

Classified Abstract Expenditure

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Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	8	2024		102		3689	22	013		203509	203509
PWD E/M DN. INDORE								Total:	0	203509	203509
							Total:		0	203509	203509
					Total:				0	203509	203509
				Total:					0	203509	203509
			Total:						0	203509	203509
			Total:						0	203509	203509
			Total:						0	203509	203509
			Total:						0	203509	203509
GN/MHCD TOTAL									0	203509	203509

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Divisions

Gncd 01
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	8	2024		101		4544	33	002	400000		400000
PWD E/M DN. I 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
GN/MHCD TOTAL									400000	0	400000

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Divisions

Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	8	2024		800		6910	31	006	316900		316900
EE,PWD								Total:	316900	0	316900
DN.NO.1 CPA								Total:	316900	0	316900
BHOPAL								Total:	316900	0	316900
								Total:	316900	0	316900
								Total:	316900	0	316900
								Total:	316900	0	316900
								Total:	316900	0	316900
								Total:	316900	0	316900
GN/MHCD TOTAL									316900	0	316900

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Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	8	2024	01	051	0101	2363	64	002	422334		422334
PWD MAINT.								Total:	422334	0	422334
DN. 1 BHOPAL								Total:	422334	0	422334
								Total:	422334	0	422334
								Total:	422334	0	422334
								Total:	422334	0	422334
								Total:	422334	0	422334
								Total:	422334	0	422334
GN/MHCD TOTAL									422334	0	422334

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Gncd 02
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	8	2024	02	102	0101	4727	64	002	5050000		5050000
PWD B/R DN. DATIA								Total:	5050000	0	5050000
							Total:		5050000	0	5050000
						Total:			5050000	0	5050000
				Total:					5050000	0	5050000
			Total:						5050000	0	5050000
Total:									5050000	0	5050000
PW547 EE	8	2024	02	102	0101	4727	64	002	5306308		5306308
PWD (B/R) DN. NEEMUCH								Total:	5306308	0	5306308
								Total:	5306308	0	5306308
						Total:			5306308	0	5306308
				Total:					5306308	0	5306308
			Total:						5306308	0	5306308
Total:									5306308	0	5306308
GN/MHCD TOTAL									10356308	0	10356308

Flag Divisions

Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	8	2024		800		1399	51		186096		186096
PWD E/M DN. I BHOPAL								Total:	186096	0	186096
							Total:		186096	0	186096
						Total:			186096	0	186096

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Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	8	2024		800	Total:				186096	0	186096
PWD E/M DN. I				Total:					186096	0	186096
BHOPAL			Total:						186096	0	186096
Total:									186096	0	186096
GN/MHCD TOTAL									186096	0	186096

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	8	2024		101	0101	9545	33	001	736017		736017
P.I.U, PWD,								Total:	736017	0	736017
HOSHANGABA							Total:		736017	0	736017
D						Total:			736017	0	736017
			Total:						736017	0	736017
Total:									736017	0	736017
PW618	8	2024		101	0101	9545	33	001	799770		799770
P.I.U, PWD,								Total:	799770	0	799770
GWALIOR							Total:		799770	0	799770
						Total:			799770	0	799770
			Total:						799770	0	799770
Total:									799770	0	799770
Total:									799770	0	799770

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	8	2024		101	0103	9545	33	001	949820		949820
E.E. PWD B/R								Total:	949820	0	949820
DN AGAR							Total:	949820	0	949820	
(MALWA)						Total:	949820	0	949820	949820	
				Total:	949820	0	949820	0	949820	949820	
			Total:	949820	0	949820	0	949820	0	949820	
			Total:	949820	0	949820	0	949820	0	949820	
Total:									949820	0	949820
GN/MHCD TOTAL									2485607	0	2485607

Flag Divisions

Gncd 05
Mhcd 4059

PW606	8	2024	01	051	0101	6405	64	002	7649542		7649542
PIU,								Total:	7649542	0	7649542
CHHINDWARA							Total:	7649542	0	7649542	
						Total:	7649542	0	7649542	7649542	
				Total:	7649542	0	7649542	0	7649542	7649542	
			Total:	7649542	0	7649542	0	7649542	0	7649542	
Total:									7649542	0	7649542
PW609	8	2024	01	051	0101	2374	64	001	1246664		1246664
PIU, KHANDWA								Total:	1246664	0	1246664
							Total:	1246664	0	1246664	
				Total:	1246664	0	1246664	0	1246664	1246664	
			Total:	1246664	0	1246664	0	1246664	0	1246664	

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW609 PIU, KHANDWA	8	2024	01	051	Total:				1246664	0	1246664			
					Total:				1246664	0	1246664			
					Total:				1246664	0	1246664			
					Total:				1246664	0	1246664			
PW616 P.I.U, PWD, INDORE	8	2024	01	051	0101	6405	64	002	5039585		5039585			
								Total:				5039585	0	5039585
								Total:				5039585	0	5039585
								Total:				5039585	0	5039585
								Total:				5039585	0	5039585
								Total:				5039585	0	5039585
PW617 P.I.U, PWD, UJJAIN	8	2024	01	051	0101	1080	64	001	2681292		2681292			
								Total:				2681292	0	2681292
								Total:				2681292	0	2681292
								Total:				2681292	0	2681292
								Total:				2681292	0	2681292
								Total:				2681292	0	2681292
PW656 PIU PWD KHARGONE	8	2024	01	051	0101	2374	64	001	274601		274601			
								Total:				274601	0	274601
								Total:				274601	0	274601
								Total:				274601	0	274601
								Total:				274601	0	274601
								Total:				274601	0	274601

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									16891684	0	16891684

Flag Divisions

Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	8	2024	03	001		9545	33	001	600000		600000
PWD B/R DN. MANDSAUR								Total:	600000	0	600000
							Total:		600000	0	600000
					Total:				600000	0	600000
				Total:					600000	0	600000
			Total:						600000	0	600000
					Total:				600000	0	600000
GN/MHCD TOTAL									600000	0	600000

Flag Divisions

Gncd 07
Mhcd 2043

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	8	2024		001		9545	33	001	1500000		1500000
PWD E/M DN. INDORE								Total:	1500000	0	1500000
							Total:		1500000	0	1500000

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Gncd 07
Mhcd 2043

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	8	2024		001		Total:			1500000	0	1500000
PWD E/M DN. INDORE					Total:				1500000	0	1500000
				Total:					1500000	0	1500000
			Total:						1500000	0	1500000
GN/MHCD TOTAL									1500000	0	1500000

Flag Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	8	2024	01	051	0101	1267	64	002	3500000		3500000
P.I.U, PWD NARSINGPUR								Total:	3500000	0	3500000
							Total:		3500000	0	3500000
					Total:				3500000	0	3500000
			Total:						3500000	0	3500000
Total:									3500000	0	3500000

PW652	8	2024	01	051	0101	1267	64	002	3695002		3695002
PIU PWD RAJGARH								Total:	3695002	0	3695002
							Total:		3695002	0	3695002
					Total:				3695002	0	3695002
			Total:						3695002	0	3695002
Total:									3695002	0	3695002

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Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
Total:												
PW652 PIU PWD RAJGARH									3695002	0	3695002	
PW656	8	2024	01	051	0101	1267	64	002	4417959		4417959	
									Total:	0	4417959	
PIU PWD KHARGONE										Total:	0	4417959
						Total:			4417959	0	4417959	
					Total:				4417959	0	4417959	
				Total:					4417959	0	4417959	
			Total:						4417959	0	4417959	
		Total:								4417959	0	4417959
GN/MHCD TOTAL									11612961	0	11612961	

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
Total:												
PW556 EE	8	2024		094		9545	33	001	543989		543989	
									Total:	0	543989	
PWD E/M DN. INDORE										Total:	0	543989
						Total:			543989	0	543989	
					Total:				543989	0	543989	
				Total:					543989	0	543989	
			Total:						543989	0	543989	
		Total:								543989	0	543989

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623	8	2024		094		9545	33	001	1530318		1530318
P.I.U, PWD, BETUL								Total:	1530318	0	1530318
							Total:		1530318	0	1530318
					Total:				1530318	0	1530318
				Total:					1530318	0	1530318
			Total:						1530318	0	1530318
			Total:						1530318	0	1530318
			Total:						1530318	0	1530318
GN/MHCD TOTAL									2074307	0	2074307

Flag Divisions

Gncd 08
Mhcd 2058

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560	EE 8	2024		001		4202	33	001	81000		81000
PWD NEW BOPAL DN. BHOPAL								Total:	81000	0	81000
							Total:		81000	0	81000
					Total:				81000	0	81000
				Total:					81000	0	81000
			Total:						81000	0	81000
			Total:						81000	0	81000
GN/MHCD TOTAL									81000	0	81000

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Gncd 08
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	8	2024	05	053		9545	33	001	933014		933014
PWD B/R DN. NO.1 HOSHANGABA D								Total:	933014	0	933014
								Total:	933014	0	933014
								Total:	933014	0	933014
								Total:	933014	0	933014
								Total:	933014	0	933014
								Total:	933014	0	933014
								Total:	933014	0	933014
GN/MHCD TOTAL									933014	0	933014

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2024	01	051	0101	6664	64	002	7928472		7928472
PIU, JABALPUR								Total:	7928472	0	7928472
								Total:	7928472	0	7928472
								Total:	7928472	0	7928472
					1901	6664	64	002	8895894		8895894
								Total:	8895894	0	8895894
								Total:	8895894	0	8895894
								Total:	8895894	0	8895894
					1902	6664	64	002	1172587		1172587
								Total:	1172587	0	1172587
								Total:	1172587	0	1172587
								Total:	1172587	0	1172587
								Total:	1172587	0	1172587
								Total:	17996953	0	17996953

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW605 PIU, JABALPUR	8	2024	01	Total:						17996953	0	17996953			
			Total:			17996953	0	17996953							
			Total:			17996953	0	17996953							
PW606 PIU, CHHINDWARA	8	2024	01	051	0101	6664	64	002	5006770		5006770				
								Total:		5006770	0	5006770			
								Total:		5006770	0	5006770			
								Total:		5006770	0	5006770			
								1901	6664	64	002	850830		850830	
											Total:		850830	0	850830
											Total:		850830	0	850830
											Total:		850830	0	850830
								Total:		5857600	0	5857600			
								Total:		5857600	0	5857600			
Total:		5857600	0	5857600											
Total:		5857600	0	5857600											
PW607 PIU, SHAHDOL	8	2024	01	051	1902	6664	64	002	17493		17493				
								Total:		17493	0	17493			
								Total:		17493	0	17493			
								Total:		17493	0	17493			
								Total:		17493	0	17493			
Total:		17493	0	17493											
PW608 PIU, BALAGHAT	8	2024	01	051	0101	6664	64	002	366002		366002				
								Total:		366002	0	366002			
								Total:		366002	0	366002			
								Total:		366002	0	366002			
								1902	6664	64	002	734529		734529	

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	8	2024	01	051	1902	6664	64	Total:	734529	0	734529
								Total:	734529	0	734529
								Total:	734529	0	734529
								Total:	1100531	0	1100531
								Total:	1100531	0	1100531
Total:									1100531	0	1100531
PW609 PIU, KHANDWA	8	2024	01	051	0101	6664	64	002	7023462		7023462
								Total:	7023462	0	7023462
								Total:	7023462	0	7023462
								Total:	7023462	0	7023462
								Total:	7023462	0	7023462
					1901	6664	64	002	5530327		5530327
								Total:	5530327	0	5530327
								Total:	5530327	0	5530327
								Total:	5530327	0	5530327
								Total:	5530327	0	5530327
Total:									12553789	0	12553789
Total:									12553789	0	12553789
Total:									12553789	0	12553789
PW610 PIU, PWD, REWA	8	2024	01	051	0101	6664	64	002	2069923		2069923
								Total:	2069923	0	2069923
								Total:	2069923	0	2069923
								Total:	2069923	0	2069923
					1901	6664	64	002	3398867		3398867
								Total:	3398867	0	3398867
								Total:	3398867	0	3398867
								Total:	3398867	0	3398867
1903	6664	64	002	1571265		1571265					
			Total:	1571265	0	1571265					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW610 PIU, PWD, REWA	8	2024	01	051	1903	6664	Total:		1571265	0	1571265	
						Total:			1571265	0	1571265	
						Total:			7040055	0	7040055	
						Total:			7040055	0	7040055	
						Total:			7040055	0	7040055	
Total:				7040055	0	7040055						
PW611 PIU, PWD, SATNA	8	2024	01	051	0101	6664	64	002	1419142		1419142	
						Total:	1419142	0	1419142			
							Total:	1419142	0	1419142		
						Total:	1419142	0	1419142			
						Total:	1419142	0	1419142			
Total:				1419142	0	1419142						
PW613 P.I.U, PWD, GUNA	8	2024	01	051	0101	6664	64	002	4712042		4712042	
						Total:	4712042	0	4712042			
							Total:	4712042	0	4712042		
						Total:	4712042	0	4712042			
						1901	6664	64	002	2300664		2300664
							Total:	2300664	0	2300664		
								Total:	2300664	0	2300664	
						1902	6664	64	002	3769705		3769705
							Total:	3769705	0	3769705		
								Total:	3769705	0	3769705	
						Total:				10782411	0	10782411
Total:				10782411	0	10782411						
Total:				10782411	0	10782411						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	Total:								10782411	0	10782411
PW614 P.I.U, PWD, SAGAR	8	2024	01	051	0101	5160	64	002	1218974		1218974
								Total:	1218974	0	1218974
								Total:	1218974	0	1218974
						6664	64	002	11561918		11561918
								Total:	11561918	0	11561918
								Total:	11561918	0	11561918
								Total:	12780892	0	12780892
					1901	6664	64	002	9224612		9224612
								Total:	9224612	0	9224612
								Total:	9224612	0	9224612
								Total:	9224612	0	9224612
					1903	6664	64	002	41495		41495
								Total:	41495	0	41495
								Total:	41495	0	41495
								Total:	41495	0	41495
								Total:	22046999	0	22046999
								Total:	22046999	0	22046999
								Total:	22046999	0	22046999
								Total:	22046999	0	22046999
PW615 P.I.U, PWD, HOSHANGABA D	8	2024	01	051	0101	6664	64	002	3089837		3089837
								Total:	3089837	0	3089837
								Total:	3089837	0	3089837
								Total:	3089837	0	3089837
					1901	6664	64	002	994624		994624
								Total:	994624	0	994624
								Total:	994624	0	994624

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PW615 P.I.U, PWD, HOSHANGABA D	8	2024	01	051	1901	Total:			994624	0	994624
					Total:			4084461	0	4084461	
								4084461	0	4084461	
					Total:			4084461	0	4084461	
					Total:			4084461	0	4084461	
PW616 P.I.U, PWD, INDORE	8	2024	01	051	0101	6664	64	002	3576775		3576775
						Total:			3576775	0	3576775
									3576775	0	3576775
						Total:			3576775	0	3576775
						Total:			3576775	0	3576775
					1901	6664	64	002	85919		85919
						Total:			85919	0	85919
									85919	0	85919
						Total:			85919	0	85919
						Total:			85919	0	85919
Total:			3662694	0	3662694						
Total:			3662694	0	3662694						
Total:			3662694	0	3662694						
Total:			3662694	0	3662694						
PW617 P.I.U, PWD, UJJAIN	8	2024	01	051	0101	6664	64	002	1001558		1001558
						Total:			1001558	0	1001558
									1001558	0	1001558
						Total:			1001558	0	1001558
						Total:			1001558	0	1001558
					1902	6664	64	002	2322364		2322364
						Total:			2322364	0	2322364
									2322364	0	2322364
						Total:			2322364	0	2322364
						Total:			2322364	0	2322364
Total:			3323922	0	3323922						
Total:			3323922	0	3323922						
Total:			3323922	0	3323922						
Total:			3323922	0	3323922						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW618 P.I.U, PWD, Gwalior	8	2024	01	051	1901	6664	64	002	4952040		4952040	
								Total:	4952040	0	4952040	
								Total:	4952040	0	4952040	
								Total:	4952040	0	4952040	
								Total:	4952040	0	4952040	
Total:					4952040	0	4952040					
PW619 P.I.U, PWD, SIDHI	8	2024	01	051	1901	6664	64	002	9701938		9701938	
								Total:	9701938	0	9701938	
								Total:	9701938	0	9701938	
					1902	6664	64	002	128446		128446	
									Total:	128446	0	128446
									Total:	128446	0	128446
					1903	6664	64	002	513340		513340	
									Total:	513340	0	513340
									Total:	513340	0	513340
					Total:				10343724	0	10343724	
					Total:				10343724	0	10343724	
					Total:				10343724	0	10343724	
					PW622 P.I.U, PWD Narsingpur	8	2024	01	051	1901	6664	64
Total:	494230	0	494230									
Total:	494230	0	494230									
Total:	494230	0	494230									
				1902	6664	64	002	533725		533725		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW622 P.I.U, PWD NARSINGPUR	8	2024	01	051	1902	6664	64	Total:	533725	0	533725		
								Total:	533725	0	533725		
								Total:	533725	0	533725		
								Total:	1027955	0	1027955		
								Total:	1027955	0	1027955		
Total:	Total:	Total:	Total:	1027955	0	1027955							
PW623 P.I.U, PWD, BETUL	8	2024	01	051	0102	6664	64	002	3322930		3322930		
								Total:	3322930	0	3322930		
								Total:	3322930	0	3322930		
								Total:	3322930	0	3322930		
								Total:	3322930	0	3322930		
Total:	Total:	Total:	Total:	3322930	0	3322930							
PW624 P.I.U, PWD, SEHORE	8	2024	01	051	0101	5160	64	002	6371749		6371749		
								Total:	6371749	0	6371749		
								Total:	6371749	0	6371749		
								6664	64	002	56728		56728
										Total:	56728	0	56728
										Total:	56728	0	56728
					Total:	Total:	Total:	Total:	6428477	0	6428477		
					0103	6664	64	002	4101059		4101059		
									Total:	4101059	0	4101059	
									Total:	4101059	0	4101059	
									Total:	4101059	0	4101059	
					1901	6664	64	002	814095		814095		
Total:	814095	0	814095										
Total:	814095	0	814095										
Total:	814095	0	814095										

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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	2024	01	051	1901	Total:			814095	0	814095	
					Total:			11343631	0	11343631		
					Total:			11343631	0	11343631		
					Total:			11343631	0	11343631		
					Total:			11343631	0	11343631		
PW625 P.I.U, PWD, SHIVPURI	8	2024	01	051	1902	6664	64	002	2992527		2992527	
								Total:	2992527	0	2992527	
							Total:	2992527	0	2992527		
						Total:	2992527	0	2992527			
					Total:	2992527	0	2992527				
Total:			2992527	0	2992527							
PW626 P.I.U, PWD, MORENA	8	2024	01	051	0101	6664	64	002	2546590		2546590	
								Total:	2546590	0	2546590	
						Total:	2546590	0	2546590			
						1901	6664	64	002	1520281		1520281
								Total:	1520281	0	1520281	
							Total:	1520281	0	1520281		
					Total:		1520281	0	1520281			
Total:	4066871	0	4066871									
Total:	4066871	0	4066871									
Total:			4066871	0	4066871							
PW627 P.I.U, PWD, NOWGAON,CH	8	2024	01	051	0101	6664	64	002	2553101		2553101	
								Total:	2553101	0	2553101	
								Total:	2553101	0	2553101	

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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	2024	01	051	0101	Total:			2553101	0	2553101	
						1901	6664	64	002	486643		486643
							Total:			486643	0	486643
					1903	Total:			486643	0	486643	
						6664	64	002	403560		403560	
									Total:			403560
					Total:			403560	0	403560		
					Total:			3443304	0	3443304		
					Total:			3443304	0	3443304		
					Total:			3443304	0	3443304		
Total:			3443304	0	3443304							

PW629 P.I.U, PWD (PWD), VIDISHA	8	2024	01	051	0101	6664	64	002	100130		100130
						Total:			100130	0	100130
						Total:			100130	0	100130
					0103	Total:			100130	0	100130
						6664	64	002	558360		558360
									Total:		
					Total:			558360	0	558360	
					1901	Total:			558360	0	558360
						6664	64	002	740887		740887
									Total:		
Total:			740887	0	740887						
1902	Total:			740887	0	740887					
	6664	64	002	1813999		1813999					
				Total:			1813999	0	1813999		
Total:			1813999	0	1813999						
Total:			1813999	0	1813999						
Total:			3213376	0	3213376						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW629	8	2024	01	Total:								3213376	0	3213376		
P.I.U, PWD																
(PWD), VIDISHA																
			Total:										3213376	0	3213376	
PW630	8	2024	01	051	0101	6664	64	002	413673		413673					
P.I.U (PWD),																
MANDLA																
								Total:		413673	0	413673				
								Total:		413673	0	413673				
					1901	6664	64	002	6796895		6796895					
								Total:		6796895	0	6796895				
								Total:		6796895	0	6796895				
					1902	6664	64	002	1900000		1900000					
								Total:		1900000	0	1900000				
								Total:		1900000	0	1900000				
								Total:		1900000	0	1900000				
								Total:		9110568	0	9110568				
				Total:										9110568	0	9110568
			Total:										9110568	0	9110568	
PW631	8	2024	01	051	1901	6664	64	002	8451364		8451364					
P.I.U (PWD),																
JHABUA																
								Total:		8451364	0	8451364				
								Total:		8451364	0	8451364				
					1902	6664	64	002	5300366		5300366					
								Total:		5300366	0	5300366				
								Total:		5300366	0	5300366				
								Total:		5300366	0	5300366				
								Total:		13751730	0	13751730				
				Total:										13751730	0	13751730

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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	2024	Total:							13751730	0	13751730
									Total:	13751730	0	13751730
PW632 P.I.U (PWD), MANDSOUR	8	2024	01	051	1901	6664	64	002	62274		62274	
									Total:	62274	0	62274
							Total:		62274	0	62274	
						Total:			62274	0	62274	
					Total:				62274	0	62274	
				Total:					62274	0	62274	
			Total:						62274	0	62274	
		Total:							62274	0	62274	
PW633 P.I.U (PWD), DEWAS	8	2024	01	051	0101	6664	64	002	1894016		1894016	
									Total:	1894016	0	1894016
							Total:		1894016	0	1894016	
						Total:			1894016	0	1894016	
					1902	6664	64	002	23630		23630	
									Total:	23630	0	23630
							Total:		23630	0	23630	
						Total:			23630	0	23630	
					Total:				1917646	0	1917646	
				Total:					1917646	0	1917646	
			Total:						1917646	0	1917646	
		Total:							1917646	0	1917646	
PW634 P.I.U, PWD,DHAR	8	2024	01	051	0101	6664	64	002	21940665		21940665	
									Total:	21940665	0	21940665
							Total:		21940665	0	21940665	
						Total:			21940665	0	21940665	
					Total:				21940665	0	21940665	
				Total:					21940665	0	21940665	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	8	2024	01	Total:					21940665	0	21940665
P.I.U,				Total:					21940665	0	21940665
PWD,DHAR			Total:						21940665	0	21940665
PW635	8	2024	01	051	1901	6664	64	002	7507142		7507142
P.I.U, PWD								Total:	7507142	0	7507142
PWD (P.I.U),								Total:	7507142	0	7507142
BARWANI								Total:	7507142	0	7507142
					1902	6664	64	002	1022651		1022651
								Total:	1022651	0	1022651
								Total:	1022651	0	1022651
					Total:				8529793	0	8529793
				Total:					8529793	0	8529793
			Total:						8529793	0	8529793
			Total:						8529793	0	8529793
PW640	8	2024	01	051	0101	6664	64	002	1592794		1592794
P.I.U, PWD,								Total:	1592794	0	1592794
DAMOH								Total:	1592794	0	1592794
								Total:	1592794	0	1592794
					1901	6664	64	002	5769468		5769468
								Total:	5769468	0	5769468
								Total:	5769468	0	5769468
								Total:	5769468	0	5769468
					1903	6664	64	002	684015		684015
								Total:	684015	0	684015
								Total:	684015	0	684015
					Total:				8046277	0	8046277
			Total:						8046277	0	8046277

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW640	8	2024	Total:							8046277	0	8046277
P.I.U, PWD, DAMOH	Total:											
									8046277	0	8046277	
PW641	8	2024	01	051	0101	6664	64	002	5361880		5361880	
P.I.U, PWD. PWD DATIA	Total:											
									5361880	0	5361880	
									5361880	0	5361880	
									5361880	0	5361880	
					1901	6664	64	002	6320		6320	
									6320	0	6320	
									6320	0	6320	
									6320	0	6320	
					Total:				5368200	0	5368200	
				Total:					5368200	0	5368200	
				Total:					5368200	0	5368200	
				Total:					5368200	0	5368200	
PW642	8	2024	01	051	1901	6664	64	002	1892708		1892708	
PIU PWD BURHANPUR	Total:											
									1892708	0	1892708	
									1892708	0	1892708	
									1892708	0	1892708	
					Total:				1892708	0	1892708	
				Total:					1892708	0	1892708	
				Total:					1892708	0	1892708	
				Total:					1892708	0	1892708	
PW644	8	2024	01	051	0101	6664	64	002	9727080		9727080	
PIU PWD RATLAM	Total:											
									9727080	0	9727080	
									9727080	0	9727080	
									9727080	0	9727080	
					Total:				9727080	0	9727080	
				Total:					9727080	0	9727080	
				Total:					9727080	0	9727080	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	8	2024	01	Total:					9727080	0	9727080
PIU PWD			Total:						9727080	0	9727080
RATLAM	Total:								9727080	0	9727080
PW645	8	2024	01	051	0103	6664	64	002	1350150		1350150
PIU PWD								Total:	1350150	0	1350150
ASHOK NAGAR								Total:	1350150	0	1350150
								Total:	1350150	0	1350150
					1903	6664	64	002	61495		61495
								Total:	61495	0	61495
								Total:	61495	0	61495
								Total:	61495	0	61495
					Total:				1411645	0	1411645
				Total:					1411645	0	1411645
			Total:						1411645	0	1411645
Total:									1411645	0	1411645
PW646	8	2024	01	051	0101	6664	64	002	1376950		1376950
PIU PWD								Total:	1376950	0	1376950
SHEOPUR								Total:	1376950	0	1376950
								Total:	1376950	0	1376950
					1901	6664	64	002	545044		545044
								Total:	545044	0	545044
								Total:	545044	0	545044
								Total:	545044	0	545044
					Total:				1921994	0	1921994
				Total:					1921994	0	1921994
			Total:						1921994	0	1921994
Total:									1921994	0	1921994
PW649	8	2024	01	051	0102	6664	64	002	1330834		1330834

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW652	8	2024	Total:							573147	0	573147
PIU PWD	Total:											
RAJGARH												
PW653	8	2024	01	051	0102	6664	64	002	609861		609861	
PIU PWD									Total:	609861	0	609861
SHAJAPUR								Total:	609861	0	609861	
						Total:		609861	0	609861		
					Total:		609861	0	609861			
				Total:		609861	0	609861				
			Total:		609861	0	609861					
		Total:		609861	0	609861						
PW654	8	2024	01	051	1901	6664	64	002	71100		71100	
PIU PWD									Total:	71100	0	71100
TIKAMGARH								Total:	71100	0	71100	
						Total:		71100	0	71100		
					Total:		71100	0	71100			
				Total:		71100	0	71100				
			Total:		71100	0	71100					
		Total:		71100	0	71100						
PW656	8	2024	01	051	0101	6664	64	002	2339541		2339541	
PIU PWD									Total:	2339541	0	2339541
KHARGONE								Total:	2339541	0	2339541	
						Total:		2339541	0	2339541		
					1902	6664	64	002	4454932		4454932	
								Total:	4454932	0	4454932	
							Total:	4454932	0	4454932		
						Total:		4454932	0	4454932		
					Total:		4454932	0	4454932			
				Total:		6794473	0	6794473				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	8	2024	01	Total:					6794473	0	6794473
PIU PWD			Total:						6794473	0	6794473
KHARGONE	Total:								6794473	0	6794473
PW657	8	2024	01	051	0101	5160	64	002	3331819		3331819
PIU PWD AGAR								Total:	3331819	0	3331819
MALWA								Total:	3331819	0	3331819
						6664		64	002	2441398	2441398
								Total:	2441398	0	2441398
								Total:	2441398	0	2441398
							Total:	5773217	0	5773217	
					Total:				5773217	0	5773217
							Total:	5773217	0	5773217	
								Total:	5773217	0	5773217
PW658	8	2024	01	051	1901	6664	64	002	10013162		10013162
PIU PWD								Total:	10013162	0	10013162
SINGRAULI								Total:	10013162	0	10013162
								Total:	10013162	0	10013162
								Total:	10013162	0	10013162
								Total:	10013162	0	10013162
								Total:	10013162	0	10013162
PW660	8	2024	01	051	0103	6664	64	002	327608		327608
PIU PWD								Total:	327608	0	327608
RAISEN								Total:	327608	0	327608
								Total:	327608	0	327608
					1901	6664	64	002	10807029		10807029
								Total:	10807029	0	10807029

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	8	2024	01	051	1901	6664	Total:		10807029	0	10807029
PIU PWD						Total:		10807029	0	10807029	
RAISEN					1902	6664	64	002	684635		684635
						Total:		684635	0	684635	
						Total:		684635	0	684635	
						Total:		684635	0	684635	
					1903	6664	64	002	136162		136162
						Total:		136162	0	136162	
						Total:		136162	0	136162	
						Total:		136162	0	136162	
					Total:			11955434	0	11955434	
				Total:				11955434	0	11955434	
			Total:					11955434	0	11955434	
			Total:					11955434	0	11955434	
GN/MHCD TOTAL									261587756	0	261587756

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2024	01	110	0101	7648	64	002	62062		62062
PIU, JABALPUR						Total:		62062	0	62062	
						Total:		62062	0	62062	
						Total:		62062	0	62062	
					Total:			62062	0	62062	
				Total:				62062	0	62062	
			02	104	0101	5056	64	002	55725113		55725113

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Flag Divisions

Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	8	2024	02	104	0101	5056	64	Total:	55725113	0	55725113
								Total:	55725113	0	55725113
								Total:	55725113	0	55725113
								Total:	55725113	0	55725113
								Total:	55725113	0	55725113
Total:								55787175	0	55787175	
Total:								55787175	0	55787175	
PW606 PIU, CHHINDWARA	8	2024	02	104	0101	5056	64	002	7200000		7200000
								Total:	7200000	0	7200000
								Total:	7200000	0	7200000
								Total:	7200000	0	7200000
								Total:	7200000	0	7200000
Total:								7200000	0	7200000	
Total:								7200000	0	7200000	
PW607 PIU, SHAHDOL	8	2024	02	104	0101	5056	64	002	203000		203000
								Total:	203000	0	203000
								Total:	203000	0	203000
								Total:	203000	0	203000
								Total:	203000	0	203000
					0102	5056	64	002	2514383		2514383
								Total:	2514383	0	2514383
Total:	2514383	0	2514383								
Total:								2717383	0	2717383	
Total:								2717383	0	2717383	
Total:								2717383	0	2717383	
PW608	8	2024	02	104	0101	5056	64	002	7406899		7406899

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	8	2024	02	104	0101	5056	64	Total:	7406899	0	7406899
								Total:	7406899	0	7406899
								Total:	7406899	0	7406899
								Total:	7406899	0	7406899
								Total:	7406899	0	7406899
Total:									7406899	0	7406899
PW609 PIU, KHANDWA	8	2024	02	104	0101	5056	64	002	9143999		9143999
								Total:	9143999	0	9143999
								Total:	9143999	0	9143999
								Total:	9143999	0	9143999
								Total:	9143999	0	9143999
Total:									9143999	0	9143999
PW610 PIU, PWD, REWA	8	2024	02	104	0101	5056	64	002	19681937		19681937
								Total:	19681937	0	19681937
								Total:	19681937	0	19681937
								Total:	19681937	0	19681937
								Total:	19681937	0	19681937
Total:									19681937	0	19681937
PW611 PIU, PWD, SATNA	8	2024	02	104	0101	5056	64	002	26103020		26103020
								Total:	26103020	0	26103020
								Total:	26103020	0	26103020
								Total:	26103020	0	26103020
								Total:	26103020	0	26103020
				0103	5056	64	002	11209309		11209309	

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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	2024	02	104	0103	5056	64	Total:	11209309	0	11209309		
								Total:	11209309	0	11209309		
								Total:	11209309	0	11209309		
								Total:	37312329	0	37312329		
								Total:	37312329	0	37312329		
Total:				Total:				37312329	0	37312329			
PW613 P.I.U, PWD, GUNA	8	2024	02	104	0101	5056	64	002	23820222		23820222		
								Total:	23820222	0	23820222		
								Total:	23820222	0	23820222		
								Total:	23820222	0	23820222		
								Total:	23820222	0	23820222		
Total:				Total:				23820222	0	23820222			
PW614 P.I.U, PWD, SAGAR	8	2024	01	110	0101	7648	64	002	328158		328158		
								Total:	328158	0	328158		
								Total:	328158	0	328158		
								Total:	328158	0	328158		
								Total:	328158	0	328158		
			Total:				Total:				328158	0	328158
			02	104	0101	5056	64	002	11435162		11435162		
									Total:	11435162	0	11435162	
									Total:	11435162	0	11435162	
									Total:	11435162	0	11435162	
Total:	11435162	0							11435162				
0103	5056	64	002	24099143		24099143							
				Total:	24099143	0	24099143						
				Total:	24099143	0	24099143						
				Total:	24099143	0	24099143						
				Total:	24099143	0	24099143						

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Divisions

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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	2024	02	104	Total:				35534305	0	35534305	
									35534305	0	35534305	
			Total:							35862463	0	35862463
			Total:							35862463	0	35862463
PW615 P.I.U, PWD, HOSHANGABA D	8	2024	02	104	0101	5056	64	002	18357406		18357406	
								Total:				18357406
			Total:							18357406	0	18357406
			Total:							18357406	0	18357406
			Total:							18357406	0	18357406
			Total:							18357406	0	18357406
PW617 P.I.U, PWD, UJJAIN	8	2024	02	104	0103	5056	64	002	20341844		20341844	
								Total:				20341844
			Total:							20341844	0	20341844
			Total:							20341844	0	20341844
			Total:							20341844	0	20341844
			Total:							20341844	0	20341844
PW618 P.I.U, PWD, GWALIOR	8	2024	02	104	0103	5056	64	002	3812637		3812637	
								Total:				3812637
			Total:							3812637	0	3812637
			Total:							3812637	0	3812637
			Total:							3812637	0	3812637
			Total:							3812637	0	3812637

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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	2024	02	104	0101	5056	64	002	12308472		12308472		
								Total:		12308472	0	12308472	
								Total:		12308472	0	12308472	
								Total:		12308472	0	12308472	
								Total:		12308472	0	12308472	
								Total:		12308472	0	12308472	
Total:									12308472	0	12308472		
PW622 P.I.U, PWD NARSINGPUR	8	2024	02	104	0101	5056	64	002	6064670		6064670		
								Total:		6064670	0	6064670	
								Total:		6064670	0	6064670	
								Total:		6064670	0	6064670	
								Total:		6064670	0	6064670	
								Total:		6064670	0	6064670	
Total:									6064670	0	6064670		
PW623 P.I.U, PWD, BETUL	8	2024	02	104	0101	5056	64	002	5000000		5000000		
								Total:		5000000	0	5000000	
								Total:		5000000	0	5000000	
								Total:		5000000	0	5000000	
								Total:		5000000	0	5000000	
					0102	5056	64	002	5912897		5912897		
									Total:		5912897	0	5912897
									Total:		5912897	0	5912897
									Total:		5912897	0	5912897
									Total:		5912897	0	5912897
Total:									10912897	0	10912897		
Total:									10912897	0	10912897		
Total:									10912897	0	10912897		

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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	2024	02	104	0101	5056	64	002	19578202		19578202
								Total:	19578202	0	19578202
								Total:	19578202	0	19578202
								Total:	19578202	0	19578202
								Total:	19578202	0	19578202
					0103	5056	64	002	5970679		5970679
								Total:	5970679	0	5970679
								Total:	5970679	0	5970679
								Total:	5970679	0	5970679
								Total:	5970679	0	5970679
Total:	25548881	0	25548881								
Total:	25548881	0	25548881								
Total:	25548881	0	25548881								
Total:	25548881	0	25548881								
PW625 P.I.U, PWD, SHIVPURI	8	2024	02	104	0101	5056	64	002	51853297		51853297
								Total:	51853297	0	51853297
								Total:	51853297	0	51853297
								Total:	51853297	0	51853297
								Total:	51853297	0	51853297
					0103	5056	64	002	2106039		2106039
								Total:	2106039	0	2106039
								Total:	2106039	0	2106039
								Total:	2106039	0	2106039
								Total:	2106039	0	2106039
Total:	53959336	0	53959336								
Total:	53959336	0	53959336								
Total:	53959336	0	53959336								
Total:	53959336	0	53959336								
PW626 P.I.U, PWD, MORENA	8	2024	02	104	0101	5056	64	002	9018829		9018829
								Total:	9018829	0	9018829
								Total:	9018829	0	9018829
								Total:	9018829	0	9018829
								Total:	9018829	0	9018829

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626	8	2024	02	Total:					9018829	0	9018829
P.I.U, PWD, MORENA				Total:					9018829	0	9018829
Total:									9018829	0	9018829
PW627	8	2024	02	104	0103	5056	64	002	24744178		24744178
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	24744178	0	24744178
								Total:	24744178	0	24744178
								Total:	24744178	0	24744178
								Total:	24744178	0	24744178
								Total:	24744178	0	24744178
Total:									24744178	0	24744178
PW628	8	2024	02	104	0101	5056	64	002	14300000		14300000
P.I.U, PWD, PANNA								Total:	14300000	0	14300000
								Total:	14300000	0	14300000
								Total:	14300000	0	14300000
				0103	5056	64	002		8799547		8799547
								Total:	8799547	0	8799547
								Total:	8799547	0	8799547
								Total:	8799547	0	8799547
								Total:	23099547	0	23099547
								Total:	23099547	0	23099547
Total:									23099547	0	23099547
PW629	8	2024	02	104	0101	5056	64	002	2100000		2100000
P.I.U, PWD (PWD), VIDISHA								Total:	2100000	0	2100000
								Total:	2100000	0	2100000
								Total:	2100000	0	2100000
				0103	5056	64	002		14999995		14999995

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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	2024	02	104	0103	5056	64	Total:	14999995	0	14999995
								Total:	14999995	0	14999995
								Total:	14999995	0	14999995
								Total:	17099995	0	17099995
								Total:	17099995	0	17099995
Total:								17099995	0	17099995	
PW630 P.I.U (PWD), MANDLA	8	2024	02	104	0102	5056	64	002	11787397		11787397
								Total:	11787397	0	11787397
								Total:	11787397	0	11787397
								Total:	11787397	0	11787397
								Total:	11787397	0	11787397
Total:								11787397	0	11787397	
PW631 P.I.U (PWD), JHABUA	8	2024	02	104	0102	5056	64	002	9879201		9879201
								Total:	9879201	0	9879201
								Total:	9879201	0	9879201
								Total:	9879201	0	9879201
								Total:	9879201	0	9879201
Total:								9879201	0	9879201	
PW632 P.I.U (PWD), MANDSOUR	8	2024	02	104	0101	5056	64	002	11866447		11866447
								Total:	11866447	0	11866447
								Total:	11866447	0	11866447
								Total:	11866447	0	11866447
								Total:	11866447	0	11866447
				0103	5056	64	002	11839343		11839343	

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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	2024	02	104	0103	5056	64	Total:	11839343	0	11839343
									11839343	0	11839343
									11839343	0	11839343
									23705790	0	23705790
									23705790	0	23705790
Total:									23705790	0	23705790
PW633 P.I.U (PWD), DEWAS	8	2024	02	104	0103	5056	64	002	10004574	0	10004574
									10004574	0	10004574
									10004574	0	10004574
									10004574	0	10004574
									10004574	0	10004574
Total:									10004574	0	10004574
PW634 P.I.U, PWD,DHAR	8	2024	02	104	0101	5056	64	002	27673000	0	27673000
									27673000	0	27673000
									27673000	0	27673000
					0102	5056	64	002	6062001	0	6062001
									6062001	0	6062001
									6062001	0	6062001
									6062001	0	6062001
Total:									33735001	0	33735001
Total:									33735001	0	33735001
Total:									33735001	0	33735001
PW635	8	2024	02	104	0102	5056	64	002	15673345		15673345

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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	2024	02	104	0102	5056	64	Total:	15673345	0	15673345
								Total:	15673345	0	15673345
								Total:	15673345	0	15673345
								Total:	15673345	0	15673345
								Total:	15673345	0	15673345
Total:								15673345	0	15673345	
PW640 P.I.U, PWD, DAMOH	8	2024	02	104	0101	5056	64	002	11740296	0	11740296
								Total:	11740296	0	11740296
								Total:	11740296	0	11740296
					0103	5056	64	002	18956983	0	18956983
								Total:	18956983	0	18956983
								Total:	18956983	0	18956983
								Total:	18956983	0	18956983
Total:								30697279	0	30697279	
Total:								30697279	0	30697279	
Total:								30697279	0	30697279	
PW641 P.I.U, PWD. PWD DATIA	8	2024	02	104	0103	5056	64	002	7221804	0	7221804
								Total:	7221804	0	7221804
								Total:	7221804	0	7221804
								Total:	7221804	0	7221804
								Total:	7221804	0	7221804
Total:								7221804	0	7221804	
PW643	8	2024	02	104	0102	5056	64	002	3008260		3008260

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW643 PIU PWD ALIRAJPUR	8	2024	02	104	0102	5056	64	Total:	3008260	0	3008260			
								Total:	3008260	0	3008260			
								Total:	3008260	0	3008260			
								Total:	3008260	0	3008260			
								Total:	3008260	0	3008260			
Total:									3008260	0	3008260			
PW644 PIU PWD RATLAM	8	2024	01	110	0101	7648	64	002	23000000		23000000			
								Total:	23000000	0	23000000			
								Total:	23000000	0	23000000			
								Total:	23000000	0	23000000			
								Total:	23000000	0	23000000			
			Total:									23000000	0	23000000
			02	104	0101	5056	64	002	15228439		15228439			
									Total:	15228439	0	15228439		
									Total:	15228439	0	15228439		
									0103	5056	64	002	10371611	
Total:	10371611	0											10371611	
Total:									25600050	0	25600050			
Total:									25600050	0	25600050			
Total:									48600050	0	48600050			
Total:									48600050	0	48600050			
PW645 PIU PWD ASHOK NAGAR	8	2024	02	104	0101	5056	64	002	6773200		6773200			
								Total:	6773200	0	6773200			
								Total:	6773200	0	6773200			
								Total:	6773200	0	6773200			

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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	2024	02	104	0103	5056	64	002	25930		25930
								Total:	25930	0	25930
								Total:	25930	0	25930
								Total:	25930	0	25930
								Total:	6799130	0	6799130
Total:	6799130	0	6799130								
Total:	6799130	0	6799130	6799130	0	6799130					
Total:								6799130	0	6799130	
PW646 PIU PWD SHEOPUR	8	2024	02	104	0101	5056	64	002	5444166		5444166
								Total:	5444166	0	5444166
								Total:	5444166	0	5444166
								Total:	5444166	0	5444166
								Total:	5444166	0	5444166
Total:	5444166	0	5444166	5444166	0	5444166					
Total:								5444166	0	5444166	
PW647 PIU PWD HARDA	8	2024	02	104	0101	5056	64	002	30691643		30691643
								Total:	30691643	0	30691643
								Total:	30691643	0	30691643
								Total:	30691643	0	30691643
								Total:	30691643	0	30691643
Total:	30691643	0	30691643	30691643	0	30691643					
Total:								30691643	0	30691643	
PW648 PIU PWD SEONI	8	2024	02	104	0102	5056	64	002	1828415		1828415
								Total:	1828415	0	1828415
								Total:	1828415	0	1828415
								Total:	1828415	0	1828415
Total:								1828415	0	1828415	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	8	2024	02	104	Total:				1828415	0	1828415
PIU PWD SEONI					Total:				1828415	0	1828415
			Total:						1828415	0	1828415
Total:									1828415	0	1828415
PW649	8	2024	02	104	0101	5056	64	002	32340796		32340796
PIU PWD KATNI								Total:	32340796	0	32340796
							Total:		32340796	0	32340796
						Total:			32340796	0	32340796
				Total:					32340796	0	32340796
Total:									32340796	0	32340796
PW650	8	2024	02	104	0101	5056	64	002	17752624		17752624
PIU PWD BHIND								Total:	17752624	0	17752624
							Total:		17752624	0	17752624
						Total:			17752624	0	17752624
				0103	5056	64	002		10775307		10775307
							Total:		10775307	0	10775307
						Total:			10775307	0	10775307
					Total:				10775307	0	10775307
					Total:				28527931	0	28527931
Total:									28527931	0	28527931
PW651	8	2024	01	110	0101	7648	64	002	262639		262639
PIU PWD								Total:	262639	0	262639
UMARIYA							Total:		262639	0	262639
Total:									262639	0	262639

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW651 PIU PWD UMARIYA	8	2024	01	110	Total:					262639	0	262639	
				Total:							262639	0	262639
			02	104	0101	5056	64	002			36348952		36348952
									Total:				
				Total:							36348952	0	36348952
				Total:							36348952	0	36348952
				Total:							36348952	0	36348952
				Total:							36348952	0	36348952
			Total:							36611591	0	36611591	
			Total:							36611591	0	36611591	
PW652 PIU PWD RAJGARH	8	2024	02	104	0101	5056	64	002			7789575		
									Total:				
			Total:							7789575	0	7789575	
			Total:							7789575	0	7789575	
			0103	5056	64	002			11821218		11821218		
							Total:						11821218
				Total:							11821218	0	11821218
				Total:							11821218	0	11821218
				Total:							19610793	0	19610793
				Total:							19610793	0	19610793
Total:							19610793	0	19610793				
Total:							19610793	0	19610793				
PW653 PIU PWD SHAJAPUR	8	2024	02	104	0101	5056	64	002			7500000		
									Total:				
			Total:							7500000	0	7500000	
			Total:							7500000	0	7500000	
			0103	5056	64	002			8686748		8686748		
							Total:						8686748
Total:							8686748	0	8686748				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	8	2024	02	104	0103	Total:			8686748	0	8686748
PIU PWD					Total:				16186748	0	16186748
SHAJAPUR				Total:					16186748	0	16186748
			Total:						16186748	0	16186748
Total:									16186748	0	16186748
PW654	8	2024	01	110	0103	7648	64	002	107100		107100
PIU PWD					Total:				107100	0	107100
TIKAMGARH				Total:					107100	0	107100
			Total:						107100	0	107100
			Total:						107100	0	107100
			02	104	0101	5056	64	002	5729819		5729819
					Total:				5729819	0	5729819
				Total:					5729819	0	5729819
				Total:					5729819	0	5729819
				0103	5056	64	002	14691003			14691003
				Total:					14691003	0	14691003
				Total:					14691003	0	14691003
				Total:					14691003	0	14691003
			Total:						20420822	0	20420822
			Total:						20420822	0	20420822
Total:									20527922	0	20527922
Total:									20527922	0	20527922
PW655	8	2024	02	104	0102	5056	64	002	5123509		5123509
PIU PWD					Total:				5123509	0	5123509
DINDORI				Total:					5123509	0	5123509
				Total:					5123509	0	5123509
			Total:						5123509	0	5123509
			Total:						5123509	0	5123509

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW655	8	2024	Total:							5123509	0	5123509
PIU PWD	Total:											
DINDORI												
PW656	8	2024	02	104	0101	5056	64	002	4585328		4585328	
PIU PWD									Total:	4585328	0	4585328
KHARGONE								Total:	4585328	0	4585328	
						Total:	4585328	0	4585328	4585328		
			Total:						4585328	0	4585328	
Total:								4585328	0	4585328		
PW657	8	2024	02	104	0103	5056	64	002	7950734		7950734	
PIU PWD AGAR									Total:	7950734	0	7950734
MALWA								Total:	7950734	0	7950734	
						Total:	7950734	0	7950734			
			Total:						7950734	0	7950734	
Total:								7950734	0	7950734		
PW658	8	2024	02	104	0101	5056	64	002	14832334		14832334	
PIU PWD									Total:	14832334	0	14832334
SINGRAULI								Total:	14832334	0	14832334	
						Total:	14832334	0	14832334			
			Total:						14832334	0	14832334	
Total:								14832334	0	14832334		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW660 PIU PWD RAISEN	8	2024	02	104	0101	5056	64	002	36211026		36211026					
								Total:	36211026	0	36211026					
								Total:	36211026	0	36211026					
								Total:	36211026	0	36211026					
								0103	5056	64	002	5355731		5355731		
											Total:	5355731	0	5355731		
											Total:	5355731	0	5355731		
											Total:	5355731	0	5355731		
								Total:	41566757	0	41566757					
								Total:	41566757	0	41566757					
Total:	41566757	0	41566757													
Total:	41566757	0	41566757													
PW661 PIU PWD ANUPPUR	8	2024	01	110	1702	7648	64	002	3289201		3289201					
								Total:	3289201	0	3289201					
								Total:	3289201	0	3289201					
								Total:	3289201	0	3289201					
								Total:	3289201	0	3289201					
								02	104	0102	5056	64	002	19076345		19076345
													Total:	19076345	0	19076345
													Total:	19076345	0	19076345
													Total:	19076345	0	19076345
								Total:	19076345	0	19076345					
Total:	22365546	0	22365546													
Total:	22365546	0	22365546													
PW665 I. U. PWD BHOPAL	P.	8	2024	02	104	0101	5056	64	002	7118903		7118903				
									Total:	7118903	0	7118903				
									Total:	7118903	0	7118903				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	8	2024	02	104	0101	Total:			7118903	0	7118903
I. U. PWD					Total:				7118903	0	7118903
BHOPAL				Total:					7118903	0	7118903
			Total:						7118903	0	7118903
Total:									7118903	0	7118903
GN/MHCD TOTAL									920626046	0	920626046

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	8	2024	01	001		2714	37		2967185		2967185
PHE DN.								Total:	2967185	0	2967185
BHOPAL							Total:		2967185	0	2967185
						Total:			2967185	0	2967185
				102	0101	2219	33	001	1861753		1861753
								Total:	1861753	0	1861753
							Total:		1861753	0	1861753
					Total:				1861753	0	1861753
				Total:					4828938	0	4828938
Total:									4828938	0	4828938
PH503 EE	8	2024	01	102	0101	8415	33	004	13000000		13000000
PHE CAPITAL								005	5000000		5000000

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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	
PH504 PHE DN. RAISEN	EE								Total:	1263501	0	1263501
PH505 PHE DIV SEHORE	EE	8	2024	01	102	0101	2219	33	001	1154915		1154915
									Total:	1154915	0	1154915
									Total:	1154915	0	1154915
									Total:	1154915	0	1154915
									Total:	1154915	0	1154915
									Total:	1154915	0	1154915
									Total:	1154915	0	1154915
									Total:	1154915	0	1154915
PH507 PHE DN. VIDISHA	EE	8	2024	01	102	0101	2219	33	001	3296079		3296079
									Total:	3296079	0	3296079
									Total:	3296079	0	3296079
									Total:	3296079	0	3296079
									Total:	3296079	0	3296079
									Total:	3296079	0	3296079
									Total:	3296079	0	3296079
									Total:	3296079	0	3296079
PH508 PHE DN. BETUL	EE	8	2024	01	102	0102	2219	33	001	2421346		2421346
									Total:	2421346	0	2421346
									Total:	2421346	0	2421346
									Total:	2421346	0	2421346
									Total:	2421346	0	2421346
									Total:	2421346	0	2421346
									Total:	2421346	0	2421346
									Total:	2421346	0	2421346

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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			
PH509 EE PHE DN. HOSHANGABA D	8	2024	01	102	0101	2219	33	001	1318434		1318434			
								Total:	1318434	0	1318434			
								Total:	1318434	0	1318434			
								Total:	1318434	0	1318434			
								0102	2219	33	001	122204		122204
											Total:	122204	0	122204
											Total:	122204	0	122204
								0103	2219	33	005	199274		199274
											Total:	199274	0	199274
											Total:	199274	0	199274
Total:	1639912	0	1639912											
Total:	1639912	0	1639912											
Total:	1639912	0	1639912											
Total:	1639912	0	1639912											
PH510 EE,PHE DIVISION HARDA	8	2024	01	102	0101	2219	33	001	646681		646681			
								Total:	646681	0	646681			
								Total:	646681	0	646681			
								Total:	646681	0	646681			
								Total:	646681	0	646681			
								Total:	646681	0	646681			
Total:	646681	0	646681											
Total:	646681	0	646681											
PH511 EE PHE DN. INDORE	8	2024	01	102	0101	2219	33	001	1979973		1979973			
								Total:	1979973	0	1979973			
								Total:	1979973	0	1979973			
								Total:	1979973	0	1979973			
Total:	1979973	0	1979973											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH511	EE	8	2024	01	Total:				1979973	0	1979973	
PHE DN.					Total:				1979973	0	1979973	
INDORE					Total:				1979973	0	1979973	
PH512	EE	8	2024	01	102	0101	2219	33	001	462804	462804	
PHE DN.									Total:	462804	0	462804
KHANDWA									Total:	462804	0	462804
									Total:	462804	0	462804
					0102	2219	33	001	307125	307125	307125	
									Total:	307125	0	307125
									Total:	307125	0	307125
									Total:	307125	0	307125
									Total:	769929	0	769929
									Total:	769929	0	769929
									Total:	769929	0	769929
									Total:	769929	0	769929
PH513	EE	8	2024	01	102	0101	2219	33	001	80000	80000	
PHE DN.									Total:	80000	0	80000
DHAR									Total:	80000	0	80000
									Total:	80000	0	80000
					0102	2219	33	001	617000	617000	617000	
									Total:	617000	0	617000
									Total:	617000	0	617000
									Total:	617000	0	617000
					0103	2219	33	005	796890	796890	796890	
									Total:	796890	0	796890
									Total:	796890	0	796890
									Total:	796890	0	796890
									Total:	1493890	0	1493890
									Total:	1493890	0	1493890

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH513 EE	8	2024	Total:							1493890	0	1493890		
PHE DN. DHAR	Total:													
									1493890	0	1493890			
PH514 EE	8	2024	01	102	0101	2219	33	001	1777743		1777743			
PHE									Total:	1777743	0	1777743		
DN.JHABUA									Total:	1777743	0	1777743		
									Total:	1777743	0	1777743		
					0102	2219	33	001	396046		396046			
								Total:	396046	0	396046			
								Total:	396046	0	396046			
						8415	33	005	45580		45580			
								Total:	45580	0	45580			
								Total:	45580	0	45580			
									Total:	441626	0	441626		
					0103	2219	33	005	28985		28985			
								Total:	28985	0	28985			
								Total:	28985	0	28985			
									Total:	28985	0	28985		
									Total:	2248354	0	2248354		
										Total:	2248354	0	2248354	
											Total:	2248354	0	2248354
PH515 EE	8	2024	01	102	0101	2219	33	001	451116		451116			
PHE DN.									Total:	451116	0	451116		
KHARGONE									Total:	451116	0	451116		
									Total:	451116	0	451116		
					0103	2219	33	005	478360		478360			
								Total:	478360	0	478360			
								Total:	478360	0	478360			
									Total:	478360	0	478360		

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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	2024	01	102	Total:				929476	0	929476			
					Total:				929476	0	929476			
					Total:				929476	0	929476			
					Total:				929476	0	929476			
PH519 EE,PHE DN. NEEMACH	8	2024	01	102	0101	2219	33	001	682469		682469			
								Total:				682469	0	682469
								Total:				682469	0	682469
								Total:				682469	0	682469
								Total:				682469	0	682469
PH520 PHE DN. RATLAM	8	2024	01	102	0102	2219	33	001	495542		495542			
								Total:				495542	0	495542
								Total:				495542	0	495542
								Total:				495542	0	495542
								Total:				495542	0	495542
PH521 PHE DN. MANDSAUR	8	2024	01	102	0101	2219	33	001	1100122		1100122			
								Total:				1100122	0	1100122
								Total:				1100122	0	1100122
					0102	2219	33	001	199760		199760			
								Total:				199760	0	199760
								Total:				199760	0	199760

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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	2024	01	101	0101	0545	33	001		119808		119808	
								Total:		119808	0	119808	
								Total:		119808	0	119808	
					Total:		119808	0	119808				
					0102	0545	33	001		214431		214431	
								Total:		214431	0	214431	
								Total:		214431	0	214431	
					Total:		214431	0	214431				
					0103	0545	33	001		220143		220143	
								Total:		220143	0	220143	
								Total:		220143	0	220143	
					Total:		220143	0	220143				
					Total:		554382	0	554382				
					102	0101	2219	33	001		1709213		1709213
									Total:		1709213	0	1709213
Total:		1709213	0	1709213									
Total:		1709213	0	1709213									
Total:		1709213	0	1709213									
Total:		2263595	0	2263595									
Total:		2263595	0	2263595									
Total:		2263595	0	2263595									

PH526 EE PHE DN. GWALIOR	8	2024	01	102	0101	2219	33	001		545429		545429
								Total:		545429	0	545429
								Total:		545429	0	545429
					Total:		545429	0	545429			
					0102	2219	33	001		166893		166893
								Total:		166893	0	166893
Total:		166893	0	166893								
Total:		166893	0	166893								
0103	2219	33	005		79419		79419					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH526 PHE DN. GWALIOR	8	2024	01	102	0103	2219	33	Total:	79419	0	79419
									79419	0	79419
									79419	0	79419
									791741	0	791741
									791741	0	791741
Total:									791741	0	791741
PH527 PHE DN. GUNA	8	2024	01	102	0101	2219	33	001	89960		89960
									89960	0	89960
									89960	0	89960
									89960	0	89960
					0103	2219	33	005	154596		154596
									154596	0	154596
									154596	0	154596
									154596	0	154596
Total:									244556	0	244556
Total:									244556	0	244556
Total:									244556	0	244556
PH529 PHE DN. SHIVPURI	8	2024	01	102	0101	2219	33	001	2446378		2446378
									2446378	0	2446378
									2446378	0	2446378
					0103	2219	33	005	29562		29562
									29562	0	29562
									29562	0	29562
									29562	0	29562
Total:									2475940	0	2475940
Total:									2475940	0	2475940

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH529 EE	8	2024	Total:							2475940	0	2475940
PHE DN. SHIVPURI	Total:											
									2475940	0	2475940	
PH530 EE	8	2024	01	102	0101	2219	33	001	1717922		1717922	
PHE DN. MORENA	Total:											
									1717922	0	1717922	
									1717922	0	1717922	
									1717922	0	1717922	
					0103	2219	33	005	315232		315232	
									315232	0	315232	
									315232	0	315232	
									315232	0	315232	
									2033154	0	2033154	
									2033154	0	2033154	
									2033154	0	2033154	
									2033154	0	2033154	
PH531 EE	8	2024	01	102	0101	2219	33	001	554140		554140	
PHE DN.SHEOPUR	Total:											
									554140	0	554140	
									554140	0	554140	
									554140	0	554140	
					0103	2219	33	005	47150		47150	
									47150	0	47150	
									47150	0	47150	
									47150	0	47150	
									601290	0	601290	
									601290	0	601290	
									601290	0	601290	
									601290	0	601290	
PH532 EE	8	2024	01	102	0101	2219	33	001	117942		117942	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH532 EE PHE DN. DATIA	8	2024	01	102	0101	2219	33							
								Total:		117942	0	117942		
										Total:		117942	0	117942
										Total:		117942	0	117942
										Total:		117942	0	117942
Total:								117942	0	117942				
PH534 EE PHE DN. SAGAR	8	2024	01	102	0101	2219	33	001		1998221			1998221	
								Total:		1998221	0	1998221		
										Total:		1998221	0	1998221
										Total:		1998221	0	1998221
										Total:		1998221	0	1998221
Total:								1998221	0	1998221				
PH535 EE PHE DN. CHHATARPUR	8	2024	01	102	0101	2219	33	001		1234532			1234532	
								Total:		1234532	0	1234532		
										Total:		1234532	0	1234532
										Total:		1234532	0	1234532
										Total:		1234532	0	1234532
Total:								1234532	0	1234532				
PH536 EE PHE DN. PANNA	8	2024	01	102	0101	2219	33	001		2983379			2983379	
								Total:		2983379	0	2983379		
										Total:		2983379	0	2983379
										Total:		2983379	0	2983379
Total:								2983379	0	2983379				

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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	
PH536	EE	8	2024	01	Total:				2983379	0	2983379	
PHE DN.					Total:				2983379	0	2983379	
PANNA				Total:				2983379	0	2983379		
PH537	EE	8	2024	01	102	0101	2219	33	001	1800546	1800546	
PHE DN.									Total:	1800546	0	1800546
DAMOH									Total:	1800546	0	1800546
									Total:	1800546	0	1800546
					0102	2219	33	001	387281	387281	387281	
									Total:	387281	0	387281
									Total:	387281	0	387281
									Total:	387281	0	387281
									Total:	2187827	0	2187827
									Total:	2187827	0	2187827
									Total:	2187827	0	2187827
									Total:	2187827	0	2187827
PH538	EE	8	2024	01	102	0101	2219	33	001	2944162	2944162	
PHE DN.									Total:	2944162	0	2944162
TIKAMGARH									Total:	2944162	0	2944162
									Total:	2944162	0	2944162
					0103	2219	33	005	448734	448734	448734	
									Total:	448734	0	448734
									Total:	448734	0	448734
									Total:	448734	0	448734
									Total:	3392896	0	3392896
									Total:	3392896	0	3392896
									Total:	3392896	0	3392896
									Total:	3392896	0	3392896
PH540	EE	8	2024	01	102	0101	2219	33	001	2429544	2429544	

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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	
PH540 EE PHE DN. REWA	8	2024	01	102	0101	2219	33	Total:	2429544	0	2429544	
								Total:	2429544	0	2429544	
								Total:	2429544	0	2429544	
					0102	2219	33	001	958528		958528	
									Total:	958528	0	958528
								Total:	958528	0	958528	
					0103	2219	33	005	642850		642850	
									Total:	642850	0	642850
								Total:	642850	0	642850	
					Total:					4030922	0	4030922
Total:					4030922	0	4030922					
Total:					4030922	0	4030922					
Total:					4030922	0	4030922					
PH541 EE PHE DN. SATNA	8	2024	01	102	0101	2219	33	001	150000		150000	
									Total:	150000	0	150000
								Total:	150000	0	150000	
					0103	2219	33	005	24544		24544	
									Total:	24544	0	24544
								Total:	24544	0	24544	
					Total:					174544	0	174544
					Total:					174544	0	174544
					Total:					174544	0	174544
					Total:					174544	0	174544
PH542 EE PHE DN.	8	2024	01	102	0101	2219	33	001	155597		155597	
									Total:	155597	0	155597

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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			
PH542 PHE DN. SHAHDOL	8	2024	01	102	0101	2219	Total:		155597	0	155597			
						Total:		155597	0	155597				
					0102	2219	33	001	600000		600000			
						Total:		600000	0	600000				
						Total:		600000	0	600000				
					0103	2219	33	005	300000		300000			
						Total:		300000	0	300000				
						Total:		300000	0	300000				
					Total:							1055597	0	1055597
					Total:							1055597	0	1055597
Total:							1055597	0	1055597					
Total:							1055597	0	1055597					
PH543 EE,PHE DIVISION UMARIYA	8	2024	01	102	0102	2219	33	001	346624		346624			
						Total:		346624	0	346624				
					Total:		346624	0	346624					
					Total:		346624	0	346624					
					Total:		346624	0	346624					
Total:							346624	0	346624					
PH544 PHE DN. SIDHI	8	2024	01	102	0101	2219	33	001	173005		173005			
						Total:		173005	0	173005				
						Total:		173005	0	173005				
					0102	2219	33	001	257427		257427			
						Total:		257427	0	257427				
Total:		257427	0	257427										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH544 EE PHE DN. SIDHI	8	2024	01	102	0102	Total:				257427	0	257427	
					Total:			430432	0	430432			
					Total:			430432	0	430432			
					Total:			430432	0	430432			
Total:										430432	0	430432	
PH545 EE PHE DN. JABALPUR	8	2024	01	102	0101	2219	33	001		999360		999360	
						Total:			999360	0	999360		
						Total:			999360	0	999360		
						Total:			999360	0	999360		
						Total:			999360	0	999360		
Total:										999360	0	999360	
PH546 EE PHE PROJ. DN.-1 KATNI	8	2024	01	102	0102	2219	33	001		171229		171229	
						Total:			171229	0	171229		
						Total:			171229	0	171229		
					0103	2219	33	005		75981		75981	
						Total:			75981	0	75981		
						Total:			75981	0	75981		
						Total:			247210	0	247210		
Total:										247210	0	247210	
PH547 EE PHE DN. MANDLA	8	2024	01	102	0101	2219	33	001		38060		38060	
								Total:			38060	0	38060
								Total:			38060	0	38060

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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	2024	01	102	0101	Total:			38060	0	38060							
						0102	2219	33	001	1626238		1626238						
										Total:			1626238	0	1626238			
										Total:			1626238	0	1626238			
						0103	2219	33	005	87323		87323						
										Total:			87323	0	87323			
										Total:			87323	0	87323			
						8415	33	005	1819060		1819060							
									Total:			1819060	0	1819060				
									Total:			1819060	0	1819060				
Total:			1906383	0	1906383													
Total:			3570681	0	3570681													
Total:			3570681	0	3570681													
Total:			3570681	0	3570681													
Total:			3570681	0	3570681													
PH548 EE,PHE DIVISION DINDORI	8	2024	01	102	0102	2219	33	001	90255		90255							
									Total:			90255	0	90255				
									Total:			90255	0	90255				
									0103	2219	33	005	177916		177916			
													Total:			177916	0	177916
													Total:			177916	0	177916
									Total:			177916	0	177916				
									Total:			268171	0	268171				
Total:			268171	0	268171													
Total:			268171	0	268171													
PH550	8	2024	01	102	0101	8415	33	005	1800000		1800000							

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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				
PH550 PHE DN. BALAGHAT	8	2024	01	102	0101	8415	33	Total:	1800000	0	1800000				
								Total:	1800000	0	1800000				
								Total:	1800000	0	1800000				
								0102	2219	33	001	2652281		2652281	
												Total:	2652281	0	2652281
												Total:	2652281	0	2652281
								0103	2219	33	005	4043961		4043961	
												Total:	4043961	0	4043961
												Total:	4043961	0	4043961
								Total:	8496242	0	8496242				
Total:	8496242	0	8496242												
Total:	8496242	0	8496242												
Total:	8496242	0	8496242												
Total:	8496242	0	8496242												
PH551 PHE DN. SEONI	8	2024	01	102	0102	2219	33	001	872637		872637				
									Total:	872637	0	872637			
									Total:	872637	0	872637			
									Total:	872637	0	872637			
									Total:	872637	0	872637			
									Total:	872637	0	872637			
Total:	872637	0	872637												
Total:	872637	0	872637												
PH552 PHE DN. CHHINDWARA	8	2024	01	102	0101	2219	33	001	112158		112158				
									Total:	112158	0	112158			
									Total:	112158	0	112158			
									Total:	112158	0	112158			
									Total:	112158	0	112158			

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH552 EE PHE DN. CHHINDWARA	8	2024	Total:						112158	0	112158	
Total:												
PH558 EE PHE MECHANICAL DIVISION BHOPAL	8	2024	01	001	0101	1854	33	002	573865		573865	
										Total:	0	573865
							Total:	573865	0	573865		
						Total:	573865	0	573865			
					Total:	573865	0	573865				
				Total:	573865	0	573865					
			Total:	573865	0	573865						
		Total:	573865	0	573865							
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	8	2024	01	102	0101	8415	33	005	131634		131634	
										Total:	0	131634
							Total:	131634	0	131634		
						Total:	131634	0	131634			
					Total:	131634	0	131634				
				Total:	131634	0	131634					
			Total:	131634	0	131634						
		Total:	131634	0	131634							
PH567 EE,PHED ANUPPUR	8	2024	01	102	0101	2219	33	001	510936		510936	
										Total:	0	510936
							Total:	510936	0	510936		
						Total:	510936	0	510936			
					0102	2219	33	001	609859		609859	
										Total:	0	609859
							Total:	609859	0	609859		
						Total:	609859	0	609859			
					0103	2219	33	005	1195155		1195155	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	8	2024	01	102	0103	2219	33	Total:	1195155	0	1195155
								Total:	1195155	0	1195155
								Total:	1195155	0	1195155
								Total:	2315950	0	2315950
								Total:	2315950	0	2315950
Total:	Total:	Total:	2315950	0	2315950						
Total:	Total:	Total:	Total:	Total:	2315950	0	2315950				
PH569 EE,PHE DN.BURHANPU R	8	2024	01	102	0101	2219	33	001	780780		780780
								Total:	780780	0	780780
								Total:	780780	0	780780
								Total:	780780	0	780780
								Total:	780780	0	780780
Total:	Total:	Total:	780780	0	780780						
Total:	Total:	Total:	Total:	Total:	780780	0	780780				
PH572 EE, PHE DIVISION, ALIRAJPUR	8	2024	01	102	0103	2219	33	005	375803		375803
								Total:	375803	0	375803
								Total:	375803	0	375803
								Total:	375803	0	375803
								Total:	375803	0	375803
Total:	Total:	Total:	375803	0	375803						
Total:	Total:	Total:	Total:	Total:	375803	0	375803				
PH579 E E PHE DN AGAR MALWA	8	2024	01	102	0101	2219	33	001	359288		359288
								Total:	359288	0	359288
								Total:	359288	0	359288
								Total:	359288	0	359288
Total:	Total:	Total:	359288	0	359288						

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Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E	8	2024	01	Total:					359288	0	359288
PHE DN AGAR				Total:					359288	0	359288
MALWA				Total:					359288	0	359288
PH581 EE	8	2024	01	102	0101	2219	33	001	3997555		3997555
PHE								Total:	3997555	0	3997555
DN,MAUGANJ,								Total:	3997555	0	3997555
DISTT. REWA								Total:	3997555	0	3997555
					0103	2219	33	005	933681		933681
								Total:	933681	0	933681
								Total:	933681	0	933681
								Total:	933681	0	933681
					Total:				4931236	0	4931236
					Total:				4931236	0	4931236
					Total:				4931236	0	4931236
					Total:				4931236	0	4931236
PH582 EE,	8	2024	01	102	0102	2219	33	001	798946		798946
PHE DN.								Total:	798946	0	798946
SARDARPUR,								Total:	798946	0	798946
DHAR								Total:	798946	0	798946
					0103	2219	33	005	1161923		1161923
								Total:	1161923	0	1161923
								Total:	1161923	0	1161923
								Total:	1161923	0	1161923
					Total:				1960869	0	1960869
					Total:				1960869	0	1960869
					Total:				1960869	0	1960869
					Total:				1960869	0	1960869
PH583 EE,	8	2024	01	101	0102	0545	33	001	292878		292878

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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	2024	01	101	0102	0545	33	Total:	292878	0	292878					
									Total:	292878	0	292878					
									Total:	292878	0	292878					
									Total:	292878	0	292878					
									102	0102	2219	33	001	151850		151850	
														Total:	151850	0	151850
														Total:	151850	0	151850
														Total:	151850	0	151850
									Total:	444728	0	444728					
									Total:	444728	0	444728					
Total:	444728	0	444728														
PH584 PHE DN. KHURAI, SAGAR	EE,	8	2024	01	102	0101	2219	33	001	796820		796820					
										Total:	796820	0	796820				
										Total:	796820	0	796820				
										Total:	796820	0	796820				
										Total:	796820	0	796820				
										Total:	796820	0	796820				
Total:	796820	0	796820														
GNMHCD TOTAL									448182544	0	448182544						

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH507 PHE DN. VIDISHA	EE	8		196	0101	0819	42	007		263610		263610			
								Total:		263610	0	263610			
								Total:			263610	0	263610		
								Total:				263610	0	263610	
								Total:					263610	0	263610
								Total:						263610	0
PH513 PHE DN. DHAR	EE	8		196	0101	0819	42	007		3957000		3957000			
								Total:		3957000	0	3957000			
								Total:			3957000	0	3957000		
								Total:				3957000	0	3957000	
								Total:					3957000	0	3957000
					0103	0819	42	007		184024		184024			
								Total:		184024	0	184024			
								Total:			184024	0	184024		
								Total:				184024	0	184024	
								Total:					4141024	0	4141024
Total:						4141024	0	4141024							
PH548 EE,PHE DIVISION DINDORI		8		196	0101	0819	42	007		38853		38853			
								Total:		38853	0	38853			
								Total:			38853	0	38853		
								Total:				38853	0	38853	
								Total:					38853	0	38853
								Total:						38853	0

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE	8	2024		196	0101	0819	42	007	1284393		1284393
PHE DN.								Total:	1284393	0	1284393
CHHINDWARA							Total:		1284393	0	1284393
							Total:		1284393	0	1284393
					0102	0819	42	007	998736		998736
								Total:	998736	0	998736
							Total:		998736	0	998736
							Total:		998736	0	998736
							Total:		998736	0	998736
							Total:		2283129	0	2283129
							Total:		2283129	0	2283129
							Total:		2283129	0	2283129
							Total:		2283129	0	2283129
							Total:		2283129	0	2283129
GN/MHCD TOTAL									6726616	0	6726616

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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 EE	8	2024	01	102	0101	2580	64	001	3362789		3362789
PHE DN.								Total:	3362789	0	3362789
BHOPAL							Total:		3362789	0	3362789
							Total:		3362789	0	3362789
						4379	64	001	1257111		1257111
								Total:	1257111	0	1257111
							Total:		1257111	0	1257111
							Total:		4619900	0	4619900
							Total:		4619900	0	4619900
							Total:		4619900	0	4619900
							Total:		4619900	0	4619900

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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	EE	8	2024	Total:						4619900	0	4619900
PHE DN. BHOPAL				Total:						4619900	0	4619900
PH506	EE	8	2024	01	102	0101	4379	64	001	467342		467342
PHE DN. RAJGARH (BIORA)									Total:	467342	0	467342
									Total:	467342	0	467342
									Total:	467342	0	467342
						0102	4379	64	001	1500000		1500000
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
									Total:	1967342	0	1967342
									Total:	1967342	0	1967342
									Total:	1967342	0	1967342
PH507	EE	8	2024	01	102	0103	4379	64	001	188768		188768
PHE DN. VIDISHA									Total:	188768	0	188768
									Total:	188768	0	188768
									Total:	188768	0	188768
									Total:	188768	0	188768
									Total:	188768	0	188768
									Total:	188768	0	188768
PH508	EE	8	2024	01	102	0102	4379	64	001	428993		428993
PHE DN. BETUL									Total:	428993	0	428993
									Total:	428993	0	428993
									Total:	428993	0	428993
									Total:	428993	0	428993

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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			
PH508 EE	8	2024	01	Total:								428993	0	428993
PHE DN. BETUL			Total:								428993	0	428993	
Total:									428993	0	428993			
PH509 EE	8	2024	01	102	0101	2580	64	001	468572		468572			
PHE DN. HOSHANGABA D								Total:	468572	0	468572			
								Total:	468572	0	468572			
						4379	64	001	19198		19198			
								Total:	19198	0	19198			
								Total:	19198	0	19198			
								Total:	19198	0	19198			
								Total:	487770	0	487770			
					0102	4379	64	001	19198		19198			
								Total:	19198	0	19198			
								Total:	19198	0	19198			
								Total:	19198	0	19198			
								Total:	19198	0	19198			
								Total:	506968	0	506968			
								Total:	506968	0	506968			
								Total:	506968	0	506968			
Total:									506968	0	506968			
PH511 EE	8	2024	01	102	0101	4379	64	001	759479		759479			
PHE DN. INDORE								Total:	759479	0	759479			
								Total:	759479	0	759479			
								Total:	759479	0	759479			
								Total:	759479	0	759479			
					0103	4379	64	001	98069		98069			
								Total:	98069	0	98069			
								Total:	98069	0	98069			
								Total:	98069	0	98069			
								Total:	98069	0	98069			
								Total:	857548	0	857548			
								Total:	857548	0	857548			
								Total:	857548	0	857548			
Total:									857548	0	857548			

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH511 PHE DN. INDORE	EE	Total:							857548	0	857548
PH512 PHE DN. KHANDWA	EE	8	2024	01	102	0101	4379	64	001	194126	194126
								Total:	194126	0	194126
								Total:	194126	0	194126
							Total:		194126	0	194126
				Total:					194126	0	194126
			Total:						194126	0	194126
		Total:							194126	0	194126
PH513 PHE DN. DHAR	EE	8	2024	01	102	0101	4379	64	001	59964	59964
								Total:	59964	0	59964
								Total:	59964	0	59964
							6032	64	001	88280	88280
								Total:	88280	0	88280
								Total:	88280	0	88280
							Total:		148244	0	148244
					0103	4379	64	001	19913	19913	19913
								Total:	19913	0	19913
								Total:	19913	0	19913
						Total:			19913	0	19913
				Total:					168157	0	168157
				Total:					168157	0	168157
		Total:							168157	0	168157
PH514 PHE	EE	8	2024	01	102	0101	4379	64	001	48594	48594
								Total:	48594	0	48594

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	8	2024	01	102	0101	4379	Total:		48594	0	48594
PHE						Total:			48594	0	48594
DN.JHABUA					0103	2580	64	001	3600		3600
							Total:		3600	0	3600
							Total:		3600	0	3600
						Total:			3600	0	3600
					Total:				52194	0	52194
				Total:					52194	0	52194
			Total:						52194	0	52194
Total:									52194	0	52194
PH515 EE	8	2024	01	102	0101	4379	64	001	149671		149671
PHE DN.							Total:		149671	0	149671
KHARGONE							Total:		149671	0	149671
						Total:			149671	0	149671
					0102	4379	64	001	273675		273675
							Total:		273675	0	273675
						Total:			273675	0	273675
					Total:				273675	0	273675
				Total:					423346	0	423346
			Total:						423346	0	423346
			Total:						423346	0	423346
Total:									423346	0	423346
PH522 EE	8	2024	01	102	0101	2580	64	001	1800		1800
PHE DN.							Total:		1800	0	1800
SHAJAPUR							Total:		1800	0	1800
						4379	64	001	5352		5352
							Total:		5352	0	5352
						Total:			5352	0	5352
				Total:					7152	0	7152

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH522 PHE DN. SHAJAPUR	8	2024	01	102	Total:				7152	0	7152		
					Total:				7152	0	7152		
					Total:				7152	0	7152		
					Total:				7152	0	7152		
PH523 PHE DN. DEWAS	8	2024	01	102	0101	4379	64	001	98222		98222		
								Total:			98222	0	98222
								Total:			98222	0	98222
					Total:			98222	0	98222			
					Total:			98222	0	98222			
					Total:			98222	0	98222			
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	8	2024	01	102	0101	4379	64	001	300000		300000		
								Total:			300000	0	300000
								Total:			300000	0	300000
								Total:			300000	0	300000
								Total:			300000	0	300000
					0102	4379	64	001	348522		348522		
								Total:			348522	0	348522
								Total:			348522	0	348522
								Total:			348522	0	348522
								Total:			648522	0	648522
Total:			648522	0	648522								
Total:			648522	0	648522								
PH526 PHE DN. GWALIOR	8	2024	01	102	0101	2580	64	001	46558		46558		
								Total:			46558	0	46558
								Total:			46558	0	46558
								Total:			46558	0	46558

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH526 EE PHE DN. GWALIOR	8	2024	01	102	Total:				46558	0	46558		
					Total:				46558	0	46558		
					Total:				46558	0	46558		
					Total:				46558	0	46558		
PH527 EE PHE DN. GUNA	8	2024	01	102	0101	2580	64	001	482405		482405		
								Total:		482405	0	482405	
								Total:		482405	0	482405	
					Total:		482405	0	482405				
					Total:		482405	0	482405				
					Total:		482405	0	482405				
PH529 EE PHE DN. SHIVPURI	8	2024	01	102	0101	4379	64	001	223416		223416		
								Total:		223416	0	223416	
								Total:		223416	0	223416	
								7788	64	002	192371		192371
										Total:		192371	0
					Total:		192371	0	192371				
					Total:		415787	0	415787				
					0102	4379	64	001	309920		309920		
									Total:		309920	0	309920
									Total:		309920	0	309920
Total:		309920	0	309920									
Total:		725707	0	725707									
Total:		725707	0	725707									
PH532 EE	8	2024	01	102	0101	4379	64	001	705590		705590		

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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
PH532 EE PHE DN. DATIA	8	2024	01	102	0101	4379	64	Total:	705590	0	705590
								Total:	705590	0	705590
								Total:	705590	0	705590
								Total:	705590	0	705590
								Total:	705590	0	705590
Total:									705590	0	705590
PH536 EE PHE DN. PANNA	8	2024	01	102	0101	4379	64	001	2459		2459
								Total:	2459	0	2459
								Total:	2459	0	2459
								Total:	2459	0	2459
								Total:	2459	0	2459
Total:									2459	0	2459
PH540 EE PHE DN. REWA	8	2024	01	102	0101	4379	64	001	214572		214572
								Total:	214572	0	214572
								Total:	214572	0	214572
								Total:	214572	0	214572
								Total:	214572	0	214572
Total:									214572	0	214572
PH545 EE PHE DN. JABALPUR	8	2024	01	102	0101	2580	64	001	796641		796641
								Total:	796641	0	796641
								Total:	796641	0	796641
								Total:	796641	0	796641
								Total:	796641	0	796641
Total:									796641	0	796641

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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	
PH545	EE	8	2024	01	Total:				796641	0	796641	
PHE DN.					Total:				796641	0	796641	
JABALPUR				Total:				796641	0	796641		
PH547	EE	8	2024	01	102	0102	4379	64	001	293936	293936	
PHE DN.									Total:	293936	0	293936
MANDLA									Total:	293936	0	293936
									Total:	293936	0	293936
					0103	4379	64	001	500000	500000	500000	
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	793936	0	793936
									Total:	793936	0	793936
									Total:	793936	0	793936
									Total:	793936	0	793936
PH549	EE	8	2024	01	102	0102	2580	64	001	60329	60329	
PHE DN.									Total:	60329	0	60329
NARSINGHPUR									Total:	60329	0	60329
									Total:	60329	0	60329
									Total:	60329	0	60329
					0103	2580	64	001	567246	567246	567246	
									Total:	567246	0	567246
									Total:	567246	0	567246
									Total:	567246	0	567246
									Total:	567246	0	567246
									Total:	627575	0	627575
									Total:	627575	0	627575
									Total:	627575	0	627575
									Total:	627575	0	627575
PH558	EE	8	2024	01	102	0101	2580	64	001	2414332	2414332	

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH558 PHE MECHANICAL DIVISION BHOPAL	8	2024	01	102	0101	2580	64	Total:	2414332	0	2414332			
									2414332	0	2414332			
									4379	64	001	1280251		1280251
												1280251	0	1280251
									Total:	Total:	1280251	0	1280251	
											3694583	0	3694583	
									Total:	Total:	3694583	0	3694583	
Total:	Total:	3694583	0	3694583										
PH559 PHE MECHANICAL DIVISION UJJAIN	8	2024	01	102	0102	4379	64	001	1489173		1489173			
									1489173	0	1489173			
									Total:	Total:	1489173	0	1489173	
									Total:	Total:	1489173	0	1489173	
									Total:	Total:	1489173	0	1489173	
					0103	4379	64	001	3392498		3392498			
									3392498	0	3392498			
									Total:	Total:	3392498	0	3392498	
									Total:	Total:	3392498	0	3392498	
									Total:	Total:	4881671	0	4881671	
Total:	Total:	4881671	0	4881671										
Total:	Total:	4881671	0	4881671										
Total:	Total:	4881671	0	4881671										
PH560 PHE MECHANICAL DIVISION INDORE	8	2024	01	102	0101	4379	64	001	2039		2039			
									2039	0	2039			
									Total:	Total:	2039	0	2039	
					0102	4379	64	001	359892		359892			
									359892	0	359892			
									Total:	Total:	359892	0	359892	

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH560 EE PHE MECHANICAL DIVISION INDORE	8	2024	01	102	0102	Total:			359892	0	359892
						4379	64	001	497723		497723
									Total:		
						Total:			497723	0	497723
						Total:			497723	0	497723
						Total:			859654	0	859654
Total:			859654	0	859654						
PH562 EE PHE MECHANICAL DIVISION GWALIOR	8	2024	01	102	0102	4379	64	001	797707		797707
									Total:		
						Total:			797707	0	797707
						Total:			797707	0	797707
						Total:			797707	0	797707
						Total:			797707	0	797707
PH563 EE PHE MECHANICAL DIVISION REWA	8	2024	01	102	0101	4379	64	001	1660948		1660948
									Total:		
						Total:			1660948	0	1660948
						Total:			1660948	0	1660948
					0102	4379	64	001	68627		68627
									Total:		
						Total:			68627	0	68627
						Total:			68627	0	68627
						Total:			1729575	0	1729575
						Total:			1729575	0	1729575
Total:			1729575	0	1729575						
Total:			1729575	0	1729575						

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH564 EE PHE MECHANICAL DIVISION JABALPUR	8	2024	01	102	0101	4379	64	001	2886156		2886156				
								Total:	2886156	0	2886156				
								Total:	2886156	0	2886156				
						0102	4379	64	001	3076784		3076784			
									Total:	3076784	0	3076784			
									Total:	3076784	0	3076784			
					0103	4379	64	001	3335602		3335602				
								Total:	3335602	0	3335602				
								Total:	3335602	0	3335602				
					Total:								9298542	0	9298542
					Total:								9298542	0	9298542
					Total:								9298542	0	9298542
Total:								9298542	0	9298542					
PH569 EE,PHE DN.BURHANPUR	8	2024	01	102	0101	4379	64	001	2792567		2792567				
								Total:	2792567	0	2792567				
								Total:	2792567	0	2792567				
					Total:								2792567	0	2792567
					Total:								2792567	0	2792567
					Total:								2792567	0	2792567
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT.	8	2024	01	101	0101	7221	64	001	2233598		2233598				
								Total:	2233598	0	2233598				
								Total:	2233598	0	2233598				
					Total:								2233598	0	2233598

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH574	8	2024	01	Total:					2233598	0	2233598
EE,QUALITY CONTROL UNIT			Total:						2233598	0	2233598
DN. P.H.E. DEPTT. BHOPAL			Total:						2233598	0	2233598
PH579 E E	8	2024	01	102	0101	2580	64	001	967155		967155
PHE DN AGAR MALWA								Total:	967155	0	967155
								Total:	967155	0	967155
						Total:			967155	0	967155
				Total:					967155	0	967155
			Total:						967155	0	967155
			Total:						967155	0	967155
PH582 EE,	8	2024	01	102	0101	2580	64	001	480352		480352
PHE DN. SARDARPUR, DHAR								Total:	480352	0	480352
								Total:	480352	0	480352
						Total:			480352	0	480352
				0102	2580	64	001		1335218		1335218
								Total:	1335218	0	1335218
								Total:	1335218	0	1335218
					4379	64	001		580690		580690
								Total:	580690	0	580690
								Total:	580690	0	580690
				Total:					1915908	0	1915908
				Total:					2396260	0	2396260
				Total:					2396260	0	2396260
			Total:						2396260	0	2396260
			Total:						2396260	0	2396260

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									44207993	0	44207993

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR505 EE	8	2024	80	800	0102	2894	33	001	1948784		1948784	
									Total:	1948784	0	1948784
							Total:		1948784	0	1948784	
					Total:			1948784	0	1948784		
				Total:				1948784	0	1948784		
			Total:					1948784	0	1948784		
		Total:						1948784	0	1948784		

WR512 EE	8	2024	80	800	0102	2894	33	001	1000000		1000000	
									Total:	1000000	0	1000000
							Total:		1000000	0	1000000	
					Total:			1000000	0	1000000		
				Total:				1000000	0	1000000		
			Total:					1000000	0	1000000		
		Total:						1000000	0	1000000		

WR525 EE	8	2024	80	800	0102	2894	33	001	30000		30000	
									Total:	30000	0	30000
							Total:		30000	0	30000	

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR525	8	2024	80	800	0102	Total:			30000	0	30000
WRD									30000	0	30000
DN,HARDA					Total:				30000	0	30000
			Total:						30000	0	30000
Total:									30000	0	30000
WR526	8	2024	80	800	0102	2894	33	001	997110		997110
EE,TAWA									997110	0	997110
CANAL DN									997110	0	997110
SEONIMALWA									997110	0	997110
HOSHANGABA					Total:				997110	0	997110
D					Total:				997110	0	997110
			Total:						997110	0	997110
Total:									997110	0	997110
WR527	8	2024	80	800	0102	2894	33	001	2550		2550
EE,WRD									2550	0	2550
L.M.T&GATES,H									2550	0	2550
OSHANGABAD									2550	0	2550
					Total:				2550	0	2550
			Total:						2550	0	2550
Total:									2550	0	2550
WR528	8	2024	80	800	0102	2894	33	001	2650		2650
EE,WRD									2650	0	2650
PIPRAIYA BR.									2650	0	2650
CANAL									2650	0	2650
SOHAGPUR									2650	0	2650
HOSHANGABA					Total:				2650	0	2650
D					Total:				2650	0	2650
			Total:						2650	0	2650
Total:									2650	0	2650

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR528									2650	0	2650
EE,WRD											
PIPRAIYA BR.											
CANAL											
SOHAGPUR											
HOSHANGABA											
D											
Total:											
WR529	8	2024	80	800	0102	2894	33	001	680125		680125
EE,WR &TAWA									Total: 680125	0	680125
PROJ.DN									Total: 680125	0	680125
ITARSI									Total: 680125	0	680125
HOSHANGABA									Total: 680125	0	680125
D									Total: 680125	0	680125
Total:											
WR533	8	2024	80	800	0102	2894	33	001	1000000		1000000
EE,WRD,BHIND									Total: 1000000	0	1000000
Total:											
WR537	8	2024	80	800	0102	2894	33	001	1827044		1827044
EE,WRD,SABAL									Total: 1827044	0	1827044
GARH MORENA									Total: 1827044	0	1827044
Total:											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR537	8	2024	80						1827044	0	1827044
EE,WRD,SABAL			Total:						1827044	0	1827044
GARH MORENA			Total:						1827044	0	1827044
WR538	8	2024	80	800	0101	2894	33	001	2500000		2500000
EE,WRD								Total:	2500000	0	2500000
SHEOPURKALA							Total:	2500000	0	2500000	
ON						Total:	2500000	0	2500000	2500000	
					Total:	2500000	0	2500000	2500000	2500000	
				Total:	2500000	0	2500000	2500000	2500000	2500000	
				Total:	2500000	0	2500000	2500000	2500000	2500000	
WR545	8	2024	80	800	0102	2894	33	001	1928815		1928815
EE,GANDHI								Total:	1928815	0	1928815
SAGAR DAM							Total:	1928815	0	1928815	
DN.GANDHI						Total:	1928815	0	1928815	1928815	
SAGAR					Total:	1928815	0	1928815	1928815	1928815	
DISTT.MANDSA					Total:	1928815	0	1928815	1928815	1928815	
UR					Total:	1928815	0	1928815	1928815	1928815	
				Total:	1928815	0	1928815	1928815	1928815	1928815	
WR546	8	2024	80	800	0102	2894	33	001	289984		289984
EE								Total:	289984	0	289984
WRD, E&M							Total:	289984	0	289984	
LIGHT						Total:	289984	0	289984	289984	
MACHINERY						Total:	289984	0	289984	289984	
DHAR					Total:	289984	0	289984	289984	289984	
					Total:	289984	0	289984	289984	289984	
				Total:	289984	0	289984	289984	289984	289984	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR557 EE	8	2024	80	800	0102	2894	33	001		584541			584541
WR								Total:		584541	0		584541
DN.NEEMUCH							Total:			584541	0		584541
						Total:				584541	0		584541
				Total:						584541	0		584541
			Total:							584541	0		584541
Total:										584541	0		584541
WR562 EE,WAINGANG A	8	2024	80	800	0102	2894	33	001		849999			849999
DN,BALAGHAT								Total:		849999	0		849999
							Total:			849999	0		849999
					Total:					849999	0		849999
				Total:						849999	0		849999
Total:										849999	0		849999
WR567 EE,RAJEEV SAGAR	8	2024	80	800	0102	2894	33	001		299307			299307
PROJ.DN.3 KATANGI,DISTT .BALAGHAT								Total:		299307	0		299307
							Total:			299307	0		299307
					Total:					299307	0		299307
				Total:						299307	0		299307
Total:										299307	0		299307
WR577 EE,SINDH PROJ.RBC	8	2024	80	800	0102	2894	33	001		5000			5000
DN.NARWAR,S								Total:		5000	0		5000
							Total:			5000	0		5000
					Total:					5000	0		5000
Total:										5000	0		5000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR577	8	2024	80	800	Total:				5000	0	5000
EE,SINDH					Total:				5000	0	5000
PROJ.RBC			Total:						5000	0	5000
DN.NARWAR,S	Total:								5000	0	5000
HIVPURI											
WR588	8	2024	80	800	0102	2894	33	001	979813		979813
EE,HYDROMET								Total:	979813	0	979813
EROLOGY							Total:	979813	0	979813	
WRD,BHOPAL					Total:				979813	0	979813
					Total:				979813	0	979813
			Total:						979813	0	979813
	Total:								979813	0	979813
WR619	8	2024	80	800	0102	2894	33	001	263444		263444
EE,BANSAGAR								Total:	263444	0	263444
WORKSHOP&S							Total:	263444	0	263444	
TORE.DN.					Total:				263444	0	263444
DEOLAND					Total:				263444	0	263444
SHAHDOL					Total:				263444	0	263444
			Total:						263444	0	263444
	Total:								263444	0	263444
WR620	8	2024	80	800	0102	2894	33	001	667603		667603
EE,MANSONAR								Total:	667603	0	667603
Y DAM DN.3							Total:	667603	0	667603	
DEOLAND					Total:				667603	0	667603
SHAHDOL					Total:				667603	0	667603
			Total:						667603	0	667603
	Total:								667603	0	667603

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	Total:								667603	0	667603
WR623 EE,KEOTI CANAL DN REWA	8	2024	80	800	0102	2894	33	001	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	8	2024	80	800	0101	2894	43		5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
					0102	2894	33	001	469956		469956
								Total:	469956	0	469956
									10000000		10000000
								Total:	10000000	0	10000000
								Total:	10469956	0	10469956
								Total:	10469956	0	10469956
								Total:	15469956	0	15469956
								Total:	15469956	0	15469956
								Total:	15469956	0	15469956
								Total:	15469956	0	15469956
WR639	8	2024	80	800	0102	2894	33	001	205075		205075

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	8	2024	80	800	0102	2894	33	Total:	205075	205075	0	205075	
									Total:	205075	0	205075	
									Total:	205075	0	205075	
									Total:	205075	0	205075	
									Total:	205075	0	205075	
Total:									205075	0	205075		
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	8	2024	80	800	0102	2894	33	001	204364	204364	0	204364	
									Total:	204364	0	204364	
									Total:	204364	0	204364	
									Total:	204364	0	204364	
									Total:	204364	0	204364	
Total:									204364	0	204364		
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	8	2024	80	800	0102	2894	33	001	55750	55750	0	55750	
									Total:	55750	0	55750	
									Total:	55750	0	55750	
									Total:	55750	0	55750	
									Total:	55750	0	55750	
Total:									55750	0	55750		
WR685 WATER RESOURCES DIVISION CHHATARPUR	8	2024	80	800	0102	2894	33	001	499990	499990	0	499990	
									Total:	499990	0	499990	
									Total:	499990	0	499990	
									Total:	499990	0	499990	
Total:									499990	0	499990		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	8	2024	80	Total:					499990	0	499990
WATER			Total:						499990	0	499990
RESOURCES			Total:						499990	0	499990
DIVISION											
CHHATARPUR											
GN/MHCD TOTAL									37291904	0	37291904

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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	2024	80	800	0102	2250	33	001	8410646		8410646
WRD BHOPAL								Total:	8410646	0	8410646
							Total:		8410646	0	8410646
					0103	2250	33	001	232003		232003
								Total:	232003	0	232003
							Total:		232003	0	232003
					Total:				232003	0	232003
				Total:					8642649	0	8642649
				Total:					8642649	0	8642649
			Total:						8642649	0	8642649
Total:									8642649	0	8642649
WR504 EE	8	2024	80	800	0102	2250	33	001	1500000		1500000
WRD SEHORE								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
WR504 EE	8	2024	80	800	0102	Total:			1500000	0	1500000
WRD SEHORE					0103	2250	33	001	125652		125652
								Total:	125652	0	125652
								Total:	125652	0	125652
								Total:	125652	0	125652
								Total:	1625652	0	1625652
								Total:	1625652	0	1625652
								Total:	1625652	0	1625652
								Total:	1625652	0	1625652
								Total:	1625652	0	1625652
WR507 EE	8	2024	80	800	0102	2250	33	001	90000		90000
WRD RAISEN								Total:	90000	0	90000
								Total:	90000	0	90000
								Total:	90000	0	90000
								Total:	90000	0	90000
								Total:	90000	0	90000
								Total:	90000	0	90000
								Total:	90000	0	90000
								Total:	90000	0	90000
WR508 EE	8	2024	80	800	0102	2250	33	001	1532435		1532435
WRD GUNA								Total:	1532435	0	1532435
								Total:	1532435	0	1532435
								Total:	1532435	0	1532435
								Total:	1532435	0	1532435
								Total:	1532435	0	1532435
								Total:	1532435	0	1532435
								Total:	1532435	0	1532435
								Total:	1532435	0	1532435
WR509 EE	8	2024	80	800	0102	2250	33	001	397567		397567
WRD RAJGARH								Total:	397567	0	397567
								Total:	397567	0	397567

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE	8	2024	80	800	0102	Total:			397567	0	397567
WRD RAJGARH					Total:				397567	0	397567
				Total:					397567	0	397567
			Total:						397567	0	397567
Total:									397567	0	397567
WR510 EE	8	2024	80	800	0102	2250	33	001	408166		408166
WRD RAGHOGARH.D								Total:	408166	0	408166
ISTT.GUNA							Total:		408166	0	408166
					Total:				408166	0	408166
			Total:						408166	0	408166
Total:									408166	0	408166
WR512 EE	8	2024	80	800	0102	2250	33	001	146443		146443
WRD E&M								Total:	146443	0	146443
L.M.L&							Total:		146443	0	146443
GDN.BHOPAL					Total:				146443	0	146443
			Total:						146443	0	146443
Total:									146443	0	146443
WR517 EE,HEM WRD	8	2024	80	800	0102	2250	33	001	5650		5650
GWALIOR								Total:	5650	0	5650
							Total:		5650	0	5650
					Total:				5650	0	5650
			Total:						5650	0	5650
Total:									5650	0	5650

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR517 EE,HEM WRD Gwalior	Total:									5650	0	5650
WR518 EE,E&M,HEM WRD BHOPAL	8	2024	80	052	0101	0693	33	002	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	
								Total:	172370	0	172370	
WR531 EE,WRD HARSI ,DABRA	8	2024	80	800	0102	2250	33	001	743373		743373	
								Total:	743373	0	743373	
								Total:	743373	0	743373	
								Total:	743373	0	743373	
								Total:	743373	0	743373	
								Total:	743373	0	743373	
								Total:	743373	0	743373	
								Total:	743373	0	743373	
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	8	2024	80	800	0102	2250	33	001	72039		72039	
								Total:	72039	0	72039	
								Total:	72039	0	72039	
								Total:	72039	0	72039	
								Total:	72039	0	72039	
								Total:	72039	0	72039	
								Total:	72039	0	72039	
								Total:	72039	0	72039	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR548	EE	8	2024	80	800	0102	2250	33	001	251154			251154
WRD									Total:	251154	0		251154
KHARGONE									Total:	251154	0		251154
									Total:	251154	0		251154
									Total:	251154	0		251154
									Total:	251154	0		251154
									Total:	251154	0		251154
									Total:	251154	0		251154
									Total:	251154	0		251154
									Total:	251154	0		251154
WR557	EE	8	2024	80	800	0102	2250	33	001	129772			129772
WR									Total:	129772	0		129772
DN.NEEMUCH									Total:	129772	0		129772
									Total:	129772	0		129772
									Total:	129772	0		129772
									Total:	129772	0		129772
									Total:	129772	0		129772
									Total:	129772	0		129772
									Total:	129772	0		129772
									Total:	129772	0		129772
WR563	EE,WR SURVEY	8	2024	80	800	0102	2250	33	001	204391			204391
DN,BALAGHAT									Total:	204391	0		204391
									Total:	204391	0		204391
									Total:	204391	0		204391
									Total:	204391	0		204391
									Total:	204391	0		204391
									Total:	204391	0		204391
									Total:	204391	0		204391
									Total:	204391	0		204391
									Total:	204391	0		204391
WR564	EE	8	2024	80	800	0102	2250	33	001	392206			392206
WRD SEONI									Total:	392206	0		392206
									Total:	392206	0		392206
									Total:	392206	0		392206
									Total:	392206	0		392206
									Total:	392206	0		392206
									Total:	392206	0		392206
									Total:	392206	0		392206
									Total:	392206	0		392206

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE	8	2024	80	800	Total:				392206	0	392206
WRD SEONI					Total:				392206	0	392206
			Total:						392206	0	392206
Total:									392206	0	392206
WR575 EE	8	2024	80	800	0102	2250	33	001	33855		33855
TUBEWELL & GATES								Total:	33855	0	33855
DN.NARSIGHPUR							Total:	33855	0	33855	
					Total:				33855	0	33855
			Total:						33855	0	33855
Total:									33855	0	33855
Total:									33855	0	33855
WR586	8	2024	80	800	0102	2250	33	001	929080		929080
DIRECTOR RESEARCH, BHOPAL								Total:	929080	0	929080
							Total:	929080	0	929080	
					Total:				929080	0	929080
			Total:						929080	0	929080
Total:									929080	0	929080
Total:									929080	0	929080
WR596 EE	8	2024	80	800	0101	2250	33	001	28352		28352
WRD SATNA (M.P.)								Total:	28352	0	28352
							Total:	28352	0	28352	
					Total:				28352	0	28352
			Total:						28352	0	28352
Total:									28352	0	28352
Total:									28352	0	28352

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR600 E/M LM TUBWELL&G DN REWA	8	2024	80	800	0102	2250	33	001	65822		65822
								Total:	65822	0	65822
								Total:	65822	0	65822
								Total:	65822	0	65822
								Total:	65822	0	65822
Total:									65822	0	65822
WR606 WRD TIKAMGARH	8	2024	80	800	0101	2250	33	004	22605029		22605029
								Total:	22605029	0	22605029
								Total:	22605029	0	22605029
								Total:	22605029	0	22605029
								Total:	22605029	0	22605029
Total:									22605029	0	22605029
WR641 EE,MAHAN CANAL DN.WRD SIDHI	8	2024	80	800	0102	2250	33	001	958229		958229
								Total:	958229	0	958229
								Total:	958229	0	958229
								Total:	958229	0	958229
								Total:	958229	0	958229
					0103	2250	33	001	679847		679847
								Total:	679847	0	679847
								Total:	679847	0	679847
								Total:	679847	0	679847
								Total:	679847	0	679847
Total:									1638076	0	1638076
Total:									1638076	0	1638076
Total:									1638076	0	1638076

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	8	2024	80	800	0102	2250	33	001	7800		7800
								Total:	7800	0	7800
								Total:	7800	0	7800
								Total:	7800	0	7800
								Total:	7800	0	7800
Total:				7800	0	7800					
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	8	2024	80	800	0102	2250	33	001	2278543		2278543
								Total:	2278543	0	2278543
								Total:	2278543	0	2278543
								Total:	2278543	0	2278543
								Total:	2278543	0	2278543
Total:				2278543	0	2278543					
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	8	2024	80	800	0102	2250	33	001	782634		782634
								Total:	782634	0	782634
								Total:	782634	0	782634
								Total:	782634	0	782634
								Total:	782634	0	782634
Total:				782634	0	782634					
WR684 PRO. ADMINISTRATO R SSPIU.	8	2024	80	800	0101	2250	33	004	100884000		100884000
								Total:	100884000	0	100884000
								Total:	100884000	0	100884000
								Total:	100884000	0	100884000

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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
WR684	8	2024	80	800	Total:				100884000	0	100884000
PRO.					Total:				100884000	0	100884000
ADMINISTRATO					Total:				100884000	0	100884000
R SSPIU.					Total:				100884000	0	100884000
SHAMGARH					Total:				100884000	0	100884000
,MANDSAUR					Total:				100884000	0	100884000
WR685	8	2024	80	800	0102	2250	33	001	481195		481195
WATER								Total:	481195	0	481195
RESOURCES								Total:	481195	0	481195
DIVISION								Total:	481195	0	481195
CHHATARPUR								Total:	481195	0	481195
								Total:	481195	0	481195
								Total:	481195	0	481195
								Total:	481195	0	481195
GN/MHCD TOTAL									144548253	0	144548253

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502	EE	8	2024	80	800	0102	0207	33	001	495666		495666
WRD									Total:	495666	0	495666
SHAJAPUR								Total:	495666	0	495666	
								Total:	495666	0	495666	
								Total:	495666	0	495666	
								Total:	495666	0	495666	
								Total:	495666	0	495666	

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502 EE	8	2024	Total:							495666	0	495666
WRD SHAJAPUR	Total:											
									495666	0	495666	
WR503 EE	8	2024	80	800	0101	0207	33	001	1951425		1951425	
WRD BHOPAL	Total:											
									1951425	0	1951425	
								Total:	1951425	0	1951425	
								Total:	1951425	0	1951425	
								Total:	1951425	0	1951425	
								Total:	1951425	0	1951425	
								Total:	1951425	0	1951425	
								Total:	1951425	0	1951425	
WR504 EE	8	2024	80	800	0101	0207	33	001	1943681		1943681	
WRD SEHORE	Total:											
									1943681	0	1943681	
								Total:	1943681	0	1943681	
								Total:	1943681	0	1943681	
					0102	0207	33	001	22958		22958	
									22958	0	22958	
								Total:	22958	0	22958	
								Total:	22958	0	22958	
								Total:	22958	0	22958	
								Total:	1966639	0	1966639	
								Total:	1966639	0	1966639	
								Total:	1966639	0	1966639	
								Total:	1966639	0	1966639	
WR505 EE	8	2024	80	800	0101	0207	33	001	5000000		5000000	
SAM.ASHOK	Total:											
SAGAR DN.2									5000000	0	5000000	
VIDISHA								Total:	5000000	0	5000000	
								Total:	5000000	0	5000000	
								Total:	5000000	0	5000000	

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	8	2024	80	Total:					5000000	0	5000000
SAM.ASHOK			Total:						5000000	0	5000000
SAGAR DN.2			Total:						5000000	0	5000000
VIDISHA			Total:						5000000	0	5000000
WR507 EE	8	2024	80	800	0102	0207	33	001	375000		375000
WRD RAISEN								Total:	375000	0	375000
								Total:	375000	0	375000
							Total:		375000	0	375000
						Total:			375000	0	375000
				Total:					375000	0	375000
			Total:						375000	0	375000
			Total:						375000	0	375000
WR508 EE	8	2024	80	800	0102	0207	33	001	1984727		1984727
WRD GUNA								Total:	1984727	0	1984727
								Total:	1984727	0	1984727
							Total:		1984727	0	1984727
						Total:			1984727	0	1984727
				Total:					1984727	0	1984727
			Total:						1984727	0	1984727
			Total:						1984727	0	1984727
WR509 EE	8	2024	80	800	0102	0207	33	001	129445		129445
WRD RAJGARH								Total:	129445	0	129445
								Total:	129445	0	129445
							Total:		129445	0	129445
						Total:			129445	0	129445
						Total:			129445	0	129445
				Total:					129445	0	129445
			Total:						129445	0	129445
			Total:						129445	0	129445
					0103	0207	33	001	2331627		2331627
								Total:	2331627	0	2331627
								Total:	2331627	0	2331627
							Total:		2331627	0	2331627
						Total:			2331627	0	2331627
				Total:					2331627	0	2331627
			Total:						2331627	0	2331627
			Total:						2331627	0	2331627

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE	8	2024	80	800	Total:				2461072	0	2461072
WRD RAJGARH					Total:				2461072	0	2461072
			Total:						2461072	0	2461072
Total:									2461072	0	2461072
WR510 EE	8	2024	80	800	0102	0207	33	001	11050		11050
WRD								Total:	11050	0	11050
RAGHOGARH.D								Total:	11050	0	11050
ISTT.GUNA								Total:	11050	0	11050
					Total:				11050	0	11050
				Total:					11050	0	11050
Total:									11050	0	11050
WR512 EE	8	2024	80	800	0103	0207	33	004	173655		173655
WRD E&M								Total:	173655	0	173655
L.M.L&								Total:	173655	0	173655
GDN.BHOPAL								Total:	173655	0	173655
					Total:				173655	0	173655
				Total:					173655	0	173655
Total:									173655	0	173655
WR527	8	2024	80	800	0101	0207	33	001	2000		2000
EE,WRD								Total:	2000	0	2000
L.M.T&GATES,H								Total:	2000	0	2000
OSHANGABAD								Total:	2000	0	2000
					Total:				2000	0	2000
					0102	0207	33	001	2135		2135
								Total:	2135	0	2135
								Total:	2135	0	2135
					Total:				2135	0	2135
				Total:					2135	0	2135

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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	2024	80	800	Total:				4135	0	4135		
EE,WRD					Total:				4135	0	4135		
L.M.T&GATES,H					Total:				4135	0	4135		
OSHANGABAD					Total:				4135	0	4135		
Total:											4135	0	4135
WR529	8	2024	80	800	0101	0207	33	001	1260		1260		
EE,WR &TAWA								Total:	1260	0	1260		
PROJ.DN								Total:	1260	0	1260		
ITARSI								Total:	1260	0	1260		
HOSHANGABA					0102	0207	33	001	24150		24150		
D								Total:	24150	0	24150		
								Total:	24150	0	24150		
								Total:	24150	0	24150		
								Total:	24150	0	24150		
								Total:	25410	0	25410		
								Total:	25410	0	25410		
Total:											25410	0	25410
WR531	8	2024	80	800	0101	0207	33	001	803192		803192		
EE,WRD HARSI								Total:	803192	0	803192		
,DABRA								Total:	803192	0	803192		
								Total:	803192	0	803192		
								Total:	803192	0	803192		
								Total:	803192	0	803192		
Total:											803192	0	803192
WR532	8	2024	80	800	0101	0207	33	001	295904		295904		
EE,WRD,SHIVP								Total:	295904	0	295904		
URI								Total:	295904	0	295904		
								Total:	295904	0	295904		
Total:											295904	0	295904

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR532 EE,WRD,SHIVP URI	8	2024	80	800	0102	0207	33	001	30942		30942	
								Total:		30942	0	30942
								Total:		30942	0	30942
								Total:		30942	0	30942
								Total:		30942	0	30942
								Total:		30942	0	30942
					0103	0207	33	001	218779		218779	
								Total:		218779	0	218779
								Total:		218779	0	218779
								Total:		218779	0	218779
Total:		545625	0	545625								
Total:		545625	0	545625								
Total:		545625	0	545625								
WR538 EE,WRD SHEOPURKALA ON	8	2024	80	800	0103	0207	33	001	745450		745450	
								Total:		745450	0	745450
								Total:		745450	0	745450
								Total:		745450	0	745450
								Total:		745450	0	745450
								Total:		745450	0	745450
Total:		745450	0	745450								
WR543 EE WRD RATLAM	8	2024	80	800	0103	0207	33	001	730286		730286	
								Total:		730286	0	730286
								Total:		730286	0	730286
								Total:		730286	0	730286
								Total:		730286	0	730286
								Total:		730286	0	730286

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR544 EE	8	2024	80	800	0101	0207	33	001		882844		882844
WRD								Total:		882844	0	882844
MANDSAUR							Total:			882844	0	882844
						Total:				882844	0	882844
				Total:						882844	0	882844
			Total:							882844	0	882844
			Total:							882844	0	882844
			Total:							882844	0	882844
			Total:							882844	0	882844
WR545 EE,GANDHI	8	2024	80	800	0102	0207	33	001		65603		65603
SAGAR DAM								Total:		65603	0	65603
DN.GANDHI							Total:			65603	0	65603
SAGAR						Total:				65603	0	65603
DISTT.MANDSAUR				Total:						65603	0	65603
			Total:							65603	0	65603
			Total:							65603	0	65603
			Total:							65603	0	65603
			Total:							65603	0	65603
WR546 EE	8	2024	80	800	0101	0207	33	001		602575		602575
WRD, E&M								Total:		602575	0	602575
LIGHT							Total:			602575	0	602575
MACHINERY						Total:				602575	0	602575
DHAR				Total:						602575	0	602575
			Total:							602575	0	602575
			Total:							602575	0	602575
			Total:							602575	0	602575
			Total:							602575	0	602575
WR547 EE	8	2024	80	800	0103	0207	33	001		24863		24863
WRD BARWANI								Total:		24863	0	24863
							Total:			24863	0	24863
				Total:						24863	0	24863
			Total:							24863	0	24863

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE	8	2024	80	800	Total:				24863	0	24863
WRD BARWANI					Total:				24863	0	24863
			Total:						24863	0	24863
Total:									24863	0	24863
WR548 EE	8	2024	80	800	0103	0207	33	001	1442968		1442968
WRD KHARGONE								Total:	1442968	0	1442968
							Total:		1442968	0	1442968
						Total:			1442968	0	1442968
					Total:				1442968	0	1442968
				Total:					1442968	0	1442968
Total:									1442968	0	1442968
WR549 EE	8	2024	80	800	0102	0207	33	001	999920		999920
WRD KHANDWA								Total:	999920	0	999920
							Total:		999920	0	999920
						Total:			999920	0	999920
					0103	0207	33	001	14474		14474
								Total:	14474	0	14474
						Total:			14474	0	14474
						Total:			14474	0	14474
					Total:				1014394	0	1014394
				Total:					1014394	0	1014394
Total:									1014394	0	1014394
WR550 EE	8	2024	80	800	0102	0207	33	001	27567		27567
WRD DN.NO.1								Total:	27567	0	27567
JHABUA							Total:		27567	0	27567
						Total:			27567	0	27567

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE	8	2024	80	800	Total:				27567	0	27567
WRD DN.NO.1					Total:				27567	0	27567
JHABUA					Total:				27567	0	27567
Total:									27567	0	27567
WR552 EE	8	2024	80	800	0103	0207	33	001	1139858		1139858
WR DN.1 DHAR								Total:	1139858	0	1139858
								Total:	1139858	0	1139858
							Total:		1139858	0	1139858
					Total:				1139858	0	1139858
				Total:					1139858	0	1139858
Total:									1139858	0	1139858
WR555 EE	8	2024	80	800	0103	0207	33	001	382503		382503
WRD								Total:	382503	0	382503
MANAWAR								Total:	382503	0	382503
DHAR							Total:		382503	0	382503
					Total:				382503	0	382503
				Total:					382503	0	382503
Total:									382503	0	382503
WR557 EE	8	2024	80	800	0103	0207	33	001	999488		999488
WR								Total:	999488	0	999488
DN.NEEMUCH								Total:	999488	0	999488
							Total:		999488	0	999488
					Total:				999488	0	999488
				Total:					999488	0	999488
Total:									999488	0	999488

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE HIRAN WRD JABALPUR	8	2024	80	800	0101	0207	33	001	64258		64258
								Total:	64258	0	64258
								Total:	64258	0	64258
								Total:	64258	0	64258
								Total:	64258	0	64258
Total:	64258	0	64258								
WR562 EE,WAINGANG A DN,BALAGHAT	8	2024	80	800	0102	0207	33	001	4610		4610
								Total:	4610	0	4610
								Total:	4610	0	4610
								Total:	4610	0	4610
								Total:	4610	0	4610
Total:	4610	0	4610								
WR563 EE,WR SURVEY DN,BALAGHAT	8	2024	80	800	0101	0207	33	001	123000		123000
								Total:	123000	0	123000
								Total:	123000	0	123000
								Total:	123000	0	123000
								Total:	123000	0	123000
Total:	123000	0	123000								
WR573 EE,BANJAR RIVER PROJECT,BAIH	8	2024	80	800	0102	0207	33	001	16000		16000
								Total:	16000	0	16000
								Total:	16000	0	16000
								Total:	16000	0	16000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR573	8	2024	80	800	Total:				16000	0	16000
EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT					Total:				16000	0	16000
			Total:						16000	0	16000
			Total:						16000	0	16000
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	8	2024	80	800	0103	0207	33	001	149946		149946
								Total:	149946	0	149946
								Total:	149946	0	149946
						Total:			149946	0	149946
					Total:				149946	0	149946
				Total:					149946	0	149946
			Total:						149946	0	149946
			Total:						149946	0	149946
WR602 EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	8	2024	80	800	0102	0207	33	001	839518		839518
								Total:	839518	0	839518
								Total:	839518	0	839518
						Total:			839518	0	839518
					Total:				839518	0	839518
				Total:					839518	0	839518
			Total:						839518	0	839518
			Total:						839518	0	839518
WR606 EE WRD TIKAMGARH	8	2024	80	800	0101	0207	33	001	1536174		1536174
								Total:	1536174	0	1536174
								Total:	1536174	0	1536174
						Total:			1536174	0	1536174
					Total:				1536174	0	1536174
				Total:					1536174	0	1536174
			Total:						1536174	0	1536174
			Total:						1536174	0	1536174

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR606 EE	Total:								1536174	0	1536174
WRD TIKAMGARH											
WR610 EE	8	2024	80	800	0103	0207	33	001	2400000		2400000
WRD DAMOH								Total:	2400000	0	2400000
								Total:	2400000	0	2400000
								Total:	2400000	0	2400000
								Total:	2400000	0	2400000
								Total:	2400000	0	2400000
								Total:	2400000	0	2400000
								Total:	2400000	0	2400000
								Total:	2400000	0	2400000
WR618 EE,UPPERPUR VA CANAL DN,REWA	8	2024	80	800	0101	0207	33	001	5685842		5685842
								Total:	5685842	0	5685842
								Total:	5685842	0	5685842
								Total:	5685842	0	5685842
								Total:	5685842	0	5685842
								Total:	5685842	0	5685842
								Total:	5685842	0	5685842
								Total:	5685842	0	5685842
								Total:	5685842	0	5685842
WR641 EE,MAHAN CANAL DN.WRD SIDHI	8	2024	80	800	0101	0207	33	001	660501		660501
								Total:	660501	0	660501
								Total:	660501	0	660501
								Total:	660501	0	660501
								Total:	660501	0	660501
								Total:	660501	0	660501
								Total:	660501	0	660501
								Total:	660501	0	660501
								Total:	660501	0	660501

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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
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	8	2024	80	800	0102	0207	33	001	197621		197621
								Total:	197621	0	197621
								Total:	197621	0	197621
								Total:	197621	0	197621
								Total:	197621	0	197621
								Total:	197621	0	197621
WR657 EE.WRD,JAORA DISTT.MORENA	8	2024	80	800	0102	0207	33	001	39174		39174
								Total:	39174	0	39174
								Total:	39174	0	39174
								Total:	39174	0	39174
								Total:	39174	0	39174
								Total:	39174	0	39174
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	8	2024	80	800	0101	0207	33	001	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
WR685 WATER RESOURCES DIVISION	8	2024	80	800	0101	0207	33	001	346497		346497
								Total:	346497	0	346497
								Total:	346497	0	346497
								Total:	346497	0	346497

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE PWD BRIDGE CONST. UJJAIN	Total:								4408693	0	4408693
PW563 EE PWD DN. VIDISHA	8	2024	04	800	0101	2897	64	001	10497594		10497594
								Total:	10497594	0	10497594
								Total:	10497594	0	10497594
						Total:			10497594	0	10497594
				Total:					10497594	0	10497594
			Total:						10497594	0	10497594
	Total:								10497594	0	10497594
WR506 EE WRD NARSINGHARH	8	2024	60	800	1901	2897	64	001	1045738		1045738
								Total:	1045738	0	1045738
								Total:	1045738	0	1045738
						Total:			1045738	0	1045738
				Total:					1045738	0	1045738
	Total:								1045738	0	1045738
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	8	2024	60	800	0101	2897	64	001	5855872		5855872
								Total:	5855872	0	5855872
								Total:	5855872	0	5855872
						Total:			5855872	0	5855872
				Total:					5855872	0	5855872
			Total:						5855872	0	5855872
			83	800	1401	2884	64	001	8060		8060
								Total:	8060	0	8060
								Total:	8060	0	8060

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	8	2024	83	800	1401	Total:			8060	0	8060
WRD E&M					1901	2884	64	001	6251763		6251763
L.M.L&								Total:	6251763	0	6251763
GDN.BHOPAL								Total:	6251763	0	6251763
								Total:	6251763	0	6251763
					Total:				6251763	0	6251763
						Total:			6259823	0	6259823
					Total:				6259823	0	6259823
			Total:						12115695	0	12115695
Total:									12115695	0	12115695
WR521 EE	8	2024	01	800	0102	2897	64	001	51200000		51200000
WRD BETUL								Total:	51200000	0	51200000
								Total:	51200000	0	51200000
								Total:	51200000	0	51200000
								Total:	51200000	0	51200000
					1902	2897	64	001	47337744		47337744
								Total:	47337744	0	47337744
								Total:	47337744	0	47337744
								Total:	47337744	0	47337744
					Total:				98537744	0	98537744
					Total:				98537744	0	98537744
			Total:						98537744	0	98537744
Total:									98537744	0	98537744
WR522 EE,WRD	8	2024	18	800	0101	6596	64	001	12754593		12754593
BARNA, LBC								Total:	12754593	0	12754593
BARI								Total:	12754593	0	12754593
DISTT.RAISEN								Total:	12754593	0	12754593
								Total:	12754593	0	12754593
					Total:				12754593	0	12754593
			Total:						12754593	0	12754593
Total:									12754593	0	12754593

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	8	2024	19	800	0101	6596	64	001	80758938		80758938
								Total:	80758938	0	80758938
								Total:	80758938	0	80758938
								Total:	80758938	0	80758938
								Total:	80758938	0	80758938
								Total:	80758938	0	80758938
Total:									80758938	0	80758938
WR544 WRD MANDSAUR	8	2024	D2	800	0103	2897	64	001	65000000		65000000
								Total:	65000000	0	65000000
								Total:	65000000	0	65000000
								Total:	65000000	0	65000000
								Total:	65000000	0	65000000
			D3	800	0101	2897	64	001	150166043		150166043
								Total:	150166043	0	150166043
								Total:	150166043	0	150166043
								Total:	150166043	0	150166043
								Total:	150166043	0	150166043
Total:									800166043	0	800166043
Total:									800166043	0	800166043
WR557 WR DN.NEEMUCH	8	2024	C9	800	1402	2897	64	001	62857		62857
								Total:	62857	0	62857
								Total:	62857	0	62857
								Total:	62857	0	62857
								Total:	62857	0	62857
Total:									62857	0	62857

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	Total:								62857	0	62857
WR DN.NEEMUCH											
WR565	8	2024	C4	800	0101	2897	64	001	278139		278139
EE,WRD								Total:	278139	0	278139
,CHHINDWARA								Total:	278139	0	278139
								Total:	278139	0	278139
					0102	2897	64	001	339857957		339857957
								Total:	339857957	0	339857957
								Total:	339857957	0	339857957
					1902	2897	64	001	680425764		680425764
								Total:	680425764	0	680425764
								Total:	680425764	0	680425764
								Total:	680425764	0	680425764
								Total:	1020561860	0	1020561860
								Total:	1020561860	0	1020561860
								Total:	1020561860	0	1020561860
								Total:	1020561860	0	1020561860
								Total:	1020561860	0	1020561860
WR572	8	2024	63	800	1902	2897	64	001	31892039		31892039
EE,WRD								Total:	31892039	0	31892039
PENCH								Total:	31892039	0	31892039
DIVISION,CHOU								Total:	31892039	0	31892039
RAI								Total:	31892039	0	31892039
CHHINDWARA								Total:	31892039	0	31892039
								Total:	31892039	0	31892039
								Total:	31892039	0	31892039
								Total:	31892039	0	31892039
								Total:	31892039	0	31892039
WR575	8	2024	63	800	1902	2897	64	001	236314		236314

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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	2024	63	800	1902	2897	64									
								Total:		236314	0	236314				
												Total:		236314	0	236314
										Total:		236314	0	236314		
								Total:		236314	0	236314				
Total:		236314	0	236314												
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	8	2024	26	800	0101	2884	64	001		49767776			49767776			
								Total:		49767776	0	49767776				
												Total:		49767776	0	49767776
										Total:		49767776	0	49767776		
								Total:		49767776	0	49767776				
Total:		49767776	0	49767776												
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	8	2024	01	800	1202	6258	64	002		1535237			1535237			
								Total:		1535237	0	1535237				
												Total:		1535237	0	1535237
										Total:		1535237	0	1535237		
								Total:		1535237	0	1535237				
Total:		1535237	0	1535237												
WR596 EE WRD SATNA (M.P.)	8	2024	35	800	0101	2897	64	001		169562			169562			
								Total:		169562	0	169562				
												Total:		169562	0	169562
										Total:		169562	0	169562		
				1901	2897	64	001		23736			23736				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE WRD SATNA (M.P.)	8	2024	35	800	1901	2897	64	Total:	23736	0	23736
								Total:	23736	0	23736
								Total:	23736	0	23736
								Total:	193298	0	193298
								Total:	193298	0	193298
Total:									193298	0	193298
WR598 EE WRD DN. NO.2 SHAH DOL	8	2024	B3	800	0102	2897	64	001	218271466		218271466
								Total:	218271466	0	218271466
								Total:	218271466	0	218271466
								Total:	218271466	0	218271466
								Total:	218271466	0	218271466
Total:									218271466	0	218271466
WR610 EE WRD DAMOH	8	2024	B9	800	1901	2897	64	001	129528		129528
								Total:	129528	0	129528
								Total:	129528	0	129528
								Total:	129528	0	129528
								Total:	129528	0	129528
Total:									129528	0	129528
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	8	2024	69	800	1901	2884	64	001	558144		558144
								Total:	558144	0	558144
								Total:	558144	0	558144
								Total:	558144	0	558144
Total:									558144	0	558144

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	8	2024	69	Total:					558144	0	558144
EE,LIGHT MECHINERY (TMG) SAGAR			87	800	0102	2897	64	001	91088		91088
								Total:	91088	0	91088
								Total:	91088	0	91088
								Total:	91088	0	91088
					0103	2897	64	001	5953057		5953057
								Total:	5953057	0	5953057
								Total:	5953057	0	5953057
								Total:	5953057	0	5953057
								Total:	6044145	0	6044145
								Total:	6044145	0	6044145
			B4	800	0102	2897	64	001	3971015		3971015
								Total:	3971015	0	3971015
								Total:	3971015	0	3971015
								Total:	3971015	0	3971015
								Total:	3971015	0	3971015
								Total:	3971015	0	3971015
			B9	800	1901	2897	64	001	64315		64315
								Total:	64315	0	64315
								Total:	64315	0	64315
								Total:	64315	0	64315
								Total:	64315	0	64315
								Total:	64315	0	64315
			C7	800	0701	2897	64	001	3944816		3944816
								Total:	3944816	0	3944816
								Total:	3944816	0	3944816
								Total:	3944816	0	3944816
								Total:	3944816	0	3944816
								Total:	3944816	0	3944816
								Total:	3944816	0	3944816
								Total:	14582435	0	14582435
								Total:	14582435	0	14582435
								Total:	14582435	0	14582435

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	8	2024	13	800	0103	2884	64	002		101990		101990	
								Total:		101990	0	101990	
								Total:		101990	0	101990	
								Total:		101990	0	101990	
								Total:		101990	0	101990	
								Total:		101990	0	101990	
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	8	2024	13	800	0103	2884	64	002		15750		15750	
								Total:		15750	0	15750	
								Total:		15750	0	15750	
								Total:		15750	0	15750	
								Total:		15750	0	15750	
								Total:		15750	0	15750	
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	8	2024	13	800	0103	2884	64	002		223711		223711	
								Total:		223711	0	223711	
								Total:		223711	0	223711	
								Total:		223711	0	223711	
								Total:		223711	0	223711	
								Total:		223711	0	223711	
WR623 EE,KEOTI CANAL DN REWA	8	2024	13	800	0103	2884	64	002		13831221		13831221	
								Total:		13831221	0	13831221	
								Total:		13831221	0	13831221	
								Total:		13831221	0	13831221	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR623	8	2024	13	800	Total:				13831221	0	13831221
EE,KEOTI				Total:					13831221	0	13831221
CANAL DN			Total:						13831221	0	13831221
REWA			Total:						13831221	0	13831221
WR661 EE	8	2024	B7	800	1401	2897	64	001	91785		91785
WR. DIV. NO. 2								Total:	91785	0	91785
SINGRAULI							Total:	91785	91785	0	91785
							Total:	91785	91785	0	91785
					1402	2897	64	001	133044979		133044979
							Total:	133044979	133044979	0	133044979
							Total:	133044979	133044979	0	133044979
							Total:	133044979	133044979	0	133044979
				Total:					133136764	0	133136764
				Total:					133136764	0	133136764
			Total:						133136764	0	133136764
Total:									133136764	0	133136764
WR665	8	2024	63	800	1902	2897	64	001	35599208		35599208
PENCH								Total:	35599208	0	35599208
DIVERSION							Total:	35599208	35599208	0	35599208
CANAL DIVN,							Total:	35599208	35599208	0	35599208
SINGNA DIST.							Total:	35599208	35599208	0	35599208
CHINDWARA							Total:	35599208	35599208	0	35599208
				Total:					35599208	0	35599208
			Total:						35599208	0	35599208
Total:									35599208	0	35599208
WR679	8	2024	39	800	1901	2897	64	001	59378783		59378783
EE,NAIGARHI								Total:	59378783	0	59378783
PRESSURIZED							Total:	59378783	59378783	0	59378783
MICRO							Total:	59378783	59378783	0	59378783

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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	2024	87	Total:								319494	0	319494
			B4	800	0101	2897	64	001		115953		115953		
									Total:	115953	0	115953		
									Total:	115953	0	115953		
									Total:	115953	0	115953		
					0102	2897	64	001		10700		10700		
									Total:	10700	0	10700		
									Total:	10700	0	10700		
									Total:	10700	0	10700		
						Total:				126653	0	126653		
			Total:				126653	0	126653					
			Total:				462565	0	462565					
Total:							462565	0	462565					

WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	8	2024	86	800	1901	2897	64	001	30227733		30227733			
									Total:	30227733	0	30227733		
									Total:	30227733	0	30227733		
									Total:	30227733	0	30227733		
									Total:	30227733	0	30227733		
						Total:				30227733	0	30227733		
						Total:				30227733	0	30227733		
					C7	800	0702	2897	64	001	30000000		30000000	
											Total:	30000000	0	30000000
											Total:	30000000	0	30000000
								Total:	30000000	0	30000000			
				0705	2897	64	001	13465941		13465941				
								Total:	13465941	0	13465941			
								Total:	13465941	0	13465941			
								Total:	13465941	0	13465941			
				Total:				43465941	0	43465941				
			Total:					43465941	0	43465941				
			Total:					73693674	0	73693674				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									73693674	0	73693674
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI											
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	8	2024	50	800	1901	2884	64	001	294279		294279
								Total:	294279	0	294279
								Total:	294279	0	294279
								Total:	294279	0	294279
								Total:	294279	0	294279
			67	800	0101	2884	64	001	217126		217126
								Total:	217126	0	217126
								Total:	217126	0	217126
								Total:	217126	0	217126
								Total:	217126	0	217126
								Total:	217126	0	217126
								Total:	217126	0	217126
								Total:	511405	0	511405
Total:									511405	0	511405
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	8	2024	C7	800	0701	2897	64	001	281322		281322
								Total:	281322	0	281322
								Total:	281322	0	281322
								Total:	281322	0	281322
								Total:	281322	0	281322
								Total:	281322	0	281322
								Total:	281322	0	281322
Total:									281322	0	281322
WR687	8	2024	C7	800	0701	2897	64	001	967887		967887

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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	2024	C7	800	0701	2897	64	Total:	967887	0	967887
								Total:	967887	0	967887
								Total:	967887	0	967887
					0702	2897	64	001		24354000	24354000
									Total:	24354000	0
								Total:	24354000	0	24354000
					0704	2897	64	001		15540	15540
									Total:	15540	0
								Total:	15540	0	15540
					0705	2897	64	001		131406295	131406295
									Total:	131406295	0
								Total:	131406295	0	131406295
					Total:	156743722	0	156743722			
					Total:	156743722	0	156743722			
					Total:	156743722	0	156743722			
Total:	156743722	0	156743722								
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	8	2024	C1	800	1901	2897	64	001	394697		394697
								Total:	394697	0	394697
								Total:	394697	0	394697
					Total:	394697	0	394697			
					Total:	394697	0	394697			
					Total:	394697	0	394697			
WR691 PRO.ADMN MA	8	2024	C3	800	1901	2897	64	001	166169		166169
								Total:	166169	0	166169
								Total:	166169	0	166169

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR691	8	2024	C3	800	1901	2897	Total:		166169	0	166169
PRO.ADMN MA						Total:			166169	0	166169
RATANGARH					Total:			166169	0	166169	
IMP UNIT				Total:				166169	0	166169	
BHIND			Total:					166169	0	166169	
Total:									166169	0	166169
WR694 EE	8	2024	C7	800	0704	2897	64	001	151267		151267
KEN BETWA						Total:			151267	0	151267
LINK PROJECT					Total:			151267	0	151267	
WRD NO 03				Total:				151267	0	151267	
CHHATARPUR			Total:					151267	0	151267	
Total:									151267	0	151267
WR696	8	2024	C7	800	0704	2897	64	001	93792		93792
KEN BETWA						Total:			93792	0	93792
LINK PRO, WRD					Total:			93792	0	93792	
NO-1, PAWAI				Total:				93792	0	93792	
DISTT. PANNA			Total:					93792	0	93792	
Total:									93792	0	93792
GN/MHCD TOTAL									2879201389	0	2879201389

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Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601	8	2024	80	800	0101	2364	64	001	3087244		3087244
E.E. PWD								Total:	3087244	0	3087244
BURHANPUR							Total:		3087244	0	3087244
						Total:			3087244	0	3087244
				Total:					3087244	0	3087244
			Total:						3087244	0	3087244
			Total:						3087244	0	3087244
			Total:						3087244	0	3087244
			Total:						3087244	0	3087244
			Total:						3087244	0	3087244
WR502	8	2024	C3	800	0101	2884	64	001	99481325		99481325
WRD								Total:	99481325	0	99481325
SHAJAPUR							Total:		99481325	0	99481325
						Total:			99481325	0	99481325
				Total:					99481325	0	99481325
			Total:						99481325	0	99481325
			Total:						99481325	0	99481325
			Total:						99481325	0	99481325
			Total:						99481325	0	99481325
WR504	8	2024	80	800	0101	1163	64	001	11435942		11435942
WRD SEHORE								Total:	11435942	0	11435942
							Total:		11435942	0	11435942
						5450	64	001	146885		146885
								Total:	146885	0	146885
							Total:		146885	0	146885
						Total:			146885	0	146885
						Total:			11582827	0	11582827
						Total:			11582827	0	11582827
						Total:			11582827	0	11582827
						Total:			11582827	0	11582827
						Total:			11582827	0	11582827
WR508	8	2024	80	005	0101	3363	61		524998		524998

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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		
WR508 EE WRD GUNA	8	2024	80		0101	3363	61								
								Total:		524998	0	524998			
								Total:		524998	0	524998			
								Total:		524998	0	524998			
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	8	2024	80	800	0101	1163	64	001		237856			237856		
								Total:		237856	0	237856			
								Total:		237856	0	237856			
								Total:		237856	0	237856			
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	8	2024	57	800	1903	2884	64	001		415416			415416		
								Total:		415416	0	415416			
								Total:		415416	0	415416			
								Total:		415416	0	415416			
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	8	2024	80	800	0101	5590	64	001		23000			23000		
								Total:		23000	0	23000			
								Total:		23000	0	23000			
								Total:		23000	0	23000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538 EE,WRD SHEOPURKALA ON	Total:								41647	0	41647
WR542 EE WRD UJJAIN	8	2024	B5	800	1901	2897	64	001	134754		134754
								Total:	134754	0	134754
								Total:	134754	0	134754
						Total:			134754	0	134754
			Total:						134754	0	134754
			B8	800	0101	2884	64	001	5462189		5462189
								Total:	5462189	0	5462189
								Total:	5462189	0	5462189
						Total:			5462189	0	5462189
					0103	2897	64	001	8000000		8000000
								Total:	8000000	0	8000000
								Total:	8000000	0	8000000
					Total:				8000000	0	8000000
			Total:						13462189	0	13462189
			Total:						13462189	0	13462189
			B9	800	1901	2884	64	001	646538		646538
								Total:	646538	0	646538
								Total:	646538	0	646538
						Total:			646538	0	646538
					Total:				646538	0	646538
			Total:						646538	0	646538
			Total:						14243481	0	14243481
			Total:						14243481	0	14243481
WR546 EE	8	2024	80	800	1901	1903	64	001	236046		236046

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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	2024	80	800	1901	1903	64	SD								
									Total:		236046	0	236046			
									Total:		236046	0	236046			
									Total:		236046	0	236046			
Total:		236046	0	236046												
WR549 WRD KHANDWA	8	2024	80	800	1901	1903	64	001		4870291			4870291			
									Total:		4870291	0	4870291			
									Total:		4870291	0	4870291			
									Total:		4870291	0	4870291			
Total:		4870291	0	4870291												
WR555 WRD MANAWAR DHAR	8	2024	48	800	1902	3366	64	001		33156686			33156686			
									Total:		33156686	0	33156686			
									Total:		33156686	0	33156686			
									Total:		33156686	0	33156686			
Total:		33156686	0	33156686												
WR558 HIRAN WRD JABALPUR	8	2024	05	800	0101	2884	64	001		89999999			89999999			
									Total:		89999999	0	89999999			
									Total:		89999999	0	89999999			
Total:		89999999	0	89999999												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR558 EE	8	2024	05	Total:							89999999	0	89999999
HIRAN WRD			76	800	0102	2884	64	001	6597790		6597790		
JABALPUR								Total:	6597790	0	6597790		
								Total:	6597790	0	6597790		
								Total:	6597790	0	6597790		
								Total:	6597790	0	6597790		
								Total:	6597790	0	6597790		
			80	800	0101	0638	64	001	33750		33750		
								Total:	33750	0	33750		
								Total:	33750	0	33750		
								Total:	33750	0	33750		
					1901	0638	64	001	18121836		18121836		
								Total:	18121836	0	18121836		
								Total:	18121836	0	18121836		
								Total:	18121836	0	18121836		
								Total:	18155586	0	18155586		
								Total:	18155586	0	18155586		
								Total:	114753375	0	114753375		
								Total:	114753375	0	114753375		
WR559 EE	8	2024	01	800	0102	2884	64	001	65481		65481		
WRD MANDLA								Total:	65481	0	65481		
								Total:	65481	0	65481		
								Total:	65481	0	65481		
								Total:	65481	0	65481		
								Total:	65481	0	65481		
								Total:	65481	0	65481		
								Total:	65481	0	65481		
WR563 EE,WR SURVEY	8	2024	C4	800	1402	2884	64	001	6811289		6811289		
								Total:	6811289	0	6811289		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR563 EE,WR SURVEY DN,BALAGHAT	8	2024	C4	800	1402	2884							
									Total:		6811289	0	6811289
									Total:		6811289	0	6811289
									Total:		6811289	0	6811289
Total:		6811289	0	6811289		6811289	0	6811289					
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	8	2024	E6	800	0101	2884	64	001					
									Total:		27153695	0	27153695
									Total:		27153695	0	27153695
									Total:		27153695	0	27153695
Total:		27153695	0	27153695		27153695	0	27153695					
WR607 EE WRD PANNA	8	2024	57	800	0103	2884	64	001					
									Total:		874196	0	874196
									Total:		874196	0	874196
									Total:		874196	0	874196
			Total:		874196	0	874196						
			60	800	0101	2884	64	001					
									Total:		37631035	0	37631035
									Total:		37631035	0	37631035
Total:		37631035							0	37631035			
80	800	1901	6599	64	001								
						Total:		57212014	0	57212014			
						Total:		57212014	0	57212014			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	8	2024	80	800	1901	Total:			57212014	0	57212014
WRD PANNA					Total:				57212014	0	57212014
				Total:					57212014	0	57212014
			Total:						95717245	0	95717245
Total:									95717245	0	95717245
WR608 EE	8	2024	61	800	0101	2884	64	001	65588		65588
WRD 1 SAGAR								Total:	65588	0	65588
							Total:		65588	0	65588
					Total:				65588	0	65588
			Total:						65588	0	65588
			96	800	1902	2897	64	001	91407		91407
								Total:	91407	0	91407
							Total:		91407	0	91407
					Total:				91407	0	91407
			Total:						91407	0	91407
			Total:						156995	0	156995
Total:									156995	0	156995
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	8	2024	57	800	1903	2884	64	001	985661		985661
								Total:	985661	0	985661
							Total:		985661	0	985661
					Total:				985661	0	985661
			Total:						985661	0	985661
			60	800	0101	2884	64	001	701839		701839
								Total:	701839	0	701839
							Total:		701839	0	701839
					Total:				701839	0	701839
			Total:						701839	0	701839

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	8	2024	60	800	1901	2884	64	001	19604		19604					
								Total:	19604	0	19604					
								Total:	19604	0	19604					
								Total:	19604	0	19604					
								Total:	721443	0	721443					
								Total:	721443	0	721443					
								80	800	1901	0641	64	001	153594		153594
													Total:	153594	0	153594
													Total:	153594	0	153594
													1907	64	001	20379
Total:	20379	0	20379													
6599	64	001	484550		484550											
		Total:	484550	0	484550											
Total:	484550	0	484550													
Total:	658523	0	658523													
Total:	658523	0	658523													
Total:	658523	0	658523													
Total:	2365627	0	2365627													
Total:	2365627	0	2365627													
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	8	2024	E2	800	0101	2884	64	001	216399		216399					
								Total:	216399	0	216399					
								Total:	216399	0	216399					
								Total:	216399	0	216399					
								0103	2897	64	001	77531980		77531980		
											Total:	77531980	0	77531980		
								Total:	77531980	0	77531980					
								Total:	77531980	0	77531980					
								Total:	77748379	0	77748379					
								Total:	77748379	0	77748379					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR657 EE.WRD,JAORA DISTT.MORENA	8	2024	10	800	0101	2897	64	001	750544		750544			
								Total:	750544	0	750544			
								Total:	750544	0	750544			
								Total:	750544	0	750544			
								1901	2897	64	001	8650		8650
											Total:	8650	0	8650
											Total:	8650	0	8650
											Total:	8650	0	8650
								Total:	759194	0	759194			
								Total:	759194	0	759194			
Total:	759194	0	759194											
Total:	759194	0	759194											
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	8	2024	80	800	0103	0670	64	001	261386042		261386042			
								Total:	261386042	0	261386042			
								Total:	261386042	0	261386042			
								Total:	261386042	0	261386042			
								Total:	261386042	0	261386042			
								Total:	261386042	0	261386042			
Total:	261386042	0	261386042											
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	8	2024	80	800	0101	1905	64	001	66171		66171			
								Total:	66171	0	66171			
								Total:	66171	0	66171			
								Total:	66171	0	66171			
					0103	1906	64	001	39427526		39427526			
								Total:	39427526	0	39427526			
								Total:	39427526	0	39427526			
								Total:	39427526	0	39427526			
1901	0639	64	001	18886247		18886247								

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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							
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	8	2024	80	800	1901	0639	64	SD	Total:	18886247	0	18886247						
									Total:	18886247	0	18886247						
									64	001	3150		3150					
										Total:	3150	0	3150					
									64	Total:	3150	0	3150					
										Total:	18889397	0	18889397					
									Total:	58383094	0	58383094						
									Total:	58383094	0	58383094						
									B4	800	1903	2897	64	001	93928		93928	
															Total:	93928	0	93928
															Total:	93928	0	93928
															Total:	93928	0	93928
Total:	93928	0	93928															
Total:	93928	0	93928															
Total:	58477022	0	58477022															
Total:	58477022	0	58477022															
GN/MHCD TOTAL								817763948	0	817763948								

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565 PWD DN. RAJGARH	EE	8		101	1901	3803	64	002	441652		441652	
									Total:	441652	0	441652
									Total:	441652	0	441652
									Total:	441652	0	441652

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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
PW565	EE	8	2024	Total:					441652	0	441652
PWD DN.				Total:					441652	0	441652
RAJGARH				Total:					441652	0	441652
WR501	EE	8	2024	101	1901	3803	64	002	15135180		15135180
WRD DEWAS								Total:	15135180	0	15135180
								Total:	15135180	0	15135180
								Total:	15135180	0	15135180
								Total:	15135180	0	15135180
								Total:	15135180	0	15135180
								Total:	15135180	0	15135180
								Total:	15135180	0	15135180
WR502	EE	8	2024	101	0101	3803	64	002	2400		2400
WRD								Total:	2400	0	2400
SHAJAPUR								Total:	2400	0	2400
								Total:	2400	0	2400
								Total:	2400	0	2400
					1901	3803	64	002	18667423		18667423
								Total:	18667423	0	18667423
								Total:	18667423	0	18667423
								Total:	18667423	0	18667423
								Total:	18669823	0	18669823
								Total:	18669823	0	18669823
								Total:	18669823	0	18669823
								Total:	18669823	0	18669823
WR504	EE	8	2024	101	0101	3803	64	002	26050		26050
WRD SEHORE								Total:	26050	0	26050
								Total:	26050	0	26050
								Total:	26050	0	26050
					1901	3803	64	002	18756064		18756064

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR504 EE WRD SEHORE	8	2024		101	1901	3803	64	SD	Total:	18756064	0	18756064
									Total:	18756064	0	18756064
									Total:	18756064	0	18756064
									Total:	18782114	0	18782114
									Total:	18782114	0	18782114
Total:									18782114	0	18782114	
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	8	2024		101	1901	3803	64	002	Total:	479136	0	479136
									Total:	479136	0	479136
									Total:	479136	0	479136
									Total:	479136	0	479136
									Total:	479136	0	479136
Total:									479136	0	479136	
WR507 EE WRD RAISEN	8	2024		101	1901	3803	64	002	Total:	7153489	0	7153489
									Total:	7153489	0	7153489
									Total:	7153489	0	7153489
									Total:	7153489	0	7153489
									Total:	7153489	0	7153489
Total:									7153489	0	7153489	
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	8	2024		101	0101	3803	61		Total:	89916	0	89916
									Total:	89916	0	89916
									Total:	89916	0	89916
									Total:	89916	0	89916
									Total:	89916	0	89916
									5035368	0	5035368	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	8	2024		101	1901	3803	64								
								Total:	5035368	0	5035368				
								Total:	5035368	0	5035368				
								Total:	5035368	0	5035368				
								Total:	5125284	0	5125284				
								Total:	5125284	0	5125284				
								Total:	5125284	0	5125284				
Total:									5125284	0	5125284				
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	8	2024		101	1901	3803	64	002	3516746		3516746				
								Total:	3516746	0	3516746				
								Total:	3516746	0	3516746				
								Total:	3516746	0	3516746				
								Total:	3516746	0	3516746				
								Total:	3516746	0	3516746				
Total:									3516746	0	3516746				
WR516 EE,E&M WRD BALAGHAT	8	2024		101	1901	3803	64	002	799930		799930				
								Total:	799930	0	799930				
								Total:	799930	0	799930				
								Total:	799930	0	799930				
								Total:	799930	0	799930				
								Total:	799930	0	799930				
Total:									799930	0	799930				
WR518 EE,E&M,HEM WRD BHOPAL	8	2024		101	0101	3803	64	002	27751		27751				
								Total:	27751	0	27751				
								Total:	27751	0	27751				
								Total:	27751	0	27751				
								Total:	27751	0	27751				
								Total:	27751	0	27751				
								Total:	27751	0	27751				
									2316730		2316730				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR518 EE,E&M,HEM WRD BHOPAL	8	2024		101	1901	3803	64	Total:	2316730	0	2316730						
								Total:	2316730	0	2316730						
								Total:	2316730	0	2316730						
								Total:	2344481	0	2344481						
								800	0102	3828	64	002	243972		243972		
													Total:	243972	0	243972	
													Total:	243972	0	243972	
													Total:	243972	0	243972	
								Total:	243972	0	243972						
								Total:	2588453	0	2588453						
Total:	2588453	0	2588453														
Total:	2588453	0	2588453														
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	8	2024		101	0101	3803	64	002	1470		1470						
									Total:	1470	0	1470					
									Total:	1470	0	1470					
									Total:	1470	0	1470					
									Total:	1470	0	1470					
									800	0102	3828	64	002	400000		400000	
														Total:	400000	0	400000
														Total:	400000	0	400000
														Total:	400000	0	400000
									Total:	400000	0	400000					
Total:	401470	0	401470														
Total:	401470	0	401470														
Total:	401470	0	401470														
WR521 EE WRD BETUL	8	2024		800	0102	3828	64	002	1901432		1901432						
									Total:	1901432	0	1901432					
									Total:	1901432	0	1901432					
									Total:	1901432	0	1901432					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	8	2024		800	Total:				1901432	0	1901432
WRD BETUL				Total:					1901432	0	1901432
			Total:						1901432	0	1901432
Total:									1901432	0	1901432
WR524	8	2024		101	1901	3803	64	002	19999999		19999999
EE,WRD KOLAR								Total:	19999999	0	19999999
CANAL DIV 2								Total:	19999999	0	19999999
NASRULLAGAN								Total:	19999999	0	19999999
J SEHORE								Total:	19999999	0	19999999
			Total:						19999999	0	19999999
Total:									19999999	0	19999999
WR530 EE	8	2024		101	1901	3803	64	002	5384134		5384134
WRD MULTAI								Total:	5384134	0	5384134
DISTT.BETUL								Total:	5384134	0	5384134
								Total:	5384134	0	5384134
			Total:						5384134	0	5384134
Total:									5384134	0	5384134
WR531	8	2024		101	1901	3803	64	002	50535		50535
EE,WRD HARSI								Total:	50535	0	50535
,DABRA								Total:	50535	0	50535
								Total:	50535	0	50535
			Total:						50535	0	50535
Total:									50535	0	50535

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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	2024		101	1901	3803	64	002	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
Total:			3000000	0	3000000						
WR534 EE WRD GOHAD. DISTT.BHIND	8	2024		101	0101	3803	64	002	3844639		3844639
								Total:	3844639	0	3844639
								Total:	3844639	0	3844639
								Total:	3844639	0	3844639
								Total:	3844639	0	3844639
Total:			3844639	0	3844639						
WR538 EE,WRD SHEOPURKALA ON	8	2024		101	1901	3803	64	002	11338359		11338359
								Total:	11338359	0	11338359
								Total:	11338359	0	11338359
								Total:	11338359	0	11338359
								Total:	11338359	0	11338359
Total:			11338359	0	11338359						
WR542 EE WRD UJJAIN	8	2024		101	0101	3803	64	002	21000		21000
								Total:	21000	0	21000
								Total:	21000	0	21000
								Total:	21000	0	21000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	8	2024		101	Total:				21000	0	21000
WRD UJJAIN				Total:					21000	0	21000
			Total:						21000	0	21000
			Total:						21000	0	21000
WR543 EE	8	2024		101	0101	3803	64	002	74538		74538
WRD RATLAM								Total:	74538	0	74538
								Total:	74538	0	74538
								Total:	74538	0	74538
					1901	3803	64	002	2658752		2658752
								Total:	2658752	0	2658752
								Total:	2658752	0	2658752
								Total:	2658752	0	2658752
								Total:	2658752	0	2658752
								Total:	2733290	0	2733290
								Total:	2733290	0	2733290
								Total:	2733290	0	2733290
								Total:	2733290	0	2733290
WR544 EE	8	2024		101	1901	3803	64	002	19410607		19410607
WRD								Total:	19410607	0	19410607
MANDSAUR								Total:	19410607	0	19410607
								Total:	19410607	0	19410607
								Total:	19410607	0	19410607
				800	0101	1833	53			440466	440466
								Total:	0	440466	440466
								Total:	0	440466	440466
								Total:	0	440466	440466
								Total:	0	440466	440466
								Total:	19410607	440466	19851073
								Total:	19410607	440466	19851073
								Total:	19410607	440466	19851073

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE WRD BARWANI	8	2024		800	0102	3828	64	002	3740150		3740150
								Total:	3740150	0	3740150
								Total:	3740150	0	3740150
								Total:	3740150	0	3740150
								Total:	3740150	0	3740150
Total:									3740150	0	3740150
WR548 EE WRD KHARGONE	8	2024		101	1901	3803	64	002	110545		110545
								Total:	110545	0	110545
								Total:	110545	0	110545
								Total:	110545	0	110545
								Total:	110545	0	110545
				800	0102	3828	64	002	146661		146661
								Total:	146661	0	146661
								Total:	146661	0	146661
								Total:	146661	0	146661
								Total:	146661	0	146661
Total:									257206	0	257206
Total:									257206	0	257206
Total:									257206	0	257206
WR549 EE WRD KHANDWA	8	2024		101	0101	3803	64	002	149611		149611
								Total:	149611	0	149611
								Total:	149611	0	149611
								Total:	149611	0	149611
								Total:	149611	0	149611
Total:									149611	0	149611
Total:									149611	0	149611
Total:									149611	0	149611

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE WRD DN.NO.1 JHABUA	8	2024		800	0102	3828	64	002	5635264		5635264
								Total:	5635264	0	5635264
								Total:	5635264	0	5635264
								Total:	5635264	0	5635264
								Total:	5635264	0	5635264
Total:				5635264	0	5635264					
WR551 EE WRD ALIRAJPUR JHABUA	8	2024		800	0102	3828	64	002	180678		180678
								Total:	180678	0	180678
								Total:	180678	0	180678
								Total:	180678	0	180678
								Total:	180678	0	180678
Total:				180678	0	180678					
WR552 EE WR DN.1 DHAR	8	2024		101	1901	3803	64	002	30500		30500
								Total:	30500	0	30500
								Total:	30500	0	30500
								Total:	30500	0	30500
								Total:	30500	0	30500
			800	0102	3828	64	002	117253		117253	
							Total:	117253	0	117253	
							Total:	117253	0	117253	
							Total:	117253	0	117253	
							Total:	117253	0	117253	
Total:				147753	0	147753					
Total:				147753	0	147753					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR555	EE	8		101	1901	3803	64	002	23507		23507
WRD								Total:	23507	0	23507
MANAWAR							Total:		23507	0	23507
DHAR						Total:			23507	0	23507
					Total:				23507	0	23507
			800		0102	3828	64	002	608592		608592
								Total:	608592	0	608592
						Total:			608592	0	608592
					Total:				608592	0	608592
				Total:					632099	0	632099
			Total:						632099	0	632099
			Total:						632099	0	632099
WR557	EE	8		101	1901	3803	64	002	125575		125575
WR								Total:	125575	0	125575
DN.NEEMUCH							Total:		125575	0	125575
					Total:				125575	0	125575
				Total:					125575	0	125575
			Total:						125575	0	125575
			Total:						125575	0	125575
WR564	EE	8		800	0102	3828	64	002	194936		194936
WRD SEONI								Total:	194936	0	194936
						Total:			194936	0	194936
				Total:					194936	0	194936
			Total:						194936	0	194936
			Total:						194936	0	194936

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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	2024		101	1901	3803	64	002	22428500		22428500					
								Total:		22428500	0	22428500				
								Total:		22428500	0	22428500				
								Total:		22428500	0	22428500				
								Total:		22428500	0	22428500				
Total:									22428500	0	22428500					
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	8	2024		101	1901	3803	64	002	166627		166627					
								Total:		166627	0	166627				
								Total:		166627	0	166627				
								Total:		166627	0	166627				
								Total:		166627	0	166627				
								800	0102	3828	61	67260		67260		
												Total:		67260	0	67260
												64	002	1998448		1998448
													Total:		1998448	0
								Total:		2065708	0	2065708				
Total:		2065708	0	2065708												
Total:		2232335	0	2232335												
Total:									2232335	0	2232335					
WR578 EE,GROUND WATER SURVEY DN.UJJAIN	8	2024		101	0101	6070	64	001	198651		198651					
								Total:		198651	0	198651				
								Total:		198651	0	198651				
								Total:		198651	0	198651				
								Total:		198651	0	198651				
Total:									198651	0	198651					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	Total:								96352	0	96352
WR584 SR.GEOHYDRO LOIGST GROUND WATER SURVEY DN 6,KHANDWA	8	2024		101	0101	6070	64	001	299991		299991
								Total:	299991	0	299991
								Total:	299991	0	299991
						Total:			299991	0	299991
				Total:					299991	0	299991
				Total:					299991	0	299991
				Total:					299991	0	299991
				Total:					299991	0	299991
WR596 EE WRD SATNA (M.P.)	8	2024		101	1901	3803	64	002	3883221		3883221
								Total:	3883221	0	3883221
								Total:	3883221	0	3883221
						Total:			3883221	0	3883221
				Total:					3883221	0	3883221
				Total:					3883221	0	3883221
				Total:					3883221	0	3883221
WR604 EE WRD KATNI	8	2024		101	0101	3803	64	002	4025		4025
								Total:	4025	0	4025
								Total:	4025	0	4025
						Total:			4025	0	4025
					1901	3803	64	002	3065823		3065823
								Total:	3065823	0	3065823
								Total:	3065823	0	3065823
						Total:			3065823	0	3065823
						Total:			3065823	0	3065823

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604	EE	8		101	1901	Total:			3065823	0	3065823
WRD KATNI					Total:				3069848	0	3069848
				Total:					3069848	0	3069848
			Total:						3069848	0	3069848
			Total:						3069848	0	3069848
WR606	EE	8		101	1901	3803	64	002	17564961		17564961
WRD								Total:	17564961	0	17564961
TIKAMGARH							Total:		17564961	0	17564961
						Total:			17564961	0	17564961
				Total:					17564961	0	17564961
			Total:						17564961	0	17564961
			Total:						17564961	0	17564961
WR607	EE	8		101	0101	3803	64	002	1752521		1752521
WRD PANNA								Total:	1752521	0	1752521
							Total:		1752521	0	1752521
					6079		64	001	59850		59850
							Total:		59850	0	59850
							Total:		59850	0	59850
					Total:				1812371	0	1812371
				1901	3803		64	002	2899310		2899310
							Total:		2899310	0	2899310
							Total:		2899310	0	2899310
				Total:					4711681	0	4711681
			Total:						4711681	0	4711681
			Total:						4711681	0	4711681

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	8	2024		101	0101	3803	64	002	2135456		2135456
WRD 1 SAGAR								Total:	2135456	0	2135456
							Total:		2135456	0	2135456
						Total:			2135456	0	2135456
					1901	3803	64	002	16842494		16842494
								Total:	16842494	0	16842494
							Total:		16842494	0	16842494
					Total:				16842494	0	16842494
					Total:				18977950	0	18977950
				Total:					18977950	0	18977950
			Total:						18977950	0	18977950
			Total:						18977950	0	18977950
WR610 EE	8	2024		101	1901	3803	64	002	33323227		33323227
WRD DAMOH								Total:	33323227	0	33323227
							Total:		33323227	0	33323227
						Total:			33323227	0	33323227
					Total:				33323227	0	33323227
				Total:					33323227	0	33323227
			Total:						33323227	0	33323227
			Total:						33323227	0	33323227
WR618 EE,UPPERPUR VA CANAL DN,REWA	8	2024		101	1901	3803	64	002	1079006		1079006
								Total:	1079006	0	1079006
							Total:		1079006	0	1079006
					Total:				1079006	0	1079006
					Total:				1079006	0	1079006
				Total:					1079006	0	1079006
			Total:						1079006	0	1079006
			Total:						1079006	0	1079006

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	8	2024		101	1901	3803	64	002	1715043		1715043
								Total:	1715043	0	1715043
								Total:	1715043	0	1715043
								Total:	1715043	0	1715043
								Total:	1715043	0	1715043
Total:				1715043	0	1715043					
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	8	2024		101	1901	3803	64	002	119157		119157
								Total:	119157	0	119157
								Total:	119157	0	119157
								Total:	119157	0	119157
								Total:	119157	0	119157
Total:				119157	0	119157					
WR685 WATER RESOURCES DIVISION CHHATARPUR	8	2024		101	1901	3803	64	002	66596459		66596459
								Total:	66596459	0	66596459
								Total:	66596459	0	66596459
								Total:	66596459	0	66596459
								Total:	66596459	0	66596459
Total:				66596459	0	66596459					
WR688 E.E. WR DIVISION NIWARI	8	2024		101	1901	3803	64	002	11511681		11511681
								Total:	11511681	0	11511681
								Total:	11511681	0	11511681
								Total:	11511681	0	11511681

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR688	8	2024		101	Total:				11511681	0	11511681
E.E. WR				Total:					11511681	0	11511681
DIVISION			Total:						11511681	0	11511681
NIWARI			Total:						11511681	0	11511681
GN/MHCD TOTAL									346000588	440466	346441054

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	8	2024	01	103	0101	1148	64	001	203910063		203910063
WRD UJJAIN								Total:	203910063	0	203910063
							Total:		203910063	0	203910063
						Total:			203910063	0	203910063
				Total:					203910063	0	203910063
			Total:						203910063	0	203910063
Total:									203910063	0	203910063

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	8	2024	01	800	0101	9229	64		2000000		2000000
WRD KATNI								Total:	2000000	0	2000000
							Total:		2000000	0	2000000
						Total:			2000000	0	2000000
				Total:					2000000	0	2000000
			Total:						2000000	0	2000000
Total:									2000000	0	2000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									205910063	0	205910063

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	8	2024	01	053		0183	33	001	17413785		17413785
PWD DN. NO.1								Total:	17413785	0	17413785
GWALIOR							Total:		17413785	0	17413785
						Total:			17413785	0	17413785
				Total:					17413785	0	17413785
			Total:						17413785	0	17413785
			Total:						17413785	0	17413785
			Total:						17413785	0	17413785

PW526 EE	8	2024	01	053		3387	33	001	5000		5000
PWD (B/R) DN.								Total:	5000	0	5000
BHIND.							Total:		5000	0	5000
						Total:			5000	0	5000
				Total:					5000	0	5000
			Total:						5000	0	5000
			Total:						5000	0	5000

PW527 EE	8	2024	01	053		0183	33	001	1663074		1663074
PWD B/R DN.								Total:	1663074	0	1663074
DATIA							Total:		1663074	0	1663074

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW527 EE	8	2024	01	053		Total:			1663074	0	1663074	
PWD B/R DN.						Total:			1663074	0	1663074	
DATIA						Total:			1663074	0	1663074	
						Total:			1663074	0	1663074	
									Total:	1663074	0	1663074
PW529 EE	8	2024	01	053		0183	33	001	500000		500000	
PWD B/R DN.								Total:	500000	0	500000	
MORENA.								Total:	500000	0	500000	
								Total:	500000	0	500000	
								Total:	500000	0	500000	
								Total:	500000	0	500000	
									Total:	500000	0	500000
PW531 EE	8	2024	01	053		0183	33	001	2991457		2991457	
PWD, B/R DN.								Total:	2991457	0	2991457	
NO. 1 GUNA								Total:	2991457	0	2991457	
								Total:	2991457	0	2991457	
								Total:	2991457	0	2991457	
								Total:	2991457	0	2991457	
									Total:	2991457	0	2991457
PW533 EE	8	2024	01	053		0183	33	001	198633		198633	
PWD (B/R)								Total:	198633	0	198633	
DN.1								Total:	198633	0	198633	
SHIVPURI.								Total:	198633	0	198633	
								Total:	198633	0	198633	
								Total:	198633	0	198633	
									Total:	198633	0	198633

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	8	2024	01	Total:					3896016	0	3896016
PWD ,(B/R) DN.			Total:						3896016	0	3896016
CHHATARPUR	Total:								3896016	0	3896016
PW537 EE	8	2024	01	053		3383	33	001	2300		2300
PWD (B/R) DN.								Total:	2300	0	2300
PANNA							Total:	2300	0	2300	
						Total:		2300	0	2300	
			Total:					2300	0	2300	
Total:								2300	0	2300	
PW538 EE	8	2024	01	053		0183	33	001	88209		88209
PWD ,(B/R) DN.								Total:	88209	0	88209
TIKAMGARH							Total:	88209	0	88209	
						Total:		88209	0	88209	
			Total:					88209	0	88209	
Total:								88209	0	88209	
PW539 EE	8	2024	01	053		0183	33	001	1018231		1018231
PWD (E/M) DN.								Total:	1018231	0	1018231
GWALIOR							Total:	1018231	0	1018231	
						Total:		1018231	0	1018231	
			Total:					1018231	0	1018231	
Total:								1018231	0	1018231	

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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	2024	01	053		0183	33	001	5000000		5000000				
								Total:	5000000	0	5000000				
								Total:	5000000	0	5000000				
										3387	33	001	4000000		4000000
							Total:	4000000	0			4000000			
							Total:	4000000	0			4000000			
							Total:	9000000	0	9000000					
Total:	9000000	0	9000000												
Total:	9000000	0	9000000												
PW542 EE PWD B/R DN NO.2 INDORE	8	2024	01	053		0183	33	001	3216870		3216870				
								Total:	3216870	0	3216870				
								Total:	3216870	0	3216870				
												Total:	3216870	0	3216870
							Total:	3216870	0			3216870			
							Total:	3216870	0			3216870			
							Total:	3216870	0	3216870					
Total:	3216870	0	3216870												
PW543 EE PWD B/R DN. DEWAS.	8	2024	01	053		0183	33	001	500000		500000				
								Total:	500000	0	500000				
								Total:	500000	0	500000				
												Total:	500000	0	500000
							Total:	500000	0			500000			
							Total:	500000	0			500000			
							Total:	500000	0	500000					
Total:	500000	0	500000												
PW544 EE	8	2024	01	053		0183	33	001	6239266		6239266				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW549 EE	8	2024	01	053		0183	33	001		507955			507955
PWD (B/R) DN.								Total:		507955	0		507955
BARWANI							Total:			507955	0		507955
						3383	33	001		9702			9702
							Total:			9702	0		9702
							Total:			9702	0		9702
							Total:			517657	0		517657
							Total:			517657	0		517657
							Total:			517657	0		517657
							Total:			517657	0		517657
							Total:			517657	0		517657
							Total:			517657	0		517657
							Total:			517657	0		517657
							Total:			517657	0		517657
PW550 EE	8	2024	01	053		0183	33	001		999403			999403
PWD B/R DN.								Total:		999403	0		999403
KHANDWA							Total:			999403	0		999403
							Total:			999403	0		999403
							Total:			999403	0		999403
							Total:			999403	0		999403
							Total:			999403	0		999403
							Total:			999403	0		999403
							Total:			999403	0		999403
							Total:			999403	0		999403
							Total:			999403	0		999403
							Total:			999403	0		999403
PW551 EE	8	2024	01	053		0183	33	001		562514			562514
PWD B/R DN.								Total:		562514	0		562514
KHARGONE.							Total:			562514	0		562514
							Total:			562514	0		562514
							Total:			562514	0		562514
							Total:			562514	0		562514
							Total:			562514	0		562514
							Total:			562514	0		562514
							Total:			562514	0		562514
							Total:			562514	0		562514
							Total:			562514	0		562514
PW552 EE	8	2024	01	053		0183	33	001		4342795			4342795

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE PWD E/M DN. INDORE	8	2024	01	053		0183	33	001	2947244		2947244
								Total:	2947244	0	2947244
								Total:	2947244	0	2947244
								Total:	2947244	0	2947244
								Total:	2947244	0	2947244
Total:			2947244	0	2947244						
Total:				2947244	0	2947244					
PW557 EE PWD MAINT. DN. 1 BHOPAL	8	2024	01	053		0183	33	001	4360722		4360722
								Total:	4360722	0	4360722
								Total:	4360722	0	4360722
								Total:	4360722	0	4360722
								Total:	4360722	0	4360722
Total:			4360722	0	4360722						
Total:				4360722	0	4360722					
PW558 EE PWD MAINT.DN. 2 BHOPAL	8	2024	01	053		0183	33	001	10001967		10001967
								Total:	10001967	0	10001967
								Total:	10001967	0	10001967
								Total:	10001967	0	10001967
								Total:	10001967	0	10001967
Total:			10001967	0	10001967						
Total:				10001967	0	10001967					
PW560 EE PWD NEW BOPAL DN. BHOPAL	8	2024	01	053		0183	33	001	1774924		1774924
								Total:	1774924	0	1774924
								Total:	1774924	0	1774924
								Total:	1774924	0	1774924

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	8	2024	01	053	Total:				1774924	0	1774924
PWD NEW					Total:				1774924	0	1774924
BOPAL DN.					Total:				1774924	0	1774924
BHOPAL					Total:				1774924	0	1774924
Total:									1774924	0	1774924
PW561 EE	8	2024	01	053		0183	33	001	2535906		2535906
PWD B/R DN.								Total:	2535906	0	2535906
NO.1								Total:	2535906	0	2535906
HOSHANGABA								Total:	2535906	0	2535906
D								Total:	2535906	0	2535906
								Total:	2535906	0	2535906
Total:									2535906	0	2535906
PW562 EE	8	2024	01	053		0183	33	001	2939299		2939299
PWD DN.								Total:	2939299	0	2939299
SEHORE								Total:	2939299	0	2939299
						3383	33	001	100000		100000
								Total:	100000	0	100000
								Total:	100000	0	100000
						3387	33	001	90000		90000
								Total:	90000	0	90000
								Total:	90000	0	90000
								Total:	3129299	0	3129299
								Total:	3129299	0	3129299
Total:									3129299	0	3129299
PW563 EE	8	2024	01	053		0183	33	001	2234902		2234902
PWD DN.								Total:	2234902	0	2234902

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW563 PVD DN. VIDISHA	EE	8	2024	01	053		0183	33	001	Total:	2234902	0	2234902
											22400		22400
										Total:	22400	0	22400
										Total:	22400	0	22400
										Total:	2257302	0	2257302
										Total:	2257302	0	2257302
Total:										2257302	0	2257302	
PW564 PVD DN. RAISEN	EE	8	2024	01	053		0183	33	001		345903		345903
										Total:	345903	0	345903
										Total:	345903	0	345903
										Total:	345903	0	345903
										Total:	345903	0	345903
										Total:	345903	0	345903
Total:										345903	0	345903	
PW565 PVD DN. RAJGARH	EE	8	2024	01	053		0183	33	001		998850		998850
										Total:	998850	0	998850
										Total:	998850	0	998850
										Total:	998850	0	998850
										Total:	998850	0	998850
										Total:	998850	0	998850
Total:										998850	0	998850	
PW566 PVD (B/R) DN. BETUL	EE	8	2024	01	053		0183	33	001		389670		389670
										Total:	389670	0	389670
										Total:	389670	0	389670

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	8	2024	01	053		Total:			389670	0	389670
PWD (B/R) DN.					Total:				389670	0	389670
BETUL				Total:					389670	0	389670
			Total:						389670	0	389670
Total:									389670	0	389670
PW567	8	2024	01	053		0183	33	001	686144		686144
EE,PWD (B&R)								Total:	686144	0	686144
DIVISION							Total:		686144	0	686144
HARDA					Total:				686144	0	686144
				Total:					686144	0	686144
Total:									686144	0	686144
PW568 EE	8	2024	01	053		0183	33	001	10003610		10003610
PWD E/M DN. I								Total:	10003610	0	10003610
BHOPAL							Total:		10003610	0	10003610
					3383		33	001	26600		26600
							Total:		26600	0	26600
							Total:		26600	0	26600
					3387		33	001	124221		124221
							Total:		124221	0	124221
							Total:		124221	0	124221
				Total:					10154431	0	10154431
					Total:				10154431	0	10154431
Total:									10154431	0	10154431
PW570 EE	8	2024	01	053		0183	33	001	9001149		9001149

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	8	2024	01	053		0183	33	Total:	9001149	0	9001149
PWD DN. 1							Total:		9001149	0	9001149
REWA						Total:			9001149	0	9001149
					Total:				9001149	0	9001149
			Total:						9001149	0	9001149
			Total:						9001149	0	9001149
Total:									9001149	0	9001149
PW571 EE	8	2024	01	053		0183	33	001	1996574		1996574
PWD E/M DN.							Total:		1996574	0	1996574
REWA						Total:			1996574	0	1996574
					Total:				1996574	0	1996574
				Total:					1996574	0	1996574
			Total:						1996574	0	1996574
Total:									1996574	0	1996574
PW572 EE	8	2024	01	053		0183	33	001	1500000		1500000
PWD DN. SIDHI							Total:		1500000	0	1500000
						Total:			1500000	0	1500000
				Total:					1500000	0	1500000
			Total:						1500000	0	1500000
Total:									1500000	0	1500000
PW574 EE	8	2024	01	053		0183	33	001	2599389		2599389
PWD DN.NO.1							Total:		2599389	0	2599389
SHAH DOL						Total:			2599389	0	2599389
				Total:					2599389	0	2599389
Total:									2599389	0	2599389

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW574 EE	8	2024	01	Total:					2599389	0	2599389	
PWD DN.NO.1				Total:					2599389	0	2599389	
SHAHDOL				Total:					2599389	0	2599389	
PW576 EE	8	2024	01	053		0183	33	001	4000033		4000033	
PWD SATNA								Total:	4000033	0	4000033	
							Total:		4000033	0	4000033	
						Total:			4000033	0	4000033	
				Total:					4000033	0	4000033	
									Total:	4000033	0	4000033
PW577 EE	8	2024	01	053		0183	33	001	783223		783223	
PWD (B/R)								Total:	783223	0	783223	
DN.UMARIYA							Total:		783223	0	783223	
						Total:			783223	0	783223	
						Total:			783223	0	783223	
				Total:					783223	0	783223	
PW578 EE,PWD	8	2024	01	800		9083	33		147000		147000	
DN.NO.1 CPA								Total:	147000	0	147000	
BHOPAL							Total:		147000	0	147000	
						Total:			147000	0	147000	
						Total:			147000	0	147000	
				Total:					147000	0	147000	
									Total:	147000	0	147000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	8	2024	01	053		5464	33	001	2656639		2656639
PWD DN.NO.2								Total:	2656639	0	2656639
CPA BHOPAL								Total:	2656639	0	2656639
						6720	42	007	8000000		8000000
								Total:	8000000	0	8000000
								Total:	8000000	0	8000000
							Total:		10656639	0	10656639
					Total:				10656639	0	10656639
				Total:					10656639	0	10656639
Total:									10656639	0	10656639
PW580 EE,PWD	8	2024	01	053		6720	33	001	3500040		3500040
CONTROLER								Total:	3500040	0	3500040
OF BLDG								Total:	3500040	0	3500040
(VIDHAN								Total:	3500040	0	3500040
SABHA) CPA								Total:	3500040	0	3500040
BHOPAL								Total:	3500040	0	3500040
								Total:	3500040	0	3500040
Total:									3500040	0	3500040
PW582 EE	8	2024	01	053		5464	33	001	891627		891627
NEW E/M DN								Total:	891627	0	891627
CPA BHOPAL								Total:	891627	0	891627
						6720	42	007	36737602		36737602
								Total:	36737602	0	36737602
								Total:	36737602	0	36737602
							Total:		37629229	0	37629229
					Total:				37629229	0	37629229
				800		9083	33		7497		7497
								Total:	7497	0	7497

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW582 EE NEW E/M DN CPA BHOPAL	8	2024	01	800		9083								
						Total:						7497	0	7497
						Total:						7497	0	7497
						Total:						7497	0	7497
						Total:						37636726	0	37636726
Total:	Total:				37636726	0	37636726							
Total:	Total:				37636726	0	37636726							
PW583 EE PWD DN.NO.1 JABALPUR	8	2024	01	053		0183	33	001	4960642		4960642			
						Total:	4960642	0	4960642					
						Total:	4960642	0	4960642					
						Total:	4960642	0	4960642					
						Total:	4960642	0	4960642					
Total:	Total:				4960642	0	4960642							
Total:	Total:				4960642	0	4960642							
PW584 EE PWD DN.NO.2 JABALPUR	8	2024	01	053		0183	33	001	7999541		7999541			
						Total:	7999541	0	7999541					
						Total:	7999541	0	7999541					
						Total:	7999541	0	7999541					
						Total:	7999541	0	7999541					
Total:	Total:				7999541	0	7999541							
Total:	Total:				7999541	0	7999541							
PW585 EE PWD DN. KATNI	8	2024	01	053		0183	33	001	292947		292947			
						Total:	292947	0	292947					
						Total:	292947	0	292947					
						Total:	292947	0	292947					
						Total:	292947	0	292947					
Total:	Total:				292947	0	292947							
Total:	Total:				292947	0	292947							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW585 EE	8	2024	Total:							292947	0	292947
PWD DN. KATNI	Total:									292947	0	292947
PW586 EE	8	2024	01	053		0183	33	001	67458		67458	
PWD DN.NO.1 SEONI								Total:	67458	0	67458	
								Total:	67458	0	67458	
							Total:		67458	0	67458	
							Total:		67458	0	67458	
							Total:		67458	0	67458	
							Total:		67458	0	67458	
							Total:		67458	0	67458	
Total:									67458	0	67458	
PW588 EE	8	2024	01	053		0183	33	001	1500000		1500000	
PWD DN.NO.1 CHHINDWARA								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	
PW590 EE	8	2024	01	053		0183	33	001	683588		683588	
PWD DN.NARSINGHPUR								Total:	683588	0	683588	
								Total:	683588	0	683588	
							Total:		683588	0	683588	
							Total:		683588	0	683588	
							Total:		683588	0	683588	
							Total:		683588	0	683588	
Total:									683588	0	683588	
PW591 EE	8	2024	01	053		0183	33	001	507700		507700	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW591 EE PWD DN.NO.1 BALAGHAT	8	2024	01	053		0183	33							
								Total:		507700	0	507700		
										Total:		507700	0	507700
										Total:		507700	0	507700
										Total:		507700	0	507700
Total:								507700	0	507700				
PW592 EE PWD DN. NO. 1 MANDLA	8	2024	01	053		0183	33	001		93724			93724	
								Total:		93724	0	93724		
										Total:		93724	0	93724
										Total:		93724	0	93724
										Total:		93724	0	93724
Total:								93724	0	93724				
PW593 EE PWD DN. DINDORI.	8	2024	01	053		0183	33	001		592501			592501	
								Total:		592501	0	592501		
										Total:		592501	0	592501
										Total:		592501	0	592501
										Total:		592501	0	592501
Total:								592501	0	592501				
PW594 EE PWD E/M DN. JABALPUR	8	2024	01	053		0183	33	001		2862498			2862498	
								Total:		2862498	0	2862498		
										Total:		2862498	0	2862498
										Total:		2862498	0	2862498
Total:								2862498	0	2862498				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	8	2024	01						2862498	0	2862498
PWD E/M DN.			Total:						2862498	0	2862498
JABALPUR	Total:								2862498	0	2862498
PW600	8	2024	01	053		0183	33	001	180448		180448
E.E. PWD								Total:	180448	0	180448
ANUPPUR							Total:	180448	0	180448	
						Total:			180448	0	180448
				Total:					180448	0	180448
	Total:								180448	0	180448
PW603	8	2024	01	053		0183	33	001	495592		495592
EXECUTIVE								Total:	495592	0	495592
ENGINEER,PW							Total:	495592	0	495592	
D DIVISION						Total:			495592	0	495592
ALIRAJPUR				Total:					495592	0	495592
									495592	0	495592
	Total:								495592	0	495592
PW637 EE	8	2024	01	053		0183	33	001	962976		962976
PWD E/M DN.								Total:	962976	0	962976
NO. 2 BHOPAL							Total:	962976	0	962976	
						Total:			962976	0	962976
				Total:					962976	0	962976
	Total:								962976	0	962976

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	8	2024	01	053		0183	33	001	5868123		5868123
PWD E/M DIVN								Total:	5868123	0	5868123
SAGAR							Total:		5868123	0	5868123
						Total:			5868123	0	5868123
				Total:					5868123	0	5868123
			Total:						5868123	0	5868123
			Total:						5868123	0	5868123
			Total:						5868123	0	5868123
			Total:						5868123	0	5868123
GN/MHCD TOTAL									204324710	0	204324710

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	8	2024	05	053		0183	33	001	1770726		1770726
PWD DN. NO.1								Total:	1770726	0	1770726
GWALIOR							Total:		1770726	0	1770726
						1316	33	001	21965942		21965942
								Total:	21965942	0	21965942
						Total:			21965942	0	21965942
						4090	33	001	48537		48537
								Total:	48537	0	48537
						Total:			48537	0	48537
						Total:			23785205	0	23785205
				Total:					23785205	0	23785205
			Total:						23785205	0	23785205
			Total:						23785205	0	23785205

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 Gwalior	Total:								23785205	0	23785205
PW531 EE PWD, B/R DN. NO. 1 GUNA	8	2024	05	053		0183		33 001	976891		976891
								Total:	976891	0	976891
								Total:	976891	0	976891
						1316		33 001	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	2476891	0	2476891
								Total:	2476891	0	2476891
								Total:	2476891	0	2476891
								Total:	2476891	0	2476891
								Total:	2476891	0	2476891
								Total:	2476891	0	2476891
								Total:	2476891	0	2476891
								Total:	2476891	0	2476891
								Total:	2476891	0	2476891
PW533 EE PWD (B/R) DN.1 SHIVPURI.	8	2024	05	053		0183		33 001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
						1316		33 001	965816		965816
								Total:	965816	0	965816
								Total:	965816	0	965816
								Total:	1465816	0	1465816
								Total:	1465816	0	1465816
								Total:	1465816	0	1465816
								Total:	1465816	0	1465816
								Total:	1465816	0	1465816
								Total:	1465816	0	1465816
								Total:	1465816	0	1465816
								Total:	1465816	0	1465816
								Total:	1465816	0	1465816
PW534 EE PWD DN. NO.1 SAGAR	8	2024	05	053		0183		33 001	7455881		7455881
								Total:	7455881	0	7455881
								Total:	7455881	0	7455881

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW534 EE PWD DN. NO.1 SAGAR	8	2024	05	053		1316	33	001	9814545		9814545		
								Total:	9814545	0	9814545		
								Total:	9814545	0	9814545		
								Total:	17270426	0	17270426		
								Total:	17270426	0	17270426		
Total:	17270426	0	17270426	17270426									
Total:									17270426	0	17270426		
PW535 EE PWD, (B/R) DN. DAMOH	8	2024	05	053		1316	33	001	1000000		1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
Total:									1000000	0	1000000		
Total:									1000000	0	1000000		
PW536 EE PWD ,(B/R) DN. CHHATARPUR	8	2024	05	053		0183	33	001	991789		991789		
								Total:	991789	0	991789		
								Total:	991789	0	991789		
								1316	33	001	5024233		5024233
									Total:	5024233	0	5024233	
Total:	5024233	0	5024233										
Total:	6016022	0	6016022										
Total:	6016022	0	6016022										
Total:									6016022	0	6016022		
Total:									6016022	0	6016022		
PW537	8	2024	05	053		1316	33	001	4234751		4234751		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW537 EE PWD (B/R) DN. PANNA	8	2024	05	053		1316	33		Total:	4234751	0	4234751
									Total:	4234751	0	4234751
									Total:	4234751	0	4234751
									Total:	4234751	0	4234751
									Total:	4234751	0	4234751
Total:									4234751	0	4234751	
PW539 EE PWD (E/M) DN. GWALIOR	8	2024	05	053		0183	33	001		414673		414673
									Total:	414673	0	414673
									Total:	414673	0	414673
						1316	33	001		530932		530932
									Total:	530932	0	530932
									Total:	530932	0	530932
									Total:	945605	0	945605
			Total:	945605	0	945605						
Total:									945605	0	945605	
PW541 EE PWD B/R DN NO.1 INDORE	8	2024	05	053		0183	33	001		6000000		6000000
									Total:	6000000	0	6000000
									Total:	6000000	0	6000000
						1316	33	001		5000000		5000000
									Total:	5000000	0	5000000
									Total:	5000000	0	5000000
									Total:	36907	0	36907
			Total:	36907	0	36907						
			Total:	11036907	0	11036907						
Total:									11036907	0	11036907	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	8	2024	05	Total:					11036907	0	11036907
PWD B/R DN			Total:						11036907	0	11036907
NO.1 INDORE	Total:								11036907	0	11036907
PW543 EE	8	2024	05	053		1316	33	001	1500000		1500000
PWD B/R DN.								Total:	1500000	0	1500000
DEWAS.							Total:		1500000	0	1500000
						Total:			1500000	0	1500000
			Total:						1500000	0	1500000
	Total:								1500000	0	1500000
PW544 EE	8	2024	05	053		0183	33	001	1159900		1159900
PWD B/R DN.								Total:	1159900	0	1159900
UJJAIN							Total:		1159900	0	1159900
						1316	33	001	5456839		5456839
							Total:		5456839	0	5456839
						Total:			5456839	0	5456839
						Total:			6616739	0	6616739
			Total:						6616739	0	6616739
	Total:								6616739	0	6616739
PW545 EE	8	2024	05	053		1316	33	001	885991		885991
PWD B/R DN.								Total:	885991	0	885991
RATLAM							Total:		885991	0	885991
						Total:			885991	0	885991
			Total:						885991	0	885991
	Total:								885991	0	885991

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW545 EE	8	2024	Total:							885991	0	885991
PWD B/R DN. RATLAM	Total:											
									885991	0	885991	
PW546 EE	8	2024	05	053		0183		33 001	500000		500000	
PWD B/R DN. MANDSAUR	Total:											
									500000	0	500000	
						1316		33 001	1000000		1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1500000	0	1500000	
									1500000	0	1500000	
									1500000	0	1500000	
									1500000	0	1500000	
									1500000	0	1500000	
									1500000	0	1500000	
									1500000	0	1500000	
									1500000	0	1500000	
PW547 EE	8	2024	05	053		1316		33 001	1000000		1000000	
PWD (B/R) DN. NEEMUCH	Total:											
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
PW549 EE	8	2024	05	053		0183		33 001	483074		483074	
PWD (B/R) DN. BARWANI	Total:											
									483074	0	483074	
									483074	0	483074	
						1316		33 001	1659567		1659567	
									1659567	0	1659567	
									1659567	0	1659567	
									1659567	0	1659567	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	8	2024	05	053		Total:			2142641	0	2142641
PWD (B/R) DN.						Total:			2142641	0	2142641
BARWANI				Total:					2142641	0	2142641
			Total:						2142641	0	2142641
Total:									2142641	0	2142641
PW550 EE	8	2024	05	053		0183	33	001	500000		500000
PWD B/R DN.								Total:	500000	0	500000
KHANDWA								Total:	500000	0	500000
						1316	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
Total:									1500000	0	1500000
PW551 EE	8	2024	05	053		1316	33	001	1040129		1040129
PWD B/R DN.								Total:	1040129	0	1040129
KHARGONE.								Total:	1040129	0	1040129
								Total:	1040129	0	1040129
								Total:	1040129	0	1040129
								Total:	1040129	0	1040129
Total:									1040129	0	1040129
PW552 EE	8	2024	05	053		0183	33	001	1093802		1093802
PWD B/R DN.								Total:	1093802	0	1093802
DHAR								Total:	1093802	0	1093802
						1316	33	001	5959260		5959260

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW552 EE PWD B/R DN. DHAR	8	2024	05	053		1316	33	Total:	5959260	0	5959260					
								Total:	5959260	0	5959260					
									4090	33	001	748313		748313		
								Total:		748313	0	748313				
								Total:				748313	0	748313		
								Total:						7801375	0	7801375
Total:						7801375	0	7801375								
Total:								7801375	0	7801375						
Total:								7801375	0	7801375						
Total:								7801375	0	7801375						
Total:								7801375	0	7801375						
PW555 EE PWD E/M DN. UJJAIN.	8	2024	05	053		0183	33	001	215223		215223					
								Total:	215223	0	215223					
								Total:	215223	0	215223					
									1316	33	001	381737		381737		
								Total:		381737	0	381737				
								Total:						381737	0	381737
Total:						596960	0	596960								
Total:						596960	0	596960								
Total:								596960	0	596960						
Total:								596960	0	596960						
Total:								596960	0	596960						
PW556 EE PWD E/M DN. INDORE	8	2024	05	053		1316	33	001	6023759		6023759					
								Total:	6023759	0	6023759					
								Total:	6023759	0	6023759					
								Total:	6023759	0	6023759					
								Total:						6023759	0	6023759
								Total:						6023759	0	6023759
Total:								6023759	0	6023759						
Total:								6023759	0	6023759						
Total:								6023759	0	6023759						
Total:								6023759	0	6023759						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE PWD MAINT. DN. 1 BHOPAL	8	2024	05	053		0183	33	001	6324055		6324055	
								Total:	6324055	0	6324055	
							Total:	6324055	0	6324055		
							1316	33	001	4997845		4997845
									Total:	4997845	0	4997845
							Total:	4997845	0	4997845		
							1399	33	001	4506994		4506994
									Total:	4506994	0	4506994
							Total:	4506994	0	4506994		
							4090	33	001	1488564		1488564
									Total:	1488564	0	1488564
							Total:	1488564	0	1488564		
Total:	17317458	0	17317458									
Total:	17317458	0	17317458									
Total:	17317458	0	17317458									
Total:	17317458	0	17317458									

PW558 EE PWD MAINT.DN. 2 BHOPAL	8	2024	05	053		0183	33	001	10000000		10000000	
								Total:	10000000	0	10000000	
							Total:	10000000	0	10000000		
							1316	33	001	17000000		17000000
									Total:	17000000	0	17000000
							Total:	17000000	0	17000000		
							1399	33	001	8571067		8571067
									Total:	8571067	0	8571067
							Total:	8571067	0	8571067		
							Total:	35571067	0	35571067		
							Total:	35571067	0	35571067		
							Total:	35571067	0	35571067		
Total:	35571067	0	35571067									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558 EE	Total:								35571067	0	35571067	
PWD MAINT.DN. 2 BHOPAL												
PW560 EE	8	2024	05	053		0183		33 001	9926316		9926316	
									Total:	9926316	0	9926316
									Total:	9926316	0	9926316
									33 001	24977448		24977448
									Total:	24977448	0	24977448
									Total:	24977448	0	24977448
									Total:	34903764	0	34903764
									Total:	34903764	0	34903764
									Total:	34903764	0	34903764
									Total:	34903764	0	34903764
									Total:	34903764	0	34903764
									Total:	34903764	0	34903764
Total:												
PW561 EE	8	2024	05	053		0183		33 001	1023466		1023466	
									Total:	1023466	0	1023466
									Total:	1023466	0	1023466
									33 001	14925		14925
									Total:	14925	0	14925
									Total:	14925	0	14925
									Total:	1038391	0	1038391
									Total:	1038391	0	1038391
									Total:	1038391	0	1038391
									Total:	1038391	0	1038391
									Total:	1038391	0	1038391
Total:												
PW562 EE	8	2024	05	053		1316		33 001	3210000		3210000	
									Total:	3210000	0	3210000

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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	2024	05	053		1316	Total:	3210000	0	3210000	
							Total:	3210000	0	3210000		
							Total:	3210000	0	3210000		
							Total:	3210000	0	3210000		
							Total:	3210000	0	3210000		
Total:									3210000	0	3210000	
PW563 PVD DN. VIDISHA	EE	8	2024	05	053		0183	33	001	1500000		1500000
							Total:	1500000	0	1500000		
							Total:	1500000	0	1500000		
							1316	33	001	1322004		1322004
								Total:	1322004	0	1322004	
							Total:	1322004	0	1322004		
							Total:	2822004	0	2822004		
Total:	2822004	0	2822004									
Total:									2822004	0	2822004	
PW564 PVD DN. RAISEN	EE	8	2024	05	053		0183	33	001	1491489		1491489
							Total:	1491489	0	1491489		
							Total:	1491489	0	1491489		
							1316	33	001	860291		860291
								Total:	860291	0	860291	
							Total:	860291	0	860291		
							Total:	2351780	0	2351780		
Total:	2351780	0	2351780									
Total:									2351780	0	2351780	
Total:									2351780	0	2351780	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW565 EE PVD DN. RAJGARH	8	2024	05	053		1316	33	001	1378505		1378505			
								Total:	1378505	0	1378505			
								Total:	1378505	0	1378505			
PW566 EE PVD (B/R) DN. BETUL	8	2024	05	053		1316	33	001	843389		843389			
								Total:	843389	0	843389			
								Total:	843389	0	843389			
PW567 EE,PVD (B&R) DIVISION HARDA	8	2024	05	053		1316	33	001	410000		410000			
								Total:	410000	0	410000			
								Total:	410000	0	410000			
PW568 EE	8	2024	05	053		0183	33	001	4283396		4283396			
								Total:	4283396	0	4283396			
								Total:	4283396	0	4283396			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW568 EE PWD E/M DN. I BHOPAL	8	2024	05	053		0183	33	Total:	4283396	0	4283396	
								Total:	4283396	0	4283396	
								1316	33 001	7754936		7754936
									Total:	7754936	0	7754936
								Total:	7754936	0	7754936	
Total:	12038332	0	12038332									
Total:	12038332	0	12038332									
Total:	12038332	0	12038332									
Total:	12038332	0	12038332									
Total:	12038332	0	12038332									
Total:	12038332	0	12038332									
PW570 EE PWD DN. 1 REWA	8	2024	05	053		0183	33	001	2492081		2492081	
								Total:	2492081	0	2492081	
								Total:	2492081	0	2492081	
								1316	33 001	9518088		9518088
									Total:	9518088	0	9518088
Total:	9518088	0	9518088									
Total:	12010169	0	12010169									
Total:	12010169	0	12010169									
Total:	12010169	0	12010169									
Total:	12010169	0	12010169									
Total:	12010169	0	12010169									
PW571 EE PWD E/M DN. REWA	8	2024	05	053		0183	33	001	471621		471621	
								Total:	471621	0	471621	
								Total:	471621	0	471621	
								1316	33 001	1526210		1526210
									Total:	1526210	0	1526210
Total:	1526210	0	1526210									
Total:	1997831	0	1997831									
Total:	1997831	0	1997831									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	8	2024	05	Total:					1997831	0	1997831
PWD E/M DN.			Total:						1997831	0	1997831
REWA			Total:						1997831	0	1997831
PW572 EE	8	2024	05	053		1316	33	001	2000394		2000394
PWD DN. SIDHI								Total:	2000394	0	2000394
							Total:		2000394	0	2000394
					Total:				2000394	0	2000394
			Total:						2000394	0	2000394
			Total:						2000394	0	2000394
PW574 EE	8	2024	05	053		0183	33	001	4663590		4663590
PWD DN.NO.1								Total:	4663590	0	4663590
SHAH DOL							Total:		4663590	0	4663590
					Total:				4663590	0	4663590
			Total:						4663590	0	4663590
			Total:						4663590	0	4663590
PW576 EE	8	2024	05	053		0183	33	001	1484138		1484138
PWD SATNA								Total:	1484138	0	1484138
							Total:		1484138	0	1484138
					1316		33	001	5623350		5623350
							Total:		5623350	0	5623350
					Total:				5623350	0	5623350
			Total:						7107488	0	7107488
			Total:						7107488	0	7107488
			Total:						7107488	0	7107488

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW576 EE	8	2024	Total:							7107488	0	7107488
PWD SATNA	Total:											
									7107488	0	7107488	
PW577 EE	8	2024	05	053		1316	33	001	504935		504935	
PWD (B/R)									Total:	504935	0	504935
DN.UMARIYA									Total:	504935	0	504935
								Total:	504935	0	504935	
								Total:	504935	0	504935	
								Total:	504935	0	504935	
								Total:	504935	0	504935	
								Total:	504935	0	504935	
								Total:	504935	0	504935	
								Total:	504935	0	504935	
								Total:	504935	0	504935	
								Total:	504935	0	504935	
PW578 EE,PWD	8	2024	05	053		5486	33	001	2473973		2473973	
DN.NO.1 CPA									Total:	2473973	0	2473973
BHOPAL									Total:	2473973	0	2473973
								Total:	2473973	0	2473973	
								Total:	2473973	0	2473973	
								Total:	2473973	0	2473973	
								Total:	2473973	0	2473973	
								Total:	2473973	0	2473973	
								Total:	2473973	0	2473973	
								Total:	2473973	0	2473973	
								Total:	2473973	0	2473973	
								Total:	2473973	0	2473973	
PW582 EE	8	2024	05	053		6218	33	001	59416		59416	
NEW E/M DN									Total:	59416	0	59416
CPA BHOPAL									Total:	59416	0	59416
								Total:	59416	0	59416	
								Total:	59416	0	59416	
								Total:	59416	0	59416	
								Total:	59416	0	59416	
								Total:	59416	0	59416	
								Total:	59416	0	59416	
								Total:	59416	0	59416	
								Total:	59416	0	59416	
								Total:	59416	0	59416	
								Total:	59416	0	59416	
								Total:	59416	0	59416	
PW583 EE	8	2024	05	053		0183	33	001	4992806		4992806	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW583 EE PWD DN.NO.1 JABALPUR	8	2024	05	053		0183	33	Total:	4992806	0	4992806			
									4992806	0	4992806			
									1316	33	001	4949289		4949289
												4949289	0	4949289
									4090	33	001	30005		30005
												30005	0	30005
										Total:	9972100	0	9972100	
											9972100	0	9972100	
										Total:	9972100	0	9972100	
											9972100	0	9972100	
	Total:	9972100	0	9972100										
		9972100	0	9972100										
	Total:	9972100	0	9972100										
		9972100	0	9972100										
PW584 EE PWD DN.NO.2 JABALPUR	8	2024	05	053		0183	33	001	3501331		3501331			
									3501331	0	3501331			
									1316	33	001	5077996		5077996
												5077996	0	5077996
										Total:	8579327	0	8579327	
											8579327	0	8579327	
										Total:	8579327	0	8579327	
											8579327	0	8579327	
										Total:	8579327	0	8579327	
											8579327	0	8579327	
	Total:	8579327	0	8579327										
		8579327	0	8579327										
PW585 EE PWD DN. KATNI	8	2024	05	053		0183	33	001	500000		500000			
									500000	0	500000			
									1316	33	001	973504		973504
												973504	0	973504
										Total:	973504	0	973504	
973504	0	973504												

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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	2024	05	053		1316	Total:		973504	0	973504
						Total:		1473504	0	1473504	
						Total:		1473504	0	1473504	
						Total:		1473504	0	1473504	
						Total:		1473504	0	1473504	
Total:									1473504	0	1473504
PW588 EE PWD DN.NO.1 CHHINDWARA	8	2024	05	053		0183	33	001	499448		499448
						Total:		499448	0	499448	
						Total:		499448	0	499448	
						1316	33	001	1000000		1000000
						Total:		1000000	0	1000000	
						Total:		1499448	0	1499448	
						Total:		1499448	0	1499448	
Total:									1499448	0	1499448
PW590 EE PWD DN.NARSINGHP UR	8	2024	05	053		0183	33	001	192664		192664
						Total:		192664	0	192664	
						Total:		192664	0	192664	
						1316	33	001	900000		900000
						Total:		900000	0	900000	
						Total:		1092664	0	1092664	
						Total:		1092664	0	1092664	
Total:									1092664	0	1092664
Total:									1092664	0	1092664

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW591 EE PWD DN.NO.1 BALAGHAT	8	2024	05	053		0183	33	001	498472		498472		
								Total:	498472	0	498472		
								Total:	498472	0	498472		
								1316	33	001	3968105		3968105
										Total:	3968105	0	3968105
								4090	33	001	54960		54960
											Total:	54960	0
								Total:	54960	0	54960		
								Total:	4521537	0	4521537		
								Total:	4521537	0	4521537		
Total:	4521537	0	4521537										
Total:	4521537	0	4521537										
PW592 EE PWD DN. NO. 1 MANDLA	8	2024	05	053		1316	33	001	607324		607324		
								Total:	607324	0	607324		
								Total:	607324	0	607324		
								Total:	607324	0	607324		
								Total:	607324	0	607324		
								Total:	607324	0	607324		
PW593 EE PWD DN. DINDORI.	8	2024	05	053		0183	33	001	368932		368932		
								Total:	368932	0	368932		
								Total:	368932	0	368932		
								1316	33	001	507666		507666
											Total:	507666	0
								Total:	507666	0	507666		
Total:	876598	0	876598										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 EE	8	2024	05	053	Total:				876598	0	876598
PWD DN. DINDORI.				Total:					876598	0	876598
Total:									876598	0	876598
PW594 EE	8	2024	05	053	0183	33	001		999795		999795
PWD E/M DN. JABALPUR						Total:			999795	0	999795
						Total:			999795	0	999795
					1316	33	001		2499056		2499056
						Total:			2499056	0	2499056
						Total:			2499056	0	2499056
						Total:			3498851	0	3498851
						Total:			3498851	0	3498851
						Total:			3498851	0	3498851
Total:									3498851	0	3498851
PW603	8	2024	05	053	0183	33	001		442810		442810
EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR						Total:			442810	0	442810
						Total:			442810	0	442810
					1316	33	001		1000000		1000000
						Total:			1000000	0	1000000
						Total:			1000000	0	1000000
						Total:			1442810	0	1442810
						Total:			1442810	0	1442810
						Total:			1442810	0	1442810
Total:									1442810	0	1442810
PW636	8	2024	05	053	1316	33	001		280481		280481
EXECUTIVE						Total:			280481	0	280481

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	8	2024	05	053		1316	Total:			280481		0	280481	
										280481		0	280481	
										280481		0	280481	
										280481		0	280481	
										280481		0	280481	
Total:										280481	0	280481		
PW637 EE PWD E/M DN. NO. 2 BHOPAL	8	2024	05	053		0183	33	001		170593			170593	
											Total:	170593	0	170593
						1316	33	001		159894			159894	
											Total:	159894	0	159894
											Total:	159894	0	159894
											Total:	330487	0	330487
Total:										330487	0	330487		
PW638 E.E. PWD B/R DN AGAR (MALWA)	8	2024	05	053		1316	33	001		978251			978251	
											Total:	978251	0	978251
											Total:	978251	0	978251
											Total:	978251	0	978251
											Total:	978251	0	978251
Total:										978251	0	978251		
PW639 EE PWD E/M DIVN SAGAR	8	2024	05	053		0183	33	001		1832640			1832640	
											Total:	1832640	0	1832640
											Total:	1832640	0	1832640

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Table with columns: Dvn Name, Month, Year, SM, MI, GH, SH, DH, SD, Voted Amount, Charged Amount, Dr Amt. Includes rows for PW639 E E 8 2024 and various totals.

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Table with columns: Dvn Name, Month, Year, SM, MI, GH, SH, DH, SD, Voted Amount, Charged Amount, Dr Amt. Includes rows for PW516 EE 8 2024 and various totals.

Table with columns: Dvn Name, Month, Year, SM, MI, GH, SH, DH, SD, Voted Amount, Charged Amount, Dr Amt. Includes rows for PW519 EE 8 2024 and various totals.

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	8	2024	04	337	0103	1397	33	001	127065		127065
PWD BRIDGE								Total:	127065	0	127065
CONST.							Total:		127065	0	127065
GWALIOR						Total:			127065	0	127065
					Total:				3707910	0	3707910
				Total:					3707910	0	3707910
			Total:						3707910	0	3707910
			Total:						3707910	0	3707910
			Total:						3707910	0	3707910
			Total:						3707910	0	3707910
			Total:						3707910	0	3707910
PW520 EE	8	2024	04	337	0101	1397	33	001	5170494		5170494
PWD BRIDGE								Total:	5170494	0	5170494
CONSTRUCTIO							Total:		5170494	0	5170494
N DN.						Total:			5170494	0	5170494
JABALPUR						Total:			5170494	0	5170494
					Total:				5170494	0	5170494
				800	0101	7081	33	001	157101		157101
								Total:	157101	0	157101
							Total:		157101	0	157101
					Total:				157101	0	157101
					Total:				157101	0	157101
				Total:					5327595	0	5327595
			Total:						5327595	0	5327595
			Total:						5327595	0	5327595
			Total:						5327595	0	5327595
			Total:						5327595	0	5327595
PW522 EE	8	2024	04	337	0101	1397	33	001	352810		352810
PWD BRIDGE								Total:	352810	0	352810
CONSTRUCTIO							Total:		352810	0	352810
N DN. REWA						Total:			352810	0	352810
					Total:				352810	0	352810
					Total:				352810	0	352810
				Total:					352810	0	352810
			Total:						352810	0	352810
			Total:						352810	0	352810
			Total:						352810	0	352810
			Total:						352810	0	352810

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	8	2024	04	337	0101	1397	33	001		112529		112529
								Total:		112529	0	112529
								Total:		112529	0	112529
								Total:		112529	0	112529
								Total:		112529	0	112529
								Total:		112529	0	112529
Total:										112529	0	112529
PW524 EE PWD DN. NO.1 GWALIOR	8	2024	04	800	0101	7081	33	001		22548138		22548138
								Total:		22548138	0	22548138
								Total:		22548138	0	22548138
								Total:		22548138	0	22548138
								Total:		22548138	0	22548138
								Total:		22548138	0	22548138
Total:										22548138	0	22548138
PW527 EE PWD B/R DN. DATIA	8	2024	04	337	0101	1397	33	001		2065274		2065274
								Total:		2065274	0	2065274
								Total:		2065274	0	2065274
								Total:		2065274	0	2065274
								Total:		2065274	0	2065274
								Total:		2065274	0	2065274
			800	0101	7081	33	001		615234		615234	
							Total:		615234	0	615234	
							Total:		615234	0	615234	
							Total:		615234	0	615234	
							Total:		615234	0	615234	
							Total:		615234	0	615234	
Total:										2680508	0	2680508
Total:										2680508	0	2680508
Total:										2680508	0	2680508

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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	2024	04	337	0101	1397	33	001		941658		941658	
								Total:		941658	0	941658	
								Total:		941658	0	941658	
								Total:		941658	0	941658	
								Total:		941658	0	941658	
Total:										941658	0	941658	
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	8	2024	04	337	0101	1397	33	001		913411		913411	
								Total:		913411	0	913411	
								Total:		913411	0	913411	
								Total:		913411	0	913411	
								Total:		913411	0	913411	
Total:										913411	0	913411	
PW531 EE PWD, B/R DN. NO. 1 GUNA	8	2024	04	337	0101	1397	33	001		704507		704507	
								Total:		704507	0	704507	
								Total:		704507	0	704507	
								Total:		704507	0	704507	
								Total:		704507	0	704507	
Total:										704507	0	704507	
PW533 EE PWD (B/R) DN.1 SHIVPURI.	8	2024	04	337	0101	1397	33	001		2655413		2655413	
								Total:		2655413	0	2655413	
								Total:		2655413	0	2655413	
								Total:		2655413	0	2655413	

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE PWD, (B/R) DN. DAMOH	Total:								942297	0	942297
PW538 EE PWD ,(B/R) DN. TIKAMGARH	8	2024	04	337	0101	1397	33	001	102000		102000
								Total:	102000	0	102000
							Total:		102000	0	102000
						Total:			102000	0	102000
			800		0103	7081	33	001	3531816		3531816
								Total:	3531816	0	3531816
							Total:		3531816	0	3531816
						Total:			3531816	0	3531816
						Total:			3531816	0	3531816
						Total:			3633816	0	3633816
			Total:						3633816	0	3633816
			Total:						3633816	0	3633816
PW539 EE PWD (E/M) DN. GWALIOR	8	2024	04	337	0101	1397	33	001	262978		262978
								Total:	262978	0	262978
							Total:		262978	0	262978
						Total:			262978	0	262978
						Total:			262978	0	262978
						Total:			262978	0	262978
			Total:						262978	0	262978
			Total:						262978	0	262978
PW544 EE PWD B/R DN. UJJAIN	8	2024	04	337	0101	1397	33	001	7236664		7236664
								Total:	7236664	0	7236664
							Total:		7236664	0	7236664
						Total:			7236664	0	7236664

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW544 EE PJD B/R DN. UJJAIN	8	2024	04	337	Total:				7236664	0	7236664		
					800	0101	7081	33	001	8245578	0	8245578	
									Total:		8245578	0	8245578
									Total:		8245578	0	8245578
									Total:		8245578	0	8245578
					Total:						15482242	0	15482242
Total:							15482242	0	15482242				
PW545 EE PJD B/R DN. RATLAM	8	2024	04	337	0101	1397	33	001	144690	0	144690		
									Total:		144690	0	144690
									Total:		144690	0	144690
									Total:		144690	0	144690
									Total:		144690	0	144690
					Total:						144690	0	144690
Total:							144690	0	144690				
PW546 EE PJD B/R DN. MANDSAUR	8	2024	04	337	0101	1397	33	001	1481548	0	1481548		
									Total:		1481548	0	1481548
									Total:		1481548	0	1481548
									Total:		1481548	0	1481548
									Total:		1481548	0	1481548
				800	0101	7081	33	001	86577	0	86577		
									Total:		86577	0	86577
									Total:		86577	0	86577
									Total:		86577	0	86577
									Total:		86577	0	86577
Total:						1568125	0	1568125					
Total:							1568125	0	1568125				

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Flag Divisions

Gncd 24
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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	Total:								1568125	0	1568125
PW547 EE PWD (B/R) DN. NEEMUCH	8	2024	04	337	0101	1397	33	001	339781		339781
								Total:	339781	0	339781
								Total:	339781	0	339781
						Total:			339781	0	339781
					Total:				339781	0	339781
				Total:					339781	0	339781
			Total:						339781	0	339781
	Total:								339781	0	339781
PW549 EE PWD (B/R) DN. BARWANI	8	2024	04	337	0101	1397	33	001	989298		989298
								Total:	989298	0	989298
								Total:	989298	0	989298
						Total:			989298	0	989298
					0102	1397	33	001	31318		31318
								Total:	31318	0	31318
								Total:	31318	0	31318
					Total:				31318	0	31318
				Total:					1020616	0	1020616
			Total:						1020616	0	1020616
	Total:								1020616	0	1020616
PW550 EE PWD B/R DN. KHANDWA	8	2024	04	337	0101	1397	33	001	131572		131572
								Total:	131572	0	131572
								Total:	131572	0	131572
					Total:				131572	0	131572
				Total:					131572	0	131572

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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
PW550 EE PWD B/R DN. KHANDWA	8	2024	04	800	0102	7081	33	001	845779		845779
								Total:	845779	0	845779
								Total:	845779	0	845779
								Total:	845779	0	845779
								Total:	977351	0	977351
Total:			977351	0	977351						
Total:								977351	0	977351	
PW551 EE PWD B/R DN. KHARGONE.	8	2024	04	337	0101	1397	33	001	198953		198953
								Total:	198953	0	198953
								Total:	198953	0	198953
								Total:	198953	0	198953
								Total:	198953	0	198953
				800	0101	7081	33	001	195730		195730
								Total:	195730	0	195730
								Total:	195730	0	195730
								Total:	195730	0	195730
								Total:	195730	0	195730
Total:			394683	0	394683						
Total:							394683	0	394683		
PW552 EE PWD B/R DN. DHAR	8	2024	04	337	0101	1397	33	001	2395060		2395060
								Total:	2395060	0	2395060
								Total:	2395060	0	2395060
								Total:	2395060	0	2395060
								Total:	2395060	0	2395060
								Total:			2395060
Total:							2395060	0	2395060		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE PWD B/R DN.NO.1 JHABUA	8	2024	04	337	0101	1397	33	001	3180756		3180756
								Total:	3180756	0	3180756
								Total:	3180756	0	3180756
								Total:	3180756	0	3180756
								Total:	3180756	0	3180756
Total:									3180756	0	3180756
PW555 EE PWD E/M DN. UJJAIN.	8	2024	04	337	0101	1397	33	001	288879		288879
								Total:	288879	0	288879
								Total:	288879	0	288879
								Total:	288879	0	288879
								Total:	288879	0	288879
Total:									288879	0	288879
PW557 EE PWD MAINT. DN. 1 BHOPAL	8	2024	04	337	0101	1397	33	001	299622		299622
								Total:	299622	0	299622
								Total:	299622	0	299622
								Total:	299622	0	299622
								Total:	299622	0	299622
			800	0101	7081	33	001	16552587		16552587	
							Total:	16552587	0	16552587	
							Total:	16552587	0	16552587	
							Total:	16552587	0	16552587	
							Total:	16552587	0	16552587	
Total:									16852209	0	16852209
Total:									16852209	0	16852209

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558 PWD MAINT.DN. 2 BHOPAL	EE	8	2024	04	337	0101	1397	33	001	6529825		6529825
									Total:	6529825	0	6529825
									Total:	6529825	0	6529825
									Total:	6529825	0	6529825
									Total:	6529825	0	6529825
									Total:	6529825	0	6529825
									Total:	6529825	0	6529825
									Total:	6529825	0	6529825
									Total:	6529825	0	6529825
									Total:	6529825	0	6529825
				800								
					0101	7081	33	001	6284193		6284193	
								Total:	6284193	0	6284193	
								Total:	6284193	0	6284193	
								Total:	6284193	0	6284193	
					0103	7081	33	001	2362595		2362595	
								Total:	2362595	0	2362595	
								Total:	2362595	0	2362595	
								Total:	2362595	0	2362595	
								Total:	2362595	0	2362595	
								Total:	8646788	0	8646788	
					Total:				15176613	0	15176613	
				Total:					15176613	0	15176613	
									15176613	0	15176613	
PW560 PWD NEW BOPAL DN. BHOPAL	EE	8	2024	04	337	0101	1397	33	001	1042327		1042327
									Total:	1042327	0	1042327
									Total:	1042327	0	1042327
									Total:	1042327	0	1042327
									Total:	1042327	0	1042327
									Total:	1042327	0	1042327
									Total:	1042327	0	1042327
									Total:	1042327	0	1042327
									1042327	0	1042327	
				Total:					1042327	0	1042327	
PW562 PWD DN. SEHORE	EE	8	2024	04	337	0101	1397	33	001	4031019		4031019
									Total:	4031019	0	4031019
									Total:	4031019	0	4031019
									Total:	4031019	0	4031019
									4031019	0	4031019	
									4031019	0	4031019	

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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	2024	04	337	Total:			4031019	0	4031019		
						Total:			4031019	0	4031019		
						Total:			4031019	0	4031019		
						Total:			4031019	0	4031019		
PW563 PVD DN. VIDISHA	EE	8	2024	04	337	0101	1397	33	001	2557623		2557623	
										Total:	2557623	0	2557623
								Total:			2557623	0	2557623
								Total:			2557623	0	2557623
						800	0101	7081	33	001	168273		168273
											Total:	168273	0
							Total:			168273	0	168273	
							Total:			168273	0	168273	
							Total:			168273	0	168273	
							Total:			2725896	0	2725896	
Total:			2725896	0	2725896								
Total:			2725896	0	2725896								
PW564 PVD DN. RAISEN	EE	8	2024	04	337	0101	1397	33	001	716467		716467	
										Total:	716467	0	716467
								Total:			716467	0	716467
								Total:			716467	0	716467
						800	0101	7081	33	001	500000		500000
											Total:	500000	0
							Total:			500000	0	500000	
							Total:			500000	0	500000	
							Total:			500000	0	500000	
							Total:			1216467	0	1216467	
Total:			1216467	0	1216467								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564 PWN DN. RAISEN	EE								Total:	1216467	0	1216467
PW565 PWN DN. RAJGARH	EE	8	2024	04	337	0102	1397	33	001	377030		377030
								Total:	377030	0	377030	
								Total:	377030	0	377030	
						Total:			377030	0	377030	
					Total:				377030	0	377030	
				Total:					377030	0	377030	
				Total:					377030	0	377030	
				Total:					377030	0	377030	
PW566 PWN (B/R) DN. BETUL	EE	8	2024	04	337	0101	1397	33	001	9081		9081
								Total:	9081	0	9081	
								Total:	9081	0	9081	
						Total:			9081	0	9081	
					0102	1397	33	001	363715		363715	
								Total:	363715	0	363715	
								Total:	363715	0	363715	
					Total:				363715	0	363715	
				Total:					372796	0	372796	
				Total:					372796	0	372796	
				Total:					372796	0	372796	
				Total:					372796	0	372796	
PW567 EE,PWN (B&R) DIVISION HARDA		8	2024	04	337	0101	1397	33	001	17706		17706
								Total:	17706	0	17706	
								Total:	17706	0	17706	
					Total:				17706	0	17706	
					0103	1397	33	001	260152		260152	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW567 EE,PWD (B&R) DIVISION HARDA	8	2024	04	337	0103	1397	33							
								Total:		260152	0	260152		
										Total:		260152	0	260152
										Total:		277858	0	277858
										Total:		277858	0	277858
Total:								277858	0	277858				
PW568 EE PWD E/M DN. I BHOPAL	8	2024	04	337	0101	1397	33	001		1544224			1544224	
								Total:		1544224	0	1544224		
										Total:		1544224	0	1544224
										Total:		1544224	0	1544224
										Total:		1544224	0	1544224
Total:								1544224	0	1544224				
PW570 EE PWD DN. 1 REWA	8	2024	04	800	0101	7081	33	001		20490681			20490681	
								Total:		20490681	0	20490681		
										Total:		20490681	0	20490681
										Total:		20490681	0	20490681
										Total:		20490681	0	20490681
Total:								20490681	0	20490681				
PW571 EE PWD E/M DN. REWA	8	2024	04	337	0101	1397	33	001		12939			12939	
								Total:		12939	0	12939		
										Total:		12939	0	12939
										Total:		12939	0	12939
Total:								12939	0	12939				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	8	2024	04	Total:					12939	0	12939
PWD E/M DN.				Total:					12939	0	12939
REWA			Total:						12939	0	12939
PW574 EE	8	2024	04	800	0102	7081	33	001	1750000		1750000
PWD DN.NO.1								Total:	1750000	0	1750000
SHAHDOL							Total:		1750000	0	1750000
					Total:				1750000	0	1750000
				Total:					1750000	0	1750000
			Total:						1750000	0	1750000
			Total:						1750000	0	1750000
PW576 EE	8	2024	04	337	0101	1397	33	001	3138277		3138277
PWD SATNA								Total:	3138277	0	3138277
							Total:		3138277	0	3138277
					Total:				3138277	0	3138277
				Total:					3138277	0	3138277
			Total:						3138277	0	3138277
			Total:						3138277	0	3138277
PW578 EE,PWD	8	2024	04	800	0101	7081	33	001	4522079		4522079
DN.NO.1 CPA								Total:	4522079	0	4522079
BHOPAL							Total:		4522079	0	4522079
					Total:				4522079	0	4522079
				Total:					4522079	0	4522079
			Total:						4522079	0	4522079
			Total:						4522079	0	4522079

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	8	2024	04	800	0101	7081	33	001	1554641		1554641
								Total:	1554641	0	1554641
								Total:	1554641	0	1554641
								Total:	1554641	0	1554641
								Total:	1554641	0	1554641
Total:									1554641	0	1554641
PW583 EE PWD DN.NO.1 JABALPUR	8	2024	04	337	0101	1397	33	001	1179000		1179000
								Total:	1179000	0	1179000
								Total:	1179000	0	1179000
								Total:	1179000	0	1179000
								Total:	1179000	0	1179000
				800	0101	7081	33	001	36132		36132
								Total:	36132	0	36132
								Total:	36132	0	36132
								Total:	36132	0	36132
								Total:	36132	0	36132
Total:									1215132	0	1215132
Total:									1215132	0	1215132
Total:									1215132	0	1215132
PW584 EE PWD DN.NO.2 JABALPUR	8	2024	04	337	0102	1397	33	001	9753		9753
								Total:	9753	0	9753
								Total:	9753	0	9753
								Total:	9753	0	9753
								Total:	9753	0	9753
Total:									9753	0	9753
Total:									9753	0	9753
Total:									9753	0	9753

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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	2024	04	337	0101	1397	33	001	11762		11762						
								Total:	11762	0	11762						
								Total:	11762	0	11762						
								Total:	11762	0	11762						
								Total:	11762	0	11762						
Total:			11762	0	11762												
Total:					11762	0	11762										
PW586 EE PWD DN.NO.1 SEONI	8	2024	04	337	0101	1397	33	001	33280		33280						
								Total:	33280	0	33280						
								Total:	33280	0	33280						
								Total:	33280	0	33280						
								Total:	33280	0	33280						
								Total:			5123152	0	5123152				
Total:					5123152	0	5123152										
PW588 EE PWD DN.NO.1 CHHINDWARA	8	2024	04	337	0101	1397	33	001	1272368		1272368						
								Total:	1272368	0	1272368						
								Total:	1272368	0	1272368						
								Total:	1272368	0	1272368						
								Total:	1272368	0	1272368						
Total:			1272368	0	1272368												
Total:					1272368	0	1272368										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW590 EE PWD DN.NARSINGHP UR	8	2024	04	337	0101	1397	33	001	23791		23791				
								Total:	23791	0	23791				
								Total:	23791	0	23791				
								Total:	23791	0	23791				
								Total:	23791	0	23791				
								Total:	23791	0	23791				
Total:									23791	0	23791				
PW591 EE PWD DN.NO.1 BALAGHAT	8	2024	04	337	0101	1397	33	001	104409		104409				
								Total:	104409	0	104409				
								Total:	104409	0	104409				
								Total:	104409	0	104409				
								Total:	104409	0	104409				
								Total:	104409	0	104409				
								800	0102	7081	33	001	2152986		2152986
								Total:	2152986	0	2152986				
								Total:	2152986	0	2152986				
								Total:	2152986	0	2152986				
Total:									2257395	0	2257395				
Total:									2257395	0	2257395				
Total:									2257395	0	2257395				
PW593 EE PWD DN. DINDORI.	8	2024	04	337	0102	1397	33	001	282155		282155				
								Total:	282155	0	282155				
								Total:	282155	0	282155				
								Total:	282155	0	282155				
								Total:	282155	0	282155				
								Total:	282155	0	282155				
Total:									282155	0	282155				

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600 E.E. PWD ANUPPUR	8	2024	04	337	0101	1397	33	001	192001		192001
								Total:	192001	0	192001
								Total:	192001	0	192001
								Total:	192001	0	192001
								Total:	192001	0	192001
								Total:	192001	0	192001
Total:									192001	0	192001
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	8	2024	04	337	0102	1397	33	001	1418452		1418452
								Total:	1418452	0	1418452
								Total:	1418452	0	1418452
								Total:	1418452	0	1418452
								Total:	1418452	0	1418452
								Total:	1418452	0	1418452
Total:									1418452	0	1418452
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	8	2024	04	337	0101	1397	33	001	13228		13228
								Total:	13228	0	13228
								Total:	13228	0	13228
								Total:	13228	0	13228
								Total:	13228	0	13228
			800	0102	7081	33	001	1180000		1180000	
							Total:	1180000	0	1180000	
							Total:	1180000	0	1180000	
							Total:	1180000	0	1180000	
							Total:	1180000	0	1180000	
Total:									1193228	0	1193228
Total:									1193228	0	1193228
Total:									1193228	0	1193228

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	8	2024	04	337	0101	1397	33	001	41613		41613
								Total:	41613	0	41613
								Total:	41613	0	41613
								Total:	41613	0	41613
								Total:	41613	0	41613
								Total:	41613	0	41613
Total:									41613	0	41613
PW637 EE PWD E/M DN. NO. 2 BHOPAL	8	2024	04	337	0101	1397	33	001	171372		171372
								Total:	171372	0	171372
								Total:	171372	0	171372
								Total:	171372	0	171372
								Total:	171372	0	171372
								Total:	171372	0	171372
Total:									171372	0	171372
PW638 E.E. PWD B/R DN AGAR (MALWA)	8	2024	04	337	0101	1397	33	001	1043788		1043788
								Total:	1043788	0	1043788
								Total:	1043788	0	1043788
								Total:	1043788	0	1043788
								Total:	1043788	0	1043788
								Total:	1043788	0	1043788
Total:									1043788	0	1043788
PW639 EE PWD E/M DIVN SAGAR	8	2024	04	337	0101	1397	33	001	1837330		1837330
								Total:	1837330	0	1837330
								Total:	1837330	0	1837330
								Total:	1837330	0	1837330

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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
PW639 E E	8	2024	04	337	Total:				1837330	0	1837330
PWD E/M DIVN					Total:				1837330	0	1837330
SAGAR					Total:				1837330	0	1837330
Total:									1837330	0	1837330
PW663	8	2024	01	337	0101	1397	33	001	1721267		1721267
EXECUTIVE								Total:	1721267	0	1721267
ENGINEER,								Total:	1721267	0	1721267
PWD NH								Total:	1721267	0	1721267
DIVISION,								Total:	1721267	0	1721267
INDORE								Total:	1721267	0	1721267
Total:									1721267	0	1721267
Total:									1721267	0	1721267
PW668 EE,	8	2024	01	337	0101	1397	33	001	1901066		1901066
PWD, NH DN								Total:	1901066	0	1901066
JABALPUR								Total:	1901066	0	1901066
								Total:	1901066	0	1901066
								Total:	1901066	0	1901066
								Total:	1901066	0	1901066
Total:									1901066	0	1901066
Total:									1901066	0	1901066
GN/MHCD TOTAL									170346266	0	170346266

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Gncd 24
Mhcd 4059

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	8	2024	01	051	0101	8042	64	001	2957121		2957121
								Total:	2957121	0	2957121
								Total:	2957121	0	2957121
								Total:	2957121	0	2957121
								Total:	2957121	0	2957121
								Total:	2957121	0	2957121
Total:									2957121	0	2957121
PW616 P.I.U, PWD, INDORE	8	2024	01	051	0101	7088	61		1333093		1333093
								Total:	1333093	0	1333093
								Total:	1333093	0	1333093
								Total:	1333093	0	1333093
								Total:	1333093	0	1333093
								Total:	1333093	0	1333093
Total:									1333093	0	1333093
PW624 P.I.U, PWD, SEHORE	8	2024	01	051	0101	8042	64	001	13203620		13203620
								Total:	13203620	0	13203620
								Total:	13203620	0	13203620
								Total:	13203620	0	13203620
								Total:	13203620	0	13203620
								Total:	13203620	0	13203620
Total:									13203620	0	13203620
PW632 P.I.U (PWD), MANDSOUR	8	2024	01	051	0101	8042	64	001	2235370		2235370
								Total:	2235370	0	2235370
								Total:	2235370	0	2235370
								Total:	2235370	0	2235370

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	8	2024	01	051	0102	8042	64	001	11242375		11242375
								Total:	11242375	0	11242375
								Total:	11242375	0	11242375
								Total:	11242375	0	11242375
								Total:	13477745	0	13477745
								Total:	13477745	0	13477745
Total:				13477745	0	13477745					
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2024	01	051	0101	7088	61		5452744		5452744
								Total:	5452744	0	5452744
								Total:	5452744	0	5452744
								Total:	5452744	0	5452744
								Total:	5452744	0	5452744
								Total:	5452744	0	5452744
Total:				5452744	0	5452744					
PW641 P.I.U, PWD. PWD DATIA	8	2024	01	051	0101	8042	64	001	41375		41375
								Total:	41375	0	41375
								Total:	41375	0	41375
								Total:	41375	0	41375
								Total:	41375	0	41375
								Total:	41375	0	41375
Total:				41375	0	41375					
GN/MHCD TOTAL								36465698	0	36465698	

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Flag Divisions

Gncd 24
Mhcd 4216

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	2024	01	106	0101	1938	64	002	402000		402000
								Total:	402000	0	402000
								Total:	402000	0	402000
								Total:	402000	0	402000
								Total:	402000	0	402000
Total:			402000	0	402000						
Total:					402000	0	402000				
PW555 EE PWD E/M DN. UJJAIN.	8	2024	01	106	0101	1938	64	002	2282900		2282900
								Total:	2282900	0	2282900
								Total:	2282900	0	2282900
								Total:	2282900	0	2282900
								Total:	2282900	0	2282900
Total:			2282900	0	2282900						
Total:					2282900	0	2282900				
PW557 EE PWD MAINT. DN. 1 BHOPAL	8	2024	01	106	0101	1938	64	002	5236732		5236732
								Total:	5236732	0	5236732
								Total:	5236732	0	5236732
								Total:	5236732	0	5236732
								Total:	5236732	0	5236732
Total:			5236732	0	5236732						
Total:					5236732	0	5236732				
PW558 EE PWD MAINT.DN. 2 BHOPAL	8	2024	01	106	0102	1938	64	002	7947106		7947106
								Total:	7947106	0	7947106
								Total:	7947106	0	7947106
								Total:	7947106	0	7947106

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Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558 PWD MAINT.DN. 2 BHOPAL	EE	8	2024	01	106	0103	1938	64	002	1205850		1205850
								Total:		1205850	0	1205850
								Total:		1205850	0	1205850
								Total:		1205850	0	1205850
								Total:		9152956	0	9152956
Total:		9152956	0	9152956								
Total:		9152956	0	9152956								
Total:		9152956	0	9152956								
Total:		9152956	0	9152956								
Total:		9152956	0	9152956								
PW560 PWD NEW BOPAL DN. BHOPAL	EE	8	2024	01	106	0102	1938	64	002	3914825		3914825
								Total:		3914825	0	3914825
								Total:		3914825	0	3914825
								Total:		3914825	0	3914825
								Total:		3914825	0	3914825
Total:		3914825	0	3914825								
Total:		3914825	0	3914825								
Total:		3914825	0	3914825								
Total:		3914825	0	3914825								
Total:		3914825	0	3914825								
PW568 PWD E/M DN. I BHOPAL	EE	8	2024	01	106	0101	1938	64	002	190056		190056
								Total:		190056	0	190056
								Total:		190056	0	190056
								Total:		190056	0	190056
								Total:		190056	0	190056
						0102	1938	64	002	945197		945197
								Total:		945197	0	945197
								Total:		945197	0	945197
								Total:		945197	0	945197
								Total:		945197	0	945197
0103	1938	64	002	168561		168561						
		Total:		168561	0	168561						
		Total:		168561	0	168561						
		Total:		168561	0	168561						
		Total:		168561	0	168561						
Total:		1303814	0	1303814								

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Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	8	2024	01	Total:					1303814	0	1303814
PWD E/M DN. I			Total:						1303814	0	1303814
BHOPAL	Total:								1303814	0	1303814
PW580	8	2024	01	700		6989	64	002	5458803		5458803
EE,PWD								Total:	5458803	0	5458803
CONTROLER								Total:	5458803	0	5458803
OF BLDG								Total:	5458803	0	5458803
(VIDHAN								Total:	5458803	0	5458803
SABHA) CPA								Total:	5458803	0	5458803
BHOPAL								Total:	5458803	0	5458803
Total:									5458803	0	5458803
PW584 EE	8	2024	01	106	0101	1938	64	002	820000		820000
PWD DN.NO.2								Total:	820000	0	820000
JABALPUR								Total:	820000	0	820000
								Total:	820000	0	820000
								Total:	820000	0	820000
								Total:	820000	0	820000
Total:									820000	0	820000
GN/MHCD TOTAL									28572030	0	28572030

Flag Divisions

Gncd 24
Mhcd 4217

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

Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	8	2024	01	052	0101	1021	64	002	2827056		2827056
								Total:	2827056	0	2827056
								Total:	2827056	0	2827056
								Total:	2827056	0	2827056
								Total:	2827056	0	2827056
Total:								2827056	0	2827056	
PW579 EE PWD DN.NO.2 CPA BHOPAL	8	2024	01	050	0101	7218	64	002	1866843		1866843
								Total:	1866843	0	1866843
								Total:	1866843	0	1866843
								Total:	1866843	0	1866843
								Total:	1866843	0	1866843
Total:								1866843	0	1866843	
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	8	2024	01	051	0101	1555	64	001	4560819		4560819
								Total:	4560819	0	4560819
								Total:	4560819	0	4560819
								Total:	4560819	0	4560819
								Total:	4560819	0	4560819
Total:								4560819	0	4560819	
GN/MHCD TOTAL									9254718	0	9254718

Flag Divisions

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW516 EE PWD BRIDGE CONST. DN BHOPAL	8	2024	03	101	1202	2342	64	001	153409090		153409090	
								Total:	153409090	0	153409090	
									Total:	153409090	0	153409090
					1203	2342	64	001	2901061		2901061	
								Total:	2901061	0	2901061	
									Total:	2901061	0	2901061
					1401	5225	64	001	20084391		20084391	
								Total:	20084391	0	20084391	
									Total:	20084391	0	20084391
					1901	4149	64	001	142180888		142180888	
								Total:	142180888	0	142180888	
									Total:	142180888	0	142180888
					1902	4149	64	001	6253219		6253219	
								Total:	6253219	0	6253219	
									Total:	6253219	0	6253219
					1903	4149	64	001	14791462		14791462	
								Total:	14791462	0	14791462	
									Total:	14791462	0	14791462
									Total:	339620111	0	339620111
				337	0803	0948	64	001	7047980		7047980	
								Total:	7047980	0	7047980	
									Total:	7047980	0	7047980
									Total:	7047980	0	7047980
									Total:	7047980	0	7047980
Total:									346668091	0	346668091	

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	8	2024	04	337	1901	2457	64	001	9497722		9497722
PWD BRIDGE								Total:	9497722	0	9497722
CONST. DN								Total:	9497722	0	9497722
BHOPAL								Total:	9497722	0	9497722
					Total:				9497722	0	9497722
				Total:					9497722	0	9497722
			Total:						356165813	0	356165813
			Total:						356165813	0	356165813
PW517 EE,	8	2024	03	101	1901	4149	64	001	62431976		62431976
PWD BRIDGE								Total:	62431976	0	62431976
CONST. DN								Total:	62431976	0	62431976
INDORE								Total:	62431976	0	62431976
					Total:				62431976	0	62431976
				337	0803	0948	64	001	3966350		3966350
								Total:	3966350	0	3966350
								Total:	3966350	0	3966350
					Total:				3966350	0	3966350
				Total:					66398326	0	66398326
			04	337	1901	2457	64	001	8057606		8057606
								Total:	8057606	0	8057606
								Total:	8057606	0	8057606
					Total:				8057606	0	8057606
					1902	2457	64	001	6795929		6795929
								Total:	6795929	0	6795929
								Total:	6795929	0	6795929
					Total:				6795929	0	6795929
				Total:					14853535	0	14853535
			Total:						14853535	0	14853535
			Total:						81251861	0	81251861

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE									81251861	0	81251861

PW518 EE PWD BRIDGE CONST. UJJAIN	8	2024	03	101	1901	4149	64	001	75069157		75069157					
								Total:	75069157	0	75069157					
								Total:	75069157	0	75069157					
								Total:	75069157	0	75069157					
								Total:	75069157	0	75069157					
								Total:	75069157	0	75069157					
								04	337	1901	2457	64	001	10692495		10692495
													Total:	10692495	0	10692495
													Total:	10692495	0	10692495
													Total:	10692495	0	10692495
1903	2457	64	001	4153542		4153542										
				Total:	4153542	0	4153542									
				Total:	4153542	0	4153542									
				Total:	4153542	0	4153542									
Total:	14846037	0	14846037													
Total:	14846037	0	14846037													
Total:	89915194	0	89915194													
Total:	89915194	0	89915194													

PW519 EE PWD BRIDGE CONST. Gwalior	8	2024	03	101	1901	4149	64	001	101567196		101567196			
								Total:	101567196	0	101567196			
								Total:	101567196	0	101567196			
								Total:	101567196	0	101567196			
								1903	4149	64	001	600000		600000
												Total:	600000	0
Total:	600000	0	600000											

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW520 EE	8	2024	Total:							216765632	0	216765632
Total:										216765632	0	216765632

JABALPUR

PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	8	2024	03	101	1901	4149	64	001	51143428		51143428	
									Total:	51143428	0	51143428
									Total:	51143428	0	51143428
					1902	4149	64	001	2915891		2915891	
									Total:	2915891	0	2915891
									Total:	2915891	0	2915891
			Total:		54059319	0	54059319					
			337	0801	0948	64	001	6025096		6025096		
								Total:	6025096	0	6025096	
								Total:	6025096	0	6025096	
								Total:	6025096	0	6025096	
								Total:		6025096	0	6025096
Total:		60084415						0	60084415			
Total:		60084415	0	60084415								
Total:		60084415	0	60084415								

PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	8	2024	03	101	1901	4149	64	001	78998410		78998410		
									Total:	78998410	0	78998410	
									Total:	78998410	0	78998410	
									Total:	78998410	0	78998410	
									Total:		78998410	0	78998410
									Total:		78998410	0	78998410

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	Total:								78998410	0	78998410

PW524 EE PWD DN. NO.1 GWALIOR	8	2024	03	337	0801	0948	64	001	89596265		89596265					
								Total:	89596265	0	89596265					
								Total:	89596265	0	89596265					
								Total:	89596265	0	89596265					
								Total:	89596265	0	89596265					
								Total:	89596265	0	89596265					
								04	337	0101	4557	64	002	1608286		1608286
													Total:	1608286	0	1608286
													Total:	1608286	0	1608286
													Total:	1608286	0	1608286
		1901	2457	64	001	69173921		69173921								
					Total:	69173921	0	69173921								
					Total:	69173921	0	69173921								
					Total:	69173921	0	69173921								
Total:									70782207	0	70782207					
Total:									70782207	0	70782207					
Total:									160378472	0	160378472					
Total:									160378472	0	160378472					

PW526 EE PWD (B/R) DN. BHIND.	8	2024	04	337	1901	2457	64	001	40855897		40855897
								Total:	40855897	0	40855897
								Total:	40855897	0	40855897
								Total:	40855897	0	40855897
					4557	64	002	49112405		49112405	
							Total:	49112405	0	49112405	
							Total:	49112405	0	49112405	

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PW526 EE PWD (B/R) DN. BHIND.	8	2024	04	337	1901	Total:			89968302	0	89968302	
						1903	2457	64	001	5796412	5796412	
									Total:	5796412	0	5796412
						Total:				5796412	0	5796412
						Total:				5796412	0	5796412
						Total:				95764714	0	95764714
Total:				95764714	0	95764714						
Total:				95764714	0	95764714						
Total:				95764714	0	95764714						
PW527 EE PWD B/R DN. DATIA	8	2024	04	337	1403	5226	64	002	729747		729747	
								Total:	729747	0	729747	
						Total:				729747	0	729747
						Total:				729747	0	729747
					1901	2457	64	001	39189203	39189203		
								Total:	39189203	0	39189203	
					Total:				39189203	0	39189203	
					4557	64	002		2455492	2455492		
								Total:	2455492	0	2455492	
					Total:				2455492	0	2455492	
Total:				41644695	0	41644695						
Total:				42374442	0	42374442						
Total:				42374442	0	42374442						
Total:				42374442	0	42374442						
Total:				42374442	0	42374442						
PW529 EE PWD B/R DN. MORENA.	8	2024	04	337	0101	2457	64	001	67494042		67494042	
								Total:	67494042	0	67494042	
						Total:				67494042	0	67494042
						Total:				67494042	0	67494042

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW529 EE	8	2024	04	Total:								67494042	0	67494042
PWD B/R DN. MORENA.			Total:							67494042	0	67494042		
Total:										67494042	0	67494042		
PW530 EE	8	2024	03	337	0802	0948	64	001	11957875		11957875			
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N			Total:							11957875	0	11957875		
			Total:							11957875	0	11957875		
			Total:							11957875	0	11957875		
			Total:							11957875	0	11957875		
			04	337	1901	2457	64	001	510797		510797			
		Total:							510797	0	510797			
		Total:							510797	0	510797			
		Total:							510797	0	510797			
		Total:							510797	0	510797			
		Total:							510797	0	510797			
		Total:							510797	0	510797			
		Total:							12468672	0	12468672			
Total:										12468672	0	12468672		
PW531 EE	8	2024	04	337	1901	2457	64	001	27064357		27064357			
PWD, B/R DN. NO. 1 GUNA			Total:							27064357	0	27064357		
			Total:							27064357	0	27064357		
			Total:							27064357	0	27064357		
			Total:							27064357	0	27064357		
			Total:							27064357	0	27064357		
			Total:							27064357	0	27064357		
Total:										27064357	0	27064357		
PW533 EE	8	2024	04	337	1901	2457	64	001	52575016		52575016			
PWD (B/R) DN.1			Total:							52575016	0	52575016		
			Total:							52575016	0	52575016		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	8	2024	04	337	1901	Total:			52575016	0	52575016
PWD (B/R)					Total:				52575016	0	52575016
DN.1				Total:					52575016	0	52575016
SHIVPURI.			Total:						52575016	0	52575016
Total:									52575016	0	52575016
PW534 EE	8	2024	03	337	0801	0948	64	001	59162691		59162691
PWD DN. NO.1								Total:	59162691	0	59162691
SAGAR							Total:		59162691	0	59162691
					Total:				59162691	0	59162691
			Total:						59162691	0	59162691
			04	337	1401	5226	64	002	5604879		5604879
								Total:	5604879	0	5604879
							Total:		5604879	0	5604879
					Total:				5604879	0	5604879
					1901	2457	64	001	75547716		75547716
								Total:	75547716	0	75547716
							Total:		75547716	0	75547716
					Total:				75547716	0	75547716
					1903	2457	64	001	9855436		9855436
								Total:	9855436	0	9855436
							Total:		9855436	0	9855436
					Total:				9855436	0	9855436
					Total:				91008031	0	91008031
			Total:						91008031	0	91008031
Total:									150170722	0	150170722
Total:									150170722	0	150170722
PW535 EE	8	2024	04	337	0101	4557	64	002	2159000		2159000
PWD, (B/R) DN.								Total:	2159000	0	2159000

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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	2024	04	337	0101	4557	Total:		2159000	0	2159000
						Total:		2159000	0	2159000	
					1901	2457	64	001	2746756		2746756
						Total:		2746756	0	2746756	
						Total:		2746756	0	2746756	
					Total:		2746756	0	2746756		
					Total:		4905756	0	4905756		
Total:		4905756	0	4905756							
Total:		4905756	0	4905756							
PW536 EE PWD ,(B/R) DN. CHHATARPUR	8	2024	04	337	1901	2457	64	001	33920183		33920183
								Total:		33920183	0
						Total:		33920183	0	33920183	
					1903	2457	64	001	76484		76484
									Total:		76484
						Total:		76484	0	76484	
					Total:		76484	0	76484		
					Total:		33996667	0	33996667		
					Total:		33996667	0	33996667		
					Total:		33996667	0	33996667		
Total:		33996667	0	33996667							
PW537 EE PWD (B/R) DN. PANNA	8	2024	03	337	0802	0948	64	001	29042590		29042590
								Total:		29042590	0
						Total:		29042590	0	29042590	
					Total:		29042590	0	29042590		
					Total:		29042590	0	29042590		
04	337	1901	2457	64	001	11828656		11828656			
						Total:		11828656	0	11828656	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW537 EE PWD (B/R) DN. PANNA	8	2024	04	337	1901	2457	64	Total:	11828656	0	11828656	
								Total:	11828656	0	11828656	
								4557	64 002	6790511		6790511
									Total:	6790511	0	6790511
								Total:	6790511	0	6790511	
								Total:	18619167	0	18619167	
								Total:	18619167	0	18619167	
Total:	18619167	0	18619167									
Total:	47661757	0	47661757									
Total:	47661757	0	47661757									
PW538 EE PWD ,(B/R) DN. TIKAMGARH	8	2024	04	337	1901	2457	64	001	81994190		81994190	
								Total:	81994190	0	81994190	
								Total:	81994190	0	81994190	
								4557	64 002	3612399		3612399
									Total:	3612399	0	3612399
								Total:	3612399	0	3612399	
								Total:	85606589	0	85606589	
Total:	85606589	0	85606589									
Total:	85606589	0	85606589									
Total:	85606589	0	85606589									
PW541 EE PWD B/R DN NO.1 INDORE	8	2024	03	337	0801	0948	64	001	8905033		8905033	
								Total:	8905033	0	8905033	
								Total:	8905033	0	8905033	
								Total:	8905033	0	8905033	
								Total:	8905033	0	8905033	
								Total:	8905033	0	8905033	
								Total:	8905033	0	8905033	
04	337	0101	2457	64	001	4000000		4000000				
					Total:	4000000	0	4000000				

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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	2024	04	337	0101	2457	Total:		4000000	0	4000000	
						Total:		4000000	0	4000000		
						1901	2457	64	001	110522471		110522471
							Total:		110522471	0	110522471	
						Total:		110522471	0	110522471		
						4557	64	002	1057742		1057742	
							Total:		1057742	0	1057742	
						Total:		1057742	0	1057742		
						Total:		111580213	0	111580213		
						Total:		115580213	0	115580213		
Total:		115580213	0	115580213								
Total:		124485246	0	124485246								
Total:		124485246	0	124485246								

PW542 EE PWD B/R DN NO.2 INDORE	8	2024	04	337	1901	2457	64	001	1232685		1232685	
						Total:		1232685	0	1232685		
						Total:		1232685	0	1232685		
						4557	64	002	496845		496845	
							Total:		496845	0	496845	
						Total:		496845	0	496845		
						Total:		1729530	0	1729530		
						1903	2457	64	001	2070934		2070934
								Total:		2070934	0	2070934
							Total:		2070934	0	2070934	
4557	64	002	257408		257408							
	Total:		257408	0	257408							
Total:		257408	0	257408								
Total:		2328342	0	2328342								
Total:		4057872	0	4057872								
Total:		4057872	0	4057872								
Total:		4057872	0	4057872								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW542 EE PWD B/R DN NO.2 INDORE	Total:									4057872	0	4057872
PW543 EE PWD B/R DN. DEWAS.	8	2024	03	337	0801	0948	64	001	11461147		11461147	
								Total:	11461147	0	11461147	
								Total:	11461147	0	11461147	
								Total:	11461147	0	11461147	
								Total:	11461147	0	11461147	
			04	337	1901	2457	64	001	27927274		27927274	
								Total:	27927274	0	27927274	
								Total:	27927274	0	27927274	
					1903	2457	64	001	2031803		2031803	
								Total:	2031803	0	2031803	
								Total:	2031803	0	2031803	
Total:	29959077	0	29959077									
Total:	29959077	0	29959077									
Total:	41420224	0	41420224									
Total:	41420224	0	41420224									
PW544 EE PWD B/R DN. UJJAIN	8	2024	03	337	0801	0948	64	001	51917634		51917634	
								Total:	51917634	0	51917634	
								Total:	51917634	0	51917634	
								Total:	51917634	0	51917634	
			04	337	0103	2457	64	001	450800		450800	
								Total:	450800	0	450800	
								Total:	450800	0	450800	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	8	2024	04	337	0103	2457	Total:		450800	0	450800
PWD B/R DN.							Total:		450800	0	450800
UJJAIN					1901	2457	64	001	32981233		32981233
							Total:		32981233	0	32981233
						4557	64	002	341151		341151
							Total:		341151	0	341151
							Total:		341151	0	341151
							Total:		33322384	0	33322384
							Total:		33773184	0	33773184
							Total:		33773184	0	33773184
							Total:		85690818	0	85690818
							Total:		85690818	0	85690818
PW545 EE	8	2024	04	337	1901	2457	64	001	16191763		16191763
PWD B/R DN.							Total:		16191763	0	16191763
RATLAM							Total:		16191763	0	16191763
							Total:		16191763	0	16191763
							Total:		16191763	0	16191763
							Total:		16191763	0	16191763
							Total:		16191763	0	16191763
							Total:		16191763	0	16191763
PW546 EE	8	2024	03	337	0803	0948	64	001	21990217		21990217
PWD B/R DN.							Total:		21990217	0	21990217
MANDSAUR							Total:		21990217	0	21990217
							Total:		21990217	0	21990217
					1901	5139	64	001	59641742		59641742
							Total:		59641742	0	59641742
							Total:		59641742	0	59641742
							Total:		59641742	0	59641742

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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	2024	03	337	Total:				81631959	0	81631959	
					Total:				81631959	0	81631959	
			04	337	1901	2457	64	001		41996465		41996465
									Total:		41996465	0
							Total:		41996465	0	41996465	
							Total:		41996465	0	41996465	
					1903	2457	64	001		37202882		37202882
									Total:		37202882	0
							Total:		37202882	0	37202882	
							Total:		37202882	0	37202882	
Total:				79199347	0	79199347						
Total:				79199347	0	79199347						
Total:				160831306	0	160831306						
Total:				160831306	0	160831306						
Total:				160831306	0	160831306						
PW549 EE PWD (B/R) DN. BARWANI	8	2024	04	337	0102	9892	64	001		7246253		7246253
									Total:		7246253	0
			Total:		7246253	0	7246253					
			Total:		7246253	0	7246253					
			1901	4557	64	002		558329		558329		
							Total:		558329	0	558329	
					Total:		558329	0	558329			
					Total:		558329	0	558329			
			1902	2457	64	001		18037102		18037102		
							Total:		18037102	0	18037102	
Total:		18037102			0	18037102						
Total:		18037102			0	18037102						
Total:				25841684	0	25841684						
Total:				25841684	0	25841684						
Total:				25841684	0	25841684						
Total:				25841684	0	25841684						
Total:				25841684	0	25841684						

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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	2024	03	337	0801	0948	64	001	16662079		16662079				
								Total:	16662079	0	16662079				
								Total:	16662079	0	16662079				
								Total:	16662079	0	16662079				
								Total:	16662079	0	16662079				
								Total:	16662079	0	16662079				
								Total:	16662079	0	16662079				
								Total:	16662079	0	16662079				
								Total:	16662079	0	16662079				
											04	337	1901	2457	64
Total:	25509092	0	25509092												
Total:	25509092	0	25509092												
4557	64	002	191222		191222										
	Total:	191222	0	191222											
Total:	191222	0	191222												
Total:	25700314	0	25700314												
1902	2457	64	001	2561106		2561106									
				Total:	2561106	0	2561106								
				Total:	2561106	0	2561106								
1903	2457	64	001	3699498		3699498									
				Total:	3699498	0	3699498								
				Total:	3699498	0	3699498								
Total:	31960918	0	31960918												
Total:	31960918	0	31960918												
Total:	48622997	0	48622997												
Total:	48622997	0	48622997												
PW551 EE PWD B/R DN. KHARGONE.	8	2024	04	337	0101	4557	64	002	2135000		2135000				
								Total:	2135000	0	2135000				
								Total:	2135000	0	2135000				
								Total:	2135000	0	2135000				
					1901	2457	64	001	62477802		62477802				
								Total:	62477802	0	62477802				

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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	2024	04	337	1901	2457	64	SD	Total:	62477802	0	62477802				
									Total:	62477802	0	62477802				
									4557	64	002		5242344		5242344	
												Total:	5242344	0	5242344	
									Total:				5242344	0	5242344	
									Total:				67720146	0	67720146	
									1902	2457	64	001		13439525		13439525
													Total:	13439525	0	13439525
													Total:	13439525	0	13439525
									Total:				13439525	0	13439525	
									Total:				83294671	0	83294671	
Total:				83294671	0	83294671										
Total:				83294671	0	83294671										
Total:				83294671	0	83294671										

PW552 EE PWD B/R DN. DHAR	8	2024	04	337	0102	9892	64	001		2175000		2175000				
									Total:	2175000	0	2175000				
									Total:	2175000	0	2175000				
									Total:				2175000	0	2175000	
									1402	5226	64	002		9237438		9237438
													Total:	9237438	0	9237438
													Total:	9237438	0	9237438
									Total:				9237438	0	9237438	
									1901	2457	64	001		11801310		11801310
													Total:	11801310	0	11801310
													Total:	11801310	0	11801310
									Total:				11801310	0	11801310	
									4557	64	002		3377051		3377051	
												Total:	3377051	0	3377051	
Total:	3377051	0	3377051													
Total:				3377051	0	3377051										
Total:				15178361	0	15178361										
1902	2457	64	001		7265591		7265591									
				Total:	7265591	0	7265591									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	8	2024	04	337	1902	2457	64	Total:	7265591	0	7265591
PWD B/R DN.								Total:	7265591	0	7265591
DHAR						4557	64	002	8666860		8666860
								Total:	8666860	0	8666860
								Total:	8666860	0	8666860
								Total:	15932451	0	15932451
								Total:	42523250	0	42523250
								Total:	42523250	0	42523250
								Total:	42523250	0	42523250
								Total:	42523250	0	42523250
PW553 EE	8	2024	04	337	0101	2457	64	001	16717038		16717038
PWD B/R DN.								Total:	16717038	0	16717038
SHAJAPUR								Total:	16717038	0	16717038
						4557	64	002	186427		186427
								Total:	186427	0	186427
								Total:	186427	0	186427
								Total:	16903465	0	16903465
					1901	2457	64	001	2175077		2175077
								Total:	2175077	0	2175077
								Total:	2175077	0	2175077
								Total:	2175077	0	2175077
								Total:	19078542	0	19078542
								Total:	19078542	0	19078542
								Total:	19078542	0	19078542
								Total:	19078542	0	19078542
PW554 EE	8	2024	04	337	1901	2457	64	001	2484228		2484228
PWD B/R								Total:	2484228	0	2484228
DN.NO.1								Total:	2484228	0	2484228
JHABUA						4557	64	002	431716		431716

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE PWD B/R DN.NO.1 JHABUA	8	2024	04	337	1901	4557	64	Total:	431716	0	431716
									431716	0	431716
									2915944	0	2915944
									5168444		5168444
									5168444	0	5168444
									5168444	0	5168444
									5168444	0	5168444
									8084388	0	8084388
									8084388	0	8084388
									8084388	0	8084388
Total:								8084388	0	8084388	
PW555 EE PWD E/M DN. UJJAIN.	8	2024	04	337	1901	2457	64	001	909158		909158
									909158	0	909158
									909158	0	909158
									909158	0	909158
									33794		33794
									33794	0	33794
									33794	0	33794
									33794	0	33794
									942952	0	942952
									942952	0	942952
942952	0	942952									
Total:								942952	0	942952	
PW556 EE PWD E/M DN. INDORE	8	2024	04	337	0101	2457	64	001	388380		388380
									388380	0	388380
									388380	0	388380
									388380	0	388380
									388380	0	388380
Total:								388380	0	388380	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW558 EE	8	2024	05	Total:							31388086	0	31388086
PWD MAINT.DN. 2 BHOPAL	Total:								170814985	0	170814985		
Total:								170814985	0	170814985			
PW560 EE	8	2024	04	337	0101	2457	64	001	1573635		1573635		
PWD NEW BOPAL DN. BHOPAL								Total:	1573635	0	1573635		
Total:							Total:	1573635	0	1573635			
Total:						Total:	1573635	0	1573635				
Total:					Total:	1573635	0	1573635					
Total:				Total:	1573635	0	1573635						
Total:			Total:	1573635	0	1573635							
Total:		Total:	1573635	0	1573635								
Total:											1573635	0	1573635
PW561 EE	8	2024	04	337	0420	9892	64	001	4239000		4239000		
PWD B/R DN. NO.1 HOSHANGABA D								Total:	4239000	0	4239000		
Total:							Total:	4239000	0	4239000			
Total:						Total:	4239000	0	4239000				
Total:					Total:	83278432	0	83278432					
Total:				Total:	83278432	0	83278432						
Total:			Total:	147851938	0	147851938							
Total:		Total:	147851938	0	147851938								
Total:											231130370	0	231130370
Total:							Total:	4093044	0	4093044			
Total:						Total:	4093044	0	4093044				
Total:					Total:	4093044	0	4093044					
Total:				Total:	239462414	0	239462414						
Total:			Total:	239462414	0	239462414							
Total:		Total:	239462414	0	239462414								
Total:											239462414	0	239462414

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW561 EE	8	2024	Total:							239462414	0	239462414
PWD B/R DN. NO.1 HOSHANGABA D			Total:							239462414	0	239462414

PW562 EE PWD DN. SEHORE	8	2024	04	337	0101	4557	64	002	6145788		6145788							
								Total:	6145788	0	6145788							
								Total:	6145788	0	6145788							
								Total:	6145788	0	6145788							
								0103	4557	64	002	7264340		7264340				
											Total:	7264340	0	7264340				
											Total:	7264340	0	7264340				
								1901	2457	64	001	26688612		26688612				
											Total:	26688612	0	26688612				
											Total:	26688612	0	26688612				
								1903	2457	64	001	26081133		26081133				
											Total:	26081133	0	26081133				
											Total:	26081133	0	26081133				
								Total:								66179873	0	66179873
								Total:								66179873	0	66179873
Total:								66179873	0	66179873								

PW563 EE PWD DN. VIDISHA	8	2024	04	337	1901	2457	64	001	7236906		7236906
								Total:	7236906	0	7236906
								Total:	7236906	0	7236906
					4557	64	002	14045844		14045844	

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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	2024	04	337	1901	4557	64	Total:	14045844	0	14045844
									Total:	14045844	0	14045844
									Total:	21282750	0	21282750
									Total:	21282750	0	21282750
									Total:	21282750	0	21282750
Total:									21282750	0	21282750	
PW564 PWD DN. RAISEN	EE	8	2024	03	337	0801	0948	64	001	25776232		25776232
									Total:	25776232	0	25776232
									Total:	25776232	0	25776232
									Total:	25776232	0	25776232
									Total:	25776232	0	25776232
									Total:	25776232	0	25776232
				04	337	0101	4557	64	002	777353		777353
									Total:	777353	0	777353
									Total:	777353	0	777353
						0103	2457	64	001	4246406		4246406
									Total:	4246406	0	4246406
									Total:	4246406	0	4246406
1901	2457	64	001	49333264		49333264						
				Total:	49333264	0	49333264					
				Total:	49333264	0	49333264					
		4557	64	002	13092870		13092870					
				Total:	13092870	0	13092870					
				Total:	13092870	0	13092870					
1903	2457	64	001	56908		56908						
			Total:	56908	0	56908						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564	EE	8	2024	04	337	1903	2457	Total:	56908	0	56908
PWD DN.								Total:	56908	0	56908
RAISEN					Total:				67506801	0	67506801
				Total:					67506801	0	67506801
			Total:						93283033	0	93283033
Total:									93283033	0	93283033
PW565	EE	8	2024	03	337	0803	0948	64 001	20442289		20442289
PWD DN.								Total:	20442289	0	20442289
RAJGARH								Total:	20442289	0	20442289
								Total:	20442289	0	20442289
					Total:				20442289	0	20442289
				Total:					20442289	0	20442289
			04	337	0101	2457	64 001		1548933		1548933
								Total:	1548933	0	1548933
								Total:	1548933	0	1548933
								Total:	1548933	0	1548933
								Total:	1548933	0	1548933
					1901	2457	64 001		13403972		13403972
								Total:	13403972	0	13403972
								Total:	13403972	0	13403972
								Total:	13403972	0	13403972
								Total:	13403972	0	13403972
					Total:				14952905	0	14952905
				Total:					14952905	0	14952905
			Total:						35395194	0	35395194
Total:									35395194	0	35395194
PW566	EE	8	2024	04	337	1901	2457	64 001	6900410		6900410
PWD (B/R) DN.								Total:	6900410	0	6900410
BETUL								Total:	6900410	0	6900410
								Total:	6900410	0	6900410
						4557	64 002		4223762		4223762
								Total:	4223762	0	4223762

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW566 EE PWD (B/R) DN. BETUL	8	2024	04	337	1901	4557	Total:		4223762	0	4223762	
						Total:		11124172	0	11124172		
						1902	2457	64	001	2176319		2176319
							Total:		2176319	0	2176319	
							Total:		2176319	0	2176319	
						1903	Total:		2176319	0	2176319	
							2457	64	001	3789302		3789302
								Total:		3789302	0	3789302
						4557	64	002	11545784		11545784	
								Total:		11545784	0	11545784
							Total:		11545784	0	11545784	
						Total:		15335086	0	15335086		
Total:		28635577	0	28635577								
Total:		28635577	0	28635577								
Total:		28635577	0	28635577								
Total:		28635577	0	28635577								
PW567 EE,PWD (B&R) DIVISION HARDA	8	2024	04	337	1901	2457	64	001	39157777		39157777	
								Total:		39157777	0	39157777
							Total:		39157777	0	39157777	
						4557	64	002	1667408		1667408	
								Total:		1667408	0	1667408
						Total:		1667408	0	1667408		
						Total:		40825185	0	40825185		
Total:		40825185	0	40825185								
Total:		40825185	0	40825185								
PW568 EE	8	2024	03	101	1901	4149	64	001	376034		376034	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW568 EE PWD E/M DN. I BHOPAL	8	2024	03	101	1901	4149	64	Total:	376034	0	376034						
									376034	0	376034						
									376034	0	376034						
									Total:	376034	0	376034					
										376034	0	376034					
										376034	0	376034					
								337	0801	0948	64	001	6679673		6679673		
													Total:	6679673	0	6679673	
													Total:	6679673	0	6679673	
										Total:	6679673	0	6679673				
											6679673	0	6679673				
											6679673	0	6679673				
								04	337	1901	2457	64	001	3335745		3335745	
														Total:	3335745	0	3335745
														Total:	3335745	0	3335745
				1903	2457	64	001		5813690		5813690						
			Total:						5813690	0	5813690						
			Total:						5813690	0	5813690						
				Total:				9149435	0	9149435							
									9149435	0	9149435						
									9149435	0	9149435						
			Total:						16205142	0	16205142						
									16205142	0	16205142						
									16205142	0	16205142						
PW570 EE PWD DN. 1 REWA	8	2024	04	337	1901	2457	64	001	112534128		112534128						
												Total:	112534128	0	112534128		
												Total:	112534128	0	112534128		
								4557	64	002	32253128		32253128				
											Total:	32253128	0	32253128			
											Total:	32253128	0	32253128			
				Total:				144787256	0	144787256							
									144787256	0	144787256						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW570 EE	8	2024	04	Total:								144787256	0	144787256
PWD DN. 1				Total:								144787256	0	144787256
REWA			Total:								144787256	0	144787256	
PW571 EE	8	2024	04	337	0101	2457	64	001	320067		320067			
PWD E/M DN.								Total:	320067	0	320067			
REWA							Total:	320067	320067	0	320067			
						Total:	320067	320067	320067	0	320067			
			Total:			Total:	320067	320067	320067	0	320067			
			Total:			Total:	320067	320067	320067	0	320067			
			Total:								320067	0	320067	
PW572 EE	8	2024	04	337	0101	2457	64	001	22269232		22269232			
PWD DN. SIDHI								Total:	22269232	0	22269232			
							Total:	22269232	22269232	0	22269232			
						4557	64	002	57494905		57494905			
							Total:	57494905	57494905	0	57494905			
						Total:	57494905	57494905	57494905	0	57494905			
						Total:	79764137	79764137	79764137	0	79764137			
					1901	2457	64	001	16248260		16248260			
							Total:	16248260	16248260	0	16248260			
						Total:	16248260	16248260	16248260	0	16248260			
						4557	64	002	22755832		22755832			
							Total:	22755832	22755832	0	22755832			
						Total:	22755832	22755832	22755832	0	22755832			
						Total:	39004092	39004092	39004092	0	39004092			
			Total:			Total:	118768229	118768229	118768229	0	118768229			
			Total:			Total:	118768229	118768229	118768229	0	118768229			
			Total:								118768229	0	118768229	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW574 EE PVD DN.NO.1 SHAH DOL	8	2024	03	337	0802	0948	64	001	52341		52341			
								Total:		52341	0	52341		
								Total:		52341	0	52341		
								Total:		52341	0	52341		
								Total:		52341	0	52341		
			04	337	0102	9892	64	001	25494302		25494302			
									Total:		25494302	0	25494302	
									Total:		25494302	0	25494302	
									Total:		25494302	0	25494302	
									Total:		25494302	0	25494302	
		1901	4557	64	002	2493713		2493713						
						Total:		2493713	0	2493713				
						Total:		2493713	0	2493713				
						Total:		2493713	0	2493713				
						Total:		2493713	0	2493713				
Total:		27988015	0	27988015										
Total:		27988015	0	27988015										
Total:		28040356	0	28040356										
Total:		28040356	0	28040356										
PW576 EE PVD SATNA	8	2024	03	337	0801	0948	64	001	5879077		5879077			
								Total:		5879077	0	5879077		
								Total:		5879077	0	5879077		
								Total:		5879077	0	5879077		
								Total:		5879077	0	5879077		
			04	337	1901	2457	64	001	11452502		11452502			
									Total:		11452502	0	11452502	
									Total:		11452502	0	11452502	
									4557	64	002	3579983		3579983
												Total:		3579983
Total:		3579983	0	3579983										
Total:		3579983	0	3579983										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	8	2024	04	337	1901	Total:			15032485	0	15032485
PWD SATNA					Total:				15032485	0	15032485
				Total:					15032485	0	15032485
			Total:						20911562	0	20911562
Total:									20911562	0	20911562
PW577 EE	8	2024	04	337	0102	9892	64	001	4502258		4502258
PWD (B/R)								Total:	4502258	0	4502258
DN.UMARIYA								Total:	4502258	0	4502258
								Total:	4502258	0	4502258
					1902	2457	64	001	11392014		11392014
								Total:	11392014	0	11392014
								Total:	11392014	0	11392014
								Total:	11392014	0	11392014
					Total:				15894272	0	15894272
				Total:					15894272	0	15894272
Total:									15894272	0	15894272
PW578 EE,PWD	8	2024	03	337	0801	0948	64	001	75896678		75896678
DN.NO.1 CPA								Total:	75896678	0	75896678
BHOPAL								Total:	75896678	0	75896678
								Total:	75896678	0	75896678
					Total:				75896678	0	75896678
								Total:	75896678	0	75896678
			04	337	0101	2457	64	001	10163724		10163724
								Total:	10163724	0	10163724
								Total:	10163724	0	10163724
								Total:	10163724	0	10163724
					1901	4557	64	002	1147000		1147000
								Total:	1147000	0	1147000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	8	2024	04	337	1901	4557	Total:		1147000	0	1147000
EE,PWD							Total:		1147000	0	1147000
DN.NO.1 CPA					Total:				11310724	0	11310724
BHOPAL				Total:					11310724	0	11310724
			Total:						87207402	0	87207402
Total:									87207402	0	87207402
PW583	8	2024	03	337	0101	5139	64	001	453417		453417
EE								Total:	453417	0	453417
PWD DN.NO.1							Total:		453417	0	453417
JABALPUR					Total:				453417	0	453417
					Total:				453417	0	453417
					0803	0948	64	001	10458690		10458690
								Total:	10458690	0	10458690
					Total:				10458690	0	10458690
					Total:				10458690	0	10458690
					1901	5139	64	001	1107574		1107574
								Total:	1107574	0	1107574
					Total:				1107574	0	1107574
					Total:				1107574	0	1107574
				Total:					12019681	0	12019681
			Total:						12019681	0	12019681
			04	337	1403	5226	64	002	7782305		7782305
								Total:	7782305	0	7782305
					Total:				7782305	0	7782305
					Total:				7782305	0	7782305
					1901	2457	64	001	42249062		42249062
								Total:	42249062	0	42249062
					Total:				42249062	0	42249062
					Total:				42249062	0	42249062
					1903	2457	64	001	11907885		11907885
								Total:	11907885	0	11907885

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW583 EE PWD DN.NO.1 JABALPUR	8	2024	04	337	1903	2457			Total:	11907885	0	11907885		
									Total:	11907885	0	11907885		
									Total:	61939252	0	61939252		
									Total:	61939252	0	61939252		
									Total:	73958933	0	73958933		
Total:									73958933	0	73958933			
PW584 EE PWD DN.NO.2 JABALPUR	8	2024	03	337	0801	0948	64	001	842662		842662			
									Total:	842662	0	842662		
									Total:	842662	0	842662		
									Total:	842662	0	842662		
									Total:	842662	0	842662		
			04	337	1901	2457	64	001	17996055		17996055			
									Total:	17996055	0	17996055		
									Total:	17996055	0	17996055		
									4557	64	002	5650021		5650021
												Total:	5650021	0
Total:	23646076	0	23646076											
Total:	23646076	0	23646076											
Total:	24488738	0	24488738											
Total:									24488738	0	24488738			
PW585 EE PWD DN. KATNI	8	2024	04	337	1901	4557	64	002	9623613		9623613			
									Total:	9623613	0	9623613		
									Total:	9623613	0	9623613		
									Total:	9623613	0	9623613		
									Total:	9623613	0	9623613		
Total:									9623613	0	9623613			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW585 EE	8	2024	Total:							9623613	0	9623613
PWD DN. KATNI	Total:											
									9623613	0	9623613	
PW586 EE	8	2024	04	337	1901	2457	64	001	2477035		2477035	
PWD DN.NO.1									Total:	2477035	0	2477035
SEONI									Total:	2477035	0	2477035
						4557	64	002	7540541		7540541	
								Total:	7540541	0	7540541	
								Total:	7540541	0	7540541	
								Total:	10017576	0	10017576	
					Total:				10017576	0	10017576	
								Total:	10017576	0	10017576	
Total:												
									10017576	0	10017576	
PW588 EE	8	2024	04	337	1901	2457	64	001	4441516		4441516	
PWD DN.NO.1									Total:	4441516	0	4441516
CHHINDWARA									Total:	4441516	0	4441516
						4557	64	002	8455233		8455233	
								Total:	8455233	0	8455233	
								Total:	8455233	0	8455233	
								Total:	12896749	0	12896749	
					1902	2457	64	001	3854479		3854479	
								Total:	3854479	0	3854479	
								Total:	3854479	0	3854479	
								Total:	3854479	0	3854479	
					1903	2457	64	001	8006796		8006796	
								Total:	8006796	0	8006796	
								Total:	8006796	0	8006796	
						4557	64	002	964677		964677	
								Total:	964677	0	964677	

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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	2024	04	337	1903	4557			Total:	964677	0	964677			
									Total:	8971473	0	8971473			
									Total:	25722701	0	25722701			
									Total:	25722701	0	25722701			
									Total:	25722701	0	25722701			
Total:									25722701	0	25722701				
PW590 EE PWD DN.NARSINGHP UR	8	2024	04	337	1901	2457	64	001	23788873		23788873				
								Total:	23788873	0	23788873				
								Total:	23788873	0	23788873				
								4557	64	002	6560589		6560589		
									Total:	6560589	0	6560589			
								Total:	6560589	0	6560589				
								Total:	30349462	0	30349462				
								1903	2457	64	001	32881141		32881141	
												Total:	32881141	0	32881141
												Total:	32881141	0	32881141
Total:	32881141	0	32881141												
Total:	63230603	0	63230603												
Total:	63230603	0	63230603												
Total:									63230603	0	63230603				
PW591 EE PWD DN.NO.1 BALAGHAT	8	2024	04	337	0101	2457	64	001	15971407		15971407				
								Total:	15971407	0	15971407				
								Total:	15971407	0	15971407				
								4557	64	002	16274978		16274978		
									Total:	16274978	0	16274978			
								Total:	16274978	0	16274978				
Total:	32246385	0	32246385												
1902	2457	64	001	2641000		2641000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW591 EE PWD DN.NO.1 BALAGHAT	8	2024	04	337	1902	2457	64	SD	Total:	2641000	0	2641000
									Total:	2641000	0	2641000
									Total:	2641000	0	2641000
									Total:	34887385	0	34887385
									Total:	34887385	0	34887385
Total:									34887385	0	34887385	
PW592 EE PWD DN. NO. 1 MANDLA	8	2024	04	337	1901	4557	64	002	Total:	2589415	0	2589415
									Total:	2589415	0	2589415
									Total:	2589415	0	2589415
									Total:	2589415	0	2589415
									Total:	2589415	0	2589415
Total:									2589415	0	2589415	
PW593 EE PWD DN. DINDORI.	8	2024	04	337	1901	4557	64	002	Total:	1798185	0	1798185
									Total:	1798185	0	1798185
									Total:	1798185	0	1798185
									Total:	1798185	0	1798185
									Total:	1798185	0	1798185
					1902	2457	64	001	Total:	7347525	0	7347525
									Total:	7347525	0	7347525
									Total:	7347525	0	7347525
									Total:	1914000	0	1914000
									Total:	1914000	0	1914000
Total:									9261525	0	9261525	
Total:									11059710	0	11059710	
Total:									11059710	0	11059710	
Total:									11059710	0	11059710	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 P.W.D. DN. DINDORI.	EE	Total:							11059710	0	11059710
PW600 E.E. PWD ANUPPUR	8	2024	04	337	0102	9892	64	001	2134746		2134746
								Total:	2134746	0	2134746
								Total:	2134746	0	2134746
					1903	2457	64	001	4181381		4181381
								Total:	4181381	0	4181381
								Total:	4181381	0	4181381
								Total:	4181381	0	4181381
								Total:	6316127	0	6316127
								Total:	6316127	0	6316127
								Total:	6316127	0	6316127
PW601 E.E. PWD BURHANPUR	8	2024	04	337	1901	2457	64	001	5759650		5759650
								Total:	5759650	0	5759650
								Total:	5759650	0	5759650
						4557	64	002	3365530		3365530
								Total:	3365530	0	3365530
								Total:	3365530	0	3365530
								Total:	9125180	0	9125180
					1902	2457	64	001	1003930		1003930
								Total:	1003930	0	1003930
								Total:	1003930	0	1003930
								Total:	1003930	0	1003930
					1903	2457	64	001	8904531		8904531
								Total:	8904531	0	8904531
								Total:	8904531	0	8904531

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	8	2024	04	337	1903	Total:			8904531	0	8904531
					Total:			19033641	0	19033641	
					Total:			19033641	0	19033641	
					Total:			19033641	0	19033641	
Total:											
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	8	2024	04	337	1901	4557	64	002	6656769		6656769
						Total:			6656769	0	6656769
						Total:			6656769	0	6656769
						Total:			6656769	0	6656769
						Total:			6656769	0	6656769
						Total:			6656769	0	6656769
Total:											
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	8	2024	04	337	0101	2457	64	001	11710394		11710394
						Total:			11710394	0	11710394
						Total:			11710394	0	11710394
						4416	61		2502532		2502532
						Total:			2502532	0	2502532
						Total:			2502532	0	2502532
						4557	64	002	796918		796918
						Total:			796918	0	796918
						Total:			796918	0	796918
						Total:			15009844	0	15009844
						1901	2457	64	001	861209	
Total:			861209	0	861209						
Total:			861209	0	861209						
Total:			861209	0	861209						
Total:			15871053	0	15871053						
Total:			15871053	0	15871053						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW604	8	2024	Total:							15871053	0	15871053
EE,PWD DIVISION, SINGRAULI (M.P.)	Total:											
PW636	8	2024	03	337	0801	0948	64	001	172487826		172487826	
EXECUTIVE ENGINEER,PW D									Total:	172487826	0	172487826
DN.BUDNI,HQ.S EHORE								Total:	172487826	0	172487826	
			Total:						172487826	0	172487826	
			04	337	1901	2457	64	001	126745291		126745291	
								Total:	126745291	0	126745291	
							Total:	126745291	0	126745291		
			Total:						126745291	0	126745291	
			Total:						126745291	0	126745291	
			Total:						299233117	0	299233117	
Total:									299233117	0	299233117	
PW638	8	2024	04	337	1901	2457	64	001	16482601		16482601	
E.E. PWD B/R DN AGAR (MALWA)									Total:	16482601	0	16482601
							Total:	16482601	0	16482601		
			Total:						16482601	0	16482601	
			Total:						16482601	0	16482601	
			Total:						16482601	0	16482601	
Total:									16482601	0	16482601	
Total:									16482601	0	16482601	
Total:									16482601	0	16482601	
GN/MHCD TOTAL									4251528030	0	4251528030	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	8	2024	01	201	0101	5481	64	001		809810		809810	
								Total:		809810	0	809810	
								Total:		809810	0	809810	
								Total:		809810	0	809810	
								Total:		809810	0	809810	
Total:									809810	0	809810		
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	8	2024	01	201	0101	5481	64	001		1458956		1458956	
								Total:		1458956	0	1458956	
								Total:		1458956	0	1458956	
								Total:		1458956	0	1458956	
								Total:		1458956	0	1458956	
Total:									1458956	0	1458956		
PW586 EE PWD DN.NO.1 SEONI	8	2024	01	201	0101	5481	64	001		1000000		1000000	
								Total:		1000000	0	1000000	
								Total:		1000000	0	1000000	
								Total:		1000000	0	1000000	
								Total:		1000000	0	1000000	
Total:									1000000	0	1000000		
PW605 PIU, JABALPUR	8	2024	01	202	1901	6970	64	001		4932282		4932282	
								Total:		4932282	0	4932282	
								Total:		4932282	0	4932282	
Total:									4932282	0	4932282		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	8	2024	01	202	Total:				4932282	0	4932282	
					Total:				4932282	0	4932282	
					Total:				4932282	0	4932282	
					Total:				4932282	0	4932282	
PW606 PIU, CHHINDWARA	8	2024	01	202	1901	6970	64	001	810035		810035	
									Total:	810035	0	810035
									Total:	810035	0	810035
									Total:	810035	0	810035
					1902	6970	64	001	346988		346988	
									Total:	346988	0	346988
									Total:	346988	0	346988
									Total:	346988	0	346988
					Total:				1157023	0	1157023	
					Total:				1157023	0	1157023	
Total:				1157023	0	1157023						
Total:				1157023	0	1157023						
PW607 PIU, SHAHDOL	8	2024	02	103	1901	9516	64	001	8778806		8778806	
									Total:	8778806	0	8778806
									Total:	8778806	0	8778806
									Total:	8778806	0	8778806
					1902	9516	64	001	13987657		13987657	
									Total:	13987657	0	13987657
									Total:	13987657	0	13987657
									Total:	13987657	0	13987657
					Total:				22766463	0	22766463	
					Total:				22766463	0	22766463	
Total:				22766463	0	22766463						
Total:				22766463	0	22766463						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW608 PIU, BALAGHAT	8	2024	02	103	1902	9516	64	001	40564617		40564617			
								Total:		40564617	0	40564617		
								Total:		40564617	0	40564617		
								Total:		40564617	0	40564617		
								Total:		40564617	0	40564617		
					1903	9516	64	001	39387347		39387347			
								Total:		39387347	0	39387347		
								Total:		39387347	0	39387347		
								Total:		39387347	0	39387347		
								Total:		39387347	0	39387347		
Total:		79951964	0	79951964										
Total:		79951964	0	79951964										
Total:		79951964	0	79951964										
Total:		79951964	0	79951964										
PW610 PIU, PWD, REWA	8	2024	01	202	1901	6970	64	001	2354926		2354926			
								Total:		2354926	0	2354926		
								Total:		2354926	0	2354926		
								Total:		2354926	0	2354926		
								Total:		2354926	0	2354926		
					Total:		2354926	0	2354926					
					02	103	1901	9516	64	001	58514811		58514811	
										Total:		58514811	0	58514811
										Total:		58514811	0	58514811
										Total:		58514811	0	58514811
			Total:							58514811	0	58514811		
			1902	9516	64	001	27348389		27348389					
						Total:		27348389	0	27348389				
						Total:		27348389	0	27348389				
						Total:		27348389	0	27348389				
Total:		27348389				0	27348389							
Total:		85863200	0	85863200										
Total:		85863200	0	85863200										
Total:		88218126	0	88218126										
Total:		88218126	0	88218126										

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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	2024	02	103	1901	9516	64	001	19323		19323	
								Total:	19323	0	19323	
								Total:	19323	0	19323	
						Total:	19323	0	19323			
						1902	9516	64	001	36264915		36264915
									Total:	36264915	0	36264915
					Total:				36264915	0	36264915	
					Total:	36264915	0	36264915				
					Total:	36284238	0	36284238				
					Total:	36284238	0	36284238				
Total:	36284238	0	36284238									
Total:	36284238	0	36284238									
PW613 P.I.U, PWD, GUNA	8	2024	02	103	1901	9516	64	001	255868		255868	
								Total:	255868	0	255868	
								Total:	255868	0	255868	
						Total:	255868	0	255868			
						1902	9516	64	001	22266860		22266860
									Total:	22266860	0	22266860
					Total:				22266860	0	22266860	
					Total:	22266860	0	22266860				
					1903	9516	64	001	72198		72198	
								Total:	72198	0	72198	
Total:	72198	0	72198									
Total:	72198	0	72198									
Total:	22594926	0	22594926									
Total:	22594926	0	22594926									
Total:	22594926	0	22594926									
PW614	8	2024	02	103	1902	9516	64	001	12035		12035	

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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	2024	02	103	1902	9516	64	Total:	12035	0	12035			
								Total:	12035	0	12035			
								Total:	12035	0	12035			
								Total:	12035	0	12035			
								Total:	12035	0	12035			
Total:									12035	0	12035			
PW615 P.I.U, PWD, HOSHANGABA D	8	2024	01	202	1901	6970	64	001	4041299		4041299			
								Total:	4041299	0	4041299			
								Total:	4041299	0	4041299			
								Total:	4041299	0	4041299			
								Total:	4041299	0	4041299			
			Total:									4041299	0	4041299
			02	103	1901	9516	64	001	38034827		38034827			
									Total:	38034827	0	38034827		
									Total:	38034827	0	38034827		
									Total:	38034827	0	38034827		
									Total:	38034827	0	38034827		
Total:									71089787	0	71089787			
Total:									71089787	0	71089787			
Total:									75131086	0	75131086			
Total:									75131086	0	75131086			
PW619 P.I.U, PWD, SIDHI	8	2024	01	202	1902	6970	64	001	1073340		1073340			
								Total:	1073340	0	1073340			
								Total:	1073340	0	1073340			
								Total:	1073340	0	1073340			

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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	2024	01	202	Total:				1073340	0	1073340		
					Total:				1073340	0	1073340		
			02	103	1902	9516	64	001	55784291		55784291		
									Total:		55784291	0	55784291
									Total:		55784291	0	55784291
									Total:		55784291	0	55784291
									Total:		55784291	0	55784291
									Total:		55784291	0	55784291
			Total:		55784291	0	55784291						
			Total:		56857631	0	56857631						
Total:		56857631	0	56857631									
PW622 P.I.U, PWD NARSINGPUR	8	2024	01	202	1901	6970	64	001	3670049		3670049		
									Total:		3670049	0	3670049
									Total:		3670049	0	3670049
									Total:		3670049	0	3670049
			02	103	1902	9516	64	001	38840683		38840683		
									Total:		38840683	0	38840683
									Total:		38840683	0	38840683
									Total:		38840683	0	38840683
									Total:		38840683	0	38840683
									Total:		38840683	0	38840683
02	103	1903	9516	64	001	10676040		10676040					
						Total:		10676040	0	10676040			
						Total:		10676040	0	10676040			
						Total:		10676040	0	10676040			
Total:		49516723	0	49516723									
Total:		49516723	0	49516723									
Total:		53186772	0	53186772									
Total:		53186772	0	53186772									
PW623	8	2024	02	103	1901	9516	64	001	22521480		22521480		

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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	2024	02	103	1901	9516	64	Total:	22521480	0	22521480				
								Total:	22521480	0	22521480				
								Total:	22521480	0	22521480				
								1902	9516	64	001	14948112		14948112	
												Total:	14948112	0	14948112
												Total:	14948112	0	14948112
								Total:	14948112	0	14948112				
								Total:	37469592	0	37469592				
								Total:	37469592	0	37469592				
								Total:	37469592	0	37469592				
Total:	37469592	0	37469592												
PW624 P.I.U, PWD, SEHORE	8	2024	01	202	1901	6970	64	001	39009		39009				
									Total:	39009	0	39009			
								Total:	39009	0	39009				
								Total:	39009	0	39009				
								Total:	39009	0	39009				
								Total:	39009	0	39009				
Total:	39009	0	39009												
PW625 P.I.U, PWD, SHIVPURI	8	2024	01	202	1901	6970	64	001	982941		982941				
									Total:	982941	0	982941			
								Total:	982941	0	982941				
								Total:	982941	0	982941				
								Total:	982941	0	982941				
			02	103	1901	9516	64	001	22611649		22611649				
									Total:	22611649	0	22611649			
								Total:	22611649	0	22611649				
								Total:	22611649	0	22611649				
								Total:	22611649	0	22611649				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW625 P.I.U, PWD, SHIVPURI	8	2024	02	103	1902	9516	64	001	68886		68886	
								Total:	68886	0	68886	
						Total:	68886	0	68886			
						Total:	68886	0	68886			
					1903	9516	64	001	219742		219742	
								Total:	219742	0	219742	
						Total:	219742	0	219742			
						Total:	219742	0	219742			
					Total:	22900277	0	22900277				
					Total:	22900277	0	22900277				
Total:	23883218	0	23883218									
Total:	23883218	0	23883218									
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2024	01	201	0101	5481	64	001	389226		389226	
								Total:	389226	0	389226	
								Total:	389226	0	389226	
					Total:	389226	0	389226				
					202	1702	6007	64	001	14160		14160
									Total:	14160	0	14160
				Total:		14160	0	14160				
				1901	6970	64	001	16160		16160		
								Total:	16160	0	16160	
					Total:	16160	0	16160				
					Total:	16160	0	16160				
				Total:	30320	0	30320					
				Total:	419546	0	419546					
Total:	419546	0	419546									
Total:	419546	0	419546									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	8	2024	02	103	1901	9516	64	001	25911511		25911511
								Total:	25911511	0	25911511
								Total:	25911511	0	25911511
								Total:	25911511	0	25911511
								Total:	25911511	0	25911511
					1902	9516	64	001	24544179		24544179
								Total:	24544179	0	24544179
								Total:	24544179	0	24544179
								Total:	24544179	0	24544179
								Total:	24544179	0	24544179
Total:	50455690	0	50455690								
Total:	50455690	0	50455690								
Total:	50455690	0	50455690								
Total:	50455690	0	50455690								
PW630 P.I.U (PWD), MANDLA	8	2024	02	103	1901	9516	64	001	14766733		14766733
								Total:	14766733	0	14766733
								Total:	14766733	0	14766733
								Total:	14766733	0	14766733
								Total:	14766733	0	14766733
					1902	9516	64	001	14766733		14766733
								Total:	14766733	0	14766733
								Total:	14766733	0	14766733
								Total:	14766733	0	14766733
								Total:	14766733	0	14766733
Total:	14766733	0	14766733								
Total:	14766733	0	14766733								
Total:	14766733	0	14766733								
PW631 P.I.U (PWD), JHABUA	8	2024	02	103	1902	9516	64	001	283810		283810
								Total:	283810	0	283810
								Total:	283810	0	283810
								Total:	283810	0	283810
								Total:	283810	0	283810
					1903	9516	64	001	11446241		11446241
								Total:	11446241	0	11446241
								Total:	11446241	0	11446241
								Total:	11446241	0	11446241
								Total:	11446241	0	11446241
Total:	11730051	0	11730051								

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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	2024	02	Total:								11730051	0	11730051
			Total:								11730051	0	11730051	
			Total:								11730051	0	11730051	
PW632 P.I.U (PWD), MANDSOUR	8	2024	01	202	1901	6970	64	001	7931836		7931836			
			Total:								7931836	0	7931836	
			Total:								7931836	0	7931836	
			Total:								7931836	0	7931836	
			Total:								7931836	0	7931836	
			Total:								7931836	0	7931836	
			02	103	1902	9516	64	001	39145562		39145562			
			Total:								39145562	0	39145562	
			Total:								39145562	0	39145562	
			Total:								39145562	0	39145562	
			Total:								39145562	0	39145562	
			Total:								39145562	0	39145562	
			Total:								47077398	0	47077398	
			Total:								47077398	0	47077398	
PW633 P.I.U (PWD), DEWAS	8	2024	01	202	1901	6970	64	001	146150		146150			
			Total:								146150	0	146150	
			Total:								146150	0	146150	
			Total:								146150	0	146150	
			Total:								146150	0	146150	
			Total:								146150	0	146150	
			02	103	1901	9516	64	001	11350246		11350246			
			Total:								11350246	0	11350246	
			Total:								11350246	0	11350246	
			Total:								11350246	0	11350246	
			Total:								11350246	0	11350246	
			Total:								11350246	0	11350246	
			Total:								11350246	0	11350246	
			Total:								9831480	0	9831480	
			Total:								9831480	0	9831480	
			Total:								9831480	0	9831480	

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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	2024	02	103	1902	9516						
						Total:				9831480	0	9831480
										9831480	0	9831480
						Total:				21181726	0	21181726
						Total:				21181726	0	21181726
Total:		21327876	0	21327876								
Total:		21327876	0	21327876				21327876	0	21327876		
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2024	02	103	1902	9516	64	001	15456403		15456403	
						Total:		15456403	0	15456403		
								15456403	0	15456403		
						Total:		15456403	0	15456403		
						Total:		15456403	0	15456403		
Total:		15456403	0	15456403				15456403	0	15456403		
Total:		15456403	0	15456403				15456403	0	15456403		
PW640 P.I.U, PWD, DAMOH	8	2024	02	103	1901	9516	64	001	5059675		5059675	
						Total:		5059675	0	5059675		
								5059675	0	5059675		
						Total:		5059675	0	5059675		
						Total:		5059675	0	5059675		
Total:		5059675	0	5059675				5059675	0	5059675		
Total:		5059675	0	5059675				5059675	0	5059675		
PW641 P.I.U, PWD. PWD DATIA	8	2024	01	202	1901	6970	64	001	245688		245688	
						Total:		245688	0	245688		
								245688	0	245688		
						Total:		245688	0	245688		
						Total:		245688	0	245688		
Total:		245688	0	245688				245688	0	245688		
Total:		245688	0	245688				245688	0	245688		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW641	8	2024	Total:							245688	0	245688
P.I.U, PWD.	Total:											
PWD DATIA	Total:											
PW643	8	2024	02	103	1902	9516	64	001	8827657		8827657	
PIU PWD	Total:											
ALIRAJPUR	Total:											
					1903	9516	64	001	4250		4250	
Total:											4250	
Total:											4250	
Total:											4250	
Total:											4250	
Total:											8831907	
Total:											8831907	
Total:											8831907	
Total:											8831907	
PW644	8	2024	02	103	1901	9516	64	001	47363985		47363985	
PIU PWD	Total:											
RATLAM	Total:											
					1902	9516	64	001	23951798		23951798	
Total:											23951798	
Total:											23951798	
Total:											23951798	
Total:											23951798	
Total:											66875	
Total:											66875	
Total:											66875	
Total:											66875	
Total:											71382658	
Total:											71382658	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW644	8	2024	Total:							71382658	0	71382658		
PIU PWD	Total:													
RATLAM														
PW646	8	2024	02	103	1901	9516	64	001	111489		111489			
PIU PWD									Total:	111489	0	111489		
SHEOPUR									Total:	111489	0	111489		
						1902	9516	64	001	19117903		19117903		
									Total:	19117903	0	19117903		
									Total:	19117903	0	19117903		
						Total:			19229392	0	19229392			
			Total:									19229392	0	19229392
	Total:													
										19229392	0	19229392		
PW647	8	2024	02	103	1901	9516	64	001	282271		282271			
PIU PWD									Total:	282271	0	282271		
HARDA									Total:	282271	0	282271		
						1902	9516	64	001	23870745		23870745		
									Total:	23870745	0	23870745		
									Total:	23870745	0	23870745		
						1903	9516	64	001	2775000		2775000		
									Total:	2775000	0	2775000		
									Total:	2775000	0	2775000		
						Total:			26928016	0	26928016			
			Total:									26928016	0	26928016
	Total:													
										26928016	0	26928016		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW647	8	2024	Total:							26928016	0	26928016
PIU PWD HARDA	Total:											
									26928016	0	26928016	
PW648	8	2024	01	202	1903	6970	64	001	15085820		15085820	
PIU PWD SEONI									Total:	15085820	0	15085820
								Total:	15085820	0	15085820	
						Total:			15085820	0	15085820	
					Total:				15085820	0	15085820	
				Total:					15085820	0	15085820	
			Total:						15085820	0	15085820	
		Total:							15085820	0	15085820	
Total:												
									15085820	0	15085820	
PW649	8	2024	02	103	1901	9516	64	001	26308769		26308769	
PIU PWD KATNI									Total:	26308769	0	26308769
								Total:	26308769	0	26308769	
						Total:			26308769	0	26308769	
					Total:				26308769	0	26308769	
				Total:					26308769	0	26308769	
			Total:						26308769	0	26308769	
		Total:							26308769	0	26308769	
Total:												
									26308769	0	26308769	
PW649	8	2024	02	103	1902	9516	64	001	20350369		20350369	
PIU PWD KATNI									Total:	20350369	0	20350369
								Total:	20350369	0	20350369	
						Total:			20350369	0	20350369	
					Total:				20350369	0	20350369	
				Total:					20350369	0	20350369	
			Total:						20350369	0	20350369	
		Total:							20350369	0	20350369	
Total:												
									20350369	0	20350369	
PW649	8	2024	02	103	1903	9516	64	001	10364877		10364877	
PIU PWD KATNI									Total:	10364877	0	10364877
								Total:	10364877	0	10364877	
						Total:			10364877	0	10364877	
					Total:				10364877	0	10364877	
				Total:					10364877	0	10364877	
			Total:						10364877	0	10364877	
		Total:							10364877	0	10364877	
Total:												
									10364877	0	10364877	
									Total:			
								Total:	57024015	0	57024015	
					Total:				57024015	0	57024015	
				Total:					57024015	0	57024015	
			Total:						57024015	0	57024015	
		Total:							57024015	0	57024015	
Total:												
									57024015	0	57024015	
PW650	8	2024	01	202	1901	6970	64	001	41375		41375	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW650 PIU PWD BHIND	8	2024	01	202	1901	6970	64	Total:	41375	0	41375					
								Total:	41375	0	41375					
								Total:	41375	0	41375					
								Total:	41375	0	41375					
								Total:	41375	0	41375					
Total:									41375	0	41375					
PW651 PIU PWD UMARIYA	8	2024	01	202	1902	6970	64	001	80960		80960					
								Total:	80960	0	80960					
								Total:	80960	0	80960					
								Total:	80960	0	80960					
								Total:	80960	0	80960					
			Total:									80960	0	80960		
			02	103	1902	9516	64	001	9999285		9999285					
									Total:	9999285	0	9999285				
									Total:	9999285	0	9999285				
									Total:	9999285	0	9999285				
Total:	9999285	0							9999285							
Total:									10080245	0	10080245					
Total:									10080245	0	10080245					
PW652 PIU PWD RAJGARH	8	2024	02	103	1901	9516	64	001	7071848		7071848					
								Total:	7071848	0	7071848					
								Total:	7071848	0	7071848					
					Total:									7071848	0	7071848
					1902	9516	64	001	38477198		38477198					
									Total:	38477198	0	38477198				
Total:	38477198	0	38477198													
Total:									38477198	0	38477198					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	8	2024	02	103	Total:				45549046	0	45549046
PIU PWD					Total:				45549046	0	45549046
RAJGARH			Total:						45549046	0	45549046
Total:									45549046	0	45549046
PW654	8	2024	02	103	1903	9516	64	001	8072698		8072698
PIU PWD								Total:	8072698	0	8072698
TIKAMGARH							Total:	8072698	0	8072698	
						Total:		8072698	0	8072698	
				Total:				8072698	0	8072698	
			Total:						8072698	0	8072698
Total:									8072698	0	8072698
PW657	8	2024	02	103	1901	9516	64	001	5704442		5704442
PIU PWD AGAR								Total:	5704442	0	5704442
MALWA							Total:	5704442	0	5704442	
						Total:		5704442	0	5704442	
				1902	9516	64	001	47577396			47577396
							Total:	47577396	0	47577396	
						Total:		47577396	0	47577396	
				Total:				47577396	0	47577396	
				Total:				53281838	0	53281838	
			Total:						53281838	0	53281838
Total:									53281838	0	53281838
PW658	8	2024	02	103	1901	9516	64	001	8049		8049
PIU PWD								Total:	8049	0	8049
SINGRAULI							Total:	8049	0	8049	
						Total:		8049	0	8049	
				Total:				8049	0	8049	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	8	2024	02	103	Total:				8049	0	8049
PIU PWD				Total:					8049	0	8049
SINGRAULI			Total:						8049	0	8049
Total:									8049	0	8049
GN/MHCD TOTAL									987807250	0	987807250

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564	EE	8		102	0101	9545	33	001	425000		425000	
PWD DN.								Total:		425000	0	425000
RAISEN							Total:		425000	0	425000	
						Total:			425000	0	425000	
				Total:					425000	0	425000	
			Total:						425000	0	425000	
Total:									425000	0	425000	
GN/MHCD TOTAL									425000	0	425000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	8	2024	01	051	0101	9074	64	001	271710465		271710465		
								Total:	271710465	0	271710465		
								Total:	271710465	0	271710465		
								9511	64	001	6637500		6637500
									Total:	6637500	0	6637500	
									Total:	6637500	0	6637500	
								Total:	278347965	0	278347965		
Total:	278347965	0	278347965										
Total:	278347965	0	278347965										
PW618 P.I.U, PWD, Gwalior	8	2024	01	051	0101	9074	64	001	1655359		1655359		
								Total:	1655359	0	1655359		
								Total:	1655359	0	1655359		
								Total:	1655359	0	1655359		
								Total:	1655359	0	1655359		
								Total:	1655359	0	1655359		
								Total:	1655359	0	1655359		
PW632 P.I.U (PWD), MANDSOUR	8	2024	01	051	0101	1489	64	002	40000		40000		
								Total:	40000	0	40000		
								Total:	40000	0	40000		
								Total:	40000	0	40000		
								Total:	40000	0	40000		
								Total:	40000	0	40000		
								Total:	40000	0	40000		
PW660	8	2024	01	051	0101	1489	64	002	70689		70689		

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	8	2024	01	051	0101	1489	64	Total:	70689	0	70689
PIU PWD								Total:	70689	0	70689
RAISEN							Total:	70689	0	70689	
				Total:					70689	0	70689
			Total:						70689	0	70689
			Total:						70689	0	70689
			Total:						70689	0	70689
GN/MHCD TOTAL									280114013	0	280114013

Flag Divisions

Gncd 32
Mhcd 4220

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626	8	2024	60	101	0101	0684	64	001	3768780		3768780
P.I.U, PWD,								Total:	3768780	0	3768780
MORENA							Total:	3768780	0	3768780	
						Total:			3768780	0	3768780
				Total:					3768780	0	3768780
			Total:						3768780	0	3768780
			Total:						3768780	0	3768780
GN/MHCD TOTAL									3768780	0	3768780

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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
PW606 PIU, CHHINDWARA	8	2024	01	202	0102	0581	64	002	32786501		32786501
								Total:	32786501	0	32786501
								Total:	32786501	0	32786501
								Total:	32786501	0	32786501
								Total:	32786501	0	32786501
Total:	32786501	0	32786501								
Total:	32786501	0	32786501	32786501	0	32786501					
PW607 PIU, SHAHDOL	8	2024	01	202	0102	0581	64	002	12740844		12740844
								Total:	12740844	0	12740844
								Total:	12740844	0	12740844
								Total:	12740844	0	12740844
								Total:	12740844	0	12740844
Total:	12740844	0	12740844	12740844	0	12740844					
PW608 PIU, BALAGHAT	8	2024	01	202	0102	0581	64	002	12092166		12092166
								Total:	12092166	0	12092166
								Total:	12092166	0	12092166
								Total:	12092166	0	12092166
								Total:	12092166	0	12092166
Total:	12092166	0	12092166	12092166	0	12092166					
PW609 PIU, KHANDWA	8	2024	01	202	0102	0581	64	002	117779		117779
								Total:	117779	0	117779
								Total:	117779	0	117779
								Total:	117779	0	117779

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW609 PIU, KHANDWA	8	2024	01	202	Total:				117779	0	117779			
					Total:				117779	0	117779			
					Total:				117779	0	117779			
					Total:				117779	0	117779			
PW619 P.I.U, PWD, SIDHI	8	2024	01	202	0102	0581	64	002	11858		11858			
								Total:				11858	0	11858
								Total:				11858	0	11858
								Total:				11858	0	11858
								Total:				11858	0	11858
								Total:				11858	0	11858
PW623 P.I.U, PWD, BETUL	8	2024	01	202	0102	0581	64	002	6000000		6000000			
								Total:				6000000	0	6000000
								Total:				6000000	0	6000000
								Total:				6000000	0	6000000
								Total:				6000000	0	6000000
								Total:				6000000	0	6000000
PW630 P.I.U (PWD), MANDLA	8	2024	01	202	0102	0581	64	002	1400000		1400000			
								Total:				1400000	0	1400000
								Total:				1400000	0	1400000
								Total:				1400000	0	1400000
								Total:				1400000	0	1400000
								Total:				1400000	0	1400000

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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
PW631 P.I.U (PWD), JHABUA	8	2024	01	202	0102	0581	64	002	1806805		1806805
								Total:	1806805	0	1806805
								Total:	1806805	0	1806805
								Total:	1806805	0	1806805
								Total:	1806805	0	1806805
								Total:	1806805	0	1806805
Total:				1806805	0	1806805					
PW634 P.I.U, PWD,DHAR	8	2024	01	202	0102	0581	64	002	20107219		20107219
								Total:	20107219	0	20107219
								Total:	20107219	0	20107219
								Total:	20107219	0	20107219
								Total:	20107219	0	20107219
								Total:	20107219	0	20107219
Total:				20107219	0	20107219					
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2024	01	202	0102	0581	64	002	4722682		4722682
								Total:	4722682	0	4722682
								Total:	4722682	0	4722682
								Total:	4722682	0	4722682
								Total:	4722682	0	4722682
								Total:	4722682	0	4722682
Total:				4722682	0	4722682					
PW642 PIU PWD BURHANPUR	8	2024	01	202	0102	0581	64	002	6970812		6970812
								Total:	6970812	0	6970812
								Total:	6970812	0	6970812
								Total:	6970812	0	6970812

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	8	2024	01	202	Total:				6970812	0	6970812
PIU PWD					Total:				6970812	0	6970812
BURHANPUR					Total:				6970812	0	6970812
Total:									6970812	0	6970812
PW643	8	2024	01	202	0102	0581	64	002	3216632		3216632
PIU PWD								Total:	3216632	0	3216632
ALIRAJPUR							Total:	3216632	0	3216632	
						Total:		3216632	0	3216632	
				Total:				3216632	0	3216632	
			Total:					3216632	0	3216632	
Total:									3216632	0	3216632
PW646	8	2024	01	202	0102	0581	64	002	14930318		14930318
PIU PWD								Total:	14930318	0	14930318
SHEOPUR							Total:	14930318	0	14930318	
						Total:		14930318	0	14930318	
				Total:				14930318	0	14930318	
			Total:					14930318	0	14930318	
Total:									14930318	0	14930318
PW648	8	2024	01	202	0102	0581	64	002	11668199		11668199
PIU PWD SEONI								Total:	11668199	0	11668199
						Total:		11668199	0	11668199	
					Total:			11668199	0	11668199	
			Total:					11668199	0	11668199	
			Total:					11668199	0	11668199	
Total:									11668199	0	11668199

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	8	2024	01	202	0102	0581	64	002	43959457		43959457
								Total:	43959457	0	43959457
								Total:	43959457	0	43959457
								Total:	43959457	0	43959457
								Total:	43959457	0	43959457
Total:			43959457	0	43959457						
Total:					43959457	0	43959457				
PW655 PIU PWD DINDORI	8	2024	01	202	0102	0581	64	002	24815676		24815676
								Total:	24815676	0	24815676
								Total:	24815676	0	24815676
								Total:	24815676	0	24815676
								Total:	24815676	0	24815676
Total:			24815676	0	24815676						
Total:					24815676	0	24815676				
PW656 PIU PWD KHARGONE	8	2024	01	202	0102	0581	64	002	5395509		5395509
								Total:	5395509	0	5395509
								Total:	5395509	0	5395509
								Total:	5395509	0	5395509
								Total:	5395509	0	5395509
Total:			5395509	0	5395509						
Total:					5395509	0	5395509				
PW661 PIU PWD ANUPPUR	8	2024	01	202	0102	0581	64	002	10666394		10666394
								Total:	10666394	0	10666394
								Total:	10666394	0	10666394
								Total:	10666394	0	10666394

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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	2024	01	202	Total:				10666394	0	10666394
PIU PWD				Total:					10666394	0	10666394
ANUPPUR			Total:						10666394	0	10666394
Total:									10666394	0	10666394
GN/MHCD TOTAL									213408851	0	213408851

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2024	02	277	1902	1398	64	002	3290870		3290870
PIU, JABALPUR								Total:	3290870	0	3290870
							Total:		3290870	0	3290870
						Total:			3290870	0	3290870
				Total:					3290870	0	3290870
			Total:						3290870	0	3290870
Total:									3290870	0	3290870

PW606	8	2024	02	277	0102	1398	64	002	3130587		3130587
PIU,								Total:	3130587	0	3130587
CHHINDWARA							Total:		3130587	0	3130587
						Total:			3130587	0	3130587
					1902	1398	64	002	2626609		2626609
							Total:		2626609	0	2626609
						Total:			2626609	0	2626609
						Total:			2626609	0	2626609

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	8	2024	02	277	Total:				5757196	0	5757196			
					Total:				5757196	0	5757196			
					Total:				5757196	0	5757196			
					Total:				5757196	0	5757196			
PW607 PIU, SHAHDOL	8	2024	02	277	1902	1398	64	002	1745593		1745593			
								Total:				1745593	0	1745593
								Total:				1745593	0	1745593
								Total:				1745593	0	1745593
								Total:				1745593	0	1745593
								Total:				1745593	0	1745593
PW608 PIU, BALAGHAT	8	2024	02	277	0102	9516	64	001	2138604		2138604			
								Total:				2138604	0	2138604
								Total:				2138604	0	2138604
								Total:				2138604	0	2138604
								Total:				2138604	0	2138604
					1902	1398	64	002	6925365		6925365			
								Total:				6925365	0	6925365
								Total:				6925365	0	6925365
								Total:				6925365	0	6925365
								Total:				9063969	0	9063969
Total:				9063969	0	9063969								
Total:				9063969	0	9063969								
PW609 PIU, KHANDWA	8	2024	02	277	1902	1398	64	002	1117245		1117245			
								Total:				1117245	0	1117245
								Total:				1117245	0	1117245
								Total:				1117245	0	1117245

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW609 PIU, KHANDWA	8	2024	02	277	Total:				1117245	0	1117245	
					Total:				1117245	0	1117245	
					Total:				1117245	0	1117245	
					Total:				1117245	0	1117245	
PW615 P.I.U, PWD, HOSHANGABA D	8	2024	02	277	0102	1398	64	002	88002		88002	
								Total:		88002	0	88002
								Total:		88002	0	88002
								Total:		88002	0	88002
					1902	1398	64	002	4611548		4611548	
								Total:		4611548	0	4611548
								Total:		4611548	0	4611548
					Total:		4611548	0	4611548			
					Total:		4699550	0	4699550			
					Total:		4699550	0	4699550			
Total:		4699550	0	4699550								
PW618 P.I.U, PWD, GWALIOR	8	2024	02	277	1902	1398	64	002	5649348		5649348	
								Total:		5649348	0	5649348
								Total:		5649348	0	5649348
					Total:		5649348	0	5649348			
					Total:		5649348	0	5649348			
					Total:		5649348	0	5649348			
PW619 P.I.U, PWD, SIDHI	8	2024	02	277	0102	0494	64	002	3602703		3602703	
								Total:		3602703	0	3602703
					Total:		3602703	0	3602703			
						0495	64	002	15600000		15600000	

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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	2024	02	277	0102	0495	64	Total:	15600000	0	15600000				
									15600000	0	15600000				
									190708	0	190708				
						9516	64	001	190708	0	190708				
									190708	0	190708				
									190708	0	190708				
					0422	0762	64	002	2186608	0	2186608				
									2186608	0	2186608				
									2186608	0	2186608				
						1902	1398	64	002	265976	0	265976			
										265976	0	265976			
										265976	0	265976			
Total:								21845995	0	21845995					
Total:								21845995	0	21845995					
Total:								21845995	0	21845995					
PW622 P.I.U, PWD NARSINGPUR	8	2024	02	277	1902	1398	64	002	12983	0	12983				
									12983	0	12983				
									12983	0	12983				
					Total:								12983	0	12983
					Total:								12983	0	12983
					Total:								12983	0	12983
PW623 P.I.U, PWD, BETUL	8	2024	02	277	0102	9516	64	001	91924849	0	91924849				
									91924849	0	91924849				
									91924849	0	91924849				

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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		
PW623 P.I.U, PWD, BETUL	8	2024	02	277	0102	Total:			91924849	0	91924849		
					0422	0762	64	002	63196579	63196579			
					Total:			63196579	0	63196579			
					Total:			63196579	0	63196579			
					1902	1398	64	002	11373816	11373816			
					Total:			11373816	0	11373816			
					Total:			11373816	0	11373816			
					Total:			11373816	0	11373816			
					Total:			166495244	0	166495244			
					Total:			166495244	0	166495244			
Total:									166495244	0	166495244		
PW624 P.I.U, PWD, SEHORE	8	2024	02	277	0102	0495	64	002	5500000	0	5500000		
					Total:			5500000	0	5500000			
					Total:			5500000	0	5500000			
					6502	64	002	2733326	2733326				
					Total:			2733326	0	2733326			
					Total:			2733326	0	2733326			
					Total:			8233326	0	8233326			
					Total:			8233326	0	8233326			
					Total:			8233326	0	8233326			
					Total:								
PW628 P.I.U, PWD, PANNA	8	2024	02	277	0102	1398	64	002	4067855	0	4067855		
								Total:			4067855	0	4067855
								Total:			4067855	0	4067855
								Total:			4067855	0	4067855
Total:									4067855	0	4067855		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW628 P.I.U, PWD, PANNA	8	2024	02	Total:						4067855	0	4067855	
			Total:			4067855	0	4067855					
			Total:			4067855	0	4067855					
PW630 P.I.U (PWD), MANDLA	8	2024	02	277	1902	1398	64	002	20003166		20003166		
								Total:		20003166	0	20003166	
								Total:		20003166	0	20003166	
								Total:		20003166	0	20003166	
								Total:		20003166	0	20003166	
								Total:		20003166	0	20003166	
PW631 P.I.U (PWD), JHABUA	8	2024	02	277	0102	0494	64	002	4222758		4222758		
								Total:		4222758	0	4222758	
								Total:		4222758	0	4222758	
								1398	64	002	6976516		6976516
									Total:		6976516	0	6976516
					9516	64	001	11220240		11220240			
						Total:		11220240	0	11220240			
						Total:		11220240	0	11220240			
					1902	Total:		22419514	0	22419514			
						1398	64	002	27131568		27131568		
							Total:		27131568	0	27131568		
Total:		27131568	0	27131568									
Total:		27131568	0	27131568									
Total:		49551082	0	49551082									
Total:		49551082	0	49551082									
Total:		49551082	0	49551082									
Total:		49551082	0	49551082									

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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	8	2024	02	277	0102	1398	64	002	11371993		11371993		
								Total:		11371993	0	11371993	
								Total:		11371993	0	11371993	
						6502	64	002	505317		505317		
								Total:		505317	0	505317	
								Total:		505317	0	505317	
						Total:		11877310	0	11877310			
						1902	1398	64	002	9185795		9185795	
									Total:		9185795	0	9185795
									Total:		9185795	0	9185795
									Total:		9185795	0	9185795
Total:		21063105	0	21063105									
Total:		21063105	0	21063105									
Total:		21063105	0	21063105									
Total:		21063105	0	21063105									
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2024	02	277	0102	0494	64	002	2731000		2731000		
								Total:		2731000	0	2731000	
								Total:		2731000	0	2731000	
						0495	64	002	6450000		6450000		
								Total:		6450000	0	6450000	
								Total:		6450000	0	6450000	
						1398	64	002	14585866		14585866		
								Total:		14585866	0	14585866	
								Total:		14585866	0	14585866	
						Total:		23766866	0	23766866			
						1902	1398	64	002	1756530		1756530	
Total:		1756530	0	1756530									
Total:		1756530	0	1756530									
Total:		1756530	0	1756530									
Total:		25523396	0	25523396									

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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	8	2024	02	Total:					25523396	0	25523396
P.I.U, PWD				Total:					25523396	0	25523396
PWD (P.I.U), BARWANI	Total:								25523396	0	25523396
PW642	8	2024	02	277	0102	1398	64	002	24000		24000
PIU PWD								Total:	24000	0	24000
BURHANPUR								Total:	24000	0	24000
					9516		64	001	8960685		8960685
								Total:	8960685	0	8960685
								Total:	8960685	0	8960685
								Total:	8984685	0	8984685
								Total:	8984685	0	8984685
								Total:	8984685	0	8984685
								Total:	8984685	0	8984685
								Total:	8984685	0	8984685
PW643	8	2024	02	277	0102	0494	64	002	2382274		2382274
PIU PWD								Total:	2382274	0	2382274
ALIRAJPUR								Total:	2382274	0	2382274
						0495	64	002	1183759		1183759
								Total:	1183759	0	1183759
								Total:	1183759	0	1183759
						0762	64	002	359701		359701
								Total:	359701	0	359701
								Total:	359701	0	359701
						1398	64	002	1889580		1889580
								Total:	1889580	0	1889580
								Total:	1889580	0	1889580
						9516	64	001	41623219		41623219
								Total:	41623219	0	41623219
								Total:	41623219	0	41623219

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW643 PIU PWD ALIRAJPUR	8	2024	02	277	0102	9516	Total:		41623219	0	41623219	
						Total:		47438533	0	47438533		
						0422	0762	64	002	41495		41495
							Total:		41495	0	41495	
							Total:		41495	0	41495	
						1902	1398	64	002	13703322		13703322
							Total:		13703322	0	13703322	
							Total:		13703322	0	13703322	
						Total:		61183350	0	61183350		
						Total:		61183350	0	61183350		
Total:		61183350	0	61183350								
Total:		61183350	0	61183350								
Total:		61183350	0	61183350								
Total:		61183350	0	61183350								
PW644 PIU PWD RATLAM	8	2024	02	277	0102	0494	64	002	3250000		3250000	
							Total:		3250000	0	3250000	
							Total:		3250000	0	3250000	
						9516	64	001	3000000		3000000	
							Total:		3000000	0	3000000	
							Total:		3000000	0	3000000	
						Total:		6250000	0	6250000		
Total:		6250000	0	6250000								
Total:		6250000	0	6250000								
Total:		6250000	0	6250000								
PW646 PIU PWD SHEOPUR	8	2024	02	277	0102	0494	64	002	1703000		1703000	
							Total:		1703000	0	1703000	
							Total:		1703000	0	1703000	
						Total:		1703000	0	1703000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646	8	2024	02	277	Total:				1703000	0	1703000
PIU PWD				Total:					1703000	0	1703000
SHEOPUR			Total:					1703000	0	1703000	
Total:									1703000	0	1703000
PW648	8	2024	02	277	0102	1398	64	002	3022893		3022893
PIU PWD SEONI								Total:	3022893	0	3022893
								Total:	3022893	0	3022893
								Total:	3022893	0	3022893
					1902	1398	64	002	4193579		4193579
								Total:	4193579	0	4193579
								Total:	4193579	0	4193579
								Total:	4193579	0	4193579
								Total:	4193579	0	4193579
								Total:	7216472	0	7216472
								Total:	7216472	0	7216472
Total:									7216472	0	7216472
PW651	8	2024	02	277	0102	1398	64	002	2047850		2047850
PIU PWD								Total:	2047850	0	2047850
UMARIYA								Total:	2047850	0	2047850
								Total:	2047850	0	2047850
						6502	64	002	1574927		1574927
								Total:	1574927	0	1574927
								Total:	1574927	0	1574927
								Total:	1574927	0	1574927
								Total:	3622777	0	3622777
								Total:	3622777	0	3622777
Total:									3622777	0	3622777
Total:									3622777	0	3622777
PW655	8	2024	02	277	0102	0495	64	002	2800000		2800000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW655 PIU PWD DINDORI	8	2024	02	277	0102	0495	64	Total:	2800000	0	2800000				
								Total:	2800000	0	2800000				
								9516	64 001	28350149		28350149			
									Total:	28350149	0	28350149			
										Total:	28350149	0	28350149		
										Total:	31150149	0	31150149		
								1902	1398	64	002	6592080		6592080	
												Total:	6592080	0	6592080
												Total:	6592080	0	6592080
										Total:	6592080	0	6592080		
		Total:	37742229	0	37742229										
		Total:	37742229	0	37742229										
		Total:	37742229	0	37742229										
		Total:	37742229	0	37742229										
PW656 PIU PWD KHARGONE	8	2024	02	277	0102	1398	64	002	318961		318961				
								Total:	318961	0	318961				
										Total:	318961	0	318961		
								9516	64	001	23065241		23065241		
											Total:	23065241	0	23065241	
										Total:	23065241	0	23065241		
										Total:	23384202	0	23384202		
								0422	0762	64	002	1405876		1405876	
												Total:	1405876	0	1405876
												Total:	1405876	0	1405876
		Total:	1405876	0	1405876										
		Total:	24790078	0	24790078										
		Total:	24790078	0	24790078										
		Total:	24790078	0	24790078										
		Total:	24790078	0	24790078										

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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		
PW658 PIU PWD SINGRAULI	8	2024	02	277	0102	0494	64	002	650000		650000		
								Total:	650000	0	650000		
								Total:	650000	0	650000		
								0495	64	002	3000000		3000000
										Total:	3000000	0	3000000
										Total:	3000000	0	3000000
								Total:	3650000	0	3650000		
Total:	3650000	0	3650000										
Total:	3650000	0	3650000										
PW660 PIU PWD RAISEN	8	2024	02	277	0102	0494	64	002	1248000		1248000		
								Total:	1248000	0	1248000		
								Total:	1248000	0	1248000		
								Total:	1248000	0	1248000		
								Total:	1248000	0	1248000		
								Total:	1248000	0	1248000		
								Total:	1248000	0	1248000		
PW661 PIU PWD ANUPPUR	8	2024	02	277	0102	0495	64	002	4050000		4050000		
								Total:	4050000	0	4050000		
								Total:	4050000	0	4050000		
								1398	64	002	5053015		5053015
										Total:	5053015	0	5053015
								Total:	5053015	0	5053015		
								9516	64	001	41306071		41306071
										Total:	41306071	0	41306071
										Total:	41306071	0	41306071
Total:	50409086	0	50409086										

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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
PW661	8	2024	02	277	0422	0762	64	002	15000000		15000000
PIU PWD								Total:	15000000	0	15000000
ANUPPUR							Total:		15000000	0	15000000
						Total:			15000000	0	15000000
					1902	1398	64	002	1320862		1320862
								Total:	1320862	0	1320862
							Total:		1320862	0	1320862
						Total:			1320862	0	1320862
					Total:				66729948	0	66729948
				Total:					66729948	0	66729948
			Total:						66729948	0	66729948
Total:									66729948	0	66729948
GN/MHCD TOTAL									571240462	0	571240462

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	8	2024	02	101	0101	0460	64	001	185726		185726
PIU PWD								Total:	185726	0	185726
HARDA							Total:		185726	0	185726
						Total:			185726	0	185726
					Total:				185726	0	185726
				Total:					185726	0	185726
			Total:						185726	0	185726
Total:									185726	0	185726
GN/MHCD TOTAL									185726	0	185726

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Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	8	2024	01	110	0101	0775	64	002	3552025		3552025
EE,PWD								Total:	3552025	0	3552025
DN.NO.1 CPA								Total:	3552025	0	3552025
BHOPAL								Total:	3552025	0	3552025
								Total:	3552025	0	3552025
								Total:	3552025	0	3552025
								Total:	3552025	0	3552025
								Total:	3552025	0	3552025
								Total:	3552025	0	3552025
GN/MHCD TOTAL									3552025	0	3552025

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Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	8	2024	03	800	0101	6703	64	002	87000		87000
PIU PWD								Total:	87000	0	87000
RAJGARH								Total:	87000	0	87000
								Total:	87000	0	87000
								Total:	87000	0	87000
								Total:	87000	0	87000
								Total:	87000	0	87000
								Total:	87000	0	87000
								Total:	87000	0	87000
GN/MHCD TOTAL									87000	0	87000

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Gncd 44
Mhcd 4202

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	2024	01	203	0101	7643	64	001	318613		318613
								Total:	318613	0	318613
								Total:	318613	0	318613
								Total:	318613	0	318613
								Total:	318613	0	318613
								Total:	318613	0	318613
Total:									318613	0	318613
PW579 EE PWD DN.NO.2 CPA BHOPAL	8	2024	01	203	1203	7464	64	002	1899202		1899202
								Total:	1899202	0	1899202
								Total:	1899202	0	1899202
								Total:	1899202	0	1899202
								Total:	1899202	0	1899202
								Total:	1899202	0	1899202
Total:									1899202	0	1899202
PW605 PIU, JABALPUR	8	2024	01	203	0102	7643	64	001	2060265		2060265
								Total:	2060265	0	2060265
								Total:	2060265	0	2060265
								Total:	2060265	0	2060265
								Total:	2060265	0	2060265
								Total:	2060265	0	2060265
					1201	7464	64	001	27980		27980
								Total:	27980	0	27980
								Total:	27980	0	27980
								Total:	27980	0	27980
								Total:	27980	0	27980
								Total:	27980	0	27980
1202	7464	64	002	9697330		9697330					
			Total:	9697330	0	9697330					
			Total:	9697330	0	9697330					
			Total:	9697330	0	9697330					
			Total:	9697330	0	9697330					
			Total:	9697330	0	9697330					
Total:									11785575	0	11785575

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Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	8	2024	01	102	0103	2329	64	001	Total:	11785575	0	11785575
										175354	0	175354
									Total:	175354	0	175354
										175354	0	175354
									Total:	175354	0	175354
										175354	0	175354
									Total:	175354	0	175354
Total:	11960929	0	11960929									
Total:				11960929	0	11960929						
PW606 PIU, CHHINDWARA	8	2024	01	203	1201	7464	64	001		1543805		1543805
									Total:	1543805	0	1543805
										1543805	0	1543805
									Total:	1543805	0	1543805
										1543805	0	1543805
					1202	7464	64	002		10844951		10844951
									Total:	10844951	0	10844951
										10844951	0	10844951
									Total:	10844951	0	10844951
										10844951	0	10844951
Total:	12388756	0	12388756									
Total:	12388756	0	12388756									
Total:	12388756	0	12388756									
PW613 P.I.U, PWD, GUNA	8	2024	01	203	0101	7643	64	001		57524		57524
									Total:	57524	0	57524
										57524	0	57524
					0102	7643	64	001	Total:	57524	0	57524
										60063		60063
									Total:	60063	0	60063
Total:	60063	0	60063									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW613 P.I.U, PWD, GUNA	8	2024	01	203	Total:				117587	0	117587	
					Total:				117587	0	117587	
					Total:				117587	0	117587	
					Total:				117587	0	117587	
PW614 P.I.U, PWD, SAGAR	8	2024	01	203	0103	7643	64	001	1196477		1196477	
								Total:		1196477	0	1196477
								Total:		1196477	0	1196477
					Total:		1196477	0	1196477			
					Total:		1196477	0	1196477			
					Total:		1196477	0	1196477			
PW615 P.I.U, PWD, HOSHANGABA D	8	2024	01	203	0101	7643	64	001	13900		13900	
								Total:		13900	0	13900
								Total:		13900	0	13900
								Total:		13900	0	13900
								Total:		13900	0	13900
					0103	7643	64	001	678352		678352	
								Total:		678352	0	678352
								Total:		678352	0	678352
								Total:		678352	0	678352
								Total:		692252	0	692252
Total:		692252	0	692252								
Total:		692252	0	692252								
PW616 P.I.U, PWD, INDORE	8	2024	01	203	0103	7643	64	001	5597505		5597505	
								Total:		5597505	0	5597505
								Total:		5597505	0	5597505
								Total:		5597505	0	5597505

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW616 P.I.U, PWD, INDORE	8	2024	01	203	Total:				5597505	0	5597505	
									5597505	0	5597505	
			Total:				5597505	0	5597505			
			Total:				5597505	0	5597505			
PW618 P.I.U, PWD, Gwalior	8	2024	01	203	0101	7643	64	001	1540766		1540766	
								Total:		1540766	0	1540766
								Total:		1540766	0	1540766
			Total:				1540766	0	1540766			
			Total:				1540766	0	1540766			
			Total:				1540766	0	1540766			
PW619 P.I.U, PWD, SIDHI	8	2024	01	203	0103	7643	64	001	4674760		4674760	
								002	1295197		1295197	
								Total:		5969957	0	5969957
			Total:				5969957	0	5969957			
			Total:				5969957	0	5969957			
			Total:				5969957	0	5969957			
PW622 P.I.U, PWD NARSINGPUR	8	2024	01	203	0103	7643	64	002	1077285		1077285	
								Total:		1077285	0	1077285
			Total:				1077285	0	1077285			
			Total:				1077285	0	1077285			
			Total:				1077285	0	1077285			

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Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	Total:								1077285	0	1077285
PW624 P.I.U, PWD, SEHORE	8	2024	01	203	0102	7643	64	001	3590609		3590609
								Total:	3590609	0	3590609
								Total:	3590609	0	3590609
								Total:	3590609	0	3590609
								Total:	3590609	0	3590609
								Total:	3590609	0	3590609
								Total:	3590609	0	3590609
								Total:	3590609	0	3590609
PW625 P.I.U, PWD, SHIVPURI	8	2024	01	203	0101	7643	64	001	1753050		1753050
								Total:	1753050	0	1753050
								Total:	1753050	0	1753050
								Total:	1753050	0	1753050
								Total:	1753050	0	1753050
								Total:	1753050	0	1753050
								Total:	1753050	0	1753050
								Total:	1753050	0	1753050
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2024	01	203	0103	7643	64	001	1178305		1178305
								Total:	1178305	0	1178305
								Total:	1178305	0	1178305
								Total:	1178305	0	1178305
								Total:	1178305	0	1178305
								Total:	1178305	0	1178305
								Total:	1178305	0	1178305
								Total:	1178305	0	1178305

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW630 P.I.U (PWD), MANDLA	8	2024	01	203	1201	7464	64	001	221489		221489			
								Total:	221489	0	221489			
								Total:	221489	0	221489			
								Total:	221489	0	221489			
								1202	7464	64	002	5616885		5616885
											Total:	5616885	0	5616885
								Total:	5616885	0	5616885			
								Total:	5616885	0	5616885			
								Total:	5838374	0	5838374			
								Total:	5838374	0	5838374			
Total:	5838374	0	5838374											
Total:	5838374	0	5838374											
PW634 P.I.U, PWD,DHAR	8	2024	01	203	0102	7643	64	001	2850426		2850426			
								Total:	2850426	0	2850426			
								Total:	2850426	0	2850426			
								Total:	2850426	0	2850426			
								Total:	2850426	0	2850426			
								Total:	2850426	0	2850426			
								Total:	2850426	0	2850426			
PW645 PIU PWD ASHOK NAGAR	8	2024	01	203	0103	7643	64	001	2021037		2021037			
								Total:	2021037	0	2021037			
								Total:	2021037	0	2021037			
								Total:	2021037	0	2021037			
								Total:	2021037	0	2021037			
								Total:	2021037	0	2021037			

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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
PW647 PIU PWD HARDA	8	2024	01	203	0101	7643	64	001	3076063		3076063
								Total:	3076063	0	3076063
								Total:	3076063	0	3076063
								Total:	3076063	0	3076063
								Total:	3076063	0	3076063
Total:				3076063	0	3076063					
PW648 PIU PWD SEONI	8	2024	01	203	1202	7464	64	002	2839126		2839126
								Total:	2839126	0	2839126
								Total:	2839126	0	2839126
								Total:	2839126	0	2839126
								Total:	2839126	0	2839126
Total:				2839126	0	2839126					
PW653 PIU PWD SHAJAPUR	8	2024	01	203	0101	7643	64	001	4400000		4400000
								002	1100000		1100000
								Total:	5500000	0	5500000
								Total:	5500000	0	5500000
								Total:	5500000	0	5500000
Total:				5500000	0	5500000					
PW656 PIU PWD KHARGONE	8	2024	01	203	0103	7643	64	001	1117880		1117880
								Total:	1117880	0	1117880
								Total:	1117880	0	1117880

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	8	2024	01	203	0103	Total:			1117880	0	1117880
PIU PWD					Total:				1117880	0	1117880
KHARGONE				Total:					1117880	0	1117880
			Total:						1117880	0	1117880
Total:									1117880	0	1117880
GN/MHCD TOTAL									72524199	0	72524199

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Mhcd 4202

PW605	8	2024	02	104	0101	6477	64	001	2931588		2931588
PIU, JABALPUR								Total:	2931588	0	2931588
							Total:		2931588	0	2931588
					Total:				2931588	0	2931588
			Total:						2931588	0	2931588
Total:									2931588	0	2931588
PW609	8	2024	02	104	0101	6477	64	001	2276816		2276816
PIU, KHANDWA								Total:	2276816	0	2276816
							Total:		2276816	0	2276816
					Total:				2276816	0	2276816
			Total:						2276816	0	2276816
Total:									2276816	0	2276816

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Gncd 47
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW609 PIU, KHANDWA	Total:									2276816	0	2276816
PW610 PIU, PWD, REWA	8	2024	02	104	0101	6477	64	001	56968		56968	
								Total:	56968	0	56968	
								Total:	56968	0	56968	
								Total:	56968	0	56968	
								Total:	56968	0	56968	
Total:									56968	0	56968	
PW611 PIU, PWD, SATNA	8	2024	02	104	0101	6215	64	001	62062		62062	
								Total:	62062	0	62062	
								Total:	62062	0	62062	
								6477	64	7322644		7322644
									Total:	7322644	0	7322644
Total:	7322644	0	7322644									
Total:									7384706	0	7384706	
Total:									7384706	0	7384706	
PW613 P.I.U, PWD, GUNA	8	2024	02	104	0101	6477	64	001	248327		248327	
								Total:	248327	0	248327	
								Total:	248327	0	248327	
								Total:	248327	0	248327	
								Total:	248327	0	248327	
Total:									248327	0	248327	

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Gncd 47
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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	2024	02	104	0101	6477	64	001	3500000		3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
Total:									3500000	0	3500000
PW629 P.I.U, PWD (PWD), VIDISHA	8	2024	02	104	0101	6477	64	001	559884		559884
								Total:	559884	0	559884
								Total:	559884	0	559884
								Total:	559884	0	559884
								Total:	559884	0	559884
								Total:	559884	0	559884
Total:									559884	0	559884
PW631 P.I.U (PWD), JHABUA	8	2024	02	104	0102	9236	64	001	2642346		2642346
								Total:	2642346	0	2642346
								Total:	2642346	0	2642346
								Total:	2642346	0	2642346
								Total:	2642346	0	2642346
								Total:	2642346	0	2642346
Total:									2642346	0	2642346
PW643 PIU PWD ALIRAJPUR	8	2024	02	104	0101	6477	64	001	110565		110565
								Total:	110565	0	110565
								Total:	110565	0	110565
								Total:	110565	0	110565

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	8	2024	02	104	Total:				110565	0	110565
PIU PWD					Total:				110565	0	110565
ALIRAJPUR					Total:				110565	0	110565
Total:									110565	0	110565
PW644	8	2024	02	104	0101	6477	64	001	5278186		5278186
PIU PWD								Total:	5278186	0	5278186
RATLAM								Total:	5278186	0	5278186
								Total:	5278186	0	5278186
					0102	6215	64	001	6183497		6183497
								Total:	6183497	0	6183497
								Total:	6183497	0	6183497
								Total:	6183497	0	6183497
								Total:	11461683	0	11461683
								Total:	11461683	0	11461683
Total:									11461683	0	11461683
PW647	8	2024	02	104	0101	6477	64	001	629991		629991
PIU PWD								Total:	629991	0	629991
HARDA								Total:	629991	0	629991
								Total:	629991	0	629991
								Total:	629991	0	629991
								Total:	629991	0	629991
Total:									629991	0	629991
PW648	8	2024	02	104	0101	6477	64	001	5224463		5224463
PIU PWD SEONI								Total:	5224463	0	5224463
								Total:	5224463	0	5224463
								Total:	5224463	0	5224463
Total:									5224463	0	5224463

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	8	2024	02	104	Total:				5224463	0	5224463
PIU PWD SEONI					Total:				5224463	0	5224463
			Total:						5224463	0	5224463
Total:									5224463	0	5224463
PW649	8	2024	02	104	0101	6477	64	001	1267516		1267516
PIU PWD KATNI								Total:	1267516	0	1267516
							Total:		1267516	0	1267516
					Total:				1267516	0	1267516
				Total:					1267516	0	1267516
Total:									1267516	0	1267516
PW652	8	2024	02	104	0101	6477	64	001	48593		48593
PIU PWD RAJGARH								Total:	48593	0	48593
							Total:		48593	0	48593
					Total:				48593	0	48593
				Total:					48593	0	48593
Total:									48593	0	48593
PW653	8	2024	02	104	0101	6477	64	001	5793427		5793427
PIU PWD SHAJAPUR								Total:	5793427	0	5793427
							Total:		5793427	0	5793427
					Total:				5793427	0	5793427
				Total:					5793427	0	5793427
Total:									5793427	0	5793427

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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
PW656	8	2024	02	104	0101	6477	64	001	5842866		5842866
PIU PWD								Total:	5842866	0	5842866
KHARGONE							Total:		5842866	0	5842866
						Total:			5842866	0	5842866
				Total:					5842866	0	5842866
			Total:						5842866	0	5842866
			Total:						5842866	0	5842866
Total:									5842866	0	5842866
PW658	8	2024	02	104	0101	6477	64	001	4217189		4217189
PIU PWD								Total:	4217189	0	4217189
SINGRAULI							Total:		4217189	0	4217189
						Total:			4217189	0	4217189
				Total:					4217189	0	4217189
			Total:						4217189	0	4217189
Total:									4217189	0	4217189
GN/MHCD TOTAL									71587857	0	71587857

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2024		201	0102	6477	64	002	5800000		5800000
PIU, JABALPUR								Total:	5800000	0	5800000
							Total:		5800000	0	5800000
					Total:				5800000	0	5800000

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2024		201	Total:				5800000	0	5800000
PIU, JABALPUR					Total:				5800000	0	5800000
					Total:				5800000	0	5800000
Total:									5800000	0	5800000
PW610	8	2024		201	0102	6477	64	002	16186484		16186484
PIU, PWD,								Total:	16186484	0	16186484
REWA								Total:	16186484	0	16186484
								Total:	16186484	0	16186484
								Total:	16186484	0	16186484
								Total:	16186484	0	16186484
Total:									16186484	0	16186484
PW611	8	2024		201	0102	6477	64	002	14583493		14583493
PIU, PWD,								Total:	14583493	0	14583493
SATNA								Total:	14583493	0	14583493
								Total:	14583493	0	14583493
					0103	6477	64	001	21325		21325
								Total:	21325	0	21325
								Total:	21325	0	21325
								Total:	21325	0	21325
								Total:	14604818	0	14604818
								Total:	14604818	0	14604818
Total:									14604818	0	14604818
PW627	8	2024		201	0102	6477	64	002	52651		52651
P.I.U, PWD,								Total:	52651	0	52651
NOWGAON,CH								Total:	52651	0	52651
HATTARPUR								Total:	52651	0	52651

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW652 PIU PWD RAJGARH	8	2024		201	0102	6477	64	002		224848		224848		
								Total:		224848	0	224848		
										Total:		224848	0	224848
										Total:		224848	0	224848
										Total:		224848	0	224848
Total:									224848	0	224848			
PW653 PIU PWD SHAJAPUR	8	2024		201	0102	6477	64	002		726930		726930		
								Total:		726930	0	726930		
										Total:		726930	0	726930
										Total:		726930	0	726930
										Total:		726930	0	726930
Total:									726930	0	726930			
PW656 PIU PWD KHARGONE	8	2024		201	0102	6477	64	002		41375		41375		
								Total:		41375	0	41375		
										Total:		41375	0	41375
										Total:		41375	0	41375
										Total:		41375	0	41375
Total:									41375	0	41375			
PW657 PIU PWD AGAR MALWA	8	2024		201	0102	6477	64	002		9205891		9205891		
								Total:		9205891	0	9205891		
										Total:		9205891	0	9205891
										Total:		9205891	0	9205891

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657	8	2024		201	Total:				9205891	0	9205891
PIU PWD AGAR				Total:					9205891	0	9205891
MALWA			Total:						9205891	0	9205891
Total:									9205891	0	9205891
GN/MHCD TOTAL									59937160	0	59937160

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524	8	2024	51	800	0101	9000	64	001	5991156		5991156
RABLS								Total:	5991156	0	5991156
PROJECT DIV.2								Total:	5991156	0	5991156
GOTEGAON								Total:	5991156	0	5991156
NARSINGPUR								Total:	5991156	0	5991156
			80	800	0101	6360	64	001	553000		553000
								Total:	553000	0	553000
								Total:	553000	0	553000
								Total:	553000	0	553000
								Total:	553000	0	553000
								Total:	553000	0	553000
								Total:	553000	0	553000
Total:									6544156	0	6544156
Total:									6544156	0	6544156
NV528	8	2024	51	800	0101	9000	64	001	18496842		18496842
RABLS								Total:	18496842	0	18496842

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV528 EE	8	2024	51	800	0101	9000			18496842	0	18496842
RABLS									18496842	0	18496842
PROJECT LBC									18496842	0	18496842
DIV 2									18496842	0	18496842
BARGIHILL,JAB									18496842	0	18496842
ALPUR									18496842	0	18496842
Total:									18496842	0	18496842
NV532 EE	8	2024	80	001	0101	2046	64	001	231672		231672
RABLS									231672	0	231672
PROJECT DN.									231672	0	231672
NARSINGHPUR									231672	0	231672
Total:									231672	0	231672
NV537 EE	8	2024	80	800	0101	6360	64	001	290000		290000
ND DIV.4,									290000	0	290000
PANCH PETI									290000	0	290000
JABALPUR.									290000	0	290000
Total:									290000	0	290000
NV544 EE	8	2024	45	800	0102	5177	43		5000000		5000000
ND DN.NO.									5000000	0	5000000
23,BHOPAL									5000000	0	5000000
Total:									5000000	0	5000000

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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 ND DN.NO. 23,BHOPAL	EE	8	2024	80	001	0101	9540	64	001	49619925		49619925						
								Total:		49619925	0	49619925						
								Total:		49619925	0	49619925						
								Total:		49619925	0	49619925						
								Total:		49619925	0	49619925						
								800	0101	2334	64	001	500000000		500000000			
													Total:		500000000	0	500000000	
													Total:		500000000	0	500000000	
													9663	64	001	986214022		986214022
																Total:		986214022
Total:		986214022	0	986214022														
Total:		1486214022	0	1486214022														
1901	1156	64	001	2615921447		2615921447												
				Total:		2615921447	0						2615921447					
				Total:		2615921447	0						2615921447					
				Total:		2615921447	0	2615921447										
Total:		4102135469	0	4102135469														
Total:		4151755394	0	4151755394														
Total:		4201755394	0	4201755394														
Total:		4201755394	0	4201755394														
NV553 ND DN.NO. 25 NARMADA NAGAR KHANDWA	EE	8	2024	80	001	1401	1953	64	001	214700000		214700000						
										Total:		214700000	0	214700000				
										Total:		214700000	0	214700000				
										Total:		214700000	0	214700000				
										Total:		214700000	0	214700000				
Total:		214700000	0	214700000														
Total:		214700000	0	214700000														
NV554	EE	8	2024	80	800	0101	0991	64	001	9360096		9360096						

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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									
NV554 ND CANAL DIVISION KHARGONE	8	2024	80	800	0101	0991	64	Total:	9360096	0	9360096									
									9360096	0	9360096									
									0996	64	001	12182085		12182085						
												12182085	0	12182085						
									0997	64	001	7728083		7728083						
												7728083	0	7728083						
									1901	64	001	48700000		48700000						
												48700000	0	48700000						
									1000	64	001	48700000		48700000						
												48700000	0	48700000						
Total:									77970264	0	77970264									
Total:									77970264	0	77970264									
Total:									77970264	0	77970264									
Total:									77970264	0	77970264									
NV558 ND DN.16 KUKSHI,DHAR	8	2024	80	001	1402	1250	64	001	43900000		43900000									
									43900000	0	43900000									
									Total:									43900000	0	43900000
									Total:									43900000	0	43900000
									Total:									43900000	0	43900000
									Total:									43900000	0	43900000
Total:									43900000	0	43900000									
Total:									43900000	0	43900000									
NV561 ND DN.20 MANDLESHWA R. KHARGONE	8	2024	80	800	1401	9838	64	001	838343870		838343870									
									838343870	0	838343870									
									Total:									838343870	0	838343870
									Total:									838343870	0	838343870

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV561 EE	8	2024	80	800	Total:				838343870	0	838343870
ND DN.20					Total:				838343870	0	838343870
MANDLESHWA					Total:				838343870	0	838343870
R. KHARGONE					Total:				838343870	0	838343870
NV562 EE	8	2024	80	001	0101	9539	64	001	600000000		600000000
ND 21								Total:	600000000	0	600000000
SANAWAD								Total:	600000000	0	600000000
(KHARGONE)								Total:	600000000	0	600000000
					1401	1002	64	001	238246395		238246395
								Total:	238246395	0	238246395
								Total:	238246395	0	238246395
					1901	9539	64	001	861605378		861605378
								Total:	861605378	0	861605378
								Total:	861605378	0	861605378
					1903	9539	64	001	200000000		200000000
								Total:	200000000	0	200000000
								Total:	200000000	0	200000000
					Total:				1899851773	0	1899851773
					Total:				1899851773	0	1899851773
					Total:				1899851773	0	1899851773
NV563 EE	8	2024	80	800	0103	1406	64	001	30000000		30000000
ND DN 32								Total:	30000000	0	30000000
BARWAH,KHAR								Total:	30000000	0	30000000
GONE								Total:	30000000	0	30000000
					1902	1406	64	001	113186		113186

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV563 EE ND DN 32 BARWAH,KHAR GONE	8	2024	80	800	1902	1406	64	Total:	113186	0	113186				
									113186	0	113186				
									113186	0	113186				
									1903	1406	64	001	169999999		169999999
													169999999	0	169999999
													169999999	0	169999999
									Total:	169999999	0	169999999			
										200113185	0	200113185			
									Total:	200113185	0	200113185			
									Total:	200113185	0	200113185			
Total:	200113185	0	200113185												
NV578 ND DIVISION NO. 18 KHARGONE	8	2024	80	001	1401	1408	64	001	8000000		8000000				
									8000000	0	8000000				
									8000000	0	8000000				
									8000000	0	8000000				
									1901	3115	50	Total:	20996		20996
													20996	0	20996
													20996	0	20996
									Total:	20996	0	20996			
										8020996	0	8020996			
									Total:	8020996	0	8020996			
Total:	8020996	0	8020996												
Total:	8020996	0	8020996												
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	8	2024	80	800	1903	1151	64	001	158699610		158699610				
									158699610	0	158699610				
									158699610	0	158699610				
									5344	64	001	Total:	628543642		628543642
													628543642	0	628543642
									Total:	628543642	0	628543642			

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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	
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	8	2024	80	800	1903	Total:			787243252	0	787243252	
									Total:	787243252	0	787243252
									Total:	787243252	0	787243252
									Total:	787243252	0	787243252
									Total:	787243252	0	787243252
NV598 EE, ND.NO.7 SATNA	8	2024	41	800	1903	2872	64	001	72467509		72467509	
									Total:	72467509	0	72467509
									Total:	72467509	0	72467509
									Total:	72467509	0	72467509
									Total:	72467509	0	72467509
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	8	2024	41	800	1903	1158	64	001	138682533		138682533	
									Total:	138682533	0	138682533
									Total:	138682533	0	138682533
									Total:	138682533	0	138682533
									Total:	138682533	0	138682533
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	8	2024	41	800	1903	2872	64	001	171000000		171000000	
									Total:	171000000	0	171000000
									Total:	171000000	0	171000000
									Total:	171000000	0	171000000
									Total:	171000000	0	171000000
			80	001	0101	3115	50		100000000		100000000	

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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
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	8	2024	80	001	0101	3115	50	Total:	1000000000	0	1000000000
								Total:	1000000000	0	1000000000
								Total:	1000000000	0	1000000000
								Total:	1000000000	0	1000000000
								Total:	1171000000	0	1171000000
Total:								1171000000	0	1171000000	
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	8	2024	80	001	1401	1298	64	002	10289		10289
								Total:	10289	0	10289
								Total:	10289	0	10289
								Total:	10289	0	10289
								Total:	10289	0	10289
Total:								10289	0	10289	
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	8	2024	80	001	0102	5013	64	001	79875544		79875544
								Total:	79875544	0	79875544
								Total:	79875544	0	79875544
								Total:	79875544	0	79875544
								Total:	79875544	0	79875544
Total:								79875544	0	79875544	
WR501 EE WRD DEWAS	8	2024	80	001	0101	9541	64	001	61931		61931
								Total:	61931	0	61931
								Total:	61931	0	61931
								Total:	61931	0	61931
Total:								61931	0	61931	

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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
WR501 EE	8	2024	80						61931	0	61931
WRD DEWAS			Total:						61931	0	61931
Total:									61931	0	61931
WR572	8	2024	80	001	0102	5011	64	001	1000000		1000000
EE,WRD								Total:	1000000	0	1000000
PENCH								Total:	1000000	0	1000000
DIVISION,CHOU								Total:	1000000	0	1000000
RAI					0103	5011	64	001	9160000		9160000
CHHINDWARA								Total:	9160000	0	9160000
								Total:	9160000	0	9160000
					1901	5011	64	001	40000		40000
								Total:	40000	0	40000
								Total:	40000	0	40000
					1902	5011	64	001	15000000		15000000
								Total:	15000000	0	15000000
								Total:	15000000	0	15000000
					1903	5011	64	001	30000000		30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000
					Total:				199200000	0	199200000
				Total:					199200000	0	199200000
			Total:						199200000	0	199200000
GN/MHCD TOTAL									9958759210	0	9958759210

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Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV535 EE	8	2024	46	800	0102	8822	64	002	459197		459197
ND DN.1								Total:	459197	0	459197
DINDORI							Total:		459197	0	459197
						Total:			459197	0	459197
				Total:					459197	0	459197
			Total:						459197	0	459197
			Total:						459197	0	459197
			Total:						459197	0	459197
GN/MHCD TOTAL									459197	0	459197

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV515 EE	8	2024	80	800	0101	4406	64	001	17155144		17155144
ND MAN								Total:	17155144	0	17155144
JOBAT DIV.							Total:		17155144	0	17155144
PROJECT,KUKS						Total:			17155144	0	17155144
HI,DHAR					Total:				17155144	0	17155144
				Total:					17155144	0	17155144
			Total:						17155144	0	17155144
			Total:						17155144	0	17155144

NV553 EE	8	2024	01	206	0101	6797	64	001	524140		524140
ND DN.NO. 25								Total:	524140	0	524140
NARMADA							Total:		524140	0	524140
NAGAR					Total:				524140	0	524140

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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
NV553 EE	8	2024	01	206	Total:				524140	0	524140
ND DN.NO. 25					Total:				524140	0	524140
NARMADA					Total:				524140	0	524140
NAGAR					Total:				524140	0	524140
KHANDWA					Total:				524140	0	524140
Total:											
NV577	8	2024	01	206	0101	6797	64	001	551680		551680
DIRECTOR,OM								Total:	551680	0	551680
KARESHWAR								Total:	551680	0	551680
NATIONAL								Total:	551680	0	551680
PARK,NVDA,IN								Total:	551680	0	551680
DORE								Total:	551680	0	551680
								Total:	551680	0	551680
Total:											
NV593	8	2024	01	235	0101	9091	64	001	799449		799449
ASSTT.SOIL								Total:	799449	0	799449
CONSERVATIO								Total:	799449	0	799449
N OFFICER,								Total:	799449	0	799449
NVDA SUB								Total:	799449	0	799449
DN.HARDA								Total:	799449	0	799449
								Total:	799449	0	799449
Total:											
GN/MHCD TOTAL									19030413	0	19030413

Flag Divisions

Gncd 49
Mhcd 4225

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	8	2024	01	277	0103	4717	64	002	7042366		7042366
								Total:	7042366	0	7042366
								Total:	7042366	0	7042366
								Total:	7042366	0	7042366
								Total:	7042366	0	7042366
								Total:	7042366	0	7042366
Total:									7042366	0	7042366
PW616 P.I.U, PWD, INDORE	8	2024	01	277	0103	4717	64	002	133528		133528
								Total:	133528	0	133528
								Total:	133528	0	133528
								Total:	133528	0	133528
								Total:	133528	0	133528
								Total:	133528	0	133528
Total:									133528	0	133528
PW617 P.I.U, PWD, UJJAIN	8	2024	01	277	0103	4717	64	002	3681676		3681676
								Total:	3681676	0	3681676
								Total:	3681676	0	3681676
								Total:	3681676	0	3681676
								Total:	3681676	0	3681676
								Total:	3681676	0	3681676
Total:									3681676	0	3681676
PW618 P.I.U, PWD, GWALIOR	8	2024	01	277	0103	4717	64	002	94654		94654
								Total:	94654	0	94654
								Total:	94654	0	94654
								Total:	94654	0	94654

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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
PW626 P.I.U, PWD, MORENA	8	2024	01	277	0103	4717	64	002	15565		15565
								Total:	15565	0	15565
								Total:	15565	0	15565
								Total:	15565	0	15565
								Total:	15565	0	15565
Total:			15565	0	15565						
Total:					15565	0	15565				
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2024	01	277	0103	4717	64	002	7124449		7124449
								Total:	7124449	0	7124449
								Total:	7124449	0	7124449
								Total:	7124449	0	7124449
								Total:	7124449	0	7124449
Total:			7124449	0	7124449						
Total:					7124449	0	7124449				
PW641 P.I.U, PWD. PWD DATIA	8	2024	01	277	0103	4717	64	002	8333		8333
								Total:	8333	0	8333
								Total:	8333	0	8333
								Total:	8333	0	8333
								Total:	8333	0	8333
Total:			8333	0	8333						
Total:					8333	0	8333				
PW649 PIU PWD KATNI	8	2024	01	277	0103	4717	64	002	32949		32949
								Total:	32949	0	32949
								Total:	32949	0	32949
								Total:	32949	0	32949

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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
PW649	8	2024	01	277	Total:				32949	0	32949
PIU PWD KATNI					Total:				32949	0	32949
			Total:						32949	0	32949
Total:									32949	0	32949
PW650	8	2024	01	277	0103	4717	64	002	3240714		3240714
PIU PWD BHIND								Total:	3240714	0	3240714
							Total:		3240714	0	3240714
					Total:				3240714	0	3240714
				Total:					3240714	0	3240714
			Total:						3240714	0	3240714
Total:									3240714	0	3240714
PW651	8	2024	01	277	0103	4717	64	002	3613356		3613356
PIU PWD								Total:	3613356	0	3613356
UMARIYA							Total:		3613356	0	3613356
					Total:				3613356	0	3613356
				Total:					3613356	0	3613356
			Total:						3613356	0	3613356
Total:									3613356	0	3613356
PW654	8	2024	01	277	0103	4717	64	002	6245888		6245888
PIU PWD								Total:	6245888	0	6245888
TIKAMGARH							Total:		6245888	0	6245888
					Total:				6245888	0	6245888
				Total:					6245888	0	6245888
			Total:						6245888	0	6245888
Total:									6245888	0	6245888

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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
PW658	8	2024	01	277	0103	4717	64	002	3237951		3237951
PIU PWD								Total:	3237951	0	3237951
SINGRAULI							Total:	3237951	0	3237951	
						Total:		3237951	0	3237951	
				Total:				3237951	0	3237951	
			Total:					3237951	0	3237951	
			Total:					3237951	0	3237951	
			Total:					3237951	0	3237951	
			Total:					3237951	0	3237951	
GN/MHCD TOTAL									50718815	0	50718815

Flag Divisions

Gncd 52
Mhcd 4210

PW605	8	2024	03	105	0101	1353	64	001	10108566		10108566
PIU, JABALPUR								Total:	10108566	0	10108566
							Total:	10108566	0	10108566	
						Total:		10108566	0	10108566	
				Total:				10108566	0	10108566	
			Total:					10108566	0	10108566	
			Total:					10108566	0	10108566	
			Total:					10108566	0	10108566	
			Total:					10108566	0	10108566	
PW606	8	2024	03	105	0101	5402	64	001	58190789		58190789
PIU,								Total:	58190789	0	58190789
CHHINDWARA							Total:	58190789	0	58190789	
						Total:		58190789	0	58190789	

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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	
PW606 PIU, CHHINDWARA	8	2024	03	105	0103	5402	64	001	25024880		25024880	
								Total:		25024880	0	25024880
								Total:		25024880	0	25024880
								Total:		25024880	0	25024880
								Total:		83215669	0	83215669
								Total:		83215669	0	83215669
Total:									83215669	0	83215669	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2024	03	105	0101	9077	64	001	313145		313145	
								Total:		313145	0	313145
								Total:		313145	0	313145
								Total:		313145	0	313145
					0102	9077	64	002	148524293		148524293	
								Total:		148524293	0	148524293
								Total:		148524293	0	148524293
								Total:		148524293	0	148524293
Total:		148837438	0	148837438								
Total:		148837438	0	148837438								
Total:									148837438	0	148837438	
PW640 P.I.U, PWD, DAMOH	8	2024	03	105	0101	9077	64	001	45928787		45928787	
								Total:		45928787	0	45928787
								Total:		45928787	0	45928787
								Total:		45928787	0	45928787
								Total:		45928787	0	45928787
								Total:		45928787	0	45928787
Total:									45928787	0	45928787	

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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
PW648	8	2024	03	105	1901	9077	64	001	1033646		1033646
PIU PWD SEONI								Total:	1033646	0	1033646
							Total:		1033646	0	1033646
							Total:		1033646	0	1033646
					1902	9077	64	002	756617		756617
								Total:	756617	0	756617
							Total:		756617	0	756617
							Total:		756617	0	756617
					Total:				1790263	0	1790263
				Total:					1790263	0	1790263
			Total:						1790263	0	1790263
			Total:						1790263	0	1790263
GN/MHCD TOTAL									289880723	0	289880723

Flag Divisions

Gncd 53
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	8	2024	03	800		9411	42	007	480000		480000
PWD B/R DN. RATLAM								Total:	480000	0	480000
							Total:		480000	0	480000
							Total:		480000	0	480000
					Total:				480000	0	480000
			Total:						480000	0	480000
			Total:						480000	0	480000
GN/MHCD TOTAL									480000	0	480000

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Flag Negative TEs

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2024	01	053		3387	33	001	-2900000		-2900000
								Total:	-2900000	0	-2900000
							Total:		-2900000	0	-2900000
					Total:				-2900000	0	-2900000
				Total:					-2900000	0	-2900000
			Total:						-2900000	0	-2900000
			Total:						-2900000	0	-2900000
			Total:						-2900000	0	-2900000
GN/MHCD TOTAL									-2900000	0	-2900000

Flag Negative TEs

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2024	03	337	0801	0948	64	001	-12147177		-12147177
								Total:	-12147177	0	-12147177
							Total:		-12147177	0	-12147177
					Total:				-12147177	0	-12147177
				Total:					-12147177	0	-12147177
			Total:						-12147177	0	-12147177
			Total:						-12147177	0	-12147177
			Total:						-12147177	0	-12147177
GN/MHCD TOTAL									-12147177	0	-12147177

Flag Negative TEs

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Flag Negative TEs

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2024	03	800	0102	6703	64	002	-16397470		-16397470
								Total:	-16397470	0	-16397470
							Total:		-16397470	0	-16397470
						Total:			-16397470	0	-16397470
				Total:					-16397470	0	-16397470
			Total:						-16397470	0	-16397470
			Total:						-16397470	0	-16397470
			Total:						-16397470	0	-16397470
			Total:						-16397470	0	-16397470
GN/MHCD TOTAL									-16397470	0	-16397470

Flag Positive TEs

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2024	01	053		0183	33	001	2800000		2800000
								Total:	2800000	0	2800000
							Total:		2800000	0	2800000
						3383	33	001	100000		100000
								Total:	100000	0	100000
							Total:		100000	0	100000
						Total:			2900000	0	2900000
				Total:					2900000	0	2900000
			Total:						2900000	0	2900000
			Total:						2900000	0	2900000
GN/MHCD TOTAL									2900000	0	2900000

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2024

Division Code %

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Flag Positive TEs

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2024	04	337	1901	2457	64	001	12147177		12147177
								Total:	12147177	0	12147177
							Total:		12147177	0	12147177
						Total:			12147177	0	12147177
				Total:					12147177	0	12147177
			Total:						12147177	0	12147177
									12147177	0	12147177
									12147177	0	12147177
									12147177	0	12147177
									12147177	0	12147177
GN/MHCD TOTAL									12147177	0	12147177

Flag Positive TEs

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2024	03	800	0101	6703	64	002	16397470		16397470
								Total:	16397470	0	16397470
							Total:		16397470	0	16397470
						Total:			16397470	0	16397470
				Total:					16397470	0	16397470
			Total:						16397470	0	16397470
									16397470	0	16397470
									16397470	0	16397470
									16397470	0	16397470
									16397470	0	16397470
GN/MHCD TOTAL									16397470	0	16397470

Classified Abstract Expenditure

03-OCT-24 16:29:33

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V_Grand Total:	23766448018
C_grand Total:	643975
Grand Total:	23767091993