

Classified Abstract Expenditure

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Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	8	2021	01	051	0101	5817	64	001	44700		44700
								Total:	44700	0	44700
								Total:	44700	0	44700
								Total:	44700	0	44700
								Total:	44700	0	44700
Total:									44700	0	44700
PW665 P. I. U. PWD BHOPAL	8	2021	01	051	0101	7213	64	002	7117949		7117949
								Total:	7117949	0	7117949
								Total:	7117949	0	7117949
								Total:	7117949	0	7117949
								Total:	7117949	0	7117949
Total:									7117949	0	7117949
GN/MHCD TOTAL									7162649	0	7162649

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Divisions

Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P. I. U. PWD BHOPAL	8	2021	01	106		5312	64	001	2074648		2074648
								Total:	2074648	0	2074648
								Total:	2074648	0	2074648
								Total:	2074648	0	2074648

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Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	8	2021	01	106	Total:				2074648	0	2074648
I. U. PWD				Total:					2074648	0	2074648
BHOPAL			Total:						2074648	0	2074648
Total:									2074648	0	2074648
GN/MHCD TOTAL									2074648	0	2074648

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH520 EE	8	2021		101	0101	5044	33	001	132397		132397
PHE DN.								Total:	132397	0	132397
RATLAM							Total:		132397	0	132397
						Total:			132397	0	132397
				Total:					132397	0	132397
			Total:						132397	0	132397
Total:									132397	0	132397

PW585 EE	8	2021		101	0101	5044	33	001	185474		185474
PWD DN. KATNI								Total:	185474	0	185474
							Total:		185474	0	185474
						Total:			185474	0	185474
					0938		33	001	163155		163155
								Total:	163155	0	163155
							Total:		163155	0	163155
					Total:				163155	0	163155

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	8	2021		101	Total:				348629	0	348629
PWD DN. KATNI				Total:					348629	0	348629
			Total:						348629	0	348629
Total:									348629	0	348629
GN/MHCD TOTAL									481026	0	481026

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	8	2021	01	051	0101	0849	64	001	1327		1327
P.I.U, PWD, INDORE								Total:	1327	0	1327
							Total:		1327	0	1327
						Total:			1327	0	1327
				Total:					1327	0	1327
			Total:						1327	0	1327
Total:									1327	0	1327

PW622	8	2021	01	051	0101	1080	64	001	2485000		2485000
P.I.U, PWD NARSINGPUR								Total:	2485000	0	2485000
							Total:		2485000	0	2485000
						2374	64	001	556367		556367
								Total:	556367	0	556367
							Total:		556367	0	556367
						Total:			3041367	0	3041367
				Total:					3041367	0	3041367

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	8	2021	01	Total:					3041367	0	3041367
P.I.U, PWD			Total:						3041367	0	3041367
NARSINGPUR	Total:								3041367	0	3041367
PW633	8	2021	01	051	0101	2374	64	001	135107		135107
P.I.U (PWD),								Total:	135107	0	135107
DEWAS							Total:		135107	0	135107
					Total:				135107	0	135107
			Total:						135107	0	135107
	Total:								135107	0	135107
PW635	8	2021	01	051	0101	2374	64	001	14312		14312
P.I.U, PWD								Total:	14312	0	14312
PWD (P.I.U),							Total:		14312	0	14312
BARWANI					Total:				14312	0	14312
			Total:						14312	0	14312
	Total:								14312	0	14312
PW648	8	2021	01	051	0101	2374	64	001	578495		578495
PIU PWD SEONI								Total:	578495	0	578495
							Total:		578495	0	578495
					Total:				578495	0	578495
			Total:						578495	0	578495
	Total:								578495	0	578495

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	8	2021	01	051	0101	2374	64	001	673680		673680
PIU PWD								Total:	673680	0	673680
KHARGONE								Total:	673680	0	673680
								Total:	673680	0	673680
								Total:	673680	0	673680
								Total:	673680	0	673680
								Total:	673680	0	673680
Total:									673680	0	673680
GN/MHCD TOTAL									4444288	0	4444288

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	8	2021		093		1509	33	001	499000		499000
PWD B/R DN.								Total:	499000	0	499000
NO.1								Total:	499000	0	499000
HOSHANGABA								Total:	499000	0	499000
D								Total:	499000	0	499000
								Total:	499000	0	499000
Total:									499000	0	499000
PW637 EE	8	2021		093		1509	33	001	1123432		1123432
PWD E/M DN.								Total:	1123432	0	1123432
NO. 2 BHOPAL								Total:	1123432	0	1123432
								Total:	1123432	0	1123432

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	8	2021		093	Total:				1123432	0	1123432
PWD E/M DN.				Total:					1123432	0	1123432
NO. 2 BHOPAL			Total:						1123432	0	1123432
Total:									1123432	0	1123432
GN/MHCD TOTAL									1622432	0	1622432

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	8	2021	01	051	0101	5160	64	002	1186135		1186135
PIU, BALAGHAT								Total:	1186135	0	1186135
							Total:		1186135	0	1186135
						Total:			1186135	0	1186135
			Total:						1186135	0	1186135
			Total:						1186135	0	1186135
Total:									1186135	0	1186135

PW614	8	2021	01	051	0101	6664	64	002	548051		548051
P.I.U, PWD, SAGAR								Total:	548051	0	548051
							Total:		548051	0	548051
						Total:			548051	0	548051
			Total:						548051	0	548051
			Total:						548051	0	548051
Total:									548051	0	548051

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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	8	2021	01	051	0101	6664	64	002	7040668		7040668			
								Total:	7040668	0	7040668			
								Total:	7040668	0	7040668			
								Total:	7040668	0	7040668			
								0102	6664	64	002	5580318		5580318
											Total:	5580318	0	5580318
											Total:	5580318	0	5580318
											Total:	5580318	0	5580318
								Total:	12620986	0	12620986			
								Total:	12620986	0	12620986			
Total:	12620986	0	12620986											
Total:	12620986	0	12620986											
PW618 P.I.U, PWD, GWALIOR	8	2021	01	051	0101	6664	64	002	9816729		9816729			
								Total:	9816729	0	9816729			
								Total:	9816729	0	9816729			
								Total:	9816729	0	9816729			
								Total:	9816729	0	9816729			
								Total:	9816729	0	9816729			
								Total:	9816729	0	9816729			
PW622 P.I.U, PWD NARSINGPUR	8	2021	01	051	0101	6664	64	002	4215569		4215569			
								Total:	4215569	0	4215569			
								Total:	4215569	0	4215569			
								Total:	4215569	0	4215569			
								Total:	4215569	0	4215569			
								Total:	4215569	0	4215569			

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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	8	2021	01	051	0102	6664	64	002	2664414		2664414			
								Total:	2664414	0	2664414			
								Total:	2664414	0	2664414			
								Total:	2664414	0	2664414			
								Total:	2664414	0	2664414			
								Total:	2664414	0	2664414			
Total:									2664414	0	2664414			
PW624 P.I.U, PWD, SEHORE	8	2021	01	051	0101	5160	64	002	1557308		1557308			
								Total:	1557308	0	1557308			
								Total:	1557308	0	1557308			
								6664	64	002	1079105		1079105	
									Total:	1079105	0	1079105		
								Total:	1079105	0	1079105			
								Total:	2636413	0	2636413			
								Total:	2636413	0	2636413			
Total:	2636413	0	2636413											
Total:									2636413	0	2636413			
PW626 P.I.U, PWD, MORENA	8	2021	01	051	0101	6664	64	002	3325		3325			
								Total:	3325	0	3325			
								Total:	3325	0	3325			
								Total:	3325	0	3325			
								0102	6664	64	002	2222597		2222597
									Total:	2222597	0	2222597		
								Total:	2222597	0	2222597			
								Total:	2222597	0	2222597			
								0103	6664	64	002	1400088		1400088
									Total:	1400088	0	1400088		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW626 P.I.U, PWD, MORENA	8	2021	01	051	0103	6664	Total:		1400088	0	1400088		
						Total:		1400088	0	1400088			
						Total:		3626010	0	3626010			
						Total:		3626010	0	3626010			
						Total:		3626010	0	3626010			
Total:					3626010	0	3626010						
PW629 P.I.U, PWD (PWD), VIDISHA	8	2021	01	051	0101	5160	Total:	64	002	378338		378338	
						Total:		378338	0	378338			
						Total:		378338	0	378338			
						6664		Total:	64	002	1925981		1925981
						Total:			1925981	0	1925981		
						Total:			1925981	0	1925981		
						Total:						2304319	0
Total:					2304319	0	2304319						
Total:					2304319	0	2304319						
Total:					2304319	0	2304319						
PW630 P.I.U (PWD), MANDLA	8	2021	01	051	0103	6664	Total:	64	002	2452981		2452981	
						Total:		2452981	0	2452981			
						Total:		2452981	0	2452981			
						Total:		2452981	0	2452981			
						Total:		2452981	0	2452981			
Total:					2452981	0	2452981						
PW631 P.I.U (PWD), JHABUA	8	2021	01	051	0101	6664	Total:	64	002	4220967		4220967	
								Total:	4220967	0	4220967		
								Total:	4220967	0	4220967		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631 P.I.U (PWD), JHABUA	8	2021	01	051	0101	Total:			4220967	0	4220967
					Total:			4220967	0	4220967	
					Total:			4220967	0	4220967	
					Total:			4220967	0	4220967	
					Total:			4220967	0	4220967	
PW632 P.I.U (PWD), MANDSOUR	8	2021	01	051	0102	6664	64	002	1146126		1146126
							Total:		1146126	0	1146126
							Total:		1146126	0	1146126
							Total:		1146126	0	1146126
							Total:		1146126	0	1146126
PW633 P.I.U (PWD), DEWAS	8	2021	01	051	0101	6664	64	002	161714		161714
							Total:		161714	0	161714
							Total:		161714	0	161714
							Total:		161714	0	161714
							Total:		161714	0	161714
PW634 P.I.U, PWD,DHAR	8	2021	01	051	0101	6664	64	002	3304074		3304074
							Total:		3304074	0	3304074
							Total:		3304074	0	3304074
							Total:		3304074	0	3304074
							Total:		3304074	0	3304074

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	Total:								3304074	0	3304074
PW640 P.I.U, PWD, DAMOH	8	2021	01	051	0101	6664	64	002	965077		965077
								Total:	965077	0	965077
								Total:	965077	0	965077
								Total:	965077	0	965077
								Total:	965077	0	965077
								Total:	965077	0	965077
								Total:	965077	0	965077
								Total:	965077	0	965077
PW641 P.I.U, PWD, PWD DATIA	8	2021	01	051	0101	6664	64	002	6260570		6260570
								Total:	6260570	0	6260570
								Total:	6260570	0	6260570
								Total:	6260570	0	6260570
								Total:	6260570	0	6260570
								Total:	6260570	0	6260570
								Total:	6260570	0	6260570
								Total:	6260570	0	6260570
PW643 PIU PWD ALIRAJPUR	8	2021	01	051	0102	6664	64	002	400356		400356
								Total:	400356	0	400356
								Total:	400356	0	400356
								Total:	400356	0	400356
								Total:	400356	0	400356
								Total:	400356	0	400356
								Total:	400356	0	400356
								Total:	400356	0	400356

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW645 PIU PWD ASHOK NAGAR	8	2021	01	051	0101	6664	64	002		156535		156535				
								Total:		156535	0	156535				
												Total:		156535	0	156535
												Total:		156535	0	156535
												Total:		156535	0	156535
Total:									156535	0	156535					
PW648 PIU PWD SEONI	8	2021	01	051	0103	6664	64	002		686584		686584				
								Total:		686584	0	686584				
												Total:		686584	0	686584
												Total:		686584	0	686584
												Total:		686584	0	686584
Total:									686584	0	686584					
PW650 PIU PWD BHIND	8	2021	01	051	0101	6664	64	002		4571422		4571422				
								Total:		4571422	0	4571422				
												Total:		4571422	0	4571422
												Total:		4571422	0	4571422
												Total:		4571422	0	4571422
Total:									4571422	0	4571422					
PW651 PIU PWD UMARIYA	8	2021	01	051	0101	6664	64	002		10572983		10572983				
								Total:		10572983	0	10572983				
												Total:		10572983	0	10572983
												Total:		10572983	0	10572983

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PW651	8	2021	01	051	Total:				10572983	0	10572983
PIU PWD				Total:					10572983	0	10572983
UMARIYA			Total:					10572983	0	10572983	
Total:								10572983	0	10572983	
PW652	8	2021	01	051	0101	6664	64	002	4864612		4864612
PIU PWD								Total:	4864612	0	4864612
RAJGARH							Total:	4864612	0	4864612	
					Total:			4864612	0	4864612	
				Total:				4864612	0	4864612	
Total:								4864612	0	4864612	
PW653	8	2021	01	051	0101	6664	64	002	1054864		1054864
PIU PWD								Total:	1054864	0	1054864
SHAJAPUR							Total:	1054864	0	1054864	
					Total:			1054864	0	1054864	
				Total:				1054864	0	1054864	
Total:								1054864	0	1054864	
PW654	8	2021	01	051	0101	6664	64	002	54128		54128
PIU PWD								Total:	54128	0	54128
TIKAMGARH							Total:	54128	0	54128	
					Total:			54128	0	54128	
				Total:				54128	0	54128	
Total:								54128	0	54128	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	8	2021	01	051	0101	6664	64	002	327857		327857
PIU PWD								Total:	327857	0	327857
KHARGONE							Total:		327857	0	327857
							Total:		327857	0	327857
					0102	6664	64	002	24094		24094
								Total:	24094	0	24094
							Total:		24094	0	24094
							Total:		24094	0	24094
					Total:				351951	0	351951
				Total:					351951	0	351951
				Total:					351951	0	351951
									351951	0	351951
PW660	8	2021	01	051	0101	6664	64	002	764765		764765
PIU PWD								Total:	764765	0	764765
RAISEN							Total:		764765	0	764765
							Total:		764765	0	764765
							Total:		764765	0	764765
					Total:				764765	0	764765
				Total:					764765	0	764765
									764765	0	764765
PW661	8	2021	01	051	0101	6664	64	002	307182		307182
PIU PWD								Total:	307182	0	307182
ANUPPUR							Total:		307182	0	307182
							Total:		307182	0	307182
							Total:		307182	0	307182
					Total:				307182	0	307182
				Total:					307182	0	307182
									307182	0	307182
GN/MHCD TOTAL									81915517	0	81915517

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Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	8	2021		800	0101	6750	64	002	1129509		1129509
PWD MAINT. DN. 1 BHOPAL								Total:	1129509	0	1129509
							Total:		1129509	0	1129509
					Total:				1129509	0	1129509
				Total:					1129509	0	1129509
			Total:						1129509	0	1129509
			Total:						1129509	0	1129509
			Total:						1129509	0	1129509
GN/MHCD TOTAL									1129509	0	1129509

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Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507 EE	8	2021	02	104	1701	5056	64	002	347200		347200
PHE DN. VIDISHA								Total:	347200	0	347200
							Total:		347200	0	347200
					Total:				347200	0	347200
				Total:					347200	0	347200
			Total:						347200	0	347200
			Total:						347200	0	347200
			Total:						347200	0	347200
			Total:						347200	0	347200
PH522 EE	8	2021	02	104	1701	5056	64	002	199936		199936
PHE DN. SHAJAPUR								Total:	199936	0	199936
							Total:		199936	0	199936
					Total:				199936	0	199936
				Total:					199936	0	199936
			Total:						199936	0	199936

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH522 PHE DN. SHAJAPUR	8	2021	02	104	Total:				199936	0	199936			
					Total:				199936	0	199936			
					Total:				199936	0	199936			
					Total:				199936	0	199936			
PH523 PHE DN. DEWAS	8	2021	02	104	1701	5056	64	002	1180		1180			
								Total:				1180	0	1180
								Total:				1180	0	1180
								Total:				1180	0	1180
								Total:				1180	0	1180
								Total:				1180	0	1180
PW608 PIU, BALAGHAT	8	2021	01	110	0102	7648	64	002	422597		422597			
								Total:				422597	0	422597
								Total:				422597	0	422597
								Total:				422597	0	422597
								Total:				422597	0	422597
								Total:				422597	0	422597
PW611 PIU, PWD, SATNA	8	2021	01	110	0101	7648	64	002	4875211		4875211			
								Total:				4875211	0	4875211
								Total:				4875211	0	4875211
								Total:				4875211	0	4875211
								Total:				4875211	0	4875211
								Total:				4875211	0	4875211

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW614 P.I.U, PWD, SAGAR	8	2021	01	110	1703	7648	64	002	832683		832683				
								Total:	832683	0	832683				
								Total:	832683	0	832683				
								Total:	832683	0	832683				
								Total:	832683	0	832683				
			02	104	0103	5056	64	002	226409		226409				
									Total:	226409	0	226409			
									Total:	226409	0	226409			
									Total:	226409	0	226409			
									Total:	226409	0	226409			
Total:									1059092	0	1059092				
Total:									1059092	0	1059092				
PW616 P.I.U, PWD, INDORE	8	2021	02	104	0103	5056	64	002	3190093		3190093				
									Total:	3190093	0	3190093			
									Total:	3190093	0	3190093			
			Total:	3190093	0	3190093									
							Total:	3190093	0	3190093					
											Total:	3190093	0	3190093	
Total:															3190093
Total:									3190093	0					3190093
PW617 P.I.U, PWD, UJJAIN	8	2021	02	104	0103	5056	64	002	2864161		2864161				
									Total:	2864161	0	2864161			
									Total:	2864161	0	2864161			
			Total:	2864161	0	2864161									
							Total:	2864161	0	2864161					
											Total:	2864161	0	2864161	
Total:	2864161	0	2864161												
				Total:	8067459	0	8067459								
								Total:	8067459	0	8067459				
Total:	8067459	0	8067459												
				Total:									8067459	0	8067459
				Total:									8067459	0	8067459

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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	8	2021	02	104	1403	Total:			8067459	0	8067459
					Total:			10931620	0	10931620	
					Total:			10931620	0	10931620	
					Total:			10931620	0	10931620	
					Total:			10931620	0	10931620	
PW618 P.I.U, PWD, GWALIOR	8	2021	02	104	1403	6882	64	002	6313667		6313667
								Total:	6313667	0	6313667
							Total:		6313667	0	6313667
						Total:			6313667	0	6313667
						Total:			6313667	0	6313667
					Total:				6313667	0	6313667
PW623 P.I.U, PWD, BETUL	8	2021	01	110	0101	7648	64	002	6200481		6200481
								Total:	6200481	0	6200481
							Total:		6200481	0	6200481
						Total:			6200481	0	6200481
					Total:				6200481	0	6200481
			02	104	0102	5056	64	002	6907781		6907781
								Total:	6907781	0	6907781
							Total:		6907781	0	6907781
						Total:			6907781	0	6907781
					Total:				6907781	0	6907781
Total:				13108262	0	13108262					
PW627	8	2021	01	110	1703	7648	64	002	8450		8450

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2021	01	110	1703	7648	64	Total:	8450	0	8450	
								Total:	8450	0	8450	
								Total:	8450	0	8450	
								Total:	8450	0	8450	
								Total:	8450	0	8450	
			02	104	0103	5056	64	002	Total:	2082783	0	2082783
									Total:	2082783	0	2082783
									Total:	2082783	0	2082783
									Total:	2082783	0	2082783
									Total:	2082783	0	2082783
Total:								2091233	0	2091233		
Total:								2091233	0	2091233		
PW629 P.I.U, PWD (PWD), VIDISHA	8	2021	01	110	0101	7648	64	002	Total:	280624	0	280624
									Total:	280624	0	280624
									Total:	280624	0	280624
									Total:	280624	0	280624
									Total:	280624	0	280624
									Total:			
Total:								280624	0	280624		
PW632 P.I.U (PWD), MANDSOUR	8	2021	01	110	0101	7648	64	002	Total:	2300861	0	2300861
									Total:	2300861	0	2300861
									Total:	2300861	0	2300861
									Total:	2300861	0	2300861
									Total:	2300861	0	2300861
			02	104	0103	5056	64	002	Total:	2443698	0	2443698
Total:	2443698	0							2443698			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	8	2021	02	104	0103	5056	Total:		2443698	0	2443698
						Total:			2443698	0	2443698
						Total:			2443698	0	2443698
						Total:			2443698	0	2443698
						Total:			4744559	0	4744559
Total:					4744559	0	4744559				
PW641 P.I.U, PWD. PWD DATIA	8	2021	02	104	0103	5056	64	002	2058832		2058832
						Total:	2058832	0	2058832		
							Total:	2058832	0	2058832	
						Total:	2058832	0	2058832		
						Total:	2058832	0	2058832		
Total:					2058832	0	2058832				
PW643 PIU PWD ALIRAJPUR	8	2021	02	104	0102	5056	64	002	12800		12800
						Total:	12800	0	12800		
							Total:	12800	0	12800	
						Total:	12800	0	12800		
						Total:	12800	0	12800		
Total:					12800	0	12800				
PW647 PIU PWD HARDA	8	2021	01	110	0101	7648	64	002	1314880		1314880
						Total:	1314880	0	1314880		
							Total:	1314880	0	1314880	
						Total:	1314880	0	1314880		
						Total:	1314880	0	1314880		
Total:					1314880	0	1314880				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW647 PIU PWD HARDA	8	2021	Total:							1314880	0	1314880	
									Total:	1314880	0	1314880	
PW648 PIU PWD SEONI	8	2021	01	110	0101	7648	64	002	7050867		7050867		
									Total:	7050867	0	7050867	
								Total:	7050867	0	7050867		
							Total:	7050867	0	7050867			
						Total:	7050867	0	7050867				
					Total:	7050867	0	7050867					
				Total:	7050867	0	7050867						
			Total:	7050867	0	7050867							
		Total:	7050867	0	7050867								
PW649 PIU PWD KATNI	8	2021	02	104	1401	6882	64	002	12486275		12486275		
									Total:	12486275	0	12486275	
								Total:	12486275	0	12486275		
							Total:	12486275	0	12486275			
						Total:	12486275	0	12486275				
					Total:	12486275	0	12486275					
				Total:	12486275	0	12486275						
			Total:	12486275	0	12486275							
		Total:	12486275	0	12486275								
PW651 PIU PWD UMARIYA	8	2021	01	110	0102	7648	64	002	134000		134000		
									Total:	134000	0	134000	
								Total:	134000	0	134000		
							Total:	134000	0	134000			
						Total:	134000	0	134000				
					Total:	134000	0	134000					
				Total:	134000	0	134000						
			Total:	134000	0	134000							
		Total:	134000	0	134000								
Total:											134000	0	134000

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658 PIU PWD SINGRAULI	Total:								11998879	0	11998879
PW661 PIU PWD ANUPPUR	8	2021	01	110	1702	7648	64	002	9401738		9401738
								Total:	9401738	0	9401738
								Total:	9401738	0	9401738
						Total:			9401738	0	9401738
				Total:					9401738	0	9401738
			Total:						9401738	0	9401738
			Total:						9401738	0	9401738
GN/MHCD TOTAL									9401738	0	9401738
									93919488	0	93919488

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501 PHE DN. BHOPAL	EE	8	2021	01	102	0101	2219	33	001	691424		691424
								Total:	691424	0	691424	
								Total:	691424	0	691424	
						Total:			691424	0	691424	
				Total:					691424	0	691424	
			Total:						691424	0	691424	
			Total:						691424	0	691424	

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH503 EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	8	2021	02	107		1249	33	001	14059980		14059980
								Total:	14059980	0	14059980
								Total:	14059980	0	14059980
								Total:	14059980	0	14059980
								Total:	14059980	0	14059980
Total:	14059980	0	14059980								
Total:	14059980	0	14059980	14059980	0	14059980					
PH504 EE PHE DN. RAISEN	8	2021	01	102	0101	2219	33	001	1692987		1692987
								Total:	1692987	0	1692987
								Total:	1692987	0	1692987
								Total:	1692987	0	1692987
								Total:	1692987	0	1692987
Total:	1692987	0	1692987	1692987	0	1692987					
PH505 EE PHE DIV SEHORE	8	2021	01	102	0101	2219	33	001	548041		548041
								Total:	548041	0	548041
								Total:	548041	0	548041
								Total:	548041	0	548041
								Total:	548041	0	548041
Total:	548041	0	548041	548041	0	548041					
PH506 EE PHE DN. RAJGARH (BIORA)	8	2021	01	102	0102	2219	33	001	269360		269360
								Total:	269360	0	269360
								Total:	269360	0	269360
								Total:	269360	0	269360

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH510 EE,PHE DIVISION HARDA	8	2021	01	102	0103	2219	33	005		609179		609179		
								Total:		609179	0	609179		
										Total:		609179	0	609179
										Total:		609179	0	609179
										Total:		609179	0	609179
										Total:		609179	0	609179
Total:										609179	0	609179		
PH511 PHE DN. INDORE	8	2021	01	102	0102	8415	33	005		320309		320309		
								Total:		320309	0	320309		
										Total:		320309	0	320309
										Total:		320309	0	320309
										Total:		320309	0	320309
					0103	8415	33	005		200000		200000		
								Total:		200000	0	200000		
										Total:		200000	0	200000
										Total:		200000	0	200000
										Total:		200000	0	200000
		Total:		520309	0	520309								
		Total:		520309	0	520309								
Total:										520309	0	520309		
PH512 PHE DN. KHANDWA	8	2021	01	102	0101	2219	33	001		847759		847759		
								Total:		847759	0	847759		
										Total:		847759	0	847759
										Total:		847759	0	847759
										Total:		847759	0	847759
										Total:		847759	0	847759
Total:										847759	0	847759		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	8	2021	01	101		5300	33	001	1134175		1134175
PHE								Total:	1134175	0	1134175
DN.JHABUA							Total:		1134175	0	1134175
						Total:			1134175	0	1134175
					Total:				1134175	0	1134175
				102	0102	2219	33	001	896801		896801
								Total:	896801	0	896801
							Total:		896801	0	896801
					Total:				896801	0	896801
					0103	2219	33	005	488946		488946
								Total:	488946	0	488946
							Total:		488946	0	488946
						8415	33	005	56567		56567
								Total:	56567	0	56567
							Total:		56567	0	56567
					Total:				545513	0	545513
					Total:				1442314	0	1442314
				Total:					2576489	0	2576489
			Total:						2576489	0	2576489
			Total:						2576489	0	2576489

PH515 EE	8	2021	01	102	0101	7166	32		162658		162658
PHE DN.								Total:	162658	0	162658
KHARGONE							Total:		162658	0	162658
					Total:				162658	0	162658
					0102	2219	33	001	116152		116152
								Total:	116152	0	116152
							Total:		116152	0	116152
					Total:				116152	0	116152
					0103	2219	33	005	341028		341028
								Total:	341028	0	341028

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH515 PHE DN. KHARGONE	8	2021	01	102	0103	2219	Total:			341028	0	341028	
										341028	0	341028	
										619838	0	619838	
										619838	0	619838	
										619838	0	619838	
Total:									619838	0	619838		
PH516 PHE DN. BADWANI	8	2021	01	102	0102	2219	33	001		29101		29101	
										29101	0	29101	
										29101	0	29101	
										29101	0	29101	
										199360		199360	
										199360	0	199360	
										199360	0	199360	
	199360	0	199360										
			199360		199360	0	199360						
			199360	0	199360								
			228461	0	228461								
			228461	0	228461								
			228461	0	228461								
Total:									228461	0	228461		
PH519 EE,PHE DN. NEEMACH	8	2021	01	102	0101	2219	33	001		3000000		3000000	
										3000000	0	3000000	
										3000000	0	3000000	
										3000000	0	3000000	
										3000000	0	3000000	
			3000000	0	3000000								
			3000000	0	3000000								
			3000000	0	3000000								
Total:									3000000	0	3000000		
PH520 PHE DN.	8	2021	01	102	0101	2219	33	001		500000		500000	
										500000	0	500000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PH520 PHE DN. RATLAM	8	2021	01	102	0101	2219	Total:			500000		0	500000				
							Total:			500000		0	500000				
							0102	2219	33	001		50854		50854			
											Total:			50854		0	50854
											Total:			50854		0	50854
							Total:			50854		0	50854				
							Total:			550854		0	550854				
Total:			550854		0	550854											
Total:			550854		0	550854											
PH521 PHE DN. MANDSAUR	8	2021	01	102	0101	7166	32			545279		545279					
								Total:		545279		0	545279				
								Total:		545279		0	545279				
								Total:		545279		0	545279				
								Total:		545279		0	545279				
								Total:		545279		0	545279				
Total:		545279		0	545279												
PH522 PHE DN. SHAJAPUR	8	2021	01	102	0102	2219	33	001		290375		290375					
									Total:		290375		0	290375			
									Total:		290375		0	290375			
									Total:		290375		0	290375			
									Total:		290375		0	290375			
									Total:		290375		0	290375			
Total:		290375		0	290375												
PH523 PHE DN.	8	2021	01	102	0101	2219	33	001		7800		7800					
									Total:		7800		0	7800			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH523 PHE DN. DEWAS	8	2021	01	102	0101	2219							
									Total:		7800	0	7800
											7800	0	7800
									Total:		7800	0	7800
									Total:		7800	0	7800
Total:									7800	0	7800		
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	8	2021	01	101	0101	0545	33	001					
									Total:		940676	0	940676
											940676	0	940676
									Total:		940676	0	940676
									Total:		940676	0	940676
						940676	0	940676					
Total:									1396999	0	1396999		
Total:									1396999	0	1396999		
Total:									1396999	0	1396999		
PH526 PHE DN. GWALIOR	8	2021	01	102	0101	2219	33	001					
									Total:		93878	0	93878
											93878	0	93878
									Total:		93878	0	93878
									Total:		93878	0	93878
Total:									93878	0	93878		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH526 EE									Total:	93878	0	93878
PHE DN. GWALIOR												
PH527 EE	8	2021	01	102	0101	2219	33	001	291694		291694	
PHE DN. GUNA								Total:	291694	0	291694	
							Total:		291694	0	291694	
					Total:				291694	0	291694	
				Total:					291694	0	291694	
			Total:						291694	0	291694	
			Total:						291694	0	291694	
			Total:						291694	0	291694	
PH528 EE	8	2021	01	102	0101	2219	33	001	69090		69090	
PHE DN. BHIND								Total:	69090	0	69090	
							Total:		69090	0	69090	
					Total:				69090	0	69090	
				Total:					69090	0	69090	
			Total:						69090	0	69090	
			Total:						69090	0	69090	
PH529 EE	8	2021	01	102	0102	2219	33	001	9941		9941	
PHE DN. SHIVPURI								Total:	9941	0	9941	
							Total:		9941	0	9941	
					Total:				9941	0	9941	
				Total:					9941	0	9941	
			Total:						9941	0	9941	
			Total:						9941	0	9941	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH530 PHE DN. MORENA	8	2021	01	102	0101	2219	33	001	1466443		1466443			
								Total:	1466443	0	1466443			
								Total:	1466443	0	1466443			
								Total:	1466443	0	1466443			
								0102	2219	33	001	2000000		2000000
											Total:	2000000	0	2000000
											Total:	2000000	0	2000000
								0103	2219	33	005	1000000		1000000
											Total:	1000000	0	1000000
											Total:	1000000	0	1000000
Total:	4466443	0	4466443											
Total:	4466443	0	4466443											
Total:	4466443	0	4466443											
Total:	4466443	0	4466443											
PH531 PHE DN.SHEOPUR	8	2021	01	102	0102	2219	33	001	323360		323360			
								Total:	323360	0	323360			
								Total:	323360	0	323360			
								Total:	323360	0	323360			
								Total:	323360	0	323360			
								Total:	323360	0	323360			
Total:	323360	0	323360											
PH532 PHE DN. DATIA	8	2021	01	102	0101	2219	33	001	320781		320781			
								Total:	320781	0	320781			
								Total:	320781	0	320781			
								Total:	320781	0	320781			
								0102	2219	33	001	896124		896124
Total:	896124	0	896124											

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH532 EE PHE DN. DATIA	8	2021	01	102	0102	2219	33	Total:	896124		0	896124	
								Total:	896124		0	896124	
								Total:	896124		0	896124	
								Total:	1216905		0	1216905	
								Total:	1216905		0	1216905	
Total:	1216905		0	1216905									
PH534 EE PHE DN. SAGAR	8	2021	01	102	0101	2219	33	001	7985			7985	
								Total:	7985		0	7985	
								Total:	7985		0	7985	
								7166	32	236999			236999
									Total:	236999		0	236999
								Total:	236999		0	236999	
Total:	244984		0	244984									
Total:	244984		0	244984									
Total:	244984		0	244984									
PH535 EE PHE DN. CHHATARPUR	8	2021	01	102	0101	2219	33	001	317370			317370	
								Total:	317370		0	317370	
								Total:	317370		0	317370	
								Total:	317370		0	317370	
								Total:	317370		0	317370	
Total:	317370		0	317370									
PH536 EE PHE DN.	8	2021	01	102	0101	2219	33	001	4850			4850	
								Total:	4850		0	4850	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH545 PHE DN. JABALPUR	8	2021	01	102	0101	2219	Total:		500000	0	500000				
									500000	0	500000				
									0102	2219	33	001	493331		493331
													493331	0	493331
													493331	0	493331
												Total:	493331	0	493331
												Total:	993331	0	993331
			Total:	993331	0	993331									
			Total:	993331	0	993331									
Total:									993331	0	993331				
PH546 PHE PROJ. DN.-1 KATNI	8	2021	01	102	0102	2219	33	001	280402		280402				
									280402	0	280402				
											280402				
											280402				
											280402				
											280402				
											280402				
			Total:	280402	0	280402									
			Total:	280402	0	280402									
			Total:	280402	0	280402									
Total:									280402	0	280402				
PH547 PHE DN. MANDLA	8	2021	01	102	0103	2219	33	005	121044		121044				
									121044	0	121044				
											121044				
											121044				
											121044				
											121044				
											121044				
			Total:	121044	0	121044									
			Total:	121044	0	121044									
			Total:	121044	0	121044									
Total:									121044	0	121044				
PH548 EE,PHE	8	2021	01	102	0102	2219	33	001	34704		34704				
									34704	0	34704				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548 EE,PHE DIVISION DINDORI	8	2021	01	102	0102	2219	Total:		34704	0	34704
						Total:		34704	0	34704	
					Total:			34704	0	34704	
					Total:			34704	0	34704	
					Total:			34704	0	34704	
PH549 EE PHE DN. NARSINGHPUR	8	2021	01	102	0101	2219	33	001	11935		11935
						Total:		11935	0	11935	
						Total:			11935	0	11935
						Total:			11935	0	11935
					0102	2219	33	001	289773		289773
						Total:		289773	0	289773	
						Total:			289773	0	289773
						Total:			289773	0	289773
					Total:			301708	0	301708	
					Total:			301708	0	301708	
Total:			301708	0	301708						
PH550 EE PHE DN. BALAGHAT	8	2021	01	102	0101	2219	33	001	400788		400788
						Total:		400788	0	400788	
						Total:			400788	0	400788
						Total:			400788	0	400788
					0102	2219	33	001	149909		149909
						Total:		149909	0	149909	
						Total:			149909	0	149909
						Total:			149909	0	149909
0103	2219	33	005	1712269		1712269					
	Total:		1712269	0	1712269						
Total:			1712269	0	1712269						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH550 EE	8	2021	01	102	0103	7166	32		199998		199998
PHE DN. BALAGHAT								Total:	199998	0	199998
							Total:		199998	0	199998
						Total:			1912267	0	1912267
				Total:					2462964	0	2462964
				Total:					2462964	0	2462964
			Total:						2462964	0	2462964
			Total:						2462964	0	2462964
			Total:						2462964	0	2462964
PH551 EE	8	2021	01	102	0102	2219	33	001	106603		106603
PHE DN. SEONI								Total:	106603	0	106603
							Total:		106603	0	106603
						Total:			106603	0	106603
				Total:					106603	0	106603
				Total:					106603	0	106603
			Total:						106603	0	106603
			Total:						106603	0	106603
PH552 EE	8	2021	01	102	0102	2219	33	001	3498		3498
PHE DN. CHHINDWARA								Total:	3498	0	3498
							Total:		3498	0	3498
						Total:			3498	0	3498
					0103	2219	33	005	81690		81690
							Total:		81690	0	81690
							Total:		81690	0	81690
						Total:			81690	0	81690
				Total:					85188	0	85188
				Total:					85188	0	85188
			Total:						85188	0	85188
			Total:						85188	0	85188

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH573 EE, P.H.E. DIVISION SINGRAULI	8	2021	01	102	0101	2219	33	001	99664		99664			
								Total:	99664	0	99664			
								Total:	99664	0	99664			
								Total:	99664	0	99664			
								0102	2219	33	001	242149		242149
											Total:	242149	0	242149
											Total:	242149	0	242149
								0103	2219	33	005	11800		11800
											Total:	11800	0	11800
											Total:	11800	0	11800
Total:	353613	0	353613											
Total:	353613	0	353613											
Total:	353613	0	353613											
Total:	353613	0	353613											
PH579 E E PHE DN AGAR MALWA	8	2021	01	102	0101	2219	33	001	326750		326750			
								Total:	326750	0	326750			
								Total:	326750	0	326750			
								Total:	326750	0	326750			
								Total:	326750	0	326750			
								Total:	326750	0	326750			
Total:	326750	0	326750											
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	8	2021	01	102	0101	2219	33	001	2703523		2703523			
								Total:	2703523	0	2703523			
								Total:	2703523	0	2703523			
								Total:	2703523	0	2703523			
								0102	2219	33	001	2000000		2000000

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	8	2021	01	102	0102	2219	33	Total:	2000000	0	2000000		
								Total:	2000000	0	2000000		
						0103	2219	33	005	Total:	972178		972178
										Total:	972178	0	972178
					0103	2219	33	005	Total:	972178	0	972178	
									Total:	972178	0	972178	
					Total:	5675701	0	5675701					
					Total:	5675701	0	5675701					
					Total:	5675701	0	5675701					
					Total:								5675701
PH582 EE, PHE DN. SARDARPUR, DHAR	8	2021	01	102	0101	2219	33	001	24985		24985		
									Total:	24985	0	24985	
						8415	33	005	2500000		2500000		
									Total:	2500000	0	2500000	
					0102	2219	33	001	400000		400000		
									Total:	400000	0	400000	
					0102	2219	33	001	400000		400000		
									Total:	400000	0	400000	
					Total:	2924985	0	2924985					
					Total:	2924985	0	2924985					
Total:	2924985	0	2924985										
Total:								2924985	0	2924985			
PH583 EE, PHE DN. PARASIA,	8	2021	01	101	0101	0545	33	001	937186		937186		
									Total:	937186	0	937186	
									Total:	937186	0	937186	

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH583 PHE DN. PARASIA, CHINDWARA	EE,	8	2021	01	101	0101	Total:		937186	0	937186						
						0102	0545	33	001	541716		541716					
						Total:		541716	0	541716							
						Total:		541716	0	541716							
						0103	0545	33	001	274046		274046					
						Total:		274046	0	274046							
						Total:		274046	0	274046							
						Total:		274046	0	274046							
						Total:		1752948	0	1752948							
										102	0101	2219	33	001	313110		313110
											Total:		313110	0	313110		
											Total:		313110	0	313110		
											Total:		313110	0	313110		
											0102	2219	33	001	230000		230000
											Total:		230000	0	230000		
Total:		230000	0	230000													
Total:		230000	0	230000													
Total:		543110	0	543110													
Total:		2296058	0	2296058													
Total:		2296058	0	2296058													
Total:		2296058	0	2296058													
Total:		2296058	0	2296058													
Total:		2296058	0	2296058													
PH584 PHE DN. KHURAI, SAGAR	EE,	8	2021	01	102						0101	2219	33	001	578601		578601
						Total:		578601	0	578601							
						Total:		578601	0	578601							
						Total:		578601	0	578601							
						0102	2219	33	001	200000		200000					
						Total:		200000	0	200000							
Total:		200000	0	200000													
Total:		200000	0	200000													

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	8	2021	01	102	Total:				778601	0	778601
PHE DN.				Total:					778601	0	778601
KHURAI,			Total:						778601	0	778601
SAGAR			Total:						778601	0	778601
GN/MHCD TOTAL									68384170	0	68384170

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	8	2021		196	0101	0819	42	007	3719965		3719965
PHE DN. DHAR								Total:	3719965	0	3719965
							Total:		3719965	0	3719965
						Total:			3719965	0	3719965
				Total:					3719965	0	3719965
			Total:						3719965	0	3719965
Total:									3719965	0	3719965

PH519 EE,PHE DN. NEEMACH	8	2021		196	0101	0819	42	007	176400		176400
								Total:	176400	0	176400
							Total:		176400	0	176400
						Total:			176400	0	176400
				Total:					176400	0	176400
			Total:						176400	0	176400
Total:									176400	0	176400

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH550 PHE DN. BALAGHAT	EE	8		196	0101	0819	42	007	7000000		7000000					
								Total:	7000000	0	7000000					
								Total:	7000000	0	7000000					
						Total:	7000000	0	7000000							
					0102	0819	42	007	629575		629575					
									Total:	629575	0	629575				
									Total:	629575	0	629575				
						Total:	629575	0	629575							
0103	0819	42	007	4158879		4158879										
				Total:	4158879	0	4158879									
				Total:	4158879	0	4158879									
	Total:	4158879	0	4158879												
Total:	11788454	0	11788454													
Total:	11788454	0	11788454													
Total:	11788454	0	11788454													
Total:	11788454	0	11788454													
GN/MHCD TOTAL									15684819	0	15684819					

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	8	01	102	0101	2580	64	001	949985		949985
								Total:	949985	0	949985
								Total:	949985	0	949985
								Total:	949985	0	949985

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501	EE	8	2021	01	Total:				949985	0	949985
PHE DN.					Total:				949985	0	949985
BHOPAL					Total:				949985	0	949985
PH504	EE	8	2021	01	102	0101	4379	64	001	912820	912820
PHE DN.								Total:	912820	0	912820
RAISEN								Total:	912820	0	912820
					6032			64	001	24493	24493
								Total:	24493	0	24493
								Total:	24493	0	24493
							Total:		937313	0	937313
						Total:			937313	0	937313
				Total:					937313	0	937313
			Total:						937313	0	937313
PH505	EE	8	2021	01	102	0101	2580	64	001	47825	47825
PHE DIV								Total:	47825	0	47825
SEHORE								Total:	47825	0	47825
							4379	64	001	335330	335330
								Total:	335330	0	335330
								Total:	335330	0	335330
					6032			64	001	38635	38635
								Total:	38635	0	38635
								Total:	38635	0	38635
						Total:			421790	0	421790
						Total:			421790	0	421790
			Total:						421790	0	421790
			Total:						421790	0	421790

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH506 PHE DN. RAJGARH (BIORA)	EE	8	2021	01	102	0101	4379	64	001	7990		7990
								Total:		7990	0	7990
							Total:		7990	0	7990	
							6032	64	001	111320		111320
								Total:		111320	0	111320
							Total:		111320	0	111320	
						Total:		119310	0	119310		
						0102	2580	64	001	1897599		1897599
								Total:		1897599	0	1897599
							Total:		1897599	0	1897599	
							4379	64	001	4248643		4248643
								Total:		4248643	0	4248643
Total:		4248643	0	4248643								
Total:		6146242	0	6146242								
Total:		6265552	0	6265552								
Total:		6265552	0	6265552								
Total:		6265552	0	6265552								
Total:		6265552	0	6265552								
PH507 PHE DN. VIDISHA	EE	8	2021	01	102	0101	2580	64	001	705228		705228
								Total:		705228	0	705228
							Total:		705228	0	705228	
							4379	64	001	3824567		3824567
								Total:		3824567	0	3824567
							Total:		3824567	0	3824567	
						Total:		4529795	0	4529795		
						0102	4379	64	001	362883		362883
								Total:		362883	0	362883
							Total:		362883	0	362883	
Total:		362883	0	362883								
Total:		4892678	0	4892678								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507	EE	8	2021	01	Total:				4892678	0	4892678
PHE DN.					Total:				4892678	0	4892678
VIDISHA				Total:					4892678	0	4892678
PH508	EE	8	2021	01	102	0102	2580	64	001	491145	491145
PHE DN. BETUL								Total:	491145	0	491145
								Total:	491145	0	491145
					4379			64	001	8057856	8057856
								Total:	8057856	0	8057856
								Total:	8057856	0	8057856
								Total:	8549001	0	8549001
								Total:	8549001	0	8549001
								Total:	8549001	0	8549001
								Total:	8549001	0	8549001
PH509	EE	8	2021	01	102	0101	4379	64	001	250464	250464
PHE DN.								Total:	250464	0	250464
HOSHANGABA								Total:	250464	0	250464
D								Total:	250464	0	250464
					0102	4379		64	001	272718	272718
								Total:	272718	0	272718
								Total:	272718	0	272718
								Total:	272718	0	272718
								Total:	272718	0	272718
								Total:	523182	0	523182
								Total:	523182	0	523182
								Total:	523182	0	523182
PH510	EE,PHE	8	2021	01	102	0101	2580	64	001	592216	592216
								Total:	592216	0	592216

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH510 EE,PHE DIVISION HARDA	8	2021	01	102	0101	2580	64	001	Total:	592216	0	Total:	592216	
						4379				307917			307917	
						Total:				307917			0	307917
										307917			0	307917
										900133			0	900133
						Total:				900133			0	900133
900133	0	900133												
Total:									900133	0	900133			
PH511 PHE DN. INDORE	8	2021	01	102	0101	2580	64	001	Total:	4517733	0	Total:	4517733	
						4379				8668697			8668697	
						Total:				8668697			0	8668697
										8668697			0	8668697
										13186430			0	13186430
						Total:				13186430			0	13186430
13186430	0	13186430												
Total:									13186430	0	13186430			
PH512 PHE DN. KHANDWA	8	2021	01	102	0101	2580	64	001	Total:	1407868	0	Total:	1407868	
						4379				993900			993900	
						Total:				993900			0	993900
										993900			0	993900
										2401768			0	2401768
						Total:				2401768			0	2401768
2401768	0	2401768												
Total:									2401768	0	2401768			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519 EE,PHE DN. NEEMACH	8	2021	01	102	0103	4379	Total:		500000	0	500000
						Total:		500000	0	500000	
						Total:		7064348	0	7064348	
						Total:		7064348	0	7064348	
						Total:		7064348	0	7064348	
Total:					7064348	0	7064348				
PH520 PHE DN. RATLAM	8	2021	01	102	0101	2181	Total:	64 001	1000000		1000000
						Total:		1000000	0	1000000	
						Total:		1000000	0	1000000	
						2580		64 001	239225		239225
						Total:		239225	0	239225	
						Total:		239225	0	239225	
					4379	64 001	1626807		1626807		
					Total:	1626807	0	1626807			
					Total:	1626807	0	1626807			
					Total:				2866032	0	2866032
					0102	2580	64 001	2746871		2746871	
						Total:	2746871	0	2746871		
						Total:	2746871	0	2746871		
						4379	64 001	4004448		4004448	
						Total:	4004448	0	4004448		
Total:	4004448	0	4004448								
Total:				6751319	0	6751319					
Total:				9617351	0	9617351					
Total:				9617351	0	9617351					
Total:				9617351	0	9617351					
PH521 PHE DN.	8	2021	01	102	0101	2580	64	001	3475601		3475601
						Total:		3475601	0	3475601	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PH521 PHE DN. MANDSAUR	EE	8	2021	01	102	0101	2580	64	001	Total:	3475601	0	3475601							
Total:										5448149	0	5448149								
PH522 PHE DN. SHAJAPUR	EE	8	2021	01	102	0101	2580	64	001		4255470		4255470							
Total:										4255470	0	4255470								
PH523 PHE DN. DEWAS	EE	8	2021	01	102	0101	2580	64	001		2556833		2556833							
Total:										2556833	0	2556833								
							4379	64	001		2456888		2456888							
Total:										5013721	0	5013721								
Total:										5013721	0	5013721								
Total:										5013721	0	5013721								
Total:										5013721	0	5013721								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	8	2021	01	102	0101	2580	64	001	2152038		2152038
								Total:	2152038	0	2152038
							Total:	2152038	0	2152038	
						4379	64	001	2375044		2375044
								Total:	2375044	0	2375044
							Total:	2375044	0	2375044	
						Total:		4527082	0	4527082	
Total:		4527082	0	4527082							
Total:		4527082	0	4527082							
Total:		4527082	0	4527082							
PH526 EE PHE DN. GWALIOR	8	2021	01	102	0101	4379	64	001	2754779		2754779
								Total:	2754779	0	2754779
							Total:	2754779	0	2754779	
						7788	64	002	348183		348183
								Total:	348183	0	348183
							Total:	348183	0	348183	
						Total:		3102962	0	3102962	
Total:		3102962	0	3102962							
Total:		3102962	0	3102962							
Total:		3102962	0	3102962							
PH527 EE PHE DN. GUNA	8	2021	01	102	0101	2580	64	001	922437		922437
								Total:	922437	0	922437
						4379	64	001	3010010		3010010
								Total:	3010010	0	3010010
							Total:	3010010	0	3010010	
Total:		3932447	0	3932447							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE	8	2021	01	102	Total:				3932447	0	3932447
PHE DN. GUNA					Total:				3932447	0	3932447
			Total:						3932447	0	3932447
Total:									3932447	0	3932447
PH528 EE	8	2021	01	102	0101	4379	64	001	391579		391579
PHE DN. BHIND								Total:	391579	0	391579
							Total:		391579	0	391579
					Total:				391579	0	391579
			Total:						391579	0	391579
Total:									391579	0	391579
PH529 EE	8	2021	01	102	0101	2580	64	001	32271		32271
PHE DN. SHIVPURI								Total:	32271	0	32271
							Total:		32271	0	32271
					4379		64	001	2603231		2603231
							Total:		2603231	0	2603231
							Total:		2603231	0	2603231
					Total:				2635502	0	2635502
					0103	4379	64	001	200000		200000
							Total:		200000	0	200000
							Total:		200000	0	200000
					Total:				200000	0	200000
			Total:						2835502	0	2835502
Total:									2835502	0	2835502
PH530 EE	8	2021	01	102	0101	2580	64	001	2919919		2919919

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH530 PHE DN. MORENA	8	2021	01	102	0101	2580	64	Total:	2919919	0	2919919			
									2919919	0	2919919			
									4379	64	001	2021675		2021675
												2021675	0	2021675
									Total:	2021675	0	2021675		
										4941594	0	4941594		
									Total:	4941594	0	4941594		
Total:	4941594	0	4941594											
PH531 PHE DN.SHEOPUR	8	2021	01	102	0102	2580	64	001	2464083		2464083			
									2464083	0	2464083			
									4379	64	001	2408009		2408009
												2408009	0	2408009
									Total:	2408009	0	2408009		
										4872092	0	4872092		
									Total:	4872092	0	4872092		
Total:	4872092	0	4872092											
PH532 PHE DN. DATIA	8	2021	01	102	0101	2580	64	001	37670		37670			
									37670	0	37670			
									4379	64	001	671959		671959
												671959	0	671959
									Total:	671959	0	671959		
										709629	0	709629		
									Total:	709629	0	709629		
Total:	709629	0	709629											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH532 EE	8	2021	01	Total:					709629	0	709629
PHE DN. DATIA			Total:						709629	0	709629
Total:									709629	0	709629
PH534 EE	8	2021	01	102	0101	4379	64	001	1202167		1202167
PHE DN. SAGAR								Total:	1202167	0	1202167
								Total:	1202167	0	1202167
					6032		64	001	5847521		5847521
								Total:	5847521	0	5847521
								Total:	5847521	0	5847521
						Total:			7049688	0	7049688
						Total:			7049688	0	7049688
								Total:	7049688	0	7049688
Total:									7049688	0	7049688
PH535 EE	8	2021	01	102	0101	2580	64	001	941517		941517
PHE DN. CHHATARPUR								Total:	941517	0	941517
								Total:	941517	0	941517
					4379		64	001	1807997		1807997
								Total:	1807997	0	1807997
								Total:	1807997	0	1807997
						Total:			2749514	0	2749514
						Total:			2749514	0	2749514
								Total:	2749514	0	2749514
Total:									2749514	0	2749514
PH536 EE	8	2021	01	102	0101	2580	64	001	835499		835499
PHE DN. PANNA								Total:	835499	0	835499
								Total:	835499	0	835499

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH536 PHE DN. PANNA	8	2021	01	102	0101	4379	64	001	610836		610836		
								Total:	610836	0	610836		
								Total:	610836	0	610836		
								Total:	1446335	0	1446335		
								Total:	1446335	0	1446335		
Total:	1446335	0	1446335										
Total:	1446335	0	1446335	1446335	0	1446335							
PH537 PHE DN. DAMOH	8	2021	01	102	0101	2580	64	001	627677		627677		
								Total:	627677	0	627677		
								Total:	627677	0	627677		
								Total:	627677	0	627677		
								Total:	627677	0	627677		
Total:	627677	0	627677	627677	0	627677							
PH538 PHE DN. TIKAMGARH	8	2021	01	102	0101	2580	64	001	1507904		1507904		
								Total:	1507904	0	1507904		
								Total:	1507904	0	1507904		
								4379	64	001	1124960		1124960
									Total:	1124960	0	1124960	
Total:	1124960	0	1124960										
Total:	2632864	0	2632864										
Total:	2632864	0	2632864										
Total:	2632864	0	2632864	2632864	0	2632864							
PH540	8	2021	01	102	0101	2580	64	001	1511833		1511833		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PH543 EE,PHE DIVISION UMARIYA	8	2021	01	102	0102	2580	64	SD	Total:	217596	0	217596								
									Total:	217596	0	217596								
									4379	64	001		14247		14247					
												Total:	14247	0	14247					
												Total:	14247	0	14247					
									0103	4379	64	001		667269		667269				
													Total:	667269	0	667269				
													Total:	667269	0	667269				
									Total:									3157761	0	3157761
									Total:									3157761	0	3157761
Total:									3157761	0	3157761									
Total:									3157761	0	3157761									
PH544 EE PHE DN. SIDHI	8	2021	01	102	0101	4379	64	001		1906527		1906527								
									Total:	1906527	0	1906527								
									Total:	1906527	0	1906527								
									Total:	1906527	0	1906527								
									Total:									1906527	0	1906527
Total:									1906527	0	1906527									
PH545 EE PHE DN. JABALPUR	8	2021	01	102	0101	2580	64	001		1010755		1010755								
									Total:	1010755	0	1010755								
									4379	64	001		2671596		2671596					
												Total:	2671596	0	2671596					
												Total:	2671596	0	2671596					
Total:									3682351	0	3682351									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH545 EE PHE DN. JABALPUR	8	2021	01	102	0102	4379	64	001	42740		42740	
								Total:	42740	0	42740	
								Total:	42740	0	42740	
								Total:	42740	0	42740	
								Total:	3725091	0	3725091	
Total:				3725091	0	3725091						
Total:								3725091	0	3725091		
Total:								3725091	0	3725091		
Total:								3725091	0	3725091		
PH546 EE PHE PROJ. DN.-1 KATNI	8	2021	01	102	0101	4379	64	001	130047		130047	
								Total:	130047	0	130047	
								Total:	130047	0	130047	
								Total:	130047	0	130047	
								Total:	130047	0	130047	
					0102	2580	64	001	453323	453323		453323
									Total:	453323	0	453323
									Total:	453323	0	453323
									Total:	453323	0	453323
									Total:	453323	0	453323
4379	64	001	564524	564524		564524						
			Total:	564524	0	564524						
			Total:	564524	0	564524						
			Total:	564524	0	564524						
			Total:	564524	0	564524						
Total:				1017847	0	1017847						
Total:				1147894	0	1147894						
Total:				1147894	0	1147894						
Total:				1147894	0	1147894						
PH547 EE PHE DN. MANDLA	8	2021	01	102	0102	4379	64	001	247991		247991	
								Total:	247991	0	247991	
								Total:	247991	0	247991	
								Total:	247991	0	247991	
								Total:	247991	0	247991	
0103	2580	64	001	1702309	1702309		1702309					
				Total:	1702309	0	1702309					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 PHE DN. MANDLA	8	2021	01	102	0103	2580	Total:		1702309	0	1702309
						Total:		1702309	0	1702309	
					Total:			1950300	0	1950300	
					Total:			1950300	0	1950300	
					Total:			1950300	0	1950300	
PH548 EE,PHE DIVISION DINDORI	8	2021	01	102	0101	2580	64	001	265803		265803
						Total:		265803	0	265803	
						Total:		265803	0	265803	
					Total:			265803	0	265803	
					0103	2580	64	001	1047308		1047308
						Total:		1047308	0	1047308	
						Total:		1047308	0	1047308	
					4379	64	001	3001634		3001634	
						Total:		3001634	0	3001634	
						Total:		3001634	0	3001634	
					Total:			4048942	0	4048942	
Total:			4314745	0	4314745						
Total:			4314745	0	4314745						
PH549 PHE DN. NARSINGHPUR	8	2021	01	102	0101	4379	64	001	620414		620414
						Total:		620414	0	620414	
						Total:		620414	0	620414	
					Total:			620414	0	620414	
					0103	2580	64	001	767787		767787
						Total:		767787	0	767787	
						Total:		767787	0	767787	
Total:			767787	0	767787						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH549 EE PHE DN. NARSINGHPUR	8	2021	01	102	Total:				1388201	0	1388201			
					Total:				1388201	0	1388201			
					Total:				1388201	0	1388201			
					Total:				1388201	0	1388201			
PH550 EE PHE DN. BALAGHAT	8	2021	01	102	0101	2580	64	001	1933435		1933435			
								Total:			1933435	0	1933435	
								Total:			1933435	0	1933435	
								Total:			1933435	0	1933435	
					4379	64	001	405424		405424				
								Total:			405424	0	405424	
								Total:			405424	0	405424	
								Total:			405424	0	405424	
					Total:			2338859	0	2338859				
					0102	2580	64	001	671850		671850			
									Total:			671850	0	671850
									Total:			671850	0	671850
									Total:			671850	0	671850
					4379	64	001	945069		945069				
								Total:			945069	0	945069	
								Total:			945069	0	945069	
Total:			945069	0				945069						
Total:			1616919	0	1616919									
0103	2580	64	001	7143032		7143032								
				Total:			7143032	0	7143032					
				Total:			7143032	0	7143032					
				Total:			7143032	0	7143032					
Total:			7143032	0	7143032									
Total:			11098810	0	11098810									
Total:			11098810	0	11098810									
Total:			11098810	0	11098810									
Total:			11098810	0	11098810									
PH551 EE PHE DN. SEONI	8	2021	01	102	0102	2580	64	001	25343		25343			
								Total:			25343	0	25343	
								Total:			25343	0	25343	

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PH558 PHE MECHANICAL DIVISION BHOPAL	8	2021	01	102	0101	2580	64	001	1882569		1882569			
								Total:	1882569	0	1882569			
								4379	64	001	12292491		12292491	
										Total:	12292491	0	12292491	
										Total:	12292491	0	12292491	
								0102	64	001	3610360		3610360	
											Total:	3610360	0	3610360
											Total:	3610360	0	3610360
								Total:			14175060	0	14175060	
								Total:			17785420	0	17785420	
Total:			17785420	0	17785420									
Total:			17785420	0	17785420									
Total:			17785420	0	17785420									
Total:			17785420	0	17785420									
PH560 PHE MECHANICAL DIVISION INDORE	8	2021	01	102	0101	4379	64	001	5130724		5130724			
								Total:	5130724	0	5130724			
								4379	64	001	5130724		5130724	
											Total:	5130724	0	5130724
								Total:			5130724	0	5130724	
								Total:			5130724	0	5130724	
								Total:			5130724	0	5130724	
Total:			5130724	0	5130724									
PH561 PHE MECHANICAL DIVISION SAGAR	8	2021	01	102	0101	4379	64	001	1903774		1903774			
								Total:	1903774	0	1903774			
								4379	64	001	1903774		1903774	
											Total:	1903774	0	1903774
								Total:			1903774	0	1903774	
Total:			1903774	0	1903774									

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH561 EE	8	2021	Total:							1903774	0	1903774
PHE MECHANICAL DIVISION SAGAR	Total:											
									1903774	0	1903774	

PH562 EE	8	2021	01	102	0101	4379	64	001	13303501		13303501
PHE MECHANICAL DIVISION GWALIOR	Total:										
									13303501	0	13303501
Total:											
									13303501	0	13303501
Total:											
					0102	4379	64	001	982264		982264
Total:											
									982264	0	982264
Total:											
									982264	0	982264
Total:											
					0103	4379	64	001	338247		338247
Total:											
									338247	0	338247
Total:											
									338247	0	338247
Total:											
									14624012	0	14624012
Total:											
									14624012	0	14624012
Total:											
									14624012	0	14624012

PH563 EE	8	2021	01	102	0101	4379	64	001	1584933		1584933
PHE MECHANICAL DIVISION REWA	Total:										
									1584933	0	1584933
Total:											
									1584933	0	1584933
Total:											
					0102	4379	64	001	537517		537517
Total:											
									537517	0	537517
Total:											
									537517	0	537517
Total:											

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563	8	2021	01	102	Total:				2122450	0	2122450
PHE					Total:				2122450	0	2122450
MECHANICAL					Total:				2122450	0	2122450
DIVISION REWA					Total:				2122450	0	2122450
Total:									2122450	0	2122450
PH564	8	2021	01	102	0103	4379	64	001	115167		115167
PHE								Total:	115167	0	115167
MECHANICAL								Total:	115167	0	115167
DIVISION								Total:	115167	0	115167
JABALPUR								Total:	115167	0	115167
								Total:	115167	0	115167
Total:									115167	0	115167
PH567	8	2021	01	102	0101	2580	64	001	538009		538009
EE,PHED								Total:	538009	0	538009
ANUPPUR								Total:	538009	0	538009
								Total:	538009	0	538009
					0102	2580	64	001	164045		164045
								Total:	164045	0	164045
								Total:	164045	0	164045
								Total:	164045	0	164045
								Total:	702054	0	702054
Total:									702054	0	702054
PH568	8	2021	01	102	0101	2580	64	001	403507		403507
EE,PHE								Total:	403507	0	403507
DN.ASHOKNAG								Total:	403507	0	403507
AR						4379	64	001	306342		306342

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH568 EE,PHE DN.ASHOKNAG AR	8	2021	01	102	0101	4379	64	Total:	306342	0	306342
								Total:	306342	0	306342
								Total:	709849	0	709849
								Total:	709849	0	709849
								Total:	709849	0	709849
Total:									709849	0	709849
PH569 EE,PHE DN.BURHANPU R	8	2021	01	102	0101	4379	64	001	2982899		2982899
								Total:	2982899	0	2982899
								Total:	2982899	0	2982899
								Total:	2982899	0	2982899
								Total:	2982899	0	2982899
Total:									2982899	0	2982899
PH573 EE, P.H.E. DIVISION SINGRAULI	8	2021	01	102	0101	2580	64	001	2799455		2799455
								Total:	2799455	0	2799455
								Total:	2799455	0	2799455
								Total:	2799455	0	2799455
								Total:	2799455	0	2799455
Total:									2799455	0	2799455
PH579 E E PHE DN AGAR MALWA	8	2021	01	102	0101	2580	64	001	1476751		1476751
								Total:	1476751	0	1476751
								Total:	1476751	0	1476751
								Total:	1476751	0	1476751
Total:									1476751	0	1476751

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E	8	2021	01	Total:					1476751	0	1476751
PHE DN AGAR			Total:						1476751	0	1476751
MALWA			Total:						1476751	0	1476751
PH581 EE	8	2021	01	102	0101	2580	64	001	1008767		1008767
PHE								Total:	1008767	0	1008767
DN,MAUGANJ,								Total:	1008767	0	1008767
DISTT. REWA						4379	64	001	2930853		2930853
								Total:	2930853	0	2930853
								Total:	2930853	0	2930853
								Total:	3939620	0	3939620
								Total:	3939620	0	3939620
								Total:	3939620	0	3939620
								Total:	3939620	0	3939620
								Total:	3939620	0	3939620
PH582 EE,	8	2021	01	102	0101	2580	64	001	583298		583298
PHE DN.								Total:	583298	0	583298
SARDARPUR,								Total:	583298	0	583298
DHAR								Total:	583298	0	583298
								Total:	583298	0	583298
					0102	2580	64	001	5578518		5578518
								Total:	5578518	0	5578518
								Total:	5578518	0	5578518
								Total:	5578518	0	5578518
								Total:	6161816	0	6161816
								Total:	6161816	0	6161816
								Total:	6161816	0	6161816
PH583 EE,	8	2021	01	102	0102	2580	64	001	669821		669821
PHE DN.								Total:	669821	0	669821

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH583 PHE DN. PARASIA, CHINDWARA	EE,	8	2021	01	102	0102	2580	Total:		669821	0	669821
								Total:		669821	0	669821
						0103	2580	64	001	403507		403507
										Total:		403507
							4379	64	001	2690539		2690539
										Total:		2690539
						Total:		3094046	0	3094046		
						Total:		3763867	0	3763867		
						Total:		3763867	0	3763867		
						Total:		3763867	0	3763867		
Total:		3763867	0	3763867								
PH584 PHE DN. KHURAI, SAGAR	EE,	8	2021	01	102	0101	2580	64	001	300266		300266
										Total:		300266
						4379	64	001	3498807		3498807	
									Total:		3498807	0
							6032	64	001	4856155		4856155
										Total:		4856155
						Total:		8655228	0	8655228		
						Total:		8655228	0	8655228		
						Total:		8655228	0	8655228		
						Total:		8655228	0	8655228		
GN/MHCD TOTAL									242656361	0	242656361	

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Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	8	2021	01	001		1872	34	009	28072		28072
EE,PWD								Total:	28072	0	28072
DN.NO.1 CPA								Total:	28072	0	28072
BHOPAL								Total:	28072	0	28072
					Total:				32622	0	32622
				Total:					32622	0	32622
			Total:						32622	0	32622
Total:									32622	0	32622
GN/MHCD TOTAL									32622	0	32622

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Gncd 22
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	8	2021	01	700		6989	64	002	1180000		1180000
EE,PWD								Total:	1180000	0	1180000
CONTROLER								Total:	1180000	0	1180000
OF BLDG								Total:	1180000	0	1180000
(VIDHAN								Total:	1180000	0	1180000
SABHA) CPA								Total:	1180000	0	1180000
BHOPAL								Total:	1180000	0	1180000
			Total:						1180000	0	1180000
Total:									1180000	0	1180000
GN/MHCD TOTAL									1180000	0	1180000

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Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	8	2021	01	051	0101	4339	64	002	2755034		2755034
EE,PWD								Total:	2755034	0	2755034
DN.NO.1 CPA								Total:	2755034	0	2755034
BHOPAL								Total:	2755034	0	2755034
					Total:				2755034	0	2755034
				052	0101	1021	64	002	735147		735147
								Total:	735147	0	735147
								Total:	735147	0	735147
					Total:				735147	0	735147
								Total:	3490181	0	3490181
								Total:	3490181	0	3490181
								Total:	3490181	0	3490181
PW579	8	2021	01	050	0101	7218	64	001	11189576		11189576
PWD DN.NO.2								Total:	11189576	0	11189576
CPA BHOPAL								Total:	11189576	0	11189576
								Total:	11189576	0	11189576
					Total:				11189576	0	11189576
				051	0101	0284	64	002	562173		562173
								Total:	562173	0	562173
								Total:	562173	0	562173
						4339	64	002	9574383		9574383
								Total:	9574383	0	9574383
								Total:	9574383	0	9574383
								Total:	10136556	0	10136556
								Total:	10136556	0	10136556
								Total:	21326132	0	21326132
								Total:	21326132	0	21326132

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	8	2021	17	101	Total:				499742	0	499742
WRD E&M					Total:				499742	0	499742
L.M.L&			Total:						499742	0	499742
GDN.BHOPAL			Total:						499742	0	499742
WR519	8	2021	19	101	0101	2894	33	001	175424		175424
DY.DIRECTOR& EE,SS								Total:	175424	0	175424
DN,MECHANICAL UNIT,WRD BHOPAL								Total:	175424	0	175424
					0102	2894	33	001	516901		516901
								Total:	516901	0	516901
								Total:	516901	0	516901
					Total:				692325	0	692325
				Total:					692325	0	692325
			Total:						692325	0	692325
			Total:						692325	0	692325
WR522 EE,WRD BARNALBC BARI DISTT.RAISEN	8	2021	18	101	0101	2894	33	001	366745		366745
								Total:	366745	0	366745
								Total:	366745	0	366745
					0102	2894	33	001	78613		78613
								Total:	78613	0	78613
								Total:	78613	0	78613
					Total:				78613	0	78613
					Total:				445358	0	445358
				Total:					445358	0	445358
			Total:						445358	0	445358
			Total:						445358	0	445358

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR524	8	2021	17	101	0102	2894	33	001	18000		18000
EE,WRD KOLAR								Total:	18000	0	18000
CANAL DIV 2							Total:	18000	0	18000	
NASRULLAGAN						Total:	18000	0	18000	0	18000
J SEHORE					Total:	18000	0	18000	0	18000	
				Total:	18000	0	18000	0	18000	0	18000
			Total:	18000	0	18000	0	18000	0	18000	
Total:									18000	0	18000
WR525	8	2021	13	101	0101	2894	33	001	80000		80000
WRD								Total:	80000	0	80000
DN,HARDA							Total:	80000	0	80000	
					Total:	80000	0	80000	0	80000	
				Total:	80000	0	80000	0	80000	0	80000
			Total:	80000	0	80000	0	80000	0	80000	
Total:									80000	0	80000
WR526	8	2021	13	101	0102	2894	33	001	6336		6336
EE,TAWA								Total:	6336	0	6336
CANAL DN							Total:	6336	0	6336	
SEONIMALWA						Total:	6336	0	6336	0	6336
HOSHANGABA					Total:	6336	0	6336	0	6336	
D				Total:	6336	0	6336	0	6336	0	6336
			Total:	6336	0	6336	0	6336	0	6336	
Total:									6336	0	6336
WR527	8	2021	13	101	0102	2894	33	001	705266		705266
EE,WRD								Total:	705266	0	705266
L.M.T&GATES,H							Total:	705266	0	705266	
OSHANGABAD					Total:	705266	0	705266	0	705266	

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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		
WR527	8	2021	13	101	Total:				705266	0	705266		
EE,WRD					Total:				705266	0	705266		
L.M.T&GATES,H					Total:				705266	0	705266		
OSHANGABAD					Total:				705266	0	705266		
Total:											705266	0	705266
WR528	8	2021	13	101	0101	2894	33	001	16135		16135		
EE,WRD								Total:	16135	0	16135		
PIPRAIYA BR.								Total:	16135	0	16135		
CANAL								Total:	16135	0	16135		
SOHAGPUR					0102	2894	33	001	928781		928781		
HOSHANGABA								Total:	928781	0	928781		
D								Total:	928781	0	928781		
								Total:	928781	0	928781		
								Total:	944916	0	944916		
								Total:	944916	0	944916		
Total:											944916	0	944916
WR529	8	2021	13	101	0101	2894	33	001	264949		264949		
EE,WR &TAWA								Total:	264949	0	264949		
PROJ.DN								Total:	264949	0	264949		
ITARSI								Total:	264949	0	264949		
HOSHANGABA								Total:	264949	0	264949		
D								Total:	264949	0	264949		
								Total:	264949	0	264949		
Total:											264949	0	264949
WR533	8	2021	11	101	0101	2894	33	001	127516		127516		
EE,WRD,BHIND								Total:	127516	0	127516		
								Total:	127516	0	127516		
								Total:	127516	0	127516		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR533 EE,WRD,BHIND	8	2021	11	101	0102	2894	33	001	9992		9992	
								Total:		9992	0	9992
								Total:		9992	0	9992
								Total:		9992	0	9992
								Total:		137508	0	137508
Total:		137508	0	137508								
Total:		137508	0	137508	137508							
Total:									137508	0	137508	
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	8	2021	20	101		5320	33	001	184608		184608	
								Total:		184608	0	184608
								Total:		184608	0	184608
								Total:		184608	0	184608
								Total:		184608	0	184608
			Total:		184608	0	184608					
			32	101	0101	2894	33	001	2452		2452	
								Total:		2452	0	2452
								Total:		2452	0	2452
								Total:		2452	0	2452
Total:		2452						0	2452			
Total:		187060	0	187060								
Total:									187060	0	187060	
WR538 EE,WRD SHEOPURKALA ON	8	2021	11	101	0101	2894	33	001	198617		198617	
								Total:		198617	0	198617
								Total:		198617	0	198617
								Total:		198617	0	198617
								Total:		198617	0	198617
0102	2894	33	001	420493		420493						
			Total:		420493	0	420493					
			Total:		420493	0	420493					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538	8	2021	11	101	0102	Total:			420493	0	420493
EE,WRD					Total:				619110	0	619110
SHEOPURKALA				Total:					619110	0	619110
ON			Total:						619110	0	619110
Total:									619110	0	619110
WR545	8	2021	11	101	0101	2894	33	001	26029		26029
EE,GANDHI								004	205974		205974
SAGAR DAM								Total:	232003	0	232003
DN.GANDHI							Total:		232003	0	232003
SAGAR							Total:		232003	0	232003
DISTT.MANDSA					0102	2894	33	001	163679		163679
UR								Total:	163679	0	163679
							Total:		163679	0	163679
							Total:		163679	0	163679
							Total:		163679	0	163679
				Total:					395682	0	395682
				Total:					395682	0	395682
Total:									395682	0	395682
WR546	8	2021	27	101		1573	33	001	37430		37430
WRD, E&M								Total:	37430	0	37430
LIGHT							Total:		37430	0	37430
MACHINERY							Total:		37430	0	37430
DHAR							Total:		37430	0	37430
				Total:					37430	0	37430
Total:									37430	0	37430
WR557	8	2021	11	101	0101	2894	33	001	442124		442124
WR								004	20390		20390

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR557 EE WR DN.NEEMUCH	8	2021	11	101	0101	2894	33						
						Total:		462514	0	462514			
						Total:		462514	0	462514			
						Total:		462514	0	462514			
						Total:		462514	0	462514			
Total:										462514	0	462514	
WR562 EE,WAINGANG A DN,BALAGHAT	8	2021	15	101	0102	2894	33	001		15200			15200
						Total:		15200	0	15200			
						Total:		15200	0	15200			
						Total:		15200	0	15200			
						Total:		15200	0	15200			
Total:										15200	0	15200	
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	8	2021	15	101	0102	2894	33	001		79828			79828
						Total:		79828	0	79828			
						Total:		79828	0	79828			
						Total:		79828	0	79828			
						Total:		79828	0	79828			
Total:										79828	0	79828	
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	8	2021	15	101	0101	2894	33	001		40738			40738
						Total:		40738	0	40738			
						Total:		40738	0	40738			
						Total:		40738	0	40738			

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR575 EE	8	2021	15	Total:								40738	0	40738
TUBEWELL			16	101	0102	2894	33	001	38264		38264			
&GATES								Total:	38264	0	38264			
DN.NARSIGHPU								Total:	38264	0	38264			
R								Total:	38264	0	38264			
								Total:	38264	0	38264			
								Total:	38264	0	38264			
								Total:	38264	0	38264			
								Total:	79002	0	79002			
Total:									79002	0	79002			
WR577 EE,SINDH	8	2021	21	101	0101	2894	33	001	2955		2955			
PROJ.RBC								Total:	2955	0	2955			
DN.NARWAR,S								Total:	2955	0	2955			
HIVPURI								Total:	2955	0	2955			
								Total:	2955	0	2955			
								Total:	2955	0	2955			
								Total:	2955	0	2955			
Total:									2955	0	2955			
WR587 DAO,HYDROME	8	2021	31	101		7050	33	001	147952		147952			
TEROLOGY								Total:	147952	0	147952			
WRD,HOSHAN								Total:	147952	0	147952			
GABAD								Total:	147952	0	147952			
								Total:	147952	0	147952			
								Total:	147952	0	147952			
Total:									147952	0	147952			
WR588 EE,HYDROMET	8	2021	31	101		7050	33	001	1100675		1100675			
EROLOGY								Total:	1100675	0	1100675			
								Total:	1100675	0	1100675			

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588	8	2021	31	101		Total:			1100675	0	1100675
EE,HYDROMET					Total:				1100675	0	1100675
EROLOGY				Total:					1100675	0	1100675
WRD,BHOPAL			Total:						1100675	0	1100675
Total:									1100675	0	1100675
WR589	8	2021	31	101		7050	33	001	15625		15625
DY.DIR.,HYDRO								Total:	15625	0	15625
METROLOGY,							Total:		15625	0	15625
REWA				Total:					15625	0	15625
					Total:				15625	0	15625
Total:									15625	0	15625
WR593	8	2021	21	101	0101	2894	33	001	1249088		1249088
EE,SINDH								Total:	1249088	0	1249088
PROJECT							Total:		1249088	0	1249088
R.B.C. DIVISION				Total:					1249088	0	1249088
KARERA					Total:				1249088	0	1249088
(SHIVPURI)			Total:						1249088	0	1249088
Total:									1249088	0	1249088
WR619	8	2021	33	101	0101	2894	33	001	222696		222696
EE,BANSAGAR								Total:	222696	0	222696
WORKSHOP&S							Total:		222696	0	222696
TORE.DN.				Total:					222696	0	222696
DEOLAND					Total:				222696	0	222696
SHAHDOL			Total:						222696	0	222696
Total:									222696	0	222696

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	8	2021	80	800	0102	2250	33	001	2213811		2213811
WRD BHOPAL								Total:	2213811	0	2213811
							Total:		2213811	0	2213811
						Total:			2213811	0	2213811
					0103	2250	33	001	943417		943417
								Total:	943417	0	943417
							Total:		943417	0	943417
						Total:			943417	0	943417
						5837	33	001	2208035		2208035
								Total:	2208035	0	2208035
							Total:		2208035	0	2208035
						Total:			2208035	0	2208035
							Total:		5365263	0	5365263
						Total:			5365263	0	5365263
						Total:			5365263	0	5365263
						Total:			5365263	0	5365263
WR504 EE	8	2021	80	800		5837	33	001	243000		243000
WRD SEHORE								Total:	243000	0	243000
							Total:		243000	0	243000
						Total:			243000	0	243000
							Total:		243000	0	243000
						Total:			243000	0	243000
						Total:			243000	0	243000
						Total:			243000	0	243000
WR510 EE	8	2021	80	800	0101	2250	33	001	4295		4295
WRD								Total:	4295	0	4295
RAGHOGARH.D								Total:	4295	0	4295
ISTT.GUNA								Total:	4295	0	4295
						Total:			4295	0	4295
						Total:			4295	0	4295

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510	EE	8	2021	80	Total:				4295	0	4295
WRD				Total:				4295	0	4295	
RAGHOGARH.D				Total:				4295	0	4295	
ISTT.GUNA				Total:				4295	0	4295	
WR512	EE	8	2021	80	800	0102	2250	33	001	946375	946375
WRD E&M								Total:	946375	0	946375
L.M.L&								Total:	946375	0	946375
GDN.BHOPAL						Total:		946375	0	946375	
						Total:		946375	0	946375	
				Total:				946375	0	946375	
				Total:				946375	0	946375	
				Total:				946375	0	946375	
				Total:				946375	0	946375	
WR514	EE,STORE DN	8	2021	80	800		5837	33	001	249940	249940
CMU,BHOPAL								Total:	249940	0	249940
								Total:	249940	0	249940
						Total:		249940	0	249940	
						Total:		249940	0	249940	
				Total:				249940	0	249940	
				Total:				249940	0	249940	
WR518	EE,E&M,HEM	8	2021	80	052	0101	0693	33	003	24708	24708
WRD BHOPAL								Total:	24708	0	24708
								Total:	24708	0	24708
						Total:		24708	0	24708	
						Total:		24708	0	24708	
				Total:				24708	0	24708	
				Total:				24708	0	24708	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	8	2021	80	800	0102	2250	33	001	89108		89108
								Total:	89108	0	89108
								Total:	89108	0	89108
								Total:	89108	0	89108
								Total:	89108	0	89108
Total:			89108	0	89108						
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	8	2021	80	800	0101	2250	33	001	20082		20082
								Total:	20082	0	20082
								Total:	20082	0	20082
								Total:	20082	0	20082
								Total:	20082	0	20082
Total:			20082	0	20082						
WR532 EE,WRD,SHIVP URI	8	2021	80	800	0101	2250	33	001	106182		106182
								Total:	106182	0	106182
								Total:	106182	0	106182
								Total:	106182	0	106182
								Total:	106182	0	106182
Total:			106182	0	106182						
WR533 EE,WRD,BHIND	8	2021	80	800		5837	33	001	22079		22079
								Total:	22079	0	22079
								Total:	22079	0	22079
								Total:	22079	0	22079

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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				
WR533 EE,WRD,BHIND	8	2021	80	800	Total:				22079	0	22079				
					Total:				22079	0	22079				
					Total:				22079	0	22079				
					Total:				22079	0	22079				
WR534 EE WRD GOHAD. DISTT.BHIND	8	2021	80	800		5837	33	001	81314		81314				
								Total:			81314	0	81314		
								Total:			81314	0	81314		
								Total:			81314	0	81314		
								Total:			81314	0	81314		
								Total:			81314	0	81314		
WR538 EE,WRD SHEOPURKALA ON	8	2021	80	800	0101	2250	33	001	43000		43000				
								Total:			43000	0	43000		
								Total:			43000	0	43000		
								Total:			43000	0	43000		
								Total:			43000	0	43000		
								Total:			43000	0	43000		
WR542 EE WRD UJJAIN	8	2021	80	800	0103	2250	33	001	49434		49434				
								Total:			49434	0	49434		
								Total:			49434	0	49434		
								Total:			49434	0	49434		
								5837	33	001	101801		101801		
										Total:			101801	0	101801
										Total:			101801	0	101801
								Total:			101801	0	101801		

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	8	2021	80	800	Total:				151235	0	151235
WRD UJJAIN					Total:				151235	0	151235
			Total:						151235	0	151235
Total:									151235	0	151235
WR543 EE	8	2021	80	800	0101	2250	33	001	198961		198961
WRD RATLAM								Total:	198961	0	198961
							Total:		198961	0	198961
					Total:				198961	0	198961
				Total:					198961	0	198961
			Total:						198961	0	198961
Total:									198961	0	198961
WR544 EE	8	2021	80	800	0102	2250	33	001	47166		47166
WRD								Total:	47166	0	47166
MANDSAUR							Total:		47166	0	47166
					Total:				47166	0	47166
				Total:					47166	0	47166
			Total:						47166	0	47166
Total:									47166	0	47166
WR546 EE	8	2021	80	800	0102	2250	33	001	118373		118373
WRD, E&M								Total:	118373	0	118373
LIGHT							Total:		118373	0	118373
MACHINERY					Total:				118373	0	118373
DHAR				Total:					118373	0	118373
			Total:						118373	0	118373
Total:									118373	0	118373

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR563	8	2021	80	800		5837	33	001		159339			159339
EE,WR SURVEY								Total:		159339	0		159339
DN,BALAGHAT							Total:			159339	0		159339
						Total:				159339	0		159339
					Total:					372404	0		372404
				Total:						372404	0		372404
			Total:							372404	0		372404
			Total:							372404	0		372404
			Total:							372404	0		372404
			Total:							372404	0		372404
WR568	8	2021	80	800	0103	2250	33	001		158220			158220
EE,TILWARA,LB								Total:		158220	0		158220
C DN,KEOLARI							Total:			158220	0		158220
SEONI						Total:				158220	0		158220
					Total:					158220	0		158220
				Total:						158220	0		158220
			Total:							158220	0		158220
			Total:							158220	0		158220
			Total:							158220	0		158220
WR588	8	2021	80	800		5837	33	001		317264			317264
EE,HYDROMET								Total:		317264	0		317264
EROLOGY							Total:			317264	0		317264
WRD,BHOPAL						Total:				317264	0		317264
					Total:					317264	0		317264
				Total:						317264	0		317264
			Total:							317264	0		317264
			Total:							317264	0		317264
			Total:							317264	0		317264
WR600	8	2021	80	800	0102	2250	33	001		212472			212472
EE								Total:		212472	0		212472
E/M LM							Total:			212472	0		212472
TUBWELL&G						Total:				212472	0		212472
DN REWA					Total:					212472	0		212472
					Total:					212472	0		212472
				Total:						212472	0		212472
			Total:							212472	0		212472
			Total:							212472	0		212472

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR600 EE	8	2021	80	800	Total:				212472	0	212472		
E/M LM					Total:				212472	0	212472		
TUBWELL&G					Total:				212472	0	212472		
DN REWA					Total:				212472	0	212472		
Total:											212472	0	212472
WR618	8	2021	80	800		5837	33	001	1062368		1062368		
EE,UPPERPUR								Total:	1062368	0	1062368		
VA CANAL							Total:	1062368	0	1062368			
DN,REWA						Total:		1062368	0	1062368			
					Total:			1062368	0	1062368			
					Total:			1062368	0	1062368			
Total:											1062368	0	1062368
WR657	8	2021	80	800	0101	2250	33	001	21269		21269		
EE.WRD,JAORA								Total:	21269	0	21269		
DISTT.MORENA							Total:	21269	0	21269			
							Total:	21269	0	21269			
					5837		33	001	24000		24000		
							Total:	24000	0	24000			
							Total:	24000	0	24000			
						Total:		24000	0	24000			
					Total:			45269	0	45269			
					Total:			45269	0	45269			
Total:											45269	0	45269
WR660	8	2021	80	800	0101	2250	33	001	738887		738887		
SANJAY SAGAR								Total:	738887	0	738887		
PROJECT BAH							Total:	738887	0	738887			
RIVER						Total:		738887	0	738887			

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR692 EE	8	2021	80	800	0101	2250	Total:		4004	0	4004
L & M E & M DIV						Total:			4004	0	4004
UJJAIN					Total:				4004	0	4004
				Total:					4004	0	4004
			Total:						4004	0	4004
GN/MHCD TOTAL									11725409	0	11725409

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	8	2021	80	800	0102	0207	33	001	458641		458641
WRD BHOPAL								Total:	458641	0	458641
							Total:		458641	0	458641
					0103	0207	33	001	1103062		1103062
								Total:	1103062	0	1103062
							Total:		1103062	0	1103062
					Total:				1103062	0	1103062
				Total:					1561703	0	1561703
			Total:						1561703	0	1561703
Total:									1561703	0	1561703
WR504 EE	8	2021	80	800	0101	0207	33	001	298423		298423
WRD SEHORE								Total:	298423	0	298423

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	8	2021	80	800	0101	0207	Total:		298423	0	298423
						Total:		298423	0	298423	
					0102	0207	33	001	723720		723720
						Total:		723720	0	723720	
						Total:		723720	0	723720	
					Total:		1022143	0	1022143		
					Total:		1022143	0	1022143		
Total:		1022143	0	1022143							
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	8	2021	80	800	0102	0207	33	001	827889		827889
						Total:		827889	0	827889	
					0103	0207	33	001	1500000		1500000
						Total:		1500000	0	1500000	
						Total:		1500000	0	1500000	
					Total:		2327889	0	2327889		
					Total:		2327889	0	2327889		
Total:		2327889	0	2327889							
WR507 EE WRD RAISEN	8	2021	80	800	0102	0207	33	001	2022096		2022096
						Total:		2022096	0	2022096	
					0102	0207	33	001	2022096		2022096
						Total:		2022096	0	2022096	
						Total:		2022096	0	2022096	

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE WRD RAISEN	Total:								2022096	0	2022096
WR509 EE WRD RAJGARH	8	2021	80	800	0102	0207	33	001	189972		189972
								Total:	189972	0	189972
								Total:	189972	0	189972
						Total:			189972	0	189972
				Total:					189972	0	189972
			Total:						189972	0	189972
			Total:						189972	0	189972
			Total:						189972	0	189972
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	8	2021	80	800	0101	0207	33	001	470043		470043
								Total:	470043	0	470043
								Total:	470043	0	470043
								Total:	470043	0	470043
					0103	0207	33	001	475402		475402
								Total:	475402	0	475402
								Total:	475402	0	475402
						Total:			475402	0	475402
				Total:					945445	0	945445
			Total:						945445	0	945445
			Total:						945445	0	945445
			Total:						945445	0	945445
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	8	2021	80	800	0102	0207	33	001	1115327		1115327
								004	42338		42338
								Total:	1157665	0	1157665
								Total:	1157665	0	1157665
						Total:			1157665	0	1157665
					0103	0207	33	001	144262		144262

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	8	2021	80	800	0103	0207	33	Total:	144262	0	144262
								Total:	144262	0	144262
								Total:	144262	0	144262
								Total:	1301927	0	1301927
								Total:	1301927	0	1301927
Total:	Total:							1301927	0	1301927	
Total:									1301927	0	1301927
WR514 EE,STORE DN CMU,BHOPAL	8	2021	80	800	0101	0207	33	004	175818		175818
								Total:	175818	0	175818
								Total:	175818	0	175818
								Total:	175818	0	175818
								Total:	175818	0	175818
Total:	Total:							175818	0	175818	
Total:									175818	0	175818
WR521 EE WRD BETUL	8	2021	80	800	0102	0207	33	001	95766		95766
								Total:	95766	0	95766
								Total:	95766	0	95766
								Total:	95766	0	95766
					0103	0207	33	001	798413		798413
								Total:	798413	0	798413
								Total:	798413	0	798413
								Total:	798413	0	798413
Total:	Total:							894179	0	894179	
Total:	Total:							894179	0	894179	
Total:									894179	0	894179
WR527	8	2021	80	800	0102	0207	33	001	114924		114924

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	8	2021	80	800	0102	0207	33	Total:		114924	0	114924	
								Total:		114924	0	114924	
								Total:		114924	0	114924	
								Total:		114924	0	114924	
								Total:		114924	0	114924	
Total:				114924	0	114924							
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	8	2021	80	800	0102	0207	33	001		374787		374787	
								Total:		374787	0	374787	
								Total:		374787	0	374787	
								Total:		374787	0	374787	
								Total:		374787	0	374787	
Total:				374787	0	374787							
WR532 EE,WRD,SHIVP URI	8	2021	80	800	0102	0207	33	001		1304831		1304831	
								Total:		1304831	0	1304831	
								Total:		1304831	0	1304831	
								Total:		1304831	0	1304831	
								Total:		1304831	0	1304831	
Total:				1304831	0	1304831							
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW	8	2021	80	800	0102	0207	33	001		27100		27100	
								Total:		27100	0	27100	
								Total:		27100	0	27100	
								Total:		27100	0	27100	
Total:				27100	0	27100							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR536	8	2021	80	Total:					27100	0	27100
EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12			Total:						27100	0	27100
Total:									27100	0	27100
WR541 EE WRD INDORE	8	2021	80	800	0101	0207	33	001	175000		175000
								Total:	175000	0	175000
								Total:	175000	0	175000
						Total:			175000	0	175000
					Total:				175000	0	175000
				Total:					175000	0	175000
Total:									175000	0	175000
WR542 EE WRD UJJAIN	8	2021	80	800	0103	0207	33	001	664061		664061
								Total:	664061	0	664061
								Total:	664061	0	664061
						Total:			664061	0	664061
					Total:				664061	0	664061
				Total:					664061	0	664061
Total:									664061	0	664061
WR543 EE WRD RATLAM	8	2021	80	800	0102	0207	33	001	1000000		1000000
								004	285559		285559
								Total:	1285559	0	1285559
								Total:	1285559	0	1285559
						Total:			1285559	0	1285559
				Total:					1285559	0	1285559
Total:									1285559	0	1285559

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR543 EE	8	2021	80	Total:								1285559	0	1285559
WRD RATLAM			Total:								1285559	0	1285559	
Total:											1285559	0	1285559	
WR546 EE	8	2021	80	800	0102	0207	33	001	498240		498240			
WRD, E&M								Total:	498240	0	498240			
LIGHT							Total:	498240	0	498240				
MACHINERY						Total:	498240	0	498240					
DHAR				Total:	498240	0	498240							
Total:				Total:	498240	0	498240							
Total:											498240	0	498240	
WR549 EE	8	2021	80	800	0102	0207	33	001	498029		498029			
WRD							Total:	498029	0	498029				
KHANDWA						Total:	498029	0	498029					
Total:				Total:	498029	0	498029							
Total:											498029	0	498029	
WR550 EE	8	2021	80	800	0101	0207	33	001	14518		14518			
WRD DN.NO.1							Total:	14518	0	14518				
JHABUA						Total:	14518	0	14518					
Total:				Total:	14518	0	14518							
Total:											14518	0	14518	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR551	EE	8	2021	80	800	0101	0207	33	001	51073	51073
WRD									Total:	51073	0
ALIRAJPUR									Total:	51073	0
JHABUA									Total:	51073	0
									Total:	51073	0
									Total:	51073	0
									Total:	51073	0
									Total:	51073	0
									Total:	51073	0
									Total:	51073	0
									Total:	51073	0
									Total:	51073	0
WR552	EE	8	2021	80	800	0101	0207	33	001	5062	5062
WR DN.1 DHAR									Total:	5062	0
									Total:	5062	0
									Total:	5062	0
									Total:	5062	0
									Total:	5062	0
									Total:	5062	0
									Total:	5062	0
									Total:	5062	0
									Total:	5062	0
									Total:	5062	0
									Total:	5062	0
									Total:	5062	0
WR557	EE	8	2021	80	800	0101	0207	33	001	56372	56372
WR									004	7000	7000
DN.NEEMUCH									Total:	63372	0
									Total:	63372	0
									Total:	63372	0
									Total:	63372	0
									Total:	63372	0
									Total:	63372	0
									Total:	63372	0
									Total:	63372	0
									Total:	63372	0
									Total:	63372	0
									Total:	63372	0
									Total:	63372	0
									Total:	63372	0
WR562	EE,WAINGANG	8	2021	80	800	0103	0207	33	001	156870	156870
A									Total:	156870	0
									Total:	156870	0
									Total:	156870	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562	8	2021	80	800	0103	Total:			156870	0	156870
EE,WAINGANG					Total:				156870	0	156870
A				Total:					156870	0	156870
DN,BALAGHAT			Total:						156870	0	156870
Total:									156870	0	156870
WR563	8	2021	80	800	0101	0207	33	001	5400		5400
EE,WR SURVEY					Total:				5400	0	5400
DN,BALAGHAT					Total:				5400	0	5400
					Total:				5400	0	5400
			Total:						5400	0	5400
Total:									5400	0	5400
WR564	8	2021	80	800	0101	0207	33	001	24000		24000
EE					Total:				24000	0	24000
WRD SEONI					Total:				24000	0	24000
					Total:				24000	0	24000
					Total:				24000	0	24000
				0103	0207	33	001		320277		320277
					Total:				320277	0	320277
					Total:				320277	0	320277
			Total:						320277	0	320277
			Total:						344277	0	344277
Total:									344277	0	344277
WR565	8	2021	80	800	0103	0207	33	001	1346959		1346959
EE,WRD					Total:				1346959	0	1346959
,CHHINDWARA					Total:				1346959	0	1346959

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR565 EE,WRD ,CHHINDWARA	8	2021	80	800	0103	Total:			1346959	0	1346959				
					Total:			1346959	0	1346959					
					Total:			1346959	0	1346959					
					Total:			1346959	0	1346959					
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	8	2021	80	800	0102	0207	33	004	337398		337398				
								Total:	337398	0	337398				
								Total:	337398	0	337398				
					Total:			Total:					337398	0	337398
													337398	0	337398
													337398	0	337398
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	8	2021	80	800	0101	0207	33	001	385900		385900				
								Total:	385900	0	385900				
								Total:	385900	0	385900				
					Total:			Total:					385900	0	385900
													385900	0	385900
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	8	2021	80	800	0101	0207	33	001	5000		5000				
								Total:	5000	0	5000				
								Total:	5000	0	5000				
					Total:			Total:					5000	0	5000
													5000	0	5000
													5000	0	5000
0102	0207	33	004	501300		501300									
			Total:	501300	0	501300									
			Total:	501300	0	501300									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	8	2021	80	800	0102	Total:			501300	0	501300
TUBEWELL					Total:				506300	0	506300
&GATES				Total:					506300	0	506300
DN.NARSIGHPU			Total:						506300	0	506300
R			Total:						506300	0	506300
			Total:						506300	0	506300
WR600 EE	8	2021	80	800	0103	0207	33	001	454077		454077
E/M LM								Total:	454077	0	454077
TUBWELL&G							Total:		454077	0	454077
DN REWA					Total:				454077	0	454077
					Total:				454077	0	454077
			Total:						454077	0	454077
			Total:						454077	0	454077
WR604 EE	8	2021	80	800	0101	0207	33	001	3915		3915
WRD KATNI								Total:	3915	0	3915
							Total:		3915	0	3915
						Total:			3915	0	3915
					0102	0207	33	001	857639		857639
								Total:	857639	0	857639
							Total:		857639	0	857639
					Total:				857639	0	857639
					Total:				861554	0	861554
			Total:						861554	0	861554
			Total:						861554	0	861554
WR606 EE	8	2021	80	800	0101	0207	33	001	58120		58120
WRD								Total:	58120	0	58120
TIKAMGARH							Total:		58120	0	58120

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR606 EE	8	2021	80	800	0101	Total:			58120	0	58120
WRD					Total:				58120	0	58120
TIKAMGARH				Total:					58120	0	58120
Total:			Total:						58120	0	58120
Total:			Total:						58120	0	58120
WR607 EE	8	2021	80	800	0102	0207	12	001	8126		8126
WRD PANNA					Total:				8126	0	8126
					Total:				8126	0	8126
				Total:					8126	0	8126
			Total:						8126	0	8126
Total:			Total:						8126	0	8126
Total:			Total:						8126	0	8126
WR608 EE	8	2021	80	800	0101	0207	33	001	697771		697771
WRD 1 SAGAR					Total:				697771	0	697771
					Total:				697771	0	697771
				Total:					697771	0	697771
			Total:						697771	0	697771
Total:			Total:						697771	0	697771
Total:			Total:						697771	0	697771
WR610 EE	8	2021	80	800	0102	0207	33	001	385815		385815
WRD DAMOH					Total:				385815	0	385815
					Total:				385815	0	385815
				Total:					385815	0	385815
			Total:						385815	0	385815
Total:			Total:						385815	0	385815
Total:			Total:						385815	0	385815

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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
WR610 EE WRD DAMOH									385815	0	385815
	Total:										
WR618 EE,UPPERPUR VA CANAL DN,REWA	8	2021	80	800	0103	0207	33	001	60559		60559
								Total:	60559	0	60559
								Total:	60559	0	60559
						Total:			60559	0	60559
					Total:				60559	0	60559
			Total:						60559	0	60559
	Total:								60559	0	60559
WR641 EE,MAHAN CANAL DN.WRD SIDHI	8	2021	80	800	0101	0207	33	001	127480		127480
								Total:	127480	0	127480
								Total:	127480	0	127480
						Total:			127480	0	127480
					Total:				127480	0	127480
			Total:						127480	0	127480
	Total:								127480	0	127480
WR657 EE.WRD,JAORA DISTT.MORENA	8	2021	80	800	0101	0207	33	001	32838		32838
								Total:	32838	0	32838
								Total:	32838	0	32838
						Total:			32838	0	32838
					0102	0207	33	004	131556		131556
								Total:	131556	0	131556
								Total:	131556	0	131556
					Total:				131556	0	131556
					Total:				164394	0	164394
			Total:						164394	0	164394

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR657	8	2021	Total:							164394	0	164394
EE.WRD,JAORA DISTT.MORENA	Total:											
									164394	0	164394	
WR660	8	2021	80	800	0101	0207	33	001	21777		21777	
SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	Total:											
									21777	0	21777	
									21777	0	21777	
									21777	0	21777	
					0102	0207	33	001	102962		102962	
Total:												
									102962	0	102962	
									102962	0	102962	
									102962	0	102962	
									124739	0	124739	
									124739	0	124739	
Total:												
									124739	0	124739	
Total:												
									124739	0	124739	
WR661	8	2021	80	800	0101	0207	33	001	75238		75238	
EE WR. DIV. NO. 2 SINGRAULI	Total:											
									75238	0	75238	
									75238	0	75238	
									75238	0	75238	
									75238	0	75238	
									75238	0	75238	
									75238	0	75238	
Total:												
									75238	0	75238	
Total:												
									75238	0	75238	
WR663	8	2021	80	800	0102	0207	33	001	392224		392224	
EE,PURVA CANAL DIVISION NO.2 SATNA	Total:											
									392224	0	392224	
									392224	0	392224	
									392224	0	392224	
									392224	0	392224	
									392224	0	392224	
Total:												
									392224	0	392224	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	8	2021	80	Total:					392224	0	392224
			Total:					392224	0	392224	
			Total:					392224	0	392224	
			Total:					392224	0	392224	
WR685 WATER RESOURCES DIVISION CHHATARPUR	8	2021	80	800	0102	0207	33	001	57955		57955
								Total:		57955	0
			Total:					57955	0	57955	
			Total:					57955	0	57955	
			Total:					57955	0	57955	
			Total:					57955	0	57955	
			Total:					57955	0	57955	
WR688 E.E. WR DIVISION NIWARI	8	2021	80	800	0102	0207	33	001	646129		646129
								Total:		646129	0
			Total:					646129	0	646129	
			Total:					646129	0	646129	
			Total:					646129	0	646129	
			Total:					646129	0	646129	
WR692 EE L & M E & M DIV UJJAIN	8	2021	80	800	0101	0207	33	001	108333		108333
								Total:		108333	0
			Total:					108333	0	108333	
			Total:					108333	0	108333	
			Total:					108333	0	108333	
			Total:					108333	0	108333	

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Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR692 EE											
Total:									108333	0	108333
L & M E & M DIV UJJAIN											
GN/MHCD TOTAL									22823346	0	22823346

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR501 EE	8	2021	80	001	0101	4146	61		939542		939542	
WRD DEWAS												
									Total:	939542	0	939542
							Total:		939542	0	939542	
						Total:		939542	0	939542		
					Total:		939542	0	939542	0	939542	
				Total:		939542	0	939542	0	939542		
Total:								939542	0	939542		

WR503 EE	8	2021	60	800	0101	2897	64	001	2315496		2315496	
WRD BHOPAL												
									Total:	2315496	0	2315496
							Total:		2315496	0	2315496	
						Total:		2315496	0	2315496		
					Total:		2315496	0	2315496	0	2315496	
				Total:		2315496	0	2315496	0	2315496		
			Total:					2315496	0	2315496		
			84	800	0101	2884	64	001	2412280		2412280	
									Total:	2412280	0	2412280
							Total:		2412280	0	2412280	
						Total:		2412280	0	2412280		
					Total:		2412280	0	2412280	0	2412280	
				Total:		2412280	0	2412280	0	2412280		

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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	8	2021	84	800	0101	Total:			2412280	0	2412280	
WRD BHOPAL					Total:				2412280	0	2412280	
				Total:					2412280	0	2412280	
			Total:						4727776	0	4727776	
			Total:							4727776	0	4727776
WR505 EE	8	2021	61	800	0101	2884	64	001	394250		394250	
SAM.ASHOK								Total:	394250	0	394250	
SAGAR DN.2							Total:		394250	0	394250	
VIDISHA					Total:				394250	0	394250	
				Total:					394250	0	394250	
			Total:						394250	0	394250	
			Total:							394250	0	394250
WR506 EE	8	2021	60	800	0101	2897	64	001	27979438		27979438	
WRD								Total:	27979438	0	27979438	
NARSINGHARH							Total:		27979438	0	27979438	
					Total:				27979438	0	27979438	
				Total:					27979438	0	27979438	
			Total:						27979438	0	27979438	
			Total:							27979438	0	27979438
WR512 EE	8	2021	83	800	1401	2884	64	001	229762		229762	
WRD E&M								Total:	229762	0	229762	
L.M.L&							Total:		229762	0	229762	
GDN.BHOPAL					Total:				229762	0	229762	
				Total:					229762	0	229762	
			Total:						229762	0	229762	
			Total:							229762	0	229762

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	Total:								229762	0	229762
WRD E&M L.M.L& GDN.BHOPAL											
WR522 EE,WRD	8	2021	18	800	0101	6596	64	001	15255728		15255728
BARNA, LBC								Total:	15255728	0	15255728
BARI								Total:	15255728	0	15255728
DISTT.RAISEN								Total:	15255728	0	15255728
								Total:	15255728	0	15255728
								Total:	15255728	0	15255728
Total:									15255728	0	15255728
WR525 EE	8	2021	19	800	0101	6596	64	001	32911687		32911687
WRD								Total:	32911687	0	32911687
DN,HARDA								Total:	32911687	0	32911687
								Total:	32911687	0	32911687
								Total:	32911687	0	32911687
								Total:	32911687	0	32911687
Total:									32911687	0	32911687
WR528 EE,WRD	8	2021	19	800	0101	6596	64	001	1506664		1506664
PIPRAIYA BR.								Total:	1506664	0	1506664
CANAL								Total:	1506664	0	1506664
SOHAGPUR								Total:	1506664	0	1506664
HOSHANGABA								Total:	1506664	0	1506664
D								Total:	1506664	0	1506664
Total:									1506664	0	1506664

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	8	2021	19	800	0101	6596	64	001	11218788		11218788
								Total:	11218788	0	11218788
								Total:	11218788	0	11218788
								Total:	11218788	0	11218788
								Total:	11218788	0	11218788
								Total:	11218788	0	11218788
Total:									11218788	0	11218788
WR531 EE,WRD HARSI ,DABRA	8	2021	79	800	0101	6596	64	001	12502721		12502721
								Total:	12502721	0	12502721
								Total:	12502721	0	12502721
								Total:	12502721	0	12502721
								Total:	12502721	0	12502721
								Total:	12502721	0	12502721
Total:									12502721	0	12502721
WR538 EE,WRD SHEOPURKALA ON	8	2021	88	800	0101	2897	64	001	15636		15636
								Total:	15636	0	15636
								Total:	15636	0	15636
								Total:	15636	0	15636
								Total:	15636	0	15636
								Total:	15636	0	15636
Total:									15636	0	15636
WR541 EE WRD INDORE	8	2021	50	800	0101	2884	64	001	316073		316073
								Total:	316073	0	316073
								Total:	316073	0	316073
								Total:	316073	0	316073

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	8	2021	50	800	Total:				316073	0	316073
WRD INDORE					Total:				316073	0	316073
			Total:						316073	0	316073
Total:									316073	0	316073
WR565	8	2021	63	800	0102	2897	64	001	10100		10100
EE,WRD								Total:	10100	0	10100
,CHHINDWARA							Total:	10100	0	10100	
					Total:				10100	0	10100
			Total:						10100	0	10100
			C4	800	0102	2897	64	001	500000000		500000000
								Total:	500000000	0	500000000
							Total:	500000000	0	500000000	
					Total:				500000000	0	500000000
			Total:						500000000	0	500000000
			Total:						500000000	0	500000000
			Total:						500010100	0	500010100
Total:									500010100	0	500010100
WR572	8	2021	63	800	0102	2897	64	001	20579666		20579666
EE,WRD								Total:	20579666	0	20579666
PENCH							Total:	20579666	0	20579666	
DIVISION,CHOU					Total:				20579666	0	20579666
RAI					Total:				20579666	0	20579666
CHHINDWARA					Total:				20579666	0	20579666
			Total:						20579666	0	20579666
			Total:						20579666	0	20579666
Total:									20579666	0	20579666
WR575	8	2021	63	800	0102	2897	64	001	129934		129934
EE								Total:	129934	0	129934
TUBEWELL								Total:	129934	0	129934

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	8	2021	63	800	0102	2897	Total:		129934	0	129934	
						Total:			129934	0	129934	
						Total:			129934	0	129934	
						Total:			129934	0	129934	
						Total:			129934	0	129934	
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	8	2021	26	800	0101	2884	Total:	64	001	26062	0	26062
						Total:				26062	0	26062
						Total:				26062	0	26062
						Total:				26062	0	26062
						Total:				26062	0	26062
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	8	2021	01	800	1202	6258	Total:	64	002	174065	0	174065
						Total:				174065	0	174065
						Total:				174065	0	174065
						Total:				174065	0	174065
						Total:				174065	0	174065
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	8	2021	26	800	0101	2884	Total:	64	001	39460	0	39460
						Total:				39460	0	39460
						Total:				39460	0	39460
						Total:				39460	0	39460
						Total:				39460	0	39460

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR593	8	2021	Total:							39460	0	39460
EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	Total:											
									39460	0	39460	
WR596 EE WRD SATNA (M.P.)	8	2021	35	800	0101	2897	64	001	62415546		62415546	
								Total:	62415546	0	62415546	
								Total:	62415546	0	62415546	
								Total:	62415546	0	62415546	
								Total:	62415546	0	62415546	
								Total:	62415546	0	62415546	
								Total:	62415546	0	62415546	
								Total:	62415546	0	62415546	
								Total:	62415546	0	62415546	
WR610 EE WRD DAMOH	8	2021	B9	800	0101	2897	64	001	16813208		16813208	
								Total:	16813208	0	16813208	
								Total:	16813208	0	16813208	
								Total:	16813208	0	16813208	
								Total:	16813208	0	16813208	
								Total:	16813208	0	16813208	
								Total:	16813208	0	16813208	
								Total:	16813208	0	16813208	
								Total:	16813208	0	16813208	
								Total:	16813208	0	16813208	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	8	2021	69	800	0103	2884	64	001	84705		84705	
								Total:	84705	0	84705	
								Total:	84705	0	84705	
								Total:	84705	0	84705	
								Total:	84705	0	84705	
								Total:	84705	0	84705	
								Total:	84705	0	84705	
								Total:	84705	0	84705	
								Total:	84705	0	84705	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618 EE,UPPERPUR VA CANAL DN,REWA	Total:								15984	0	15984
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	8	2021	13	800	0103	2884	64	002	81744		81744
								Total:	81744	0	81744
								Total:	81744	0	81744
								Total:	81744	0	81744
								Total:	81744	0	81744
			80	800	0101	8695	64	001	52324901		52324901
								Total:	52324901	0	52324901
								Total:	52324901	0	52324901
								Total:	52324901	0	52324901
								Total:	52324901	0	52324901
								Total:	52324901	0	52324901
								Total:	52324901	0	52324901
								Total:	52324901	0	52324901
								Total:	52406645	0	52406645
								Total:	52406645	0	52406645
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	8	2021	13	800	0103	2884	64	002	826		826
								Total:	826	0	826
								Total:	826	0	826
								Total:	826	0	826
								Total:	826	0	826
								Total:	826	0	826
								Total:	826	0	826
								Total:	826	0	826
								Total:	826	0	826
WR665 PENCH	8	2021	63	800	0102	2897	64	001	247796610		247796610
								Total:	247796610	0	247796610

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR665	8	2021	63	800	0102	2897			247796610	0	247796610
PENCH									247796610	0	247796610
DIVERSION									247796610	0	247796610
CANAL DIVN,									247796610	0	247796610
SINGNA DIST.									247796610	0	247796610
CHINDWARA									247796610	0	247796610
Total:									247796610	0	247796610
WR666	8	2021	19	800	0101	6596	64	001	4981435		4981435
EE, HANDIYA									4981435	0	4981435
BRANCH									4981435	0	4981435
CANAL DN,									4981435	0	4981435
TIMARNI,									4981435	0	4981435
DIST.HARDA									4981435	0	4981435
Total:									4981435	0	4981435
WR667	8	2021	21	800	0101	6596	64	001	27839		27839
EE									27839	0	27839
BHANDER MAIN									27839	0	27839
CANAL									27839	0	27839
DIVISION,									27839	0	27839
BHANDER,									27839	0	27839
DATIA									27839	0	27839
Total:									27839	0	27839
WR669	8	2021	70	800	0103	2884	64	001	2988727		2988727
EE									2988727	0	2988727
BANSUJARA									2988727	0	2988727
PROJ.CANAL,W									2988727	0	2988727
RD,BALDEVGA									2988727	0	2988727
RGH,TIKAMGA									2988727	0	2988727
RGH									2988727	0	2988727
Total:									2988727	0	2988727

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR669 EE	8	2021	Total:							2988727	0	2988727
Total:									2988727	0	2988727	
BANSUJARA PROJ.CANAL,W RD,BALDEVGA RGH,TIKAMGA RGH												
WR679	8	2021	39	800	0101	2897	64	001	161281245		161281245	
EE,NAIGARHI								Total:	161281245	0	161281245	
PRESSURIZED								Total:	161281245	0	161281245	
MICRO								Total:	161281245	0	161281245	
IRR.PROJ.								Total:	161281245	0	161281245	
DIVN,REWA								Total:	161281245	0	161281245	
Total:								Total:	161281245	0	161281245	
WR681												
PROJ MGR,	8	2021	83	800	1401	2884	64	001	199258592		199258592	
MOHANPURA								Total:	199258592	0	199258592	
KUNDLIYA								Total:	199258592	0	199258592	
PROJ MGT								Total:	199258592	0	199258592	
UNIT RAJGARH								Total:	199258592	0	199258592	
Total:								Total:	199258592	0	199258592	
			84	800	0101	2884	64	001	10874330		10874330	
								Total:	10874330	0	10874330	
								Total:	10874330	0	10874330	
								Total:	10874330	0	10874330	
					1201	2884	64	001	154024183		154024183	
								Total:	154024183	0	154024183	
								Total:	154024183	0	154024183	
								Total:	154024183	0	154024183	
Total:								Total:	164898513	0	164898513	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681	8	2021	84	Total:					164898513	0	164898513
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH			Total:						364157105	0	364157105
Total:									364157105	0	364157105
WR682	8	2021	69	800	0103	2884	64	001	29368569		29368569
PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.								Total:	29368569	0	29368569
							Total:		29368569	0	29368569
						Total:			29368569	0	29368569
			Total:						29368569	0	29368569
			87	800	0101	2897	64	001	253727289		253727289
								Total:	253727289	0	253727289
							Total:		253727289	0	253727289
						Total:			253727289	0	253727289
			Total:						253727289	0	253727289
			B4	800	0101	2897	64	001	181529989		181529989
								Total:	181529989	0	181529989
							Total:		181529989	0	181529989
						Total:			181529989	0	181529989
			Total:						181529989	0	181529989
Total:									464625847	0	464625847
Total:									464625847	0	464625847
WR683	8	2021	56	800	1403	2884	64	001	30808843		30808843
ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA								Total:	30808843	0	30808843
							Total:		30808843	0	30808843

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WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	8	2021	56	800	1403	Total:			30808843	0	30808843
									30808843	0	30808843
									30808843	0	30808843
									30808843	0	30808843
									30808843	0	30808843
Total:								30808843	0	30808843	
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	8	2021	27	800	0101	2897	64	001	15765055		15765055
									15765055	0	15765055
									15765055	0	15765055
									15765055	0	15765055
									15765055	0	15765055
									15765055	0	15765055
									15765055	0	15765055
									15765055	0	15765055
									15765055	0	15765055
									15765055	0	15765055
									15765055	0	15765055
									15765055	0	15765055
Total:								97259315	0	97259315	
Total:								97259315	0	97259315	
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	8	2021	54	800	0101	2884	64	001	15347876		15347876
									15347876	0	15347876
									15347876	0	15347876
									15347876	0	15347876
									15347876	0	15347876
									15347876	0	15347876
									15347876	0	15347876
									15347876	0	15347876
									15347876	0	15347876
									15347876	0	15347876
									15347876	0	15347876
									15347876	0	15347876
Total:								15347876	0	15347876	
Total:								15347876	0	15347876	
WR687	8	2021	68	800	0101	2884	64	001	37832671		37832671

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	8	2021	68	800	0101	2884	64	Total:	37832671	0	37832671
								Total:	37832671	0	37832671
								Total:	37832671	0	37832671
								Total:	37832671	0	37832671
								Total:	37832671	0	37832671
								Total:	37832671	0	37832671
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	8	2021	C1	800	0101	2897	64	001	255900		255900
								Total:	255900	0	255900
								Total:	255900	0	255900
								Total:	255900	0	255900
								Total:	255900	0	255900
								Total:	255900	0	255900
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	8	2021	01	800	0101	2897	64	001	287283647		287283647
								Total:	287283647	0	287283647
								Total:	287283647	0	287283647
								Total:	287283647	0	287283647
								Total:	287283647	0	287283647
								Total:	287283647	0	287283647
GN/MHCD TOTAL									2475700865	0	2475700865

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	8	2021	80	800	0101	5583	64	Total:	3181678	0	3181678
WRD RAISEN								Total:	3181678	0	3181678
								Total:	3181678	0	3181678
								Total:	3181678	0	3181678
								Total:	3181678	0	3181678
								Total:	3181678	0	3181678
								Total:	3181678	0	3181678
								Total:	3181678	0	3181678
								Total:	3181678	0	3181678
								Total:	3181678	0	3181678
WR515	8	2021	57	800	0103	2884	64	001	2019291		2019291
EE,E&M HEM								Total:	2019291	0	2019291
WRD SAGAR								Total:	2019291	0	2019291
(previous								Total:	2019291	0	2019291
H.Q.SATNA -								Total:	2019291	0	2019291
12/2010)								Total:	2019291	0	2019291
								Total:	2019291	0	2019291
								Total:	2019291	0	2019291
								Total:	2019291	0	2019291
								Total:	2019291	0	2019291
WR516	8	2021	95	800	0102	2897	64	002	291374		291374
EE,E&M WRD								Total:	291374	0	291374
BALAGHAT								Total:	291374	0	291374
								Total:	291374	0	291374
								Total:	291374	0	291374
								Total:	291374	0	291374
								Total:	291374	0	291374
								Total:	291374	0	291374
								Total:	291374	0	291374
								Total:	291374	0	291374
WR519	8	2021	96	800	0102	2897	64	002	396941		396941
DY.DIRECTOR&								Total:	396941	0	396941
EE,SS								Total:	396941	0	396941
DN,MECHANIC								Total:	396941	0	396941
AL UNIT,WRD								Total:	396941	0	396941
								Total:	396941	0	396941

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	8	2021	96	Total:					396941	0	396941
			Total:						396941	0	396941
			Total:						396941	0	396941
WR521 EE WRD BETUL	8	2021	A5	800	0101	2884	64	001	50020130		50020130
								Total:	50020130	0	50020130
							Total:		50020130	0	50020130
						Total:			50020130	0	50020130
						Total:			50020130	0	50020130
			A7	800	0101	2884	64	001	10000076		10000076
								Total:	10000076	0	10000076
							Total:		10000076	0	10000076
						Total:			10000076	0	10000076
						Total:			10000076	0	10000076
			Total:						150020206	0	150020206
			Total:						150020206	0	150020206
WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP- REHTI,SEHORE	8	2021	80	800	0101	5592	64	001	1815067		1815067
								Total:	1815067	0	1815067
							Total:		1815067	0	1815067
						Total:			1815067	0	1815067
						Total:			1815067	0	1815067
			Total:						1815067	0	1815067
			Total:						1815067	0	1815067
			Total:						1815067	0	1815067

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	8	2021	80	800	0101	5590	64	001	3200836		3200836	
								Total:	3200836	0	3200836	
								Total:	3200836	0	3200836	
								Total:	3200836	0	3200836	
								Total:	3200836	0	3200836	
Total:									3200836	0	3200836	
WR525 WRD DN,HARDA	8	2021	36	800	0101	7076	64	001	4085155		4085155	
								Total:	4085155	0	4085155	
								Total:	4085155	0	4085155	
								Total:	4085155	0	4085155	
								Total:	4085155	0	4085155	
Total:									4085155	0	4085155	
WR530 WRD MULTAI DISTT.BETUL	8	2021	99	800	1401	2897	64	001	173737239		173737239	
								Total:	173737239	0	173737239	
								Total:	173737239	0	173737239	
								Total:	173737239	0	173737239	
								Total:	173737239	0	173737239	
			A8	800	0101	2884	64	001	18683596		18683596	
									Total:	18683596	0	18683596
									Total:	18683596	0	18683596
									Total:	18683596	0	18683596
									Total:	18683596	0	18683596
B2	800	0101	2884	64	001	92713317		92713317				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	8	2021	B2	800	0101	2884	64	Total:	92713317	0	92713317
WRD MULTAI							Total:		92713317	0	92713317
DISTT.BETUL						Total:			92713317	0	92713317
					Total:				92713317	0	92713317
			Total:						92713317	0	92713317
			Total:						285134152	0	285134152
Total:									285134152	0	285134152
WR541 EE	8	2021	25	800	0102	3366	64	002	575575		575575
WRD INDORE							Total:		575575	0	575575
							Total:		575575	0	575575
					Total:				575575	0	575575
			Total:						575575	0	575575
			Total:						575575	0	575575
Total:									575575	0	575575
WR542 EE	8	2021	80	800	0101	2347	64	001	3590668		3590668
WRD UJJAIN							Total:		3590668	0	3590668
							Total:		3590668	0	3590668
					Total:				3590668	0	3590668
			Total:						3590668	0	3590668
			Total:						3590668	0	3590668
Total:									3590668	0	3590668
WR546 EE	8	2021	25	800	0102	3366	64	002	691260		691260
WRD, E&M							Total:		691260	0	691260
LIGHT							Total:		691260	0	691260
MACHINERY					Total:				691260	0	691260
DHAR					Total:				691260	0	691260

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546	EE	8	2021	25	Total:				691260	0	691260
WRD, E&M				Total:					691260	0	691260
LIGHT				Total:					691260	0	691260
MACHINERY				Total:					691260	0	691260
DHAR				Total:					691260	0	691260
WR549	EE	8	2021	80	800	0101	1903	64 001	25448822		25448822
WRD								Total:	25448822	0	25448822
KHANDWA								Total:	25448822	0	25448822
						1908		64 001	8882619		8882619
								Total:	8882619	0	8882619
								Total:	8882619	0	8882619
								Total:	8882619	0	8882619
								Total:	34331441	0	34331441
								Total:	34331441	0	34331441
								Total:	34331441	0	34331441
								Total:	34331441	0	34331441
WR550	EE	8	2021	25	800	0102	3366	64 002	838210		838210
WRD DN.NO.1								Total:	838210	0	838210
JHABUA								Total:	838210	0	838210
								Total:	838210	0	838210
								Total:	838210	0	838210
								Total:	838210	0	838210
								Total:	838210	0	838210
								Total:	838210	0	838210
WR552	EE	8	2021	98	800	0102	2897	64 001	146093		146093
WR DN.1 DHAR								Total:	146093	0	146093
								Total:	146093	0	146093
								Total:	146093	0	146093

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	8	2021	98	800	Total:				146093	0	146093
WR DN.1 DHAR					Total:				146093	0	146093
			Total:						146093	0	146093
Total:									146093	0	146093
WR555 EE	8	2021	48	800	0102	3366	64	001	216145109		216145109
WRD								Total:	216145109	0	216145109
MANAWAR							Total:	216145109	0	216145109	
DHAR						Total:		216145109	0	216145109	
					Total:			216145109	0	216145109	
			Total:					216145109	0	216145109	
Total:									216145109	0	216145109
WR558 EE	8	2021	76	800	0101	2884	64	001	122070		122070
HIRAN WRD								Total:	122070	0	122070
JABALPUR							Total:	122070	0	122070	
						Total:		122070	0	122070	
					Total:			122070	0	122070	
			Total:					122070	0	122070	
			80	800	0101	0638	64	001	6382576		6382576
								Total:	6382576	0	6382576
							Total:	6382576	0	6382576	
						Total:		6382576	0	6382576	
					Total:			6382576	0	6382576	
			Total:					6382576	0	6382576	
			Total:					6504646	0	6504646	
Total:									6504646	0	6504646
WR561 EE	8	2021	95	800	0102	2897	64	002	11579424		11579424
WRD DINDORI								Total:	11579424	0	11579424

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR561 EE WRD DINDORI	8	2021	95	800	0102	2897							
						Total:					11579424	0	11579424
						Total:					11579424	0	11579424
						Total:					11579424	0	11579424
Total:			11579424	0	11579424								
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	8	2021	78	800	0101	2884	64	001					
						Total:			19082153	0	19082153		
						Total:			19082153	0	19082153		
						Total:			19082153	0	19082153		
Total:			19082153	0	19082153								
WR598 EE WRD DN. NO.2 SHAH DOL	8	2021	80	800	0102	1913	64	001					
						Total:			22739668	0	22739668		
						Total:			22739668	0	22739668		
						Total:			22739668	0	22739668		
Total:			22739668	0	22739668								
WR608 EE WRD 1 SAGAR	8	2021	A4	800	0101	2884	64	001					
						Total:			143696	0	143696		
						Total:			143696	0	143696		
						Total:			143696	0	143696		
Total:			143696	0	143696								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	8	2021	80	800	0103	3368	64	Total:	524624	0	524624
								Total:	524624	0	524624
								Total:	524624	0	524624
								Total:	524624	0	524624
								Total:	524624	0	524624
Total:									524624	0	524624
WR623 EE,KEOTI CANAL DN REWA	8	2021	80	800	0101	7818	64	001	25004816		25004816
								Total:	25004816	0	25004816
								Total:	25004816	0	25004816
								Total:	25004816	0	25004816
								Total:	25004816	0	25004816
Total:									25004816	0	25004816
WR641 EE,MAHAN CANAL DN.WRD SIDHI	8	2021	91	800	0101	2884	64	001	567093		567093
								Total:	567093	0	567093
								Total:	567093	0	567093
								Total:	567093	0	567093
								Total:	567093	0	567093
Total:									567093	0	567093
WR654 EE,WRD ,DIVISION NO.2 SAGAR	8	2021	61	800	0101	2884	64	001	3186811		3186811
								Total:	3186811	0	3186811
								Total:	3186811	0	3186811
								Total:	3186811	0	3186811
Total:									3186811	0	3186811

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt											
WR654 EE,WRD ,DIVISION NO.2 SAGAR	8	2021	61	Total:								3186811	0	3186811								
			68	800	0101	2884	64	001		150020		150020										
											Total:	150020	0	150020								
										Total:	150020	0	150020									
									Total:	150020	0	150020										
						Total:								150020	0	150020						
						Total:								150020	0	150020						
			96	800	0102	2897	64	002		7149959		7149959										
											Total:	7149959	0	7149959								
										Total:	7149959	0	7149959									
						Total:	7149959	0	7149959													
			Total:								7149959	0	7149959									
			Total:								7149959	0	7149959									
			Total:								7149959	0	7149959									
			Total:								7149959	0	7149959									
			Total:								10486790	0	10486790									
			Total:								10486790	0	10486790									
WR657 EE.WRD,JAORA DISTT.MORENA	8	2021	10	800	0101	2897	64	001	49811214		49811214											
																	Total:	49811214	0	49811214		
																Total:	49811214	0	49811214			
															Total:	49811214	0	49811214				
												Total:								49811214	0	49811214
												Total:								49811214	0	49811214
			Total:								49811214	0	49811214									
			Total:								49811214	0	49811214									
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	8	2021	43	800	0103	2897	64	002	213567		213567											
																	Total:	213567	0	213567		
																Total:	213567	0	213567			
															Total:	213567	0	213567				
												Total:								213567	0	213567
												Total:								213567	0	213567

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR660	8	2021	80	800	0101	0670	64	001	391187313		391187313	
									Total:	391187313	0	391187313
							Total:		391187313	0	391187313	
						Total:			391187313	0	391187313	
					Total:				391187313	0	391187313	
				Total:					391187313	0	391187313	
			Total:						391400880	0	391400880	
Total:									391400880	0	391400880	
Total: 391400880 0 391400880												
WR668	8	2021	57	800	0103	2884	64	001	5819492		5819492	
									Total:	5819492	0	5819492
							Total:		5819492	0	5819492	
						Total:			5819492	0	5819492	
					Total:				5819492	0	5819492	
				Total:					5819492	0	5819492	
			Total:						5819492	0	5819492	
Total:									5819492	0	5819492	
WR668	8	2021	60	800	0101	2884	64	001	100042779		100042779	
									Total:	100042779	0	100042779
							Total:		100042779	0	100042779	
						Total:			100042779	0	100042779	
					Total:				100042779	0	100042779	
				Total:					100042779	0	100042779	
			Total:						100042779	0	100042779	
Total:									100042779	0	100042779	
WR668	8	2021	80	800	0101	6599	64	001	55792142		55792142	
									Total:	55792142	0	55792142
							Total:		55792142	0	55792142	
						Total:			55792142	0	55792142	
					Total:				55792142	0	55792142	
				Total:					55792142	0	55792142	
			Total:						55792142	0	55792142	
Total:									55792142	0	55792142	
Total:									161654413	0	161654413	
Total: 161654413 0 161654413												
WR682	8	2021	80	800	0101	1906	64	001	1929173		1929173	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	8	2021	80	800	0101	1906	64	Total:	1929173	0	1929173
								Total:	1929173	0	1929173
								Total:	1929173	0	1929173
								Total:	1929173	0	1929173
								Total:	1929173	0	1929173
Total:									1929173	0	1929173
GN/MHCD TOTAL									1739436129	1481028	1740917157

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR501 EE WRD DEWAS	8	2021		101	0101	3803	64	002	111213		111213		
								Total:	111213	0	111213		
								Total:	111213	0	111213		
								Total:	111213	0	111213		
								Total:	111213	0	111213		
Total:									111213	0	111213		
WR504 EE WRD SEHORE	8	2021		101	0101	3803	64	002	9677435		9677435		
								Total:	9677435	0	9677435		
								Total:	9677435	0	9677435		
								6079	64	001	113890		113890
								Total:	113890	0	113890		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR515	8	2021		Total:						2874203	0	2874203
EE,E&M HEM				Total:						2874203	0	2874203
WRD SAGAR (previous H.Q.SATNA - 12/2010)	Total:											
				Total:						2874203	0	2874203
WR516	8	2021		101	0101	3803	64	002	1194281		1194281	
EE,E&M WRD BALAGHAT								Total:	1194281	0	1194281	
								Total:	1194281	0	1194281	
								Total:	1194281	0	1194281	
								Total:	1194281	0	1194281	
			800	0102	3828	64	002		196862		196862	
								Total:	196862	0	196862	
								Total:	196862	0	196862	
								Total:	196862	0	196862	
								Total:	196862	0	196862	
								Total:	196862	0	196862	
								Total:	1391143	0	1391143	
								Total:	1391143	0	1391143	
								Total:	1391143	0	1391143	
WR518	8	2021		101	0101	3803	64	002	828514		828514	
EE,E&M,HEM								Total:	828514	0	828514	
WRD BHOPAL								Total:	828514	0	828514	
								Total:	828514	0	828514	
								Total:	828514	0	828514	
								Total:	828514	0	828514	
								Total:	828514	0	828514	
								Total:	828514	0	828514	
								Total:	828514	0	828514	
WR519	8	2021		101	0101	3803	64	002	995363		995363	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR534 EE WRD GOHAD. DISTT.BHIND	8	2021		101	0101	3803	64	002	520275		520275
								Total:	520275	0	520275
								Total:	520275	0	520275
								Total:	520275	0	520275
								Total:	520275	0	520275
Total:									520275	0	520275
WR535 EE,WRD,MORE NA	8	2021		101	0101	3803	64	002	11720		11720
								Total:	11720	0	11720
								Total:	11720	0	11720
								Total:	11720	0	11720
								Total:	11720	0	11720
Total:									11720	0	11720
WR538 EE,WRD SHEOPURKALA ON	8	2021		101	0101	3803	64	002	329120		329120
								Total:	329120	0	329120
								Total:	329120	0	329120
								Total:	329120	0	329120
								Total:	329120	0	329120
Total:									329120	0	329120
WR541 EE WRD INDORE	8	2021		101	0101	3803	64	002	1139319		1139319
								Total:	1139319	0	1139319
								Total:	1139319	0	1139319
								Total:	1139319	0	1139319

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	8	2021		101	Total:				1139319	0	1139319
WRD INDORE					Total:				1139319	0	1139319
					Total:				1139319	0	1139319
Total:									1139319	0	1139319
WR542 EE	8	2021		101	0101	3803	64	002	1843507		1843507
WRD UJJAIN								Total:	1843507	0	1843507
								Total:	1843507	0	1843507
							Total:		1843507	0	1843507
						Total:			1843507	0	1843507
					Total:				1843507	0	1843507
Total:									1843507	0	1843507
WR543 EE	8	2021		101	0101	3803	64	002	680346		680346
WRD RATLAM								Total:	680346	0	680346
								Total:	680346	0	680346
						Total:			680346	0	680346
					Total:				680346	0	680346
				Total:					680346	0	680346
Total:									680346	0	680346
WR544 EE	8	2021		101	0101	3803	64	002	878213		878213
WRD MANDSAUR								Total:	878213	0	878213
								Total:	878213	0	878213
						Total:			878213	0	878213
					Total:				878213	0	878213
				Total:					878213	0	878213
Total:									878213	0	878213

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR546 WRD, E&M LIGHT MACHINERY DHAR	8	2021		101	0101	3803	64	002	1999931		1999931				
								Total:	1999931	0	1999931				
								Total:	1999931	0	1999931				
													1999931	0	1999931
					Total:	1999931	0	1999931							
					800	0102	3828	64	002	324527		324527			
									Total:	324527	0	324527			
									Total:	324527	0	324527			
									Total:	324527	0	324527			
					Total:	2324458	0	2324458							
Total:	2324458	0	2324458												
Total:	2324458	0	2324458												
Total:									2324458	0	2324458				
Total:									2324458	0	2324458				
Total:									2324458	0	2324458				
WR547 WRD BARWANI	8	2021		800	0102	3828	64	002	15891873		15891873				
								Total:	15891873	0	15891873				
								Total:	15891873	0	15891873				
												15891873	0	15891873	
					Total:	15891873	0	15891873							
					Total:	15891873	0	15891873							
Total:	15891873	0	15891873												
Total:									15891873	0	15891873				
Total:									15891873	0	15891873				
Total:									15891873	0	15891873				
WR548 WRD KHARGONE	8	2021		101	0101	3803	64	002	3187505		3187505				
								Total:	3187505	0	3187505				
								Total:	3187505	0	3187505				
												1081800		1081800	
												1081800	0	1081800	
					Total:	1081800	0	1081800							
							4269305	0	4269305						
Total:	4269305	0	4269305												
Total:									4269305	0	4269305				
Total:									4269305	0	4269305				
Total:									4269305	0	4269305				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR548 WRD KHARGONE	EE	8		800	0102	3828	61		46726		46726		
								Total:	46726	0	46726		
								64	002	115081		115081	
									Total:	115081	0	115081	
								64		Total:	161807	0	161807
									002	700000		700000	
									Total:	700000	0	700000	
									Total:	700000	0	700000	
									Total:	861807	0	861807	
									Total:	861807	0	861807	
	Total:	5131112	0	5131112									
	Total:	5131112	0	5131112									
Total:									5131112	0	5131112		
WR549 WRD KHANDWA	EE	8		101	0101	3803	64	002	8080203		8080203		
								Total:	8080203	0	8080203		
								Total:	8080203	0	8080203		
								Total:	8080203	0	8080203		
								Total:	8080203	0	8080203		
								Total:	8080203	0	8080203		
Total:									8080203	0	8080203		
WR551 WRD ALIRAJPUR JHABUA	EE	8		800	0102	6079	64	002	697557		697557		
								Total:	697557	0	697557		
								Total:	697557	0	697557		
								Total:	697557	0	697557		
								Total:	697557	0	697557		
								Total:	697557	0	697557		
Total:									697557	0	697557		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	8	2021		101	0101	3803	64	002	11374308		11374308
WR DN.1 DHAR								Total:	11374308	0	11374308
							Total:		11374308	0	11374308
							Total:		11374308	0	11374308
				800	0102	3828	64	002	12223193		12223193
								Total:	12223193	0	12223193
							Total:		12223193	0	12223193
							Total:		12223193	0	12223193
							Total:		23597501	0	23597501
							Total:		23597501	0	23597501
							Total:		23597501	0	23597501
							Total:		23597501	0	23597501
							Total:		23597501	0	23597501
WR559 EE	8	2021		800	0102	3828	64	002	7605305		7605305
WRD MANDLA								Total:	7605305	0	7605305
							Total:		7605305	0	7605305
							Total:		7605305	0	7605305
							Total:		7605305	0	7605305
							Total:		7605305	0	7605305
							Total:		7605305	0	7605305
							Total:		7605305	0	7605305
							Total:		7605305	0	7605305
							Total:		7605305	0	7605305
WR563 EE,WR SURVEY DN,BALAGHAT	8	2021		800	0102	3828	64	002	3349298		3349298
								Total:	3349298	0	3349298
							Total:		3349298	0	3349298
							Total:		3349298	0	3349298
							Total:		3349298	0	3349298
							Total:		3349298	0	3349298
							Total:		3349298	0	3349298
							Total:		3349298	0	3349298
							Total:		3349298	0	3349298
							Total:		3349298	0	3349298

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR564 WRD SEONI	8	2021		101	0101	3803	64	002	2691230		2691230				
								Total:	2691230	0	2691230				
								Total:	2691230	0	2691230				
								Total:	2691230	0	2691230				
								Total:	2691230	0	2691230				
								800	0102	3828	64	002	3511012		3511012
												Total:	3511012	0	3511012
												Total:	3511012	0	3511012
												Total:	3511012	0	3511012
												Total:	3511012	0	3511012
Total:	6202242	0	6202242												
Total:	6202242	0	6202242												
Total:	6202242	0	6202242												
WR565 EE,WRD ,CHHINDWARA	8	2021		101	0101	3803	64	002	16037403		16037403				
								Total:	16037403	0	16037403				
								Total:	16037403	0	16037403				
								Total:	16037403	0	16037403				
								Total:	16037403	0	16037403				
								800	0102	3828	64	002	1650697		1650697
												Total:	1650697	0	1650697
												Total:	1650697	0	1650697
												Total:	1650697	0	1650697
												Total:	1650697	0	1650697
Total:	17688100	0	17688100												
Total:	17688100	0	17688100												
Total:	17688100	0	17688100												
WR586 DIRECTOR RESEARCH,	8	2021		101	0101	3803	64	002	579440		579440				
								Total:	579440	0	579440				
								Total:	579440	0	579440				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR586 DIRECTOR RESEARCH, BHOPAL	8	2021		101	0101	Total:			579440	0	579440
					Total:			579440	0	579440	
					Total:			579440	0	579440	
					Total:			579440	0	579440	
					Total:			579440	0	579440	
WR596 EE WRD SATNA (M.P.)	8	2021		101	0101	3803	64	002	1766110		1766110
								Total:	1766110	0	1766110
							Total:		1766110	0	1766110
						Total:			1766110	0	1766110
						Total:			1766110	0	1766110
WR598 EE WRD DN. NO.2 SHAHDOL	8	2021		101	0101	3803	64	002	15891		15891
								Total:	15891	0	15891
							Total:		15891	0	15891
						Total:			15891	0	15891
						Total:			15891	0	15891
				800	0102	3828	64	002	4155603		4155603
								Total:	4155603	0	4155603
							Total:		4155603	0	4155603
						Total:			4155603	0	4155603
						Total:			4155603	0	4155603
					Total:				4171494	0	4171494
					Total:			4171494	0	4171494	
WR602 EE,WATER	8	2021		800	0102	3828	64	002	5960605		5960605
								Total:	5960605	0	5960605

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	8	2021		800	0102	3828			5960605	0	5960605			
						Total:								
						Total:						5960605	0	5960605
												Total:	5960605	0
						Total:						5960605	0	5960605
Total:	5960605	0	5960605											
WR604 EE WRD KATNI	8	2021		101	0101	3803	64	002	338391		338391			
						Total:	338391	0	338391					
							Total:	338391	0	338391				
						Total:		338391	0	338391				
							Total:	338391	0	338391				
Total:	338391	0	338391											
WR606 EE WRD TIKAMGARH	8	2021		101	0101	3803	64	002	1812798		1812798			
						Total:	1812798	0	1812798					
							Total:	1812798	0	1812798				
						Total:		1812798	0	1812798				
							Total:	1812798	0	1812798				
Total:	1812798	0	1812798											
WR607 EE WRD PANNA	8	2021		101	0101	3803	64	002	21943665		21943665			
						Total:	21943665	0	21943665					
							Total:	21943665	0	21943665				
						Total:		21943665	0	21943665				
							Total:	21943665	0	21943665				
Total:	21943665	0	21943665											

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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
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	8	2021		101	0101	3803	64	Total:	32210	0	32210
									32210	0	32210
									32210	0	32210
									32210	0	32210
									5182253		5182253
									5182253	0	5182253
									5182253	0	5182253
									5182253	0	5182253
									5182253	0	5182253
									5214463	0	5214463
Total:									5214463	0	5214463
Total:									5214463	0	5214463
WR654 EE,WRD ,DIVISION NO.2 SAGAR	8	2021		101	0101	3803	64	002	6728460		6728460
									6728460	0	6728460
									6728460	0	6728460
									6728460	0	6728460
									6728460	0	6728460
									6728460	0	6728460
									6728460	0	6728460
									6728460	0	6728460
									6728460	0	6728460
									6728460	0	6728460
Total:									6728460	0	6728460
Total:									6728460	0	6728460
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	8	2021		101	0101	3803	64	002	2542421		2542421
									2542421	0	2542421
									2542421	0	2542421
									2542421	0	2542421
									2542421	0	2542421
									2542421	0	2542421
									2542421	0	2542421
									2542421	0	2542421
									2542421	0	2542421
									2542421	0	2542421
Total:									2542421	0	2542421
Total:									2542421	0	2542421

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Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	8	2021			0101	3803	64	002	4654496		4654496		
								Total:	4654496	0	4654496		
								Total:	4654496	0	4654496		
								6079	64	001	510		510
									Total:	510	0	510	
									Total:	510	0	510	
								Total:	4655006	0	4655006		
Total:	4655006	0	4655006										
Total:	4655006	0	4655006										
Total:	4655006	0	4655006										
Total:	4655006	0	4655006										
Total:	4655006	0	4655006										
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	8	2021			0101	3803	64	002	355590		355590		
								Total:	355590	0	355590		
								Total:	355590	0	355590		
								3803	Total:	355590	0	355590	
									Total:	355590	0	355590	
									Total:	355590	0	355590	
Total:	355590	0	355590										
Total:	355590	0	355590										
Total:	355590	0	355590										
WR685 WATER RESOURCES DIVISION CHHATARPUR	8	2021			0101	3803	64	002	5913932		5913932		
								Total:	5913932	0	5913932		
								Total:	5913932	0	5913932		
								3803	Total:	5913932	0	5913932	
									Total:	5913932	0	5913932	
									Total:	5913932	0	5913932	
Total:	5913932	0	5913932										
Total:	5913932	0	5913932										
Total:	5913932	0	5913932										
Total:	5913932	0	5913932										
Gn/MHCD TOTAL				204618986	0	204618986							

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Gncd 23
Mhcd 4705

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641	8	2021		800	0701	6648	64	002	750000		750000
EE,MAHAN								Total:	750000	0	750000
CANAL								Total:	750000	0	750000
DN.WRD SIDHI								Total:	750000	0	750000
								Total:	750000	0	750000
								Total:	750000	0	750000
								Total:	750000	0	750000
								Total:	750000	0	750000
Total:									750000	0	750000
WR665	8	2021		800	0701	6648	64	002	900000		900000
PENCH								Total:	900000	0	900000
DIVERSION								Total:	900000	0	900000
CANAL DIVN,								Total:	900000	0	900000
SINGNA DIST.								Total:	900000	0	900000
CHINDWARA								Total:	900000	0	900000
								Total:	900000	0	900000
								Total:	900000	0	900000
Total:									900000	0	900000
GN/MHCD TOTAL									8400000	0	8400000

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	8	2021	04	337	0101	0134	33	001	2070483		2070483
PWD BRIDGE								Total:	2070483	0	2070483
CONST. DN								Total:	2070483	0	2070483
BHOPAL								Total:	2070483	0	2070483

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	8	2021	04	337	Total:				2070483	0	2070483
PWD BRIDGE					Total:				2070483	0	2070483
CONST. DN					Total:				2070483	0	2070483
BHOPAL					Total:				2070483	0	2070483
Total:									2070483	0	2070483
PW517 EE,	8	2021	04	337	0101	0134	33	001	344883		344883
PWD BRIDGE								Total:	344883	0	344883
CONST. DN								Total:	344883	0	344883
INDORE								Total:	344883	0	344883
								Total:	344883	0	344883
								Total:	344883	0	344883
Total:									344883	0	344883
PW518 EE	8	2021	04	337	0101	0134	33	001	665037		665037
PWD BRIDGE								Total:	665037	0	665037
CONST. UJJAIN								Total:	665037	0	665037
								Total:	665037	0	665037
								Total:	665037	0	665037
Total:									665037	0	665037
PW519 EE	8	2021	04	337	0101	0134	33	001	1078204		1078204
PWD BRIDGE								Total:	1078204	0	1078204
CONST. GWALIOR								Total:	1078204	0	1078204
								Total:	1078204	0	1078204
								Total:	1078204	0	1078204
Total:									1078204	0	1078204

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	8	2021	04	337	0101	0134	33	001	1728986		1728986
								Total:	1728986	0	1728986
								Total:	1728986	0	1728986
								Total:	1728986	0	1728986
								Total:	1728986	0	1728986
Total:				1728986	0	1728986					
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	8	2021	04	337	0101	0134	33	001	227097		227097
								Total:	227097	0	227097
								Total:	227097	0	227097
								Total:	227097	0	227097
								Total:	227097	0	227097
Total:				227097	0	227097					
PW526 EE PWD (B/R) DN. BHIND.	8	2021	04	337	0101	0134	33	001	358116		358116
								Total:	358116	0	358116
								Total:	358116	0	358116
								Total:	358116	0	358116
								Total:	358116	0	358116
Total:				358116	0	358116					
PW527 EE PWD B/R DN. DATIA	8	2021	04	337	0101	0134	33	001	117347		117347
								Total:	117347	0	117347
								Total:	117347	0	117347
								Total:	117347	0	117347

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	8	2021	04	337	Total:				117347	0	117347
PWD B/R DN.					Total:				117347	0	117347
DATIA					Total:				117347	0	117347
Total:									117347	0	117347
PW529 EE	8	2021	04	337	0101	0134	33	001	21757		21757
PWD B/R DN.								Total:	21757	0	21757
MORENA.							Total:	21757	0	21757	
						Total:		21757	0	21757	
				Total:				21757	0	21757	
Total:								21757	0	21757	
PW530 EE	8	2021	04	337	0101	0134	33	001	499369		499369
PWD,								Total:	499369	0	499369
CHAMBAL							Total:	499369	0	499369	
AYCAT DN.						Total:		499369	0	499369	
SHEOPURKALA					Total:			499369	0	499369	
N				Total:				499369	0	499369	
Total:								499369	0	499369	
PW531 EE	8	2021	04	337	0101	0134	33	001	4236885		4236885
PWD, B/R DN.								Total:	4236885	0	4236885
NO. 1 GUNA							Total:	4236885	0	4236885	
						Total:		4236885	0	4236885	
				Total:				4236885	0	4236885	
Total:								4236885	0	4236885	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	8	2021	04	337	0101	0134	33	001	39547		39547
PWD (B/R)								Total:	39547	0	39547
DN.1							Total:		39547	0	39547
SHIVPURI.						Total:			39547	0	39547
					Total:				39547	0	39547
			Total:						39547	0	39547
			Total:						39547	0	39547
Total:									39547	0	39547
PW534 EE	8	2021	04	800	0101	7081	33	001	1200000		1200000
PWD DN. NO.1								Total:	1200000	0	1200000
SAGAR							Total:		1200000	0	1200000
						Total:			1200000	0	1200000
					Total:				1200000	0	1200000
			Total:						1200000	0	1200000
Total:									1200000	0	1200000
PW535 EE	8	2021	04	337	0101	0134	33	001	314057		314057
PWD, (B/R) DN.								Total:	314057	0	314057
DAMOH							Total:		314057	0	314057
						Total:			314057	0	314057
					Total:				314057	0	314057
			Total:						314057	0	314057
Total:									314057	0	314057
PW537 EE	8	2021	04	337	0101	0134	33	001	129636		129636
PWD (B/R) DN.								Total:	129636	0	129636
PANNA							Total:		129636	0	129636
						Total:			129636	0	129636
					Total:				129636	0	129636

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	8	2021	04	337	Total:				129636	0	129636
PWD (B/R) DN.					Total:				129636	0	129636
PANNA					Total:				129636	0	129636
Total:									129636	0	129636
PW538 EE	8	2021	04	337	0101	0134	33	001	4950		4950
PWD ,(B/R) DN.								Total:	4950	0	4950
TIKAMGARH							Total:	4950	0	4950	
					Total:				4950	0	4950
					Total:				4950	0	4950
			800	0103	7081	33	001		21668245		21668245
							Total:		21668245	0	21668245
						Total:			21668245	0	21668245
					Total:				21668245	0	21668245
					Total:				21668245	0	21668245
					Total:				21668245	0	21668245
					Total:				21673195	0	21673195
Total:									21673195	0	21673195
PW541 EE	8	2021	04	337	0101	0134	33	001	480681		480681
PWD B/R DN								Total:	480681	0	480681
NO.1 INDORE							Total:	480681	0	480681	
					Total:				480681	0	480681
					Total:				480681	0	480681
					Total:				480681	0	480681
Total:									480681	0	480681
PW542 EE	8	2021	04	337	0101	0134	33	001	1814468		1814468
PWD B/R DN								Total:	1814468	0	1814468
NO.2 INDORE							Total:	1814468	0	1814468	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	8	2021	04	337	0101	Total:			1814468	0	1814468
PWD B/R DN					Total:				1814468	0	1814468
NO.2 INDORE				Total:					1814468	0	1814468
			Total:						1814468	0	1814468
Total:									1814468	0	1814468
PW543 EE	8	2021	04	337	0101	0134	33	001	103704		103704
PWD B/R DN.					Total:				103704	0	103704
DEWAS.					Total:				103704	0	103704
					Total:				103704	0	103704
					Total:				103704	0	103704
			800		0103	7081	33	001	12577317		12577317
					Total:				12577317	0	12577317
					Total:				12577317	0	12577317
					Total:				12577317	0	12577317
			Total:						12577317	0	12577317
			Total:						12681021	0	12681021
Total:									12681021	0	12681021
PW545 EE	8	2021	04	337	0101	0134	33	001	2905382		2905382
PWD B/R DN.					Total:				2905382	0	2905382
RATLAM					Total:				2905382	0	2905382
					Total:				2905382	0	2905382
					Total:				2905382	0	2905382
			Total:						2905382	0	2905382
Total:									2905382	0	2905382
PW546 EE	8	2021	04	337	0101	0134	33	001	3157757		3157757
PWD B/R DN.					Total:				3157757	0	3157757

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW546 EE PWD B/R DN. MANDSAUR	8	2021	04	337	0101	0134	Total:		3157757	0	3157757				
									3157757	0	3157757				
									Total:			3157757	0	3157757	
								800	0103	7081	33	001	19641735		19641735
								Total:					19641735	0	19641735
								Total:					19641735	0	19641735
								Total:					19641735	0	19641735
								Total:				19641735	0	19641735	
								Total:				19641735	0	19641735	
								Total:				19641735	0	19641735	
			Total:				22799492	0	22799492						
			Total:				22799492	0	22799492						
			Total:				22799492	0	22799492						
PW547 EE PWD (B/R) DN. NEEMUCH	8	2021	04	337	0101	0134	33	001	413014		413014				
									Total:	413014	0	413014			
									Total:			413014	0	413014	
									Total:			413014	0	413014	
									Total:			413014	0	413014	
								Total:				413014	0	413014	
								Total:				413014	0	413014	
			Total:				413014	0	413014						
PW549 EE PWD (B/R) DN. BARWANI	8	2021	04	337	0102	0134	33	001	132178		132178				
									Total:	132178	0	132178			
									Total:			132178	0	132178	
									Total:			132178	0	132178	
								Total:				132178	0	132178	
								Total:				132178	0	132178	
			Total:				132178	0	132178						
PW551	8	2021	04	337	0102	0134	33	001	1310928		1310928				

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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.	8	2021	04	337	0102	0134	33	Total:	1310928	0	1310928				
								Total:	1310928	0	1310928				
								Total:	1310928	0	1310928				
								Total:	1310928	0	1310928				
								Total:	1310928	0	1310928				
Total:									1310928	0	1310928				
PW552 EE PWD B/R DN. DHAR	8	2021	04	337	0102	0134	33	001	341054		341054				
								Total:	341054	0	341054				
								Total:	341054	0	341054				
								Total:	341054	0	341054				
								Total:	341054	0	341054				
								800	0102	7081	33	001	7773935		7773935
												Total:	7773935	0	7773935
												Total:	7773935	0	7773935
												Total:	7773935	0	7773935
												Total:	7773935	0	7773935
Total:									8114989	0	8114989				
Total:									8114989	0	8114989				
PW553 EE PWD B/R DN. SHAJAPUR	8	2021	04	337	0101	0134	33	001	706978		706978				
								Total:	706978	0	706978				
								Total:	706978	0	706978				
								Total:	706978	0	706978				
								Total:	706978	0	706978				
Total:									706978	0	706978				
Total:									706978	0	706978				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW562 PVD DN. SEHORE	EE	8	2021	04	337	0101	0134	33	001	674659		674659
									Total:	674659	0	674659
									Total:	674659	0	674659
									Total:	674659	0	674659
									Total:	674659	0	674659
Total:	674659	0	674659									
PW563 PVD DN. VIDISHA	EE	8	2021	04	337	0101	0134	33	001	192509		192509
									Total:	192509	0	192509
									Total:	192509	0	192509
									Total:	192509	0	192509
									Total:	192509	0	192509
Total:	192509	0	192509									
PW564 PVD DN. RAISEN	EE	8	2021	04	337	0101	0134	33	001	43865		43865
									Total:	43865	0	43865
									Total:	43865	0	43865
									Total:	43865	0	43865
									Total:	43865	0	43865
Total:	43865	0	43865									
PW565 PVD DN. RAJGARH	EE	8	2021	04	337	0101	0134	33	001	137196		137196
									Total:	137196	0	137196
									Total:	137196	0	137196
									Total:	137196	0	137196

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	8	2021	04	337	Total:				137196	0	137196
PWD DN. RAJGARH					Total:				137196	0	137196
			Total:						137196	0	137196
Total:									137196	0	137196
PW566 EE	8	2021	04	337	0102	0134	33	001	1814161		1814161
PWD (B/R) DN. BETUL								Total:	1814161	0	1814161
							Total:	1814161	0	1814161	
					Total:			1814161	0	1814161	
				Total:				1814161	0	1814161	
Total:									1814161	0	1814161
Total:									1814161	0	1814161
PW567 EE,PWD (B&R) DIVISION HARDA	8	2021	04	337	0101	0134	33	001	642927		642927
								Total:	642927	0	642927
							Total:	642927	0	642927	
					Total:			642927	0	642927	
				Total:				642927	0	642927	
Total:									642927	0	642927
Total:									642927	0	642927
PW568 EE	8	2021	04	337	0101	0134	33	001	744574		744574
PWD E/M DN. I BHOPAL								Total:	744574	0	744574
							Total:	744574	0	744574	
					Total:			744574	0	744574	
				Total:				744574	0	744574	
Total:									744574	0	744574
Total:									744574	0	744574

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	8	2021	04	337	0101	0134	33	001	13603		13603
PWD DN. 1								Total:	13603	0	13603
REWA							Total:		13603	0	13603
						Total:			13603	0	13603
			Total:						13603	0	13603
			Total:						13603	0	13603
			Total:						13603	0	13603
			Total:						13603	0	13603
			Total:						13603	0	13603
			Total:						13603	0	13603
PW571 EE	8	2021	04	337	0101	0134	33	001	116467		116467
PWD E/M DN.								Total:	116467	0	116467
REWA							Total:		116467	0	116467
						Total:			116467	0	116467
			Total:						116467	0	116467
			Total:						116467	0	116467
			Total:						116467	0	116467
			Total:						116467	0	116467
			Total:						116467	0	116467
			Total:						116467	0	116467
PW572 EE	8	2021	04	800	0101	7081	33	001	977		977
PWD DN. SIDHI								Total:	977	0	977
							Total:		977	0	977
						Total:			977	0	977
			Total:						977	0	977
			Total:						977	0	977
			Total:						977	0	977
			Total:						977	0	977
			Total:						977	0	977
PW574 EE	8	2021	04	337	0102	0134	33	001	114525		114525
PWD DN.NO.1								Total:	114525	0	114525
SHAH DOL							Total:		114525	0	114525
						Total:			114525	0	114525
			Total:						114525	0	114525
			Total:						114525	0	114525

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	8	2021	04	337	Total:				114525	0	114525
PWD DN.NO.1					Total:				114525	0	114525
SHAHDOL					Total:				114525	0	114525
Total:									114525	0	114525
PW576 EE	8	2021	04	337	0101	0134	33	001	258499		258499
PWD SATNA								Total:	258499	0	258499
							Total:		258499	0	258499
					Total:				258499	0	258499
				Total:					258499	0	258499
Total:									258499	0	258499
PW577 EE	8	2021	04	337	0102	0134	33	001	263890		263890
PWD (B/R)								Total:	263890	0	263890
DN.UMARIYA							Total:		263890	0	263890
					Total:				263890	0	263890
				Total:					263890	0	263890
Total:									263890	0	263890
PW583 EE	8	2021	04	337	0101	0134	33	001	1429518		1429518
PWD DN.NO.1								Total:	1429518	0	1429518
JABALPUR							Total:		1429518	0	1429518
					Total:				1429518	0	1429518
				Total:					1429518	0	1429518
Total:									1429518	0	1429518

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW584 EE PWD DN.NO.2 JABALPUR	8	2021	04	337	0101	0134	33	001	1656055		1656055	
								Total:	1656055	0	1656055	
								Total:	1656055	0	1656055	
								Total:	1656055	0	1656055	
								Total:	1656055	0	1656055	
Total:									1656055	0	1656055	
PW585 EE PWD DN. KATNI	8	2021	04	337	0101	0134	33	001	303660		303660	
								Total:	303660	0	303660	
								Total:	303660	0	303660	
								Total:	303660	0	303660	
								Total:	303660	0	303660	
					0102	0134	33	001	50830		50830	
								Total:	50830	0	50830	
								Total:	50830	0	50830	
								Total:	50830	0	50830	
								Total:	50830	0	50830	
Total:									354490	0	354490	
Total:									354490	0	354490	
PW586 EE PWD DN.NO.1 SEONI	8	2021	04	337	0102	0134	33	001	348802		348802	
								Total:	348802	0	348802	
								Total:	348802	0	348802	
								Total:	348802	0	348802	
					800	0102	7081	33	001	1435000		1435000
									Total:	1435000	0	1435000
									Total:	1435000	0	1435000
Total:									1435000	0	1435000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	8	2021	04	800	Total:				1435000	0	1435000
PWD DN.NO.1				Total:					1783802	0	1783802
SEONI			Total:					1783802	0	1783802	
Total:								1783802	0	1783802	
PW588 EE	8	2021	04	337	0102	0134	33	001	625967		625967
PWD DN.NO.1								Total:	625967	0	625967
CHHINDWARA							Total:	625967	0	625967	
						Total:		625967	0	625967	
			Total:					625967	0	625967	
Total:								625967	0	625967	
PW590 EE	8	2021	04	337	0101	0134	33	001	588461		588461
PWD								Total:	588461	0	588461
DN.NARSINGHP							Total:	588461	0	588461	
UR						Total:		588461	0	588461	
			Total:					588461	0	588461	
Total:								588461	0	588461	
PW591 EE	8	2021	04	337	0102	0134	33	001	1895293		1895293
PWD DN.NO.1								Total:	1895293	0	1895293
BALAGHAT							Total:	1895293	0	1895293	
						Total:		1895293	0	1895293	
			Total:					1895293	0	1895293	
Total:								1895293	0	1895293	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	8	2021	04	337	0102	0134	33	001	2493820		2493820
PWD DN. NO. 1								Total:	2493820	0	2493820
MANDLA							Total:		2493820	0	2493820
						Total:			2493820	0	2493820
				Total:					2493820	0	2493820
			Total:						2493820	0	2493820
			Total:						2493820	0	2493820
Total:									2493820	0	2493820
PW593 EE	8	2021	04	337	0102	0134	33	001	146943		146943
PWD DN. DINDORI.								Total:	146943	0	146943
							Total:		146943	0	146943
					Total:				146943	0	146943
			Total:						146943	0	146943
			Total:						146943	0	146943
Total:									146943	0	146943
PW594 EE	8	2021	04	337	0101	0134	33	001	51095		51095
PWD E/M DN. JABALPUR								Total:	51095	0	51095
							Total:		51095	0	51095
					Total:				51095	0	51095
			Total:						51095	0	51095
			Total:						51095	0	51095
Total:									51095	0	51095
PW600	8	2021	04	337	0102	0134	33	001	113894		113894
E.E. PWD ANUPPUR								Total:	113894	0	113894
							Total:		113894	0	113894
					Total:				113894	0	113894
			Total:						113894	0	113894

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	8	2021	04	337	Total:				113894	0	113894
E.E. PWD					Total:				113894	0	113894
ANUPPUR					Total:				113894	0	113894
Total:									113894	0	113894
PW601	8	2021	04	337	0101	0134	33	001	2618100		2618100
E.E. PWD								Total:	2618100	0	2618100
BURHANPUR							Total:	2618100	0	2618100	
						Total:		2618100	0	2618100	
				Total:				2618100	0	2618100	
Total:									2618100	0	2618100
PW602	8	2021	04	337	0101	0134	33	001	1227054		1227054
PWD B/R								Total:	1227054	0	1227054
DIVISION,							Total:	1227054	0	1227054	
ASHOK NAGAR						Total:		1227054	0	1227054	
				Total:				1227054	0	1227054	
Total:									1227054	0	1227054
PW603	8	2021	04	337	0102	0134	33	001	2692864		2692864
EXECUTIVE								Total:	2692864	0	2692864
ENGINEER,PW							Total:	2692864	0	2692864	
D DIVISION						Total:		2692864	0	2692864	
ALIRAJPUR				Total:				2692864	0	2692864	
Total:									2692864	0	2692864
Total:									2692864	0	2692864

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	8	2021	04	337	0101	0134	33	001	1071087		1071087
								Total:	1071087	0	1071087
								Total:	1071087	0	1071087
								Total:	1071087	0	1071087
								Total:	1071087	0	1071087
								Total:	1071087	0	1071087
Total:				1071087	0	1071087					
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	8	2021	04	337	0101	0134	33	001	185351		185351
								Total:	185351	0	185351
								Total:	185351	0	185351
								Total:	185351	0	185351
								Total:	185351	0	185351
								Total:	185351	0	185351
Total:				185351	0	185351					
PW637 EE PWD E/M DN. NO. 2 BHOPAL	8	2021	04	337	0101	0134	33	001	295279		295279
								Total:	295279	0	295279
								Total:	295279	0	295279
								Total:	295279	0	295279
								Total:	295279	0	295279
								Total:	295279	0	295279
Total:				295279	0	295279					
PW638 E.E. PWD B/R DN AGAR (MALWA)	8	2021	04	337	0101	0134	33	001	444895		444895
								Total:	444895	0	444895
								Total:	444895	0	444895
								Total:	444895	0	444895

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	8	2021	04	337	Total:				444895	0	444895
E.E. PWD B/R					Total:				444895	0	444895
DN AGAR					Total:				444895	0	444895
(MALWA)					Total:				444895	0	444895
Total:									444895	0	444895
PW639	8	2021	04	337	0101	0134	33	001	665701		665701
PWD E/M DIVN								Total:	665701	0	665701
SAGAR								Total:	665701	0	665701
								Total:	665701	0	665701
								Total:	665701	0	665701
								Total:	665701	0	665701
Total:									665701	0	665701
PW663	8	2021	01	337	0101	0134	33	001	99960		99960
EXECUTIVE								Total:	99960	0	99960
ENGINEER,								Total:	99960	0	99960
PWD NH								Total:	99960	0	99960
DIVISION,								Total:	99960	0	99960
INDORE								Total:	99960	0	99960
Total:									99960	0	99960
PW667	8	2021	01	337	0101	0134	33	001	1398571		1398571
PWD(NH) DN								Total:	1398571	0	1398571
REWA MP								Total:	1398571	0	1398571
								Total:	1398571	0	1398571
								Total:	1398571	0	1398571
Total:									1398571	0	1398571

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW668 EE, JABALPUR	8	2021	01	337	0101	0134	33	001	10094497		10094497
								Total:	10094497	0	10094497
								Total:	10094497	0	10094497
								Total:	10094497	0	10094497
								Total:	10094497	0	10094497
Total:									10094497	0	10094497
PW669 EE, DIVISION GWALIOR	8	2021	01	337	0101	0134	33	001	1624373		1624373
								Total:	1624373	0	1624373
								Total:	1624373	0	1624373
								Total:	1624373	0	1624373
								Total:	1624373	0	1624373
Total:									1624373	0	1624373
GN/MHCD TOTAL									135635718	0	135635718

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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, BHOPAL	8	2021	03	101	0101	4149	64	001	49996742		49996742
								Total:	49996742	0	49996742
								Total:	49996742	0	49996742
								Total:	49996742	0	49996742

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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
PW516 EE PWD BRIDGE CONST. DN BHOPAL	8	2021	03	101	0103	4149	64	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
					Total:				2000000	0	2000000
					1201	2342	64	001	98179040		98179040
								Total:	98179040	0	98179040
								Total:	98179040	0	98179040
					Total:				98179040	0	98179040
					1202	2342	64	001	93225082		93225082
								Total:	93225082	0	93225082
								Total:	93225082	0	93225082
					Total:				93225082	0	93225082
					1203	2342	64	001	25975076		25975076
								Total:	25975076	0	25975076
								Total:	25975076	0	25975076
					Total:				25975076	0	25975076
					1401	5225	64	001	1694608		1694608
								Total:	1694608	0	1694608
								Total:	1694608	0	1694608
					Total:				1694608	0	1694608
					Total:				271070548	0	271070548
				337	0801	0948	64	001	26924020		26924020
								Total:	26924020	0	26924020
								Total:	26924020	0	26924020
					Total:				26924020	0	26924020
					Total:				26924020	0	26924020
					Total:				297994568	0	297994568
			04	337	0101	2457	64	001	8861702		8861702
								Total:	8861702	0	8861702
								Total:	8861702	0	8861702
					Total:				8861702	0	8861702

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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	8	2021	04	337	Total:				8861702	0	8861702
PWD BRIDGE					Total:				8861702	0	8861702
CONST. DN			Total:						306856270	0	306856270
BHOPAL			Total:						306856270	0	306856270
Total:											
PW517 EE,	8	2021	03	101	1402	5225	64	001	3357758		3357758
PWD BRIDGE								Total:	3357758	0	3357758
CONST. DN							Total:	3357758	0	3357758	
INDORE						Total:		3357758	0	3357758	
					Total:			3357758	0	3357758	
			337	0803	0948	64	001		10536003		10536003
							Total:	10536003	0	10536003	
						Total:		10536003	0	10536003	
					Total:			10536003	0	10536003	
					Total:			10536003	0	10536003	
					Total:			13893761	0	13893761	
			04	337	0101	2457	64	001	2457368		2457368
							Total:	2457368	0	2457368	
						Total:		2457368	0	2457368	
					Total:			2457368	0	2457368	
				0102	2457	64	001		240800		240800
							Total:	240800	0	240800	
						Total:		240800	0	240800	
					Total:			240800	0	240800	
				0420	2457	64	001		24207544		24207544
							Total:	24207544	0	24207544	
						Total:		24207544	0	24207544	
					Total:			24207544	0	24207544	
					Total:			26905712	0	26905712	
					Total:			26905712	0	26905712	
					Total:			40799473	0	40799473	

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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
PW517 EE, PWD BRIDGE CONST. DN INDORE	Total:								40799473	0	40799473
PW518 EE PWD BRIDGE CONST. UJJAIN	8	2021	03	337	0801	0948	64	001	48767225		48767225
								Total:	48767225	0	48767225
								Total:	48767225	0	48767225
					0802	0948	64	002	2124919		2124919
								Total:	2124919	0	2124919
								Total:	2124919	0	2124919
								Total:	2124919	0	2124919
					Total:				50892144	0	50892144
				Total:					50892144	0	50892144
				Total:					50892144	0	50892144
				Total:					50892144	0	50892144
PW519 EE PWD BRIDGE CONST. GWALIOR	8	2021	03	101	0101	4149	64	001	20424687		20424687
								Total:	20424687	0	20424687
								Total:	20424687	0	20424687
					1403	5225	64	001	14158001		14158001
								Total:	14158001	0	14158001
								Total:	14158001	0	14158001
								Total:	14158001	0	14158001
					Total:				34582688	0	34582688
				337	0801	0948	64	001	6133812		6133812
								Total:	6133812	0	6133812
								Total:	6133812	0	6133812
								Total:	6133812	0	6133812

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	8	2021	03	337	Total:				6133812	0	6133812
PWD BRIDGE CONST. GWALIOR			04	337	0101	2457	64	001	2947330		2947330
								Total:	2947330	0	2947330
							Total:		2947330	0	2947330
						Total:			2947330	0	2947330
				Total:					2947330	0	2947330
			Total:						2947330	0	2947330
			Total:						43663830	0	43663830
Total:									43663830	0	43663830
PW520 EE	8	2021	03	101	0101	4149	64	001	61150703		61150703
PWD BRIDGE CONSTRUCTION DN. JABALPUR								Total:	61150703	0	61150703
							Total:		61150703	0	61150703
						Total:			61150703	0	61150703
					0102	4149	64	001	4798844		4798844
								Total:	4798844	0	4798844
							Total:		4798844	0	4798844
						Total:			4798844	0	4798844
					1402	5225	64	001	2432572		2432572
								Total:	2432572	0	2432572
							Total:		2432572	0	2432572
						Total:			2432572	0	2432572
				Total:					68382119	0	68382119
			Total:						68382119	0	68382119
			04	337	1401	5226	64	002	7841661		7841661
								Total:	7841661	0	7841661
							Total:		7841661	0	7841661
						Total:			7841661	0	7841661
			Total:						7841661	0	7841661
			Total:						7841661	0	7841661

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	8	2021	04	337	0420	Total:			17213962	0	17213962
PWD DN. NO.1						Total:			37284221	0	37284221
GWALIOR						Total:			37284221	0	37284221
			Total:						101261092	0	101261092
Total:									101261092	0	101261092
PW526 EE	8	2021	04	337	0101	2457	64	001	22178407		22178407
PWD (B/R) DN.								Total:	22178407	0	22178407
BHIND.								Total:	22178407	0	22178407
						4557	64	002	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
						Total:			22678407	0	22678407
						Total:			22678407	0	22678407
			Total:						22678407	0	22678407
Total:									22678407	0	22678407
PW527 EE	8	2021	04	337	0101	2457	64	001	6560933		6560933
PWD B/R DN.								Total:	6560933	0	6560933
DATIA								Total:	6560933	0	6560933
								Total:	6560933	0	6560933
						Total:			6560933	0	6560933
						Total:			6560933	0	6560933
			Total:						6560933	0	6560933
Total:									6560933	0	6560933
PW529 EE	8	2021	03	337	0101	5139	64	001	12286000		12286000
PWD B/R DN.								Total:	12286000	0	12286000
MORENA.								Total:	12286000	0	12286000
								Total:	12286000	0	12286000
						Total:			12286000	0	12286000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW529 EE PWD B/R DN. MORENA.	8	2021	03	337	0801	0948	64	001	24546482		24546482		
								Total:		24546482	0	24546482	
								Total:		24546482	0	24546482	
								Total:		24546482	0	24546482	
								Total:		36832482	0	36832482	
								Total:		36832482	0	36832482	
								Total:		36832482	0	36832482	
	04	337	0101	2457	64	001	001	29754225		29754225			
							Total:		29754225	0	29754225		
							Total:		29754225	0	29754225		
							Total:		29754225	0	29754225		
							Total:		29754225	0	29754225		
							Total:		29754225	0	29754225		
							Total:		29754225	0	29754225		
Total:		66586707	0	66586707									
Total:		66586707	0	66586707									
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	8	2021	04	337	0101	2457	64	001	3375037		3375037		
								Total:		3375037	0	3375037	
								Total:		3375037	0	3375037	
								4557	64	002	1245959		1245959
									Total:		1245959	0	1245959
									Total:		1245959	0	1245959
								Total:		4620996	0	4620996	
Total:		4620996	0	4620996									
Total:		4620996	0	4620996									
Total:		4620996	0	4620996									
PW531 EE PWD, B/R DN. NO. 1 GUNA	8	2021	04	337	0101	2457	64	001	9925712		9925712		
								Total:		9925712	0	9925712	
								Total:		9925712	0	9925712	
								4557	64	002	853515		853515

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE PWD, B/R DN. NO. 1 GUNA	8	2021	04	337	0101	4557	64	Total:	853515	0	853515
									853515	0	853515
									10779227	0	10779227
									3576058		3576058
									3576058	0	3576058
									3576058	0	3576058
									14355285	0	14355285
14355285	0	14355285									
Total:									14355285	0	14355285
PW533 EE PWD (B/R) DN.1 SHIVPURI.	8	2021	04	337	0101	2457	64	001	23710328		23710328
									23710328	0	23710328
									23710328	0	23710328
									23710328	0	23710328
									23710328	0	23710328
									23710328	0	23710328
									23710328	0	23710328
Total:								23710328	0	23710328	
PW534 EE PWD DN. NO.1 SAGAR	8	2021	04	337	0101	2457	64	001	116895514		116895514
									116895514	0	116895514
									116895514	0	116895514
									116895514	0	116895514
									116895514	0	116895514
									116895514	0	116895514
									116895514	0	116895514
Total:								116895514	0	116895514	
PW535 EE	8	2021	03	337	0101	5139	64	001	9825393		9825393

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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	8	2021	03	337	0101	5139	64	Total:	9825393	0	9825393				
								Total:	9825393	0	9825393				
								Total:	9825393	0	9825393				
								Total:	9825393	0	9825393				
								Total:	9825393	0	9825393				
			04	337	0101	2457	64	001	Total:	7193500	0	7193500			
									Total:	7193500	0	7193500			
									Total:	7193500	0	7193500			
									Total:	7193500	0	7193500			
									Total:	7193500	0	7193500			
Total:								17018893	0	17018893					
Total:								17018893	0	17018893					
PW536 EE PWD ,(B/R) DN. CHHATARPUR	8	2021	04	337	0101	2457	64	001	Total:	29446040	0	29446040			
									Total:	29446040	0	29446040			
									Total:	29446040	0	29446040			
									4557	64	002	Total:	11738519	0	11738519
												Total:	11738519	0	11738519
			Total:	Total:	41184559	0	41184559								
				Total:	41184559	0	41184559								
				Total:	41184559	0	41184559								
			Total:								41184559	0	41184559		
			Total:								41184559	0	41184559		
PW537 EE PWD (B/R) DN. PANNA	8	2021	04	337	0101	2457	64	001	Total:	15135985	0	15135985			
									Total:	15135985	0	15135985			
									Total:	15135985	0	15135985			
									Total:	15135985	0	15135985			
									Total:	15135985	0	15135985			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	8	2021	04	Total:					15135985	0	15135985
PWD (B/R) DN.			Total:						15135985	0	15135985
PANNA	Total:								15135985	0	15135985
PW538 EE	8	2021	03	337	0101	5139	64	001	897323		897323
PWD ,(B/R) DN.								Total:	897323	0	897323
TIKAMGARH							Total:	897323	897323	0	897323
						Total:			897323	0	897323
			Total:						897323	0	897323
			04	337	0101	2457	64	001	35712833		35712833
								Total:	35712833	0	35712833
							Total:	35712833	35712833	0	35712833
						Total:			35712833	0	35712833
				1403	5226	64	002	37543514			37543514
							Total:	37543514	0	37543514	
						Total:			37543514	0	37543514
				Total:					37543514	0	37543514
			Total:						73256347	0	73256347
			Total:						73256347	0	73256347
			Total:						74153670	0	74153670
			Total:						74153670	0	74153670
PW539 EE	8	2021	04	337	0101	2457	64	001	53022735		53022735
PWD (E/M) DN.								Total:	53022735	0	53022735
GWALIOR							Total:	53022735	53022735	0	53022735
						Total:			53022735	0	53022735
			Total:						53022735	0	53022735
			Total:						53022735	0	53022735
			Total:						53022735	0	53022735

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	8	2021	03	337	0801	0948	64	001	74554485		74554485
								Total:	74554485	0	74554485
								Total:	74554485	0	74554485
								Total:	74554485	0	74554485
								Total:	74554485	0	74554485
			04	337	0101	4557	64	002	1539204		1539204
								Total:	1539204	0	1539204
								Total:	1539204	0	1539204
								Total:	1539204	0	1539204
								Total:	1539204	0	1539204
Total:									76093689	0	76093689
Total:									76093689	0	76093689

PW542 EE PWD B/R DN NO.2 INDORE	8	2021	03	337	0101	5139	64	001	1917783		1917783		
								Total:	1917783	0	1917783		
								Total:	1917783	0	1917783		
								Total:	1917783	0	1917783		
								Total:	1917783	0	1917783		
			04	337	0101	2457	64	001	7823324		7823324		
								Total:	7823324	0	7823324		
								Total:	7823324	0	7823324		
								4557	64	002	176875		176875
										Total:	176875	0	176875
Total:	8000199	0	8000199										
1401	5226	64	002	3424712		3424712							
				Total:	3424712	0	3424712						
				Total:	3424712	0	3424712						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW542 EE	8	2021	04	337	1401	Total:			3424712	0	3424712	
PWD B/R DN					Total:				11424911	0	11424911	
NO.2 INDORE				Total:					11424911	0	11424911	
			Total:						13342694	0	13342694	
Total:									13342694	0	13342694	
PW543 EE	8	2021	03	337	0101	5139	64	001	3846316		3846316	
PWD B/R DN.								Total:		3846316	0	3846316
DEWAS.							Total:		3846316	0	3846316	
						Total:			3846316	0	3846316	
					0803	0948	64	001	3790628		3790628	
							Total:		3790628	0	3790628	
							Total:		3790628	0	3790628	
					Total:				3790628	0	3790628	
					Total:				7636944	0	7636944	
			Total:						7636944	0	7636944	
			04	337	0101	2457	64	001	15935549		15935549	
							Total:		15935549	0	15935549	
							Total:		15935549	0	15935549	
					Total:				15935549	0	15935549	
					Total:				15935549	0	15935549	
			Total:						15935549	0	15935549	
			Total:						23572493	0	23572493	
Total:									23572493	0	23572493	
PW544 EE	8	2021	03	337	0101	5139	64	001	19746062		19746062	
PWD B/R DN.								Total:		19746062	0	19746062
UJJAIN							Total:		19746062	0	19746062	
						Total:			19746062	0	19746062	
					Total:				19746062	0	19746062	
					Total:				19746062	0	19746062	
			Total:						19746062	0	19746062	

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PW544 EE PWD B/R DN. UJJAIN	8	2021	04	337	0101	2457	64	001	8624654		8624654
								Total:	8624654	0	8624654
								Total:	8624654	0	8624654
								Total:	8624654	0	8624654
								Total:	8624654	0	8624654
Total:			28370716	0	28370716						
Total:					28370716	0	28370716				
PW545 EE PWD B/R DN. RATLAM	8	2021	03	337	0801	0948	64	001	31894466		31894466
								Total:	31894466	0	31894466
								Total:	31894466	0	31894466
								Total:	31894466	0	31894466
								Total:	31894466	0	31894466
			Total:			31894466	0	31894466			
			04	337	0101	2457	64	001	8466519		8466519
								Total:	8466519	0	8466519
								Total:	8466519	0	8466519
								Total:	8466519	0	8466519
Total:	8466519	0						8466519			
0102	2457	64	001	5336878		5336878					
				Total:	5336878	0	5336878				
				Total:	5336878	0	5336878				
				Total:	5336878	0	5336878				
				Total:	5336878	0	5336878				
Total:			13803397	0	13803397						
Total:			13803397	0	13803397						
Total:			45697863	0	45697863						
Total:			45697863	0	45697863						
PW546 EE PWD B/R DN. MANDSAUR	8	2021	04	337	0101	2457	64	001	19547210		19547210
								Total:	19547210	0	19547210
								Total:	19547210	0	19547210

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	8	2021	04	337	0101	Total:			19547210	0	19547210
PWD B/R DN.						Total:			19547210	0	19547210
MANDSAUR						Total:			19547210	0	19547210
						Total:			19547210	0	19547210
Total:									19547210	0	19547210
PW547 EE	8	2021	04	337	0101	2457	64	001	9156570		9156570
PWD (B/R) DN.								Total:	9156570	0	9156570
NEEMUCH								Total:	9156570	0	9156570
								Total:	9156570	0	9156570
								Total:	9156570	0	9156570
								Total:	9156570	0	9156570
Total:									9156570	0	9156570
PW549 EE	8	2021	04	337	0101	2457	64	001	950000		950000
PWD (B/R) DN.								Total:	950000	0	950000
BARWANI								Total:	950000	0	950000
								Total:	950000	0	950000
								Total:	950000	0	950000
								Total:	950000	0	950000
								Total:	950000	0	950000
								Total:	950000	0	950000
								Total:	950000	0	950000
Total:									950000	0	950000
PW550 EE	8	2021	03	337	0102	5139	64	002	36018221		36018221
PWD B/R DN.								Total:	36018221	0	36018221
KHANDWA								Total:	36018221	0	36018221
Total:									36018221	0	36018221

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW550 EE PWD B/R DN. KHANDWA	8	2021	03	337	0102	Total:			36018221	0	36018221			
						Total:			36018221	0	36018221			
						Total:			36018221	0	36018221			
			04	337	0101	2457	64	001				3520687		3520687
									Total:			3520687	0	3520687
									Total:			3520687	0	3520687
					0102	2457	64	001				116045		116045
									Total:			116045	0	116045
									Total:			116045	0	116045
					Total:			3636732	0	3636732				
Total:					3636732	0	3636732							
Total:					39654953	0	39654953							
Total:			39654953	0	39654953									
PW551 EE PWD B/R DN. KHARGONE.	8	2021	04	337	0101	2457	64	001	13507318		13507318			
									Total:			13507318	0	13507318
									Total:			13507318	0	13507318
			0102	2457	64	001				7228927		7228927		
							Total:			7228927	0	7228927		
							Total:			7228927	0	7228927		
			Total:			7228927	0	7228927						
			Total:			20736245	0	20736245						
			Total:			20736245	0	20736245						
			Total:			20736245	0	20736245						
Total:			20736245	0	20736245									
PW552 EE PWD B/R DN.	8	2021	04	337	0101	2457	64	001	4570866		4570866			
									Total:			4570866	0	4570866

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	8	2021	04	337	0101	2457	Total:		4570866	0	4570866
PWD B/R DN.							Total:		4570866	0	4570866
DHAR					0102	2457	64	001	35525106		35525106
							Total:		35525106	0	35525106
							Total:		35525106	0	35525106
					0422	2457	64	001	20176467		20176467
							Total:		20176467	0	20176467
							Total:		20176467	0	20176467
					1401	5226	64	002	5006407		5006407
							Total:		5006407	0	5006407
							Total:		5006407	0	5006407
							Total:		5006407	0	5006407
					Total:				65278846	0	65278846
				Total:					65278846	0	65278846
			Total:						65278846	0	65278846
Total:									65278846	0	65278846
PW553 EE	8	2021	03	337	0101	5139	64	001	17581786		17581786
PWD B/R DN.							Total:		17581786	0	17581786
SHAJAPUR							Total:		17581786	0	17581786
							Total:		17581786	0	17581786
					Total:				17581786	0	17581786
			04	337	0101	2457	64	001	10611200		10611200
							Total:		10611200	0	10611200
							Total:		10611200	0	10611200
							Total:		10611200	0	10611200
					Total:				10611200	0	10611200
				Total:					10611200	0	10611200

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PW553 EE	8	2021	Total:							28192986	0	28192986
PWD B/R DN. SHAJAPUR	Total:											
									28192986	0	28192986	
PW555 EE	8	2021	04	337	0101	2457	64	001	1122096		1122096	
PWD E/M DN. UJJAIN.	Total:											
									1122096	0	1122096	
								Total:	1122096	0	1122096	
							Total:		1122096	0	1122096	
						Total:			1122096	0	1122096	
			Total:						1122096	0	1122096	
				Total:					1122096	0	1122096	
					Total:				1122096	0	1122096	
						Total:			1122096	0	1122096	
							Total:		1122096	0	1122096	
								Total:	1122096	0	1122096	
PW556 EE	8	2021	04	337	0101	2457	64	001	4190820		4190820	
PWD E/M DN. INDORE	Total:											
									4190820	0	4190820	
								Total:	4190820	0	4190820	
							Total:		4190820	0	4190820	
						Total:			4190820	0	4190820	
							Total:		4190820	0	4190820	
			Total:						4190820	0	4190820	
				Total:					4190820	0	4190820	
					Total:				4190820	0	4190820	
						Total:			4190820	0	4190820	
							Total:		4190820	0	4190820	
PW558 EE	8	2021	04	337	0101	2457	64	001	30901552		30901552	
PWD MAINT.DN. 2 BHOPAL	Total:											
									30901552	0	30901552	
								Total:	30901552	0	30901552	
							Total:		30901552	0	30901552	
						Total:			30901552	0	30901552	
							Total:		30901552	0	30901552	
					0103	2457	64	001	1570713		1570713	
									1570713	0	1570713	
								Total:	1570713	0	1570713	
						Total:			1570713	0	1570713	
							Total:		1570713	0	1570713	
								Total:	1570713	0	1570713	
						4557	64	002	539393		539393	
									539393	0	539393	
								Total:	539393	0	539393	
							Total:		539393	0	539393	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	8	2021	04	337	0103	4557	Total:	539393	0	539393
PWD								Total:	2110106	0	2110106
MAINT.DN. 2								Total:	33011658	0	33011658
BHOPAL								Total:	33011658	0	33011658
				05	337	1201	7368	64 001	671224749		671224749
								Total:	671224749	0	671224749
								Total:	671224749	0	671224749
								Total:	671224749	0	671224749
					1202	7368	64 001		63983697		63983697
								Total:	63983697	0	63983697
								Total:	63983697	0	63983697
								Total:	63983697	0	63983697
					1203	7368	64 001		28942182		28942182
								Total:	28942182	0	28942182
								Total:	28942182	0	28942182
								Total:	28942182	0	28942182
								Total:	28942182	0	28942182
								Total:	764150628	0	764150628
								Total:	764150628	0	764150628
								Total:	797162286	0	797162286
								Total:	797162286	0	797162286

PW561	EE	8	2021	03	337	0101	5139	64 001	30317865		30317865
PWD B/R DN.								Total:	30317865	0	30317865
NO.1								Total:	30317865	0	30317865
HOSHANGABA								Total:	30317865	0	30317865
D					0801	0948	64 001		15782387		15782387
								Total:	15782387	0	15782387
								Total:	15782387	0	15782387
								Total:	15782387	0	15782387
								Total:	46100252	0	46100252
								Total:	46100252	0	46100252

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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	8	2021	04	337	0101	2457	64	001	84813174		84813174			
								Total:	84813174	0	84813174			
								Total:	84813174	0	84813174			
								Total:	84813174	0	84813174			
								1401	5226	64	002	1817753		1817753
											Total:	1817753	0	1817753
								Total:	1817753	0	1817753			
								Total:	1817753	0	1817753			
								Total:	86630927	0	86630927			
								Total:	86630927	0	86630927			
Total:	132731179	0	132731179											
Total:	132731179	0	132731179											
PW562 EE PWD DN. SEHORE	8	2021	04	337	0101	2457	64	001	2908670		2908670			
								Total:	2908670	0	2908670			
								Total:	2908670	0	2908670			
								4557	64	002	421235		421235	
											Total:	421235	0	421235
								Total:	421235	0	421235			
								Total:	3329905	0	3329905			
								Total:	3329905	0	3329905			
								Total:	3329905	0	3329905			
								Total:	3329905	0	3329905			
Total:	3329905	0	3329905											
PW563 EE PWD DN. VIDISHA	8	2021	04	337	0101	2457	64	001	12832702		12832702			
								Total:	12832702	0	12832702			
								Total:	12832702	0	12832702			
								4557	64	002	3269207		3269207	
											Total:	3269207	0	3269207
								Total:	3269207	0	3269207			

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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	8	2021	04	337	0101	Total:		16101909	0	16101909			
						1401	5226	64	002	639571	639571			
						Total:		639571	0	639571				
						Total:		639571	0	639571				
						Total:		639571	0	639571				
						Total:		16741480	0	16741480				
Total:		16741480	0	16741480										
Total:		16741480	0	16741480										
Total:		16741480	0	16741480										
PW564 PWD DN. RAISEN	EE	8	2021	03	337	0801	0948	64	001	14777290		14777290		
								Total:		14777290	0	14777290		
								Total:		14777290	0	14777290		
								Total:		14777290	0	14777290		
								Total:		14777290	0	14777290		
				04	337	0101	2457	64	001	126291996		126291996		
										Total:		126291996	0	126291996
										Total:		126291996	0	126291996
										Total:		126291996	0	126291996
										Total:		142052643	0	142052643
Total:		142052643	0	142052643										
Total:		156829933	0	156829933										
Total:		156829933	0	156829933										
PW565 PWD DN.	EE	8	2021	04	337	0101	2457	64	001	23304692		23304692		
									Total:		23304692	0	23304692	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565 EE	8	2021	04	337	0101	2457	Total:		23304692	0	23304692	
PWD DN.							Total:		23304692	0	23304692	
RAJGARH					Total:				23304692	0	23304692	
				Total:						23304692	0	23304692
			Total:						23304692	0	23304692	
Total:									23304692	0	23304692	
PW566 EE	8	2021	04	337	0101	2457	64	001	38288473		38288473	
PWD (B/R) DN.							Total:		38288473	0	38288473	
BETUL						Total:				38288473	0	38288473
					Total:				38288473	0	38288473	
					0102	2457	64	001	13954286		13954286	
							Total:		13954286	0	13954286	
					Total:				13954286	0	13954286	
					0422	2457	64	001	5074207		5074207	
							Total:		5074207	0	5074207	
					Total:				5074207	0	5074207	
					Total:				5074207	0	5074207	
				Total:						57316966	0	57316966
			Total:						57316966	0	57316966	
Total:									57316966	0	57316966	
PW567 EE,PWD (B&R)	8	2021	04	337	0101	2457	64	001	2158186		2158186	
DIVISION							Total:		2158186	0	2158186	
HARDA						Total:				2158186	0	2158186
					Total:				2158186	0	2158186	
					0102	2457	64	001	1131783		1131783	
							Total:		1131783	0	1131783	
					Total:				1131783	0	1131783	
					Total:				1131783	0	1131783	

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PW567	8	2021	04	337	0102	Total:			1131783	0	1131783
EE,PWD (B&R)					Total:				3289969	0	3289969
DIVISION					Total:				3289969	0	3289969
HARDA					Total:				3289969	0	3289969
Total:									3289969	0	3289969
PW570	8	2021	03	337	0101	5139	64	001	59105004		59105004
PWD DN. 1								Total:	59105004	0	59105004
REWA							Total:		59105004	0	59105004
							Total:		59105004	0	59105004
					0801	0948	64	001	7285930		7285930
							Total:		7285930	0	7285930
							Total:		7285930	0	7285930
							Total:		7285930	0	7285930
					Total:				66390934	0	66390934
					Total:				66390934	0	66390934
			04	337	0101	2457	64	001	8340470		8340470
							Total:		8340470	0	8340470
							Total:		8340470	0	8340470
					4557		64	002	800000		800000
							Total:		800000	0	800000
							Total:		800000	0	800000
					Total:				9140470	0	9140470
					Total:				9140470	0	9140470
					Total:				9140470	0	9140470
					Total:				75531404	0	75531404
Total:									75531404	0	75531404
PW572	8	2021	03	337	0101	5139	64	001	2822323		2822323
PWD DN. SIDHI							Total:		2822323	0	2822323
							Total:		2822323	0	2822323

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW572 EE PWD DN. SIDHI	8	2021	03	337	0101	Total:			2822323	0	2822323		
					Total:			2822323	0	2822323			
			04	337	0101	4557	64	002	337000		337000		
									Total:			337000	0
							Total:			337000	0	337000	
							Total:			337000	0	337000	
						0422	2457	64	001	48090380		48090380	
										Total:			48090380
								Total:			48090380	0	48090380
								Total:			48090380	0	48090380
Total:			48427380	0	48427380								
Total:			48427380	0	48427380								
Total:			51249703	0	51249703								
Total:			51249703	0	51249703								
PW576 EE PWD SATNA	8	2021	03	337	0801	0948	64	001	5129480		5129480		
									Total:			5129480	0
			04	337	0101	2457	64	001	10420123		10420123		
									Total:			10420123	0
							Total:			10420123	0	10420123	
							Total:			10420123	0	10420123	
						Total:			10420123	0	10420123		
						Total:			10420123	0	10420123		
						Total:			15549603	0	15549603		
						Total:			15549603	0	15549603		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW577 EE PWD (B/R) DN.UMARIYA	8	2021	04	337	0101	2457	64	001	7918075		7918075			
								Total:	7918075	0	7918075			
								Total:	7918075	0	7918075			
								Total:	7918075	0	7918075			
								Total:	7918075	0	7918075			
Total:									7918075	0	7918075			
PW584 EE PWD DN.NO.2 JABALPUR	8	2021	03	337	0801	0948	64	001	188822000		188822000			
								Total:	188822000	0	188822000			
								Total:	188822000	0	188822000			
								Total:	188822000	0	188822000			
								Total:	188822000	0	188822000			
			Total:									188822000	0	188822000
			04	337	0101	2457	64	001	4801446		4801446			
								Total:	4801446	0	4801446			
								Total:	4801446	0	4801446			
								Total:	4801446	0	4801446			
Total:	4801446	0						4801446						
Total:									193623446	0	193623446			
Total:									193623446	0	193623446			
PW585 EE PWD DN. KATNI	8	2021	04	337	0101	2457	64	001	4748438		4748438			
								Total:	4748438	0	4748438			
								Total:	4748438	0	4748438			
								Total:	4748438	0	4748438			
								Total:	4748438	0	4748438			
0102	2457	64	001	1500000		1500000								
			Total:	1500000	0	1500000								
			Total:	1500000	0	1500000								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW585 EE PWD DN. KATNI	8	2021	04	337	0102	Total:			1500000	0	1500000				
						0420	2457	64	001	5128341		5128341			
										Total:			5128341	0	5128341
										Total:			5128341	0	5128341
						Total:			5128341	0	5128341				
						Total:			11376779	0	11376779				
Total:			11376779	0	11376779										
Total:			11376779	0	11376779										
Total:			11376779	0	11376779										
PW586 EE PWD DN.NO.1 SEONI	8	2021	04	337	0101	2457	64	001	1427314		1427314				
								Total:			1427314	0	1427314		
								Total:			1427314	0	1427314		
								Total:			1427314	0	1427314		
								Total:			1427314	0	1427314		
					0102	2457	64	001	2035150		2035150				
									Total:			2035150	0	2035150	
									Total:			2035150	0	2035150	
									Total:			2035150	0	2035150	
									Total:			2035150	0	2035150	
Total:			3462464	0	3462464										
Total:			3462464	0	3462464										
Total:			3462464	0	3462464										
Total:			3462464	0	3462464										
PW588 EE PWD DN.NO.1 CHHINDWARA	8	2021	03	337	0801	0948	64	001	26989749		26989749				
								Total:			26989749	0	26989749		
								Total:			26989749	0	26989749		
								Total:			26989749	0	26989749		
								Total:			26989749	0	26989749		
								Total:			26989749	0	26989749		
04	337	0101	2457	64	001	29460972		29460972							
						Total:			29460972	0	29460972				
						Total:			29460972	0	29460972				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE PWD DN.NO.1 CHHINDWARA	8	2021	04	337	0101	2457	Total:		29460972	0	29460972
						Total:		29460972	0	29460972	
					0102	2457	64	001	17513364		17513364
						Total:		17513364	0	17513364	
						Total:		17513364	0	17513364	
					Total:		17513364	0	17513364		
					Total:		46974336	0	46974336		
Total:		46974336	0	46974336							
Total:		73964085	0	73964085							
Total:		73964085	0	73964085							
PW590 EE PWD DN.NARSINGHP UR	8	2021	04	337	0101	2457	64	001	9254008		9254008
						Total:		9254008	0	9254008	
					1401	Total:		9254008	0	9254008	
						5226	64	002	7639112		7639112
						Total:		7639112	0	7639112	
					Total:		7639112	0	7639112		
					Total:		16893120	0	16893120		
Total:		16893120	0	16893120							
Total:		16893120	0	16893120							
Total:		16893120	0	16893120							
PW591 EE PWD DN.NO.1 BALAGHAT	8	2021	03	337	0801	0948	64	001	18186889		18186889
						Total:		18186889	0	18186889	
					Total:	Total:		18186889	0	18186889	
						Total:		18186889	0	18186889	
			04	337	0101	2457	64	001	6427840		6427840

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Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW591 EE PWD DN.NO.1 BALAGHAT	8	2021	04	337	0101	2457	64	Total:	6427840	0	6427840				
									6427840	0	6427840				
									6427840	0	6427840				
									0102	2457	64	001	4079773		4079773
													4079773	0	4079773
													4079773	0	4079773
									Total:	4079773	0	4079773			
										10507613	0	10507613			
									Total:	10507613	0	10507613			
									Total:	28694502	0	28694502			
Total:	28694502	0	28694502												
PW592 EE PWD DN. NO. 1 MANDLA	8	2021	04	337	0101	2457	64	001	200000		200000				
									200000	0	200000				
									200000	0	200000				
									0102	2457	64	001	4775534		4775534
													4775534	0	4775534
													4775534	0	4775534
									Total:	4775534	0	4775534			
										4975534	0	4975534			
									Total:	4975534	0	4975534			
									Total:	4975534	0	4975534			
Total:	4975534	0	4975534												
PW593 EE PWD DN. DINDORI.	8	2021	04	337	0102	4557	64	002	200000		200000				
									200000	0	200000				
									200000	0	200000				
									0422	2457	64	001	10355623		10355623
													10355623	0	10355623

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 PWD DN. DINDORI.	8	2021	04	337	0422	2457	Total:		10355623	0	10355623
									10355623	0	10355623
									10555623	0	10555623
									10555623	0	10555623
									10555623	0	10555623
PW594 PWD E/M DN. JABALPUR	8	2021	03	337	0801	0948	64	001	726601		726601
									726601	0	726601
									726601	0	726601
									726601	0	726601
									726601	0	726601
			04	337	0101	2457	64	001	2926765		2926765
									2926765	0	2926765
									2926765	0	2926765
									2926765	0	2926765
									2926765	0	2926765
									2926765	0	2926765
Total:	3653366	0	3653366								
Total:	3653366	0	3653366								
PW600 E.E. PWD ANUPPUR	8	2021	04	337	0101	2457	64	001	932172		932172
									932172	0	932172
									932172	0	932172
									932172	0	932172
									932172	0	932172
			0102	2457	64	001	3299699		3299699		
							3299699	0	3299699		
							3299699	0	3299699		
							3299699	0	3299699		
							3299699	0	3299699		
0422	2457	64	001	8641259		8641259					
				8641259		8641259					

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600 E.E. PWD ANUPPUR	8	2021	04	337	0422	2457	64	Total:	8641259	0	8641259
								Total:	8641259	0	8641259
								Total:	8641259	0	8641259
								Total:	12873130	0	12873130
								Total:	12873130	0	12873130
Total:								12873130	0	12873130	

PW601 E.E. PWD BURHANPUR	8	2021	03	337	0101	5139	64	001	18433991		18433991		
								Total:	18433991	0	18433991		
								Total:	18433991	0	18433991		
								Total:	18433991	0	18433991		
								Total:	18433991	0	18433991		
								Total:	18433991	0	18433991		
					0102	5139	64	002	19616585		19616585		
								Total:	19616585	0	19616585		
								Total:	19616585	0	19616585		
								Total:	19616585	0	19616585		
								Total:	19616585	0	19616585		
								Total:	19616585	0	19616585		
					Total:				38050576	0	38050576		
					04	337	0101	2457	64	001	6921052		6921052
											Total:	6921052	0
Total:	6921052	0	6921052										
Total:	6921052	0	6921052										
Total:	6921052	0	6921052										
Total:	6921052	0	6921052										
0102	2457	64	001	1743088				1743088					
				Total:			1743088	0	1743088				
				Total:			1743088	0	1743088				
				Total:			1743088	0	1743088				
				Total:			1743088	0	1743088				
				Total:			1743088	0	1743088				
0422	2457	64	001	209204				209204					
				Total:			209204	0	209204				
				Total:			209204	0	209204				
				Total:	209204	0	209204						
				Total:	209204	0	209204						
				Total:	209204	0	209204						
Total:				8873344	0	8873344							

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	8	2021	04	Total:					8873344	0	8873344
			Total:						46923920	0	46923920
			Total:						46923920	0	46923920
PW602 PWD B/R DIVISION, ASHOK NAGAR	8	2021	03	337	0801	0948	64	001	18045420		18045420
								Total:	18045420	0	18045420
							Total:	18045420	0	18045420	
						Total:	18045420	0	18045420	18045420	
				Total:					18045420	0	18045420
			04	337	0101	2457	64	001	6695360		6695360
								Total:	6695360	0	6695360
							Total:	6695360	0	6695360	
						Total:	6695360	0	6695360	6695360	
					1401	5226	64	002	4215680		4215680
								Total:	4215680	0	4215680
							Total:	4215680	0	4215680	
						Total:	4215680	0	4215680	4215680	
				Total:					10911040	0	10911040
			Total:						10911040	0	10911040
		Total:							28956460	0	28956460
		Total:							28956460	0	28956460
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	8	2021	04	337	0101	2457	64	001	1600000		1600000
								Total:	1600000	0	1600000
							Total:	1600000	0	1600000	
						4557	64	002	3000000		3000000
								Total:	3000000	0	3000000
							Total:	3000000	0	3000000	
				Total:					4600000	0	4600000
			0102	4557	64	002			244110		244110

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	8	2021	04	337	0102	4557	64								
								Total:	244110	0	244110				
								Total:	244110	0	244110				
								Total:	4844110	0	4844110				
Total:								4844110	0	4844110					
Total:								4844110	0	4844110					
Total:								4844110	0	4844110					
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	8	2021	04	337	0101	2457	64	001	88176371		88176371				
								Total:	88176371	0	88176371				
								Total:	88176371	0	88176371				
								Total:	88176371	0	88176371				
								Total:	108946554	0	108946554				
Total:								108946554	0	108946554					
Total:								108946554	0	108946554					
PW637 EE PWD E/M DN. NO. 2 BHOPAL	8	2021	03	337	0101	5139	64	001	4310954		4310954				
								Total:	4310954	0	4310954				
								Total:	4310954	0	4310954				
								Total:	4310954	0	4310954				
Total:								4310954	0	4310954					
Total:								4310954	0	4310954					
PW638	8	2021	04	337	0101	2457	64	001	3723278		3723278				

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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	8	2021	04	337	0101	2457	64	Total:	3723278	0	3723278
E.E. PWD B/R								Total:	3723278	0	3723278
DN AGAR						Total:			3723278	0	3723278
(MALWA)					Total:				3723278	0	3723278
				Total:					3723278	0	3723278
			Total:						3723278	0	3723278
			Total:						3723278	0	3723278
Total:									3723278	0	3723278
GN/MHCD TOTAL									3373971256	0	3373971256

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Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW629	8	2021	04	800	0701	7721	64	001	14879791		14879791	
P.I.U, PWD								Total:	14879791	0	14879791	
(PWD), VIDISHA						Total:			14879791	0	14879791	
					Total:				14879791	0	14879791	
				Total:					14879791	0	14879791	
			Total:						14879791	0	14879791	
Total:									14879791	0	14879791	
PW665	P.	8	2021	04	800	0701	6941	64	001	6805944		6805944
I. U. PWD								Total:	6805944	0	6805944	
BHOPAL						Total:			6805944	0	6805944	
					Total:				6805944	0	6805944	
				Total:					6805944	0	6805944	

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Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW665 P.	8	2021	04	Total:								6805944	0	6805944
I. U. PWD			Total:								6805944	0	6805944	
BHOPAL			Total:								6805944	0	6805944	
GN/MHCD TOTAL									21685735	0	21685735			

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW592 EE	8	2021	04	800	0101	5481	64	001	600456		600456		
PWD DN. NO. 1			Total:								600456	0	600456
MANDLA			Total:								600456	0	600456
			Total:								600456	0	600456
			Total:								600456	0	600456
			Total:								600456	0	600456
			Total:								600456	0	600456
GN/MHCD TOTAL									600456	0	600456		

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	8	2021		105		5459	33	001		290099		290099	
								Total:		290099	0	290099	
								Total:		290099	0	290099	
								Total:		290099	0	290099	
								Total:		290099	0	290099	
Total:										290099	0	290099	
PW536 EE PWD ,(B/R) DN. CHHATARPUR	8	2021		105		5459	33	001		291913		291913	
								Total:		291913	0	291913	
								Total:		291913	0	291913	
								Total:		291913	0	291913	
								Total:		291913	0	291913	
Total:										291913	0	291913	
PW539 EE PWD (E/M) DN. GWALIOR	8	2021		102	0101	2449	33	001		4566654		4566654	
								Total:		4566654	0	4566654	
								Total:		4566654	0	4566654	
								Total:		4566654	0	4566654	
								Total:		4566654	0	4566654	
				105	0101	2450	33	001		1081384		1081384	
								Total:		1081384	0	1081384	
								Total:		1081384	0	1081384	
								Total:		1081384	0	1081384	
								Total:		1081384	0	1081384	
Total:										5648038	0	5648038	
Total:										5648038	0	5648038	
Total:										5648038	0	5648038	

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Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	8	2021		102	0101	2449	33	001	1247843		1247843
PWD E/M DN. INDORE								Total:	1247843	0	1247843
							Total:		1247843	0	1247843
						Total:			1247843	0	1247843
				Total:					1247843	0	1247843
			Total:						1247843	0	1247843
			Total:						1247843	0	1247843
			Total:						1247843	0	1247843
			Total:						1247843	0	1247843
			Total:						1247843	0	1247843
PW570 EE	8	2021		105	0101	2450	33	001	116850		116850
PWD DN. 1 REWA								Total:	116850	0	116850
								Total:	116850	0	116850
						Total:			116850	0	116850
						Total:			116850	0	116850
				Total:					116850	0	116850
			Total:						116850	0	116850
			Total:						116850	0	116850
			Total:						116850	0	116850
PW583 EE	8	2021		102	0101	2449	33	001	2706110		2706110
PWD DN.NO.1 JABALPUR								Total:	2706110	0	2706110
								Total:	2706110	0	2706110
						Total:			2706110	0	2706110
						Total:			2706110	0	2706110
				Total:					2706110	0	2706110
			Total:						2706110	0	2706110
			Total:						2706110	0	2706110
			Total:						2706110	0	2706110
PW585 EE	8	2021		105		5459	33	001	829379		829379
PWD DN. KATNI								Total:	829379	0	829379
								Total:	829379	0	829379
						Total:			829379	0	829379
						Total:			829379	0	829379
				Total:					829379	0	829379
			Total:						829379	0	829379
			Total:						829379	0	829379

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	8	2021		105	Total:				829379	0	829379
PWD DN. KATNI				Total:					829379	0	829379
			Total:						829379	0	829379
Total:									829379	0	829379
PW586 EE	8	2021		105	5459	33	001		1053853		1053853
PWD DN.NO.1							Total:		1053853	0	1053853
SEONI							Total:		1053853	0	1053853
						Total:			1053853	0	1053853
			Total:						1053853	0	1053853
Total:									1053853	0	1053853
Total:									1053853	0	1053853
PW591 EE	8	2021		105	5459	33	001		1680266		1680266
PWD DN.NO.1							Total:		1680266	0	1680266
BALAGHAT							Total:		1680266	0	1680266
						Total:			1680266	0	1680266
			Total:						1680266	0	1680266
Total:									1680266	0	1680266
Total:									1680266	0	1680266
PW594 EE	8	2021		102	0101	2449	33	001	1136005		1136005
PWD E/M DN.							Total:		1136005	0	1136005
JABALPUR							Total:		1136005	0	1136005
						Total:			1136005	0	1136005
			Total:						1136005	0	1136005
			105	0101	2450	33	001		3206169		3206169
						Total:			3206169	0	3206169
						Total:			3206169	0	3206169
Total:									3206169	0	3206169

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Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	8	2021		105	0101	Total:			3206169	0	3206169
						5459	33	001	2803182		2803182
						Total:			2803182	0	2803182
						Total:			2803182	0	2803182
						Total:			2803182	0	2803182
						Total:			6009351	0	6009351
Total:			7145356	0	7145356						
Total:			7145356	0	7145356						
Total:			7145356	0	7145356						
PW637 EE PWD E/M DN. NO. 2 BHOPAL	8	2021		105		5446	33	001	540114		540114
						Total:			540114	0	540114
						Total:			540114	0	540114
						5459	33	001	1370707		1370707
						Total:			1370707	0	1370707
						Total:			1370707	0	1370707
Total:			1910821	0	1910821						
Total:			1910821	0	1910821						
Total:			1910821	0	1910821						
Total:			1910821	0	1910821						
PW639 EE PWD E/M DIVN SAGAR	8	2021		105		5446	33	001	356000		356000
						Total:			356000	0	356000
						Total:			356000	0	356000
						Total:			356000	0	356000
						Total:			356000	0	356000
						Total:			356000	0	356000
Total:			356000	0	356000						
Total:			356000	0	356000						
Total:			356000	0	356000						
GN/MHCD TOTAL									23276528	0	23276528

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Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	8	2021	01	051	0101	1489	64	002	668005		668005
								Total:	668005	0	668005
								Total:	668005	0	668005
								Total:	668005	0	668005
								Total:	668005	0	668005
Total:			668005	0	668005						
Total:					668005	0	668005				
PW611 PIU, PWD, SATNA	8	2021	01	051	0101	1489	64	002	1861761		1861761
								Total:	1861761	0	1861761
								Total:	1861761	0	1861761
								Total:	1861761	0	1861761
								Total:	1861761	0	1861761
Total:			1861761	0	1861761						
Total:					1861761	0	1861761				
PW614 P.I.U, PWD, SAGAR	8	2021	01	051	0101	1489	64	002	601932		601932
								Total:	601932	0	601932
								Total:	601932	0	601932
								Total:	601932	0	601932
								Total:	601932	0	601932
Total:			601932	0	601932						
Total:					601932	0	601932				
PW616 P.I.U, PWD, INDORE	8	2021	01	051	0701	2450	64	002	38324448		38324448
								Total:	38324448	0	38324448
								Total:	38324448	0	38324448
								Total:	38324448	0	38324448

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Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW616 P.I.U, PWD, INDORE	8	2021	01	051	Total:				38324448	0	38324448			
					Total:				38324448	0	38324448			
					Total:				38324448	0	38324448			
					Total:				38324448	0	38324448			
PW633 P.I.U (PWD), DEWAS	8	2021	01	051	0701	2450	64	002	229829		229829			
								Total:				229829	0	229829
								Total:				229829	0	229829
								Total:				229829	0	229829
								Total:				229829	0	229829
								Total:				229829	0	229829
PW657 PIU PWD AGAR MALWA	8	2021	01	051	0701	2450	64	002	12944190		12944190			
								Total:				12944190	0	12944190
								Total:				12944190	0	12944190
								Total:				12944190	0	12944190
								Total:				12944190	0	12944190
								Total:				12944190	0	12944190
PW661 PIU PWD ANUPPUR	8	2021	01	051	0101	1489	64	002	312918		312918			
								Total:				312918	0	312918
								Total:				312918	0	312918
								Total:				312918	0	312918
								Total:				312918	0	312918
								Total:				312918	0	312918

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Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									54943083	0	54943083

Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	8	2021	01	106	0701	6222	64	002	1910400		1910400
								Total:	1910400	0	1910400
							Total:		1910400	0	1910400
						Total:			1910400	0	1910400
				Total:					1910400	0	1910400
			Total:						1910400	0	1910400
Total:									1910400	0	1910400
PW648 PIU PWD SEONI	8	2021	01	106	0701	6222	64	002	3766000		3766000
								Total:	3766000	0	3766000
							Total:		3766000	0	3766000
					Total:				3766000	0	3766000
				Total:					3766000	0	3766000
			Total:						3766000	0	3766000
Total:									3766000	0	3766000
GN/MHCD TOTAL									5676400	0	5676400

Flag Divisions

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Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	8	2021	02	800	0802	6500	42	007	3500470		3500470
								Total:	3500470	0	3500470
								Total:	3500470	0	3500470
								Total:	3500470	0	3500470
								Total:	3500470	0	3500470
								Total:	3500470	0	3500470
Total:									3500470	0	3500470
PW630 P.I.U (PWD), MANDLA	8	2021	02	800	0802	6500	42	007	872631		872631
								Total:	872631	0	872631
								Total:	872631	0	872631
								Total:	872631	0	872631
								Total:	872631	0	872631
								Total:	872631	0	872631
Total:									872631	0	872631
PW655 PIU PWD DINDORI	8	2021	02	800	0802	6500	42	007	3293606		3293606
								Total:	3293606	0	3293606
								Total:	3293606	0	3293606
								Total:	3293606	0	3293606
								Total:	3293606	0	3293606
								Total:	3293606	0	3293606
Total:									3293606	0	3293606
PW661 PIU PWD ANUPPUR	8	2021	02	800	0802	6500	42	007	1965559		1965559
								Total:	1965559	0	1965559
								Total:	1965559	0	1965559
								Total:	1965559	0	1965559

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Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	8	2021	02	800	Total:				1965559	0	1965559
PIU PWD				Total:					1965559	0	1965559
ANUPPUR			Total:						1965559	0	1965559
Total:									1965559	0	1965559
GN/MHCD TOTAL									9632266	0	9632266

Flag Divisions

Gncd 33
Mhcd 4202

PW623	8	2021	01	202	0102	0581	64	002	1054219		1054219
P.I.U, PWD, BETUL								Total:	1054219	0	1054219
							Total:		1054219	0	1054219
					Total:				1054219	0	1054219
			Total:						1054219	0	1054219
Total:									1054219	0	1054219
PW631	8	2021	01	202	0102	0581	64	002	1086469		1086469
P.I.U (PWD), JHABUA								Total:	1086469	0	1086469
							Total:		1086469	0	1086469
					Total:				1086469	0	1086469
			Total:						1086469	0	1086469
Total:									1086469	0	1086469
Total:									1086469	0	1086469

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	8	2021	01	202	0102	0581	64	002	2395625		2395625
								Total:	2395625	0	2395625
								Total:	2395625	0	2395625
								Total:	2395625	0	2395625
								Total:	2395625	0	2395625
								Total:	2395625	0	2395625
Total:									2395625	0	2395625
PW648 PIU PWD SEONI	8	2021	01	202	0102	0581	64	002	6358		6358
								Total:	6358	0	6358
								Total:	6358	0	6358
								Total:	6358	0	6358
								Total:	6358	0	6358
								Total:	6358	0	6358
Total:									6358	0	6358
PW655 PIU PWD DINDORI	8	2021	01	202	0102	0581	64	002	1051530		1051530
								Total:	1051530	0	1051530
								Total:	1051530	0	1051530
								Total:	1051530	0	1051530
								Total:	1051530	0	1051530
								Total:	1051530	0	1051530
Total:									1051530	0	1051530
PW661 PIU PWD ANUPPUR	8	2021	01	202	0102	0581	64	002	8646784		8646784
								Total:	8646784	0	8646784
								Total:	8646784	0	8646784
								Total:	8646784	0	8646784

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	8	2021	01	202	Total:				8646784	0	8646784
PIU PWD				Total:					8646784	0	8646784
ANUPPUR			Total:						8646784	0	8646784
Total:									8646784	0	8646784
GN/MHCD TOTAL									14240985	0	14240985

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2021	02	277	0102	0762	64	002	36517		36517
PIU, JABALPUR								Total:	36517	0	36517
							Total:		36517	0	36517
						1398	64	002	623453		623453
							Total:		623453	0	623453
						Total:			623453	0	623453
						6502	64	002	18081		18081
							Total:		18081	0	18081
						Total:			18081	0	18081
							Total:		678051	0	678051
					0802	7881	64	001	1500		1500
							Total:		1500	0	1500
						Total:			1500	0	1500
						Total:			679551	0	679551
			Total:						679551	0	679551
			Total:						679551	0	679551

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	Total:								679551	0	679551
PW606 PIU, CHHINDWARA	8	2021	02	277	0802	7881	64	001	2434570		2434570
								Total:	2434570	0	2434570
								Total:	2434570	0	2434570
								Total:	2434570	0	2434570
			800		0602	5211	64	002	5034000		5034000
								Total:	5034000	0	5034000
								Total:	5034000	0	5034000
								Total:	5034000	0	5034000
								Total:	5034000	0	5034000
								Total:	7468570	0	7468570
								Total:	7468570	0	7468570
								Total:	7468570	0	7468570
PW607 PIU, SHAHDOL	8	2021	02	277	0802	7881	64	001	839960		839960
								Total:	839960	0	839960
								Total:	839960	0	839960
								Total:	839960	0	839960
			800		0602	5211	64	002	8156704		8156704
								Total:	8156704	0	8156704
								Total:	8156704	0	8156704
								Total:	8156704	0	8156704
								Total:	8156704	0	8156704
								Total:	8996664	0	8996664
								Total:	8996664	0	8996664
								Total:	8996664	0	8996664

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW608 PIU, BALAGHAT	8	2021	02	277	0102	0494	64	002	242207		242207		
								Total:	242207	0	242207		
								Total:	242207	0	242207		
						Total:	242207	0	242207				
						0802	7881	64	001	1154218		1154218	
									Total:	1154218	0	1154218	
					Total:				1154218	0	1154218		
					Total:	1154218	0	1154218					
					800	0602	5211	64	002	4894702		4894702	
									Total:	4894702	0	4894702	
									Total:	4894702	0	4894702	
						Total:	4894702	0	4894702				
Total:	4894702	0	4894702										
Total:	4894702	0	4894702										
Total:	6291127	0	6291127										
Total:	6291127	0	6291127										
Total:	6291127	0	6291127										
PW609 PIU, KHANDWA	8	2021	02	277	0102	1398	64	002	23999		23999		
								Total:	23999	0	23999		
								Total:	23999	0	23999		
						Total:	23999	0	23999				
						800	0602	5211	64	002	25756440		25756440
										Total:	25756440	0	25756440
					Total:					25756440	0	25756440	
					Total:	25756440	0	25756440					
					Total:	25756440	0	25756440					
					Total:	25780439	0	25780439					
					Total:	25780439	0	25780439					
					Total:	25780439	0	25780439					

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611 PIU, PWD, SATNA	8	2021	02	277	0102	0762	64	002	29946950		29946950	
								Total:		29946950	0	29946950
								Total:		29946950	0	29946950
								Total:		29946950	0	29946950
								Total:		29946950	0	29946950
Total:									29946950	0	29946950	
PW614 P.I.U, PWD, SAGAR	8	2021	02	277	0102	0494	64	002	1545238		1545238	
								Total:		1545238	0	1545238
								Total:		1545238	0	1545238
								Total:		1545238	0	1545238
								Total:		1545238	0	1545238
Total:									1545238	0	1545238	
PW615 P.I.U, PWD, HOSHANGABA D	8	2021	02	277	0102	1398	64	002	58762		58762	
								Total:		58762	0	58762
								Total:		58762	0	58762
								Total:		58762	0	58762
								Total:		58762	0	58762
Total:									58762	0	58762	
PW616 P.I.U, PWD, INDORE	8	2021	02	277	0102	0762	64	002	238698		238698	
								Total:		238698	0	238698
								Total:		238698	0	238698
								Total:		238698	0	238698

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW616 P.I.U, PWD, INDORE	8	2021	02	277	Total:				238698	0	238698			
					Total:				238698	0	238698			
					Total:				238698	0	238698			
					Total:				238698	0	238698			
PW623 P.I.U, PWD, BETUL	8	2021	02	277	0102	0494	64	002	12991		12991			
								Total:			12991	0	12991	
								Total:			12991	0	12991	
								Total:			12991	0	12991	
					0802	7881	64	001	10142702		10142702			
								Total:			10142702	0	10142702	
								Total:			10142702	0	10142702	
								Total:			10142702	0	10142702	
					Total:			10155693	0	10155693				
					800	0602	5211	64	002	11994000		11994000		
									Total:			11994000	0	11994000
									Total:			11994000	0	11994000
Total:			11994000	0					11994000					
Total:			22149693	0	22149693									
Total:			22149693	0	22149693									
Total:			22149693	0	22149693									
PW624 P.I.U, PWD, SEHORE	8	2021	02	277	0102	0494	64	002	240450		240450			
								Total:			240450	0	240450	
								Total:			240450	0	240450	
					Total:			240450	0	240450				
					800	0602	5211	64	002	2229846		2229846		
									Total:			2229846	0	2229846
Total:			2229846	0					2229846					

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW624 P.I.U, PWD, SEHORE	8	2021	02	800	0602	Total:			2229846	0	2229846			
					Total:			2229846	0	2229846				
						Total:			2470296	0	2470296			
						Total:			2470296	0	2470296			
					Total:				2470296	0	2470296			
PW630 P.I.U (PWD), MANDLA	8	2021	02	277	0422	0762	64	002	1553427		1553427			
								Total:	1553427	0	1553427			
								Total:	1553427	0	1553427			
								Total:	1553427	0	1553427			
								Total:	1553427	0	1553427			
				800	0602	5211	64	002	51913		51913			
								Total:	51913	0	51913			
								Total:	51913	0	51913			
								Total:	51913	0	51913			
								Total:	51913	0	51913			
Total:				1605340	0	1605340								
Total:				1605340	0	1605340								
Total:				1605340	0	1605340								
PW631 P.I.U (PWD), JHABUA	8	2021	02	277	0102	0495	64	002	1927203		1927203			
								Total:	1927203	0	1927203			
								Total:	1927203	0	1927203			
								1398	64	002	11857		11857	
											Total:	11857	0	11857
											Total:	11857	0	11857
								Total:				1939060	0	1939060
								0802	7881	64	001	2107591		2107591
Total:	2107591	0	2107591											
Total:	2107591	0	2107591											
Total:				2107591	0	2107591								

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW631 P.I.U (PWD), JHABUA	8	2021	02	277	Total:					4046651	0	4046651		
					800	0602	5211	64	002		5078509		5078509	
										Total:	5078509	0	5078509	
											Total:	5078509	0	5078509
											Total:	5078509	0	5078509
											Total:	5078509	0	5078509
						Total:	9125160	0	9125160					
Total:								9125160	0	9125160				
PW634 P.I.U, PWD,DHAR	8	2021	02	277	0102	0495	64	002	247606		247606			
								Total:	247606	0	247606			
								Total:	247606	0	247606			
								Total:	247606	0	247606			
					0762	64	002		2288767		2288767			
								Total:	2288767	0	2288767			
											Total:	2288767	0	2288767
											Total:	2288767	0	2288767
											Total:	2536373	0	2536373
					0802	7881	64	001		3900455		3900455		
Total:	3900455	0	3900455											
Total:	3900455	0	3900455											
Total:	3900455	0	3900455											
						Total:	3900455	0	3900455					
						Total:	6436828	0	6436828					
						Total:	6436828	0	6436828					
Total:								6436828	0	6436828				
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2021	02	277	0102	0494	64	002	16055		16055			
								Total:	16055	0	16055			
								Total:	16055	0	16055			
					0762	64	002		13435		13435			
								Total:	13435	0	13435			

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2021	02	277	0102	0762	Total:		13435	0	13435						
							1398	64	002	53505		53505					
								Total:		53505	0	53505					
								Total:		53505	0	53505					
								Total:		82995	0	82995					
								0802	7881	64	001	634218		634218			
										Total:		634218	0	634218			
										Total:		634218	0	634218			
										Total:		634218	0	634218			
										Total:		717213	0	717213			
										800	0602	5211	64	002	976439		976439
													Total:		976439	0	976439
Total:		976439	0	976439													
Total:		976439	0	976439													
Total:		976439	0	976439													
Total:		1693652	0	1693652													
Total:		1693652	0	1693652													
Total:		1693652	0	1693652													
PW640 P.I.U, PWD, DAMOH	8	2021	02	277	0102	0495	64	002	1729705					1729705			
							Total:		1729705				0	1729705			
							Total:		1729705				0	1729705			
							Total:		1729705				0	1729705			
							Total:		1729705	0	1729705						
							Total:		1729705	0	1729705						
PW643 PIU PWD ALIRAJPUR	8	2021	02	277	1702	0762	64	002	226683		226683						
							Total:		226683	0	226683						
							Total:		226683	0	226683						

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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	8	2021	02	277	1702	Total:			226683	0	226683	
PIU PWD					Total:				226683	0	226683	
ALIRAJPUR				800	0602	5211	64	002	3497444		3497444	
					Total:				3497444	0	3497444	
						Total:			3497444	0	3497444	
					Total:				3497444	0	3497444	
					Total:				3497444	0	3497444	
					Total:				3724127	0	3724127	
					Total:				3724127	0	3724127	
					Total:				3724127	0	3724127	
					Total:				3724127	0	3724127	
PW646	8	2021	02	277	0422	0762	64	002	5731601		5731601	
PIU PWD					Total:				5731601	0	5731601	
SHEOPUR					Total:				5731601	0	5731601	
					Total:				5731601	0	5731601	
					Total:				5731601	0	5731601	
					Total:				5731601	0	5731601	
					0802	7881	64	001	26275		26275	
					Total:				26275	0	26275	
					Total:				26275	0	26275	
					Total:				26275	0	26275	
					Total:				26275	0	26275	
					Total:				5757876	0	5757876	
					Total:				5757876	0	5757876	
					Total:				5757876	0	5757876	
					Total:				5757876	0	5757876	
PW647	8	2021	02	277	0102	6502	64	002	2271784		2271784	
PIU PWD					Total:				2271784	0	2271784	
HARDA					Total:				2271784	0	2271784	
					Total:				2271784	0	2271784	
					Total:				2271784	0	2271784	
					Total:				2271784	0	2271784	
					Total:				2271784	0	2271784	
					800	0602	5211	64	002	9593050		9593050
					Total:				9593050	0	9593050	
					Total:				9593050	0	9593050	

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW647 PIU PWD HARDA	8	2021	02	800	0602	5211	Total:		9593050	0	9593050					
						Total:			9593050	0	9593050					
						Total:			9593050	0	9593050					
						Total:			11864834	0	11864834					
						Total:			11864834	0	11864834					
Total:									11864834	0	11864834					
PW651 PIU PWD UMARIYA	8	2021	02	277	0102	0495	64	002	622899		622899					
									Total:	622899	0	622899				
									Total:	622899	0	622899				
									Total:	622899	0	622899				
									0802	7881	64	001	3681023		3681023	
													Total:	3681023	0	3681023
													Total:	3681023	0	3681023
													Total:	3681023	0	3681023
									Total:	4303922	0	4303922				
									Total:	4303922	0	4303922				
Total:									4303922	0	4303922					
PW655 PIU PWD DINDORI	8	2021	02	277	0102	1398	64	002	2845501		2845501					
									Total:	2845501	0	2845501				
									Total:	2845501	0	2845501				
									Total:	2845501	0	2845501				
									0422	0762	64	002	5401405		5401405	
													Total:	5401405	0	5401405
													Total:	5401405	0	5401405
									Total:	8246906	0	8246906				
Total:	8246906	0	8246906													
Total:									8246906	0	8246906					

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Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
Total:											8246906	0	8246906
PW655 PIU PWD DINDORI													
PW656 PIU PWD KHARGONE	8	2021	02	277	0102	0762	64	002	3969189		3969189		
								Total:	3969189	0	3969189		
								Total:	3969189	0	3969189		
						1398	64	002	43100		43100		
								Total:	43100	0	43100		
								Total:	43100	0	43100		
								Total:	4012289	0	4012289		
					0802	7881	64	001	1726438		1726438		
								Total:	1726438	0	1726438		
								Total:	1726438	0	1726438		
								Total:	1726438	0	1726438		
								Total:	5738727	0	5738727		
				800	0602	5211	64	002	9964363		9964363		
								Total:	9964363	0	9964363		
								Total:	9964363	0	9964363		
								Total:	9964363	0	9964363		
								Total:	9964363	0	9964363		
								Total:	15703090	0	15703090		
								Total:	15703090	0	15703090		
								Total:	15703090	0	15703090		
PW658 PIU PWD SINGRAULI	8	2021	02	800	0602	5211	64	002	4509014		4509014		
								Total:	4509014	0	4509014		
								Total:	4509014	0	4509014		
								Total:	4509014	0	4509014		
								Total:	4509014	0	4509014		
								Total:	4509014	0	4509014		

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658	8	2021	Total:							4509014	0	4509014
PIU PWD SINGRAULI	Total:											
									4509014	0	4509014	
PW661	8	2021	02	277	0102	1398	64	002	55500		55500	
PIU PWD ANUPPUR	Total:											
									55500	0	55500	
									55500	0	55500	
									55500	0	55500	
					0802	7881	64	001	1637184		1637184	
									1637184	0	1637184	
									1637184	0	1637184	
									1637184	0	1637184	
									1692684	0	1692684	
									1692684	0	1692684	
					800	0602	5211	64	002	559015		559015
									559015	0	559015	
									559015	0	559015	
									559015	0	559015	
									559015	0	559015	
									2251699	0	2251699	
									2251699	0	2251699	
									2251699	0	2251699	
GN/MHCD TOTAL	Total:								182578141	0	182578141	

Flag Divisions

Gncd 34
Mhcd 4235

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

Gncd 34
Mhcd 4235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	8	2021	02	101	0802	7569	42	007	480753		480753
								Total:	480753	0	480753
								Total:	480753	0	480753
								Total:	480753	0	480753
								Total:	480753	0	480753
Total:									480753	0	480753
PW665 P. I. U. PWD BHOPAL	8	2021	02	101	0802	7569	42	007	1334880		1334880
								Total:	1334880	0	1334880
								Total:	1334880	0	1334880
								Total:	1334880	0	1334880
								Total:	1334880	0	1334880
Total:									1334880	0	1334880
GN/MHCD TOTAL									1815633	0	1815633

Flag Divisions

Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE PWD (B/R) DN. BETUL	8	2021		101	0101	6750	64	001	4824890		4824890
								Total:	4824890	0	4824890
								Total:	4824890	0	4824890
Total:									4824890	0	4824890

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Flag Divisions

Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	8	2021		101	Total:				4824890	0	4824890
PWD (B/R) DN.				Total:					4824890	0	4824890
BETUL			Total:						4824890	0	4824890
Total:									4824890	0	4824890
GN/MHCD TOTAL									4824890	0	4824890

Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	8	2021	02	101	0701	1277	45	001	1214081		1214081
P.I.U, PWD, HOSHANGABA D								Total:	1214081	0	1214081
							Total:		1214081	0	1214081
					Total:				1214081	0	1214081
			Total:						1214081	0	1214081
Total:									1214081	0	1214081

PW622	8	2021	02	101	0701	1277	45	001	3560625		3560625
P.I.U, PWD NARSINGPUR								Total:	3560625	0	3560625
							Total:		3560625	0	3560625
					Total:				3560625	0	3560625
			Total:						3560625	0	3560625
Total:									3560625	0	3560625

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Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									4774706	0	4774706

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2021	02	101	0103	0460	64	001	2701		2701
PIU, JABALPUR								Total:	2701	0	2701
							Total:		2701	0	2701
						Total:			2701	0	2701
				Total:					2701	0	2701
			Total:						2701	0	2701
Total:									2701	0	2701

PW624	8	2021	02	101	0101	0461	64	001	300197		300197
P.I.U, PWD, SEHORE								Total:	300197	0	300197
							Total:		300197	0	300197
					Total:				300197	0	300197
			Total:						300197	0	300197
Total:									300197	0	300197

PW627	8	2021	02	101	0101	0461	64	001	3650		3650
P.I.U, PWD, NOWGAON,CH								Total:	3650	0	3650
							Total:		3650	0	3650

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2021	02	101	0101	Total:			3650	0	3650
					Total:			3650	0	3650	
					Total:			3650	0	3650	
					Total:			3650	0	3650	
					Total:			3650	0	3650	
PW634 P.I.U, PWD,DHAR	8	2021	02	101	0101	0461	64	001	745976		745976
								Total:	745976	0	745976
							Total:	745976	0	745976	
						Total:	745976	0	745976		
					Total:			745976	0	745976	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2021	02	101	0101	0461	64	001	370374		370374
								Total:	370374	0	370374
							Total:	370374	0	370374	
						Total:	370374	0	370374		
					Total:			370374	0	370374	
PW642 PIU PWD BURHANPUR	8	2021	02	101	0101	0460	64	001	615048		615048
								Total:	615048	0	615048
							Total:	615048	0	615048	
						Total:	615048	0	615048		
					Total:			615048	0	615048	

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	Total:								615048	0	615048
PW648 PIU PWD SEONI	8	2021	02	101	0101	0461	64	001	172370		172370
								Total:	172370	0	172370
								Total:	172370	0	172370
							Total:		172370	0	172370
				Total:					172370	0	172370
			Total:						172370	0	172370
			Total:						172370	0	172370
GN/MHCD TOTAL									2210316	0	2210316

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	8	2021		800		6113	64	002	219614		219614
								Total:	219614	0	219614
							Total:		219614	0	219614
						Total:			219614	0	219614
				Total:					219614	0	219614
			Total:						219614	0	219614
GN/MHCD TOTAL									219614	0	219614

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Flag Divisions

Gncd 40
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	8	2021	02	109	0101	4980	42	007	2936454		2936454
PWD E/M DN. I								Total:	2936454	0	2936454
BHOPAL								Total:	2936454	0	2936454
								Total:	2936454	0	2936454
								Total:	2936454	0	2936454
								Total:	2936454	0	2936454
								Total:	2936454	0	2936454
								Total:	2936454	0	2936454
								Total:	2936454	0	2936454
GN/MHCD TOTAL									2936454	0	2936454

Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2021	01	202	0102	6970	64	001	31251		31251
PIU, JABALPUR								Total:	31251	0	31251
								Total:	31251	0	31251
								Total:	31251	0	31251
								Total:	31251	0	31251
					0103	6970	64	001	66671		66671
								Total:	66671	0	66671
								Total:	66671	0	66671
								Total:	66671	0	66671
								Total:	66671	0	66671
					1701	6007	64	001	6160		6160
								Total:	6160	0	6160
								Total:	6160	0	6160
								Total:	6160	0	6160
								Total:	6160	0	6160
								Total:	104082	0	104082

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	8	2021	01	Total:						104082	0	104082	
			Total:								104082	0	104082
			Total:								104082	0	104082
PW606 PIU, CHHINDWARA	8	2021	01	202	0103	6970	64	001	1223088		1223088		
								Total:		1223088	0	1223088	
								Total:		1223088	0	1223088	
								Total:		1223088	0	1223088	
								Total:		1223088	0	1223088	
								Total:		1223088	0	1223088	
PW607 PIU, SHAHDOL	8	2021	01	202	0102	6970	64	001	156396		156396		
								Total:		156396	0	156396	
								Total:		156396	0	156396	
								Total:		156396	0	156396	
								Total:		156396	0	156396	
								Total:		156396	0	156396	
PW608 PIU, BALAGHAT	8	2021	01	202	0103	6970	64	001	1790149		1790149		
								Total:		1790149	0	1790149	
								Total:		1790149	0	1790149	
								Total:		1790149	0	1790149	
					1701	6007	64	001	203943		203943		
								Total:		203943	0	203943	
								Total:		203943	0	203943	
								Total:		203943	0	203943	
Total:		1994092	0	1994092									

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW608 PIU, BALAGHAT	8	2021	01	Total:						1994092	0	1994092
			Total:			1994092	0	1994092				
			Total:			1994092	0	1994092				
PW609 PIU, KHANDWA	8	2021	01	202	0103	6970	64	001	2428377		2428377	
								Total:		2428377	0	2428377
								Total:		2428377	0	2428377
								Total:		2428377	0	2428377
								Total:		2428377	0	2428377
								Total:		2428377	0	2428377
PW610 PIU, PWD, REWA	8	2021	01	202	0102	6970	64	001	3064987		3064987	
								Total:		3064987	0	3064987
								Total:		3064987	0	3064987
								Total:		3064987	0	3064987
					0103	6970	64	001	836279		836279	
								Total:		836279	0	836279
								Total:		836279	0	836279
								Total:		836279	0	836279
Total:		3901266	0	3901266								
Total:		3901266	0	3901266								
Total:		3901266	0	3901266								
PW611 PIU, PWD, SATNA	8	2021	01	202	0102	6970	64	001	2707122		2707122	
								Total:		2707122	0	2707122
								Total:		2707122	0	2707122
								Total:		2707122	0	2707122
0103	6970	64	001	847514		847514						
			Total:		847514	0	847514					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	8	2021	01	202	0103	6970	64	Total:	847514	0	847514
								Total:	847514	0	847514
								Total:	847514	0	847514
								Total:	3554636	0	3554636
								Total:	3554636	0	3554636
Total:								3554636	0	3554636	
PW613 P.I.U, PWD, GUNA	8	2021	01	202	0103	6970	64	001	439687		439687
								Total:	439687	0	439687
								Total:	439687	0	439687
								Total:	439687	0	439687
								Total:	439687	0	439687
Total:								439687	0	439687	
PW614 P.I.U, PWD, SAGAR	8	2021	01	202	0102	6970	64	001	3341929		3341929
								Total:	3341929	0	3341929
								Total:	3341929	0	3341929
								Total:	3341929	0	3341929
								Total:	3341929	0	3341929
					0103	6970	64	001	3195609		3195609
								Total:	3195609	0	3195609
								Total:	3195609	0	3195609
								Total:	3195609	0	3195609
								Total:	3195609	0	3195609
1703	6007	64	001	5985364		5985364					
			Total:	5985364	0	5985364					
			Total:	5985364	0	5985364					
			Total:	5985364	0	5985364					
			Total:	5985364	0	5985364					
Total:								12522902	0	12522902	
Total:								12522902	0	12522902	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW614	8	2021	Total:							12522902	0	12522902
P.I.U, PWD, SAGAR	Total:											
									12522902	0	12522902	
PW615	8	2021	01	202	0102	6970	64	001	2726466		2726466	
P.I.U, PWD, HOSHANGABA D												
								Total:	2726466	0	2726466	
								Total:	2726466	0	2726466	
								Total:	2726466	0	2726466	
					0103	6970	64	001	17692		17692	
								Total:	17692	0	17692	
								Total:	17692	0	17692	
								Total:	17692	0	17692	
								Total:	17692	0	17692	
								Total:	2744158	0	2744158	
								Total:	2744158	0	2744158	
								Total:	2744158	0	2744158	
								Total:	2744158	0	2744158	
PW616	8	2021	01	202	0103	6970	64	001	909167		909167	
P.I.U, PWD, INDORE												
								Total:	909167	0	909167	
								Total:	909167	0	909167	
								Total:	909167	0	909167	
								Total:	909167	0	909167	
								Total:	909167	0	909167	
								Total:	909167	0	909167	
								Total:	909167	0	909167	
								Total:	909167	0	909167	
PW617	8	2021	01	202	0101	7128	64	001	24156		24156	
P.I.U, PWD, UJJAIN												
								Total:	24156	0	24156	
								Total:	24156	0	24156	
								Total:	24156	0	24156	
								Total:	24156	0	24156	
					0102	6970	64	001	4324195		4324195	

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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	8	2021	01	202	0102	6970	64	Total:	4324195	0	4324195
								Total:	4324195	0	4324195
								Total:	4324195	0	4324195
								Total:	4324195	0	4324195
					0103	6970	64	001	3560377		3560377
									Total:	3560377	0
								Total:	3560377	0	3560377
								Total:	3560377	0	3560377
					Total:	7908728	0	7908728			
					Total:	7908728	0	7908728			
Total:	7908728	0	7908728								
Total:	7908728	0	7908728								
Total:	7908728	0	7908728								
PW618 P.I.U, PWD, GWALIOR	8	2021	01	202	0101	6970	64	001	633913		633913
									Total:	633913	0
								Total:	633913	0	633913
								Total:	633913	0	633913
					0102	6970	64	001	3138583		3138583
									Total:	3138583	0
								Total:	3138583	0	3138583
								Total:	3138583	0	3138583
					0103	6970	64	001	1241244		1241244
									Total:	1241244	0
								Total:	1241244	0	1241244
								Total:	1241244	0	1241244
					Total:	5013740	0	5013740			
					Total:	5013740	0	5013740			
Total:	5013740	0	5013740								
Total:	5013740	0	5013740								
PW619 P.I.U, PWD,	8	2021	01	202	0102	6970	64	001	5280443		5280443
									Total:	5280443	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	8	2021	01	202	0102	6970	Total:		5280443	0	5280443
								5280443	0	5280443	
								5280443	0	5280443	
								5280443	0	5280443	
								5280443	0	5280443	
Total:									5280443	0	5280443
PW622 P.I.U, PWD NARSINGPUR	8	2021	01	202	0102	6970	Total:	64 001	435129		435129
								435129	0	435129	
								435129	0	435129	
								435129	0	435129	
								435129	0	435129	
Total:									435129	0	435129
PW623 P.I.U, PWD, BETUL	8	2021	01	202	0102	6970	Total:	64 001	4132018		4132018
								4132018	0	4132018	
								4132018	0	4132018	
								4132018	0	4132018	
								4132018	0	4132018	
Total:									4132018	0	4132018
PW624 P.I.U, PWD, SEHORE	8	2021	01	202	0102	6970	Total:	64 001	1109790		1109790
								1109790	0	1109790	
								1109790	0	1109790	
								1109790	0	1109790	
								1109790	0	1109790	
	0103	6970	Total:	64 001	10113898		10113898				
		10113898		0	10113898						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	8	2021	01	202	0103	6970	Total:		10113898	0	10113898
								10113898	0	10113898	
						Total:		11223688	0	11223688	
						Total:	11223688	0	11223688		
					Total:	11223688	0	11223688			
Total:								11223688	0	11223688	
PW625 P.I.U, PWD, SHIVPURI	8	2021	01	202	0101	6970	64	001	233435		233435
								Total:	233435	0	233435
							Total:	233435	0	233435	
							Total:	233435	0	233435	
						Total:	2498100	0	2498100		
						Total:	2498100	0	2498100		
						Total:	2498100	0	2498100		
						Total:	2498100	0	2498100		
						Total:	2498100	0	2498100		
					Total:						
PW626 P.I.U, PWD, MORENA	8	2021	01	202	0101	6970	64	001	3071758		3071758
								Total:	3071758	0	3071758
							Total:	3071758	0	3071758	
							Total:	3071758	0	3071758	
						Total:	5220461	0	5220461		
						Total:	5220461	0	5220461		
						Total:	5220461	0	5220461		
						Total:	5220461	0	5220461		
						Total:	5220461	0	5220461		
					Total:						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	Total:								5220461	0	5220461
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2021	01	202	0102	6970	64	001	1122120		1122120
								Total:	1122120	0	1122120
								Total:	1122120	0	1122120
								Total:	1122120	0	1122120
					1701	6007	64	001	45716		45716
								Total:	45716	0	45716
								Total:	45716	0	45716
								Total:	45716	0	45716
								Total:	1167836	0	1167836
								Total:	1167836	0	1167836
								Total:	1167836	0	1167836
								Total:	1167836	0	1167836
PW628 P.I.U, PWD, PANNA	8	2021	01	202	0102	6970	64	001	4109940		4109940
								Total:	4109940	0	4109940
								Total:	4109940	0	4109940
								Total:	4109940	0	4109940
								Total:	4109940	0	4109940
								Total:	4109940	0	4109940
								Total:	4109940	0	4109940
								Total:	4109940	0	4109940
PW629 P.I.U, PWD (PWD), VIDISHA	8	2021	01	202	0101	6970	64	001	852148		852148
								Total:	852148	0	852148
								Total:	852148	0	852148
								Total:	852148	0	852148
					0102	6970	64	001	4420406		4420406

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW629 P.I.U, PWD (PWD), VIDISHA	8	2021	01	202	0102	6970	64	Total:	4420406	0	4420406			
								Total:	4420406	0	4420406			
								Total:	4420406	0	4420406			
								0103	6970	64	001	619100		619100
											Total:	619100	0	619100
											Total:	619100	0	619100
								Total:	619100	0	619100			
Total:	5891654	0	5891654											
Total:	5891654	0	5891654											
Total:	5891654	0	5891654											
Total:	5891654	0	5891654											
PW631 P.I.U (PWD), JHABUA	8	2021	01	202	0103	6970	64	001	6695855		6695855			
								Total:	6695855	0	6695855			
								Total:	6695855	0	6695855			
								Total:	6695855	0	6695855			
								Total:	6695855	0	6695855			
								Total:	6695855	0	6695855			
								Total:	6695855	0	6695855			
Total:	6695855	0	6695855											
PW632 P.I.U (PWD), MANDSOUR	8	2021	01	202	0102	6970	64	001	11156079		11156079			
								Total:	11156079	0	11156079			
								Total:	11156079	0	11156079			
								Total:	11156079	0	11156079			
								Total:	11156079	0	11156079			
								Total:	11156079	0	11156079			
								Total:	11156079	0	11156079			
Total:	11156079	0	11156079											
PW633	8	2021	01	202	0103	6970	64	001	2780108		2780108			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW633 P.I.U (PWD), DEWAS	8	2021	01	202	0103	6970	64					
								Total:	2780108	0	2780108	
									Total:	2780108	0	2780108
									Total:	2780108	0	2780108
									Total:	2780108	0	2780108
Total:									2780108	0	2780108	
PW634 P.I.U, PWD,DHAR	8	2021	01	202	0103	6970	64	001	487062		487062	
								Total:	487062	0	487062	
									Total:	487062	0	487062
									Total:	487062	0	487062
									Total:	487062	0	487062
Total:									487062	0	487062	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2021	01	202	0101	6970	64	001	15786		15786	
								Total:	15786	0	15786	
									Total:	15786	0	15786
									Total:	15786	0	15786
									Total:	15786	0	15786
Total:									15786	0	15786	
PW640 P.I.U, PWD, DAMOH	8	2021	01	202	0102	6970	64	001	10839145		10839145	
								Total:	10839145	0	10839145	
									Total:	10839145	0	10839145
									Total:	10839145	0	10839145
									Total:	10839145	0	10839145
			0103	6970	64	001		1868253		1868253		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW640 P.I.U, PWD, DAMOH	8	2021	01	202	0103	6970	64					
								Total:	1868253	0	1868253	
									Total:	1868253	0	1868253
									Total:	1868253	0	1868253
									Total:	12707398	0	12707398
	Total:	12707398	0	12707398								
	Total:	12707398	0	12707398								
Total:									12707398	0	12707398	
PW641 P.I.U, PWD. PWD DATIA	8	2021	01	202	0102	6970	64	001	3871940		3871940	
								Total:	3871940	0	3871940	
									Total:	3871940	0	3871940
									Total:	3871940	0	3871940
									Total:	3871940	0	3871940
									Total:	639512	0	639512
									Total:	639512	0	639512
	Total:	639512	0	639512								
	Total:	4511452	0	4511452								
	Total:	4511452	0	4511452								
Total:									4511452	0	4511452	
PW642 PIU PWD BURHANPUR	8	2021	01	202	0102	6970	64	001	86686		86686	
								Total:	86686	0	86686	
									Total:	86686	0	86686
									Total:	86686	0	86686
									Total:	86686	0	86686
	Total:	86686	0	86686								
	Total:	86686	0	86686								
Total:									86686	0	86686	
PW644	8	2021	01	202	0103	6970	64	001	2260231		2260231	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	8	2021	01	202	0103	6970	64	Total:	2260231	0	2260231
								Total:	2260231	0	2260231
								Total:	2260231	0	2260231
								Total:	2260231	0	2260231
								Total:	2260231	0	2260231
Total:									2260231	0	2260231
PW645 PIU PWD ASHOK NAGAR	8	2021	01	202	0102	6970	64	001	135047		135047
								Total:	135047	0	135047
								Total:	135047	0	135047
								Total:	135047	0	135047
					0103	6970	64	001	932071		932071
								Total:	932071	0	932071
								Total:	932071	0	932071
								Total:	932071	0	932071
Total:									1067118	0	1067118
Total:									1067118	0	1067118
Total:									1067118	0	1067118
PW646 PIU PWD SHEOPUR	8	2021	01	202	0102	6970	64	001	2450		2450
								Total:	2450	0	2450
								Total:	2450	0	2450
								Total:	2450	0	2450
								Total:	2450	0	2450
Total:									2450	0	2450
Total:									2450	0	2450
PW647	8	2021	01	202	0102	6970	64	001	144527		144527

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	8	2021	01	202	0102	6970	64	Total:	144527	0	144527
PIU PWD								Total:	144527	0	144527
HARDA								Total:	144527	0	144527
								Total:	144527	0	144527
								Total:	144527	0	144527
								Total:	144527	0	144527
								Total:	144527	0	144527
								Total:	144527	0	144527
								Total:	144527	0	144527
								Total:	144527	0	144527
PW649	8	2021	01	202	0102	6970	64	001	3653172		3653172
PIU PWD KATNI								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
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								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172
								Total:	3653172	0	3653172

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	8	2021	01	202	0103	6970	Total:		63567	0	63567
PIU PWD							Total:		63567	0	63567
SHAJAPUR					Total:				812413	0	812413
				Total:					812413	0	812413
			Total:						812413	0	812413
Total:									812413	0	812413
PW654	8	2021	01	202	0103	6970	64	001	840104		840104
PIU PWD							Total:		840104	0	840104
TIKAMGARH							Total:		840104	0	840104
					Total:				840104	0	840104
				Total:					840104	0	840104
			Total:						840104	0	840104
Total:									840104	0	840104
PW656	8	2021	01	202	0103	6970	64	001	691365		691365
PIU PWD							Total:		691365	0	691365
KHARGONE							Total:		691365	0	691365
					Total:				691365	0	691365
				Total:					691365	0	691365
			Total:						691365	0	691365
Total:									691365	0	691365
PW658	8	2021	01	202	0102	6970	64	001	1062581		1062581
PIU PWD							Total:		1062581	0	1062581
SINGRAULI							Total:		1062581	0	1062581
					Total:				1062581	0	1062581
				Total:					1062581	0	1062581
				0103	6970	64	001		885327		885327
							Total:		885327	0	885327

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW658 PIU PWD SINGRAULI	8	2021	01	202	0103	6970	Total:		885327	0	885327					
						Total:		885327	0	885327						
						1701	6007	64	001	93776		93776				
							Total:		93776	0	93776					
							Total:		93776	0	93776					
						1703	6007	64	001	1000		1000				
							Total:		1000	0	1000					
							Total:		1000	0	1000					
						Total:								2042684	0	2042684
						Total:								2042684	0	2042684
Total:								2042684	0	2042684						
Total:								2042684	0	2042684						
PW660 PIU PWD RAISEN	8	2021	01	202	0102	6970	64	001	3068538		3068538					
						Total:		3068538	0	3068538						
						Total:		3068538	0	3068538						
						0103	6970	64	001	2824185		2824185				
							Total:		2824185	0	2824185					
							Total:		2824185	0	2824185					
						Total:								5892723	0	5892723
						Total:								5892723	0	5892723
						Total:								5892723	0	5892723
						Total:								5892723	0	5892723
PW661 PIU PWD ANUPPUR	8	2021	01	202	1701	6007	64	001	2500		2500					
								Total:		2500	0	2500				
								Total:		2500	0	2500				

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	8	2021	01	202	1701	Total:			2500	0	2500
PIU PWD					Total:				2500	0	2500
ANUPPUR				Total:					2500	0	2500
			Total:						2500	0	2500
Total:									2500	0	2500
PW665	8	2021	01	202	0102	6970	64	001	3025152		3025152
I. U. PWD								Total:	3025152	0	3025152
BHOPAL								Total:	3025152	0	3025152
								Total:	3025152	0	3025152
					0103	6970	64	001	987030		987030
								Total:	987030	0	987030
								Total:	987030	0	987030
								Total:	987030	0	987030
					Total:				4012182	0	4012182
				Total:					4012182	0	4012182
			Total:						4012182	0	4012182
Total:									4012182	0	4012182
GN/MHCD TOTAL									150624163	0	150624163

Flag Divisions

Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581	8	2021	01	001	0101	0775	33	001	1340548		1340548
PWD GAS								Total:	1340548	0	1340548
RAHAT DN.CPA							Total:		1340548	0	1340548

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Divisions

Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	8	2021	01	001	0101	6720	33	001	295021		295021
PWD GAS								Total:	295021	0	295021
RAHAT DN.CPA								Total:	295021	0	295021
11 BHOPAL								Total:	1635569	0	1635569
								Total:	1635569	0	1635569
								Total:	1635569	0	1635569
								Total:	1635569	0	1635569
								Total:	1635569	0	1635569
GN/MHCD TOTAL									1635569	0	1635569

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Divisions

Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	8	2021	01	110	0101	0775	64	002	9642157		9642157
PWD GAS								Total:	9642157	0	9642157
RAHAT DN.CPA								Total:	9642157	0	9642157
11 BHOPAL								Total:	9642157	0	9642157
								Total:	9642157	0	9642157
								Total:	9642157	0	9642157
								Total:	9642157	0	9642157
								Total:	9642157	0	9642157
GN/MHCD TOTAL									9642157	0	9642157

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Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	8	2021	03	800	0101	6703	64	002	136902		136902
PWD (B/R) DN.								Total:	136902	0	136902
PANNA							Total:		136902	0	136902
						Total:			136902	0	136902
				Total:					136902	0	136902
			Total:						136902	0	136902
			Total:						136902	0	136902
			Total:						136902	0	136902
			Total:						136902	0	136902
			Total:						136902	0	136902
PW574 EE	8	2021	03	800	0101	6703	64	002	428292		428292
PWD DN.NO.1								Total:	428292	0	428292
SHAH DOL							Total:		428292	0	428292
						Total:			428292	0	428292
				Total:					428292	0	428292
			Total:						428292	0	428292
			Total:						428292	0	428292
			Total:						428292	0	428292
			Total:						428292	0	428292
PW578 EE,PWD	8	2021	03	800	0101	5159	64	002	10188959		10188959
DN.NO.1 CPA								Total:	10188959	0	10188959
BHOPAL							Total:		10188959	0	10188959
						Total:			10188959	0	10188959
					0102	5159	64	002	5000000		5000000
								Total:	5000000	0	5000000
						Total:			5000000	0	5000000
						Total:			5000000	0	5000000
				Total:					15188959	0	15188959
			Total:						15188959	0	15188959
			Total:						15188959	0	15188959
			Total:						15188959	0	15188959

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW607 PIU, SHAHDOL	8	2021	01	203	Total:				5527403	0	5527403		
					Total:				5527403	0	5527403		
					Total:				5527403	0	5527403		
					Total:				5527403	0	5527403		
PW610 PIU, PWD, REWA	8	2021	01	203	0101	7643	64	001	2922890		2922890		
								Total:			2922890	0	2922890
								Total:			2922890	0	2922890
								Total:			2922890	0	2922890
					1201	7464	64	001	4260400		4260400		
								Total:			4260400	0	4260400
								Total:			4260400	0	4260400
								Total:			4260400	0	4260400
					Total:			7183290	0	7183290			
					Total:			7183290	0	7183290			
Total:			7183290	0	7183290								
Total:			7183290	0	7183290								
PW613 P.I.U, PWD, GUNA	8	2021	01	203	1201	7464	64	001	3665366		3665366		
								Total:			3665366	0	3665366
								Total:			3665366	0	3665366
					Total:			3665366	0	3665366			
					Total:			3665366	0	3665366			
					Total:			3665366	0	3665366			
PW614 P.I.U, PWD, SAGAR	8	2021	01	203	0101	7643	64	001	2101366		2101366		
								Total:			2101366	0	2101366
								Total:			2101366	0	2101366
								Total:			2101366	0	2101366

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW614 P.I.U, PWD, SAGAR	8	2021	01	203	Total:				2101366	0	2101366	
					Total:				2101366	0	2101366	
					Total:				2101366	0	2101366	
					Total:				2101366	0	2101366	
PW615 P.I.U, PWD, HOSHANGABA D	8	2021	01	203	0101	7643	64	001	16712		16712	
								Total:		16712	0	16712
								Total:		16712	0	16712
					Total:		16712	0	16712			
					Total:		16712	0	16712			
					Total:		16712	0	16712			
PW616 P.I.U, PWD, INDORE	8	2021	01	203	0101	7643	64	001	5737247		5737247	
								Total:		5737247	0	5737247
								Total:		5737247	0	5737247
								Total:		5737247	0	5737247
					0103	7643	64	001	7062		7062	
								Total:		7062	0	7062
								Total:		7062	0	7062
								Total:		7062	0	7062
Total:		5744309	0	5744309								
Total:		5744309	0	5744309								
Total:		5744309	0	5744309								
PW617 P.I.U, PWD, UJJAIN	8	2021	01	203	0101	7643	64	001	2211726		2211726	
								Total:		2211726	0	2211726
								Total:		2211726	0	2211726
								Total:		2211726	0	2211726

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW624 P.I.U, PWD, SEHORE	8	2021	01	203	Total:				5693009	0	5693009			
					Total:				5693009	0	5693009			
					Total:				5693009	0	5693009			
					Total:				5693009	0	5693009			
PW625 P.I.U, PWD, SHIVPURI	8	2021	01	203	0101	7643	64	001	3090720		3090720			
								Total:				3090720	0	3090720
								Total:				3090720	0	3090720
								Total:				3090720	0	3090720
								Total:				3090720	0	3090720
								Total:				3090720	0	3090720
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2021	01	203	1201	7464	64	001	4500022		4500022			
								Total:				4500022	0	4500022
								Total:				4500022	0	4500022
								Total:				4500022	0	4500022
								Total:				4500022	0	4500022
								Total:				4500022	0	4500022
PW629 P.I.U, PWD (PWD), VIDISHA	8	2021	01	203	1201	7464	64	001	1093544		1093544			
								Total:				1093544	0	1093544
								Total:				1093544	0	1093544
								Total:				1093544	0	1093544
								Total:				1093544	0	1093544
								Total:				1093544	0	1093544

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW631 P.I.U (PWD), JHABUA	8	2021	01	203	0102	7643	64	001	3237970		3237970		
								Total:		3237970	0	3237970	
								Total:		3237970	0	3237970	
								Total:		3237970	0	3237970	
								Total:		3237970	0	3237970	
								Total:		3237970	0	3237970	
PW632 P.I.U (PWD), MANDSOUR	8	2021	01	203	0101	7643	64	001	590423		590423		
								Total:		590423	0	590423	
								Total:		590423	0	590423	
								Total:		590423	0	590423	
					1201	7464	64	001	3044178		3044178		
									Total:		3044178	0	3044178
									Total:		3044178	0	3044178
									Total:		3044178	0	3044178
Total:		3634601	0	3634601									
Total:		3634601	0	3634601									
PW633 P.I.U (PWD), DEWAS	8	2021	01	203	0101	7643	64	001	3003163		3003163		
								Total:		3003163	0	3003163	
								Total:		3003163	0	3003163	
								Total:		3003163	0	3003163	
								Total:		3003163	0	3003163	
								Total:		3003163	0	3003163	

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	8	2021	01	203	0101	7643	64	001	4748300		4748300
								Total:	4748300	0	4748300
								Total:	4748300	0	4748300
								Total:	4748300	0	4748300
								Total:	4748300	0	4748300
Total:			4748300	0	4748300						
Total:					4748300	0	4748300				
PW649 PIU PWD KATNI	8	2021	01	203	0101	7643	64	001	5873269		5873269
								Total:	5873269	0	5873269
								Total:	5873269	0	5873269
								Total:	5873269	0	5873269
								Total:	5873269	0	5873269
Total:			5873269	0	5873269						
Total:					5873269	0	5873269				
PW650 PIU PWD BHIND	8	2021	01	203	0101	7643	64	001	255647		255647
								Total:	255647	0	255647
								Total:	255647	0	255647
								Total:	255647	0	255647
								Total:	255647	0	255647
Total:			255647	0	255647						
Total:					255647	0	255647				
PW653 PIU PWD SHAJAPUR	8	2021	01	203	0101	7643	64	001	127739		127739
								Total:	127739	0	127739
								Total:	127739	0	127739
								Total:	127739	0	127739

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	8	2021	01	203	Total:				127739	0	127739
PIU PWD					Total:				127739	0	127739
SHAJAPUR					Total:				127739	0	127739
Total:									127739	0	127739
PW654	8	2021	01	203	1201	7464	64	001	99802		99802
PIU PWD								Total:	99802	0	99802
TIKAMGARH							Total:	99802	0	99802	
						Total:		99802	0	99802	
				Total:				99802	0	99802	
Total:								99802	0	99802	
PW655	8	2021	01	203	0101	7643	64	001	4053259		4053259
PIU PWD								Total:	4053259	0	4053259
DINDORI							Total:	4053259	0	4053259	
						Total:		4053259	0	4053259	
				Total:				4053259	0	4053259	
Total:								4053259	0	4053259	
PW660	8	2021	01	203	0102	7643	64	001	906976		906976
PIU PWD								Total:	906976	0	906976
RAISEN							Total:	906976	0	906976	
						Total:		906976	0	906976	
				Total:				906976	0	906976	
Total:								906976	0	906976	

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	8	2021	01	203	0101	7643	64	001	9239206		9239206
I. U. PWD								Total:	9239206	0	9239206
BHOPAL							Total:	9239206	0	9239206	
						Total:	9239206	9239206	0	9239206	
				Total:	9239206	9239206	9239206	0	9239206	0	9239206
			Total:	9239206	9239206	9239206	9239206	0	9239206	0	9239206
			Total:	9239206	9239206	9239206	9239206	0	9239206	0	9239206
			Total:	9239206	9239206	9239206	9239206	0	9239206	0	9239206
			Total:	9239206	9239206	9239206	9239206	0	9239206	0	9239206
GN/MHCD TOTAL									107702347	0	107702347

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Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	8	2021		800	0101	9978	33	001	713896		713896
EE,PWD								Total:	713896	0	713896
DIVISION,							Total:	713896	713896	0	713896
SINGRAULI						Total:	713896	713896	0	713896	
(M.P.)					Total:	713896	713896	0	713896	0	713896
				Total:	713896	713896	713896	0	713896	0	713896
			Total:	713896	713896	713896	713896	0	713896	0	713896
			Total:	713896	713896	713896	713896	0	713896	0	713896
GN/MHCD TOTAL									713896	0	713896

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	8	2021	02	104	0101	6477	64	001	3069618		3069618
								Total:	3069618	0	3069618
								Total:	3069618	0	3069618
								Total:	3069618	0	3069618
								Total:	3069618	0	3069618
								Total:	3069618	0	3069618
Total:									3069618	0	3069618
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2021	02	104	0101	6215	64	001	735471		735471
								Total:	735471	0	735471
								Total:	735471	0	735471
								Total:	735471	0	735471
								Total:	735471	0	735471
								Total:	735471	0	735471
Total:									735471	0	735471
PW628 P.I.U, PWD, PANNA	8	2021	02	105	0101	5400	64	002	3150		3150
								Total:	3150	0	3150
								Total:	3150	0	3150
								Total:	3150	0	3150
								Total:	3150	0	3150
								Total:	3150	0	3150
Total:									3150	0	3150
PW630 P.I.U (PWD), MANDLA	8	2021	02	104	0102	9236	64	001	1096345		1096345
								Total:	1096345	0	1096345
								Total:	1096345	0	1096345
								Total:	1096345	0	1096345

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW630 P.I.U (PWD), MANDLA	8	2021	02	104	Total:				1096345	0	1096345	
					Total:				1096345	0	1096345	
					Total:				1096345	0	1096345	
					Total:				1096345	0	1096345	
PW631 P.I.U (PWD), JHABUA	8	2021	02	104	0102	9236	64	001	236409		236409	
								Total:		236409	0	236409
								Total:		236409	0	236409
					Total:		236409	0	236409			
					Total:		236409	0	236409			
					Total:		236409	0	236409			
PW632 P.I.U (PWD), MANDSOUR	8	2021	02	104	0101	6215	64	001	1586941		1586941	
								Total:		1586941	0	1586941
								Total:		1586941	0	1586941
								Total:		1586941	0	1586941
					Total:		1586941	0	1586941			
					Total:		1586941	0	1586941			
					Total:		1586941	0	1586941			
					Total:		1586941	0	1586941			
PW633 P.I.U (PWD), DEWAS	8	2021	02	104	0101	6477	64	001	684904		684904	
								Total:		684904	0	684904
								Total:		684904	0	684904
					Total:		684904	0	684904			
					Total:		684904	0	684904			
					Total:		684904	0	684904			

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	8	2021	02	Total:					684904	0	684904
			Total:						684904	0	684904
Total:											
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2021	02	104	0101	6477	64	001	588856		588856
							Total:		588856	0	588856
							Total:		588856	0	588856
							Total:		588856	0	588856
							Total:		588856	0	588856
							Total:		588856	0	588856
Total:											
WR503 EE WRD BHOPAL	8	2021	02	104	0101	6477	64	001	9123358		9123358
							Total:		9123358	0	9123358
							Total:		9123358	0	9123358
							Total:		9123358	0	9123358
							Total:		9123358	0	9123358
							Total:		9123358	0	9123358
Total:											
GN/MHCD TOTAL									19528153	0	19528153

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	8	2021		201	0102	6952	64	001	559346		559346
								Total:	559346	0	559346
								Total:	559346	0	559346
								Total:	559346	0	559346
								Total:	559346	0	559346
Total:									559346	0	559346
PW656 PIU PWD KHARGONE	8	2021		201	0102	6477	64	002	5560126		5560126
								Total:	5560126	0	5560126
								Total:	5560126	0	5560126
								Total:	5560126	0	5560126
								Total:	5560126	0	5560126
Total:									5560126	0	5560126
GN/MHCD TOTAL									6119472	0	6119472

Flag Divisions

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	8	2021	51	800	0101	9000	64	001	281057		281057
								Total:	281057	0	281057
								Total:	281057	0	281057
								Total:	281057	0	281057

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524	8	2021	51	800	Total:				281057	0	281057
RABLS				Total:					281057	0	281057
PROJECT DIV.2			80	800	0101	6360	64	001	600000		600000
GOTEGAON								Total:	600000	0	600000
NARSINGPUR								Total:	600000	0	600000
								Total:	600000	0	600000
								Total:	600000	0	600000
								Total:	600000	0	600000
								Total:	600000	0	600000
								Total:	881057	0	881057
								Total:	881057	0	881057
NV528	8	2021	51	800	0101	9000	64	001	10479445		10479445
RABLS								Total:	10479445	0	10479445
PROJECT LBC								Total:	10479445	0	10479445
DIV 2								Total:	10479445	0	10479445
BARGIHILL,JAB								Total:	10479445	0	10479445
ALPUR								Total:	10479445	0	10479445
								Total:	10479445	0	10479445
			80	800	0101	6360	64	001	50000		50000
								Total:	50000	0	50000
								Total:	50000	0	50000
								Total:	50000	0	50000
								Total:	50000	0	50000
								Total:	50000	0	50000
								Total:	50000	0	50000
								Total:	10529445	0	10529445
								Total:	10529445	0	10529445
NV532	8	2021	51	800	0101	9000	64	001	22823		22823
RABLS								Total:	22823	0	22823
PROJECT DN.								Total:	22823	0	22823
NARSINGHPUR								Total:	22823	0	22823
								Total:	22823	0	22823
								Total:	22823	0	22823

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV532 EE	8	2021	51	Total:					22823	0	22823
RABLS			Total:						22823	0	22823
PROJECT DN. NARSINGHPUR			Total:						22823	0	22823
NV533	8	2021	51	800	0101	9000	64	001	1819395		1819395
EE,RABS,DISNE T DN. NARSINGHPUR								Total:	1819395	0	1819395
								Total:	1819395	0	1819395
							Total:		1819395	0	1819395
							Total:		1819395	0	1819395
							Total:		1819395	0	1819395
			80	800	0101	6360	64	001	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
							Total:		1500000	0	1500000
							Total:		1500000	0	1500000
							Total:		1500000	0	1500000
							Total:		1500000	0	1500000
							Total:		1500000	0	1500000
							Total:		3319395	0	3319395
							Total:		3319395	0	3319395
NV534 EE	8	2021	51	800	0101	9000	64	001	1034090		1034090
RABLS								Total:	1034090	0	1034090
PROJCET								Total:	1034090	0	1034090
CANAL DIV 1								Total:	1034090	0	1034090
KARELI								Total:	1034090	0	1034090
NARSINGHPUR								Total:	1034090	0	1034090
								Total:	1034090	0	1034090
								Total:	1034090	0	1034090
								Total:	1034090	0	1034090
NV537 EE	8	2021	41	800	0703	2872	64	001	2699		2699
ND DIV.4,								Total:	2699	0	2699

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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					
NV537 EE ND DIV.4, PANCH PETI JABALPUR.	8	2021	41	800	0703	2872			Total:	2699	0	2699				
									Total:	2699	0	2699				
									Total:	2699	0	2699				
						Total:	2699	0	2699							
			80	800	0101	6360	64	001		400000		400000				
									Total:	400000	0	400000				
									Total:	400000	0	400000				
									64	001		4493753		4493753		
											Total:	4493753	0	4493753		
									Total:	4493753	0	4493753				
Total:	4893753	0	4893753													
Total:	4893753	0	4893753													
Total:	4893753	0	4893753													
Total:	4896452	0	4896452													
Total:	4896452	0	4896452													
NV541 EE ND DN.NO.13 KHANDWA.	8	2021	80	001	1401	1407	64	001	8151463		8151463					
									Total:	8151463	0	8151463				
									Total:	8151463	0	8151463				
									Total:	8151463	0	8151463				
									Total:	8151463	0	8151463				
									Total:	8151463	0	8151463				
Total:	8151463	0	8151463													
Total:	8151463	0	8151463													
NV544 EE ND DN.NO. 23,BHOPAL	8	2021	43	800	0701	2884	64	001	7698		7698					
									Total:	7698	0	7698				
									Total:	7698	0	7698				
									Total:	7698	0	7698				
									0702	2884	64	001		332653		332653
													Total:	332653	0	332653

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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							
NV544 EE ND DN.NO. 23,BHOPAL	8	2021	43	800	0702	2884	Total:		332653	0	332653							
									332653	0	332653							
									340351	0	340351							
						Total:					340351	0	340351					
			80	001	0101	5013	64	001	47507890			47507890		47507890				
											47507890	0	47507890					
											47507890	0	47507890					
											47507890	0	47507890					
									1401	1004	64	001	26181373			26181373		26181373
															26181373	0	26181373	
															26181373	0	26181373	
															26181373	0	26181373	
															26181373	0	26181373	
															26181373	0	26181373	
												Total:					73689263	0
800	0101	1925							64	001	26364661			26364661		26364661		
					26364661	0	26364661											
					26364661	0	26364661											
			1939	64	001	50000000					50000000		50000000					
								50000000			0	50000000						
						Total:							76364661	0	76364661			
			Total:					76364661	0	76364661								
			Total:					150053924	0	150053924								
			Total:					150394275	0	150394275								
			Total:					150394275	0	150394275								
NV547 EE ND DN.NO.8 SANAWAD DISTT.KHARGO NE	8	2021	80	800	0101	7665	64	001	195000		195000							
											195000	0	195000					
											195000	0	195000					
											195000	0	195000					
											195000	0	195000					
			Total:					195000	0	195000								

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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	
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	8	2021	80	800	0101	2336			Total:	100051000	0	100051000
						2337	64	001	15586274		15586274	
							Total:	15586274	0	15586274		
							Total:	15586274	0	15586274		
						2338	64	001	25057744		25057744	
							Total:	25057744	0	25057744		
							Total:	25057744	0	25057744		
						2339	64	001	80000000		80000000	
							Total:	80000000	0	80000000		
							Total:	80000000	0	80000000		
						6398	64	002	28065826		28065826	
							Total:	28065826	0	28065826		
							Total:	28065826	0	28065826		
							Total:	248760844	0	248760844		
								0102	0822	64	001	100000000
				Total:	100000000	0	100000000					
				Total:	100000000	0	100000000					
			Total:		100000000	0	100000000					
			Total:		348760844	0	348760844					
			Total:		779023470	0	779023470					
			Total:		779023470	0	779023470					
			Total:		779023470	0	779023470					

NV554 EE ND CANAL DIVISION KHARGONE	8	2021	80	800	0101	0991	64	001	6458775		6458775	
								Total:	6458775	0	6458775	
								Total:	6458775	0	6458775	
							0996	64	001	12588096		12588096
								Total:	12588096	0	12588096	
								Total:	12588096	0	12588096	
0997	64	001	10400000		10400000							
	Total:	10400000	0	10400000								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV554 EE ND CANAL DIVISION KHARGONE	8	2021	80	800	0101	0997	1000	64	001	Total:	10400000	0	10400000
											28400000		28400000
										Total:	28400000	0	28400000
										Total:	28400000	0	28400000
										Total:	57846871	0	57846871
										Total:	57846871	0	57846871
Total:	57846871	0	57846871										
Total:	57846871	0	57846871	57846871	0	57846871							
NV555 EE,NARMADA DEVELOPMENT E/M DN. BARWANI	8	2021	65	800	0102	5090	64	002		499107		499107	
									Total:	499107	0	499107	
									Total:	499107	0	499107	
									Total:	499107	0	499107	
									Total:	499107	0	499107	
									Total:	499107	0	499107	
Total:	499107	0	499107	499107	0	499107							
NV558 EE ND DN.16 KUKSHI,DHAR	8	2021	80	001	1402	1250	64	001		41800000		41800000	
									Total:	41800000	0	41800000	
									Total:	41800000	0	41800000	
									Total:	41800000	0	41800000	
									Total:	41800000	0	41800000	
				800	0101	5427	64	001		690000000		690000000	
									Total:	690000000	0	690000000	
									Total:	690000000	0	690000000	
									Total:	690000000	0	690000000	
									Total:	690000000	0	690000000	
Total:	731800000	0	731800000										
Total:	731800000	0	731800000	731800000	0	731800000							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV563 EE	8	2021	80	800	0101	Total:			299670122	0	299670122
ND DN 32					Total:				299670122	0	299670122
BARWAH,KHAR					Total:				299670122	0	299670122
GONE					Total:				300167902	0	300167902
Total:									300167902	0	300167902
NV564 EE	8	2021	45	800	0701	9091	64	001	117248		117248
ND DIV.DN 30								Total:	117248	0	117248
MANAWAR,DHA							Total:		117248	0	117248
R						Total:			117248	0	117248
					Total:				117248	0	117248
				Total:					117248	0	117248
			80	001	1402	2332	64	001	500000000		500000000
								Total:	500000000	0	500000000
							Total:		500000000	0	500000000
					Total:				500000000	0	500000000
				Total:					500000000	0	500000000
				Total:					500000000	0	500000000
Total:									500117248	0	500117248
Total:									500117248	0	500117248
NV569 EE,ND DN.NO.2	8	2021	80	800	0101	6360	64	001	560000		560000
PANAGAR,								Total:	560000	0	560000
(JABALPUR)M.P							Total:		560000	0	560000
					Total:				560000	0	560000
				Total:					560000	0	560000
				Total:					560000	0	560000
Total:									560000	0	560000
Total:									560000	0	560000
NV571	8	2021	80	800	0101	0999	64	001	50025812		50025812

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	8	2021	80	800	0101	0999	64	Total:	50025812	0	50025812					
								Total:	50025812	0	50025812					
								Total:	50025812	0	50025812					
								Total:	50025812	0	50025812					
								Total:	50025812	0	50025812					
Total:									50025812	0	50025812					
NV572 EE,ND DIVISION NO.5,KATNI	8	2021	41	800	0701	2872	64	001	330000000	0	330000000					
								Total:	330000000	0	330000000					
								Total:	330000000	0	330000000					
								Total:	330000000	0	330000000					
								0703	2872	64	001	207400000	0	207400000		
											Total:	207400000	0	207400000		
											Total:	207400000	0	207400000		
Total:	537400000	0	537400000													
Total:									537400000	0	537400000					
NV578 ND DIVISION NO. 18 KHARGONE	8	2021	43	800	0702	2884	64	001	93100000	0	93100000					
								Total:	93100000	0	93100000					
								Total:	93100000	0	93100000					
								Total:	93100000	0	93100000					
								80	001	1401	1408	64	001	66816811	0	66816811
													Total:	66816811	0	66816811
Total:									66816811	0	66816811					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV578 ND DIVISION NO. 18 KHARGONE	8	2021	80	001	Total:				66816811	0	66816811	
					0101	1936	64	001	250000000		250000000	
									Total:	250000000	0	250000000
									Total:	250000000	0	250000000
									Total:	250000000	0	250000000
									Total:	250000000	0	250000000
				Total:	316816811	0	316816811					
				Total:	409916811	0	409916811					
Total:								409916811	0	409916811		
NV587 LA&RO, SSP, BADWANI	8	2021	43	800	0701	2884	64	001	2116857		2116857	
									Total:	2116857	0	2116857
									Total:	2116857	0	2116857
									Total:	2116857	0	2116857
									Total:	2116857	0	2116857
									Total:	2116857	0	2116857
Total:								2116857	0	2116857		
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	8	2021	65	800	0102	5090	64	002	45453		45453	
									Total:	45453	0	45453
									Total:	45453	0	45453
									Total:	45453	0	45453
									Total:	45453	0	45453
									Total:	45453	0	45453
Total:								45453	0	45453		
NV602 EE, N.D DIVISION 11 BADWANI	8	2021	43	800	0701	2884	64	001	4516096		4516096	
									Total:	4516096	0	4516096
									Total:	4516096	0	4516096

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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	
NV602 EE, N.D DIVISION 11 BADWANI	8	2021	43	800	0701	Total:			4516096	0	4516096	
						Total:			4516096	0	4516096	
						Total:			4516096	0	4516096	
						Total:			4516096	0	4516096	
						Total:			4516096	0	4516096	
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	8	2021	43	800	0702	2884	64	001	8000000		8000000	
								Total:		8000000	0	8000000
						Total:			8000000	0	8000000	
						Total:			8000000	0	8000000	
						Total:			8000000	0	8000000	
						Total:			8000000	0	8000000	
						Total:			8000000	0	8000000	
						Total:			8000000	0	8000000	
						Total:			8000000	0	8000000	
						Total:			8000000	0	8000000	
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	8	2021	45	800	0703	9091	64	001	109436		109436	
								Total:		109436	0	109436
						Total:			109436	0	109436	
						Total:			109436	0	109436	
						Total:			109436	0	109436	
						Total:			109436	0	109436	
						Total:			109436	0	109436	
						Total:			109436	0	109436	
						Total:			109436	0	109436	
						Total:			109436	0	109436	
			80	001	1401	1298	64	002	8000000		8000000	
								Total:		8000000	0	8000000
								Total:		8000000	0	8000000
								Total:		8000000	0	8000000

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV610	8	2021	80	001	Total:				80000000	0	80000000
EE.O.S.P.CANA				Total:					80000000	0	80000000
L DIV			Total:						80109436	0	80109436
DHAMNOD			Total:						80109436	0	80109436
DISTT.DHAR			Total:						80109436	0	80109436
GN/MHCD TOTAL									4185969063	0	4185969063

Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV536	EE	8	45	800	0103	5152	64	002	151966		151966
ND DN.2								Total:	151966	0	151966
MANDLA							Total:		151966	0	151966
						Total:			151966	0	151966
				Total:					151966	0	151966
			Total:						151966	0	151966
			Total:						151966	0	151966
GN/MHCD TOTAL									151966	0	151966

Flag Divisions

Gncd 48
Mhcd 4801

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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
NV544 EE	8	2021	80	800	Total:				2943477	0	2943477
ND DN.NO.					Total:				2943477	0	2943477
23,BHOPAL					Total:				2943477	0	2943477
Total:									2943477	0	2943477
NV555	8	2021	80	800	0101	4406	64	001	2140251		2140251
EE,NARMADA								Total:	2140251	0	2140251
DEVELOPMENT							Total:	2140251	0	2140251	
E/M DN.						Total:	2140251	0	2140251	2140251	
BARWANI					Total:	2140251	0	2140251	2140251	2140251	
Total:									2140251	0	2140251
Total:									2140251	0	2140251
NV561 EE	8	2021	80	800	0101	2422	43		18000000		18000000
ND DN.20								Total:	18000000	0	18000000
MANDLESHWA							Total:	18000000	0	18000000	
R. KHARGONE						Total:	18000000	0	18000000	18000000	
Total:									18000000	0	18000000
Total:									18000000	0	18000000
NV577	8	2021	01	206	0101	6797	64	001	817446		817446
DIRECTOR,OM								Total:	817446	0	817446
KARESHWAR							Total:	817446	0	817446	
NATIONAL						Total:	817446	0	817446	817446	
PARK,NVDA,IN					Total:	817446	0	817446	817446	817446	
DORE					Total:	817446	0	817446	817446	817446	
Total:									817446	0	817446
Total:									817446	0	817446

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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
NV581	8	2021	80	800	0101	4406	64	001	2417592		2417592
LAND Aqu&								Total:	2417592	0	2417592
Rehe. Officer							Total:		2417592	0	2417592
ssp Manawar						Total:			2417592	0	2417592
DHAR					Total:				2417592	0	2417592
				Total:					2417592	0	2417592
			Total:						2417592	0	2417592
Total:									2417592	0	2417592
NV585	8	2021	80	800	0101	4406	64	001	1080517		1080517
Land Aqu.&								Total:	1080517	0	1080517
Rehab. Officer							Total:		1080517	0	1080517
,NVDA SSP						Total:			1080517	0	1080517
,Kukshi,DHAR					Total:				1080517	0	1080517
				Total:					1080517	0	1080517
			Total:						1080517	0	1080517
Total:									1080517	0	1080517
NV587	8	2021	80	800	0101	4406	64	001	5661510		5661510
LA&RO, SSP,								Total:	5661510	0	5661510
BADWANI							Total:		5661510	0	5661510
						Total:			5661510	0	5661510
				Total:					5661510	0	5661510
			Total:						5661510	0	5661510
Total:									5661510	0	5661510
GN/MHCD TOTAL									121716791	0	121716791

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE PWD (B/R) DN.UMARIYA	8	2021	01	800	0103	4722	64	002	5781042		5781042
								Total:	5781042	0	5781042
								Total:	5781042	0	5781042
								Total:	5781042	0	5781042
								Total:	5781042	0	5781042
Total:				5781042	0	5781042					
PW617 P.I.U, PWD, UJJAIN	8	2021	01	277	0103	4717	64	002	7645755		7645755
								Total:	7645755	0	7645755
								Total:	7645755	0	7645755
								Total:	7645755	0	7645755
								Total:	7645755	0	7645755
Total:				7645755	0	7645755					
PW618 P.I.U, PWD, GWALIOR	8	2021	01	800	0803	5635	64	002	312390		312390
								Total:	312390	0	312390
								Total:	312390	0	312390
								Total:	312390	0	312390
								Total:	312390	0	312390
Total:				312390	0	312390					
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2021	01	800	0803	5635	64	002	84970		84970
								Total:	84970	0	84970
								Total:	84970	0	84970
								Total:	84970	0	84970

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627	8	2021	01	800	Total:				84970	0	84970
P.I.U, PWD, NOWGAON,CH HATTARPUR				Total:					84970	0	84970
Total:									84970	0	84970
PW665 P.	8	2021	01	800	0803	5635	64	002	1924985		1924985
I. U. PWD BHOPAL								Total:	1924985	0	1924985
								Total:	1924985	0	1924985
					Total:				1924985	0	1924985
				Total:					1924985	0	1924985
				Total:					1924985	0	1924985
Total:									1924985	0	1924985
GN/MHCD TOTAL									15749142	0	15749142

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	8	2021	01	110	0101	1353	33	001	15000		15000
PWD B/R DN NO.1 INDORE								Total:	15000	0	15000
								Total:	15000	0	15000
					Total:				15000	0	15000
				Total:					15000	0	15000
				Total:					15000	0	15000
Total:									15000	0	15000

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Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	8	2021	01	110	0101	1353	33	001	769544		769544
PWD E/M DN. INDORE								Total:	769544	0	769544
							Total:		769544	0	769544
					Total:				769544	0	769544
				Total:					769544	0	769544
			Total:						769544	0	769544
			Total:						769544	0	769544
			Total:						769544	0	769544
			Total:						769544	0	769544
PW568 EE	8	2021	01	110	0103	1353	33	001	400000		400000
PWD E/M DN. BHOPAL								Total:	400000	0	400000
							Total:		400000	0	400000
					Total:				400000	0	400000
				Total:					400000	0	400000
			Total:						400000	0	400000
			Total:						400000	0	400000
			Total:						400000	0	400000
			Total:						400000	0	400000
PW571 EE	8	2021	01	110	0102	1353	33	001	2475553		2475553
PWD E/M DN. REWA								Total:	2475553	0	2475553
							Total:		2475553	0	2475553
					Total:				2475553	0	2475553
				Total:					2475553	0	2475553
			Total:						2475553	0	2475553
			Total:						2475553	0	2475553
			Total:						2475553	0	2475553
			Total:						2475553	0	2475553
PW639 E E	8	2021	01	110	0102	1353	33	001	1621392		1621392
PWD E/M DIVN SAGAR								Total:	1621392	0	1621392
							Total:		1621392	0	1621392
					Total:				1621392	0	1621392
				Total:					1621392	0	1621392
			Total:						1621392	0	1621392
			Total:						1621392	0	1621392
			Total:						1621392	0	1621392

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Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	8	2021	01	110	Total:				1621392	0	1621392
PWD E/M DIVN				Total:					1621392	0	1621392
SAGAR			Total:						1621392	0	1621392
Total:									1621392	0	1621392
GN/MHCD TOTAL									5281489	0	5281489

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2021	03	105	0702	2061	64	001	1192100		1192100
PIU, JABALPUR								Total:	1192100	0	1192100
							Total:		1192100	0	1192100
						Total:			1192100	0	1192100
			Total:						1192100	0	1192100
			Total:						1192100	0	1192100
Total:									1192100	0	1192100

PW606	8	2021	03	105	0102	5402	64	001	14251000		14251000
PIU, CHHINDWARA								Total:	14251000	0	14251000
							Total:		14251000	0	14251000
						Total:			14251000	0	14251000
			Total:						14251000	0	14251000
			Total:						14251000	0	14251000
Total:									14251000	0	14251000

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Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW610 PIU, PWD, REWA	8	2021	03	105	0701	2061	64	001	3870904		3870904					
								Total:		3870904	0	3870904				
								Total:		3870904	0	3870904				
								Total:		3870904	0	3870904				
								Total:		3870904	0	3870904				
Total:									3870904	0	3870904					
PW611 PIU, PWD, SATNA	8	2021	03	105	0701	9080	64	002	271508		271508					
								Total:		271508	0	271508				
								Total:		271508	0	271508				
								Total:		271508	0	271508				
								0702	9080	64	002	68999858		68999858		
												Total:		68999858	0	68999858
												Total:		68999858	0	68999858
Total:		68999858	0	68999858												
Total:		69271366	0	69271366												
Total:									69271366	0	69271366					
PW618 P.I.U, PWD, GWALIOR	8	2021	03	105	0101	7158	64	001	192528386		192528386					
								Total:		192528386	0	192528386				
								Total:		192528386	0	192528386				
								Total:		192528386	0	192528386				
								0103	7158	64	001	186000000		186000000		
												Total:		186000000	0	186000000
Total:		186000000	0	186000000												
Total:		186000000	0	186000000												
Total:									378528386	0	378528386					

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	8	2021	03	Total:					378528386	0	378528386
P.I.U, PWD, GWALIOR			Total:						378528386	0	378528386
Total:									378528386	0	378528386
PW641	8	2021	03	105	0702	9080	64	002	1578007		1578007
P.I.U, PWD. PWD DATIA								Total:	1578007	0	1578007
								Total:	1578007	0	1578007
								Total:	1578007	0	1578007
								Total:	1578007	0	1578007
								Total:	1578007	0	1578007
Total:									1578007	0	1578007
PW666 P.	8	2021	03	105	0101	7296	64	001	20067261		20067261
I. U. PWD NO.2 BHOPAL								Total:	20067261	0	20067261
								Total:	20067261	0	20067261
								Total:	20067261	0	20067261
					0103	7296	64	001	51849853		51849853
								Total:	51849853	0	51849853
								Total:	51849853	0	51849853
								Total:	51849853	0	51849853
					0701	2061	64	001	17800000		17800000
								Total:	17800000	0	17800000
								Total:	17800000	0	17800000
								Total:	17800000	0	17800000
								Total:	89717114	0	89717114
								Total:	89717114	0	89717114
Total:									89717114	0	89717114
GN/MHCD TOTAL									558408877	0	558408877

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Flag Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW541 EE PWD B/R DN NO.1 INDORE	8	2021	01	053		3387	33	001	2194287		2194287				
								Total:	2194287	0	2194287				
								Total:	2194287	0	2194287				
								Total:	2194287	0	2194287				
								Total:	2194287	0	2194287				
Total:					2194287	0	2194287								
PW542 EE PWD B/R DN NO.2 INDORE	8	2021	01	053		0183	33	001	2301		2301				
								Total:	2301	0	2301				
								Total:	2301	0	2301				
					3387	33	001	364474		364474					
							Total:	364474	0	364474					
							Total:	364474	0	364474					
							Total:	366775	0	366775					
							Total:	366775	0	366775					
							Total:	366775	0	366775					
Total:								366775	0	366775					
PW555 EE PWD E/M DN. UJJAIN.	8	2021	01	053		0183	33	001	25753		25753				
								Total:	25753	0	25753				
								Total:	25753	0	25753				
								Total:	25753	0	25753				
								Total:	25753	0	25753				
Total:								25753	0	25753					
PW556 EE	8	2021	01	053		3383	33	001	466927		466927				

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Flag Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	8	2021	01	053		3383	33		Total: 466927	0	466927
PWD E/M DN. INDORE									Total: 466927	0	466927
						Total:			466927	0	466927
					Total:				466927	0	466927
			Total:						466927	0	466927
			Total:						466927	0	466927
Total:									466927	0	466927
PW557 EE	8	2021	01	053		0183	33	001	497886		497886
PWD MAINT. DN. 1 BHOPAL									Total: 497886	0	497886
									Total: 497886	0	497886
						Total:			497886	0	497886
					Total:				497886	0	497886
			Total:						497886	0	497886
Total:									497886	0	497886
PW558 EE	8	2021	01	053		0183	33	001	1999085		1999085
PWD MAINT.DN. 2 BHOPAL									Total: 1999085	0	1999085
									Total: 1999085	0	1999085
						Total:			1999085	0	1999085
					Total:				1999085	0	1999085
			Total:						1999085	0	1999085
Total:									1999085	0	1999085
PW560 EE	8	2021	01	053		0183	33	001	2318806		2318806
PWD NEW BOPAL DN. BHOPAL									Total: 2318806	0	2318806
									Total: 2318806	0	2318806
						Total:			2318806	0	2318806
					Total:				2318806	0	2318806
			Total:						2318806	0	2318806
Total:									2318806	0	2318806

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Flag Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	8	2021	01	Total:					2318806	0	2318806
PWD NEW				Total:					2318806	0	2318806
BOPAL DN. BHOPAL	Total:								2318806	0	2318806
PW567 EE,PWD (B&R) DIVISION HARDA	8	2021	01	053		0183	33	001	112000		112000
								Total:	112000	0	112000
							Total:		112000	0	112000
					Total:				112000	0	112000
				Total:					112000	0	112000
			Total:						112000	0	112000
	Total:								112000	0	112000
PW568 EE PWD E/M DN. I BHOPAL	8	2021	01	053		0183	33	001	295850		295850
								Total:	295850	0	295850
							Total:		295850	0	295850
					Total:				295850	0	295850
				Total:					295850	0	295850
			Total:						295850	0	295850
	Total:								295850	0	295850
PW583 EE PWD DN.NO.1 JABALPUR	8	2021	01	053		0183	33	001	3526		3526
								Total:	3526	0	3526
							Total:		3526	0	3526
					Total:				3526	0	3526
				Total:					3526	0	3526
			Total:						3526	0	3526
	Total:								3526	0	3526

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Flag Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	8	2021	01	053		3387	33	001	51270		51270
PWD DN.NO.2								Total:	51270	0	51270
JABALPUR							Total:		51270	0	51270
						Total:			51270	0	51270
				Total:					51270	0	51270
			Total:						51270	0	51270
			Total:						51270	0	51270
			Total:						51270	0	51270
			Total:						51270	0	51270
			Total:						51270	0	51270
			Total:						51270	0	51270
PW588 EE	8	2021	01	053		0183	33	001	172451		172451
PWD DN.NO.1								Total:	172451	0	172451
CHHINDWARA							Total:		172451	0	172451
						Total:			172451	0	172451
				Total:					172451	0	172451
			Total:						172451	0	172451
			Total:						172451	0	172451
			Total:						172451	0	172451
			Total:						172451	0	172451
			Total:						172451	0	172451
PW590 EE	8	2021	01	053		0183	33	001	60591		60591
PWD								Total:	60591	0	60591
DN.NARSINGHPUR							Total:		60591	0	60591
						Total:			60591	0	60591
				Total:					60591	0	60591
			Total:						60591	0	60591
			Total:						60591	0	60591
			Total:						60591	0	60591
			Total:						60591	0	60591
			Total:						60591	0	60591
PW594 EE	8	2021	01	053		0183	33	001	2205		2205
PWD E/M DN.								Total:	2205	0	2205
JABALPUR							Total:		2205	0	2205
						Total:			2205	0	2205
				Total:					2205	0	2205
			Total:						2205	0	2205
			Total:						2205	0	2205
			Total:						2205	0	2205
			Total:						2205	0	2205

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Flag Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	8	2021	01	053	Total:				2205	0	2205
PWD E/M DN. JABALPUR				Total:					2205	0	2205
Total:									2205	0	2205
PW636	8	2021	01	053		0183	33	001	5500		5500
EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE							Total:		5500	0	5500
							Total:		5500	0	5500
				Total:					5500	0	5500
Total:									5500	0	5500
PW639 EE	8	2021	01	053		0183	33	001	488062		488062
PWD E/M DIVN SAGAR							Total:		488062	0	488062
							Total:		488062	0	488062
				Total:					488062	0	488062
Total:									488062	0	488062
Total:									488062	0	488062
Gn/MHCD TOTAL									9060974	0	9060974

Flag Divisions

Gncd 53
Mhcd 2216

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Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW524 EE PWD DN. NO.1 GWALIOR	8	2021	05	053		0183	33	001	96534		96534								
								Total:	96534	0	96534								
								Total:	96534	0	96534								
								Total:	96534	0	96534								
								Total:	96534	0	96534								
Total:									96534	0	96534								
PW534 EE PWD DN. NO.1 SAGAR	8	2021	05	053		0183	33	001	1003000		1003000								
								Total:	1003000	0	1003000								
								Total:	1003000	0	1003000								
								1316	33	001	36349		36349						
									Total:	36349	0	36349							
								4090	33	001	1000000		1000000						
									Total:	1000000	0	1000000							
								Total:									2039349	0	2039349
								Total:									2039349	0	2039349
								Total:									2039349	0	2039349
Total:									2039349	0	2039349								
Total:									2039349	0	2039349								
PW536 EE PWD ,(B/R) DN. CHHATARPUR	8	2021	05	053		0183	33	001	9630		9630								
								Total:	9630	0	9630								
								Total:	9630	0	9630								
								1316	33	001	464539		464539						
									Total:	464539	0	464539							
Total:									474169	0	474169								

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Flag Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	8	2021	05	053	Total:				474169	0	474169
PWD ,(B/R) DN.					Total:				474169	0	474169
CHHATARPUR			Total:						474169	0	474169
Total:									474169	0	474169
PW542 EE	8	2021	05	053		0183	33	001	57693		57693
PWD B/R DN								Total:	57693	0	57693
NO.2 INDORE								Total:	57693	0	57693
						1316	33	001	48758		48758
								Total:	48758	0	48758
								Total:	48758	0	48758
								Total:	106451	0	106451
								Total:	106451	0	106451
								Total:	106451	0	106451
Total:									106451	0	106451
PW544 EE	8	2021	05	053		0183	33	001	54500		54500
PWD B/R DN.								Total:	54500	0	54500
UJJAIN								Total:	54500	0	54500
								Total:	54500	0	54500
								Total:	54500	0	54500
								Total:	54500	0	54500
Total:									54500	0	54500
PW555 EE	8	2021	05	053		1316	33	001	1800		1800
PWD E/M DN.								Total:	1800	0	1800
UJJAIN.								Total:	1800	0	1800
								Total:	1800	0	1800
								Total:	1800	0	1800
Total:									1800	0	1800

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Flag Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE	8	2021	05	Total:					1800	0	1800
PWD E/M DN.			Total:						1800	0	1800
UJJAIN.	Total:								1800	0	1800
PW557 EE	8	2021	05	053		0183	33	001	1625604		1625604
PWD MAINT.								Total:	1625604	0	1625604
DN. 1 BHOPAL							Total:	1625604	1625604	0	1625604
						1316	33	001	621706		621706
								Total:	621706	0	621706
						Total:	621706	621706	621706	0	621706
						4090	33	001	747600		747600
								Total:	747600	0	747600
						Total:	747600	747600	747600	0	747600
						Total:	2994910	2994910	2994910	0	2994910
						Total:	2994910	2994910	2994910	0	2994910
						Total:	2994910	2994910	2994910	0	2994910
						Total:	2994910	2994910	2994910	0	2994910
PW558 EE	8	2021	05	053		0183	33	001	5000000		5000000
PWD								Total:	5000000	0	5000000
MAINT.DN. 2							Total:	5000000	5000000	0	5000000
BHOPAL						4090	33	001	2500000		2500000
								Total:	2500000	0	2500000
						Total:	2500000	2500000	2500000	0	2500000
						Total:	7500000	7500000	7500000	0	7500000
						Total:	7500000	7500000	7500000	0	7500000
						Total:	7500000	7500000	7500000	0	7500000
						Total:	7500000	7500000	7500000	0	7500000

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Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 PVD DN. RAISEN									51642	0	51642
PW568 PVD E/M DN. I BHOPAL	8	2021	05	053		0183		33 001	2876206		2876206
								Total:	2876206	0	2876206
								Total:	2876206	0	2876206
						1316		33 001	502964		502964
								Total:	502964	0	502964
								Total:	502964	0	502964
						4090		33 001	419688		419688
								Total:	419688	0	419688
								Total:	419688	0	419688
								Total:	3798858	0	3798858
								Total:	3798858	0	3798858
								Total:	3798858	0	3798858
								Total:	3798858	0	3798858
								Total:	3798858	0	3798858
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								Total:	3798858	0	3798858
								Total:	3798858	0	3798858
								Total:	3798858	0	3798858
								Total:	3798858	0	3798858
								Total:	3798858	<	

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Flag Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW583 EE PWD DN.NO.1 JABALPUR	8	2021	05	053		0183	33	001	1508227		1508227		
								Total:	1508227	0	1508227		
								Total:	1508227	0	1508227		
								1316	33	001	496760		496760
										Total:	496760	0	496760
										Total:	496760	0	496760
								4090	33	001	9000		9000
										Total:	9000	0	9000
										Total:	9000	0	9000
								Total:			2013987	0	2013987
Total:			2013987	0	2013987								
Total:			2013987	0	2013987								
Total:			2013987	0	2013987								
Total:			2013987	0	2013987								
PW584 EE PWD DN.NO.2 JABALPUR	8	2021	05	053		0183	33	001	1357724		1357724		
								Total:	1357724	0	1357724		
								Total:	1357724	0	1357724		
								1316	33	001	500000		500000
										Total:	500000	0	500000
										Total:	500000	0	500000
								4090	33	001	1000000		1000000
										Total:	1000000	0	1000000
										Total:	1000000	0	1000000
								Total:			2857724	0	2857724
Total:			2857724	0	2857724								
Total:			2857724	0	2857724								
Total:			2857724	0	2857724								
Total:			2857724	0	2857724								
PW591	8	2021	05	053		0183	33	001	300782		300782		

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Flag Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	8	2021	05	053		0183	33	Total:	300782	0	300782
PWD DN.NO.1							Total:		300782	0	300782
BALAGHAT						Total:			300782	0	300782
					Total:				300782	0	300782
			Total:						300782	0	300782
			Total:						300782	0	300782
Total:									300782	0	300782
PW594 EE	8	2021	05	053		0183	33	001	33430		33430
PWD E/M DN.							Total:		33430	0	33430
JABALPUR							Total:		33430	0	33430
						1316	33	001	76773		76773
							Total:		76773	0	76773
							Total:		76773	0	76773
						Total:			76773	0	76773
					Total:				110203	0	110203
					Total:				110203	0	110203
			Total:						110203	0	110203
Total:									110203	0	110203
PW637 EE	8	2021	05	053		0183	33	001	38977		38977
PWD E/M DN.							Total:		38977	0	38977
NO. 2 BHOPAL							Total:		38977	0	38977
						Total:			38977	0	38977
					Total:				38977	0	38977
			Total:						38977	0	38977
Total:									38977	0	38977
PW639 EE	8	2021	05	053		1316	33	001	494983		494983
PWD E/M DIVN							Total:		494983	0	494983

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Divisions

Gncd 53

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW639 E E	8	2021	05	053		1316			Total:	494983	0	494983
PWD E/M DIVN						4090	33	001		447158		447158
SAGAR									Total:	447158	0	447158
									Total:	447158	0	447158
									Total:	942141	0	942141
									Total:	942141	0	942141
									Total:	942141	0	942141
									Total:	942141	0	942141
									Total:	942141	0	942141
GN/MHCD TOTAL									36427181	0	36427181	

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Divisions

Gncd 53

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE	8	2021	01	051	0101	8042	64	001	931735		931735	
PWD DN. NO.1									Total:	931735	0	931735
SAGAR									Total:	931735	0	931735
									Total:	931735	0	931735
									Total:	931735	0	931735
									Total:	931735	0	931735
									Total:	931735	0	931735
									Total:	931735	0	931735
									Total:	931735	0	931735
									Total:	931735	0	931735
PW607	8	2021	01	051	0102	8042	64	001	1854790		1854790	
PIU, SHAHDOL									Total:	1854790	0	1854790
									Total:	1854790	0	1854790

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Divisions

Gncd 53
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 PWD NEW BOPAL DN. BHOPAL									1080705	0	1080705
Total:											
PW614 P.I.U, PWD, SAGAR	8	2021	01	106	0101	3849	64	002	387790		387790
									Total:	0	387790
							Total:		387790	0	387790
						Total:		387790	0	387790	
					Total:		387790	0	387790	0	387790
				Total:		387790	0	387790	0	387790	
			Total:		387790	0	387790	0	387790	0	387790
		Total:		387790	0	387790	0	387790	0	387790	
Total:											
PW665 I. U. PWD BHOPAL	8	2021	01	106	0101	1938	64	002	7000000		7000000
									Total:	0	7000000
							Total:		7000000	0	7000000
						Total:		7000000	0	7000000	
					Total:		7000000	0	7000000	0	7000000
				Total:		7000000	0	7000000	0	7000000	
			Total:		7000000	0	7000000	0	7000000	0	7000000
		Total:		7000000	0	7000000	0	7000000	0	7000000	
Total:											
									Total:	0	10703070
							Total:		10703070	0	10703070
						Total:		10703070	0	10703070	
					Total:		10703070	0	10703070	0	10703070
				Total:		10703070	0	10703070	0	10703070	
			Total:		10703070	0	10703070	0	10703070	0	10703070
		Total:		10703070	0	10703070	0	10703070	0	10703070	
Total:											
									Total:	0	12171565
GN/MHCD TOTAL									12171565	0	12171565

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Divisions

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Flag Divisions

Gncd 60
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	8	2021		103	0101	8284	64	002	2017927		2017927
PWD E/M DN.								Total:	2017927	0	2017927
REWA							Total:		2017927	0	2017927
						Total:			2017927	0	2017927
					0103	8284	64	002	894997		894997
								Total:	894997	0	894997
							Total:		894997	0	894997
						Total:			894997	0	894997
					Total:				2912924	0	2912924
				Total:					2912924	0	2912924
			Total:						2912924	0	2912924
			Total:						2912924	0	2912924
GN/MHCD TOTAL									2912924	0	2912924

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Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507 EE	8	2021		198	0101	7668	42	008	500000		500000
PHE DN.								Total:	500000	0	500000
VIDISHA							Total:		500000	0	500000
						Total:			500000	0	500000
					Total:				500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000

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Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH510 EE,PHE DIVISION HARDA	8	2021		198	0101	7668	42	008		907290		907290	
								Total:		907290	0	907290	
								Total:		907290	0	907290	
								Total:		907290	0	907290	
								Total:		907290	0	907290	
								Total:		907290	0	907290	
Total:										907290	0	907290	
PH512 PHE DN. KHANDWA	8	2021		198	0101	7668	42	008		523439		523439	
								Total:		523439	0	523439	
								Total:		523439	0	523439	
								Total:		523439	0	523439	
								Total:		523439	0	523439	
								Total:		523439	0	523439	
Total:										523439	0	523439	
PH513 PHE DN. DHAR	8	2021		198	0101	7668	42	008		608408		608408	
								Total:		608408	0	608408	
								Total:		608408	0	608408	
								Total:		608408	0	608408	
								Total:		608408	0	608408	
								Total:		608408	0	608408	
Total:										608408	0	608408	
PH514 PHE DN.JHABUA	8	2021		198	0101	7668	42	008		955171		955171	
								Total:		955171	0	955171	
								Total:		955171	0	955171	
								Total:		955171	0	955171	

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Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	8	2021		198	Total:				955171	0	955171
PHE				Total:					955171	0	955171
DN.JHABUA			Total:						955171	0	955171
Total:									955171	0	955171
PH519 EE,PHE DN. NEEMACH	8	2021		198	0101	7668	42	008	3796061		3796061
								Total:	3796061	0	3796061
							Total:		3796061	0	3796061
					Total:				3796061	0	3796061
			Total:						3796061	0	3796061
Total:									3796061	0	3796061
PH520 EE PHE DN. RATLAM	8	2021		198	0101	7668	42	008	922395		922395
								Total:	922395	0	922395
							Total:		922395	0	922395
					Total:				922395	0	922395
			Total:						922395	0	922395
Total:									922395	0	922395
PH522 EE PHE DN. SHAJAPUR	8	2021		198	0101	7668	42	008	73153		73153
								Total:	73153	0	73153
							Total:		73153	0	73153
					Total:				73153	0	73153
			Total:						73153	0	73153
Total:									73153	0	73153

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Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH527 EE PHE DN. GUNA	8	2021		198	0101	7668	42	008		249388		249388	
								Total:		249388	0	249388	
								Total:		249388	0	249388	
								Total:		249388	0	249388	
								Total:		249388	0	249388	
Total:										249388	0	249388	
PH528 EE PHE DN. BHIND	8	2021		198	0101	7668	42	008		349280		349280	
								Total:		349280	0	349280	
								Total:		349280	0	349280	
								Total:		349280	0	349280	
								Total:		349280	0	349280	
Total:										349280	0	349280	
PH532 EE PHE DN. DATIA	8	2021		198	0101	7668	42	008		340581		340581	
								Total:		340581	0	340581	
								Total:		340581	0	340581	
								Total:		340581	0	340581	
								Total:		340581	0	340581	
Total:										340581	0	340581	
PH537 EE PHE DN. DAMOH	8	2021		198	0101	7668	42	008		14450		14450	
								Total:		14450	0	14450	
								Total:		14450	0	14450	
								Total:		14450	0	14450	

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Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH537 PHE DN. DAMOH	8	2021		198	Total:				14450	0	14450
				Total:				14450	0	14450	
			Total:				14450	0	14450		
			Total:				14450	0	14450		
PH567 EE,PHED ANUPPUR	8	2021		198	0101	7668	42	008	148685		148685
							Total:	148685	0	148685	
						Total:	148685	0	148685		
					Total:	148685	0	148685			
				Total:	148685	0	148685				
			Total:			148685	0	148685			
PH581 PHE DN,MAUGANJ, DISTT. REWA	8	2021		198	0101	7668	42	008	491170		491170
							Total:	491170	0	491170	
					Total:	491170	0	491170			
					Total:	491170	0	491170			
				Total:	491170	0	491170				
			Total:			491170	0	491170			
PH582 PHE DN. SARDARPUR, DHAR	8	2021		198	0101	7668	42	008	526229		526229
							Total:	526229	0	526229	
					Total:	526229	0	526229			
					Total:	526229	0	526229			
				Total:	526229	0	526229				
			Total:			526229	0	526229			

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Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	8	2021		198	0101	7668	42	008	2632757		2632757
PHE DN.								Total:	2632757	0	2632757
KHURAI,								Total:	2632757	0	2632757
SAGAR								Total:	2632757	0	2632757
								Total:	2632757	0	2632757
								Total:	2632757	0	2632757
								Total:	2632757	0	2632757
								Total:	2632757	0	2632757
								Total:	2632757	0	2632757
								Total:	2632757	0	2632757
								Total:	2632757	0	2632757
GN/MHCD TOTAL									13038457	0	13038457

Flag Divisions

Gncd 63
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	8	2021	03	277	0701	5617	64	002	3433138		3433138
I. U. PWD								Total:	3433138	0	3433138
BHOPAL								Total:	3433138	0	3433138
								Total:	3433138	0	3433138
								Total:	3433138	0	3433138
								Total:	3433138	0	3433138
								Total:	3433138	0	3433138
								Total:	3433138	0	3433138
								Total:	3433138	0	3433138
								Total:	3433138	0	3433138
GN/MHCD TOTAL									3433138	0	3433138

Flag Divisions

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Flag Divisions

Gncd 64
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	8	2021	03	800	0701	6889	64	001	6063993		6063993
								Total:	6063993	0	6063993
								Total:	6063993	0	6063993
								Total:	6063993	0	6063993
								Total:	6063993	0	6063993
Total:									6063993	0	6063993
PW617 P.I.U, PWD, UJJAIN	8	2021	03	800	0701	6889	64	001	1813120		1813120
								Total:	1813120	0	1813120
								Total:	1813120	0	1813120
								Total:	1813120	0	1813120
								Total:	1813120	0	1813120
Total:									1813120	0	1813120
GN/MHCD TOTAL									7877113	0	7877113

Flag Negative TEs

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2021	80	800	0101	2250	33	001	-471917		-471917
								Total:	-471917	0	-471917
								Total:	-471917	0	-471917
								Total:	-471917	0	-471917

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Negative TEs

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2021	80	800	Total:				-471917	0	-471917
				Total:					-471917	0	-471917
			Total:						-471917	0	-471917
Total:									-471917	0	-471917
GN/MHCD TOTAL									-471917	0	-471917

Flag Negative TEs

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2021	80	800	0101	1833	53		-475389		-475389
								Total:	-475389	0	-475389
							Total:		-475389	0	-475389
					Total:				-475389	0	-475389
				Total:					-475389	0	-475389
			Total:						-475389	0	-475389
Total:									-475389	0	-475389
GN/MHCD TOTAL									-475389	0	-475389

Flag Negative TEs

Gncd 23
Mhcd 4702

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Negative TEs

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	5	2021	Total:							-7134000	0	-7134000
	Total:									-7134000	0	-7134000
GN/MHCD TOTAL									-7134000	0	-7134000	

Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	5	2021	45	800	0702	7369	64	001	-10000000		-10000000	
			Total:							-10000000	0	-10000000
			Total:							-10000000	0	-10000000
			Total:							-10000000	0	-10000000
			Total:							-10000000	0	-10000000
			Total:							-10000000	0	-10000000
	6	2021	45	800	0702	7369	64	001	-10000000		-10000000	
			Total:							-10000000	0	-10000000
			Total:							-10000000	0	-10000000
			Total:							-10000000	0	-10000000
			Total:							-10000000	0	-10000000
			Total:							-10000000	0	-10000000
	Total:									-110000000	0	-110000000
GN/MHCD TOTAL									-110000000	0	-110000000	

Flag Negative TEs

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Negative TEs

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2021	05	053		1316	33	001	-971300		-971300
								Total:	-971300	0	-971300
							Total:		-971300	0	-971300
					Total:				-971300	0	-971300
				Total:					-971300	0	-971300
			Total:						-971300	0	-971300
			Total:						-971300	0	-971300
	6	2021	05	053		1316	33	001	-200000		-200000
								Total:	-200000	0	-200000
								Total:	-200000	0	-200000
					Total:				-200000	0	-200000
				Total:					-200000	0	-200000
			Total:						-200000	0	-200000
			Total:						-200000	0	-200000
			Total:						-200000	0	-200000
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			Total:						-200000	0	-200000
			Total:						-200000	0	-200000
			Total:						-200000	0	-200000
			Total:						-200000	0	-200000
			Total:						-200000	0	-200000
			Total:						-200000	0	-200000
			Total:						-200000	0	-200000
			Total:								

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For The Month/Year Of Inc :

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Flag Positive TEs

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	7	2021	Total:							471917	0	471917
									Total:	471917	0	471917
GN/MHCD TOTAL									471917	0	471917	

Flag Positive TEs

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	7	2021	80	800	0101	1833	53			475389	475389	
									Total:	0	475389	475389
							Total:		0	475389	475389	
						Total:		0	475389	475389		
					Total:		0	475389	475389	475389		
				Total:		0	475389	475389	475389	475389		
			Total:		0	475389	475389	475389	475389	475389		
GN/MHCD TOTAL									0	475389	475389	

Flag Positive TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2021		101	0101	3803	64	002	451587		451587

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Flag Positive TEs

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									7134000	0	7134000
GN/MHCD TOTAL									7134000	0	7134000

Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	5	2021	45	800	0703	7369	64	001	10000000		10000000	
									Total:	10000000	0	10000000
							Total:		10000000	0	10000000	
					Total:		10000000	0	10000000	0	10000000	
			Total:		10000000	0	10000000	0	10000000	0	10000000	
	6	2021	80	001	1401	1298	64	002	10000000		10000000	
									Total:	10000000	0	10000000
							Total:		10000000	0	10000000	
					Total:		10000000	0	10000000	0	10000000	
			Total:		10000000	0	10000000	0	10000000	0	10000000	
Total:									110000000	0	110000000	
GN/MHCD TOTAL									110000000	0	110000000	

Flag Positive TEs

