

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2025

Division Code %

Flag Divisions

Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PW665 I. U. PWD BHOPAL	P.	8		003		9545	33	001		3178103		3178103					
								Total:		3178103	0	3178103					
								Total:			3178103	0	3178103				
								Total:				3178103	0	3178103			
								Total:					3178103	0	3178103		
								Total:						3178103	0	3178103	
								Total:							3178103	0	3178103
								Total:								3178103	0
GN/MHCD TOTAL									3178103	0	3178103						

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Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	8	2025	01	051	Total:				3561911	0	3561911
P.I.U, PWD, INDORE				Total:					3561911	0	3561911
			Total:						3561911	0	3561911
Total:									3561911	0	3561911
GN/MHCD TOTAL									4172569	0	4172569

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	8	2025	01	051	0101	6405	64	002	7823874		7823874
PIU, CHHINDWARA								Total:	7823874	0	7823874
							Total:		7823874	0	7823874
						Total:			7823874	0	7823874
					Total:				7823874	0	7823874
			Total:						7823874	0	7823874
Total:									7823874	0	7823874
PW607	8	2025	01	051	0101	2374	64	001	939965		939965
PIU, SHAHDOL								Total:	939965	0	939965
							Total:		939965	0	939965
						Total:			939965	0	939965
					Total:				939965	0	939965
			Total:						939965	0	939965
Total:									939965	0	939965

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Divisions

Gncd 05

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	8	2025	01	051	0101	2374	64	001		730336		730336
								Total:		730336	0	730336
								Total:		730336	0	730336
								Total:		730336	0	730336
								Total:		730336	0	730336
								Total:		730336	0	730336
								Total:		730336	0	730336
Total:									730336	0	730336	
PW610 PIU, PWD, REWA	8	2025	01	051	0101	2374	64	001		3291382		3291382
								Total:		3291382	0	3291382
								Total:		3291382	0	3291382
								Total:		3291382	0	3291382
								Total:		3291382	0	3291382
								Total:		3291382	0	3291382
								Total:		3291382	0	3291382
Total:									3291382	0	3291382	
PW611 PIU, PWD, SATNA	8	2025	01	051	0101	2374	64	001		218236		218236
								Total:		218236	0	218236
								Total:		218236	0	218236
								Total:		218236	0	218236
								Total:		218236	0	218236
								Total:		218236	0	218236
								Total:		218236	0	218236
Total:									218236	0	218236	
PW614 P.I.U, PWD, SAGAR	8	2025	01	051	0101	2374	64	001		1178789		1178789
								Total:		1178789	0	1178789
								Total:		1178789	0	1178789
								Total:		1178789	0	1178789

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Gncd 05
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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	2025	01	051	Total:				1178789	0	1178789
				Total:				1178789	0	1178789	
			Total:				1178789	0	1178789		
			Total:						1178789	0	1178789
PW616 P.I.U, PWD, INDORE	8	2025	01	051	0101	6405	64	002	26654214		26654214
								Total:		26654214	0
						Total:		26654214	0	26654214	
						Total:		26654214	0	26654214	
					Total:		26654214	0	26654214		
					Total:		26654214	0	26654214		
					Total:		26654214	0	26654214		
					Total:		26654214	0	26654214		
			Total:						26654214	0	26654214
PW660 PIU PWD RAISEN	8	2025	01	051	0101	2374	64	001	76410		76410
								Total:		76410	0
						Total:		76410	0	76410	
						Total:		76410	0	76410	
					Total:		76410	0	76410		
					Total:		76410	0	76410		
					Total:		76410	0	76410		
					Total:		76410	0	76410		
			Total:						76410	0	76410
Total:						76410	0	76410			
GN/MHCD TOTAL						40913206	0	40913206			

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Gncd 07
Mhcd 4059

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Gncd	07
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW622 P.I.U, PWD NARSINGPUR	8	2025	01	051	0101	1267	64	002		2773370		2773370				
								Total:		2773370	0	2773370				
								Total:			2773370	0	2773370			
								Total:				2773370	0	2773370		
								Total:					2773370	0	2773370	
								Total:						2773370	0	2773370
								Total:							2773370	0
Total:									2773370	0	2773370					
PW631 P.I.U (PWD), JHABUA	8	2025	01	051	0101	1267	64	002		9200000		9200000				
								Total:		9200000	0	9200000				
								Total:			9200000	0	9200000			
								Total:				9200000	0	9200000		
								Total:					9200000	0	9200000	
								Total:						9200000	0	9200000
								Total:							9200000	0
Total:									9200000	0	9200000					
GN/MHCD TOTAL																
									11973370	0	11973370					

Gncd	08
Mhcd	2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW536 EE	8	2025	05	053		9545	33	001		2819000		2819000
PWD (B/R) DN.								Total:		2819000	0	2819000
CHHATARPUR							Total:			2819000	0	2819000
						Total:				2819000	0	2819000

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Gncd 08
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	8	2025	05	053	Total:				2819000	0	2819000
PWD ,(B/R) DN.				Total:					2819000	0	2819000
CHHATARPUR			Total:						2819000	0	2819000
Total:									2819000	0	2819000
GN/MHCD TOTAL									2819000	0	2819000

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	8	2025	01	051	1901	6664	64	002	460785		460785
PIU, SHAHDOL								Total:	460785	0	460785
							Total:		460785	0	460785
						Total:			460785	0	460785
					Total:				460785	0	460785
				Total:					460785	0	460785
Total:									460785	0	460785
PW609	8	2025	01	051	0101	6664	64	002	15500		15500
PIU, KHANDWA								Total:	15500	0	15500
							Total:		15500	0	15500
						Total:			15500	0	15500
					1901	6664	64	002	26522125		26522125
								Total:	26522125	0	26522125
							Total:		26522125	0	26522125
						Total:			26522125	0	26522125

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Divisions

Gncd 08

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW609 PIU, KHANDWA	8	2025	01	051	Total:				26537625	0	26537625	
				Total:					26537625	0	26537625	
			Total:							26537625	0	26537625
			Total:							26537625	0	26537625
PW610 PIU, PWD, REWA	8	2025	01	051	1901	6664	64	002	1434186		1434186	
							Total:		1434186	0	1434186	
							Total:		1434186	0	1434186	
					Total:		1434186	0	1434186			
					Total:		1434186	0	1434186			
					Total:		1434186	0	1434186			
			Total:			1434186	0	1434186				
			Total:			1434186	0	1434186				
PW611 PIU, PWD, SATNA	8	2025	01	051	0101	6664	64	002	1274		1274	
							Total:		1274	0	1274	
							Total:		1274	0	1274	
					Total:		1274	0	1274			
					Total:		1274	0	1274			
					Total:		1274	0	1274			
			Total:			1274	0	1274				
			Total:			1274	0	1274				
PW613 P.I.U, PWD, GUNA	8	2025	01	051	0101	6664	64	002	9487637		9487637	
							Total:		9487637	0	9487637	
							Total:		9487637	0	9487637	
					Total:		9487637	0	9487637			
					0103	6664	64	002	4971286		4971286	
							Total:		4971286	0	4971286	
			Total:				4971286	0	4971286			
			Total:			4971286	0	4971286				

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Gncd	08
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	8	2025	01	051	1902	6664	64	002	4424608		4424608	
								Total:	4424608	0	4424608	
								Total:	4424608	0	4424608	
								Total:	4424608	0	4424608	
								Total:	18883531	0	18883531	
								Total:	18883531	0	18883531	
								Total:	18883531	0	18883531	
Total:									18883531	0	18883531	
PW614 P.I.U, PWD, SAGAR	8	2025	01	051	1901	6664	64	002	8578205		8578205	
								Total:	8578205	0	8578205	
								Total:	8578205	0	8578205	
								Total:	8578205	0	8578205	
								Total:	8578205	0	8578205	
								Total:	8578205	0	8578205	
								Total:	8578205	0	8578205	
Total:									8578205	0	8578205	
PW615 P.I.U, PWD, HOSHANGABA D	8	2025	01	051	1901	6664	64	002	38707		38707	
								Total:	38707	0	38707	
								Total:	38707	0	38707	
								Total:	38707	0	38707	
								Total:	38707	0	38707	
								Total:	38707	0	38707	
								Total:	38707	0	38707	
Total:									38707	0	38707	
PW618 P.I.U, PWD, GWALIOR	8	2025	01	051	1901	6664	64	002	17990357		17990357	
								Total:	17990357	0	17990357	
								Total:	17990357	0	17990357	
								Total:	17990357	0	17990357	
								Total:	17990357	0	17990357	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	8	2025	01	051	Total:				17990357	0	17990357
P.I.U, PWD, GWALIOR				Total:					17990357	0	17990357
			Total:						17990357	0	17990357
Total:									17990357	0	17990357
PW619	8	2025	01	051	0101	6664	64	002	313134		313134
P.I.U, PWD, SIDHI								Total:	313134	0	313134
							Total:		313134	0	313134
					Total:				313134	0	313134
					1903	6664	64	002	528865		528865
								Total:	528865	0	528865
							Total:		528865	0	528865
						Total:			528865	0	528865
					Total:				841999	0	841999
				Total:					841999	0	841999
			Total:						841999	0	841999
Total:									841999	0	841999
PW622	8	2025	01	051	1902	6664	64	002	76526		76526
P.I.U, PWD NARSINGPUR								Total:	76526	0	76526
							Total:		76526	0	76526
					Total:				76526	0	76526
				Total:					76526	0	76526
				Total:					76526	0	76526
			Total:						76526	0	76526
Total:									76526	0	76526
PW624	8	2025	01	051	0103	6664	64	002	7000		7000
P.I.U, PWD, SEHORE								Total:	7000	0	7000
							Total:		7000	0	7000
					Total:				7000	0	7000

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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	2025	01	051	Total:				7000	0	7000					
					Total:				7000	0	7000					
					Total:				7000	0	7000					
			Total:				7000	0	7000							
PW625 P.I.U, PWD, SHIVPURI	8	2025	01	051	0101	6664	64	002	1090640		1090640					
								Total:	1090640	0	1090640					
							Total:		1090640	0	1090640					
						Total:		1090640	0	1090640						
						0103	6664	64	002	145314		145314				
										Total:	145314	0	145314			
					Total:			145314	0	145314						
					Total:		145314	0	145314							
					Total:				1235954	0	1235954					
					Total:				1235954	0	1235954					
Total:				1235954	0	1235954										
PW626 P.I.U, PWD, MORENA	8	2025	01	051	0101	6664	64	002	76524		76524					
								Total:	76524	0	76524					
							Total:		76524	0	76524					
						Total:		76524	0	76524						
						Total:				76524	0	76524				
						Total:				76524	0	76524				
					Total:				76524	0	76524					
					Total:				76524	0	76524					
					PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2025	01	051	0101	6664	64	002	104268		104268
													Total:	104268	0	104268
Total:		104268	0	104268												
Total:		104268	0	104268												

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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	2025	01	051	1902	6664	64	002		1033854		1033854	
								Total:		1033854	0	1033854	
								Total:		1033854	0	1033854	
								Total:		1033854	0	1033854	
								Total:		1138122	0	1138122	
								Total:		1138122	0	1138122	
								Total:		1138122	0	1138122	
Total:										1138122	0	1138122	
PW629 P.I.U, PWD (PWD), VIDISHA	8	2025	01	051	1901	6664	64	002		3640991		3640991	
								Total:		3640991	0	3640991	
								Total:		3640991	0	3640991	
								Total:		3640991	0	3640991	
								Total:		3640991	0	3640991	
								Total:		3640991	0	3640991	
								Total:		3640991	0	3640991	
Total:										3640991	0	3640991	
PW630 P.I.U (PWD), MANDLA	8	2025	01	051	0101	6664	64	002		2711437		2711437	
								Total:		2711437	0	2711437	
								Total:		2711437	0	2711437	
								Total:		2711437	0	2711437	
					1901	6664	64	002		3673668		3673668	
								Total:		3673668	0	3673668	
								Total:		3673668	0	3673668	
								Total:		3673668	0	3673668	
						Total:					6385105	0	6385105
						Total:					6385105	0	6385105
						Total:					6385105	0	6385105
						Total:					6385105	0	6385105
Total:										6385105	0	6385105	
Total:										6385105	0	6385105	

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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
PW633 P.I.U (PWD), DEWAS	8	2025	01	051	1901	6664	64	002	5408679		5408679	
								Total:	5408679	0	5408679	
								Total:	5408679	0	5408679	
								Total:	5408679	0	5408679	
								Total:	5408679	0	5408679	
								Total:	5408679	0	5408679	
								Total:	5408679	0	5408679	
Total:									5408679	0	5408679	
PW634 P.I.U, PWD,DHAR	8	2025	01	051	0102	6664	64	002	228538		228538	
								Total:	228538	0	228538	
								Total:	228538	0	228538	
								Total:	228538	0	228538	
					1901	6664	64	002	8449478		8449478	
								Total:	8449478	0	8449478	
								Total:	8449478	0	8449478	
								Total:	8449478	0	8449478	
						Total:	8678016	0	8678016			
							Total:	8678016	0	8678016		
							Total:	8678016	0	8678016		
							Total:	8678016	0	8678016		
Total:									8678016	0	8678016	
PW640 P.I.U, PWD, DAMOH	8	2025	01	051	0101	6664	64	002	71950		71950	
								Total:	71950	0	71950	
								Total:	71950	0	71950	
								Total:	71950	0	71950	
					1901	6664	64	002	3811002		3811002	
								Total:	3811002	0	3811002	
								Total:	3811002	0	3811002	
								Total:	3811002	0	3811002	
						Total:	3882952	0	3882952			

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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
PW640	8	2025	01	Total:					3882952	0	3882952
P.I.U, PWD, DAMOH			Total:						3882952	0	3882952
Total:									3882952	0	3882952
PW641	8	2025	01	051	0101	6664	64	002	49069		49069
P.I.U, PWD. PWD DATIA								Total:	49069	0	49069
								Total:	49069	0	49069
						Total:			49069	0	49069
					Total:				49069	0	49069
				Total:					49069	0	49069
Total:									49069	0	49069
PW642	8	2025	01	051	0101	6664	64	002	2655		2655
PIU PWD BURHANPUR								Total:	2655	0	2655
								Total:	2655	0	2655
						Total:			2655	0	2655
					1901	6664	64	002	4495951		4495951
								Total:	4495951	0	4495951
								Total:	4495951	0	4495951
						Total:			4495951	0	4495951
					Total:				4498606	0	4498606
				Total:					4498606	0	4498606
Total:									4498606	0	4498606
PW644	8	2025	01	051	0101	6664	64	002	1570356		1570356
PIU PWD RATLAM								Total:	1570356	0	1570356
								Total:	1570356	0	1570356
					1901	6664	64	002	7798467		7798467

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Gncd 08

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	8	2025	01	051	1901	6664	64	Total:	7798467	0	7798467	
								Total:	7798467	0	7798467	
								Total:	7798467	0	7798467	
								Total:	9368823	0	9368823	
								Total:	9368823	0	9368823	
								Total:	9368823	0	9368823	
								Total:	9368823	0	9368823	
PW645 PIU PWD ASHOK NAGAR	8	2025	01	051	0101	6664	64	002	7684258		7684258	
								Total:	7684258	0	7684258	
								Total:	7684258	0	7684258	
								Total:	7684258	0	7684258	
								Total:	7684258	0	7684258	
								Total:	7684258	0	7684258	
								Total:	7684258	0	7684258	
PW646 PIU PWD SHEOPUR	8	2025	01	051	0101	6664	64	002	23115		23115	
								Total:	23115	0	23115	
								Total:	23115	0	23115	
								Total:	23115	0	23115	
								Total:	23115	0	23115	
								Total:	23115	0	23115	
								Total:	23115	0	23115	
PW649 PIU PWD KATNI	8	2025	01	051	1901	6664	64	002	2944491		2944491	
								Total:	2944491	0	2944491	
								Total:	2944491	0	2944491	
								Total:	2944491	0	2944491	
								Total:	2944491	0	2944491	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW649	8	2025	01		Total:					2944491		0	2944491
PIU PWD KATNI			Total:						2944491		0	2944491	
Total:									2944491		0	2944491	
PW650	8	2025	01	051	0101	6664	64	002	927073			927073	
PIU PWD BHIND								Total:	927073		0	927073	
							Total:		927073		0	927073	
					Total:				927073		0	927073	
				Total:					927073		0	927073	
				Total:					927073		0	927073	
Total:									927073		0	927073	
PW651	8	2025	01	051	0103	6664	64	002	946			946	
PIU PWD								Total:	946		0	946	
UMARIYA							Total:		946		0	946	
					Total:				946		0	946	
				Total:					946		0	946	
				Total:					946		0	946	
Total:									946		0	946	
PW652	8	2025	01	051	0101	6664	64	002	9569315			9569315	
PIU PWD								Total:	9569315		0	9569315	
RAJGARH							Total:		9569315		0	9569315	
					Total:				9569315		0	9569315	
				Total:					9569315		0	9569315	
Total:									9569315		0	9569315	
Total:									9569315		0	9569315	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW653 PIU PWD SHAJAPUR	8	2025	01	051	1901	6664	64	002		563233		563233				
								Total:		563233	0	563233				
								Total:		563233	0	563233				
								Total:		563233	0	563233				
								Total:		563233	0	563233				
								Total:		563233	0	563233				
								Total:		563233	0	563233				
Total:									563233	0	563233					
PW656 PIU PWD KHARGONE	8	2025	01	051	1901	6664	64	002		310530		310530				
								Total:		310530	0	310530				
								Total:		310530	0	310530				
								Total:		310530	0	310530				
								Total:		310530	0	310530				
								Total:		310530	0	310530				
								Total:		310530	0	310530				
Total:									310530	0	310530					
PW658 PIU PWD SINGRAULI	8	2025	01	051	0101	6664	64	002		6765289		6765289				
								Total:		6765289	0	6765289				
								Total:		6765289	0	6765289				
								Total:		6765289	0	6765289				
					0102	6664	64	002		129301		129301				
								Total:		129301	0	129301				
								Total:		129301	0	129301				
								Total:		129301	0	129301				
					1903	6664	64	002		8830		8830				
								Total:		8830	0	8830				
								Total:		8830	0	8830				
								Total:		8830	0	8830				
					Total:									6903420	0	6903420

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	8	2025	01		Total:				6903420	0	6903420
PIU PWD			Total:						6903420	0	6903420
SINGRAULI			Total:						6903420	0	6903420
PW660	8	2025	01	051	0101	6664	64	002	4121440		4121440
PIU PWD								Total:	4121440	0	4121440
RAISEN							Total:		4121440	0	4121440
						Total:			4121440	0	4121440
					1901	6664	64	002	4347026		4347026
								Total:	4347026	0	4347026
							Total:		4347026	0	4347026
						Total:			4347026	0	4347026
					Total:				8468466	0	8468466
				Total:					8468466	0	8468466
			Total:						8468466	0	8468466
PW665	8	2025	01	051	1901	6664	64	002	4300000		4300000
I. U. PWD								Total:	4300000	0	4300000
BHOPAL							Total:		4300000	0	4300000
						Total:			4300000	0	4300000
					Total:				4300000	0	4300000
				Total:					4300000	0	4300000
			Total:						4300000	0	4300000
Total:									4300000	0	4300000
GN/MHCD TOTAL									160907883	0	160907883

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt					
PW605 PIU, JABALPUR	8	2025	02	104	0101	5056	64	002		7998816			7998816					
								Total:		7998816	0	7998816						
								Total:			7998816	0	7998816					
								Total:			7998816	0	7998816					
							Total:			7998816	0	7998816						
							Total:			7998816	0	7998816						
							Total:			7998816	0	7998816						
Total:									7998816	0	7998816							
Total:									7998816	0	7998816							
PW606 PIU, CHHINDWARA	8	2025	03	105	0101	5402	64	001		400000000			400000000					
								Total:		400000000	0	400000000						
								Total:			400000000	0	400000000					
								Total:			400000000	0	400000000					
							0102	5402	64	001		146987499			146987499			
										Total:		146987499	0	146987499				
					Total:						146987499	0	146987499					
					Total:						146987499	0	146987499					
					1901	5402			64	001		17693			17693			
										Total:		17693	0	17693				
							Total:				17693	0	17693					
							Total:				17693	0	17693					
							Total:			547005192	0	547005192						
							Total:			547005192	0	547005192						
					Total:									547005192	0	547005192		
					Total:									547005192	0	547005192		
					PW607 PIU, SHAHDOL	8	2025	02	104	0102	5056	64	002		3170480			3170480
													Total:		3170480	0	3170480	
Total:			3170480	0									3170480					
Total:			3170480	0									3170480					
Total:												3170480	0	3170480				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW607 PIU, SHAHDOL	8	2025	02		Total:					3170480	0	3170480
			Total:						3170480	0	3170480	
			Total:						3170480	0	3170480	
			Total:						3170480	0	3170480	
PW608 PIU, BALAGHAT	8	2025	02	104	0102	5056	64	002	6282140		6282140	
								Total:		6282140	0	6282140
							Total:		6282140	0	6282140	
							Total:		6282140	0	6282140	
					Total:				6282140	0	6282140	
					Total:				6282140	0	6282140	
					Total:				6282140	0	6282140	
					Total:				6282140	0	6282140	
			Total:						6282140	0	6282140	
PW609 PIU, KHANDWA	8	2025	02	104	0102	5056	64	002	247999		247999	
								Total:		247999	0	247999
							Total:		247999	0	247999	
							Total:		247999	0	247999	
					Total:				247999	0	247999	
					Total:				247999	0	247999	
					Total:				247999	0	247999	
					Total:				247999	0	247999	
			Total:						247999	0	247999	
PW610 PIU, PWD, REWA	8	2025	02	104	0101	5056	64	002	12397596		12397596	
								Total:		12397596	0	12397596
							Total:		12397596	0	12397596	
							Total:		12397596	0	12397596	
					Total:				12397596	0	12397596	
					Total:				12397596	0	12397596	
					Total:				12397596	0	12397596	
					Total:				12397596	0	12397596	
			Total:						12397596	0	12397596	

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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	2025	02	104	0101	5056	64	002	1873073		1873073	
								Total:	1873073	0	1873073	
								Total:	1873073	0	1873073	
								Total:	1873073	0	1873073	
					Total:	1873073	0	1873073				
					Total:	1873073	0	1873073				
					Total:	1873073	0	1873073				
Total:									1873073	0	1873073	
PW613 P.I.U, PWD, GUNA	8	2025	01	110	0101	7648	64	002	58509		58509	
								Total:	58509	0	58509	
								Total:	58509	0	58509	
								Total:	58509	0	58509	
					Total:	58509	0	58509				
					Total:	58509	0	58509				
			02	104	0101	5056	64	002	16602564		16602564	
								Total:	16602564	0	16602564	
								Total:	16602564	0	16602564	
								Total:	16602564	0	16602564	
					Total:	16602564	0	16602564				
					Total:	16602564	0	16602564				
					Total:	16602564	0	16602564				
					Total:	16661073	0	16661073				
Total:									16661073	0	16661073	
PW614 P.I.U, PWD, SAGAR	8	2025	02	104	0101	5056	64	002	6522633		6522633	
								Total:	6522633	0	6522633	
								Total:	6522633	0	6522633	
								Total:	6522633	0	6522633	
					0103	5056	64	002	15133210		15133210	
								Total:	15133210	0	15133210	
								Total:	15133210	0	15133210	
								Total:	15133210	0	15133210	

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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	2025	02	104	0103	Total:			15133210	0	15133210
					Total:				21655843	0	21655843
					Total:				21655843	0	21655843
					Total:				21655843	0	21655843
					Total:				21655843	0	21655843
PW615 P.I.U, PWD, HOSHANGABA D	8	2025	02	104	0101	5056	64	002	10198440		10198440
								Total:	10198440	0	10198440
							Total:		10198440	0	10198440
					Total:				10198440	0	10198440
					Total:				10198440	0	10198440
PW616 P.I.U, PWD, INDORE	8	2025	02	104	0101	5056	64	002	4318965		4318965
								Total:	4318965	0	4318965
							Total:		4318965	0	4318965
					Total:				4318965	0	4318965
					Total:				4318965	0	4318965
PW617 P.I.U, PWD, UJJAIN	8	2025	01	110	0103	7648	64	002	297554		297554
								Total:	297554	0	297554
							Total:		297554	0	297554
					Total:				297554	0	297554
					Total:				297554	0	297554
			02	104	0103	5056	64	002	10355106		10355106

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	8	2025	02	104	0103	5056	64	Total:	10355106		0	10355106	
								Total:	10355106		0	10355106	
						Total:			10355106		0	10355106	
						Total:			10355106		0	10355106	
					Total:			10355106		0	10355106		
					Total:			10652660		0	10652660		
			Total:								10652660		0
PW618 P.I.U, PWD, GWALIOR	8	2025	02	104	0103	5056	64	002	2498795			2498795	
								Total:	2498795		0	2498795	
						Total:			2498795		0	2498795	
						Total:			2498795		0	2498795	
					Total:			2498795		0	2498795		
					Total:			2498795		0	2498795		
			Total:								2498795		0
Total:								2498795		0	2498795		
PW619 P.I.U, PWD, SIDHI	8	2025	02	104	0101	5056	64	002	1776471			1776471	
								Total:	1776471		0	1776471	
						Total:			1776471		0	1776471	
						Total:			1776471		0	1776471	
					Total:			1776471		0	1776471		
					Total:			1776471		0	1776471		
			Total:								1776471		0
Total:								1776471		0	1776471		
PW622 P.I.U, PWD NARSINGPUR	8	2025	02	104	0101	5056	64	002	3012000			3012000	
								Total:	3012000		0	3012000	
						Total:			3012000		0	3012000	
						Total:			3012000		0	3012000	
					Total:			3012000		0	3012000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	8	2025	02		Total:				3012000	0	3012000
P.I.U, PWD			Total:						3012000	0	3012000
NARSINGPUR	Total:								3012000	0	3012000
PW623	8	2025	02	104	0101	5056	64	002	4738051		4738051
P.I.U, PWD,								Total:	4738051	0	4738051
BETUL								Total:	4738051	0	4738051
								Total:	4738051	0	4738051
					0102	5056	64	002	2160715		2160715
								Total:	2160715	0	2160715
								Total:	2160715	0	2160715
								Total:	2160715	0	2160715
					Total:				6898766	0	6898766
				Total:					6898766	0	6898766
			Total:						6898766	0	6898766
Total:								6898766	0	6898766	
PW624	8	2025	02	104	0101	5056	64	002	20996836		20996836
P.I.U, PWD,								Total:	20996836	0	20996836
SEHORE								Total:	20996836	0	20996836
								Total:	20996836	0	20996836
					0103	5056	64	002	900000		900000
								Total:	900000	0	900000
								Total:	900000	0	900000
								Total:	900000	0	900000
					Total:				21896836	0	21896836
				Total:					21896836	0	21896836
			Total:						21896836	0	21896836
Total:								21896836	0	21896836	
PW625	8	2025	02	104	0101	5056	64	002	3968000		3968000

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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	2025	02	104	0101	5056	64	Total:	3968000	0	3968000	
								Total:	3968000	0	3968000	
						0103	5056	64	002	43844		43844
										Total:	43844	0
							Total:	43844	0	43844		
								Total:	43844	0	43844	
					Total:	4011844	0	4011844				
						Total:	4011844	0	4011844			
					Total:	4011844	0	4011844				
					PW626 P.I.U, PWD, MORENA	8	2025	02	104	0101	5056	64
Total:	922361	0	922361									
0103	5056	64	002	2459567								2459567
				Total:							2459567	0
	Total:	2459567	0	2459567								
		Total:	2459567	0							2459567	
Total:	3381928	0	3381928									
	Total:	3381928	0	3381928								
Total:	3381928	0	3381928									
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2025	02	104						0103	5056	64
					Total:	3167750	0	3167750				
					Total:	3167750	0	3167750				
						Total:	3167750	0	3167750			
					Total:	3167750	0	3167750				
						Total:	3167750	0	3167750			

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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	2025	03	105	0101	9077	64			1804351		1804351	
								Total:	1804351	0	1804351		
							Total:	1804351	0	1804351			
							Total:	1804351	0	1804351			
						1903	9077	64	001	95766204		95766204	
									Total:	95766204	0	95766204	
								Total:	95766204	0	95766204		
							Total:	95766204	0	95766204			
					Total:	97570555	0	97570555					
					Total:	97570555	0	97570555					
					Total:	100738305	0	100738305					
					Total:	100738305	0	100738305					
PW628 P.I.U, PWD, PANNA	8	2025	02	104	0101	5056	64	002	2463935		2463935		
								Total:	2463935	0	2463935		
							Total:	2463935	0	2463935			
							Total:	2463935	0	2463935			
						Total:					2463935	0	2463935
											2463935	0	2463935
											2463935	0	2463935
											2463935	0	2463935
					Total:	2463935	0	2463935					
					Total:	2463935	0	2463935					
					Total:	2463935	0	2463935					
					PW629 P.I.U, PWD (PWD), VIDISHA	8	2025	02	104	0101	5056	64	002
Total:	5496827	0	5496827										
Total:	5496827	0	5496827										
Total:	5496827	0	5496827										
0103	5056	64	002	696849								696849	
			Total:	696849							0	696849	
		Total:	696849	0							696849		
	Total:	696849	0	696849									
Total:	6193676	0	6193676										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW629	8	2025	02	Total:					6193676		0	6193676
P.I.U, PWD			Total:						6193676		0	6193676
(PWD), VIDISHA	Total:								6193676		0	6193676
PW630	8	2025	02	104	0102	5056	64	002	10444418			10444418
P.I.U (PWD),								Total:	10444418		0	10444418
MANDLA							Total:		10444418		0	10444418
						Total:			10444418		0	10444418
					Total:				10444418		0	10444418
				Total:					10444418		0	10444418
			Total:						10444418		0	10444418
Total:									10444418		0	10444418
PW631	8	2025	02	104	0102	5056	64	002	2169366			2169366
P.I.U (PWD),								Total:	2169366		0	2169366
JHABUA							Total:		2169366		0	2169366
						Total:			2169366		0	2169366
					Total:				2169366		0	2169366
				Total:					2169366		0	2169366
			Total:						2169366		0	2169366
Total:									2169366		0	2169366
PW632	8	2025	02	104	0101	5056	64	002	9545873			9545873
P.I.U (PWD),								Total:	9545873		0	9545873
MANDSOUR							Total:		9545873		0	9545873
						Total:			9545873		0	9545873
					Total:				9545873		0	9545873
			Total:						9545873		0	9545873
Total:									9545873		0	9545873
Total:									9545873		0	9545873

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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	2025	01	110	0101	7648	64	002	15591854		15591854
								Total:	15591854	0	15591854
								Total:	15591854	0	15591854
								Total:	15591854	0	15591854
								Total:	15591854	0	15591854
			02	104	0101	5056	64	002	728000		728000
								Total:	728000	0	728000
								Total:	728000	0	728000
								Total:	728000	0	728000
								Total:	728000	0	728000
PW634 P.I.U, PWD,DHAR	8	2025	01	110	0102	7648	64	002	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
			02	104	0101	5056	64	002	6000000		6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
PW634 P.I.U, PWD,DHAR	8	2025	01	110	0102	7648	64	002	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
			02	104	0101	5056	64	002	6000000		6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
PW634 P.I.U, PWD,DHAR	8	2025	01	110	0102	7648	64	002	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
			02	104	0101	5056	64	002	6000000		6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
PW634 P.I.U, PWD,DHAR	8	2025	01	110	0102	7648	64	002	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
			02	104	0101	5056	64	002	6000000		6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
PW634 P.I.U, PWD,DHAR	8	2025	01	110	0102	7648	64	002	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
			02	104	0101	5056	64	002	6000000		6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
PW634 P.I.U, PWD,DHAR	8	2025	01	110	0102	7648	64	002	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
			02	104	0101	5056	64	002	6000000		6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
PW634 P.I.U, PWD,DHAR	8	2025	01	110	0102	7648	64	002	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
			02	104	0101	5056	64	002	6000000		6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
PW634 P.I.U, PWD,DHAR	8	2025	01	110	0102	7648	64	002	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
			02	104	0101	5056	64	002	6000000		6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
PW634 P.I.U, PWD,DHAR	8	2025	01	110	0102	7648	64	002	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
			02	104	0101	5056	64	002	6000000		6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
PW634 P.I.U, PWD,DHAR	8	2025	01	110	0102	7648	64	002	4000000		400000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW634	8	2025	Total:						10026916	0	10026916				
P.I.U, PWD,DHAR	Total:								10026916	0	10026916				
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2025	01	110	0102	7648	64	002	5346259		5346259				
								Total:	5346259	0	5346259				
							Total:		5346259	0	5346259				
						Total:		5346259	0	5346259					
						Total:		5346259	0	5346259					
						Total:		5346259	0	5346259					
			02	104	0102	5056	64	002	22448748		22448748				
								Total:	22448748	0	22448748				
						Total:		22448748	0	22448748					
					Total:		22448748	0	22448748						
					Total:		22448748	0	22448748						
					Total:		22448748	0	22448748						
			Total:		27795007	0	27795007								
			Total:								27795007	0	27795007		
PW640 P.I.U, PWD, DAMOH	8	2025	02	104	0101	5056	64	002	6438636		6438636				
								Total:	6438636	0	6438636				
							Total:		6438636	0	6438636				
						Total:		6438636	0	6438636					
						0103	5056	64	002	11344213		11344213			
									Total:	11344213	0	11344213			
					Total:		11344213	0	11344213						
					Total:		17782849	0	17782849						
					Total:		17782849	0	17782849						
					Total:								17782849	0	17782849
					Total:								17782849	0	17782849

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	8	2025	02	104	0103	5056	64	002		3749874		3749874
								Total:		3749874	0	3749874
								Total:		3749874	0	3749874
							Total:		3749874	0	3749874	
							Total:		3749874	0	3749874	
							Total:		3749874	0	3749874	
					Total:		3749874	0	3749874			
Total:		3749874	0	3749874								
Total:									3749874	0	3749874	
PW643 PIU PWD ALIRAJPUR	8	2025	02	104	0102	5056	64	002		5662004		5662004
								Total:		5662004	0	5662004
								Total:		5662004	0	5662004
							Total:		5662004	0	5662004	
							Total:		5662004	0	5662004	
							Total:		5662004	0	5662004	
					Total:		5662004	0	5662004			
Total:		5662004	0	5662004								
Total:									5662004	0	5662004	
PW644 PIU PWD RATLAM	8	2025	01	110	0101	7648	64	002		3500000		3500000
								Total:		3500000	0	3500000
								Total:		3500000	0	3500000
							Total:		3500000	0	3500000	
							Total:		3500000	0	3500000	
			02	104	0101	5056	64	002		1695713		1695713
								Total:		1695713	0	1695713
								Total:		1695713	0	1695713
					0102	5056	64	002		3000000		3000000
								Total:		3000000	0	3000000
								Total:		3000000	0	3000000
							Total:		3000000	0	3000000	
							Total:		3000000	0	3000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW644	8	2025	02	104	0102	Total:			3000000	0	3000000		
PIU PWD					Total:			4695713	0	4695713			
RATLAM					Total:			4695713	0	4695713			
				Total:			8195713	0	8195713				
Total:									8195713	0	8195713		
PW645	8	2025	02	104	0101	5056	64	002	2039814		2039814		
PIU PWD								Total:	2039814	0	2039814		
ASHOK NAGAR							Total:	2039814	0	2039814			
						Total:	2039814	0	2039814				
						Total:	2039814	0	2039814				
						Total:	2039814	0	2039814				
				Total:			2039814	0	2039814				
Total:									2039814	0	2039814		
PW647	8	2025	02	104	0101	5056	64	002	10290433		10290433		
PIU PWD								Total:	10290433	0	10290433		
HARDA							Total:	10290433	0	10290433			
						Total:	10290433	0	10290433				
						Total:	10290433	0	10290433				
				Total:			10290433	0	10290433				
Total:									10290433	0	10290433		
PW648	8	2025	02	104	0102	5056	64	002	3240809		3240809		
PIU PWD SEONI								Total:	3240809	0	3240809		
							Total:	3240809	0	3240809			
						Total:	3240809	0	3240809				
						Total:	3240809	0	3240809				
					Total:			3240809	0	3240809			
				Total:			3240809	0	3240809				
			03	105	0101	9077	64	001	642230		642230		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	8	2025	03	105	0101	9077	64	Total:	642230	0	642230	
								Total:	642230	0	642230	
								Total:	642230	0	642230	
							Total:	642230	0	642230		
						Total:	642230	0	642230			
					Total:	3883039	0	3883039				
					Total:	3883039	0	3883039				
PW649 PIU PWD KATNI	8	2025	02	104	0101	5056	64	002	26280167		26280167	
								Total:	26280167	0	26280167	
								Total:	26280167	0	26280167	
							Total:	26280167	0	26280167		
						Total:	26280167	0	26280167			
					Total:	26280167	0	26280167				
					Total:	26280167	0	26280167				
PW650 PIU PWD BHIND	8	2025	02	104	0101	5056	64	002	5939380		5939380	
								Total:	5939380	0	5939380	
								Total:	5939380	0	5939380	
								Total:	5939380	0	5939380	
						0103	5056	64	002	2449069		2449069
					Total:				2449069	0	2449069	
					Total:				2449069	0	2449069	
					Total:				2449069	0	2449069	
						Total:	8388449	0	8388449			
						Total:	8388449	0	8388449			
					Total:	8388449	0	8388449				
					Total:	8388449	0	8388449				
PW651	8	2025	02	104	0101	5056	64	002	5442798		5442798	

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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	2025	02	104	0101	5056	64	Total:	5442798	0	5442798			
								Total:	5442798	0	5442798			
								Total:	5442798	0	5442798			
						Total:	5442798	0	5442798					
					Total:		5442798	0	5442798					
					Total:		5442798	0	5442798					
					Total:	5442798	0	5442798						
Total:	5442798	0	5442798											
									5442798	0	5442798			
									5442798	0	5442798			
PW652 PIU PWD RAJGARH	8	2025	02	104	0101	5056	64	002	3586086		3586086			
								Total:	3586086	0	3586086			
								Total:	3586086	0	3586086			
								Total:	3586086	0	3586086			
								0103	5056	64	002	383734		383734
											Total:	383734	0	383734
					Total:	383734	0				383734			
					Total:	383734	0				383734			
						Total:	3969820	0	3969820					
					Total:		3969820	0	3969820					
					Total:		3969820	0	3969820					
					Total:		3969820	0	3969820					
									3969820	0	3969820			
									3969820	0	3969820			
PW653 PIU PWD SHAJAPUR	8	2025	02	104	0103	5056	64	002	2483228		2483228			
								Total:	2483228	0	2483228			
								Total:	2483228	0	2483228			
								Total:	2483228	0	2483228			
								Total:	2483228	0	2483228			
								Total:	2483228	0	2483228			
								Total:	2483228	0	2483228			
									2483228	0	2483228			
PW654	8	2025	01	110	0103	7648	64	002	1061552		1061552			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW654 PIU PWD TIKAMGARH	8	2025	01	110	0103	7648	64	Total:	1061552		0	1061552		
								Total:	1061552		0	1061552		
								Total:	1061552		0	1061552		
					Total:				1061552		0	1061552		
					Total:				1061552		0	1061552		
					Total:				1061552		0	1061552		
			02	104	0101	5056	64	002	2560661			2560661		
								Total:	2560661		0	2560661		
								Total:	2560661		0	2560661		
								Total:				2560661		0
						0103	5056	64	002	69069			69069	
									Total:	69069		0	69069	
					Total:				69069		0	69069		
					Total:				69069		0	69069		
Total:					2629730		0	2629730						
Total:					2629730		0	2629730						
Total:				3691282		0	3691282							
Total:				3691282		0	3691282							
PW656 PIU PWD KHARGONE	8	2025	02	104	0101	5056	64	002	2001172			2001172		
								Total:	2001172		0	2001172		
								Total:	2001172		0	2001172		
								Total:				2001172		0
					0102	5056	64	002	9184345			9184345		
								Total:	9184345		0	9184345		
								Total:	9184345		0	9184345		
								Total:				9184345		0
					Total:				11185517		0	11185517		
					Total:				11185517		0	11185517		
			Total:				11185517		0	11185517				
			Total:				11185517		0	11185517				
			Total:				11185517		0	11185517				

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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	2025	01	110	0101	7648	64	002	9999212		9999212	
								Total:	9999212	0	9999212	
								Total:	9999212	0	9999212	
								Total:	9999212	0	9999212	
								Total:	9999212	0	9999212	
			02	104	0101	5056	64	002	21917477		21917477	
								Total:	21917477	0	21917477	
								Total:	21917477	0	21917477	
								Total:	21917477	0	21917477	
								Total:	21917477	0	21917477	
								Total:	21917477	0	21917477	
								Total:	21917477	0	21917477	
Total:							31916689	0	31916689			
Total:							31916689	0	31916689			
Total:							31916689	0	31916689			
PW660 PIU PWD RAISEN	8	2025	01	110	0101	7648	64	002	9643168		9643168	
								Total:	9643168	0	9643168	
								Total:	9643168	0	9643168	
								Total:	9643168	0	9643168	
								Total:	9643168	0	9643168	
			02	104	0101	5056	64	002	14106722		14106722	
								Total:	14106722	0	14106722	
								Total:	14106722	0	14106722	
								Total:	14106722	0	14106722	
								Total:	14106722	0	14106722	
								Total:	14106722	0	14106722	
								Total:	14106722	0	14106722	
Total:							23749890	0	23749890			
Total:							23749890	0	23749890			
PW661	8	2025	02	104	0102	5056	64	002	5438614		5438614	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW661	8	2025	02	104	0102	5056	64	Total:		5438614		0	5438614
PIU PWD							Total:			5438614		0	5438614
ANUPPUR						Total:				5438614		0	5438614
					Total:					5438614		0	5438614
				Total:						5438614		0	5438614
			Total:							5438614		0	5438614
			Total:							5438614		0	5438614
			Total:							5438614		0	5438614
			Total:							5438614		0	5438614
GN/MHCD TOTAL										1045786447		0	1045786447

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	8	2025	01	102	0101	2219	33	001	1020737			1020737
									Total:	1020737	0	1020737	
									Total:	1020737	0	1020737	
									Total:	1020737	0	1020737	
									Total:	1020737	0	1020737	
									Total:	1020737	0	1020737	
Total:									1020737	0	1020737		
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	8	2025	02	107		1249	33	001	9804798			9804798
									Total:	9804798	0	9804798	
									Total:	9804798	0	9804798	
									Total:	9804798	0	9804798	
									Total:	9804798	0	9804798	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH503 EE	8	2025	02	Total:					9804798	0	9804798
PHE CAPITAL			Total:						9804798	0	9804798
PROJ.DN.NO.2	Total:								9804798	0	9804798
BHOPAL											
PH504 EE	8	2025	01	102	0101	2219	33	001	2464279		2464279
PHE DN.								Total:	2464279	0	2464279
RAISEN								Total:	2464279	0	2464279
								Total:	2464279	0	2464279
					0102	2219	33	001	475176		475176
								Total:	475176	0	475176
								Total:	475176	0	475176
								Total:	475176	0	475176
					0103	2219	33	005	56366		56366
								Total:	56366	0	56366
								Total:	56366	0	56366
								Total:	56366	0	56366
					Total:				2995821	0	2995821
				Total:					2995821	0	2995821
			Total:						2995821	0	2995821
	Total:								2995821	0	2995821
PH505 EE	8	2025	01	102	0101	2219	33	001	2347059		2347059
PHE DIV								Total:	2347059	0	2347059
SEHORE								Total:	2347059	0	2347059
						8415	33	005	327981		327981
								Total:	327981	0	327981
								Total:	327981	0	327981
								Total:	2675040	0	2675040
					0102	2219	33	001	164055		164055
								Total:	164055	0	164055

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH505 PHE DIV SEHORE	EE	8	2025	01	102	0102	2219	Total:			164055	0	164055	
							Total:			164055	0	164055		
							Total:			2839095	0	2839095		
							Total:			2839095	0	2839095		
							Total:			2839095	0	2839095		
Total:										2839095	0	2839095		
PH506 PHE DN. RAJGARH (BIORA)	EE	8	2025	01	102	0101	2219	33	001		34747		34747	
								Total:		34747	0	34747		
								Total:		34747	0	34747		
									Total:		34747	0	34747	
						0102	2219		33	001		1335395		1335395
								Total:		1335395	0	1335395		
								Total:		1335395	0	1335395		
									Total:		1335395	0	1335395	
						0103	2219		33	005		249962		249962
								Total:		249962	0	249962		
								Total:		249962	0	249962		
									Total:		249962	0	249962	
							Total:			1620104	0	1620104		
							Total:		1620104	0	1620104			
						Total:								
PH507 PHE DN. VIDISHA	EE	8	2025	01	102	0101	2219	33	001		2232598		2232598	
								Total:		2232598	0	2232598		
								Total:		2232598	0	2232598		
									Total:		2232598	0	2232598	
						0102	2219		33	001		395288		395288
								Total:		395288	0	395288		
								Total:		395288	0	395288		
									Total:		395288	0	395288	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH507 PHE DN. VIDISHA	EE	8	2025	01	102	0102	Total:			395288	0	395288	
						0103	2219	33	005	47800		47800	
							Total:			47800	0	47800	
							Total:			47800	0	47800	
						Total:			47800	0	47800		
						Total:			2675686	0	2675686		
						Total:			2675686	0	2675686		
						Total:			2675686	0	2675686		
Total:									2675686	0	2675686		
PH508 PHE DN. BETUL	EE	8	2025	01	102	0102	2219	33	001	1278832		1278832	
							Total:			1278832	0	1278832	
							Total:			1278832	0	1278832	
							Total:			1278832	0	1278832	
							0103	8415	33	004	410827		410827
								Total:			410827	0	410827
						Total:			410827	0	410827		
						Total:			410827	0	410827		
						Total:			1689659	0	1689659		
						Total:			1689659	0	1689659		
						Total:			1689659	0	1689659		
						Total:							
PH509 PHE DN. HOSHANGABA D	EE	8	2025	01	102	0101	2219	33	001	1237853		1237853	
							Total:			1237853	0	1237853	
							Total:			1237853	0	1237853	
							Total:			1237853	0	1237853	
						0102	2219	33	001	295268		295268	
							Total:			295268	0	295268	
							Total:			295268	0	295268	
							Total:			295268	0	295268	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH509 EE	8	2025	01	102	Total:				1533121	0	1533121		
PHE DN.				Total:					1533121	0	1533121		
HOSHANGABA			Total:					1533121	0	1533121			
D	Total:								1533121	0	1533121		
PH510 EE,PHE	8	2025	01	102	0101	2219	33	001	1299632			1299632	
DIVISION								Total:	1299632	0	1299632		
HARDA							Total:		1299632	0	1299632		
						Total:				1299632	0	1299632	
					0103	2219	33	005	570000			570000	
								Total:	570000	0	570000		
							Total:		570000	0	570000		
						Total:				570000	0	570000	
					Total:				1869632	0	1869632		
				Total:					1869632	0	1869632		
			Total:					1869632	0	1869632			
	Total:								1869632	0	1869632		
PH511 EE	8	2025	01	102	0101	2219	33	001	315449			315449	
PHE DN.								Total:	315449	0	315449		
INDORE							Total:		315449	0	315449		
						8415	33	005	2466247			2466247	
								Total:	2466247	0	2466247		
							Total:		2466247	0	2466247		
							Total:				2781696	0	2781696
					Total:				2781696	0	2781696		
				Total:					2781696	0	2781696		
			Total:					2781696	0	2781696			
	Total:								2781696	0	2781696		
PH512 EE	8	2025	01	102	0101	2219	33	001	869945			869945	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH512 PHE DN. KHANDWA	EE	8	2025	01	102	0101	2219	33	Total:	869945	0	869945		
									Total:	869945	0	869945		
									Total:	869945	0	869945		
									0102	2219	33	001	64341	64341
												Total:	64341	0
						Total:	64341	0	64341					
						Total:	64341	0	64341					
						Total:	934286	0	934286					
						Total:	934286	0	934286					
						Total:	934286	0	934286					
PH513 PHE DN. DHAR	EE	8	2025	01	102	0101	2219	33	001	128220		128220		
									Total:	128220	0	128220		
									Total:	128220	0	128220		
									Total:	128220	0	128220		
									0102	2219	33	001	450697	450697
						Total:	450697	0				450697		
						Total:	450697	0	450697					
						Total:	450697	0	450697					
						Total:	578917	0	578917					
						Total:	578917	0	578917					
Total:	578917	0	578917											
PH514 PHE DN.JHABUA	EE	8	2025	01	102	0101	2219	33	001	183803		183803		
									Total:	183803	0	183803		
									Total:	183803	0	183803		
								8415	33	004	8839	8839		
										Total:	8839	0	8839	
										Total:	8839	0	8839	
										Total:	8839	0	8839	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH514 PHE DN.JHABUA	EE	8	2025	01	102	0101	Total:			192642	0	192642	
							8415	33	004	1000000		1000000	
									Total:	1000000	0	1000000	
							Total:		1000000	0	1000000		
						Total:			1000000	0	1000000		
						Total:			1192642	0	1192642		
						Total:			1192642	0	1192642		
						Total:			1192642	0	1192642		
Total:									1192642	0	1192642		
PH515 PHE DN. KHARGONE	EE	8	2025	01	102	0101	2219	33	001	789237		789237	
									Total:	789237	0	789237	
							8415	33	005	3346021		3346021	
									Total:	3346021	0	3346021	
						Total:		3346021	0	3346021			
						Total:			4135258	0	4135258		
						Total:			4135258	0	4135258		
						Total:			4135258	0	4135258		
Total:									4135258	0	4135258		
PH516 PHE DN. BADWANI	EE	8	2025	01	102	0101	2219	33	001	445765		445765	
									Total:	445765	0	445765	
							0102	2219	33	001	1123829	0	1123829
						Total:			1123829	0	1123829		
						Total:			1123829	0	1123829		
						Total:			1569594	0	1569594		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH516 PHE DN. BADWANI	EE	8	2025	01	Total:				1569594	0	1569594		
				Total:				1569594	0	1569594			
		Total:							1569594	0	1569594		
PH519 EE,PHE DN. NEEMACH		8	2025	01	102	0101	2219	33	001	374649		374649	
									Total:	374649	0	374649	
								Total:	374649	0	374649		
						Total:			374649	0	374649		
					Total:				374649	0	374649		
				Total:					374649	0	374649		
		Total:							374649	0	374649		
PH520 PHE DN. RATLAM	EE	8	2025	01	102	0101	2219	33	001	171845		171845	
									Total:	171845	0	171845	
								Total:	171845	0	171845		
							8415	33	004	209476		209476	
									Total:	209476	0	209476	
								Total:	209476	0	209476		
						Total:			381321	0	381321		
						0102	2219	33	001	1821967		1821967	
									Total:	1821967	0	1821967	
								Total:	1821967	0	1821967		
						Total:			1821967	0	1821967		
					Total:				2203288	0	2203288		
				Total:					2203288	0	2203288		
		Total:							2203288	0	2203288		
PH521 PHE DN.	EE	8	2025	01	102	0101	2219	33	001	228938		228938	
									Total:	228938	0	228938	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt					
PH521 PHE DN. MANDSAUR	EE	8	2025	01	102	0101	2219	Total:			228938		0	228938					
						Total:			228938		0	228938							
						Total:			228938		0	228938							
						Total:			228938		0	228938							
						Total:			228938		0	228938							
Total:										228938		0	228938						
PH522 PHE DN. SHAJAPUR	EE	8	2025	01	102	0101	2219	33	001		70400			70400					
								Total:			70400		0	70400					
								Total:			70400		0	70400					
							Total:			70400		0	70400						
							Total:			70400		0	70400						
							Total:			70400		0	70400						
							Total:			70400		0	70400						
Total:										70400		0	70400						
Total:										70400		0	70400						
PH523 PHE DN. DEWAS	EE	8	2025	01	102	0101	2219	33	001		1000000			1000000					
								Total:			1000000		0	1000000					
								Total:			1000000		0	1000000					
							Total:			1000000		0	1000000						
							0102	2219	33	001		200000			200000				
									Total:			200000		0	200000				
						Total:				200000		0	200000						
						0103	2219	33	005		291467			291467					
										Total:			291467		0	291467			
										Total:			291467		0	291467			
							Total:			291467		0	291467						
							Total:			1491467		0	1491467						
							Total:			1491467		0	1491467						
						Total:										1491467		0	1491467
Total:										1491467		0	1491467						

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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
PH523 EE	Total:								1491467	0	1491467
PHE DN. DEWAS											
PH524 EE	8	2025	01	101	0101	0545	33	001	1200000		1200000
PHE DIV								Total:	1200000	0	1200000
MAINTAINCE								Total:	1200000	0	1200000
NAGAR NIGAM								Total:	1200000	0	1200000
UJJAIN					0102	0545	33	001	387796		387796
								Total:	387796	0	387796
								Total:	387796	0	387796
								Total:	387796	0	387796
					0103	0545	33	001	399930		399930
								Total:	399930	0	399930
								Total:	399930	0	399930
								Total:	399930	0	399930
								Total:	399930	0	399930
								Total:	1987726	0	1987726
				102	0101	2219	33	001	1013264		1013264
								Total:	1013264	0	1013264
								Total:	1013264	0	1013264
								Total:	1013264	0	1013264
								Total:	1013264	0	1013264
								Total:	3000990	0	3000990
								Total:	3000990	0	3000990
								Total:	3000990	0	3000990
PH526 EE	8	2025	01	102	0101	2219	33	001	841587		841587
PHE DN.								Total:	841587	0	841587
GWALIOR								Total:	841587	0	841587
								Total:	841587	0	841587
					0102	2219	33	001	348849		348849

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH526 PHE DN. GWALIOR	EE	8	2025	01	102	0102	2219	33	Total:	348849	0	348849	
									Total:	348849	0	348849	
									Total:	348849	0	348849	
						Total:				1190436	0	1190436	
						Total:				1190436	0	1190436	
						Total:				1190436	0	1190436	
						Total:				1190436	0	1190436	
Total:										1190436	0	1190436	
PH528 PHE DN. BHIND	EE	8	2025	01	102	0101	2219	33	001	1698039		1698039	
									Total:	1698039	0	1698039	
									Total:	1698039	0	1698039	
						Total:				1698039	0	1698039	
						Total:				1698039	0	1698039	
						Total:				1698039	0	1698039	
						Total:				1698039	0	1698039	
Total:										1698039	0	1698039	
PH529 PHE DN. SHIVPURI	EE	8	2025	01	102	0101	2219	33	001	12575		12575	
									Total:	12575	0	12575	
									Total:	12575	0	12575	
						Total:				12575	0	12575	
						Total:				12575	0	12575	
						Total:				12575	0	12575	
						Total:				12575	0	12575	
Total:										12575	0	12575	
PH531 PHE DN.SHEOPUR	EE	8	2025	01	102	0102	2219	33	001	543912		543912	
									Total:	543912	0	543912	
									Total:	543912	0	543912	
						Total:				543912	0	543912	
						Total:				543912	0	543912	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH531 EE	8	2025	01		Total:					543912	0	543912	
PHE			Total:							543912	0	543912	
DN.SHEOPUR	Total:									543912	0	543912	
PH532 EE	8	2025	01	102	0101	2219	33	001		336383		336383	
PHE DN. DATIA								Total:		336383	0	336383	
							Total:			336383	0	336383	
					Total:					336383	0	336383	
					Total:					336383	0	336383	
				Total:						336383	0	336383	
			Total:							336383	0	336383	
	Total:									336383	0	336383	
PH534 EE	8	2025	01	102	0101	2219	33	001		1593517		1593517	
PHE DN. SAGAR								Total:		1593517	0	1593517	
							Total:			1593517	0	1593517	
					Total:					1593517	0	1593517	
					Total:					1593517	0	1593517	
				Total:						1593517	0	1593517	
			Total:							1593517	0	1593517	
	Total:									1593517	0	1593517	
PH535 EE	8	2025	01	102	0101	2219	33	001		2841479		2841479	
PHE DN. CHHATARPUR								Total:		2841479	0	2841479	
							Total:			2841479	0	2841479	
					Total:					2841479	0	2841479	
					Total:					2841479	0	2841479	
				Total:						2841479	0	2841479	
			Total:							2841479	0	2841479	
	Total:									2841479	0	2841479	

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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 PHE DN. PANNA	EE	8	2025	01	102	0101	2219	33	001		1018497		1018497		
									Total:		1018497	0	1018497		
									Total:		1018497	0	1018497		
											Total:		1018497	0	1018497
										Total:		1018497	0	1018497	
									Total:		1018497	0	1018497		
								Total:		1018497	0	1018497			
								Total:		1018497	0	1018497			
Total:										1018497	0	1018497			
PH537 PHE DN. DAMOH	EE	8	2025	01	102	0101	2219	33	001		2703763		2703763		
									Total:		2703763	0	2703763		
									Total:		2703763	0	2703763		
								Total:		2703763	0	2703763			
								2219	33	001		956829		956829	
										Total:		956829	0	956829	
							Total:				956829	0	956829		
							0102	2219	33	001		956829		956829	
											Total:		956829	0	956829
											Total:		956829	0	956829
								0103	2219	33	005		429560		429560
												Total:		429560	0
						Total:							429560	0	429560
						Total:			429560	0	429560				
							Total:			4090152	0	4090152			
							Total:			4090152	0	4090152			
						Total:		4090152	0	4090152					
						Total:									
PH538 PHE DN. TIKAMGARH	EE	8	2025	01	102	0101	2219	33	001		1163236		1163236		
									Total:		1163236	0	1163236		
								Total:		1163236	0	1163236			
								Total:		1163236	0	1163236			
							0102	2219	33	001		12126		12126	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH538 EE PHE DN. TIKAMGARH	8	2025	01	102	0102	2219	33	Total:	12126	0	12126		
								Total:	12126	0	12126		
								Total:	12126	0	12126		
					Total:				1175362	0	1175362		
					Total:				1175362	0	1175362		
					Total:				1175362	0	1175362		
					Total:				1175362	0	1175362		
Total:									1175362	0	1175362		
PH540 EE PHE DN. REWA	8	2025	01	102	0101	2219	33	001	186925		186925		
								Total:	186925	0	186925		
								Total:	186925	0	186925		
					Total:				186925	0	186925		
					Total:				186925	0	186925		
					Total:				186925	0	186925		
					Total:				186925	0	186925		
Total:									186925	0	186925		
PH541 EE PHE DN. SATNA	8	2025	01	102	0103	2219	33	005	32593		32593		
								Total:	32593	0	32593		
								Total:	32593	0	32593		
					Total:				32593	0	32593		
					Total:				32593	0	32593		
					Total:				32593	0	32593		
					Total:				32593	0	32593		
Total:									32593	0	32593		
PH542 EE PHE DN. SHAHDOL	8	2025	01	102	0101	2219	33	001	42485		42485		
								Total:	42485	0	42485		
								Total:	42485	0	42485		
					Total:				42485	0	42485		
					0102	2219	33	001	1000000		1000000		

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH542 EE PHE DN. SHAH DOL	8	2025	01	102	0102	2219	33	Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
						0103	2219	33	005	399796		399796
										Total:	399796	0
								Total:		399796	0	399796
										Total:	399796	0
					Total:				1442281	0	1442281	
									Total:	1442281	0	1442281
					Total:				1442281	0	1442281	
									Total:	1442281	0	1442281
									1442281	0	1442281	
PH543 EE,PHE DIVISION UMARIYA	8	2025	01	102	0102	2219	33	001	800000		800000	
								Total:	800000	0	800000	
								Total:		800000	0	800000
										Total:	800000	0
						0103	2219	33	005	699892		699892
										Total:	699892	0
								Total:		699892	0	699892
										Total:	699892	0
					Total:				1499892	0	1499892	
									Total:	1499892	0	1499892
					Total:				1499892	0	1499892	
									Total:	1499892	0	1499892
PH544 EE PHE DN. SIDHI	8	2025	01	102	0101	2219	33	001	1163476		1163476	
								Total:	1163476	0	1163476	
							Total:		1163476	0	1163476	
									Total:	1163476	0	1163476
					0102	2219	33	001	225540		225540	
									Total:	225540	0	225540

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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	2025	01	102	0102	2219	Total:			225540	0	225540	
						Total:			225540	0	225540		
						0103	2219	33	005	224529		224529	
							Total:			224529	0	224529	
							Total:			224529	0	224529	
					Total:			224529	0	224529			
					Total:			1613545	0	1613545			
					Total:			1613545	0	1613545			
					Total:			1613545	0	1613545			
					Total:			1613545	0	1613545			
PH545 EE PHE DN. JABALPUR	8	2025	01	102	0101	2219	33	001		10050		10050	
						Total:			10050	0	10050		
						Total:			10050	0	10050		
						Total:			10050	0	10050		
					0102	2219	33	001		135245		135245	
						Total:			135245	0	135245		
						Total:			135245	0	135245		
						Total:			135245	0	135245		
					Total:			145295	0	145295			
					Total:			145295	0	145295			
Total:			145295	0	145295								
PH546 EE PHE PROJ. DN.-1 KATNI	8	2025	01	102	0102	2219	33	001		840947		840947	
						Total:			840947	0	840947		
						Total:			840947	0	840947		
						Total:			840947	0	840947		
					Total:			840947	0	840947			
					Total:			840947	0	840947			
					Total:			840947	0	840947			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH546 EE	Total:								840947	0	840947		
PHE PROJ. DN.-1 KATNI													
PH547 EE	8	2025	01	102	0101	2219	33	001	23645		23645		
PHE DN. MANDLA									Total:	23645	0	23645	
								Total:	23645	0	23645		
							8415	33	005	127170		127170	
								Total:	127170	0	127170		
								Total:	127170	0	127170		
							Total:	150815	0	150815			
						0102	2219	33	001	2107107		2107107	
								Total:	2107107	0	2107107		
								Total:	2107107	0	2107107		
							8415	33	005	192385		192385	
								Total:	192385	0	192385		
								Total:	192385	0	192385		
							Total:	2299492	0	2299492			
						0103	8415	33	004	516940		516940	
									005	1739042		1739042	
								Total:	2255982	0	2255982		
								Total:	2255982	0	2255982		
							Total:	2255982	0	2255982			
						Total:	4706289	0	4706289				
					Total:	4706289	0	4706289					
				Total:	4706289	0	4706289						
Total:			4706289						0	4706289			
PH548 EE,PHE DIVISION	8	2025	01	102	0101	8415	33	004	95465		95465		
									005	319247		319247	
								Total:	414712	0	414712		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH548 EE,PHE DIVISION DINDORI	8	2025	01	102	0101	8415	Total:			414712		0	414712
						Total:			414712		0	414712	
					0102	2219	33	001		312282			312282
								Total:		312282		0	312282
							Total:			312282		0	312282
						0103	Total:			312282		0	312282
					2219		33	005		244304			244304
								Total:		244304		0	244304
					Total:			244304		0	244304		
					8415		33	004		223896			223896
								005		1004861			1004861
								Total:		1228757		0	1228757
							Total:			1228757		0	1228757
					Total:			1473061		0	1473061		
					Total:			2200055		0	2200055		
					Total:			2200055		0	2200055		
					Total:			2200055		0	2200055		
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					Total:			2200055		0	2200055		
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Total:			2200055		0	2200055							
Total:			2200055</										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH550 PHE DN. BALAGHAT	EE	8	2025	01	102	0103	8415	Total:		4980000		0	4980000
							Total:			6975797		0	6975797
							Total:			13960467		0	13960467
							Total:			13960467		0	13960467
							Total:			13960467		0	13960467
Total:									13960467		0	13960467	
PH551 PHE DN. SEONI	EE	8	2025	01	102	0101	2219	33	001	101094			101094
									Total:	101094		0	101094
									Total:	101094		0	101094
									Total:	101094		0	101094
						0102	2219	33	001	97686			97686
									Total:	97686		0	97686
									Total:	97686		0	97686
									Total:	97686		0	97686
									Total:	97686		0	97686
									Total:	198780		0	198780
									Total:	198780		0	198780
									Total:	198780		0	198780
Total:									198780		0	198780	
PH552 PHE DN. CHHINDWARA	EE	8	2025	01	102	0102	2219	33	001	90789			90789
									Total:	90789		0	90789
									Total:	90789		0	90789
									Total:	90789		0	90789
						0103	2219	33	005	145080			145080
									Total:	145080		0	145080
									Total:	145080		0	145080
									Total:	145080		0	145080
Total:									235869		0	235869	
Total:									235869		0	235869	
Total:									235869		0	235869	

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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	Total:								235869	0	235869
PH567 EE,PHED ANUPPUR	8	2025	01	102	0101	2219	33	001	360356		360356
								Total:	360356	0	360356
								Total:	360356	0	360356
								Total:	360356	0	360356
					0102	2219	33	001	803970		803970
								Total:	803970	0	803970
								Total:	803970	0	803970
								Total:	803970	0	803970
					0103	2219	33	005	500356		500356
								Total:	500356	0	500356
								Total:	500356	0	500356
								Total:	500356	0	500356
								Total:	1664682	0	1664682
								Total:	1664682	0	1664682
								Total:	1664682	0	1664682
								Total:	1664682	0	1664682
PH568 EE,PHE DN.ASHOKNAG AR	8	2025	01	102	0101	2219	33	001	397962		397962
								Total:	397962	0	397962
								Total:	397962	0	397962
								Total:	397962	0	397962
								Total:	397962	0	397962
								Total:	397962	0	397962
								Total:	397962	0	397962
								Total:	397962	0	397962
PH569	8	2025	01	102	0101	2219	33	001	72149		72149

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH569 EE,PHE DN.BURHANPUR	8	2025	01	102	0101	2219	33	Total:		72149	0	72149	
								Total:		72149	0	72149	
							8415	33	005		1381		1381
						Total:				1381	0	1381	
						Total:		1381	0	1381			
						Total:		73530	0	73530			
						8415	33	005		3216		3216	
								Total:		3216	0	3216	
							Total:		3216	0	3216		
					Total:		3216	0	3216				
					Total:		76746	0	76746				
					Total:		76746	0	76746				
					Total:		76746	0	76746				
PH572 EE, PHE DIVISION, ALIRAJPUR	8	2025	01	102	0101	8415	33	005		528481		528481	
								Total:		528481	0	528481	
							Total:		528481	0	528481		
						Total:		528481	0	528481			
						0102	2219	33	001		137999		137999
									Total:		137999	0	137999
								Total:		137999	0	137999	
						Total:		137999	0	137999			
						0103	2219	33	005		2150307		2150307
					Total:					2150307	0	2150307	
					Total:				2150307	0	2150307		
					Total:		2150307	0	2150307				
					Total:		2816787	0	2816787				
Total:		2816787	0	2816787									
Total:		2816787	0	2816787									
Total:		2816787	0	2816787									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH573 EE, P.H.E. DIVISION SINGRAULI	8	2025	01	102	0101	2219	33	001		894376		894376
								Total:		894376	0	894376
								Total:		894376	0	894376
								Total:		894376	0	894376
							Total:		894376	0	894376	
						Total:		894376	0	894376		
					Total:		894376	0	894376			
Total:									894376	0	894376	
PH579 E E PHE DN AGAR MALWA	8	2025	01	102	0101	2219	33	001		75405		75405
								Total:		75405	0	75405
								Total:		75405	0	75405
							Total:		75405	0	75405	
					0102	2219	33	001		56329		56329
								Total:		56329	0	56329
								Total:		56329	0	56329
						Total:		56329	0	56329		
						Total:		131734	0	131734		
						Total:		131734	0	131734		
					Total:		131734	0	131734			
Total:									131734	0	131734	
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	8	2025	01	102	0101	2219	33	001		1160947		1160947
								Total:		1160947	0	1160947
								Total:		1160947	0	1160947
							Total:		1160947	0	1160947	
						Total:		1160947	0	1160947		
						Total:		1160947	0	1160947		
					Total:		1160947	0	1160947			
Total:									1160947	0	1160947	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH582 EE, PHE DN. SARDARPUR, DHAR	8	2025	01	102	0101	2219	33	001		223927			223927		
								Total:		223927	0	223927			
								Total:		223927	0	223927			
							8415	33	004		617529			617529	
									Total:		617529	0	617529		
									Total:		617529	0	617529		
							Total:		841456	0	841456				
							0102	2219	33	001		10097			10097
										Total:		10097	0	10097	
										Total:		10097	0	10097	
							Total:		10097	0	10097				
							0103	2219	33	005		16478			16478
										Total:		16478	0	16478	
										Total:		16478	0	16478	
							Total:		16478	0	16478				
Total:		868031	0	868031											
Total:		868031	0	868031											
Total:		868031	0	868031											
Total:		868031	0	868031											

PH583 PHE DN. PARASIA, CHINDWARA	EE,	8	2025	01	101	0101	0545	33	001	136119		136119
								Total:		136119	0	136119
							Total:		136119	0	136119	
							Total:		136119	0	136119	
						0103	0545	33	001	49560		49560
								Total:		49560	0	49560
							Total:		49560	0	49560	
							Total:		49560	0	49560	
						Total:		185679	0	185679		
						102	0101	2219	33	001	405214	
Total:		405214	0	405214								

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH583 PHE DN. PARASIA, CHINDWARA	EE,	8	2025	01	102	0101	2219	Total:			405214	0	405214	
							Total:			405214	0	405214		
							0102	2219	33	001	2008831		2008831	
								Total:			2008831	0	2008831	
								Total:			2008831	0	2008831	
						Total:						2008831	0	2008831
						Total:						2414045	0	2414045
						Total:						2599724	0	2599724
						Total:						2599724	0	2599724
						Total:						2599724	0	2599724
PH584 PHE DN. KHURAI, SAGAR	EE,	8	2025	01	102	0101	2219	33	001	815406		815406		
							Total:			815406	0	815406		
							Total:			815406	0	815406		
							Total:			815406	0	815406		
							0102	2219	33	001	677209		677209	
								Total:			677209	0	677209	
								Total:			677209	0	677209	
								Total:			677209	0	677209	
						Total:						1492615	0	1492615
						Total:						1492615	0	1492615
						Total:						1492615	0	1492615
						Total:						1492615	0	1492615
PH585 PHE DN NIWARI	EE	8	2025	01	102	0101	2219	33	001	463809		463809		
							Total:			463809	0	463809		
							Total:			463809	0	463809		
							Total:			463809	0	463809		
						0103	2219	33	005	10075		10075		
							Total:			10075	0	10075		
							Total:			10075	0	10075		
							Total:			10075	0	10075		

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH585 EE	8	2025	01	102	0103	Total:				10075	0		10075
PHE DN NIWARI					Total:					473884	0		473884
				Total:						473884	0		473884
			Total:							473884	0		473884
	Total:									473884	0		473884
GN/MHCD TOTAL										98751556	0		98751556

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	8	2025	01	102	0101	2580	64	001	256851		256851	
									Total:	256851	0	256851	
								64	001	255762		255762	
									Total:	255762	0	255762	
							Total:	255762	0	255762			
								Total:	512613	0	512613		
							Total:	512613	0	512613			
								Total:	512613	0	512613		
							Total:	512613	0	512613			
PH504 PHE DN. RAISEN	EE	8	2025	01	102	0101	4379	64	001	38632		38632	
									Total:	38632	0	38632	
								Total:	38632	0	38632		
									Total:	38632	0	38632	

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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	8	2025	01	102	Total:				38632	0	38632
					Total:					38632	0	38632
				Total:				38632	0	38632		
				Total:				38632	0	38632		
PH505 PHE DIV SEHORE	EE	8	2025	01	102	0101	4379	64	001	519086		519086
								Total:		519086	0	519086
								Total:		519086	0	519086
								Total:		519086	0	519086
							Total:		519086	0	519086	
							Total:		519086	0	519086	
				Total:			519086	0	519086			
				Total:			519086	0	519086			
PH507 PHE DN. VIDISHA	EE	8	2025	01	102	0101	2580	64	001	1306260		1306260
								Total:		1306260	0	1306260
								Total:		1306260	0	1306260
								Total:		1306260	0	1306260
							Total:		1306260	0	1306260	
							Total:		1306260	0	1306260	
				Total:			1306260	0	1306260			
				Total:			1306260	0	1306260			
PH509 PHE DN. HOSHANGABA D	EE	8	2025	01	001	0101	1126	64	001	3516970		3516970
								Total:		3516970	0	3516970
								Total:		3516970	0	3516970
								Total:		3516970	0	3516970
							Total:		3516970	0	3516970	
							Total:		3516970	0	3516970	
				Total:			3516970	0	3516970			
				Total:			3516970	0	3516970			

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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
PH511 PHE DN. INDORE	EE	8	2025	01	102	0101	2580	64	001		1842657		1842657	
									Total:		1842657	0	1842657	
								Total:		1842657	0	1842657		
							0102	2580	64	001		1532816		1532816
										Total:		1532816	0	1532816
									Total:		1532816	0	1532816	
						0103	2580	64	001		500000		500000	
									Total:		500000	0	500000	
								Total:		500000	0	500000		
							4379	64	001		91003		91003	
									Total:		91003	0	91003	
								Total:		91003	0	91003		
						Total:				591003	0	591003		
						Total:				3966476	0	3966476		
						Total:				3966476	0	3966476		
						Total:				3966476	0	3966476		
Total:				3966476	0	3966476								
PH512 PHE DN. KHANDWA	EE	8	2025	01	102	0101	4379	64	001		295189		295189	
									Total:		295189	0	295189	
								Total:		295189	0	295189		
						Total:				295189	0	295189		
						Total:				295189	0	295189		
						Total:				295189	0	295189		
PH514 PHE	EE	8	2025	01	102	0102	4379	64	001		60361		60361	
									Total:		60361	0	60361	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH514 EE	8	2025	01	102	0102	4379	Total:			60361	0	60361
PHE						Total:				60361	0	60361
DN.JHABUA					0103	4379	64	001		138474		138474
								Total:		138474	0	138474
								Total:		138474	0	138474
						Total:				138474	0	138474
					Total:					198835	0	198835
				Total:						198835	0	198835
			Total:							198835	0	198835
			Total:							198835	0	198835
			Total:							198835	0	198835
PH515 EE	8	2025	01	102	0103	4379	64	001		86557		86557
PHE DN.								Total:		86557	0	86557
KHARGONE								Total:		86557	0	86557
						Total:				86557	0	86557
					Total:					86557	0	86557
				Total:						86557	0	86557
			Total:							86557	0	86557
			Total:							86557	0	86557
PH516 EE	8	2025	01	102	0102	2580	64	001		841270		841270
PHE DN.								Total:		841270	0	841270
BADWANI								Total:		841270	0	841270
						Total:				841270	0	841270
					Total:					841270	0	841270
				Total:						841270	0	841270
			Total:							841270	0	841270
			Total:							841270	0	841270
PH519 EE,PHE DN.	8	2025	01	102	0101	4379	64	001		4147033		4147033
								Total:		4147033	0	4147033

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH519 EE,PHE DN. NEEMACH	8	2025	01	102	0101	4379	Total:			4147033	0	4147033
							Total:			4147033	0	4147033
					Total:			4147033	0	4147033		
					Total:			4147033	0	4147033		
			Total:			4147033	0	4147033				
			Total:			4147033	0	4147033				
PH520 PHE DN. RATLAM	8	2025	01	102	0102	2580	64	001	1307		1307	
								Total:		1307	0	1307
					Total:		1307	0	1307			
					Total:		1307	0	1307			
			Total:		1307	0	1307					
			Total:		1307	0	1307					
PH521 PHE DN. MANDSAUR	8	2025	01	102	0101	4379	64	001	10612858		10612858	
								Total:		10612858	0	10612858
					Total:		10612858	0	10612858			
					Total:		10612858	0	10612858			
			0103	4379	64	001	990000		990000			
						Total:		990000	0	990000		
PH523 PHE DN.	8	2025	01	102	0101	2580	64	001	1203000		1203000	
								Total:		1203000	0	1203000
					Total:		1203000	0	1203000			
					Total:		1203000	0	1203000			
			Total:		1203000	0	1203000					
			Total:		1203000	0	1203000					

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH523 PHE DN. DEWAS	EE	8	2025	01	102	0101	2580	Total:		1203000	0	1203000
							Total:			1203000	0	1203000
						Total:				1203000	0	1203000
					Total:					1203000	0	1203000
				Total:						1203000	0	1203000
	Total:									1203000	0	1203000
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	8	2025	01	102	0101	2580	64	001	13114348		13114348
									Total:	13114348	0	13114348
								Total:		13114348	0	13114348
							Total:			13114348	0	13114348
						Total:				13114348	0	13114348
					Total:					13114348	0	13114348
	Total:									13114348	0	13114348
	Total:									13114348	0	13114348
PH526 PHE DN. GWALIOR	EE	8	2025	01	001	0101	1126	64	001	4637603		4637603
									Total:	4637603	0	4637603
								Total:		4637603	0	4637603
							Total:			4637603	0	4637603
						Total:				4637603	0	4637603
					Total:					4637603	0	4637603
	Total:									4637603	0	4637603
	Total:									4637603	0	4637603
PH528 PHE DN. BHIND	EE	8	2025	01	102	0101	2580	64	001	601432		601432
									Total:	601432	0	601432
								Total:		601432	0	601432
							4379	64	001	812522		812522
									Total:	812522	0	812522
								Total:		812522	0	812522

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH528 EE PHE DN. BHIND	8	2025	01	102	0101	Total:			1413954	0	1413954	
					Total:		1413954	0	1413954			
					Total:		1413954	0	1413954			
					Total:		1413954	0	1413954			
			Total:		1413954	0	1413954					
PH531 EE PHE DN.SHEOPUR	8	2025	01	102	0102	2580	64	001	2631268		2631268	
						Total:		2631268	0	2631268		
						Total:		2631268	0	2631268		
						Total:		2631268	0	2631268		
						Total:		2631268	0	2631268		
						Total:		2631268	0	2631268		
						Total:		2631268	0	2631268		
			Total:		2631268	0	2631268					
PH534 EE PHE DN. SAGAR	8	2025	01	102	0102	2580	64	001	1002388		1002388	
						Total:		1002388	0	1002388		
						Total:		1002388	0	1002388		
						Total:		1002388	0	1002388		
						Total:		1002388	0	1002388		
			Total:		1002388	0	1002388					
PH537 EE PHE DN. DAMOH	8	2025	01	102	0101	2580	64	001	1503581		1503581	
						Total:		1503581	0	1503581		
						Total:		1503581	0	1503581		
						4379	64	001	382079		382079	
						Total:		382079	0	382079		
Total:		382079	0	382079								
Total:		1885660	0	1885660								

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH537 PHE DN. DAMOH	EE	8	2025	01	102	Total:				1885660	0	1885660	
						Total:				1885660	0	1885660	
						Total:				1885660	0	1885660	
				Total:				1885660	0	1885660			
PH538 PHE DN. TIKAMGARH	EE	8	2025	01	102	0101	2580	64	001	28101		28101	
									Total:		28101	0	28101
									Total:		28101	0	28101
									Total:		28101	0	28101
									Total:		28101	0	28101
									Total:		28101	0	28101
									Total:		28101	0	28101
				Total:				28101	0	28101			
PH541 PHE DN. SATNA	EE	8	2025	01	102	0101	4379	64	001	726102		726102	
									Total:		726102	0	726102
									Total:		726102	0	726102
									Total:		726102	0	726102
									Total:		726102	0	726102
									Total:		726102	0	726102
									Total:		726102	0	726102
				Total:				726102	0	726102			
PH547 PHE DN. MANDLA	EE	8	2025	01	102	0101	2580	64	001	315142		315142	
									Total:		315142	0	315142
									Total:		315142	0	315142
									Total:		315142	0	315142
									Total:		315142	0	315142
									Total:		315142	0	315142
									Total:		315142	0	315142
				Total:				315142	0	315142			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH548 EE,PHE DIVISION DINDORI	8	2025	01	102	0102	7788	64			248328		248328
								Total:	248328	0	248328	
								Total:	248328	0	248328	
								Total:	248328	0	248328	
					Total:	248328	0	248328				
					Total:	248328	0	248328				
					Total:	248328	0	248328				
Total:									248328	0	248328	
PH549 PHE DN. NARSINGHPUR	8	2025	01	102	0101	2580	64	001	85812		85812	
								Total:	85812	0	85812	
								Total:	85812	0	85812	
								Total:	85812	0	85812	
					0102	2580	64	001	491188		491188	
								Total:	491188	0	491188	
								Total:	491188	0	491188	
								Total:	491188	0	491188	
					0103	2580	64	001	101714		101714	
								Total:	101714	0	101714	
								Total:	101714	0	101714	
								Total:	101714	0	101714	
					Total:				678714	0	678714	
					Total:				678714	0	678714	
					Total:				678714	0	678714	
					Total:				678714	0	678714	
PH550 PHE DN. BALAGHAT	8	2025	01	102	0102	4379	64	001	1000392		1000392	
								Total:	1000392	0	1000392	
								Total:	1000392	0	1000392	
								Total:	1000392	0	1000392	
					0103	4379	64	001	2749458		2749458	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH550 PHE DN. BALAGHAT	EE	8	2025	01	102	0103	4379	64	Total:	2749458	0	2749458	
									Total:	2749458	0	2749458	
									Total:	2749458	0	2749458	
							Total:	3749850	0	3749850			
							Total:	3749850	0	3749850			
							Total:	3749850	0	3749850			
Total:									3749850	0	3749850		
PH551 PHE DN. SEONI	EE	8	2025	01	102	0102	4379	64	001	1315782		1315782	
									Total:	1315782	0	1315782	
									Total:	1315782	0	1315782	
							0103	Total:	1315782	0	1315782		
								2580	64	001	703203		703203
										Total:	703203	0	703203
										Total:	703203	0	703203
								4379	64	001	2098047		2098047
										Total:	2098047	0	2098047
						Total:	2098047			0	2098047		
						Total:			2801250	0	2801250		
							Total:	4117032	0	4117032			
							Total:	4117032	0	4117032			
							Total:	4117032	0	4117032			
						Total:							
PH558 PHE MECHANICAL DIVISION BHOPAL	EE	8	2025	01	102	0101	2580	64	001	2584495		2584495	
									Total:	2584495	0	2584495	
									Total:	2584495	0	2584495	
							4379	64	001	4350655		4350655	
									Total:	4350655	0	4350655	
									Total:	4350655	0	4350655	
Total:			6935150	0	6935150								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE	8	2025	01	102	Total:				6935150	0	6935150
PHE				Total:					6935150	0	6935150
MECHANICAL			Total:						6935150	0	6935150
DIVISION			Total:						6935150	0	6935150
BHOPAL									6935150	0	6935150
PH559 EE	8	2025	01	102	0101	4379	64	001	5498172		5498172
PHE								Total:	5498172	0	5498172
MECHANICAL								Total:	5498172	0	5498172
DIVISION								Total:	5498172	0	5498172
UJJAIN					0102	4379	64	001	1407354		1407354
								Total:	1407354	0	1407354
								Total:	1407354	0	1407354
								Total:	1407354	0	1407354
					Total:				6905526	0	6905526
				Total:					6905526	0	6905526
			Total:						6905526	0	6905526
			Total:						6905526	0	6905526
PH561 EE	8	2025	01	102	0101	4379	64	001	3560852		3560852
PHE								Total:	3560852	0	3560852
MECHANICAL								Total:	3560852	0	3560852
DIVISION								Total:	3560852	0	3560852
SAGAR					0102	4379	64	001	477371		477371
								Total:	477371	0	477371
								Total:	477371	0	477371
								Total:	477371	0	477371
					Total:				4038223	0	4038223
				Total:					4038223	0	4038223
			Total:						4038223	0	4038223
			Total:						4038223	0	4038223

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH562 EE PHE MECHANICAL DIVISION GWALIOR	8	2025	01	102	0101	4379	64	001		2958181			2958181	
								Total:		2958181	0	2958181		
							Total:			2958181	0	2958181		
							Total:			2958181	0	2958181		
						0102	4379	64	001		1981943			1981943
									Total:		1981943	0	1981943	
							Total:			1981943	0	1981943		
							Total:			1981943	0	1981943		
					Total:			4940124	0	4940124				
					Total:			4940124	0	4940124				
Total:										4940124	0	4940124		
PH563 EE PHE MECHANICAL DIVISION REWA	8	2025	01	102	0101	4379	64	001		112424			112424	
								Total:		112424	0	112424		
							Total:			112424	0	112424		
							Total:			112424	0	112424		
						0103	4379	64	001		12362			12362
									Total:		12362	0	12362	
							Total:			12362	0	12362		
							Total:			12362	0	12362		
					Total:			124786	0	124786				
					Total:			124786	0	124786				
Total:										124786	0	124786		
PH564 EE PHE MECHANICAL DIVISION JABALPUR	8	2025	01	102	0101	4379	64	001		25090			25090	
								Total:		25090	0	25090		
						Total:			25090	0	25090			
						Total:			25090	0	25090			
					0102	4379	64	001		228997			228997	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH564 EE PHE MECHANICAL DIVISION JABALPUR	8	2025	01	102	0102	4379	64	Total:	228997	0	228997		
								Total:	228997	0	228997		
						0103	4379	64	001	1032335		1032335	
									Total:	1032335	0	1032335	
										Total:	1032335	0	1032335
										Total:	1032335	0	1032335
							Total:		1286422	0	1286422		
							Total:		1286422	0	1286422		
					Total:		1286422	0	1286422				
					Total:		1286422	0	1286422				
PH568 EE,PHE DN.ASHOKNAG AR	8	2025	01	102	0101	2580	64	001	2713332		2713332		
								Total:	2713332	0	2713332		
									Total:	2713332	0	2713332	
									Total:	2713332	0	2713332	
							Total:		2713332	0	2713332		
							Total:		2713332	0	2713332		
					Total:		2713332	0	2713332				
					Total:		2713332	0	2713332				
PH569 EE,PHE DN.BURHANPU R	8	2025	01	102	0101	2580	64	001	651791		651791		
								Total:	651791	0	651791		
						4379	64	001	60272		60272		
									Total:	60272	0	60272	
										Total:	60272	0	60272
										Total:	712063	0	712063
						0102	2580	64	001	100000		100000	
									Total:	100000	0	100000	
								Total:	100000	0	100000		

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PH569 EE,PHE DN.BURHANPU R	8	2025	01	102	0102	Total:				100000	0	100000				
					Total:				812063	0	812063					
					Total:				812063	0	812063					
					Total:				812063	0	812063					
					Total:				812063	0	812063					
Total:									812063	0	812063					
PH582 EE, PHE DN. SARDARPUR, DHAR	8	2025	01	102	0101	4379	64	001	1397702		1397702					
						Total:			1397702	0	1397702					
						Total:			1397702	0	1397702					
						Total:			1397702	0	1397702					
					0103	4379	64	001	370994		370994					
									Total:			370994	0	370994		
									Total:			370994	0	370994		
									Total:			370994	0	370994		
						Total:			1768696	0	1768696					
						Total:			1768696	0	1768696					
					Total:			1768696	0	1768696						
					Total:									1768696	0	1768696
					PH583 EE, PHE DN. PARASIA, CHINDWARA	8	2025	01	102	0101	2181	64	001	66879		66879
Total:			66879	0										66879		
Total:			66879	0										66879		
Total:			66879	0										66879		
Total:			66879	0						66879						
Total:			66879	0						66879						
Total:			66879	0						66879						
Total:										66879	0	66879				
PH584 EE, PHE DN. KHURAI,	8	2025	01	102	0101	2580	64	001	1252984		1252984					
									Total:			1252984	0	1252984		
									Total:			1252984	0	1252984		

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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
PH584 EE, PHE DN. KHURAI, SAGAR	8	2025	01	102	0101	Total:				1252984	0	1252984	
					Total:				1252984	0	1252984		
					Total:				1252984	0	1252984		
					Total:				1252984	0	1252984		
			Total:								1252984	0	1252984
PH585 EE PHE DN NIWARI	8	2025	01	102	0101	4379	64	001	1262794		1262794		
								Total:	1262794	0	1262794		
							Total:		1262794	0	1262794		
						Total:			1262794	0	1262794		
						Total:			1262794	0	1262794		
						Total:			1262794	0	1262794		
						Total:			1262794	0	1262794		
			Total:								1262794	0	1262794
GN/MHCD TOTAL													
									94891555	0	94891555		

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR502 WRD SHAJAPUR	EE	8	2025	80	001	0101	9545	33	001	1988282		1988282
									Total:	1988282	0	1988282
									Total:		1988282	0
								Total:	1988282	0	1988282	
								Total:	1988282	0	1988282	
								Total:	1988282	0	1988282	
								Total:	1988282	0	1988282	

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502 EE	Total:								1988282	0	1988282
WRD SHAJAPUR											
WR503 EE	8	2025	80	001	0101	9545	33	001	5998736		5998736
WRD BHOPAL								Total:	5998736	0	5998736
								Total:	5998736	0	5998736
						Total:			5998736	0	5998736
					Total:				5998736	0	5998736
				Total:					5998736	0	5998736
			Total:						5998736	0	5998736
	Total:								5998736	0	5998736
WR505 EE	8	2025	80	800	0101	2894	33	001	2803922		2803922
SAM.ASHOK								Total:	2803922	0	2803922
SAGAR DN.2								Total:	2803922	0	2803922
VIDISHA						Total:			2803922	0	2803922
					0102	2894	33	001	46205		46205
								Total:	46205	0	46205
								Total:	46205	0	46205
						Total:			46205	0	46205
					Total:				2850127	0	2850127
				Total:					2850127	0	2850127
	Total:								2850127	0	2850127
WR512 EE	8	2025	80	800	0101	2894	33	001	501600		501600
WRD E&M								Total:	501600	0	501600
L.M.L&								Total:	501600	0	501600
GDN.BHOPAL						Total:			501600	0	501600
					Total:				501600	0	501600

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR512 EE	8	2025	80		Total:					501600		0	501600
WRD E&M			Total:							501600		0	501600
L.M.L&GDN.BHOPAL	Total:									501600		0	501600
WR517 EE,HEM WRD GWALIOR	8	2025	80	800	0101	2894	33	001	800382			800382	
								Total:	800382		0	800382	
							Total:		800382		0	800382	
						Total:			800382		0	800382	
					Total:				800382		0	800382	
				Total:					800382		0	800382	
			Total:							800382		0	800382
	Total:									800382		0	800382
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	8	2025	80	800	0101	2894	33	004	3223565			3223565	
								Total:	3223565		0	3223565	
							Total:		3223565		0	3223565	
						Total:			3223565		0	3223565	
					0102	2894	33	001	16740			16740	
								Total:	16740		0	16740	
							Total:		16740		0	16740	
						Total:			16740		0	16740	
					Total:				3240305		0	3240305	
				Total:					3240305		0	3240305	
			Total:							3240305		0	3240305
	Total:									3240305		0	3240305
WR525 EE	8	2025	80	800	0101	2894	33	001	2734716			2734716	
WRD								Total:	2734716		0	2734716	
DN,HARDA							Total:		2734716		0	2734716	
						Total:			2734716		0	2734716	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR525 EE	8	2025	80	800	Total:				2734716	0	2734716	
WRD				Total:					2734716	0	2734716	
DN,HARDA			Total:						2734716	0	2734716	
Total:									2734716	0	2734716	
WR529	8	2025	80	800	0101	2894	33	001	458499		458499	
EE,WR &TAWA								Total:	458499	0	458499	
PROJ.DN							Total:	458499		0	458499	
ITARSI						Total:				458499	0	458499
HOSHANGABA					Total:					458499	0	458499
D				Total:					458499	0	458499	
Total:									458499	0	458499	
Total:									458499	0	458499	
WR533	8	2025	80	001	0101	9545	33	001	1156192		1156192	
EE,WRD,BHIND								Total:	1156192	0	1156192	
							Total:	1156192		0	1156192	
						Total:				1156192	0	1156192
					Total:					1156192	0	1156192
				Total:					1156192	0	1156192	
Total:									1156192	0	1156192	
Total:									1156192	0	1156192	
WR535	8	2025	80	800	0102	2894	33	001	900		900	
EE,WRD,MORE								Total:	900	0	900	
NA							Total:	900		0	900	
						Total:				900	0	900
					Total:					900	0	900
				Total:					900	0	900	
Total:									900	0	900	
Total:									900	0	900	

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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	8	2025	80	800	0102	2894	33	001		20500		20500		
								Total:		20500	0	20500		
								Total:		20500	0	20500		
										Total:		20500	0	20500
									Total:		20500	0	20500	
								Total:		20500	0	20500		
							Total:		20500	0	20500			
									20500	0	20500			
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	8	2025	80	800	0101	2894	33	001		1412653		1412653		
								Total:		1412653	0	1412653		
								Total:		1412653	0	1412653		
										Total:		1412653	0	1412653
									Total:		1412653	0	1412653	
								Total:		1412653	0	1412653		
							Total:		1412653	0	1412653			
									1412653	0	1412653			
WR547 EE WRD BARWANI	8	2025	80	001	0101	9545	33	001		654900		654900		
								Total:		654900	0	654900		
								Total:		654900	0	654900		
										Total:		654900	0	654900
									Total:		654900	0	654900	
								Total:		654900	0	654900		
							Total:		654900	0	654900			
									654900	0	654900			
WR550 EE WRD DN.NO.1 JHABUA	8	2025	80	800	0101	2894	33	001		26374		26374		
								Total:		26374	0	26374		
								Total:		26374	0	26374		
									Total:		26374	0	26374	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR550 EE	8	2025	80	800	Total:				26374	0	26374		
WRD DN.NO.1				Total:				26374	0	26374			
JHABUA			Total:				26374	0	26374				
Total:									26374	0	26374		
WR557 EE	8	2025	80	001	0101	9545	33	001	24240		24240		
WR								Total:	24240	0	24240		
DN.NEEMUCH							Total:		24240	0	24240		
					Total:		24240	0	24240				
					Total:				24240	0	24240		
				800	0101	2894	33	001	157633		157633		
								Total:	157633	0	157633		
							Total:		157633	0	157633		
					Total:		157633	0	157633				
					Total:				157633	0	157633		
			Total:				181873	0	181873				
			Total:				181873	0	181873				
Total:									181873	0	181873		
WR561 EE	8	2025	80	001	0101	9545	33	001	333701		333701		
WRD DINDORI								Total:	333701	0	333701		
							Total:		333701	0	333701		
					Total:		333701	0	333701				
					Total:				333701	0	333701		
				Total:				333701	0	333701			
Total:									333701	0	333701		
WR562	8	2025	80	800	0101	2894	33	001	2770646		2770646		
EE,WAINGANG								Total:	2770646	0	2770646		
A							Total:		2770646	0	2770646		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR562 EE,WAINGANG A DN,BALAGHAT	8	2025	80	800	0101	Total:				2770646		0	2770646
					0102	2894	33	001		1061		1061	
								Total:		1061	0	1061	
								Total:		1061	0	1061	
								Total:		1061	0	1061	
					Total:					2771707	0	2771707	
					Total:					2771707	0	2771707	
					Total:					2771707	0	2771707	
					Total:					2771707	0	2771707	
Total:									2771707	0	2771707		
WR563 EE,WR SURVEY DN,BALAGHAT	8	2025	80	001	0101	9545	33	001	467115			467115	
								Total:	467115	0	467115		
								Total:	467115	0	467115		
								Total:	467115	0	467115		
							Total:	467115	0	467115			
					800	0102	2894	33	001	76534		76534	
									Total:	76534	0	76534	
								Total:	76534	0	76534		
						Total:	76534	0	76534				
						Total:	76534	0	76534				
						Total:	76534	0	76534				
						Total:	543649	0	543649				
						Total:	543649	0	543649				
				Total:									543649
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	8	2025	80	800	0101	2894	33	001	1123768			1123768	
								Total:	1123768	0	1123768		
								Total:	1123768	0	1123768		
								Total:	1123768	0	1123768		
							Total:	1123768	0	1123768			
							Total:	1123768	0	1123768			
							Total:	1123768	0	1123768			
							Total:	1123768	0	1123768			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	Total:								1123768	0	1123768
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	8	2025	80	800	0101	2894	33	001	346540		346540
								Total:	346540	0	346540
								Total:	346540	0	346540
						Total:			346540	0	346540
					Total:				346540	0	346540
				Total:					346540	0	346540
			Total:						346540	0	346540
	Total:								346540	0	346540
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	8	2025	80	800	0101	2894	33	001	28442855		28442855
								Total:	28442855	0	28442855
								Total:	28442855	0	28442855
						Total:			28442855	0	28442855
					Total:				28442855	0	28442855
				Total:					28442855	0	28442855
	Total:								28442855	0	28442855
WR586 DIRECTOR RESEARCH, BHOPAL	8	2025	80	001	0101	9545	33	001	272992		272992
								Total:	272992	0	272992
								Total:	272992	0	272992
						Total:			272992	0	272992
					Total:				272992	0	272992
				Total:					272992	0	272992
	Total:								272992	0	272992
	Total:								272992	0	272992

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	8	2025	80	800	0101	2894	33	001		271032		271032	
								Total:		271032	0	271032	
								Total:			271032	0	271032
								Total:			271032	0	271032
					Total:			271032	0	271032			
					Total:			271032	0	271032			
					Total:			271032	0	271032			
					Total:			271032	0	271032			
Total:										271032	0	271032	
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	8	2025	80	800	0101	2894	33	001		78398		78398	
								Total:		78398	0	78398	
								Total:			78398	0	78398
								Total:			78398	0	78398
					Total:			78398	0	78398			
					Total:			78398	0	78398			
					Total:			78398	0	78398			
					Total:			78398	0	78398			
Total:										78398	0	78398	
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	8	2025	80	800	0101	2894	33	001		86846		86846	
								Total:		86846	0	86846	
								Total:			86846	0	86846
								Total:			86846	0	86846
					Total:			86846	0	86846			
					Total:			86846	0	86846			
					Total:			86846	0	86846			
					Total:			86846	0	86846			
Total:										86846	0	86846	
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9	8	2025	80	800	0101	2894	33	001		458067		458067	
								Total:		458067	0	458067	
								Total:			458067	0	458067
								Total:			458067	0	458067

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR631 EE	8	2025	80	800	Total:					458067	0	458067
RAJGHAT				Total:						458067	0	458067
DISTRIBUTORY			Total:							458067	0	458067
DN.NO.9	Total:									458067	0	458067
DATIYA (OLD-CANAL)												
WR639	8	2025	80	800	0101	2894	33	001		241035		241035
EE,QUALITY								Total:		241035	0	241035
CONTROL							Total:			241035	0	241035
DN.NARWAR						Total:				241035	0	241035
SHIVPURI					Total:					241035	0	241035
(H.Q.DATIA)				Total:						241035	0	241035
			Total:							241035	0	241035
Total:									241035	0	241035	
WR657	8	2025	80	001	0101	9545	33	001		67483		67483
EE.WRD,JAORA								Total:		67483	0	67483
DISTT.MORENA							Total:			67483	0	67483
						Total:				67483	0	67483
					Total:					67483	0	67483
				Total:						67483	0	67483
Total:									67483	0	67483	
Total:									67483	0	67483	
WR658	8	2025	80	800	0101	2894	33	001		165742		165742
E.E.BHANDER								Total:		165742	0	165742
CANAL							Total:			165742	0	165742
CONSTN. DN.						Total:				165742	0	165742
10, LAHAR,					Total:					165742	0	165742
BHIND				Total:						165742	0	165742

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	8	2025	Total:						165742	0	165742
			Total:						165742	0	165742
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	8	2025	80	001	0101	9545	33	001	1355181		1355181
								Total:	1355181	0	1355181
							Total:		1355181	0	1355181
					Total:				1355181	0	1355181
				Total:					1355181	0	1355181
			Total:						1355181	0	1355181
			Total:						1355181	0	1355181
			Total:						1355181	0	1355181
			Total:						1355181	0	1355181
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	8	2025	80	800	0101	2894	33	001	313480		313480
								Total:	313480	0	313480
							Total:		313480	0	313480
					Total:				313480	0	313480
				Total:					313480	0	313480
			Total:						313480	0	313480
			Total:						313480	0	313480
			Total:						313480	0	313480
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	8	2025	80	800	0101	2894	33	001	181981		181981
								Total:	181981	0	181981
							Total:		181981	0	181981
					Total:				181981	0	181981
				Total:					181981	0	181981
			Total:						181981	0	181981

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR664 DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	8	2025	Total:							181981	0	181981	
	Total:									181981	0	181981	
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	8	2025	80	800	0101	2894	33	001	609433			609433	
								Total:	609433	0	609433		
							Total:		609433	0	609433		
					Total:				609433	0	609433		
				Total:					609433	0	609433		
			Total:							609433	0	609433	
	Total:									609433	0	609433	
WR667 BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	8	2025	80	800	0101	2894	33	001	146019			146019	
								Total:	146019	0	146019		
							Total:		146019	0	146019		
					Total:				146019	0	146019		
				Total:					146019	0	146019		
			Total:							146019	0	146019	
	Total:									146019	0	146019	
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	8	2025	80	800	0101	2894	33	001	1200000			1200000	
								Total:	1200000	0	1200000		
							Total:		1200000	0	1200000		
					Total:				1200000	0	1200000		
				Total:					1200000	0	1200000		
			Total:							1200000	0	1200000	

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR684	8	2025	Total:						1200000	0	1200000
PRO. ADMINISTRATO	Total:								1200000	0	1200000
R SSPIU.											
SHAMGARH											
,MANDSAUR											
GN/MHCD TOTAL									61035948	0	61035948

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	8	80	800	0102	2250	33	001	1157255		1157255
WRD								Total:	1157255	0	1157255
SHAJAPUR							Total:		1157255	0	1157255
						Total:			1157255	0	1157255
					Total:				1157255	0	1157255
				Total:					1157255	0	1157255
			Total:						1157255	0	1157255
									1157255	0	1157255
									1157255	0	1157255
WR503	EE	8	80	800	0101	2250	33	001	15022394		15022394
WRD BHOPAL								Total:	15022394	0	15022394
							Total:		15022394	0	15022394
						Total:			15022394	0	15022394
					Total:				15022394	0	15022394
				Total:					15022394	0	15022394

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Mhcd	2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR503 EE	8	2025	Total:							15022394		0	15022394		
WRD BHOPAL	Total:									15022394		0	15022394		
WR504 EE	8	2025	80	800	0102	2250	33	001	609924			609924			
WRD SEHORE	Total:								609924		0	609924			
							Total:	609924		0	609924				
						Total:	609924		0	609924					
					Total:	609924		0	609924						
					Total:	609924		0	609924						
					Total:	609924		0	609924						
		Total:			609924		0	609924							
Total:								609924		0	609924				
WR512 EE	8	2025	80	800	0101	2250	33	001	3154575			3154575			
WRD E&M L.M.L& GDN.BHOPAL	Total:								3154575		0	3154575			
							Total:	3154575		0	3154575				
						Total:	3154575		0	3154575					
					Total:	3154575		0	3154575						
					0102	2250	33	001	131668			131668			
	Total:								131668		0	131668			
							Total:	131668		0	131668				
						Total:	131668		0	131668					
					Total:	3286243		0	3286243						
		Total:			3286243		0	3286243							
		Total:			3286243		0	3286243							
Total:								3286243		0	3286243				
WR517	8	2025	80	800	0101	2250	33	001	346621			346621			
EE,HEM WRD GWALIOR	Total:								346621		0	346621			
							Total:	346621		0	346621				
						Total:	346621		0	346621					
					Total:	346621		0	346621						
					Total:	346621		0	346621						
		Total:	346621		0	346621									

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Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR517	8	2025	Total:							346621		0	346621
EE,HEM WRD	Total:								346621		0	346621	
GWALIOR													
WR527	8	2025	80	800	0101	2250	33	001	206754			206754	
EE,WRD								Total:	206754		0	206754	
L.M.T&GATES,H								Total:	206754		0	206754	
OSHANGABAD								Total:	206754		0	206754	
						0102	2250	33	001	119104		119104	
								Total:	119104		0	119104	
								Total:	119104		0	119104	
								Total:	119104		0	119104	
								Total:	119104		0	119104	
								Total:	325858		0	325858	
						Total:			325858		0	325858	
						Total:			325858		0	325858	
						Total:			325858		0	325858	
WR530	8	2025	80	800	0102	2250	33	001	351316			351316	
EE								Total:	351316		0	351316	
WRD MULTAI								Total:	351316		0	351316	
DISTT.BETUL								Total:	351316		0	351316	
						0103	2250	33	004	1250627		1250627	
								Total:	1250627		0	1250627	
								Total:	1250627		0	1250627	
								Total:	1250627		0	1250627	
								Total:	1601943		0	1601943	
						Total:			1601943		0	1601943	
						Total:			1601943		0	1601943	
						Total:			1601943		0	1601943	
WR531	8	2025	80	800	0102	2250	33	001	404302			404302	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR531 EE,WRD HARSI ,DABRA	8	2025	80	800	0102	2250	33	Total:	404302		0	404302	
								Total:	404302		0	404302	
								Total:	404302		0	404302	
								Total:	404302		0	404302	
								Total:	404302		0	404302	
								Total:	404302		0	404302	
								Total:	404302		0	404302	
Total:									404302		0	404302	
WR532 EE,WRD,SHIVP URI	8	2025	80	800	0102	2250	33	001	665643			665643	
								Total:	665643		0	665643	
								Total:	665643		0	665643	
								Total:	665643		0	665643	
								Total:	665643		0	665643	
								Total:	665643		0	665643	
								Total:	665643		0	665643	
Total:									665643		0	665643	
Total:									665643		0	665643	
WR533 EE,WRD,BHIND	8	2025	80	800	0102	2250	33	001	473713			473713	
								Total:	473713		0	473713	
								Total:	473713		0	473713	
								Total:	473713		0	473713	
								Total:	473713		0	473713	
								Total:	473713		0	473713	
								Total:	473713		0	473713	
Total:									473713		0	473713	
Total:									473713		0	473713	
WR538 EE,WRD SHEOPURKALA ON	8	2025	80	800	0101	2250	33	001	123627			123627	
								Total:	123627		0	123627	
								Total:	123627		0	123627	
								Total:	123627		0	123627	
								Total:	123627		0	123627	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR538	8	2025	80		Total:					123627	0	123627	
EE,WRD			Total:							123627	0	123627	
SHEOPURKALA ON	Total:									123627	0	123627	
WR541	8	2025	80	800	0102	2250	33	001	11000			11000	
WRD INDORE								Total:	11000	0	11000		
							Total:		11000	0	11000		
						Total:			11000	0	11000		
					Total:				11000	0	11000		
				Total:					11000	0	11000		
			Total:						11000	0	11000		
	Total:								11000	0	11000		
WR544	8	2025	80	800	0101	2250	33	001	271105			271105	
WRD								Total:	271105	0	271105		
MANDSAUR							Total:		271105	0	271105		
						Total:			271105	0	271105		
					Total:				271105	0	271105		
				Total:					271105	0	271105		
			Total:						271105	0	271105		
	Total:								271105	0	271105		
WR546	8	2025	80	800	0101	2250	33	001	1205466			1205466	
WRD, E&M								004	1036220			1036220	
LIGHT								Total:	2241686	0	2241686		
MACHINERY							Total:		2241686	0	2241686		
DHAR						Total:			2241686	0	2241686		
					Total:				2241686	0	2241686		
				Total:					2241686	0	2241686		
			Total:						2241686	0	2241686		
	Total:								2241686	0	2241686		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546 EE	Total:								2241686	0	2241686
WRD, E&M LIGHT MACHINERY DHAR											
WR549 EE	8	2025	80	800	0101	2250	33	004	1039011		1039011
WRD KHANDWA								Total:	1039011	0	1039011
								Total:	1039011	0	1039011
								Total:	1039011	0	1039011
					0103	2250	33	004	4502958		4502958
								Total:	4502958	0	4502958
								Total:	4502958	0	4502958
								Total:	4502958	0	4502958
								Total:	5541969	0	5541969
								Total:	5541969	0	5541969
								Total:	5541969	0	5541969
								Total:	5541969	0	5541969
WR555 EE	8	2025	80	800	0101	2250	33	004	128000		128000
WRD MANAWAR DHAR								Total:	128000	0	128000
								Total:	128000	0	128000
								Total:	128000	0	128000
								Total:	128000	0	128000
								Total:	128000	0	128000
								Total:	128000	0	128000
								Total:	128000	0	128000
WR557 EE	8	2025	80	800	0101	2250	33	001	44000		44000
WR DN.NEEMUCH								Total:	44000	0	44000
								Total:	44000	0	44000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR557 EE	8	2025	80	800	0101	Total:				44000		0	44000
WR					Total:					44000		0	44000
DN.NEEMUCH				Total:						44000		0	44000
			Total:							44000		0	44000
Total:										44000		0	44000
WR561 EE	8	2025	80	800	0102	2250	33	001		13500			13500
WRD DINDORI								Total:		13500		0	13500
							Total:			13500		0	13500
						Total:				13500		0	13500
					Total:					13500		0	13500
			Total:							13500		0	13500
Total:										13500		0	13500
WR562	8	2025	80	800	0102	2250	33	001		156773			156773
EE,WAINGANG								Total:		156773		0	156773
A							Total:			156773		0	156773
DN,BALAGHAT						Total:				156773		0	156773
					Total:					156773		0	156773
			Total:							156773		0	156773
Total:										156773		0	156773
WR563	8	2025	80	800	0101	2250	33	001		247308			247308
EE,WR SURVEY								Total:		247308		0	247308
DN,BALAGHAT							Total:			247308		0	247308
						Total:				247308		0	247308
					Total:					247308		0	247308
			Total:							247308		0	247308
Total:										247308		0	247308

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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	Total:									247308		0	247308
WR564 EE WRD SEONI	8	2025	80	800	0101	2250	33	001		986301			986301
								Total:		986301		0	986301
								Total:		986301		0	986301
						Total:				986301		0	986301
					Total:					986301		0	986301
				Total:						986301		0	986301
			Total:							986301		0	986301
	Total:									986301		0	986301
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	8	2025	80	800	0102	2250	33	001		237916			237916
								Total:		237916		0	237916
								Total:		237916		0	237916
						Total:				237916		0	237916
					Total:					237916		0	237916
				Total:						237916		0	237916
	Total:									237916		0	237916
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	8	2025	80	800	0103	2250	33	001		555265			555265
								Total:		555265		0	555265
								Total:		555265		0	555265
						Total:				555265		0	555265
					Total:					555265		0	555265
				Total:						555265		0	555265
	Total:									555265		0	555265
	Total:									555265		0	555265

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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	EE	8	2025	80	800	0102	2250	33	001	52643		52643						
									Total:	52643	0	52643						
									Total:	52643	0	52643						
															Total:	52643	0	52643
															Total:	52643	0	52643
															Total:	52643	0	52643
															Total:	52643	0	52643
Total:									52643	0	52643							
WR604 WRD KATNI	EE	8	2025	80	800	0101	2250	33	001	247139		247139						
									Total:	247139	0	247139						
									Total:	247139	0	247139						
															Total:	247139	0	247139
															Total:	247139	0	247139
															Total:	247139	0	247139
															Total:	247139	0	247139
Total:									247139	0	247139							
WR608 WRD 1 SAGAR	EE	8	2025	80	800	0102	2250	33	001	1189497		1189497						
									Total:	1189497	0	1189497						
									Total:	1189497	0	1189497						
															Total:	1189497	0	1189497
															Total:	1189497	0	1189497
															Total:	1189497	0	1189497
															Total:	1189497	0	1189497
Total:									1189497	0	1189497							
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN.		8	2025	80	800	0101	2250	33	004	8496468		8496468						
									Total:	8496468	0	8496468						
									Total:	8496468	0	8496468						
															Total:	8496468	0	8496468

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR619	8	2025	80	800	Total:				8496468	0	8496468	
EE,BANSAGAR				Total:					8496468	0	8496468	
WORKSHOP&S			Total:						8496468	0	8496468	
TORE.DN.	Total:								8496468	0	8496468	
DEOLAND									8496468	0	8496468	
SHAH DOL												
WR641	8	2025	80	800	0102	2250	33	001	632598		632598	
EE,MAHAN								Total:	632598	0	632598	
CANAL							Total:		632598	0	632598	
DN.WRD SIDHI						Total:			632598	0	632598	
					Total:				632598	0	632598	
				Total:					632598	0	632598	
			Total:						632598	0	632598	
			Total:						632598	0	632598	
Total:									632598	0	632598	
WR657	8	2025	80	800	0102	2250	33	001	12649		12649	
EE.WRD,JAORA								Total:	12649	0	12649	
DISTT.MORENA							Total:		12649	0	12649	
						Total:			12649	0	12649	
					Total:				12649	0	12649	
				Total:					12649	0	12649	
			Total:						12649	0	12649	
Total:									12649	0	12649	
WR664	DY	8	2025	80	800	0102	2250	33	001	15380		15380
DIRECTOR,								Total:	15380	0	15380	
SOIL &							Total:		15380	0	15380	
MATERIAL						Total:			15380	0	15380	
TESTING DN,					Total:				15380	0	15380	
BHOPAL				Total:					15380	0	15380	

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR664 DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	DY	8	2025	Total:						15380	0	15380				
Total:										15380	0	15380				
WR685 WATER RESOURCES DIVISION CHHATARPUR	8	2025	80	800	0101	2250	33	001	971636		971636					
								004	1463999		1463999					
								Total:	2435635	0	2435635					
						Total:		2435635	0	2435635						
						Total:		2435635	0	2435635						
						Total:		2435635	0	2435635						
					0102	2250	33	001	175802		175802					
								Total:	175802	0	175802					
								Total:	175802	0	175802					
						Total:		175802	0	175802						
						Total:		2611437	0	2611437						
						Total:		2611437	0	2611437						
Total:		2611437	0	2611437												
Total:									2611437	0	2611437					
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	8	2025	80	800	0101	2250	33	001	962574		962574					
								Total:	962574	0	962574					
						Total:		962574	0	962574						
						Total:		962574	0	962574						
					Total:		962574	0	962574							
					Total:		962574	0	962574							
					Total:		962574	0	962574							
					Total:		962574	0	962574							
					Total:									962574	0	962574
					Total:									962574	0	962574
GN/MHCD TOTAL									48672731	0	48672731					

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Mhcd 2702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR502 WRD SHAJAPUR	EE	8	2025	80	800	0103	0207	33	001	1915038		1915038		
									Total:	1915038	0	1915038		
									Total:	1915038	0	1915038		
											Total:	1915038	0	1915038
										Total:	1915038	0	1915038	
									Total:	1915038	0	1915038		
								Total:	1915038	0	1915038			
Total:										1915038	0	1915038		
WR503 WRD BHOPAL	EE	8	2025	80	800	0101	0207	33	001	10937362		10937362		
									Total:	10937362	0	10937362		
									Total:	10937362	0	10937362		
										Total:	10937362	0	10937362	
									Total:	10937362	0	10937362		
									Total:	10937362	0	10937362		
								Total:	10937362	0	10937362			
Total:										10937362	0	10937362		
WR504 WRD SEHORE	EE	8	2025	80	800	0102	0207	33	001	1864478		1864478		
									Total:	1864478	0	1864478		
									Total:	1864478	0	1864478		
										Total:	1864478	0	1864478	
									Total:	1864478	0	1864478		
									Total:	1864478	0	1864478		
								Total:	1864478	0	1864478			
Total:										1864478	0	1864478		
WR506 WRD NARSINGHARH	EE	8	2025	80	800	0102	0207	33	001	246958		246958		
									004	5116		5116		
									Total:	252074	0	252074		
								Total:	252074	0	252074			

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WR506 EE	8	2025	80	800	0102	Total:			252074	0	252074		
WRD					Total:			252074	0	252074			
NARSINGHARH				Total:				252074	0	252074			
			Total:					252074	0	252074			
Total:									252074	0	252074		
WR507 EE	8	2025	80	800	0101	0207	33	001	3352009			3352009	
WRD RAISEN								Total:	3352009	0	3352009		
							Total:		3352009	0	3352009		
						Total:			3352009	0	3352009		
					Total:				3352009	0	3352009		
				Total:					3352009	0	3352009		
			Total:						3352009	0	3352009		
Total:									3352009	0	3352009		
Total:									3352009	0	3352009		
WR509 EE	8	2025	80	800	0101	0207	33	001	1299604			1299604	
WRD RAJGARH								Total:	1299604	0	1299604		
							Total:		1299604	0	1299604		
						Total:			1299604	0	1299604		
					Total:				1299604	0	1299604		
				Total:					1299604	0	1299604		
			Total:						1299604	0	1299604		
Total:									1299604	0	1299604		
Total:									1299604	0	1299604		
WR510 EE	8	2025	80	800	0102	0207	33	001	69739			69739	
WRD								Total:	69739	0	69739		
RAGHOGARH.D							Total:		69739	0	69739		
ISTT.GUNA						Total:			69739	0	69739		
					Total:				69739	0	69739		
				Total:					69739	0	69739		
			Total:						69739	0	69739		
Total:									69739	0	69739		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE	Total:								69739	0	69739
WRD											
RAGHOGARH.D											
ISTT.GUNA											
WR512 EE	8	2025	80	800	0101	0207	33	004	1378552		1378552
WRD E&M								Total:	1378552	0	1378552
L.M.L&								Total:	1378552	0	1378552
GDN.BHOPAL								Total:	1378552	0	1378552
					0103	0207	33	001	2104493		2104493
								Total:	2104493	0	2104493
								Total:	2104493	0	2104493
								Total:	2104493	0	2104493
								Total:	2104493	0	2104493
								Total:	3483045	0	3483045
								Total:	3483045	0	3483045
								Total:	3483045	0	3483045
								Total:	3483045	0	3483045
WR521 EE	8	2025	80	800	0102	0207	33	001	29760		29760
WRD BETUL								Total:	29760	0	29760
								Total:	29760	0	29760
								Total:	29760	0	29760
								Total:	29760	0	29760
								Total:	29760	0	29760
								Total:	29760	0	29760
								Total:	29760	0	29760
WR527 EE,WRD	8	2025	80	800	0102	0207	33	001	65630		65630
L.M.T&GATES,H								Total:	65630	0	65630
OSHANGABAD								Total:	65630	0	65630
								Total:	65630	0	65630

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR527	8	2025	80	800	Total:					65630		0	65630
EE,WRD				Total:						65630		0	65630
L.M.T&GATES,H			Total:							65630		0	65630
OSHANGABAD	Total:									65630		0	65630
WR528	8	2025	80	800	0103	0207	33	001		50472			50472
EE,WRD								Total:		50472		0	50472
PIPRAIYA BR.							Total:			50472		0	50472
CANAL						Total:				50472		0	50472
SOHAGPUR					Total:					50472		0	50472
HOSHANGABA				Total:						50472		0	50472
D			Total:							50472		0	50472
Total:										50472		0	50472
WR530	8	2025	80	800	0101	0207	33	001		647963			647963
EE								Total:		647963		0	647963
WRD MULTAI							Total:			647963		0	647963
DISTT.BETUL						Total:				647963		0	647963
					0102	0207	33	001		350000			350000
								Total:		350000		0	350000
							Total:			350000		0	350000
					Total:					350000		0	350000
					Total:					997963		0	997963
				Total:						997963		0	997963
			Total:							997963		0	997963
Total:										997963		0	997963
WR532	8	2025	80	800	0101	0207	33	001		990348			990348
EE,WRD,SHIVP								Total:		990348		0	990348
URI							Total:			990348		0	990348
					Total:					990348		0	990348

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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	2025	80	800	Total:				990348	0	990348	
				Total:			990348	0	990348			
			Total:			990348	0	990348				
			Total:				990348	0	990348			
WR535 EE,WRD,MORE NA	8	2025	80	800	0102	0207	33	001	288588		288588	
							Total:		288588	0	288588	
							Total:		288588	0	288588	
							Total:		288588	0	288588	
					Total:		288588	0	288588			
					Total:		288588	0	288588			
					Total:		288588	0	288588			
					Total:				288588	0	288588	
WR538 EE,WRD SHEOPURKALA ON	8	2025	80	800	0103	0207	33	001	178765		178765	
							Total:		178765	0	178765	
							Total:		178765	0	178765	
							Total:		178765	0	178765	
					Total:		178765	0	178765			
					Total:		178765	0	178765			
					Total:		178765	0	178765			
					Total:				178765	0	178765	
WR541 EE WRD INDORE	8	2025	80	800	0103	0207	33	001	9393665		9393665	
							Total:		9393665	0	9393665	
							Total:		9393665	0	9393665	
							Total:		9393665	0	9393665	
					Total:		9393665	0	9393665			
					Total:		9393665	0	9393665			
					Total:		9393665	0	9393665			
					Total:				9393665	0	9393665	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR543 EE WRD RATLAM	8	2025	80	800	0101	0207	33	001		319390		319390		
								Total:		319390	0	319390		
								Total:		319390	0	319390		
										Total:		319390	0	319390
									Total:		319390	0	319390	
								Total:		319390	0	319390		
							Total:		319390	0	319390			
Total:									319390	0	319390			
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	8	2025	80	800	0101	0207	33	001		229725		229725		
								Total:		229725	0	229725		
								Total:		229725	0	229725		
										Total:		229725	0	229725
									Total:		229725	0	229725	
								Total:		229725	0	229725		
							Total:		229725	0	229725			
Total:									229725	0	229725			
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	8	2025	80	800	0101	0207	33	001		642311		642311		
								Total:		642311	0	642311		
								Total:		642311	0	642311		
							Total:		642311	0	642311			
						0102	0207	33	001		240436		240436	
					Total:					240436	0	240436		
					Total:					240436	0	240436		
					Total:				240436	0	240436			
							Total:		882747	0	882747			
						Total:		882747	0	882747				
						Total:		882747	0	882747				
Total:									882747	0	882747			
Total:									882747	0	882747			

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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	2025	80	800	0103	0207	33	001		1523772		1523772
								Total:		1523772	0	1523772
								Total:		1523772	0	1523772
								Total:		1523772	0	1523772
								Total:		1523772	0	1523772
WR548 EE WRD KHARGONE	8	2025	80	800	0102	0207	33	001		172992		172992
								Total:		172992	0	172992
								Total:		172992	0	172992
								Total:		172992	0	172992
								Total:		172992	0	172992
WR549 EE WRD KHANDWA	8	2025	80	800	0101	0207	33	001		248968		248968
								Total:		248968	0	248968
								Total:		248968	0	248968
								Total:		248968	0	248968
								Total:		248968	0	248968
WR550 EE WRD DN.NO.1 JHABUA	8	2025	80	800	0101	0207	33	001		1993086		1993086
								Total:		1993086	0	1993086
								Total:		1993086	0	1993086
								Total:		1993086	0	1993086
								Total:		1993086	0	1993086

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR550 EE	8	2025	80	800	Total:				1993086	0	1993086		
WRD DN.NO.1				Total:					1993086	0	1993086		
JHABUA			Total:						1993086	0	1993086		
Total:									1993086	0	1993086		
WR551 EE	8	2025	80	800	0102	0207	33	001	66050		66050		
WRD								Total:	66050	0	66050		
ALIRAJPUR							Total:		66050	0	66050		
JHABUA						Total:				66050	0	66050	
					0103	0207	33	001	498497		498497		
								Total:	498497	0	498497		
							Total:		498497	0	498497		
						Total:				498497	0	498497	
					Total:				564547	0	564547		
				Total:					564547	0	564547		
			Total:						564547	0	564547		
Total:									564547	0	564547		
WR552 EE	8	2025	80	800	0102	0207	33	001	185413		185413		
WR DN.1 DHAR								Total:	185413	0	185413		
							Total:		185413	0	185413		
						Total:				185413	0	185413	
					Total:				185413	0	185413		
				Total:					185413	0	185413		
			Total:						185413	0	185413		
Total:									185413	0	185413		
WR555 EE	8	2025	80	800	0101	0207	33	001	1733022		1733022		
WRD								Total:	1733022	0	1733022		
MANAWAR							Total:		1733022	0	1733022		
DHAR						Total:				1733022	0	1733022	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR555	EE	8	2025	80	800	Total:				1733022	0	1733022	
WRD					Total:					1733022	0	1733022	
MANAWAR				Total:						1733022	0	1733022	
DHAR	Total:									1733022	0	1733022	
WR557	EE	8	2025	80	800	0102	0207	33	001	53182		53182	
WR									Total:	53182	0	53182	
DN.NEEMUCH								Total:	53182		0	53182	
							Total:				53182	0	53182
						Total:				53182	0	53182	
					Total:				53182	0	53182		
				Total:						53182	0	53182	
Total:										53182	0	53182	
WR558	EE	8	2025	80	800	0101	0207	33	001	1189124		1189124	
HIRAN WRD									Total:	1189124	0	1189124	
JABALPUR								Total:	1189124		0	1189124	
							Total:				1189124	0	1189124
						0102	0207	33	001	301805		301805	
									Total:	301805	0	301805	
								Total:	301805		0	301805	
							Total:				301805	0	301805
						Total:				1490929	0	1490929	
					Total:				1490929	0	1490929		
Total:										1490929	0	1490929	
WR561	EE	8	2025	80	800	0101	0207	33	001	1998711		1998711	
WRD DINDORI									Total:	1998711	0	1998711	
								Total:	1998711		0	1998711	
						Total:			1998711	0	1998711		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR561 EE WRD DINDORI	8	2025	80	800	Total:				1998711	0	1998711	
				Total:				1998711	0	1998711		
			Total:						1998711	0	1998711	
			Total:						1998711	0	1998711	
									1998711	0	1998711	
WR562 EE,WAINGANG A DN,BALAGHAT	8	2025	80	800	0101	0207	33	001	384120		384120	
							Total:		384120	0	384120	
							Total:		384120	0	384120	
							Total:		384120	0	384120	
					Total:		384120	0	384120			
					Total:		384120	0	384120			
					Total:		384120	0	384120			
					Total:		384120	0	384120			
									384120	0	384120	
WR563 EE,WR SURVEY DN,BALAGHAT	8	2025	80	800	0103	0207	33	001	66355		66355	
							Total:		66355	0	66355	
							Total:		66355	0	66355	
							Total:		66355	0	66355	
					Total:		66355	0	66355			
					Total:		66355	0	66355			
					Total:		66355	0	66355			
					Total:		66355	0	66355			
									66355	0	66355	
WR564 EE WRD SEONI	8	2025	80	800	0101	0207	33	001	883650		883650	
							Total:		883650	0	883650	
							Total:		883650	0	883650	
							Total:		883650	0	883650	
					Total:		883650	0	883650			
					Total:		883650	0	883650			
					Total:		883650	0	883650			
					Total:		883650	0	883650			
									883650	0	883650	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	8	2025	80	800	0103	0207	33	001	2397696		2397696		
								Total:	2397696	0	2397696		
								Total:	2397696	0	2397696		
										Total:	2397696	0	2397696
									Total:	2397696	0	2397696	
								Total:	2397696	0	2397696		
							Total:	2397696	0	2397696			
Total:									2397696	0	2397696		
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	8	2025	80	800	0103	0207	33	001	317074		317074		
								Total:	317074	0	317074		
								Total:	317074	0	317074		
										Total:	317074	0	317074
									Total:	317074	0	317074	
								Total:	317074	0	317074		
							Total:	317074	0	317074			
Total:									317074	0	317074		
WR600 EE E/M LM TUBWELL&G DN REWA	8	2025	80	800	0101	0207	33	001	365971		365971		
								Total:	365971	0	365971		
								Total:	365971	0	365971		
										Total:	365971	0	365971
									Total:	365971	0	365971	
								Total:	365971	0	365971		
							Total:	365971	0	365971			
Total:									365971	0	365971		
WR606 EE WRD TIKAMGARH	8	2025	80	800	0101	0207	33	004	12724013		12724013		
								Total:	12724013	0	12724013		
								Total:	12724013	0	12724013		
							Total:	12724013	0	12724013			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR606 EE	8	2025	80	800	Total:				12724013	0	12724013
WRD				Total:					12724013	0	12724013
TIKAMGARH			Total:						12724013	0	12724013
Total:									12724013	0	12724013
WR619	8	2025	80	800	0101	0207	33	001	98371		98371
EE,BANSAGAR								Total:	98371	0	98371
WORKSHOP&S							Total:	98371		0	98371
TORE.DN.						Total:			98371	0	98371
DEOLAND					Total:				98371	0	98371
SHAH DOL				Total:					98371	0	98371
Total:									98371	0	98371
Total:									98371	0	98371
WR650	8	2025	80	800	0103	0207	33	001	1000000		1000000
EE,WR								Total:	1000000	0	1000000
DIVISION,BURH							Total:	1000000		0	1000000
ANPUR						Total:			1000000	0	1000000
					Total:				1000000	0	1000000
				Total:					1000000	0	1000000
Total:									1000000	0	1000000
Total:									1000000	0	1000000
WR651	8	2025	80	800	0102	0207	33	001	131289		131289
EE,JAL								Total:	131289	0	131289
SANSADHAN							Total:	131289		0	131289
DIVISION,ASHO						Total:			131289	0	131289
K NAGAR					Total:				131289	0	131289
				Total:					131289	0	131289
Total:									131289	0	131289
Total:									131289	0	131289
Total:									131289	0	131289

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WR657 EE.WRD,JAORA DISTT.MORENA	8	2025	80	800	0102	0207	33	001		67221		67221					
								Total:		67221	0	67221					
								Total:		67221	0	67221					
										Total:		67221	0	67221			
									Total:		67221	0	67221				
								Total:		67221	0	67221					
							Total:		67221	0	67221						
Total:									67221	0	67221						
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	8	2025	80	800	0101	0207	33	001		193511		193511					
								Total:		193511	0	193511					
								Total:		193511	0	193511					
										Total:		193511	0	193511			
									Total:		193511	0	193511				
								Total:		193511	0	193511					
							Total:		193511	0	193511						
Total:									193511	0	193511						
WR685 WATER RESOURCES DIVISION CHHATARPUR	8	2025	80	800	0102	0207	33	001		127877		127877					
								Total:		127877	0	127877					
								Total:		127877	0	127877					
									Total:		127877	0	127877				
									0103	0207	33	001		573381		573381	
							Total:		573381			0	573381				
							Total:		573381			0	573381				
							Total:		573381		0	573381					
								Total:		701258	0	701258					
							Total:		701258	0	701258						
						Total:		701258	0	701258							
						Total:									701258	0	701258
					Total:									701258	0	701258	
					GN/MHCD TOTAL									65895553	0	65895553	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH505 PHE DIV SEHORE	EE	8	2025	60	800	1901	2897	64	001	3035865		3035865		
									Total:	3035865	0	3035865		
									Total:	3035865	0	3035865		
											Total:	3035865	0	3035865
										Total:	3035865	0	3035865	
									Total:	3035865	0	3035865		
								Total:	3035865	0	3035865			
Total:										3035865	0	3035865		
PW518 PWD BRIDGE CONST. UJJAIN	EE	8	2025	60	800	1901	2897	64	001	15764310		15764310		
									Total:	15764310	0	15764310		
									Total:	15764310	0	15764310		
											Total:	15764310	0	15764310
										Total:	15764310	0	15764310	
									Total:	15764310	0	15764310		
								Total:	15764310	0	15764310			
Total:										15764310	0	15764310		
WR506 WRD NARSINGHARH	EE	8	2025	60	800	1901	2897	64	001	64511232		64511232		
									Total:	64511232	0	64511232		
									Total:	64511232	0	64511232		
											Total:	64511232	0	64511232
										Total:	64511232	0	64511232	
									Total:	64511232	0	64511232		
								Total:	64511232	0	64511232			
Total:										64511232	0	64511232		
WR512 WRD E&M L.M.L& GDN.BHOPAL	EE	8	2025	60	800	1901	2897	64	001	3687112		3687112		
									Total:	3687112	0	3687112		
								Total:	3687112	0	3687112			
							Total:	3687112	0	3687112				

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE		8	2025	60	800	Total:				3687112	0	3687112
WRD E&M					Total:					3687112	0	3687112
L.M.L&				Total:						3687112	0	3687112
GDN.BHOPAL				Total:						3687112	0	3687112
WR519		8	2025	13	800	0101	2884	64	001	332734		332734
DY.DIRECTOR& EE,SS									Total:	332734	0	332734
DN,MECHANIC AL UNIT,WRD BHOPAL								Total:		332734	0	332734
							Total:			332734	0	332734
						Total:				332734	0	332734
					Total:					332734	0	332734
				Total:						332734	0	332734
				Total:						332734	0	332734
				Total:						332734	0	332734
Total:										332734	0	332734
WR522		8	2025	18	800	0101	6596	64	001	20610265		20610265
EE,WRD									Total:	20610265	0	20610265
BARNA, LBC								Total:		20610265	0	20610265
BARI							Total:			20610265	0	20610265
DISTT.RAISEN						Total:				20610265	0	20610265
					Total:					20610265	0	20610265
				Total:						20610265	0	20610265
				Total:						20610265	0	20610265
Total:										20610265	0	20610265
WR532		8	2025	A5	800	0103	2897	64	001	18175944		18175944
EE,WRD,SHIVP URI									Total:	18175944	0	18175944
								Total:		18175944	0	18175944
							Total:			18175944	0	18175944
						Total:				18175944	0	18175944
					Total:					18175944	0	18175944
				Total:						18175944	0	18175944
Total:										18175944	0	18175944

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR542 WRD UJJAIN	EE	8	2025	E4	800	0101	2897	64	001	350235890		350235890
									Total:	350235890	0	350235890
									Total:	350235890	0	350235890
									Total:	350235890	0	350235890
									Total:	350235890	0	350235890
									Total:	350235890	0	350235890
									Total:	350235890	0	350235890
Total:										350235890	0	350235890
WR544 WRD MANDSAUR	EE	8	2025	D3	800	0101	2897	64	001	50000073		50000073
									Total:	50000073	0	50000073
									Total:	50000073	0	50000073
									Total:	50000073	0	50000073
									Total:	50000073	0	50000073
									Total:	50000073	0	50000073
									Total:	50000073	0	50000073
Total:										50000073	0	50000073
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR		8	2025	50	800	1901	2884	64	001	223912		223912
									Total:	223912	0	223912
									Total:	223912	0	223912
									Total:	223912	0	223912
									Total:	223912	0	223912
									Total:	223912	0	223912
									Total:	223912	0	223912
Total:										223912	0	223912
WR549 WRD KHANDWA	EE	8	2025	01	800	1202	6258	64	002	10338497		10338497
									Total:	10338497	0	10338497
									Total:	10338497	0	10338497
									Total:	10338497	0	10338497

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 EE	8	2025	01	800	Total:				10338497	0	10338497
WRD				Total:					10338497	0	10338497
KHANDWA			Total:						10338497	0	10338497
Total:									10338497	0	10338497
WR557 EE	8	2025	C9	800	1401	2897	64	001	1721305		1721305
WR								Total:	1721305	0	1721305
DN.NEEMUCH							Total:	1721305		0	1721305
						Total:	1721305		0	1721305	
					1402	2897	64	001	306532634		306532634
							Total:	306532634		0	306532634
							Total:	306532634		0	306532634
						Total:	306532634		0	306532634	
					Total:	308253939		0	308253939		
			Total:	308253939		0	308253939				
Total:									308253939	0	308253939
WR565 EE,WRD,CHHINDWARA	8	2025	C4	800	0101	2897	64	001	985000000		985000000
							Total:	985000000		0	985000000
						Total:	985000000		0	985000000	
						Total:	985000000		0	985000000	
					0102	2897	64	001	300026		300026
							Total:	300026		0	300026
							Total:	300026		0	300026
						Total:	300026		0	300026	
					Total:	985300026		0	985300026		
			Total:	985300026		0	985300026				
			Total:						985300026	0	985300026
Total:									985300026	0	985300026

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	8	2025	63	800	0102	2897	64	001	3822013		3822013	
								Total:	3822013	0	3822013	
								Total:	3822013	0	3822013	
								Total:	3822013	0	3822013	
								Total:	3822013	0	3822013	
								Total:	3822013	0	3822013	
								Total:	3822013	0	3822013	
Total:									3822013	0	3822013	
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	8	2025	63	800	1902	2897	64	001	264670		264670	
								Total:	264670	0	264670	
								Total:	264670	0	264670	
								Total:	264670	0	264670	
								Total:	264670	0	264670	
								Total:	264670	0	264670	
								Total:	264670	0	264670	
Total:									264670	0	264670	
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	8	2025	26	800	0101	2884	64	001	130592		130592	
								Total:	130592	0	130592	
								Total:	130592	0	130592	
								Total:	130592	0	130592	
								Total:	130592	0	130592	
								Total:	130592	0	130592	
								Total:	130592	0	130592	
Total:									130592	0	130592	
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	8	2025	01	800	1201	6258	64	001	253734		253734	
								Total:	253734	0	253734	
								Total:	253734	0	253734	
								Total:	253734	0	253734	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	8	2025	01	800	1202	6258	64	002	2443740		2443740		
								Total:	2443740	0	2443740		
								Total:	2443740	0	2443740		
										Total:	2443740	0	2443740
									Total:	2697474	0	2697474	
								Total:	2697474	0	2697474		
							Total:	2697474	0	2697474			
Total:									2697474	0	2697474		
WR598 EE WRD DN. NO.2 SHAHDOL	8	2025	B3	800	1901	2897	64	001	39500000		39500000		
								Total:	39500000	0	39500000		
								Total:	39500000	0	39500000		
										Total:	39500000	0	39500000
									Total:	39500000	0	39500000	
								Total:	39500000	0	39500000		
							Total:	39500000	0	39500000			
Total:									39500000	0	39500000		
WR606 EE WRD TIKAMGARH	8	2025	70	800	0101	2884	64	001	6000000		6000000		
								Total:	6000000	0	6000000		
							Total:	6000000	0	6000000			
							Total:	6000000	0	6000000			
									Total:	6000000	0	6000000	
					0102	2884	64	001	21600000		21600000		
								Total:	21600000	0	21600000		
						Total:	21600000	0	21600000				
							Total:	21600000	0	21600000			
					0103	2884	64	001	2400000		2400000		
								Total:	2400000	0	2400000		
Total:	2400000	0	2400000										
	Total:	2400000	0	2400000									
Total:									30000000	0	30000000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR606 EE	8	2025	70	Total:					30000000	0	30000000
WRD			Total:						30000000	0	30000000
TIKAMGARH			Total:						30000000	0	30000000
WR613	8	2025	69	800	1401	2884	64	001	962547		962547
EE,LIGHT								Total:	962547	0	962547
MECHINERY								Total:	962547	0	962547
(TMG) SAGAR								Total:	962547	0	962547
								Total:	962547	0	962547
								Total:	962547	0	962547
			87	800	1901	2897	64	001	2403032		2403032
								Total:	2403032	0	2403032
								Total:	2403032	0	2403032
								Total:	2403032	0	2403032
								Total:	2403032	0	2403032
								Total:	2403032	0	2403032
			B4	800	0103	2897	64	001	516644		516644
								Total:	516644	0	516644
								Total:	516644	0	516644
								Total:	516644	0	516644
								Total:	516644	0	516644
								Total:	516644	0	516644
			B9	800	0101	2897	64	001	86024		86024
								Total:	86024	0	86024
								Total:	86024	0	86024
								Total:	86024	0	86024
								Total:	86024	0	86024
								Total:	86024	0	86024
			C7	800	0704	2897	64	001	68082		68082
								Total:	68082	0	68082
								Total:	68082	0	68082

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR613	8	2025	C7	800	0704	Total:				68082		0	68082
EE,LIGHT					Total:					68082		0	68082
MECHINERY				Total:						68082		0	68082
(TMG) SAGAR			Total:							4036329		0	4036329
Total:										4036329		0	4036329
WR615	8	2025	13	800	0101	2884	64	001		44622			44622
LAND								Total:		44622		0	44622
A.C.Q.DN.I							Total:			44622		0	44622
REWA						Total:				44622		0	44622
(H.Q.TYOTHAR,					Total:					44622		0	44622
REWA)				Total:						44622		0	44622
Total:										44622		0	44622
Total:										44622		0	44622
WR620	8	2025	13	800	0103	2884	64	002		442054			442054
EE,MANSONAR								Total:		442054		0	442054
Y DAM DN.3							Total:			442054		0	442054
DEOLAND						Total:				442054		0	442054
SHAH DOL					Total:					442054		0	442054
Total:										442054		0	442054
Total:										442054		0	442054
WR623	8	2025	13	800	0101	2884	64	001		31674045			31674045
EE,KEOTI								Total:		31674045		0	31674045
CANAL DN							Total:			31674045		0	31674045
REWA					0103	2884	64	002		406840			406840
								Total:		406840		0	406840
								Total:		406840		0	406840

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR623 EE,KEOTI CANAL DN REWA	8	2025	13	800	0103	Total:				406840		0	406840
					Total:					32080885		0	32080885
					Total:					32080885		0	32080885
			C8	800	0101	2897	64	001		35252619			35252619
								Total:		35252619		0	35252619
							Total:		35252619		0	35252619	
					Total:		35252619		0	35252619			
					Total:					35252619		0	35252619
					Total:					35252619		0	35252619
			Total:					35252619		0	35252619		
Total:					67333504		0	67333504					
Total:					67333504		0	67333504					
WR661 EE WR. DIV. NO. 2 SINGRAULI	8	2025	B7	800	1401	2897	64	001		187261325			187261325
								Total:		187261325		0	187261325
							Total:		187261325		0	187261325	
						Total:			187261325		0	187261325	
					Total:					187261325		0	187261325
					Total:					187261325		0	187261325
					Total:					187261325		0	187261325
			Total:					187261325		0	187261325		
Total:					187261325		0	187261325					
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	8	2025	63	800	0102	2897	64	001		129426572			129426572
								Total:		129426572		0	129426572
							Total:		129426572		0	129426572	
						Total:			129426572		0	129426572	
					1902	2897	64	001		909749			909749
								Total:		909749		0	909749
								Total:		909749		0	909749
						Total:					130336321		0
					Total:					130336321		0	130336321

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR665	8	2025	Total:						130336321	0	130336321
PENCH	Total:								130336321	0	130336321
DIVERSION											
CANAL DIVN,											
SINGNA DIST.											
CHINDWARA											
WR679	8	2025	D5	800	0101	2897	64	001	408933863		408933863
EE,NAIGARHI								Total:	408933863	0	408933863
PRESSURIZED								Total:	408933863	0	408933863
MICRO								Total:	408933863	0	408933863
IRR.PROJ.								Total:	408933863	0	408933863
DIVN,REWA								Total:	408933863	0	408933863
Total:									408933863	0	408933863
WR681	8	2025	83	800	1901	2884	64	001	32202866		32202866
PROJ MGR,								Total:	32202866	0	32202866
MOHANPURA								Total:	32202866	0	32202866
KUNDLIYA								Total:	32202866	0	32202866
PROJ MGT								Total:	32202866	0	32202866
UNIT RAJGARH								Total:	32202866	0	32202866
Total:									32202866	0	32202866
			84	800	1201	2884	64	001	46060616		46060616
								Total:	46060616	0	46060616
								Total:	46060616	0	46060616
								Total:	46060616	0	46060616
								Total:	46060616	0	46060616
								Total:	46060616	0	46060616
Total:									78263482	0	78263482
Total:									78263482	0	78263482

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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	2025	87	800	0101	2897	64	001	25000000		25000000
								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
					0102	2897	64	001	240000000		240000000
								Total:	240000000	0	240000000
								Total:	240000000	0	240000000
					0103	2897	64	001	8195316		8195316
								Total:	8195316	0	8195316
								Total:	8195316	0	8195316
					1901	2897	64	001	893650251		893650251
								Total:	893650251	0	893650251
								Total:	893650251	0	893650251
					Total:				1166845567	0	1166845567
									1166845567	0	1166845567
B4	800	0103	2897	64	001	42202257		42202257			
					Total:	42202257	0	42202257			
					Total:	42202257	0	42202257			
		Total:				42202257	0	42202257			
						42202257	0	42202257			
Total:						42202257	0	42202257			
Total:						1209047824	0	1209047824			
Total:						1209047824	0	1209047824			
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA	8	2025	86	800	0101	2897	64	001	19989200		19989200
								Total:	19989200	0	19989200
								Total:	19989200	0	19989200
							Total:				19989200

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	8	2025	86	800	1901	2897	64	001	20766948		20766948	
								Total:	20766948	0	20766948	
								Total:	20766948	0	20766948	
								Total:	20766948	0	20766948	
								Total:	40756148	0	40756148	
								Total:	40756148	0	40756148	
								Total:	40756148	0	40756148	
Total:									40756148	0	40756148	
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	8	2025	50	800	0101	2884	64	001	130763		130763	
								Total:	130763	0	130763	
								Total:	130763	0	130763	
								Total:	130763	0	130763	
								Total:	130763	0	130763	
								Total:	130763	0	130763	
								Total:	130763	0	130763	
Total:									130763	0	130763	
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	8	2025	C7	800	0701	2897	64	001	100496		100496	
								Total:	100496	0	100496	
								Total:	100496	0	100496	
								Total:	100496	0	100496	
								Total:	100496	0	100496	
								Total:	100496	0	100496	
								Total:	100496	0	100496	
Total:									100496	0	100496	
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U-	8	2025	C7	800	0701	2897	64	001	389340		389340	
								Total:	389340	0	389340	
								Total:	389340	0	389340	
								Total:	389340	0	389340	

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Divisions

Gncd	23
Mhcd	4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR687	8	2025	C7	800	Total:				389340	0	389340	
PRJ.ADMNSTR				Total:					389340	0	389340	
TR BETWA			Total:						389340	0	389340	
PROJ.IMPLI. U-2 RAHATGRH SAGAR	Total:								389340	0	389340	
WR689	8	2025	C1	800	0101	2897	64	001	185968		185968	
SUTHALIYA								Total:	185968	0	185968	
PROJECT, WRD							Total:		185968	0	185968	
BIAORA DIST						Total:			185968	0	185968	
RAJGARH					1901	2897	64	001	492198709		492198709	
								Total:	492198709	0	492198709	
							Total:		492198709	0	492198709	
						Total:			492198709	0	492198709	
					Total:				492384677	0	492384677	
				Total:					492384677	0	492384677	
			Total:						492384677	0	492384677	
Total:									492384677	0	492384677	
WR691	8	2025	C3	800	1901	2897	64	001	10540639		10540639	
PRO.ADMN MA								Total:	10540639	0	10540639	
RATANGARH							Total:		10540639	0	10540639	
IMP UNIT						Total:			10540639	0	10540639	
BHIND					Total:				10540639	0	10540639	
				Total:					10540639	0	10540639	
			Total:						10540639	0	10540639	
Total:									10540639	0	10540639	
WR694	EE	8	2025	C7	800	0701	1141	64	001	181000		181000
KEN BETWA								Total:	181000	0	181000	
LINK PROJECT												

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Division Code %

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR694 EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	8	2025	C7	800	0701	1141 2897	Total:		181000	0	181000		
							64	001	86659		86659		
							Total:		86659	0	86659		
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Division Code %

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR502 WRD SHAJAPUR	EE	8	2025	80	800	0101	Total:			0	810344		810344
						Total:			0	810344		810344	
						Total:			0	810344		810344	
				C3	800	1901	2884	64	001	810831			810831
									Total:	810831	0		810831
								Total:	810831	0		810831	
						Total:			810831	0		810831	
						Total:			810831	0		810831	
						Total:			810831	0		810831	
				C6	800	0101	2897	64	001	160000000			160000000
									Total:	160000000	0		160000000
								Total:	160000000	0		160000000	
						Total:			160000000	0		160000000	
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Divisions

Gncd	23
Mhcd	4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	Total:								73319701		0	73319701
WR508 EE WRD GUNA	8	2025	12	800	0101	2884	64	001	40305230			40305230
								Total:	40305230		0	40305230
							Total:		40305230		0	40305230
						Total:			40305230		0	40305230
					Total:				40305230		0	40305230
			Total:						40305230		0	40305230
	Total:								40305230		0	40305230
WR509 EE WRD RAJGARH	8	2025	80	800	0101	1833	53				542481	542481
								Total:	0		542481	542481
							Total:		0		542481	542481
						Total:			0		542481	542481
					Total:				0		542481	542481
			Total:						0		542481	542481
	Total:								0		542481	542481
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	8	2025	80	800	0101	1163	64	001	464783			464783
								Total:	464783		0	464783
							Total:		464783		0	464783
						Total:			464783		0	464783
					Total:				464783		0	464783
			Total:						464783		0	464783
	Total:								464783		0	464783
WR517	8	2025	10	800	1901	2897	64	001	31878			31878

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For The Month/Year Of Inc :

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Division Code %

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR517 EE,HEM WRD GWALIOR	8	2025	10	800	1901	2897	64	Total:	31878	0	31878	
								Total:	31878	0	31878	
						Total:		31878	0	31878		
					Total:		31878	0	31878			
					Total:		31878	0	31878			
					Total:		31878	0	31878			
					Total:		31878	0	31878			
Total:									31878	0	31878	
WR521 WRD BETUL	8	2025	11	800	0101	2884	64	001	23260854		23260854	
								Total:	23260854	0	23260854	
								Total:	23260854	0	23260854	
						Total:		23260854	0	23260854		
					Total:		23260854	0	23260854			
					Total:		23260854	0	23260854			
			80	800	0101	1833	53			2598531	2598531	
								Total:	0	2598531	2598531	
								Total:	0	2598531	2598531	
						Total:		0	2598531	2598531		
					Total:		0	2598531	2598531			
					Total:		0	2598531	2598531			
					Total:		0	2598531	2598531			
Total:		23260854	2598531		25859385							
Total:									23260854	2598531	25859385	
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	8	2025	06	800	0101	2884	64	001	21720422		21720422	
								Total:	21720422	0	21720422	
								Total:	21720422	0	21720422	
						Total:		21720422	0	21720422		
					Total:		21720422	0	21720422			
					Total:		21720422	0	21720422			
					Total:		21720422	0	21720422			
Total:									21720422	0	21720422	

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Division Code %

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Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR537 EE,WRD,SABAL GARH MORENA	8	2025	80	800	0101	2357	64	001	10035178		10035178	
								Total:	10035178	0	10035178	
								Total:	10035178	0	10035178	
								Total:	10035178	0	10035178	
								Total:	10035178	0	10035178	
								Total:	10035178	0	10035178	
								Total:	10035178	0	10035178	
Total:									10035178	0	10035178	
WR541 EE WRD INDORE	8	2025	80	800	0101	2364	64	001	170553		170553	
								Total:	170553	0	170553	
								Total:	170553	0	170553	
								Total:	170553	0	170553	
								Total:	170553	0	170553	
								Total:	170553	0	170553	
								Total:	170553	0	170553	
Total:									170553	0	170553	
WR542 EE WRD UJJAIN	8	2025	80	800	0101	2347	64	001	64209		64209	
								Total:	64209	0	64209	
								Total:	64209	0	64209	
								Total:	64209	0	64209	
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								Total:	64209	0	64209	
								Total:	64209	0	64209	
			B5	800	1901	2897	64	001	2001856		2001856	
								Total:	2001856	0	2001856	
								Total:	2001856	0	2001856	
B8	800	0101	2884	64	001	18270520		18270520				
					Total:	2001856	0	2001856				
					Total:	2001856	0	2001856				

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Division Code %

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR542 EE WRD UJJAIN	8	2025	B8	800	0101	2884	64	Total:	18270520		0	18270520		
								Total:	18270520		0	18270520		
						0103	2897	64	001	4765184		4765184		
									Total:	4765184	0	4765184		
									Total:	4765184	0	4765184		
									Total:	4765184	0	4765184		
					Total:			23035704	0	23035704				
					Total:			23035704	0	23035704				
					B9	800	1901	2884	64	001	57125129		57125129	
										Total:	57125129	0	57125129	
									Total:	57125129	0	57125129		
									Total:	57125129	0	57125129		
			Total:				57125129	0	57125129					
			Total:				57125129	0	57125129					
			Total:			82226898	0	82226898						
Total:			82226898	0	82226898									
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	8	2025	48	800	1902	3366	64	001	2192409		2192409			
								Total:	2192409	0	2192409			
									Total:	2192409	0	2192409		
									Total:	2192409	0	2192409		
					Total:			2192409	0	2192409				
					Total:			2192409	0	2192409				
					80	800	0101	1908	64	001	4396145		4396145	
										Total:	4396145	0	4396145	
											Total:	4396145	0	4396145
											Total:	4396145	0	4396145
			Total:				4396145	0	4396145					
			Total:				4396145	0	4396145					
			Total:			6588554	0	6588554						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546 EE	Total:								6588554	0	6588554
WRD, E&M LIGHT MACHINERY DHAR											
WR548 EE	8	2025	80	800	0101	1833	53			37176	37176
WRD								Total:	0	37176	37176
KHARGONE								Total:	0	37176	37176
						Total:			0	37176	37176
					Total:				0	37176	37176
				Total:					0	37176	37176
			Total:						0	37176	37176
			Total:						0	37176	37176
	Total:								0	37176	37176
WR549 EE	8	2025	80	800	1901	1903	64	001	169857		169857
WRD								Total:	169857	0	169857
KHANDWA								Total:	169857	0	169857
						Total:			169857	0	169857
					Total:				169857	0	169857
				Total:					169857	0	169857
			Total:						169857	0	169857
	Total:								169857	0	169857
WR550 EE	8	2025	25	800	0102	3366	64	002	2720560		2720560
WRD DN.NO.1								Total:	2720560	0	2720560
JHABUA								Total:	2720560	0	2720560
						Total:			2720560	0	2720560
					Total:				2720560	0	2720560
				Total:					2720560	0	2720560
	Total:								2720560	0	2720560

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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
WR550 EE	Total:								2720560	0	2720560
WRD DN.NO.1											
JHABUA											
WR555 EE	8	2025	48	800	0102	3366	64	001	17514		17514
WRD								Total:	17514	0	17514
MANAWAR								Total:	17514	0	17514
DHAR								Total:	17514	0	17514
					1902	3366	64	001	117570		117570
								Total:	117570	0	117570
								Total:	117570	0	117570
								Total:	117570	0	117570
								Total:	135084	0	135084
								Total:	135084	0	135084
								Total:	135084	0	135084
								Total:	135084	0	135084
WR558 EE	8	2025	05	800	0101	2884	64	001	6603800		6603800
HIRAN WRD								Total:	6603800	0	6603800
JABALPUR								Total:	6603800	0	6603800
								Total:	6603800	0	6603800
								Total:	6603800	0	6603800
								Total:	6603800	0	6603800
			76	800	0101	2884	64	001	4943		4943
								Total:	4943	0	4943
								Total:	4943	0	4943
								Total:	4943	0	4943
								Total:	4943	0	4943
								Total:	4943	0	4943
								Total:	6608743	0	6608743
								Total:	6608743	0	6608743

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR559 EE WRD MANDLA	8	2025	01	800	0102	2884	64	001		234229		234229
								Total:		234229	0	234229
								Total:		234229	0	234229
								Total:		234229	0	234229
								Total:		234229	0	234229
								Total:		234229	0	234229
								Total:		234229	0	234229
Total:									234229	0	234229	
WR563 EE,WR SURVEY DN,BALAGHAT	8	2025	C4	800	1401	2884	64	001		185280		185280
								Total:		185280	0	185280
								Total:		185280	0	185280
								Total:		185280	0	185280
								Total:		185280	0	185280
								Total:		185280	0	185280
					1402	2884	64	001		8596585		8596585
								Total:		8596585	0	8596585
								Total:		8596585	0	8596585
								Total:		8596585	0	8596585
								Total:		8781865	0	8781865
								Total:		8781865	0	8781865
Total:									8781865	0	8781865	
Total:									8781865	0	8781865	
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	8	2025	E6	800	0101	2884	64	001		11091326		11091326
								Total:		11091326	0	11091326
								Total:		11091326	0	11091326
								Total:		11091326	0	11091326
								Total:		11091326	0	11091326
								Total:		11091326	0	11091326
								Total:		11091326	0	11091326
								Total:		11091326	0	11091326
Total:									11091326	0	11091326	
Total:									11091326	0	11091326	

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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
WR596 EE WRD SATNA (M.P.)	8	2025	E4	800	0103	2897	64	001		274201		274201
								Total:		274201	0	274201
								Total:		274201	0	274201
								Total:		274201	0	274201
								Total:		274201	0	274201
								Total:		274201	0	274201
								Total:		274201	0	274201
Total:									274201	0	274201	
WR607 EE WRD PANNA	8	2025	57	800	0101	2884	64	001		28664454		28664454
								Total:		28664454	0	28664454
								Total:		28664454	0	28664454
								Total:		28664454	0	28664454
								Total:		28664454	0	28664454
								Total:		28664454	0	28664454
					1903	2884	64	001		68000		68000
								Total:		68000	0	68000
								Total:		68000	0	68000
								Total:		68000	0	68000
								Total:		68000	0	68000
								Total:		68000	0	68000
								Total:		28732454	0	28732454
								Total:		28732454	0	28732454
			60	800	0103	2884	64	001		526742		526742
								Total:		526742	0	526742
								Total:		526742	0	526742
								Total:		526742	0	526742
								Total:		526742	0	526742
								Total:		526742	0	526742
					1901	2884	64	001		48616		48616
Total:		48616	0	48616								
Total:		48616	0	48616								
Total:		48616	0	48616								
Total:		48616	0	48616								
Total:		48616	0	48616								
Total:		575358	0	575358								
Total:		575358	0	575358								
80	800	1901	6599	64	001		31566279		31566279			
					Total:		31566279	0	31566279			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	8	2025	80	800	1901	6599	Total:		31566279	0	31566279
WRD PANNA						Total:			31566279	0	31566279
					Total:				31566279	0	31566279
				Total:					31566279	0	31566279
			Total:						60874091	0	60874091
			Total:						60874091	0	60874091
WR608 EE	8	2025	68	800	0101	2884	64	001	74118		74118
WRD 1 SAGAR							Total:		74118	0	74118
							Total:		74118	0	74118
						Total:			74118	0	74118
					Total:				74118	0	74118
				Total:					74118	0	74118
			96	800	0102	2897	64	002	225837		225837
							Total:		225837	0	225837
							Total:		225837	0	225837
						Total:			225837	0	225837
					Total:				225837	0	225837
				Total:					225837	0	225837
			A4	800	1901	2884	64	001	38429640		38429640
							Total:		38429640	0	38429640
							Total:		38429640	0	38429640
						Total:			38429640	0	38429640
					Total:				38429640	0	38429640
				Total:					38429640	0	38429640
			Total:						38729595	0	38729595
			Total:						38729595	0	38729595
WR610 EE	8	2025	80	800	1901	1907	64	001	474317		474317
WRD DAMOH							Total:		474317	0	474317
							Total:		474317	0	474317

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR610 EE	8	2025	80	800	1901	Total:				474317		0	474317
WRD DAMOH					Total:					474317		0	474317
				Total:						474317		0	474317
			Total:							474317		0	474317
Total:										474317		0	474317
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	8	2025	57	800	0101	2884	64	001		11774864			11774864
								Total:		11774864		0	11774864
							Total:			11774864		0	11774864
						Total:				11774864		0	11774864
					Total:					11774864		0	11774864
				Total:						11774864		0	11774864
			80	800	0101	0641	64	001		1000320			1000320
								Total:		1000320		0	1000320
							Total:			1000320		0	1000320
						6599	64	001		1500214			1500214
								Total:		1500214		0	1500214
							Total:			1500214		0	1500214
						Total:				2500534		0	2500534
					1901	1907	64	001		785389			785389
								Total:		785389		0	785389
							Total:			785389		0	785389
						Total:				785389		0	785389
					Total:					3285923		0	3285923
				Total:						3285923		0	3285923
			B4	800	1901	2897	64	001		497194			497194
								Total:		497194		0	497194
							Total:			497194		0	497194
						Total:				497194		0	497194
					Total:					497194		0	497194
				Total:						497194		0	497194

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Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	8	2025	Total:						15557981	0	15557981
EE,LIGHT MECHINERY (TMG) SAGAR	Total:								15557981	0	15557981
WR615	8	2025	02	800	0101	2884	64	001	383456		383456
LAND								Total:	383456	0	383456
A.C.Q.DN.I								Total:	383456	0	383456
REWA						Total:			383456	0	383456
(H.Q.TYOTHAR, REWA)					Total:				383456	0	383456
			Total:						383456	0	383456
			Total:						383456	0	383456
Total:									383456	0	383456
WR641	8	2025	80	800	0101	1833	53			224759	224759
EE,MAHAN								Total:	0	224759	224759
CANAL								Total:	0	224759	224759
DN.WRD SIDHI						Total:			0	224759	224759
					Total:				0	224759	224759
			Total:						0	224759	224759
			Total:						0	224759	224759
Total:									0	224759	224759
WR650	8	2025	80	800	0101	2364	64	001	1499841		1499841
EE,WR								Total:	1499841	0	1499841
DIVISION,BURH								Total:	1499841	0	1499841
ANPUR					Total:				1499841	0	1499841
					Total:				1499841	0	1499841
			Total:						1499841	0	1499841
			E3	800	0103	2897	64	001	114440317		114440317
								Total:	114440317	0	114440317

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURH ANPUR	8	2025	E3	800	0103	2897	Total:		114440317	0	114440317	
					Total:		114440317	0	114440317			
					Total:		114440317	0	114440317			
					Total:		114440317	0	114440317			
			Total:		115940158	0	115940158					
			Total:		115940158	0	115940158					
WR657 EE.WRD,JAORA DISTT.MORENA	8	2025	10	800	1901	2897	64	001	7871809		7871809	
					Total:		7871809	0	7871809			
					Total:		7871809	0	7871809			
					Total:		7871809	0	7871809			
			Total:		7871809	0	7871809					
			Total:		7871809	0	7871809					
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	8	2025	80	800	0101	0670	64	001	299401		299401	
					Total:		299401	0	299401			
					Total:		299401	0	299401			
					Total:		299401	0	299401			
			Total:		299401	0	299401					
			Total:		299401	0	299401					
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	8	2025	80	800	0103	1906	64	001	5899946		5899946	
					Total:		5899946	0	5899946			
					Total:		5899946	0	5899946			
					Total:		5899946	0	5899946			
			1901		0639	64	001	14017540		14017540		
			Total:		14017540	0	14017540					

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Mhcd 4701

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	2025	80	800	1901	0639	Total:		14017540	0	14017540			
							64	001	117551		117551			
									Total:		117551	0	117551	
						1906	Total:		117551	0	117551			
							Total:		14135091	0	14135091			
							Total:		20035037	0	20035037			
						Total:		20035037	0	20035037				
						B4	800	0103	2897	64	001	20000000		20000000
												Total:		20000000
					Total:					20000000	0	20000000		
					1901				2897	64	001	29500000		29500000
												Total:		29500000
										Total:		29500000	0	29500000
					1903	2897	64	001	40126098		40126098			
									Total:		40126098	0	40126098	
			Total:				40126098	0	40126098					
			Total:			40126098	0	40126098						
			Total:			89626098	0	89626098						
			Total:			89626098	0	89626098						
			Total:		109661135	0	109661135							
			Total:		109661135	0	109661135							
			Total:		109661135	0	109661135							
			Total:		109661135	0	109661135							
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	8	2025	E8	800	0101	2884	64	001	55198447		55198447			
									Total:		55198447	0	55198447	
							Total:		55198447	0	55198447			
					Total:		55198447	0	55198447					
					Total:		55198447	0	55198447					
					Total:		55198447	0	55198447					
					Total:		55198447	0	55198447					
			Total:		55198447	0	55198447							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR693	Total:								55198447	0	55198447
EE, WATER RESOURCES DIVISION, GWALIOR											
GN/MHCD TOTAL									853941137	4213291	858154428

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	8	2025		101	0101	3803	64	002	93692		93692
WRD DEWAS								Total:	93692	0	93692
							Total:		93692	0	93692
						Total:			93692	0	93692
					1901	3803	64	002	5942020		5942020
								Total:	5942020	0	5942020
							Total:		5942020	0	5942020
						Total:			5942020	0	5942020
					Total:				6035712	0	6035712
				Total:					6035712	0	6035712
			Total:						6035712	0	6035712
			Total:						6035712	0	6035712
WR502 EE	8	2025		101	0101	3803	64	002	3468843		3468843
WRD								Total:	3468843	0	3468843
SHAJAPUR							Total:		3468843	0	3468843

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR502 WRD SHAJAPUR	EE	8	2025		101	0101	3803	64	002	3468843	0	3468843	
						1901				4452067	4452067		
						Total:				4452067	4452067		
									Total:	4452067	0	4452067	
								Total:	4452067	0	4452067		
							Total:	7920910	0	7920910			
							Total:	7920910	0	7920910			
						Total:		7920910	0	7920910			
WR503 WRD BHOPAL	EE	8	2025		101	0101	3803	64	002	10951289		10951289	
										Total:	10951289	0	10951289
										Total:	10951289	0	10951289
								Total:	10951289	0	10951289		
							Total:	10951289	0	10951289			
							Total:	10951289	0	10951289			
							Total:	10951289	0	10951289			
						Total:		10951289	0	10951289			
WR504 WRD SEHORE	EE	8	2025		101	1901	3803	64	002	1872159		1872159	
										Total:	1872159	0	1872159
										Total:	1872159	0	1872159
								Total:	1872159	0	1872159		
							Total:	1872159	0	1872159			
							Total:	1872159	0	1872159			
							Total:	1872159	0	1872159			
						Total:		1872159	0	1872159			
WR505 SAM.ASHOK SAGAR DN.2	EE	8	2025		101	1901	3803	64	002	2318366		2318366	
									Total:	2318366	0	2318366	
									Total:	2318366	0	2318366	

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR505 EE	8	2025		101	1901	Total:			2318366	0	2318366		
SAM.ASHOK				Total:			2318366	0	2318366				
SAGAR DN.2				Total:				2318366	0	2318366			
VIDISHA				Total:			2318366	0	2318366				
Total:								2318366	0	2318366			
WR507 EE	8	2025		101	0101	3803	64	002	13735041		13735041		
WRD RAISEN								Total:	13735041	0	13735041		
							Total:	13735041	0	13735041			
						Total:	13735041	0	13735041				
					1901	3803	64	002	31068138		31068138		
				Total:			31068138	0	31068138				
					Total:	31068138	0	31068138					
					Total:	31068138	0	31068138					
					Total:	44803179	0	44803179					
				Total:	44803179	0	44803179						
				Total:	44803179	0	44803179						
Total:								44803179	0	44803179			
WR509 EE	8	2025		101	0101	3803	64	002	39513		39513		
WRD RAJGARH								Total:	39513	0	39513		
							Total:	39513	0	39513			
						Total:	39513	0	39513				
						Total:	39513	0	39513				
					Total:	39513	0	39513					
					Total:	39513	0	39513					
Total:								39513	0	39513			
WR515	8	2025		101	0101	3803	64	002	53793		53793		
EE,E&M HEM								Total:	53793	0	53793		
WRD SAGAR								Total:	53793	0	53793		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	8	2025		101	0101	Total:				53793		0	53793
					1901	3803	64	002		1548872		1548872	
						Total:				1548872	0	1548872	
						Total:				1548872	0	1548872	
						Total:				1548872	0	1548872	
					Total:				1602665	0	1602665		
				800	0102	3828	64	002		296624		296624	
						Total:				296624	0	296624	
						Total:				296624	0	296624	
						Total:				296624	0	296624	
					Total:				296624	0	296624		
					Total:				1899289	0	1899289		
				Total:				1899289	0	1899289			
				Total:				1899289	0	1899289			
WR516 EE,E&M WRD BALAGHAT	8	2025		800	0102	3828	64	002		170001		170001	
						Total:				170001	0	170001	
						Total:				170001	0	170001	
						Total:				170001	0	170001	
					Total:				170001	0	170001		
					Total:				170001	0	170001		
				Total:				170001	0	170001			
				Total:				170001	0	170001			
WR518 EE,E&M,HEM WRD BHOPAL	8	2025		101	0101	3803	64	002		2640		2640	
						Total:				2640	0	2640	
						Total:				2640	0	2640	
						Total:				2640	0	2640	
					1901	3803	64	002		852169		852169	
						Total:				852169	0	852169	
				Total:				852169	0	852169			

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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	2025		101	1901	Total:				852169		0	852169
					Total:					854809		0	854809
				800	0102	3828	64	002		415126			415126
								Total:		415126		0	415126
					Total:					415126		0	415126
					Total:					415126		0	415126
					Total:					415126		0	415126
				Total:					1269935		0	1269935	
				Total:					1269935		0	1269935	
				Total:					1269935		0	1269935	
WR521 EE WRD BETUL	8	2025		800	0102	3828	64	002		1741861			1741861
								Total:		1741861		0	1741861
					Total:					1741861		0	1741861
					Total:					1741861		0	1741861
					Total:					1741861		0	1741861
					Total:					1741861		0	1741861
				Total:					1741861		0	1741861	
				Total:					1741861		0	1741861	
				Total:					1741861		0	1741861	
				WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	8	2025		101	1901	3803	64	002	
Total:		6379200										0	6379200
Total:										6379200		0	6379200
Total:										6379200		0	6379200
Total:										6379200		0	6379200
Total:										6379200		0	6379200
Total:									6379200		0	6379200	
Total:									6379200		0	6379200	
Total:									6379200		0	6379200	
WR530 EE WRD MULTAI	8	2025						101	0101	3803	64	002	
				Total:		1404301						0	1404301

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR530 EE WRD MULTAI DISTT.BETUL	8	2025		101	0101	3803	Total:			1404301	0	1404301	
						Total:			1404301	0	1404301		
					Total:					1404301	0	1404301	
					Total:					1404301	0	1404301	
					Total:					1404301	0	1404301	
			Total:					1404301	0	1404301			
WR532 EE,WRD,SHIVP URI	8	2025		101	1901	3803	64	002	1181741		1181741		
						Total:		1181741	0	1181741			
					Total:				1181741	0	1181741		
					Total:				1181741	0	1181741		
					Total:				1181741	0	1181741		
			Total:				1181741	0	1181741				
WR538 EE,WRD SHEOPURKALA ON	8	2025		101	1901	3803	64	002	4211307		4211307		
						Total:		4211307	0	4211307			
					Total:				4211307	0	4211307		
					Total:				4211307	0	4211307		
					Total:				4211307	0	4211307		
			Total:				4211307	0	4211307				
WR541 EE WRD INDORE	8	2025		101	1901	3803	64	002	1066639		1066639		
						Total:		1066639	0	1066639			
					Total:				1066639	0	1066639		
					Total:				1066639	0	1066639		
					Total:				1066639	0	1066639		
			Total:				1066639	0	1066639				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	8	2025	Total:						1066639	0	1066639
WRD INDORE	Total:								1066639	0	1066639
WR542 EE	8	2025		101	0101	3803	64	002	1105563		1105563
WRD UJJAIN								Total:	1105563	0	1105563
								Total:	1105563	0	1105563
								Total:	1105563	0	1105563
					1901	3803	64	002	67000		67000
								Total:	67000	0	67000
								Total:	67000	0	67000
								Total:	67000	0	67000
								Total:	1172563	0	1172563
								Total:	1172563	0	1172563
								Total:	1172563	0	1172563
								Total:	1172563	0	1172563
WR543 EE	8	2025		101	0101	3803	64	002	206378		206378
WRD RATLAM								Total:	206378	0	206378
								Total:	206378	0	206378
								Total:	206378	0	206378
					1901	3803	64	002	3544047		3544047
								Total:	3544047	0	3544047
								Total:	3544047	0	3544047
								Total:	3544047	0	3544047
								Total:	3750425	0	3750425
								Total:	3750425	0	3750425
								Total:	3750425	0	3750425
								Total:	3750425	0	3750425
WR544 EE	8	2025		101	0101	3803	64	002	271680		271680
WRD								Total:	271680	0	271680

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
WR544	EE	8	2025		101	0101	3803	Total:			271680	0	271680			
WRD							Total:				271680	0	271680			
MANDSAUR							Total:				271680	0	271680			
						Total:				271680	0	271680				
					Total:					271680	0	271680				
Total:											271680	0	271680			
WR545		8	2025		101	0101	3803	64	002		54600		54600			
EE,GANDHI									Total:			54600	0	54600		
SAGAR DAM									Total:			54600	0	54600		
DN.GANDHI					1901	3803	64	002		54600	0	54600				
SAGAR									Total:			6900	0	6900		
DISTT.MANDSA									Total:			6900	0	6900		
UR									Total:			6900	0	6900		
						Total:			6900	0	6900					
						Total:			6900	0	6900					
						Total:			61500	0	61500					
				Total:				61500	0	61500						
Total:											61500	0	61500			
WR547	EE	8	2025		101	0101	3803	61			18737		18737			
WRD BARWANI										Total:			18737	0	18737	
										Total:			18737	0	18737	
								Total:			18737	0	18737			
							Total:				18737	0	18737			
					800	0102	3828	64	002		18737	0	18737			
											Total:			8791562	0	8791562
											Total:			8791562	0	8791562
							Total:			8791562	0	8791562				
						Total:				8791562	0	8791562				
Total:											8810299	0	8810299			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR547 EE	8	2025	Total:						8810299	0	8810299					
WRD BARWANI	Total:								8810299	0	8810299					
WR548 EE	8	2025		800	0102	3828	64	002	2299294		2299294					
WRD	Total:								2299294	0	2299294					
KHARGONE	Total:								2299294	0	2299294					
	Total:								2299294	0	2299294					
	Total:								2299294	0	2299294					
	Total:								2299294	0	2299294					
	Total:								2299294	0	2299294					
Total:								2299294	0	2299294						
Total:								2299294	0	2299294						
WR549 EE	8	2025		101	0101	3803	64	002	908211		908211					
WRD	Total:								908211	0	908211					
KHANDWA	Total:								908211	0	908211					
	Total:								908211	0	908211					
	Total:								908211	0	908211					
	Total:								908211	0	908211					
	Total:								908211	0	908211					
Total:								908211	0	908211						
Total:								908211	0	908211						
WR551 EE	8	2025		800	0102	3828	64	002	570804		570804					
WRD	Total:								570804	0	570804					
ALIRAJPUR	Total:								570804	0	570804					
	Total:								570804	0	570804					
	Total:								570804	0	570804					
	Total:								570804	0	570804					
	Total:								570804	0	570804					
JHABUA	Total:								570804	0	570804					
	Total:								570804	0	570804					
WR552 EE	8	2025		101	1901	3803	64	002	7480		7480					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR552 EE WR DN.1 DHAR	8	2025		101	1901	3803	64	Total:	7480		0	7480	
								Total:	7480		0	7480	
						Total:	7480		0	7480			
					800	0102	3828	64	002	7898004		7898004	
									Total:	7898004	0	7898004	
							Total:	7898004		0	7898004		
						Total:	7898004		0	7898004			
						Total:	7898004		0	7898004			
					Total:	7905484		0	7905484				
					Total:	7905484		0	7905484				
Total:	7905484		0	7905484									
WR555 EE WRD MANAWAR DHAR	8	2025		800	0102	3828	64	002	4051263			4051263	
								Total:	4051263	0	4051263		
						Total:	4051263		0	4051263			
						Total:				4051263		0	4051263
							Total:	4051263		0	4051263		
						Total:	4051263		0	4051263			
					Total:	4051263		0	4051263				
					Total:	4051263		0	4051263				
WR557 EE WR DN.NEEMUCH	8	2025		101	1901	3803	64	002	3997819			3997819	
								Total:	3997819	0	3997819		
						Total:	3997819		0	3997819			
						Total:				3997819		0	3997819
							Total:	3997819		0	3997819		
						Total:	3997819		0	3997819			
					Total:	3997819		0	3997819				
					Total:	3997819		0	3997819				

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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	2025		800	0102	3828	64	002		39000		39000
								Total:		39000	0	39000
								Total:		39000	0	39000
								Total:		39000	0	39000
								Total:		39000	0	39000
								Total:		39000	0	39000
								Total:		39000	0	39000
Total:									39000	0	39000	
WR562 EE,WAINGANG A DN,BALAGHAT	8	2025		101	0101	6079	64	001		4750000		4750000
								Total:		4750000	0	4750000
								Total:		4750000	0	4750000
								Total:		4750000	0	4750000
								Total:		4750000	0	4750000
								Total:		4750000	0	4750000
								Total:		4750000	0	4750000
Total:									4750000	0	4750000	
WR564 EE WRD SEONI	8	2025		800	0102	3828	64	002		143118		143118
								Total:		143118	0	143118
								Total:		143118	0	143118
								Total:		143118	0	143118
								Total:		143118	0	143118
								Total:		143118	0	143118
								Total:		143118	0	143118
Total:									143118	0	143118	
WR598 EE WRD DN. NO.2 SHAHDOL	8	2025		800	0102	3828	64	002		2194645		2194645
								Total:		2194645	0	2194645
								Total:		2194645	0	2194645
								Total:		2194645	0	2194645

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR598 EE	8	2025		800	Total:				2194645	0	2194645			
WRD DN. NO.2				Total:				2194645	0	2194645				
SHAH DOL				Total:				2194645	0	2194645				
Total:								2194645	0	2194645				
WR602 EE, WATER RESOURCES DIVISION, UMAR IA(M.P.)	8	2025		101	0101	3803	64	002	305486		305486			
								Total:	305486	0	305486			
							Total:		305486	0	305486			
					Total:			305486	0	305486				
					Total:				305486	0	305486			
					800	0102	3828	64	002	255006		255006		
				Total:					255006	0	255006			
				Total:				255006	0	255006				
				Total:			255006	0	255006					
				Total:				560492	0	560492				
				Total:				560492	0	560492				
				Total:								560492	0	560492
WR604 EE WRD KATNI	8	2025		101	1901	3803	64	002	1912561		1912561			
								Total:	1912561	0	1912561			
							Total:		1912561	0	1912561			
							Total:			1912561	0	1912561		
				Total:				1912561	0	1912561				
				Total:				1912561	0	1912561				
				Total:								1912561	0	1912561
				Total:								1912561	0	1912561
WR607 EE WRD PANNA	8	2025		101	0101	3803	64	002	1405430		1405430			
								Total:	1405430	0	1405430			
							Total:		1405430	0	1405430			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR607 WRD PANNA	EE	8	2025		101	0101	Total:			1405430		0	1405430
						1901	3803	64	002	36233720			36233720
							Total:		36233720		0	36233720	
							Total:		36233720		0	36233720	
						Total:		36233720		0	36233720		
						Total:		37639150		0	37639150		
						Total:		37639150		0	37639150		
						Total:		37639150		0	37639150		
Total:									37639150		0	37639150	
WR608 WRD 1 SAGAR	EE	8	2025		101	0101	3803	64	002	4834242			4834242
								Total:		4834242		0	4834242
							Total:		4834242		0	4834242	
							1901	Total:		4834242		0	4834242
								3803	64	002	1733796		
						Total:					1733796		0
						Total:		1733796		0	1733796		
						Total:		1733796		0	1733796		
						Total:		6568038		0	6568038		
						Total:		6568038		0	6568038		
Total:		6568038		0	6568038								
Total:									6568038		0	6568038	
WR610 WRD DAMOH	EE	8	2025		101	0101	3803	64	002	1424529			1424529
									Total:		1424529		0
							Total:		1424529		0	1424529	
							Total:		1424529		0	1424529	
							Total:		1424529		0	1424529	
						Total:		1424529		0	1424529		
Total:									1424529		0	1424529	
Total:									1424529		0	1424529	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	8	2025		800	0102	3828	64	002		8811575		8811575		
								Total:		8811575	0	8811575		
								Total:		8811575	0	8811575		
										Total:		8811575	0	8811575
									Total:		8811575	0	8811575	
								Total:		8811575	0	8811575		
							Total:		8811575	0	8811575			
Total:										8811575	0	8811575		
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	8	2025		101	1901	3803	64	002		113166		113166		
								Total:		113166	0	113166		
								Total:		113166	0	113166		
										Total:		113166	0	113166
									Total:		113166	0	113166	
								Total:		113166	0	113166		
							Total:		113166	0	113166			
Total:										113166	0	113166		
WR688 E.E. WR DIVISION NIWARI	8	2025		101	0101	3803	64	002		451504		451504		
								Total:		451504	0	451504		
								Total:		451504	0	451504		
										Total:		451504	0	451504
									Total:		451504	0	451504	
								Total:		451504	0	451504		
							Total:		451504	0	451504			
Total:										451504	0	451504		
WR700 PROJ. ADM NAMAMI KSHIPRE PRO.	8	2025		101	1901	3803	64	002		47538626		47538626		
								Total:		47538626	0	47538626		
								Total:		47538626	0	47538626		
						Total:		47538626	0	47538626				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR700	8	2025		101	Total:				47538626	0	47538626
PROJ. ADM				Total:					47538626	0	47538626
NAMAMI			Total:						47538626	0	47538626
KSHIPRE PRO.			Total:						47538626	0	47538626
IMP U.NO-2 WR											
UJJAIN											
GN/MHCD TOTAL									239211148	0	239211148

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	8	2025	01	800	0101	9229	64		81823		81823
WRD INDORE								Total:	81823	0	81823
							Total:		81823	0	81823
						Total:			81823	0	81823
					Total:				81823	0	81823
				Total:					81823	0	81823
			Total:						81823	0	81823
									81823	0	81823
WR542 EE	8	2025	01	103	0101	1148	64	001	249497749		249497749
WRD UJJAIN								Total:	249497749	0	249497749
							Total:		249497749	0	249497749
						Total:			249497749	0	249497749
					Total:				249497749	0	249497749
				Total:					249497749	0	249497749

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Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	8	2025	Total:						249497749	0	249497749
WRD UJJAIN	Total:								249497749	0	249497749
WR700	8	2025	01	103	0101	5711	64	001	25342551		25342551
PROJ. ADM								Total:	25342551	0	25342551
NAMAMI								Total:	25342551	0	25342551
KSHIPRE PRO.							Total:		25342551	0	25342551
IMP U.NO-2 WR						Total:			25342551	0	25342551
UJJAIN						Total:			25342551	0	25342551
				800	0101	9229	64		3297500		3297500
								Total:	3297500	0	3297500
								Total:	3297500	0	3297500
							Total:		3297500	0	3297500
						Total:			3297500	0	3297500
						Total:			3297500	0	3297500
				Total:					28640051	0	28640051
			Total:						28640051	0	28640051
	Total:								28640051	0	28640051
GN/MHCD TOTAL									278219623	0	278219623

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	8	2025	01	053		0183	33	001	500000		500000
PWD B/R DN.								Total:	500000	0	500000
DATIA							Total:		500000	0	500000
						Total:			500000	0	500000
					Total:				500000	0	500000

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW527 EE	8	2025	01		Total:					500000		0	500000
PWD B/R DN.			Total:							500000		0	500000
DATIA	Total:									500000		0	500000
PW534 EE	8	2025	01	053		0183	33	001	489999			489999	
PWD DN. NO.1								Total:	489999		0	489999	
SAGAR							Total:		489999		0	489999	
						3383	33	001	2438908			2438908	
							Total:		2438908		0	2438908	
							Total:		2438908		0	2438908	
						Total:			2928907		0	2928907	
					Total:				2928907		0	2928907	
				Total:					2928907		0	2928907	
	Total:									2928907		0	2928907
	Total:									2928907		0	2928907
PW535 EE	8	2025	01	053		0183	33	001	744500			744500	
PWD, (B/R) DN.								Total:	744500		0	744500	
DAMOH							Total:		744500		0	744500	
						Total:			744500		0	744500	
					Total:				744500		0	744500	
				Total:					744500		0	744500	
	Total:									744500		0	744500
	Total:									744500		0	744500
PW536 EE	8	2025	01	053		0183	33	001	1151727			1151727	
PWD ,(B/R) DN.								Total:	1151727		0	1151727	
CHHATARPUR							Total:		1151727		0	1151727	
						Total:			1151727		0	1151727	
					Total:				1151727		0	1151727	
				Total:					1151727		0	1151727	

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Gncd	24
Mhcd	2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW536 EE	8	2025	Total:							1151727	0	1151727
PWD ,(B/R) DN. CHHATARPUR	Total:									1151727	0	1151727
PW538 EE	8	2025	01	053		0183	33	001	2976338		2976338	
PWD ,(B/R) DN. TIKAMGARH									Total:	2976338	0	2976338
								Total:	2976338	0	2976338	
						Total:			2976338	0	2976338	
					Total:				2976338	0	2976338	
				Total:					2976338	0	2976338	
			Total:						2976338	0	2976338	
		Total:							2976338	0	2976338	
									2976338	0	2976338	
PW539 EE	8	2025	01	053		0183	33	001	1894310		1894310	
PWD (E/M) DN. GWALIOR									Total:	1894310	0	1894310
								Total:	1894310	0	1894310	
						Total:			1894310	0	1894310	
					Total:				1894310	0	1894310	
				Total:					1894310	0	1894310	
			Total:						1894310	0	1894310	
		Total:							1894310	0	1894310	
									1894310	0	1894310	
PW541 EE	8	2025	01	053		3383	33	001	4356488		4356488	
PWD B/R DN NO.1 INDORE									Total:	4356488	0	4356488
								Total:	4356488	0	4356488	
						3387	33	001	1003387		1003387	
								Total:	1003387	0	1003387	
						Total:			1003387	0	1003387	
					Total:				5359875	0	5359875	
				Total:					5359875	0	5359875	
			Total:						5359875	0	5359875	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW541 EE	8	2025	Total:						5359875	0	5359875	
PWD B/R DN NO.1 INDORE	Total:								5359875	0	5359875	
PW542 EE	8	2025	01	053		0183	33	001	3700		3700	
PWD B/R DN NO.2 INDORE								Total:	3700	0	3700	
							Total:		3700	0	3700	
						Total:			3700	0	3700	
					Total:				3700	0	3700	
				Total:					3700	0	3700	
			Total:						3700	0	3700	
	Total:								3700	0	3700	
PW543 EE	8	2025	01	053		3383	33	001	973145		973145	
PWD B/R DN. DEWAS.								Total:	973145	0	973145	
							Total:		973145	0	973145	
						3387	33	001	38860		38860	
								Total:	38860	0	38860	
							Total:		38860	0	38860	
						Total:			1012005	0	1012005	
					Total:				1012005	0	1012005	
				Total:					1012005	0	1012005	
			Total:						1012005	0	1012005	
	Total:								1012005	0	1012005	
PW544 EE	8	2025	01	053		0183	33	001	442159		442159	
PWD B/R DN. UJJAIN								Total:	442159	0	442159	
							Total:		442159	0	442159	
						3383	33	001	13841		13841	
								Total:	13841	0	13841	
							Total:		13841	0	13841	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	8	2025	01	053		Total:				456000		0	456000
						Total:				456000		0	456000
						Total:				456000		0	456000
						Total:				456000		0	456000
						Total:				456000		0	456000
Total:										456000		0	456000
PW546 EE PWD B/R DN. MANDSAUR	8	2025	01	053		0183	33	001	148990			148990	
								Total:		148990		0	148990
								Total:		148990		0	148990
								Total:		148990		0	148990
						Total:			148990		0	148990	
						Total:			148990		0	148990	
						Total:			148990		0	148990	
						Total:			148990		0	148990	
Total:										148990		0	148990
PW549 EE PWD (B/R) DN. BARWANI	8	2025	01	053		0183	33	001	929127			929127	
								Total:		929127		0	929127
								Total:		929127		0	929127
								Total:		929127		0	929127
						Total:			929127		0	929127	
						Total:			929127		0	929127	
						Total:			929127		0	929127	
						Total:			929127		0	929127	
Total:										929127		0	929127
PW552 EE PWD B/R DN. DHAR	8	2025	01	053		0183	33	001	52300			52300	
								Total:		52300		0	52300
								Total:		52300		0	52300
								Total:		52300		0	52300
						Total:			52300		0	52300	
						Total:			52300		0	52300	
						Total:			52300		0	52300	
						Total:			52300		0	52300	
Total:										52300		0	52300

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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	Total:								52300	0	52300		
PW553 EE PWD B/R DN. SHAJAPUR	8	2025	01	053		0183	33	001	836545			836545	
								Total:	836545	0	836545		
							Total:		836545	0	836545		
						Total:			836545	0	836545		
					Total:				836545	0	836545		
			Total:						836545	0	836545		
	Total:								836545	0	836545		
PW555 EE PWD E/M DN. UJJAIN.	8	2025	01	053		3383	33	001	997217			997217	
								Total:	997217	0	997217		
							Total:		997217	0	997217		
						Total:			997217	0	997217		
					Total:				997217	0	997217		
			Total:						997217	0	997217		
	Total:								997217	0	997217		
PW556 EE PWD E/M DN. INDORE	8	2025	01	053		3383	33	001	421892			421892	
								Total:	421892	0	421892		
							Total:		421892	0	421892		
						3387	33	001	15729			15729	
								Total:	15729	0	15729		
							Total:		15729	0	15729		
						Total:			437621	0	437621		
					Total:				437621	0	437621		
			Total:						437621	0	437621		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW556 EE	8	2025	Total:							437621	0	437621	
PWD E/M DN. INDORE	Total:									437621	0	437621	
PW557 EE	8	2025	01	053		0183	33	001	1907959			1907959	
PWD MAINT. DN. 1 BHOPAL									Total:	1907959	0	1907959	
								Total:	1907959	0	1907959		
								33	001	242444		242444	
								Total:	242444	0	242444		
								Total:	242444	0	242444		
								Total:	2150403	0	2150403		
								Total:	2150403	0	2150403		
								Total:	2150403	0	2150403		
								Total:	2150403	0	2150403		
								Total:	2150403	0	2150403		
								Total:	2150403	0	2150403		
PW558 EE	8	2025	01	053		0183	33	001	3802985			3802985	
PWD MAINT.DN. 2 BHOPAL									Total:	3802985	0	3802985	
								Total:	3802985	0	3802985		
								33	001	281000		281000	
								Total:	281000	0	281000		
								Total:	281000	0	281000		
								Total:	4083985	0	4083985		
								Total:	4083985	0	4083985		
								Total:	4083985	0	4083985		
								Total:	4083985	0	4083985		
								Total:	4083985	0	4083985		
PW560 EE	8	2025	01	053		0183	33	001	2154752			2154752	
PWD NEW BOPAL DN.									Total:	2154752	0	2154752	
								Total:	2154752	0	2154752		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW560 EE	8	2025	01	053		Total:				2154752	0	2154752	
PWD NEW					Total:					2154752	0	2154752	
BOPAL DN.				Total:						2154752	0	2154752	
BHOPAL			Total:							2154752	0	2154752	
Total:									2154752	0	2154752		
PW561 EE	8	2025	01	053		3383	33	001		6175		6175	
PWD B/R DN.								Total:		6175	0	6175	
NO.1							Total:			6175	0	6175	
HOSHANGABA					Total:					6175	0	6175	
D				Total:						6175	0	6175	
			Total:							6175	0	6175	
Total:									6175	0	6175		
Total:									6175	0	6175		
PW562 EE	8	2025	01	053		0183	33	001		405599		405599	
PWD DN.								Total:		405599	0	405599	
SEHORE							Total:			405599	0	405599	
					Total:					405599	0	405599	
				Total:						405599	0	405599	
			Total:							405599	0	405599	
Total:									405599	0	405599		
Total:									405599	0	405599		
PW564 EE	8	2025	01	053		3387	33	001		406670		406670	
PWD DN.								Total:		406670	0	406670	
RAISEN							Total:			406670	0	406670	
					Total:					406670	0	406670	
				Total:						406670	0	406670	
			Total:							406670	0	406670	
Total:									406670	0	406670		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE PWD DN. RAISEN	Total:								406670	0	406670
PW565 EE PWD DN. RAJGARH	8	2025	01	053		3383	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
	Total:								1000000	0	1000000
PW566 EE PWD (B/R) DN. BETUL	8	2025	01	053		3383	33	001	1458266		1458266
								Total:	1458266	0	1458266
								Total:	1458266	0	1458266
						Total:			1458266	0	1458266
					Total:				1458266	0	1458266
				Total:					1458266	0	1458266
			Total:						1458266	0	1458266
	Total:								1458266	0	1458266
PW567 EE,PWD (B&R) DIVISION HARDA	8	2025	01	053		0183	33	001	1066209		1066209
								Total:	1066209	0	1066209
								Total:	1066209	0	1066209
						Total:			1066209	0	1066209
					Total:				1066209	0	1066209
				Total:					1066209	0	1066209
			Total:						1066209	0	1066209
	Total:								1066209	0	1066209

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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	2025	01	053		0183	33	001		4200062		4200062	
								Total:		4200062	0	4200062	
								Total:		4200062	0	4200062	
							3383	33	001		3573560		3573560
									Total:		3573560	0	3573560
									Total:		3573560	0	3573560
							Total:			7773622	0	7773622	
							Total:			7773622	0	7773622	
							Total:			7773622	0	7773622	
							Total:			7773622	0	7773622	
Total:										7773622	0	7773622	
PW570 EE PWD DN. 1 REWA	8	2025	01	053		0183	33	001		1209513		1209513	
								Total:		1209513	0	1209513	
								Total:		1209513	0	1209513	
							Total:			1209513	0	1209513	
							Total:			1209513	0	1209513	
							Total:			1209513	0	1209513	
							Total:			1209513	0	1209513	
							Total:			1209513	0	1209513	
							Total:			1209513	0	1209513	
							Total:						
PW571 EE PWD E/M DN. REWA	8	2025	01	053		3387	33	001		9820		9820	
								Total:		9820	0	9820	
								Total:		9820	0	9820	
							Total:			9820	0	9820	
							Total:			9820	0	9820	
							Total:			9820	0	9820	
							Total:			9820	0	9820	
							Total:			9820	0	9820	
							Total:			9820	0	9820	
							Total:						
PW572	EE	8	2025	01	053		3383	33	001		1099955		1099955

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW572 EE PWD DN. SIDHI	8	2025	01	053		3383	33	Total:		1099955		0	1099955
								Total:		1099955		0	1099955
								Total:		1099955		0	1099955
							Total:		1099955		0	1099955	
							Total:		1099955		0	1099955	
						Total:		1099955		0	1099955		
Total:										1099955		0	1099955
PW574 EE PWD DN.NO.1 SHAH DOL	8	2025	01	053		0183	33	001		211135			211135
								Total:		211135		0	211135
								Total:		211135		0	211135
							Total:		211135		0	211135	
							Total:		211135		0	211135	
						Total:		211135		0	211135		
Total:										211135		0	211135
PW576 EE PWD SATNA	8	2025	01	053		0183	33	001		311152			311152
								Total:		311152		0	311152
								Total:		311152		0	311152
							Total:		311152		0	311152	
							Total:		311152		0	311152	
						Total:		311152		0	311152		
Total:										311152		0	311152
PW578 EE,PWD DN.NO.1 CPA BHOPAL	8	2025	01	053		6720	33	001		85099			85099
								Total:		85099		0	85099
								Total:		85099		0	85099
							Total:		85099		0	85099	
							Total:		85099		0	85099	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	8	2025	01	Total:					85099	0	85099
EE,PWD			Total:						85099	0	85099
DN.NO.1 CPA			Total:						85099	0	85099
BHOPAL											
PW579	8	2025	01	053		5464	33	001	21260285		21260285
PWD DN.NO.2								Total:	21260285	0	21260285
CPA BHOPAL								Total:	21260285	0	21260285
						6720	33	001	4654024		4654024
								Total:	4654024	0	4654024
							42	007	3496980		3496980
								Total:	3496980	0	3496980
								Total:	8151004	0	8151004
							Total:		29411289	0	29411289
					Total:				29411289	0	29411289
				Total:					29411289	0	29411289
			Total:						29411289	0	29411289
			Total:						29411289	0	29411289
PW580	8	2025	01	053		6720	33	001	12205836		12205836
EE,PWD								Total:	12205836	0	12205836
CONTROLLER								Total:	12205836	0	12205836
OF BLDG							Total:		12205836	0	12205836
(VIDHAN					Total:				12205836	0	12205836
SABHA) CPA				Total:					12205836	0	12205836
BHOPAL			Total:						12205836	0	12205836
			Total:						12205836	0	12205836
			Total:						12205836	0	12205836
PW582	8	2025	01	053		5464	33	001	2192607		2192607
NEW E/M DN								Total:	2192607	0	2192607
CPA BHOPAL							Total:		2192607	0	2192607

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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	2025	01	053		6720	33	001	3531724		3531724			
								Total:		3531724	0	3531724		
								42	007	22299413		22299413		
									Total:		22299413	0	22299413	
							Total:		25831137	0	25831137			
							Total:		28023744	0	28023744			
							Total:		28023744	0	28023744			
							800	9083	33		1626134		1626134	
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Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	8	2025	Total:						3928692	0	3928692
PWD DN.NO.2 JABALPUR	Total:								3928692	0	3928692
PW585 EE	8	2025	01	053		0183	33	001	247121		247121
PWD DN. KATNI								Total:	247121	0	247121
							Total:	247121	0	247121	
						Total:	247121	0	247121		
					Total:	247121	0	247121			
				Total:	247121	0	247121				
			Total:	247121	0	247121					
		Total:	247121	0	247121						
PW588 EE	8	2025	01	053		0183	33	001	2484563		2484563
PWD DN.NO.1 CHHINDWARA								Total:	2484563	0	2484563
							Total:	2484563	0	2484563	
						3383	33	001	617156		617156
								Total:	617156	0	617156
						Total:	617156	0	617156		
					Total:	3101719	0	3101719			
				Total:	3101719	0	3101719				
			Total:	3101719	0	3101719					
		Total:	3101719	0	3101719						
PW591 EE	8	2025	01	053		0183	33	001	1130758		1130758
PWD DN.NO.1 BALAGHAT								Total:	1130758	0	1130758
							Total:	1130758	0	1130758	
						Total:	1130758	0	1130758		
					Total:	1130758	0	1130758			
				Total:	1130758	0	1130758				

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Division Code %

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Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	8	2025	Total:						1130758	0	1130758
PWD DN.NO.1 BALAGHAT	Total:								1130758	0	1130758
PW594 EE	8	2025	01	053		0183	33	001	11940		11940
PWD E/M DN. JABALPUR								Total:	11940	0	11940
							Total:	11940	0	11940	11940
						Total:		11940	0	11940	11940
						Total:		11940	0	11940	11940
						Total:		11940	0	11940	11940
						Total:		11940	0	11940	11940
						Total:		11940	0	11940	11940
PW600	8	2025	01	053		0183	33	001	238021		238021
E.E. PWD								Total:	238021	0	238021
ANUPPUR							Total:	238021	0	238021	238021
						3383	33	001	19994		19994
							Total:	19994	0	19994	19994
						Total:		19994	0	19994	19994
						Total:		258015	0	258015	258015
						Total:		258015	0	258015	258015
						Total:		258015	0	258015	258015
						Total:		258015	0	258015	258015
PW637 EE	8	2025	01	053		0183	33	001	35843		35843
PWD E/M DN.								Total:	35843	0	35843
NO. 2 BHOPAL							Total:	35843	0	35843	35843
						Total:		35843	0	35843	35843
						Total:		35843	0	35843	35843

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8 2025

Division Code %

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW637 EE	8	2025	Total:							35843		0	35843
PWD E/M DN. NO. 2 BHOPAL	Total:									35843		0	35843
PW639 E E	8	2025	01	053		3383	33	001	960636			960636	
PWD E/M DIVN SAGAR									Total:	960636		0	960636
								Total:		960636		0	960636
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Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	8	2025	05	053		0183	33	001		118275		118275
								Total:		118275	0	118275
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									118275	0	118275	
									118275	0	118275	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE	Total:								3739121	0	3739121
PWD, B/R DN. NO. 1 GUNA											
PW533 EE	8	2025	05	053		1316	33	001	3190091		3190091
PWD (B/R) DN.1 SHIVPURI.								Total:	3190091	0	3190091
								Total:	3190091	0	3190091
						4090	33	001	1367737		1367737
								Total:	1367737	0	1367737
								Total:	1367737	0	1367737
							Total:		4557828	0	4557828
				Total:					4557828	0	4557828
			Total:						4557828	0	4557828
	Total:								4557828	0	4557828
PW534 EE	8	2025	05	053		1316	33	001	9866163		9866163
PWD DN. NO.1 SAGAR								Total:	9866163	0	9866163
								Total:	9866163	0	9866163
						4090	33	001	2410469		2410469
								Total:	2410469	0	2410469
								Total:	2410469	0	2410469
							Total:		12276632	0	12276632
				Total:					12276632	0	12276632
			Total:						12276632	0	12276632
	Total:								12276632	0	12276632
PW535 EE	8	2025	05	053		1316	33	001	2358502		2358502
PWD, (B/R) DN. DAMOH								Total:	2358502	0	2358502
								Total:	2358502	0	2358502

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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	2025	05	053		Total:				2358502		0	2358502
										2358502		0	2358502
										2358502		0	2358502
										2358502		0	2358502
			Total:		2358502		0	2358502					
PW536 EE PWD ,(B/R) DN. CHHATARPUR	8	2025	05	053		0183	33	001	143606			143606	
								Total:	143606		0	143606	
							Total:	143606		0	143606		
							33	001	13997437			13997437	
								Total:	13997437		0	13997437	
						Total:	13997437		0	13997437			
							Total:	14141043		0	14141043		
							Total:	14141043		0	14141043		
							Total:	14141043		0	14141043		
							Total:	14141043		0	14141043		
			Total:		14141043		0	14141043					
PW537 EE PWD (B/R) DN. PANNA	8	2025	05	053		1316	33	001	4722042			4722042	
								Total:	4722042		0	4722042	
							Total:	4722042		0	4722042		
							Total:	4722042		0	4722042		
							Total:	4722042		0	4722042		
							Total:	4722042		0	4722042		
			Total:	4722042			0	4722042					
Total:		4722042		0	4722042								
PW539 EE PWD (E/M) DN. GWALIOR	8	2025	05	053		0183	33	001	35240			35240	
								Total:	35240		0	35240	
						Total:	35240		0	35240			
						1316	33	001	823192			823192	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	8	2025	05	053		1316	33	Total:	823192	0	823192	
								Total:	823192	0	823192	
							4090	33	001	397229		397229
						Total:			397229	0	397229	
						Total:		397229	0	397229		
						Total:	1255661	0	1255661			
						Total:	1255661	0	1255661			
						Total:	1255661	0	1255661			
						Total:	1255661	0	1255661			
Total:	1255661	0	1255661									
PW541 EE PWD B/R DN NO.1 INDORE	8	2025	05	053		1316	33	001	15000000		15000000	
								Total:	15000000	0	15000000	
							4090	33	001	3153146		3153146
						Total:			3153146	0	3153146	
						Total:		3153146	0	3153146		
						Total:	18153146	0	18153146			
						Total:	18153146	0	18153146			
						Total:	18153146	0	18153146			
						Total:	18153146	0	18153146			
Total:	18153146	0	18153146									
PW542 EE PWD B/R DN NO.2 INDORE	8	2025	05	053		0183	33	001	735000		735000	
								Total:	735000	0	735000	
							1316	33	001	1997333		1997333
						Total:			1997333	0	1997333	
						Total:		1997333	0	1997333		
						Total:	2732333	0	2732333			
						Total:	2732333	0	2732333			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	8	2025	05	Total:					2732333	0	2732333
PWD B/R DN			Total:					2732333	0	2732333	
NO.2 INDORE	Total:								2732333	0	2732333
PW543 EE	8	2025	05	053		1316	33	001	8945924		8945924
PWD B/R DN.								Total:	8945924	0	8945924
DEWAS.								Total:	8945924	0	8945924
						4090	33	001	2072456		2072456
								Total:	2072456	0	2072456
								Total:	2072456	0	2072456
						Total:			11018380	0	11018380
						Total:			11018380	0	11018380
					Total:			11018380	0	11018380	
			Total:					11018380	0	11018380	
	Total:								11018380	0	11018380
PW544 EE	8	2025	05	053		1316	33	001	3410962		3410962
PWD B/R DN.								Total:	3410962	0	3410962
UJJAIN								Total:	3410962	0	3410962
						4090	33	001	122663		122663
								Total:	122663	0	122663
								Total:	122663	0	122663
						Total:			3533625	0	3533625
						Total:			3533625	0	3533625
					Total:			3533625	0	3533625	
			Total:					3533625	0	3533625	
	Total:								3533625	0	3533625
PW545 EE	8	2025	05	053		1316	33	001	3366035		3366035
PWD B/R DN.								Total:	3366035	0	3366035
RATLAM								Total:	3366035	0	3366035

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW545 EE PWD B/R DN. RATLAM	8	2025	05	053				Total:		3366035		0	3366035	
								Total:		3366035		0	3366035	
									Total:		3366035		0	3366035
										Total:		3366035		0
			Total:		3366035		0	3366035						
PW546 EE PWD B/R DN. MANDSAUR	8	2025	05	053		1316	33	001	1589755			1589755		
								Total:	1589755		0	1589755		
							Total:		1589755		0	1589755		
								Total:		1589755		0	1589755	
									Total:		1589755		0	1589755
							Total:		1589755		0	1589755		
								Total:		1589755		0	1589755	
			Total:		1589755		0	1589755						
PW549 EE PWD (B/R) DN. BARWANI	8	2025	05	053		1316	33	001	914761			914761		
								Total:	914761		0	914761		
							Total:		914761		0	914761		
								Total:		914761		0	914761	
									Total:		914761		0	914761
							Total:		914761		0	914761		
								Total:		914761		0	914761	
			Total:		914761		0	914761						
PW550 EE PWD B/R DN. KHANDWA	8	2025	05	053		1316	33	001	1109430			1109430		
								Total:	1109430		0	1109430		
							Total:		1109430		0	1109430		
								Total:		1109430		0	1109430	
									Total:		1109430		0	1109430
							Total:		1109430		0	1109430		
			Total:		1109430			0	1109430					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	Total:								1109430	0	1109430
PW553 EE PWD B/R DN. SHAJAPUR	8	2025	05	053		1316	33	001	1951804		1951804
								Total:	1951804	0	1951804
								Total:	1951804	0	1951804
						Total:			1951804	0	1951804
					Total:				1951804	0	1951804
				Total:					1951804	0	1951804
			Total:						1951804	0	1951804
	Total:								1951804	0	1951804
PW555 EE PWD E/M DN. UJJAIN.	8	2025	05	053		1316	33	001	447838		447838
								Total:	447838	0	447838
								Total:	447838	0	447838
						4090	33	001	42362		42362
								Total:	42362	0	42362
								Total:	42362	0	42362
						Total:			490200	0	490200
					Total:				490200	0	490200
				Total:					490200	0	490200
	Total:								490200	0	490200
PW556 EE PWD E/M DN. INDORE	8	2025	05	053		0183	33	001	794138		794138
								Total:	794138	0	794138
								Total:	794138	0	794138
						1316	33	001	104311		104311
								Total:	104311	0	104311
								Total:	104311	0	104311

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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	2025	05	053		4090	33	001		2227289		2227289
								Total:		2227289	0	2227289
								Total:		2227289	0	2227289
								Total:		3125738	0	3125738
								Total:		3125738	0	3125738
								Total:		3125738	0	3125738
Total:									3125738	0	3125738	
Total:									3125738	0	3125738	
PW557 EE PWD MAINT. DN. 1 BHOPAL	8	2025	05	053		1316	33	001		2991160		2991160
								Total:		2991160	0	2991160
								Total:		2991160	0	2991160
						1399	33	001		6025910		6025910
								Total:		6025910	0	6025910
								Total:		6025910	0	6025910
						4090	33	001		1693900		1693900
								Total:		1693900	0	1693900
								Total:		1693900	0	1693900
								Total:		10710970	0	10710970
								Total:		10710970	0	10710970
								Total:		10710970	0	10710970
Total:									10710970	0	10710970	
Total:									10710970	0	10710970	
PW558 EE PWD MAINT.DN. 2 BHOPAL	8	2025	05	053		0183	33	001		7646953		7646953
								Total:		7646953	0	7646953
								Total:		7646953	0	7646953
						1316	33	001		35121781		35121781
								Total:		35121781	0	35121781
								Total:		35121781	0	35121781
						1399	33	001		8642558		8642558

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW558 EE 8 2025 PW558 MAINT.DN. 2 BHOPAL			05	053		1399	33	Total:	8642558	0	8642558		
								Total:	8642558	0	8642558		
								33	001	7503079	7503079		
							33	Total:	7503079	0	7503079		
								Total:	7503079	0	7503079		
								Total:	58914371	0	58914371		
							Total:	58914371	0	58914371			
							Total:	58914371	0	58914371			
							Total:	58914371	0	58914371			
Total:									58914371	0	58914371		
PW560 EE 8 2025 PW560 PWD NEW BOPAL DN. BHOPAL			05	053		0183	33	001	7497086		7497086		
								Total:	7497086	0	7497086		
							Total:	7497086	0	7497086			
						1316	33	001	13311751		13311751		
								Total:	13311751	0	13311751		
							Total:	13311751	0	13311751			
						1399	33	001	1070496		1070496		
								Total:	1070496	0	1070496		
							Total:	1070496	0	1070496			
						4090	33	001	9909761		9909761		
								Total:	9909761	0	9909761		
							Total:	9909761	0	9909761			
						Total:	31789094	0	31789094				
Total:	31789094	0	31789094										
Total:	31789094	0	31789094										
Total:									31789094	0	31789094		
PW561 EE 8 2025 PW561 PWD B/R DN.			05	053		1316	33	001	4033446		4033446		
								Total:	4033446	0	4033446		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	8	2025	05	053		1316 4090	Total:		4033446	0	4033446	
							33	001	26559	26559		
							Total:		26559	0	26559	
							Total:		26559	0	26559	
						Total:		4060005	0	4060005		
						Total:		4060005	0	4060005		
						Total:		4060005	0	4060005		
						Total:		4060005	0	4060005		
Total:									4060005	0	4060005	
PW562 EE PWD DN. SEHORE	8	2025	05	053		1316	33	001	679042		679042	
							Total:		679042	0	679042	
							Total:		679042	0	679042	
							Total:		679042	0	679042	
						Total:		679042	0	679042		
						Total:		679042	0	679042		
						Total:		679042	0	679042		
						Total:		679042	0	679042		
PW563 EE PWD DN. VIDISHA	8	2025	05	053		0183 1316	33	001	71654		71654	
							Total:		71654	0	71654	
							Total:		71654	0	71654	
							33	001	3890227		3890227	
						Total:		3890227	0	3890227		
						Total:		3890227	0	3890227		
						Total:		3961881	0	3961881		
						Total:		3961881	0	3961881		
Total:									3961881	0	3961881	
Total:									3961881	0	3961881	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW564 PVD DN. RAISEN	EE	8	2025	05	053		0183	33	001		278993		278993	
									Total:		278993	0	278993	
								Total:		278993	0	278993		
								1316	33	001		2695989		2695989
										Total:		2695989	0	2695989
							Total:		2695989	0	2695989			
							Total:		2974982	0	2974982			
							Total:		2974982	0	2974982			
							Total:		2974982	0	2974982			
							Total:		2974982	0	2974982			
Total:										2974982	0	2974982		
PW565 PVD DN. RAJGARH	EE	8	2025	05	053		1316	33	001		4999867		4999867	
									Total:		4999867	0	4999867	
								Total:		4999867	0	4999867		
										Total:		4999867	0	4999867
										Total:		4999867	0	4999867
							Total:		4999867	0	4999867			
							Total:		4999867	0	4999867			
							Total:		4999867	0	4999867			
							Total:		4999867	0	4999867			
							Total:							
PW566 PVD (B/R) DN. BETUL	EE	8	2025	05	053		1316	33	001		2192352		2192352	
									Total:		2192352	0	2192352	
								Total:		2192352	0	2192352		
										Total:		2192352	0	2192352
										Total:		2192352	0	2192352
							Total:		2192352	0	2192352			
							Total:		2192352	0	2192352			
							Total:		2192352	0	2192352			
							Total:		2192352	0	2192352			
							Total:							
PW567		8	2025	05	053		0183	33	001		28070		28070	

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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	2025	05	053		0183	33	Total:	28070	0	28070	
								Total:	28070	0	28070	
							1316	33	001	1552120		1552120
									Total:	1552120	0	1552120
								Total:	1552120	0	1552120	
						Total:		1580190	0	1580190		
						Total:		1580190	0	1580190		
						Total:		1580190	0	1580190		
						Total:		1580190	0	1580190		
Total:		1580190	0	1580190								
Total:									1580190	0	1580190	
PW568 EE PWD E/M DN. I BHOPAL	8	2025	05	053		0183	33	001	3258836		3258836	
								Total:	3258836	0	3258836	
							1316	33	001	3322251		3322251
									Total:	3322251	0	3322251
								Total:	3322251	0	3322251	
						1399	33	001	12025578		12025578	
								Total:	12025578	0	12025578	
							Total:	12025578	0	12025578		
						4090	33	001	1336091		1336091	
								Total:	1336091	0	1336091	
							Total:	1336091	0	1336091		
						Total:		19942756	0	19942756		
						Total:		19942756	0	19942756		
						Total:		19942756	0	19942756		
						Total:		19942756	0	19942756		
Total:		19942756	0	19942756								
PW570 EE PWD DN. 1	8	2025	05	053		1316	33	001	19863976		19863976	
								Total:	19863976	0	19863976	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW570 EE PWD DN. 1 REWA	8	2025	05	053		1316 4090	Total:		19863976	0	19863976		
							33	001	600000		600000		
								Total:		600000	0	600000	
								Total:		600000	0	600000	
						Total:		20463976	0	20463976			
						Total:		20463976	0	20463976			
						Total:		20463976	0	20463976			
						Total:		20463976	0	20463976			
Total:								20463976	0	20463976			
PW572 EE PWD DN. SIDHI	8	2025	05	053		1316	33	001	3519371		3519371		
								Total:		3519371	0	3519371	
							Total:		3519371	0	3519371		
							Total:		3519371	0	3519371		
						Total:		3519371	0	3519371			
						Total:		3519371	0	3519371			
						Total:		3519371	0	3519371			
						Total:							
PW574 EE PWD DN.NO.1 SHAHDOL	8	2025	05	053		1316	33	001	2556009		2556009		
								Total:		2556009	0	2556009	
							Total:		2556009	0	2556009		
							Total:		2556009	0	2556009		
						Total:		2556009	0	2556009			
						Total:		2556009	0	2556009			
						Total:		2556009	0	2556009			
						Total:							
PW576 EE PWD SATNA	8	2025	05	053		1316	33	001	1491575		1491575		
								Total:		1491575	0	1491575	
							Total:		1491575	0	1491575		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE PWD SATNA	8	2025	05	053		4090	33	001	446686		446686
								Total:	446686	0	446686
								Total:	446686	0	446686
								Total:	1938261	0	1938261
							Total:	1938261	0	1938261	
							Total:	1938261	0	1938261	
						Total:	1938261	0	1938261		
									1938261	0	1938261
PW579 EE PWD DN.NO.2 CPA BHOPAL	8	2025	05	053		6218	33	001	4571773		4571773
								Total:	4571773	0	4571773
								Total:	4571773	0	4571773
								Total:	4571773	0	4571773
							Total:	4571773	0	4571773	
							Total:	4571773	0	4571773	
						Total:	4571773	0	4571773		
									4571773	0	4571773
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	8	2025	05	053		6989	33	001	8934972		8934972
								Total:	8934972	0	8934972
								Total:	8934972	0	8934972
								Total:	8934972	0	8934972
							Total:	8934972	0	8934972	
							Total:	8934972	0	8934972	
						Total:	8934972	0	8934972		
									8934972	0	8934972
PW583 EE PWD DN.NO.1 JABALPUR	8	2025	05	053		1316	33	001	10000902		10000902
								Total:	10000902	0	10000902
							Total:	10000902	0	10000902	
						4090	33	001	2499768		2499768

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	8	2025	05	053		4090	33	Total:	2499768		0	2499768	
								Total:	2499768		0	2499768	
								Total:	12500670		0	12500670	
								Total:	12500670		0	12500670	
								Total:	12500670		0	12500670	
								Total:	12500670		0	12500670	
								Total:	12500670		0	12500670	
PW584 EE PWD DN.NO.2 JABALPUR	8	2025	05	053		0183	33	001	2428560			2428560	
								Total:	2428560		0	2428560	
							33	001	6370985			6370985	
								Total:	6370985		0	6370985	
							33	Total:	6370985		0	6370985	
								Total:	8799545		0	8799545	
							33	Total:	8799545		0	8799545	
								Total:	8799545		0	8799545	
							Total:	8799545		0	8799545		
							Total:	8799545		0	8799545		
PW585 EE PWD DN. KATNI	8	2025	05	053		1316	33	001	1622904			1622904	
								Total:	1622904		0	1622904	
							33	Total:	1622904		0	1622904	
								Total:	1622904		0	1622904	
							33	Total:	1622904		0	1622904	
								Total:	1622904		0	1622904	
							Total:	1622904		0	1622904		
PW588 EE PWD DN.NO.1	8	2025	05	053		1316	33	001	6925107			6925107	
								Total:	6925107		0	6925107	

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW588 EE PWN.DN.NO.1 CHHINDWARA	8	2025	05	053		1316	Total:		6925107	0	6925107	
						Total:		6925107	0	6925107		
						Total:		6925107	0	6925107		
						Total:		6925107	0	6925107		
					Total:		6925107	0	6925107			
					Total:		6925107	0	6925107			
PW590 EE PWN.DN.NARSINGHP UR	8	2025	05	053		1316	33	001	4366621		4366621	
						Total:		4366621	0	4366621		
						Total:		4366621	0	4366621		
						Total:		4366621	0	4366621		
					Total:		4366621	0	4366621			
					Total:		4366621	0	4366621			
PW591 EE PWN.DN.NO.1 BALAGHAT	8	2025	05	053		1316	33	001	4975757		4975757	
						Total:		4975757	0	4975757		
						Total:		4975757	0	4975757		
						4090	33	001	366571		366571	
					Total:		366571	0	366571			
					Total:		366571	0	366571			
Total:		5342328	0	5342328								
Total:		5342328	0	5342328								
Total:		5342328	0	5342328								
PW592 EE PWN.DN. NO. 1 MANDLA	8	2025	05	053		1316	33	001	1014584		1014584	
						Total:		1014584	0	1014584		
						Total:		1014584	0	1014584		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW592 EE	8	2025	05	053		Total:				1014584	0	1014584	
PWD DN. NO. 1					Total:					1014584	0	1014584	
MANDLA				Total:						1014584	0	1014584	
			Total:							1014584	0	1014584	
	Total:									1014584	0	1014584	
PW593 EE	8	2025	05	053		1316	33	001		2498720		2498720	
PWD DN.								Total:		2498720	0	2498720	
DINDORI.							Total:			2498720	0	2498720	
						Total:				2498720	0	2498720	
					Total:					2498720	0	2498720	
			Total:							2498720	0	2498720	
	Total:									2498720	0	2498720	
PW594 EE	8	2025	05	053		1316	33	001		3881420		3881420	
PWD E/M DN.								Total:		3881420	0	3881420	
JABALPUR							Total:			3881420	0	3881420	
						4090	33	001		1798507		1798507	
								Total:		1798507	0	1798507	
							Total:			1798507	0	1798507	
						Total:				5679927	0	5679927	
					Total:					5679927	0	5679927	
			Total:							5679927	0	5679927	
	Total:									5679927	0	5679927	
PW600	8	2025	05	053		4090	33	001		652634		652634	
E.E. PWD								Total:		652634	0	652634	
ANUPPUR							Total:			652634	0	652634	
						Total:				652634	0	652634	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW600	8	2025	05	053	Total:					652634	0	652634
E.E. PWD				Total:						652634	0	652634
ANUPPUR			Total:							652634	0	652634
Total:										652634	0	652634
PW601	8	2025	05	053		1316	33	001		794406		794406
E.E. PWD								Total:		794406	0	794406
BURHANPUR							Total:			794406	0	794406
						Total:				794406	0	794406
					Total:					794406	0	794406
				Total:						794406	0	794406
Total:										794406	0	794406
PW604	8	2025	05	053		0183	33	001		25443		25443
EE,PWD								Total:		25443	0	25443
DIVISION,							Total:			25443	0	25443
SINGRAULI						1316	33	001		985029		985029
(M.P.)							Total:			985029	0	985029
							Total:			985029	0	985029
					Total:					1010472	0	1010472
				Total:						1010472	0	1010472
				Total:						1010472	0	1010472
Total:										1010472	0	1010472
PW637	8	2025	05	053		0183	33	001		114881		114881
EE								Total:		114881	0	114881
PWD E/M DN.							Total:			114881	0	114881
NO. 2 BHOPAL						Total:				114881	0	114881
					Total:					114881	0	114881

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW637 EE	8	2025	05		Total:					114881		0	114881
PWD E/M DN.			Total:						114881		0	114881	
NO. 2 BHOPAL	Total:									114881		0	114881
PW639 E E	8	2025	05	053		1316	33	001		2000055			2000055
PWD E/M DIVN								Total:		2000055		0	2000055
SAGAR								Total:		2000055		0	2000055
						4090	33	001		2004200			2004200
								Total:		2004200		0	2004200
								Total:		2004200		0	2004200
								Total:		4004255		0	4004255
							Total:			4004255		0	4004255
							Total:			4004255		0	4004255
			Total:						4004255		0	4004255	
	Total:									4004255		0	4004255
GN/MHCD TOTAL										332642690		0	332642690

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Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	8	2025	01	001	0101	1021	33	001	1222987		1222987
EE,PWD								Total:	1222987	0	1222987
DN.NO.1 CPA								Total:	1222987	0	1222987
BHOPAL						1872	33	001	750000		750000
								Total:	750000	0	750000
								Total:	750000	0	750000

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Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW578	8	2025	01	001	0101	Total:				1972987	0	1972987
EE,PWD					Total:					1972987	0	1972987
DN.NO.1 CPA				Total:						1972987	0	1972987
BHOPAL			Total:							1972987	0	1972987
Total:										1972987	0	1972987
PW579 EE	8	2025	01	001	0101	1021	33	001		2467804		2467804
PWD DN.NO.2								Total:		2467804	0	2467804
CPA BHOPAL							Total:			2467804	0	2467804
						Total:				2467804	0	2467804
					Total:					2467804	0	2467804
			Total:							2467804	0	2467804
Total:										2467804	0	2467804
Total:										2467804	0	2467804
GN/MHCD TOTAL										4440791	0	4440791

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW513	8	2025	01	337	0101	1397	33	001		505594		505594
EE,PWD								Total:		505594	0	505594
N.H.DN.SAGAR							Total:			505594	0	505594
						Total:				505594	0	505594
			Total:							505594	0	505594
Total:										505594	0	505594
Total:										505594	0	505594

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513 EE,PWD N.H.DN.SAGAR	Total:								505594	0	505594
PW516 EE PWD BRIDGE CONST. DN BHOPAL	8	2025	04	337	0101	1397	33	001	4001708		4001708
								Total:	4001708	0	4001708
								Total:	4001708	0	4001708
						Total:			4001708	0	4001708
					Total:				4001708	0	4001708
				Total:					4001708	0	4001708
			Total:						4001708	0	4001708
	Total:								4001708	0	4001708
PW517 EE, PWD BRIDGE CONST. DN INDORE	8	2025	04	337	0101	1397	33	001	2425138		2425138
								Total:	2425138	0	2425138
								Total:	2425138	0	2425138
						Total:			2425138	0	2425138
					Total:				2425138	0	2425138
				Total:					2425138	0	2425138
			Total:						2425138	0	2425138
	Total:								2425138	0	2425138
PW518 EE PWD BRIDGE CONST. UJJAIN	8	2025	04	337	0101	1397	33	001	2372012		2372012
								Total:	2372012	0	2372012
								Total:	2372012	0	2372012
						Total:			2372012	0	2372012
					0103	1397	33	001	436145		436145
								Total:	436145	0	436145
								Total:	436145	0	436145
						Total:			436145	0	436145
				Total:					2808157	0	2808157

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	8	2025	04	Total:					2808157	0	2808157
PWD BRIDGE			Total:						2808157	0	2808157
CONST. UJJAIN			Total:						2808157	0	2808157
PW519 EE	8	2025	04	337	0101	1397	33	001	15000		15000
PWD BRIDGE								Total:	15000	0	15000
CONST.								Total:	15000	0	15000
GWALIOR						Total:			15000	0	15000
					Total:				15000	0	15000
			Total:						15000	0	15000
			Total:						15000	0	15000
			Total:						15000	0	15000
			Total:						15000	0	15000
			Total:						15000	0	15000
PW520 EE	8	2025	04	337	0101	1397	33	001	895779		895779
PWD BRIDGE								Total:	895779	0	895779
CONSTRUCTIO								Total:	895779	0	895779
N DN.						Total:			895779	0	895779
JABALPUR					Total:				895779	0	895779
					Total:				895779	0	895779
			Total:						895779	0	895779
			Total:						895779	0	895779
			Total:						895779	0	895779
PW522 EE	8	2025	04	337	0102	1397	33	001	199340		199340
PWD BRIDGE								Total:	199340	0	199340
CONSTRUCTIO								Total:	199340	0	199340
N DN. REWA						Total:			199340	0	199340
					Total:				199340	0	199340
			Total:						199340	0	199340
			Total:						199340	0	199340
			Total:						199340	0	199340
			Total:						199340	0	199340

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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	2025	04	337	0101	1397	33	001		102887		102887		
								Total:		102887	0	102887		
								Total:		102887	0	102887		
										Total:		102887	0	102887
									Total:		102887	0	102887	
								Total:		102887	0	102887		
							Total:		102887	0	102887			
									102887	0	102887			
PW524 EE PWD DN. NO.1 GWALIOR	8	2025	04	337	0101	1397	33	001		1041699		1041699		
								Total:		1041699	0	1041699		
								Total:		1041699	0	1041699		
									Total:		1041699	0	1041699	
							0103	1397	33	001		14660		14660
										Total:		14660	0	14660
					Total:					14660	0	14660		
							Total:		14660	0	14660			
						Total:		1056359	0	1056359				
						Total:		1056359	0	1056359				
					Total:		1056359	0	1056359					
														1056359
PW526 EE PWD (B/R) DN. BHIND.	8	2025	04	337	0101	1397	33	001		9236558		9236558		
								Total:		9236558	0	9236558		
								Total:		9236558	0	9236558		
									Total:		9236558	0	9236558	
								Total:		9236558	0	9236558		
					800	0101	7081	33	001		9766003		9766003	
									Total:		9766003	0	9766003	
									Total:		9766003	0	9766003	
								Total:		9766003	0	9766003		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	8	2025	04	800	Total:				9766003	0	9766003
PWD (B/R) DN.				Total:					19002561	0	19002561
BHIND.			Total:						19002561	0	19002561
Total:									19002561	0	19002561
PW527 EE	8	2025	04	337	0101	1397	33	001	454301		454301
PWD B/R DN.								Total:	454301	0	454301
DATIA							Total:		454301	0	454301
					Total:				454301	0	454301
					Total:				454301	0	454301
			800	0101	7081	33	001	20805825			20805825
							Total:		20805825	0	20805825
						Total:			20805825	0	20805825
					Total:				20805825	0	20805825
					Total:				20805825	0	20805825
				Total:					21260126	0	21260126
Total:			Total:						21260126	0	21260126
Total:									21260126	0	21260126
PW529 EE	8	2025	04	337	0101	1397	33	001	66395		66395
PWD B/R DN.								Total:	66395	0	66395
MORENA.							Total:		66395	0	66395
					Total:				66395	0	66395
				0103	1397	33	001	16500			16500
							Total:		16500	0	16500
						Total:			16500	0	16500
					Total:				16500	0	16500
				Total:					82895	0	82895
			Total:						82895	0	82895
Total:			Total:						82895	0	82895
Total:									82895	0	82895

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW531 EE PWD, B/R DN. NO. 1 GUNA	8	2025	04	337	0101	1397	33	001		1166725		1166725
								Total:		1166725	0	1166725
								Total:		1166725	0	1166725
								Total:		1166725	0	1166725
					0103	1397	33	001		56002		56002
								Total:		56002	0	56002
								Total:		56002	0	56002
								Total:		56002	0	56002
					Total:			1222727	0	1222727		
					Total:			1222727	0	1222727		
Total:			1222727	0	1222727							
Total:			1222727	0	1222727							
PW533 EE PWD (B/R) DN.1 SHIVPURI.	8	2025	04	337	0101	1397	33	001		993481		993481
								Total:		993481	0	993481
								Total:		993481	0	993481
								Total:		993481	0	993481
					0103	1397	33	001		935949		935949
								Total:		935949	0	935949
								Total:		935949	0	935949
								Total:		935949	0	935949
					Total:			1929430	0	1929430		
					Total:			1929430	0	1929430		
Total:			1929430	0	1929430							
PW534 EE PWD DN. NO.1 SAGAR	8	2025	04	337	0101	1397	33	001		6533736		6533736
								Total:		6533736	0	6533736
								Total:		6533736	0	6533736
								Total:		6533736	0	6533736
					0102	1397	33	001		985540		985540

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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	2025	04	337	0102	1397	33	Total:	985540	0	985540					
								Total:	985540	0	985540					
						0103	1397	33	001	3834425		3834425				
									Total:	3834425	0	3834425				
					1397		33	Total:	3834425	0	3834425					
								Total:	3834425	0	3834425					
					800	0101	7081	33	001	2056633		2056633				
									Total:	2056633	0	2056633				
						7081	33	Total:	2056633	0	2056633					
								Total:	2056633	0	2056633					
					Total:					2056633	0	2056633				
						Total:				13410334	0	13410334				
					Total:				13410334	0	13410334					
					Total:				13410334	0	13410334					
					PW535 EE PWD, (B/R) DN. DAMOH	8	2025	04	337	0101	1397	33	001	1973912		1973912
													Total:	1973912	0	1973912
0103	1397	33	001	146297								146297				
			Total:	146297							0	146297				
	1397	33	Total:	146297						0	146297					
			Total:	146297						0	146297					
Total:										2120209	0	2120209				
	Total:									2120209	0	2120209				
	Total:									2120209	0	2120209				
	Total:									2120209	0	2120209				
PW536 EE	8	2025	04	337						0101	1397	33	001	12637301		12637301

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	8	2025	04	337	0101	1397	33	Total:	12637301		0	12637301	
								Total:	12637301		0	12637301	
						Total:			12637301		0	12637301	
					0103	1397	33	001	7892939			7892939	
								Total:	7892939		0	7892939	
						Total:			7892939		0	7892939	
						Total:			7892939		0	7892939	
					800	Total:			20530240		0	20530240	
						0101	7081	33	001	13377986			13377986
									Total:	13377986		0	13377986
						Total:			13377986		0	13377986	
						Total:			13377986		0	13377986	
						Total:			13377986		0	13377986	
						Total:			33908226		0	33908226	
Total:			33908226		0	33908226							
Total:			33908226		0	33908226							
PW537 EE PWD (B/R) DN. PANNA	8	2025	04	337	0101	1397	33	001	6796805			6796805	
								Total:	6796805		0	6796805	
						Total:			6796805		0	6796805	
						Total:			6796805		0	6796805	
					Total:				6796805		0	6796805	
					Total:				6796805		0	6796805	
					Total:			6796805		0	6796805		
Total:			6796805		0	6796805							
PW538 EE PWD ,(B/R) DN. TIKAMGARH	8	2025	04	337	0101	1397	33	001	8975174			8975174	
								Total:	8975174		0	8975174	
						Total:			8975174		0	8975174	
					0103	Total:			8975174		0	8975174	
						1397	33	001	2989686			2989686	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW538 EE PWD ,(B/R) DN. TIKAMGARH	8	2025	04	337	0103	1397	33	Total:	2989686		0	2989686	
								Total:	2989686		0	2989686	
								Total:	2989686		0	2989686	
					Total:				11964860		0	11964860	
					Total:				11964860		0	11964860	
					Total:				11964860		0	11964860	
Total:									11964860		0	11964860	
Total:									11964860		0	11964860	
PW539 EE PWD (E/M) DN. GWALIOR	8	2025	04	337	0101	1397	33	001	243758			243758	
								Total:	243758		0	243758	
								Total:	243758		0	243758	
					0102	1397	33	001	248468			248468	
								Total:	248468		0	248468	
								Total:	248468		0	248468	
					0103	1397	33	001	439537			439537	
								Total:	439537		0	439537	
								Total:	439537		0	439537	
					Total:				931763		0	931763	
					Total:				931763		0	931763	
					Total:								
Total:									931763		0	931763	
PW541 EE PWD B/R DN NO.1 INDORE	8	2025	04	337	0101	1397	33	001	5761004			5761004	
								Total:	5761004		0	5761004	
								Total:	5761004		0	5761004	
					0103	1397	33	001	298952			298952	
								Total:	298952		0	298952	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW541 EE	8	2025	04	337	0103	1397	Total:		298952	0	298952		
PWD B/R DN						Total:		298952	0	298952			
NO.1 INDORE					Total:		6059956	0	6059956				
					Total:		6059956	0	6059956				
					Total:		6059956	0	6059956				
Total:									6059956	0	6059956		
PW542 EE	8	2025	04	337	0101	1397	33	001	3883818		3883818		
PWD B/R DN								Total:		3883818	0	3883818	
NO.2 INDORE							Total:		3883818	0	3883818		
							Total:		3883818	0	3883818		
					0103	1397	33	001	1419802		1419802		
								Total:		1419802	0	1419802	
							Total:		1419802	0	1419802		
							Total:		1419802	0	1419802		
					Total:		5303620	0	5303620				
					Total:		5303620	0	5303620				
Total:									5303620	0	5303620		
PW543 EE	8	2025	04	337	0102	1397	33	001	3082691		3082691		
PWD B/R DN.								Total:		3082691	0	3082691	
DEWAS.							Total:		3082691	0	3082691		
							Total:		3082691	0	3082691		
					0103	1397	33	001	1959421		1959421		
								Total:		1959421	0	1959421	
							Total:		1959421	0	1959421		
							Total:		1959421	0	1959421		
			Total:		5042112	0	5042112						
			Total:		5042112	0	5042112						
Total:									5042112	0	5042112		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	Total:								5042112	0	5042112
PW544 EE PWD B/R DN. UJJAIN	8	2025	04	337	0101	1397	33	001	3208786		3208786
								Total:	3208786	0	3208786
								Total:	3208786	0	3208786
							Total:		3208786	0	3208786
					Total:				3208786	0	3208786
				Total:					3208786	0	3208786
			Total:						3208786	0	3208786
	Total:								3208786	0	3208786
PW545 EE PWD B/R DN. RATLAM	8	2025	04	337	0101	1397	33	001	7186963		7186963
								Total:	7186963	0	7186963
								Total:	7186963	0	7186963
							Total:		7186963	0	7186963
					0103	1397	33	001	53761		53761
								Total:	53761	0	53761
								Total:	53761	0	53761
							Total:		53761	0	53761
					Total:				7240724	0	7240724
			Total:						7240724	0	7240724
	Total:								7240724	0	7240724
PW546 EE PWD B/R DN. MANDSAUR	8	2025	04	337	0101	1397	33	001	8288937		8288937
								Total:	8288937	0	8288937
								Total:	8288937	0	8288937
							Total:		8288937	0	8288937
					0103	1397	33	001	829087		829087

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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	2025	04	337	0103	1397	33	Total:	829087	0	829087		
								Total:	829087	0	829087		
								Total:	829087	0	829087		
							Total:	9118024	0	9118024			
							Total:	9118024	0	9118024			
							Total:	9118024	0	9118024			
					Total:	9118024	0	9118024					
Total:	9118024	0	9118024										
PW547 EE PWD (B/R) DN. NEEMUCH	8	2025	04	337	0101	1397	33	001	3119234		3119234		
								Total:	3119234	0	3119234		
								Total:	3119234	0	3119234		
							Total:	3119234	0	3119234			
							Total:	3119234	0	3119234			
							Total:	3119234	0	3119234			
					Total:	3119234	0	3119234					
Total:	3119234	0	3119234										
PW549 EE PWD (B/R) DN. BARWANI	8	2025	04	337	0101	1397	33	001	736811		736811		
								Total:	736811	0	736811		
								Total:	736811	0	736811		
							Total:	736811	0	736811			
							0102	1397	33	001	391565		391565
										Total:	391565	0	391565
					Total:	391565				0	391565		
		Total:	391565	0	391565								
		0103	1397	33	001	996337		996337					
					Total:	996337	0	996337					
Total:	996337				0	996337							
		Total:	2124713	0	2124713								
		Total:	2124713	0	2124713								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW549 EE	8	2025	Total:						2124713	0	2124713			
PWD (B/R) DN. BARWANI	Total:								2124713	0	2124713			
PW550 EE	8	2025	04	337	0101	1397	33	001	5002580		5002580			
PWD B/R DN. KHANDWA									Total:	5002580	0	5002580		
								Total:	5002580	0	5002580			
								Total:	5002580	0	5002580			
								0102	1397	33	001	4001749		4001749
								Total:		4001749	0	4001749		
								Total:		4001749	0	4001749		
								Total:		4001749	0	4001749		
								Total:		9004329	0	9004329		
								Total:		9004329	0	9004329		
								Total:		9004329	0	9004329		
								Total:		9004329	0	9004329		
PW551 EE	8	2025	04	337	0101	1397	33	001	165338		165338			
PWD B/R DN. KHARGONE.									Total:	165338	0	165338		
								Total:	165338	0	165338			
								Total:	165338	0	165338			
								0102	1397	33	001	2700663		2700663
								Total:		2700663	0	2700663		
								Total:		2700663	0	2700663		
								Total:		2700663	0	2700663		
								0103	1397	33	001	131995		131995
								Total:		131995	0	131995		
								Total:		131995	0	131995		
								Total:		131995	0	131995		
								Total:		2997996	0	2997996		
								Total:		2997996	0	2997996		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW551 EE	8	2025	Total:							2997996	0	2997996	
PWD B/R DN. KHARGONE.	Total:								2997996	0	2997996		
PW552 EE	8	2025	04	337	0102	1397	33	001	283768		283768		
PWD B/R DN. DHAR	Total:							283768	0	283768			
Total:						283768	0	283768					
Total:						283768	0	283768					
Total:						283768	0	283768					
					0102	7081	33	001	525766		525766		
Total:								525766	0	525766			
Total:						525766	0	525766					
Total:						525766	0	525766					
Total:						525766	0	525766					
Total:						809534	0	809534					
Total:						809534	0	809534					
Total:						809534	0	809534					
PW553 EE	8	2025	04	337	0101	1397	33	001	5341825		5341825		
PWD B/R DN. SHAJAPUR	Total:							5341825	0	5341825			
Total:						5341825	0	5341825					
Total:						5341825	0	5341825					
					0103	1397	33	001	3014170		3014170		
Total:								3014170	0	3014170			
Total:						3014170	0	3014170					
Total:						3014170	0	3014170					
Total:						8355995	0	8355995					
					0101	7081	33	001	1476424		1476424		
Total:								1476424	0	1476424			
Total:						1476424	0	1476424					
Total:						1476424	0	1476424					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW553 EE	8	2025	04	800	Total:				1476424	0	1476424	
PWD B/R DN. SHAJAPUR				Total:					9832419	0	9832419	
			Total:						9832419	0	9832419	
	Total:								9832419	0	9832419	
PW554 EE	8	2025	04	337	0102	1397	33	001	106547		106547	
PWD B/R DN.NO.1 JHABUA								Total:	106547	0	106547	
							Total:		106547	0	106547	
						Total:				106547	0	106547
					Total:				106547	0	106547	
			Total:						106547	0	106547	
			Total:						106547	0	106547	
	Total:								106547	0	106547	
PW555 EE	8	2025	04	337	0101	1397	33	001	484161		484161	
PWD E/M DN. UJJAIN.								Total:	484161	0	484161	
							Total:		484161	0	484161	
						Total:				484161	0	484161
					Total:				484161	0	484161	
			Total:						484161	0	484161	
			Total:						484161	0	484161	
	Total:								484161	0	484161	
PW556 EE	8	2025	04	337	0101	1397	33	001	3589		3589	
PWD E/M DN. INDORE								Total:	3589	0	3589	
							Total:		3589	0	3589	
						Total:				3589	0	3589
					0103	1397	33	001	342383		342383	
								Total:	342383	0	342383	
							Total:		342383	0	342383	
						Total:				342383	0	342383

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW556 EE	8	2025	04	337	Total:					345972	0	345972	
PWD E/M DN.				Total:						345972	0	345972	
INDORE			Total:							345972	0	345972	
Total:										345972	0	345972	

PW557 EE	8	2025	04	337	0101	1397	33	001	8425935			8425935
PWD MAINT.								Total:	8425935	0	8425935	
DN. 1 BHOPAL								Total:	8425935	0	8425935	
								Total:	8425935	0	8425935	
					0103	1397	33	001	1000000			1000000
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
					Total:				9425935	0	9425935	
				Total:					9425935	0	9425935	
Total:										9425935	0	9425935

PW558 EE	8	2025	04	337	0101	1397	33	001	31445839			31445839
PWD								Total:	31445839	0	31445839	
MAINT.DN. 2								Total:	31445839	0	31445839	
BHOPAL								Total:	31445839	0	31445839	
					0103	1397	33	001	11330487			11330487
								Total:	11330487	0	11330487	
								Total:	11330487	0	11330487	
								Total:	11330487	0	11330487	
					Total:				42776326	0	42776326	
				800	0101	7081	33	001	19770480			19770480
								Total:	19770480	0	19770480	
								Total:	19770480	0	19770480	
					Total:				19770480	0	19770480	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW558 EE 8 2025			04	800	Total:				19770480	0	19770480			
PWD				Total:				62546806	0	62546806				
MAINT.DN. 2			Total:				62546806	0	62546806					
BHOPAL	Total:								62546806	0	62546806			
PW560 EE 8 2025			04	337	0101	1397	33	001	6547776		6547776			
PWD NEW								Total:	6547776	0	6547776			
BOPAL DN.							Total:	6547776	0	6547776				
BHOPAL					Total:				6547776	0	6547776			
					Total:				6547776	0	6547776			
				800	0101	7081	33	001	1645968		1645968			
							Total:	1645968	0	1645968				
							Total:	1645968	0	1645968				
					Total:				1645968	0	1645968			
					Total:				1645968	0	1645968			
					Total:				1645968	0	1645968			
					Total:				8193744	0	8193744			
			Total:								8193744	0	8193744	
Total:												8193744	0	8193744
PW561 EE 8 2025			04	337	0101	1397	33	001	11233491		11233491			
PWD B/R DN.								Total:	11233491	0	11233491			
NO.1							Total:	11233491	0	11233491				
HOSHANGABA							Total:	11233491	0	11233491				
D					0102	1397	33	001	544819		544819			
							Total:	544819	0	544819				
							Total:	544819	0	544819				
					Total:				544819	0	544819			
					Total:				11778310	0	11778310			
				800	0101	7081	33	001	4410720		4410720			
							Total:	4410720	0	4410720				
							Total:	4410720	0	4410720				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW561 EE	8	2025	04	800	0101	Total:			4410720	0	4410720	
PWD B/R DN.					Total:				4410720	0	4410720	
NO.1				Total:				16189030	0	16189030		
HOSHANGABA			Total:						16189030	0	16189030	
D	Total:								16189030	0	16189030	
PW562 EE	8	2025	04	337	0101	1397	33	001	3971902		3971902	
PWD DN.								Total:	3971902	0	3971902	
SEHORE							Total:		3971902	0	3971902	
						Total:			3971902	0	3971902	
					Total:				3971902	0	3971902	
				800	0101	7081	33	001	4795082		4795082	
								Total:	4795082	0	4795082	
							Total:		4795082	0	4795082	
						Total:			4795082	0	4795082	
					Total:				4795082	0	4795082	
				Total:				8766984	0	8766984		
			Total:						8766984	0	8766984	
Total:									8766984	0	8766984	
PW563 EE	8	2025	04	337	0101	1397	33	001	14999985		14999985	
PWD DN.								Total:	14999985	0	14999985	
VIDISHA							Total:		14999985	0	14999985	
						Total:			14999985	0	14999985	
					0103	1397	33	001	11290568		11290568	
								Total:	11290568	0	11290568	
							Total:		11290568	0	11290568	
					Total:				26290553	0	26290553	
				800	0101	7081	33	001	1846902		1846902	
								Total:	1846902	0	1846902	

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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	2025	04	800	0101	7081	Total:		1846902		0	1846902		
								Total:		1846902		0	1846902		
								Total:		1846902		0	1846902		
						Total:	28137455		0	28137455					
							28137455		0	28137455					
				Total:		28137455		0	28137455						
PW564 PWD DN. RAISEN	EE	8	2025	04	337	0101	1397	33	001	10955058			10955058		
										Total:		10955058	0	10955058	
								Total:		10955058	0	10955058			
						Total:	10955058		0	10955058					
							10955058		0	10955058					
						Total:	10955058		0	10955058					
							10955058		0	10955058					
				Total:		10955058		0	10955058						
PW565 PWD DN. RAJGARH	EE	8	2025	04	337	0101	1397	33	001	9880775			9880775		
										Total:		9880775	0	9880775	
								Total:		9880775	0	9880775			
								0103	1397	33	001	301422		301422	
												Total:		301422	0
										Total:		301422	0	301422	
								800	0101	7081	33	001	842126		842126
													Total:		842126
											Total:		842126	0	842126
						Total:		842126	0	842126					
Total:		11024323	0			11024323									

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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
PW565 EE	8	2025	Total:						11024323	0	11024323
PWD DN. RAJGARH	Total:								11024323	0	11024323
PW566 EE	8	2025	04	337	0101	1397	33	001	4513447		4513447
PWD (B/R) DN. BETUL								Total:	4513447	0	4513447
								Total:	4513447	0	4513447
						Total:			4513447	0	4513447
					Total:				4513447	0	4513447
			800		0101	7081	33	001	1967407		1967407
								Total:	1967407	0	1967407
								Total:	1967407	0	1967407
						Total:			1967407	0	1967407
					Total:				1967407	0	1967407
					Total:				6480854	0	6480854
			Total:						6480854	0	6480854
Total:									6480854	0	6480854
PW567 EE,PWD (B&R) DIVISION HARDA	8	2025	04	337	0101	1397	33	001	6578493		6578493
								Total:	6578493	0	6578493
								Total:	6578493	0	6578493
						Total:			6578493	0	6578493
					0103	1397	33	001	112376		112376
								Total:	112376	0	112376
								Total:	112376	0	112376
						Total:			112376	0	112376
					Total:				6690869	0	6690869
					Total:				6690869	0	6690869
			Total:						6690869	0	6690869
Total:									6690869	0	6690869

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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	2025	04	337	0101	1397	33	001		3101370		3101370	
								Total:		3101370	0	3101370	
								Total:		3101370	0	3101370	
								Total:		3101370	0	3101370	
								Total:		3101370	0	3101370	
								Total:		3101370	0	3101370	
								Total:		3101370	0	3101370	
Total:									3101370	0	3101370		
PW570 EE PWD DN. 1 REWA	8	2025	04	337	0101	1397	33	001		4928755		4928755	
								Total:		4928755	0	4928755	
								Total:		4928755	0	4928755	
								Total:		4928755	0	4928755	
								Total:		4928755	0	4928755	
								Total:		4928755	0	4928755	
					0103	1397	33	001		5503407		5503407	
								Total:		5503407	0	5503407	
								Total:		5503407	0	5503407	
								Total:		5503407	0	5503407	
								Total:		5503407	0	5503407	
								Total:		5503407	0	5503407	
					800	0101	7081	33	001		13320114		13320114
									Total:		13320114	0	13320114
									Total:		13320114	0	13320114
Total:				13320114	0	13320114							
				13320114	0	13320114							
				13320114	0	13320114							
			23752276	0	23752276								
			23752276	0	23752276								
Total:									23752276	0	23752276		
PW572 EE PWD DN. SIDHI	8	2025	04	337	0101	1397	33	001		4997070		4997070	
								Total:		4997070	0	4997070	
								Total:		4997070	0	4997070	
								Total:		4997070	0	4997070	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW572 EE PWD DN. SIDHI	8	2025	04	337	0102	1397	33	001		2498745		2498745
								Total:		2498745	0	2498745
								Total:		2498745	0	2498745
								Total:		2498745	0	2498745
					800	7081	33	001		7495815	0	7495815
									Total:	5050752	0	5050752
									Total:	5050752	0	5050752
									Total:	5050752	0	5050752
									Total:	5050752	0	5050752
									Total:	5050752	0	5050752
									Total:	5050752	0	5050752
									Total:	12546567	0	12546567
									Total:	12546567	0	12546567
									Total:	12546567	0	12546567
PW574 EE PWD DN.NO.1 SHAHDOL	8	2025	04	337	0102	1397	33	001		6277834		6277834
								Total:		6277834	0	6277834
								Total:		6277834	0	6277834
								Total:		6277834	0	6277834
					Total:					6277834	0	6277834
										6277834	0	6277834
										6277834	0	6277834
										6277834	0	6277834
PW576 EE PWD SATNA	8	2025	04	337	0101	1397	33	001		2451615		2451615
								Total:		2451615	0	2451615
								Total:		2451615	0	2451615
								Total:		2451615	0	2451615
					0103	1397	33	001		2451615	0	2451615
									Total:	95070	0	95070
									Total:	95070	0	95070
									Total:	95070	0	95070
									Total:	95070	0	95070
									Total:	95070	0	95070
									Total:	95070	0	95070
									Total:	95070	0	95070
									Total:	95070	0	95070
									Total:	95070	0	95070

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	8	2025	04	337	Total:				2546685	0	2546685
PWD SATNA				800	0101	7081	33	001	3421250		3421250
								Total:	3421250	0	3421250
							Total:	3421250	0	3421250	
					Total:	3421250	0	3421250			
					Total:	3421250	0	3421250			
				Total:	5967935	0	5967935				
Total:								5967935	0	5967935	
PW578 EE,PWD	8	2025	04	800	0101	7081	33	001	380431		380431
DN.NO.1 CPA BHOPAL									Total:	380431	0
								Total:	380431	0	380431
						Total:	380431	0	380431		
						Total:	380431	0	380431		
						Total:	380431	0	380431		
				Total:	380431	0	380431				
Total:								380431	0	380431	
PW583 EE	8	2025	04	337	0101	1397	33	001	5963532		5963532
PWD DN.NO.1 JABALPUR									Total:	5963532	0
								Total:	5963532	0	5963532
						Total:	5963532	0	5963532		
						Total:	5963532	0	5963532		
					Total:	5963532	0	5963532			
				800	0101	7081	33	001	12537		12537
								Total:	12537	0	12537
							Total:	12537	0	12537	
					Total:	12537	0	12537			
					Total:	12537	0	12537			
			Total:	5976069	0	5976069					
Total:								5976069	0	5976069	

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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	Total:								5976069	0	5976069
PW584 EE PWD DN.NO.2 JABALPUR	8	2025	04	337	0101	1397	33	001	239204		239204
								Total:	239204	0	239204
								Total:	239204	0	239204
								Total:	239204	0	239204
					0103	1397	33	001	1809641		1809641
								Total:	1809641	0	1809641
								Total:	1809641	0	1809641
								Total:	1809641	0	1809641
					Total:				2048845	0	2048845
				Total:					2048845	0	2048845
	Total:								2048845	0	2048845
PW585 EE PWD DN. KATNI	8	2025	04	337	0101	1397	33	001	6042475		6042475
								Total:	6042475	0	6042475
								Total:	6042475	0	6042475
								Total:	6042475	0	6042475
					0102	1397	33	001	1366017		1366017
								Total:	1366017	0	1366017
								Total:	1366017	0	1366017
								Total:	1366017	0	1366017
					0103	1397	33	001	95101		95101
								Total:	95101	0	95101
								Total:	95101	0	95101
					Total:				7503593	0	7503593
				Total:					7503593	0	7503593

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW585 EE	8	2025	Total:						7503593	0	7503593					
PWD DN. KATNI	Total:						7503593	0	7503593							
PW586 EE PWD DN.NO.1 SEONI	8	2025	04	337	0101	1397	33	001	241650		241650					
								Total:		241650	0	241650				
								Total:		241650	0	241650				
								Total:		241650	0	241650				
								Total:		241650	0	241650				
								Total:		241650	0	241650				
								Total:		241650	0	241650				
								Total:		241650	0	241650				
								Total:		241650	0	241650				
Total:						241650	0	241650								
PW588 EE PWD DN.NO.1 CHHINDWARA	8	2025	04	337	0101	1397	33	001	3325523		3325523					
								Total:		3325523	0	3325523				
								Total:		3325523	0	3325523				
								Total:		3325523	0	3325523				
								Total:		3325523	0	3325523				
								800	0101	7081	33	001	3198021		3198021	
												Total:		3198021	0	3198021
												Total:		3198021	0	3198021
									0102	7081	33	001	432058		432058	
												Total:		432058	0	432058
												Total:		432058	0	432058
								Total:		432058	0	432058				
								Total:		3630079	0	3630079				
								Total:		6955602	0	6955602				
								Total:						6955602	0	6955602
Total:						6955602	0	6955602								
PW590 EE	8	2025	04	337	0101	1397	33	001	100397		100397					

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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			
PW590 EE PWD DN.NARSINGHP UR	8	2025	04	337	0101	1397	33	Total:		100397	0	100397				
								Total:		100397	0	100397				
								Total:		100397	0	100397				
						0103	1397	33	001		348220		348220			
									Total:		348220	0	348220			
									Total:		348220	0	348220			
					800	0101	7081	33	001		1549765		1549765			
									Total:		1549765	0	1549765			
									Total:		1549765	0	1549765			
						Total:		1549765	0	1549765						
							Total:		448617	0	448617					
							Total:		1998382	0	1998382					
					Total:									1998382	0	1998382
					Total:									1998382	0	1998382
					PW591 EE PWD DN.NO.1 BALAGHAT	8	2025	04	337	0101	1397	33	001		4415619	
Total:		4415619	0	4415619												
Total:		4415619	0	4415619												
0102	1397	33	001								7188954		7188954			
			Total:								7188954	0	7188954			
			Total:								7188954	0	7188954			
0103	1397	33	001							499938		499938				
			Total:							499938	0	499938				
			Total:							499938	0	499938				
	Total:		499938	0						499938						
		Total:		12104511						0	12104511					
		800	0102	7081						33	001		2032217		2032217	

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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	2025	04	800	0102	7081	33	Total:	2032217		0	2032217	
								Total:	2032217		0	2032217	
								Total:	2032217		0	2032217	
						Total:	2032217		0	2032217			
						Total:	14136728		0	14136728			
						Total:	14136728		0	14136728			
					Total:	14136728		0	14136728				
PW592 EE PWD DN. NO. 1 MANDLA	8	2025	04	337	0101	1397	33	001	239210			239210	
								Total:	239210		0	239210	
								Total:	239210		0	239210	
								Total:	239210		0	239210	
					0102	1397	33	001	6416668			6416668	
								Total:	6416668		0	6416668	
								Total:	6416668		0	6416668	
								Total:	6416668		0	6416668	
								Total:	6416668		0	6416668	
								Total:	6655878		0	6655878	
						Total:	6655878		0	6655878			
				Total:		6655878		0	6655878				
				Total:		6655878		0	6655878				
				Total:	6655878		0	6655878					
PW593 EE PWD DN. DINDORI.	8	2025	04	337	0101	1397	33	001	14780			14780	
								Total:	14780		0	14780	
								Total:	14780		0	14780	
								Total:	14780		0	14780	
					0102	1397	33	001	4545921			4545921	
								Total:	4545921		0	4545921	
								Total:	4545921		0	4545921	
								Total:	4545921		0	4545921	
								Total:	4560701		0	4560701	
								Total:	4560701		0	4560701	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 EE	8	2025	Total:						4560701	0	4560701
PWD DN. DINDORI.	Total:								4560701	0	4560701
PW594 EE	8	2025	04	337	0101	1397	33	001	9970		9970
PWD E/M DN. JABALPUR								Total:	9970	0	9970
								Total:	9970	0	9970
						Total:			9970	0	9970
					Total:				9970	0	9970
			Total:						9970	0	9970
			Total:						9970	0	9970
	Total:								9970	0	9970
PW600	8	2025	04	337	0101	1397	33	001	133820		133820
E.E. PWD								Total:	133820	0	133820
ANUPPUR								Total:	133820	0	133820
						Total:			133820	0	133820
					Total:				133820	0	133820
			Total:						133820	0	133820
			Total:						133820	0	133820
	Total:								133820	0	133820
PW601	8	2025	04	337	0101	1397	33	001	193866		193866
E.E. PWD								Total:	193866	0	193866
BURHANPUR								Total:	193866	0	193866
						Total:			193866	0	193866
					0102	1397	33	001	398724		398724
								Total:	398724	0	398724
								Total:	398724	0	398724
					Total:				398724	0	398724
					0103	1397	33	001	1000000		1000000

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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	2025	04	337	0103	1397	33	Total:		1000000		0	1000000				
								Total:		1000000		0	1000000				
								Total:		1000000		0	1000000				
								Total:		1592590		0	1592590				
							Total:		1592590		0	1592590					
						Total:		1592590		0	1592590						
					Total:		1592590		0	1592590							
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	8	2025	04	337	0101	1397	33	001		182532			182532				
								Total:		182532		0	182532				
								Total:		182532		0	182532				
								Total:		182532		0	182532				
						0102	1397	33	001		2358167			2358167			
					Total:					2358167		0	2358167				
					Total:					2358167		0	2358167				
					Total:					2358167		0	2358167				
					Total:					2540699		0	2540699				
					Total:					2540699		0	2540699				
						Total:		2540699		0	2540699						
					Total:		2540699		0	2540699							
					PW621 PWD NH DIVISON, BHOPAL	EE	8	2025	01	337	0101	1397	33	001		404128	
Total:		404128		0										404128			
Total:		404128		0										404128			
Total:		404128		0										404128			
Total:		404128		0										404128			
Total:		404128		0										404128			
Total:		404128		0										404128			
Total:		404128		0										404128			
Total:		404128		0										404128			
Total:		404128		0										404128			
PW636	8	2025	04	337	0101	1397	33	001		2397118			2397118				

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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	2025	04	337	0101	1397	33	Total:	2397118	0	2397118					
								Total:	2397118	0	2397118					
						0103	1397	33	001	609003		609003				
									Total:	609003	0	609003				
									Total:	609003	0	609003				
									Total:	609003	0	609003				
					800	0101	7081	33	001	8835000		8835000				
									Total:	8835000	0	8835000				
												Total:	8835000	0	8835000	
												Total:	8835000	0	8835000	
					Total:				3006121	0	3006121					
					Total:				11841121	0	11841121					
					Total:				11841121	0	11841121					
					Total:				11841121	0	11841121					
					PW637 EE PWD E/M DN. NO. 2 BHOPAL	8	2025	04	337	0101	1397	33	001	475783		475783
													Total:	475783	0	475783
			Total:	475783							0	475783				
			Total:	475783							0	475783				
			Total:							475783	0	475783				
			Total:							475783	0	475783				
			Total:							475783	0	475783				
			Total:							475783	0	475783				
PW638 E.E. PWD B/R DN AGAR (MALWA)	8	2025	04	337	0101	1397	33	001	1750		1750					
								Total:	1750	0	1750					
									Total:	1750	0	1750				
									Total:	1750	0	1750				
					Total:				1750	0	1750					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638 E.E. PWD B/R DN AGAR (MALWA)	8	2025	04	Total:					1750	0	1750
			Total:						1750	0	1750
			Total:						1750	0	1750
PW639 E E PWD E/M DIVN SAGAR	8	2025	04	337	0101	1397	33	001	633411		633411
								Total:	633411	0	633411
							Total:		633411	0	633411
					Total:				633411	0	633411
				Total:					633411	0	633411
			Total:						633411	0	633411
			Total:						633411	0	633411
			Total:						633411	0	633411
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	8	2025	01	337	0101	1397	33	001	1883890		1883890
								Total:	1883890	0	1883890
							Total:		1883890	0	1883890
					Total:				1883890	0	1883890
				Total:					1883890	0	1883890
			Total:						1883890	0	1883890
			Total:						1883890	0	1883890
			Total:						1883890	0	1883890
PW668 EE, PWD, NH DN JABALPUR	8	2025	01	337	0101	1397	33	001	660608		660608
								Total:	660608	0	660608
							Total:		660608	0	660608
					Total:				660608	0	660608
				Total:					660608	0	660608
			Total:						660608	0	660608
			Total:						660608	0	660608
			Total:						660608	0	660608

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Mhcd	3054

[illegible]

Gncd	24
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606	8	2025	01	051	0101	8041	64	002		406042		406042
PIU,								Total:		406042	0	406042
CHHINDWARA							Total:			406042	0	406042
						Total:				406042	0	406042

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Gncd 24

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	8	2025	01	051	Total:				406042	0	406042	
					Total:				406042	0	406042	
					Total:				406042	0	406042	
			Total:						406042	0	406042	
PW613 P.I.U, PWD, GUNA	8	2025	01	051	0101	7088	61		3261800		3261800	
								Total:		3261800	0	3261800
								Total:		3261800	0	3261800
					Total:		3261800	0	3261800			
					Total:		3261800	0	3261800			
					Total:		3261800	0	3261800			
					Total:		3261800	0	3261800			
			Total:						3261800	0	3261800	
PW615 P.I.U, PWD, HOSHANGABA D	8	2025	01	051	0101	8042	64	001	2325458		2325458	
								Total:		2325458	0	2325458
								Total:		2325458	0	2325458
					Total:		2325458	0	2325458			
					Total:		2325458	0	2325458			
					Total:		2325458	0	2325458			
					Total:		2325458	0	2325458			
			Total:						2325458	0	2325458	
PW624 P.I.U, PWD, SEHORE	8	2025	01	051	0101	7088	61		2447864		2447864	
								Total:		2447864	0	2447864
								Total:		2447864	0	2447864
					Total:		2447864	0	2447864			
					0102	8042	64	001	1688158		1688158	
								Total:		1688158	0	1688158
								Total:		1688158	0	1688158
					Total:		1688158	0	1688158			

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	8	2025	01	051	Total:				4136022	0	4136022		
				Total:				4136022	0	4136022			
			Total:				4136022	0	4136022				
			Total:				4136022	0	4136022				
PW625 P.I.U, PWD, SHIVPURI	8	2025	01	051	0101	7088	61		1196244		1196244		
								Total:	1196244	0	1196244		
						Total:		1196244	0	1196244			
						Total:		1196244	0	1196244			
					Total:		1196244	0	1196244				
					Total:		1196244	0	1196244				
			Total:				1196244	0	1196244				
			Total:				1196244	0	1196244				
PW652 PIU PWD RAJGARH	8	2025	01	051	0101	7088	61		3490879		3490879		
								Total:	3490879	0	3490879		
						Total:		3490879	0	3490879			
						Total:		3490879	0	3490879			
					Total:		3490879	0	3490879				
					Total:		3490879	0	3490879				
			Total:				3490879	0	3490879				
			Total:				3490879	0	3490879				
GN/MHCD TOTAL									14816445	0	14816445		

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Gncd 24
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Divisions

Gncd 24

Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW524 EE PWD DN. NO.1 GWALIOR	8	2025	01	106	0101	1938	64	002		3340718		3340718		
								Total:		3340718	0	3340718		
								Total:		3340718	0	3340718		
										Total:		3340718	0	3340718
									Total:		3340718	0	3340718	
								Total:		3340718	0	3340718		
							Total:		3340718	0	3340718			
Total:									3340718	0	3340718			
PW555 EE PWD E/M DN. UJJAIN.	8	2025	01	106	0101	1938	64	002		746173		746173		
								Total:		746173	0	746173		
								Total:		746173	0	746173		
										Total:		746173	0	746173
									Total:		746173	0	746173	
								Total:		746173	0	746173		
							Total:		746173	0	746173			
Total:									746173	0	746173			
PW558 EE PWD MAINT.DN. 2 BHOPAL	8	2025	01	106	0101	1938	64	002		8929999		8929999		
								Total:		8929999	0	8929999		
								Total:		8929999	0	8929999		
										Total:		8929999	0	8929999
									Total:		8929999	0	8929999	
								Total:		8929999	0	8929999		
							Total:		8929999	0	8929999			
Total:									8929999	0	8929999			
PW560 EE PWD NEW BOPAL DN. BHOPAL	8	2025	01	106	0101	1938	64	002		10786488		10786488		
								Total:		10786488	0	10786488		
								Total:		10786488	0	10786488		
									Total:		10786488	0	10786488	

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Divisions

Gncd 24

Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560 EE	8	2025	01	106	Total:				10786488	0	10786488	
PWD NEW				Total:					10786488	0	10786488	
BOPAL DN.			Total:						10786488	0	10786488	
BHOPAL	Total:								10786488	0	10786488	
PW570 EE	8	2025	01	106	0101	1938	64	002	581299		581299	
PWD DN. 1								Total:	581299	0	581299	
REWA							Total:	581299		0	581299	
						Total:				581299	0	581299
					Total:					581299	0	581299
				Total:					581299	0	581299	
			Total:						581299	0	581299	
	Total:								581299	0	581299	
PW592 EE	8	2025	01	106	0101	1938	64	002	79603		79603	
PWD DN. NO. 1								Total:	79603	0	79603	
MANDLA							Total:	79603		0	79603	
						Total:				79603	0	79603
					Total:					79603	0	79603
				Total:					79603	0	79603	
			Total:						79603	0	79603	
	Total:								79603	0	79603	
PW665 P.	8	2025	01	106	0101	1938	64	002	4634087		4634087	
I. U. PWD								Total:	4634087	0	4634087	
BHOPAL							Total:	4634087		0	4634087	
						Total:				4634087	0	4634087
					Total:					4634087	0	4634087
				Total:					4634087	0	4634087	
			Total:						4634087	0	4634087	
	Total:								4634087	0	4634087	

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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
GN/MHCD TOTAL									29098367	0	29098367

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Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	8	2025	01	050	0101	7218	64	002	5660649		5660649
PWD DN.NO.2								Total:	5660649	0	5660649
CPA BHOPAL							Total:		5660649	0	5660649
						Total:			5660649	0	5660649
					Total:				5660649	0	5660649
				052	0101	1021	64	002	3345000		3345000
								Total:	3345000	0	3345000
							Total:		3345000	0	3345000
						Total:			3345000	0	3345000
					Total:				3345000	0	3345000
				Total:					9005649	0	9005649
			Total:						9005649	0	9005649
Total:									9005649	0	9005649
PW580	8	2025	01	051	0101	1555	64	001	6345320		6345320
EE,PWD								Total:	6345320	0	6345320
CONTROLLER							Total:		6345320	0	6345320
OF BLDG						7715	64	001	96631		96631
(VIDHAN								Total:	96631	0	96631
SABHA) CPA							Total:		96631	0	96631
BHOPAL						Total:			6441951	0	6441951

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Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	8	2025	01	051	Total:				6441951	0	6441951
EE,PWD				Total:					6441951	0	6441951
CONTROLLER			Total:						6441951	0	6441951
OF BLDG			Total:						6441951	0	6441951
(VIDHAN											
SABHA) CPA											
BHOPAL											
GN/MHCD TOTAL									15447600	0	15447600

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	8	2025	03	101	1201	2342	64	001	146820527		146820527
PWD BRIDGE								Total:	146820527	0	146820527
CONST. DN							Total:		146820527	0	146820527
BHOPAL						Total:			146820527	0	146820527
					1202	2342	64	001	38912292		38912292
							Total:		38912292	0	38912292
						Total:			38912292	0	38912292
					1203	2342	64	001	3646090		3646090
							Total:		3646090	0	3646090
						Total:			3646090	0	3646090
					1901	4149	64	001	187273554		187273554
							Total:		187273554	0	187273554

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW516 EE PWD BRIDGE CONST. DN BHOPAL	8	2025	03	101	1901	4149	Total:		187273554	0	187273554						
						Total:		187273554	0	187273554							
						1902	4149	64	001	24104612		24104612					
									Total:		24104612	0	24104612				
									Total:		24104612	0	24104612				
							Total:			24104612	0	24104612					
								1903	4149	64	001	49972162		49972162			
											Total:		49972162	0	49972162		
							Total:				49972162	0	49972162				
					Total:		49972162	0	49972162								
					Total:		450729237	0	450729237								
					337	0803	0948	64	001	50214032		50214032					
									Total:		50214032	0	50214032				
									Total:		50214032	0	50214032				
						Total:		50214032	0	50214032							
						Total:		50214032	0	50214032							
						Total:		500943269	0	500943269							
						337	1901	2457	64	001	25094440		25094440				
										Total:		25094440	0	25094440			
										Total:		25094440	0	25094440			
					Total:		25094440	0	25094440								
					Total:		25094440	0	25094440								
					Total:		25094440	0	25094440								
					Total:		526037709	0	526037709								
					Total:		526037709	0	526037709								
					PW517 EE, PWD BRIDGE CONST. DN INDORE	8	2025	03	101	1901	4149	64	001	428760666		428760666	
													Total:		428760666	0	428760666
													Total:		428760666	0	428760666
Total:		428760666	0	428760666													
1902	4149	64	001	1272310							1272310						

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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	8	2025	03	101	1902	4149	64	Total:	1272310		0	1272310	
								Total:	1272310		0	1272310	
								Total:	1272310		0	1272310	
								Total:	430032976		0	430032976	
								Total:	430032976		0	430032976	
			04	337	1901	2457	64	001	6651485		6651485		
								Total:	6651485		0	6651485	
								Total:	6651485		0	6651485	
								Total:	6651485		0	6651485	
								Total:	6651485		0	6651485	
								Total:	6651485		0	6651485	
								Total:	6651485		0	6651485	
			Total:						436684461		0	436684461	
Total:						436684461		0	436684461				

PW518 EE PWD BRIDGE CONST. UJJAIN	8	2025	03	101	1901	4149	64	001	63834662		63834662	
								Total:	63834662	0	63834662	
								Total:	63834662	0	63834662	
								Total:	63834662	0	63834662	
								Total:	63834662	0	63834662	
					1903	4149	64	001	43113366		43113366	
								Total:	43113366	0	43113366	
								Total:	43113366	0	43113366	
								Total:	43113366	0	43113366	
								Total:	43113366	0	43113366	
								Total:	106948028	0	106948028	
					337	0802	0948	64	001	15756293		15756293
									Total:	15756293	0	15756293
									Total:	15756293	0	15756293
									Total:	15756293	0	15756293
									Total:	15756293	0	15756293
									Total:	122704321	0	122704321
			04	337	1901	2457	64	001	1739188		1739188	
								Total:	1739188	0	1739188	

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW518 EE PWD BRIDGE CONST. UJJAIN	8	2025	04	337	1901	2457	Total:		1739188	0	1739188			
					Total:		1739188	0	1739188					
					Total:		1739188	0	1739188					
					Total:		1739188	0	1739188					
					Total:		124443509	0	124443509					
			Total:		124443509	0	124443509							
PW519 EE PWD BRIDGE CONST. GWALIOR	8	2025	03	101	1901	4149	64	001	109982894		109982894			
							Total:		109982894	0	109982894			
							Total:		109982894	0	109982894			
						1903	4149	64	001	39595749		39595749		
								Total:		39595749	0	39595749		
								Total:		39595749	0	39595749		
					1903	4149	64	001	39595749		39595749			
									Total:		39595749	0	39595749	
									Total:		39595749	0	39595749	
						0801	0948	64	001	1762994		1762994		
										Total:		1762994	0	1762994
										Total:		1762994	0	1762994
					0803	0948	64	001	57449452		57449452			
									Total:		57449452	0	57449452	
									Total:		57449452	0	57449452	
						Total:		57449452	0	57449452				
						Total:		59212446	0	59212446				
						Total:		208791089	0	208791089				
					Total:		208791089	0	208791089					
			Total:		208791089	0	208791089							
PW520 EE PWD BRIDGE	8	2025	03	101	1901	4149	64	001	216882783		216882783			
								Total:	216882783	0	216882783			

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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		
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	8	2025	03	101	1901	4149	Total:		216882783	0	216882783		
						Total:		216882783	0	216882783			
					1902	4149	64	001	21883297		21883297		
								Total:	21883297	0	21883297		
							Total:		21883297	0	21883297		
						Total:			21883297	0	21883297		
					1903	4149	64	001	42791238		42791238		
								Total:	42791238	0	42791238		
							Total:		42791238	0	42791238		
						Total:			42791238	0	42791238		
					Total:				42791238	0	42791238		
					Total:				281557318	0	281557318		
					Total:				281557318	0	281557318		
			04	337	0101	2457	64	001	6829682		6829682		
								Total:	6829682	0	6829682		
							Total:		6829682	0	6829682		
						Total:			6829682	0	6829682		
					1901	2457	64	001	4412475		4412475		
								Total:	4412475	0	4412475		
							Total:		4412475	0	4412475		
						Total:			4412475	0	4412475		
					1902	2457	64	001	1430767		1430767		
								Total:	1430767	0	1430767		
							Total:		1430767	0	1430767		
						Total:			1430767	0	1430767		
					Total:				12672924	0	12672924		
					Total:				12672924	0	12672924		
					Total:				294230242	0	294230242		
					Total:				294230242	0	294230242		
Total:									294230242	0	294230242		
PW522 EE	8	2025	03	101	1901	4149	64	001	107009245		107009245		
PWD BRIDGE								Total:	107009245	0	107009245		

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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	
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	8	2025	03	101	1901	4149	Total:		107009245	0	107009245	
						Total:		107009245	0	107009245		
						1902	4149	64	001	2804504		2804504
								Total:		2804504	0	2804504
							Total:		2804504	0	2804504	
					1903	4149	64	001	5638162		5638162	
								Total:		5638162	0	5638162
							Total:		5638162	0	5638162	
						4149	64	001	5638162		5638162	
								Total:		5638162	0	5638162
						Total:		5638162	0	5638162		
					Total:			115451911	0	115451911		
					Total:			115451911	0	115451911		
			04	337	1902	2457	64	001	557690		557690	
								Total:		557690	0	557690
							Total:		557690	0	557690	
					1903	2457	64	001	557690		557690	
								Total:		557690	0	557690
					Total:			557690	0	557690		
			Total:		557690			0	557690			
			Total:		557690			0	557690			
Total:		116009601	0	116009601								
Total:		116009601	0	116009601								
Total:									116009601	0	116009601	
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	8	2025	03	101	1901	4149	64	001	64412573		64412573	
								Total:		64412573	0	64412573
						4149	64	Total:		64412573	0	64412573
								Total:		64412573	0	64412573
					1903	4149	64	001	29457266		29457266	
								Total:		29457266	0	29457266
							Total:		29457266	0	29457266	
						4149	64	001	29457266		29457266	
								Total:		29457266	0	29457266
					Total:			93869839	0	93869839		
					Total:			93869839	0	93869839		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW523	8	2025	Total:						93869839	0	93869839
EE,PWD	Total:								93869839	0	93869839
BRIDGE											
CONSTRUCTIO											
N DN. SAGAR											
PW524	8	2025	03	337	0801	0948	64	001	42752407		42752407
EE			04	337	0101	2457	64	Total:	42752407	0	42752407
PWD DN. NO.1								Total:	42752407	0	42752407
GWALIOR							Total:		42752407	0	42752407
		Total:					42752407	0	42752407		
		Total:					42752407	0	42752407		
		2457				64	001	16374054		16374054	
							Total:	16374054	0	16374054	
						Total:		16374054	0	16374054	
						64	001	5901152		5901152	
								Total:	5901152	0	5901152
							Total:	5901152	0	5901152	
						9892	Total:		22275206	0	22275206
							Total:		22275206	0	22275206
							Total:		22275206	0	22275206
		Total:				65027613	0	65027613			
Total:								65027613	0	65027613	
PW526	8	2025	04	337	0101	4557	64	002	1028000		1028000
EE						9892	64	Total:	1028000	0	1028000
PWD (B/R) DN.								Total:	1028000	0	1028000
BHIND.							64	001	49567059		49567059
		Total:							49567059	0	49567059
		Total:						49567059	0	49567059	
		Total:				50595059	0	50595059			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW526 EE PWD (B/R) DN. BHIND.	8	2025	04	337	0103	9892	64	001		9163752		9163752	
								Total:		9163752	0	9163752	
								Total:		9163752	0	9163752	
						1901	2457	64	001		45395593		45395593
									Total:		45395593	0	45395593
									Total:		45395593	0	45395593
						4557	64	002		2151230		2151230	
								Total:		2151230	0	2151230	
								Total:		2151230	0	2151230	
						Total:		47546823	0	47546823			
Total:		107305634	0	107305634									
Total:		107305634	0	107305634									
Total:		107305634	0	107305634									
PW527 EE PWD B/R DN. DATIA	8	2025	04	337	0103	2457	64	001		1059840		1059840	
								Total:		1059840	0	1059840	
								Total:		1059840	0	1059840	
						Total:	Total:			1059840	0	1059840	
							Total:			1059840	0	1059840	
							Total:			1059840	0	1059840	
						Total:		1059840	0	1059840			
						Total:		1059840	0	1059840			
						Total:		1059840	0	1059840			
						PW529 EE PWD B/R DN. MORENA.	8	2025	03	337	0801	0948	64
Total:		11740448	0	11740448									
Total:		11740448	0	11740448									
Total:	Total:			11740448	0							11740448	
	Total:			11740448	0							11740448	
	Total:			11740448	0							11740448	

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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	2025	04	337	1901	2457	64	001	5057664		5057664			
								Total:	5057664	0	5057664			
								Total:	5057664	0	5057664			
								Total:	5057664	0	5057664			
								Total:	5057664	0	5057664			
								Total:	5057664	0	5057664			
								Total:	16798112	0	16798112			
Total:									16798112	0	16798112			
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	8	2025	03	101	1901	4149	64	001	46769		46769			
								Total:	46769	0	46769			
								Total:	46769	0	46769			
								Total:	46769	0	46769			
								Total:	46769	0	46769			
			04	337	0101	2457	64	001	6423259		6423259			
								Total:	6423259	0	6423259			
								Total:	6423259	0	6423259			
								Total:	6423259	0	6423259			
								Total:	6423259	0	6423259			
			04	337	0101	2457	64	001	6423259		6423259			
								Total:	6423259	0	6423259			
								Total:	6423259	0	6423259			
								Total:	6423259	0	6423259			
								Total:	6423259	0	6423259			
Total:									6470028	0	6470028			
Total:									6470028	0	6470028			
PW531 EE PWD, B/R DN. NO. 1 GUNA	8	2025	04	337	0101	2457	64	001	2387926		2387926			
								Total:	2387926	0	2387926			
								Total:	2387926	0	2387926			
								Total:	2387926	0	2387926			
								1901	2457	64	001	9368370		9368370
											Total:	9368370	0	9368370
											Total:	9368370	0	9368370

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW531 EE	8	2025	04	337	1901	Total:			9368370	0	9368370		
PWD, B/R DN.					Total:			11756296	0	11756296			
NO. 1 GUNA					Total:			11756296	0	11756296			
				Total:			11756296	0	11756296				
Total:									11756296	0	11756296		
PW533 EE	8	2025	04	337	0101	2457	64	001	10668046		10668046		
PWD (B/R)								Total:	10668046	0	10668046		
DN.1								Total:	10668046	0	10668046		
SHIVPURI.							9892	64	001	83994		83994	
								Total:	83994	0	83994		
								Total:	83994	0	83994		
						0103	Total:			10752040	0	10752040	
							2457	64	001	2211269		2211269	
								Total:	2211269	0	2211269		
								Total:	2211269	0	2211269		
							Total:			2211269	0	2211269	
							Total:			12963309	0	12963309	
						Total:			12963309	0	12963309		
						Total:			12963309	0	12963309		
Total:									12963309	0	12963309		
PW534 EE	8	2025	03	337	0801	0948	64	001	16028200		16028200		
PWD DN. NO.1								Total:	16028200	0	16028200		
SAGAR							Total:	16028200	0	16028200			
							Total:	16028200	0	16028200			
						Total:			16028200	0	16028200		
						Total:			16028200	0	16028200		
					04	337	0101	9892	64	001	933207		933207
									Total:	933207	0	933207	
							Total:	933207	0	933207			

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PW534 EE PWD DN. NO.1 SAGAR	8	2025	04	337	0101	Total:			933207		0	933207
					0103	9892	64	001	2124000			2124000
						Total:		2124000		0	2124000	
						Total:		2124000		0	2124000	
					1901	Total:			2124000		0	2124000
						2457	64	001	44262638			44262638
							Total:		44262638		0	44262638
					Total:		44262638		0	44262638		
					Total:			47319845		0	47319845	
					Total:			47319845		0	47319845	
					Total:			63348045		0	63348045	
					Total:			63348045		0	63348045	
PW535 EE PWD, (B/R) DN. DAMOH	8	2025	04	337	0101	2457	64	001	6778984			6778984
					9892	Total:		6778984		0	6778984	
						Total:		6778984		0	6778984	
						64	001	1066979			1066979	
					Total:		1066979		0	1066979		
					Total:			7845963		0	7845963	
					Total:			7845963		0	7845963	
					Total:			7845963		0	7845963	
					Total:			7845963		0	7845963	
					Total:			7845963		0	7845963	
					Total:			7845963		0	7845963	
					PW536 EE PWD ,(B/R) DN. CHHATARPUR	8	2025	04	337	0101	2457	64
9892	Total:		27550013							0	27550013	
	Total:		27550013							0	27550013	
	64	001	7572457								7572457	
Total:		7572457		0						7572457		

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PW536 EE PWD ,(B/R) DN. CHHATARPUR	8	2025	04	337	0101	9892	Total:		7572457	0	7572457			
						Total:		35122470	0	35122470				
						0103	2457	64	001	5588796		5588796		
							Total:		5588796	0	5588796			
							Total:		5588796	0	5588796			
						Total:		5588796	0	5588796				
						Total:		40711266	0	40711266				
						Total:		40711266	0	40711266				
					Total:		40711266	0	40711266					
					Total:		40711266	0	40711266					
PW537 EE PWD (B/R) DN. PANNA	8	2025	03	337	0802	0948	64	001	317220		317220			
						Total:		317220	0	317220				
						Total:		317220	0	317220				
						Total:		317220	0	317220				
						Total:		317220	0	317220				
						Total:		317220	0	317220				
						04	337	1901	2457	64	001	6595067		6595067
							Total:		6595067	0	6595067			
					Total:		6595067	0	6595067					
					Total:		6595067	0	6595067					
PW538 EE PWD ,(B/R) DN. TIKAMGARH	8	2025	04	337	0101	2457	64	001	3766376		3766376			
						Total:		3766376	0	3766376				
						Total:		3766376	0	3766376				
						Total:		3766376	0	3766376				
						0103	9892	64	001	2911428		2911428		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW538 EE PWD ,(B/R) DN. TIKAMGARH	8	2025	04	337	0103	9892	64	Total:	2911428	0	2911428			
								Total:	2911428	0	2911428			
						1903	2457	64	001	5246538		5246538		
										Total:	5246538	0	5246538	
								Total:	5246538	0	5246538			
									Total:	5246538	0	5246538		
							Total:		11924342	0	11924342			
							Total:		11924342	0	11924342			
						Total:		11924342	0	11924342				
						Total:		11924342	0	11924342				
Total:		11924342	0	11924342										
PW539 EE PWD (E/M) DN. GWALIOR	8	2025	04	337	1901	2457	64	001	1901045		1901045			
								Total:	1901045	0	1901045			
						Total:	1901045	0	1901045					
							Total:	1901045	0	1901045				
							Total:		1901045	0	1901045			
							Total:		1901045	0	1901045			
						Total:		1901045	0	1901045				
						Total:		1901045	0	1901045				
						Total:		1901045	0	1901045				
						Total:		1901045	0	1901045				
PW541 EE PWD B/R DN NO.1 INDORE	8	2025	03	337	0801	0948	64	001	23104888		23104888			
								Total:	23104888	0	23104888			
						Total:	23104888	0	23104888					
							Total:	23104888	0	23104888				
							Total:		23104888	0	23104888			
							Total:		23104888	0	23104888			
						04	337	0101	2457	64	001	5874654		5874654
												Total:	5874654	0
								Total:	5874654	0	5874654			
									Total:	5874654	0	5874654		
Total:		5874654	0	5874654										
Total:		5874654	0	5874654										

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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	2025	04	337	0103	9892	64	001		1650193			1650193
								Total:		1650193	0	1650193	
							Total:		1650193	0	1650193		
								Total:		1650193	0	1650193	
					1903	2457	64	001		4124865		4124865	
								Total:		4124865	0	4124865	
							Total:		4124865	0	4124865		
								Total:		4124865	0	4124865	
					Total:					11649712	0	11649712	
					Total:					11649712	0	11649712	
Total:					34754600	0	34754600						
Total:					34754600	0	34754600						
PW542 EE PWD B/R DN NO.2 INDORE	8	2025	04	337	0101	2457	64	001		3555487			3555487
								Total:		3555487	0	3555487	
							Total:		3555487	0	3555487		
								Total:		3555487	0	3555487	
					0103	2457	64	001		19451520		19451520	
								Total:		19451520	0	19451520	
							Total:		19451520	0	19451520		
								Total:		19451520	0	19451520	
					1901	4557	64	002		1099891		1099891	
								Total:		1099891	0	1099891	
							Total:		1099891	0	1099891		
								Total:		1099891	0	1099891	
					Total:					24106898	0	24106898	
					Total:					24106898	0	24106898	
Total:					24106898	0	24106898						
Total:					24106898	0	24106898						
PW543	EE	8	2025	04	337	0101	1428	64	002	4512600			4512600

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	8	2025	04	337	0101	1428	64	Total:	4512600	0	4512600		
							Total:	4512600	0	4512600			
						2457	64	001	6190374		6190374		
							Total:	6190374	0	6190374			
							Total:	6190374	0	6190374			
						Total:	10702974	0	10702974				
						4557	64	002	6649326		6649326		
							Total:	6649326	0	6649326			
							Total:	6649326	0	6649326			
						Total:	6649326	0	6649326				
						1901	2457	64	001	30278765		30278765	
							Total:	30278765	0	30278765			
							Total:	30278765	0	30278765			
						Total:	30278765	0	30278765				
					Total:	47631065	0	47631065					
					Total:	47631065	0	47631065					
					Total:	47631065	0	47631065					
Total:	47631065	0	47631065										
PW544 EE PWD B/R DN. UJJAIN	8	2025	03	337	0101	5139	64	001	13426853		13426853		
							Total:	13426853	0	13426853			
							Total:	13426853	0	13426853			
						Total:	13426853	0	13426853				
						0801	0948	64	001	134796460		134796460	
								Total:	134796460	0	134796460		
								Total:	134796460	0	134796460		
						Total:	134796460	0	134796460				
						Total:	148223313	0	148223313				
						Total:	148223313	0	148223313				
					04	337	0101	2457	64	001	2445339		2445339
										Total:	2445339	0	2445339

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	8	2025	04	337	0101	2457	Total:			2445339		0	2445339
						9892	64	001		4425755		4425755	
							Total:			4425755	0	4425755	
						Total:			4425755	0	4425755		
						Total:			6871094	0	6871094		
					1901	2457	64	001		35009501		35009501	
						Total:			35009501	0	35009501		
						Total:			35009501	0	35009501		
						4557	64	002		42682788		42682788	
							Total:			42682788	0	42682788	
					Total:			42682788	0	42682788			
					1903	Total:			77692289	0	77692289		
						2457	64	001		5746600		5746600	
							Total:			5746600	0	5746600	
						Total:			5746600	0	5746600		
						Total:			5746600	0	5746600		
					Total:			90309983	0	90309983			
					Total:			90309983	0	90309983			
Total:			238533296	0	238533296								
Total:			238533296	0	238533296								
PW545 EE PWD B/R DN. RATLAM	8	2025	04	337	0103	2457	64	001		859517		859517	
						Total:			859517	0	859517		
						Total:			859517	0	859517		
					1901	Total:			859517	0	859517		
						2457	64	001		28257702		28257702	
							Total:			28257702	0	28257702	
						Total:			28257702	0	28257702		
						4557	64	002		1531195		1531195	
							Total:			1531195	0	1531195	
						Total:			1531195	0	1531195		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE PWD B/R DN. RATLAM	8	2025	04	337	1901	Total:			29788897	0	29788897
					1902	2457	64	001	5527529		5527529
								Total:	5527529	0	5527529
								Total:	5527529	0	5527529
								Total:	5527529	0	5527529
					1903	2457	64	001	16685554		16685554
								Total:	16685554	0	16685554
								Total:	16685554	0	16685554
								Total:	16685554	0	16685554
					Total:				52861497	0	52861497
				Total:					52861497	0	52861497
			Total:						52861497	0	52861497
			Total:						52861497	0	52861497
PW546 EE PWD B/R DN. MANDSAUR	8	2025	03	337	0801	0948	64	001	16433304		16433304
								Total:	16433304	0	16433304
								Total:	16433304	0	16433304
								Total:	16433304	0	16433304
					1901	5139	64	001	35214330		35214330
								Total:	35214330	0	35214330
								Total:	35214330	0	35214330
								Total:	35214330	0	35214330
					1903	5139	64	001	2206215		2206215
								Total:	2206215	0	2206215
								Total:	2206215	0	2206215
								Total:	2206215	0	2206215
					Total:				53853849	0	53853849
				Total:					53853849	0	53853849
			04	337	0103	2457	64	001	6896339		6896339
								Total:	6896339	0	6896339
								Total:	6896339	0	6896339

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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	2025	04	337	0103 						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW549 EE PWD (B/R) DN. BARWANI	8	2025	03	337	1902	5139	64	001	51531813		51531813		
								Total:	51531813	0	51531813		
							Total:	51531813	0	51531813			
								Total:	51531813	0	51531813		
								Total:	51531813	0	51531813		
			04	337	0102	9892	64	001	370080		370080		
								Total:	370080	0	370080		
							Total:	370080	0	370080			
								Total:	370080	0	370080		
								Total:	370080	0	370080		
						Total:	370080	0	370080				
							Total:	370080	0	370080			
							Total:	51901893	0	51901893			
Total:							51901893	0	51901893				
PW550 EE PWD B/R DN. KHANDWA	8	2025	04	337	0101	2457	64	001	28199032		28199032		
								Total:	28199032	0	28199032		
							Total:	28199032	0	28199032			
								9892	64	001	6898134		6898134
										Total:	6898134	0	6898134
								Total:	6898134	0	6898134		
						Total:	35097166	0	35097166				
						1901	2457	64	001	14871442		14871442	
									Total:	14871442	0	14871442	
								Total:	14871442	0	14871442		
							Total:	14871442	0	14871442			
							1903	2457	64	001	35754015		35754015
					Total:					35754015	0	35754015	
					Total:	35754015			0	35754015			
					Total:	85722623	0	85722623					

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	8	2025	04	Total:					85722623	0	85722623
PWD B/R DN.			Total:						85722623	0	85722623
KHANDWA			Total:						85722623	0	85722623
PW551 EE	8	2025	03	337	1902	5139	64	001	17235478		17235478
PWD B/R DN.								Total:	17235478	0	17235478
KHARGONE.								Total:	17235478	0	17235478
								Total:	17235478	0	17235478
								Total:	17235478	0	17235478
								Total:	17235478	0	17235478
			04	337	0103	2457	64	001	6012392		6012392
								Total:	6012392	0	6012392
								Total:	6012392	0	6012392
								Total:	6012392	0	6012392
					1901	2457	64	001	9585516		9585516
								Total:	9585516	0	9585516
								Total:	9585516	0	9585516
								Total:	9585516	0	9585516
					1902	2457	64	001	29167836		29167836
								Total:	29167836	0	29167836
								Total:	29167836	0	29167836
								Total:	29167836	0	29167836
					1903	2457	64	001	10081207		10081207
								Total:	10081207	0	10081207
								Total:	10081207	0	10081207
								Total:	10081207	0	10081207
								Total:	54846951	0	54846951
								Total:	54846951	0	54846951
								Total:	72082429	0	72082429
								Total:	72082429	0	72082429

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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
PW552 EE PWD B/R DN. DHAR	8	2025	03	337	1902	5139	64	001	37124157			37124157
								Total:	37124157	0		37124157
								Total:	37124157	0		37124157
								Total:	37124157	0		37124157
								Total:	37124157	0		37124157
			04	337	1901	2457	64	001	27191527			27191527
								Total:	27191527	0		27191527
								Total:	27191527	0		27191527
								Total:	27191527	0		27191527
								Total:	27191527	0		27191527
PW553 EE PWD B/R DN. SHAJAPUR	8	2025	04	337	0101	2457	64	001	22982672			22982672
								Total:	22982672	0		22982672
								Total:	22982672	0		22982672
						4557	64	002	7973117			7973117
								Total:	7973117	0		7973117
								Total:	7973117	0		7973117
						9892	64	001	1012885			1012885
								Total:	1012885	0		1012885
								Total:	1012885	0		1012885
								Total:	31968674	0		31968674
								Total:	31968674	0		31968674
								Total:	31968674	0		31968674
								Total:	31968674	0		31968674
								Total:	64315684	0		64315684
								Total:	64315684	0		64315684
								Total:	64315684	0		64315684
PW554 EE	8	2025	03	337	0102	5139	64	001	7000000			7000000
								Total:	7000000			7000000
								Total:	7000000			7000000
								Total:	7000000			7000000
								Total:	7000000			7000000
			04	337	0101	2457	64	001	22982672			22982672
								Total:	22982672	0		22982672
								Total:	22982672	0		22982672
						4557	64	002	7973117			7973117
								Total:	7973117	0		7973117
								Total:	7973117	0		7973117
						9892	64	001	1012885			1012885
								Total:	1012885	0		1012885
								Total:	1012885	0		1012885
								Total:	31968674	0		31968674
								Total:	31968674	0		31968674
								Total:	31968674	0		31968674
								Total:	31968674	0		31968674
								Total:	64315684	0		64315684
								Total:	64315684	0		64315684
								Total:	64315684	0		64315684

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Gncd 24
Mhcd 5054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW554	EE	8	2025	03	337	0102	5139	64	Total:	7000000		0	7000000	
PWD B/R										Total:	7000000		0	7000000
DN.NO.1								Total:	7000000		0	7000000		
JHABUA							Total:	7000000		0	7000000			
						Total:	7000000		0	7000000				
					Total:	7000000		0	7000000					
Total:										7000000		0	7000000	
PW555	EE	8	2025	04	337	1901	2457	64	001	14583			14583	
PWD E/M DN.											Total:	14583		0
UJJAIN.									Total:	14583		0	14583	
								Total:	14583		0	14583		
						Total:	14583		0	14583				
					Total:	14583		0	14583					
Total:										14583		0	14583	
Total:										14583		0	14583	
PW558	EE	8	2025	04	337	0101	2457	64	001	5286999			5286999	
PWD										Total:	5286999		0	5286999
MAINT.DN. 2									Total:	5286999		0	5286999	
BHOPAL								9892	64	001	10995146			10995146
										Total:	10995146		0	10995146
									Total:	10995146		0	10995146	
							Total:	16282145		0	16282145			
						0103	9892	64	001	2105355			2105355	
										Total:	2105355		0	2105355
									Total:	2105355		0	2105355	
						1901	2457	64	001	26296051			26296051	
										Total:	26296051		0	26296051
									Total:	26296051		0	26296051	

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW558 EE PWD MAINT.DN. 2 BHOPAL	8	2025	04	337	1901	4557	64	002	16489988		16489988	
								Total:	16489988	0	16489988	
						Total:		16489988		0	16489988	
								42786039		0	42786039	
					1903	2457	64	001	4095308		4095308	
								Total:	4095308	0	4095308	
						Total:		4095308		0	4095308	
								4095308		0	4095308	
					Total:		65268847		0	65268847		
					Total:		65268847		0	65268847		
Total:		65268847		0	65268847							
Total:		65268847		0	65268847							
Total:									65268847	0	65268847	
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	8	2025	04	337	0101	2457	64	001	21814278		21814278	
								Total:	21814278	0	21814278	
						Total:		21814278		0	21814278	
								21814278		0	21814278	
					0103	2457	64	001	3312101		3312101	
								Total:	3312101	0	3312101	
						Total:		3312101		0	3312101	
								3312101		0	3312101	
					0420	2457	64	001	11583308		11583308	
								Total:	11583308	0	11583308	
						Total:		11583308		0	11583308	
								11583308		0	11583308	
					1901	2457	64	001	2223521		2223521	
								Total:	2223521	0	2223521	
						Total:		2223521		0	2223521	
								2223521		0	2223521	
Total:		38933208		0	38933208							
Total:		38933208		0	38933208							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW561 EE	8	2025	Total:							38933208		0	38933208
PWD B/R DN. NO.1 HOSHANGABA D	Total:									38933208		0	38933208
PW562 EE PWD DN. SEHORE	8	2025	04	337	0101	2457	64	001	5953072			5953072	
								Total:	5953072		0	5953072	
							64	Total:	5953072		0	5953072	
								001	2781402			2781402	
							Total:	2781402		0	2781402		
							Total:	2781402		0	2781402		
						9892	Total:	8734474		0	8734474		
							2457	64	001	661706			661706
									Total:	661706		0	661706
						Total:	661706		0	661706			
						Total:	661706		0	661706			
						1903	Total:	9396180		0	9396180		
							Total:	9396180		0	9396180		
							Total:	9396180		0	9396180		
						Total:							
PW563 EE PWD DN. VIDISHA	8	2025	04	337	0101	2457	64	001	16932912			16932912	
								Total:	16932912		0	16932912	
							64	Total:	16932912		0	16932912	
								002	12006964			12006964	
						4557	64	Total:	12006964		0	12006964	
								Total:	12006964		0	12006964	
							9892	64	001	1180975			1180975
						Total:			1180975		0	1180975	
						Total:		1180975		0	1180975		

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Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW563 PWD DN. VIDISHA	EE	8	2025	04	337	0101 1901	Total:			30120851	0	30120851		
							2457	64	001	19944359	19944359			
									Total:	19944359	0	19944359		
							Total:			19944359	0	19944359		
						Total:			19944359	0	19944359			
						Total:			50065210	0	50065210			
						Total:			50065210	0	50065210			
Total:									50065210	0	50065210			
Total:										50065210	0	50065210		
PW564 PWD DN. RAISEN	EE	8	2025	04	337	0101	2457	64	001	25052394	0	25052394		
									Total:	25052394	0	25052394		
								Total:			25052394	0	25052394	
							4557	64	002	11546330	11546330			
									Total:	11546330	0	11546330		
								Total:			11546330	0	11546330	
						9892	64	001	3701962	3701962				
								Total:	3701962	0	3701962			
							Total:			3701962	0	3701962		
						Total:			40300686	0	40300686			
						0103	2457	64	001	1551056	1551056			
									Total:	1551056	0	1551056		
								Total:			1551056	0	1551056	
							Total:			1551056	0	1551056		
						Total:			41851742	0	41851742			
Total:			41851742	0	41851742									
Total:									41851742	0	41851742			
Total:										41851742	0	41851742		
PW565 PWD DN.	EE	8	2025	03	337	0801	0948	64	001	6471000		6471000		
									Total:	6471000	0	6471000		

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW565	EE	8	2025	03	337	0801	0948	Total:		6471000		0	6471000	
PWD DN.							Total:			6471000		0	6471000	
RAJGARH						Total:				6471000		0	6471000	
				04	Total:					6471000		0	6471000	
					337	0101	2457	64	001	24657575			24657575	
								Total:		24657575		0	24657575	
								Total:		24657575		0	24657575	
							Total:			24657575		0	24657575	
						0103	9892	64	001	3683479			3683479	
								Total:		3683479		0	3683479	
								Total:		3683479		0	3683479	
							Total:			3683479		0	3683479	
						Total:				28341054		0	28341054	
					Total:					28341054		0	28341054	
				Total:						34812054		0	34812054	
Total:										34812054		0	34812054	
PW566	EE	8	2025	04	337	0101	2457	64	001	62997247			62997247	
PWD (B/R) DN.								Total:		62997247		0	62997247	
BETUL								Total:		62997247		0	62997247	
							4557	64	002	7887713			7887713	
								Total:		7887713		0	7887713	
								Total:		7887713		0	7887713	
							9892	64	001	1506954			1506954	
								Total:		1506954		0	1506954	
								Total:		1506954		0	1506954	
						Total:				72391914		0	72391914	
						0102	2457	64	001	9340100			9340100	
								Total:		9340100		0	9340100	
								Total:		9340100		0	9340100	
							4557	64	002	645878			645878	

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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	2025	04	337	0102	4557	64	Total:	645878	0	645878		
								Total:	645878	0	645878		
						Total:		9985978	0	9985978			
					0103	4557	64	002	6514553		6514553		
								Total:	6514553	0	6514553		
						Total:		6514553	0	6514553			
					1903	2457	64	001	2348159		2348159		
								Total:	2348159	0	2348159		
						Total:		2348159	0	2348159			
					Total:		2348159	0	2348159				
					Total:		91240604	0	91240604				
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Total:		91240604	0	91240604									

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW567 EE,PWD (B&R) DIVISION HARDA	8	2025	04	337	1901	4557	Total:		5524466	0	5524466	
						Total:		62265125	0	62265125		
						1903	2457	64	001	21329030		21329030
							Total:		21329030	0	21329030	
							Total:		21329030	0	21329030	
					Total:		21329030	0	21329030			
					Total:		94033197	0	94033197			
					Total:		94033197	0	94033197			
					Total:		158013337	0	158013337			
Total:							158013337	0	158013337			
PW568 EE PWD E/M DN. I BHOPAL	8	2025	04	337	0101	2457	64	001	3259934		3259934	
						Total:		3259934	0	3259934		
						Total:		3259934	0	3259934		
						Total:		3259934	0	3259934		
						Total:		3259934	0	3259934		
					Total:		3259934	0	3259934			
					Total:		3259934	0	3259934			
					Total:		3259934	0	3259934			
					Total:							3259934
PW570 EE PWD DN. 1 REWA	8	2025	03	337	0801	0948	64	001	17659351		17659351	
							Total:		17659351	0	17659351	
							Total:		17659351	0	17659351	
						Total:		17659351	0	17659351		
						Total:		17659351	0	17659351		
			04	337	0101	2457	64	001	111375574		111375574	
							Total:		111375574	0	111375574	
						9892	64	001	30102603		30102603	
							Total:		30102603	0	30102603	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW570 PWD DN. 1 REWA	EE	8	2025	04	337	0101	9892	Total:		30102603	0	30102603	
							Total:		141478177	0	141478177		
							0103	2457	64	001	10301165		10301165
										Total:	10301165	0	10301165
								Total:	10301165	0	10301165		
						9892	64	001	3661138		3661138		
									Total:	3661138	0	3661138	
								Total:	3661138	0	3661138		
						Total:	13962303	0	13962303				
						1901	2457	64	001	24683510		24683510	
										Total:	24683510	0	24683510
								Total:	24683510	0	24683510		
							Total:	24683510	0	24683510			
						Total:		180123990	0	180123990			
					Total:		180123990	0	180123990				
					Total:		197783341	0	197783341				
					Total:		197783341	0	197783341				
PW572 PWD DN. SIDHI	EE	8	2025	04	337	0101	2457	64	001	26795717		26795717	
									Total:	26795717	0	26795717	
								Total:	26795717	0	26795717		
							4557	64	002	1784195		1784195	
										Total:	1784195	0	1784195
								Total:	1784195	0	1784195		
							9892	64	001	2812792		2812792	
										Total:	2812792	0	2812792
								Total:	2812792	0	2812792		
							Total:	31392704	0	31392704			
							0420	2457	64	001	5045187		5045187
											Total:	5045187	0
									Total:	5045187	0	5045187	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW572 EE PWD DN. SIDHI	8	2025	04	337	0420	Total:			5045187	0	5045187				
					Total:				36437891	0	36437891				
									36437891	0	36437891				
									36437891	0	36437891				
					Total:								36437891	0	36437891
Total:								36437891	0	36437891					
PW574 EE PWD DN.NO.1 SHAHDOL	8	2025	03	337	0801	0948	64	001	37204787		37204787				
								Total:	37204787	0	37204787				
							Total:	37204787	0	37204787					
								Total:	37204787	0	37204787				
							Total:	37204787	0	37204787					
								Total:	37204787	0	37204787				
							04	337	0101	4557	64	002	14031696		14031696
												Total:	14031696	0	14031696
											Total:	14031696	0	14031696	
												9892	64	001	11406253
			Total:	11406253	0	11406253									
			Total:	11406253	0	11406253									
				Total:	25437949	0					25437949				
			0102	2457	64	001					3494227		3494227		
						Total:					3494227	0	3494227		
					Total:	3494227					0	3494227			
						9892	64	001	3063853		3063853				
					Total:			3063853	0	3063853					
					Total:	3063853	0	3063853							
						Total:	6558080	0	6558080						
					Total:	31996029	0	31996029							
						Total:	31996029	0	31996029						
					Total:								69200816	0	69200816
			Total:								69200816	0	69200816		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW576 EE PWD SATNA	8	2025	03	337	0801	0948	64	001	50000000			50000000	
								Total:	50000000	0	50000000		
								Total:	50000000	0	50000000		
								Total:	50000000	0	50000000		
								Total:	50000000	0	50000000		
								Total:	50000000	0	50000000		
								Total:	50000000	0	50000000		
								Total:	50000000	0	50000000		
								Total:	50000000	0	50000000		
								Total:	50000000	0	50000000		
04	337	0101	2457	64	001	3774140		3774140					
					Total:	3774140	0	3774140					
				Total:	3774140	0	3774140						
				64	002	3828764		3828764					
						Total:	3828764	0	3828764				
				Total:	3828764	0	3828764						
				64	001	3196342		3196342					
						Total:	3196342	0	3196342				
			Total:	3196342	0	3196342							
			Total:	10799246	0	10799246							
			1901	2457	64	001	8174702		8174702				
						Total:	8174702	0	8174702				
				Total:	8174702	0	8174702						
				Total:	8174702	0	8174702						
			Total:	18973948	0	18973948							
			Total:	18973948	0	18973948							
Total:	68973948	0	68973948										
Total:	68973948	0	68973948										
Total:									68973948	0	68973948		
PW577 EE PWD (B/R) DN.UMARIYA	8	2025	04	337	0102	9892	64	001	5778538		5778538		
								Total:	5778538	0	5778538		
							Total:	5778538	0	5778538			
						Total:	5778538	0	5778538				
						1903	2457	64	001	30805606		30805606	
Total:	30805606	0	30805606										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	8	2025	04	337	1903	2457	Total:		30805606	0	30805606
PWD (B/R)						Total:			30805606	0	30805606
DN.UMARIYA					Total:				36584144	0	36584144
				Total:					36584144	0	36584144
			Total:						36584144	0	36584144
			Total:						36584144	0	36584144
PW579 EE	8	2025	04	337	0101	2457	64	001	8633710		8633710
PWD DN.NO.2								Total:	8633710	0	8633710
CPA BHOPAL							Total:		8633710	0	8633710
						4557	64	002	8918903		8918903
							Total:		8918903	0	8918903
							Total:		8918903	0	8918903
						Total:			17552613	0	17552613
					Total:				17552613	0	17552613
				Total:					17552613	0	17552613
			Total:						17552613	0	17552613
PW583 EE	8	2025	03	337	0803	0948	64	001	3639496		3639496
PWD DN.NO.1								Total:	3639496	0	3639496
JABALPUR							Total:		3639496	0	3639496
						Total:			3639496	0	3639496
					Total:				3639496	0	3639496
				Total:					3639496	0	3639496
			04	337	0101	2457	64	001	27530942		27530942
								Total:	27530942	0	27530942
							Total:		27530942	0	27530942
						4557	64	002	30788150		30788150
							Total:		30788150	0	30788150
							Total:		30788150	0	30788150

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	8	2025	04	337	0101	Total:			58319092	0	58319092
PWD DN.NO.1					Total:				58319092	0	58319092
JABALPUR				Total:					58319092	0	58319092
			Total:						61958588	0	61958588
Total:									61958588	0	61958588
PW584 EE	8	2025	03	337	0801	0948	64	001	34552726		34552726
PWD DN.NO.2								Total:	34552726	0	34552726
JABALPUR							Total:		34552726	0	34552726
						Total:			34552726	0	34552726
					Total:				34552726	0	34552726
			Total:						34552726	0	34552726
			04	337	0101	2457	64	001	21415426		21415426
								Total:	21415426	0	21415426
							Total:		21415426	0	21415426
						Total:			21415426	0	21415426
					Total:				21415426	0	21415426
			Total:						21415426	0	21415426
			Total:						55968152	0	55968152
Total:									55968152	0	55968152
PW585 EE	8	2025	04	337	0101	2457	64	001	15449551		15449551
PWD DN. KATNI								Total:	15449551	0	15449551
							Total:		15449551	0	15449551
						9892	64	001	10267784		10267784
								Total:	10267784	0	10267784
							Total:		10267784	0	10267784
						Total:			25717335	0	25717335
					Total:				25717335	0	25717335
			Total:						25717335	0	25717335
Total:									25717335	0	25717335

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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	Total:								25717335	0	25717335
PW586 EE PWD DN.NO.1 SEONI	8	2025	03	337	0802	0948	64	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
			04	337	0101	9892	64	001	9924211		9924211
								Total:	9924211	0	9924211
								Total:	9924211	0	9924211
								Total:	9924211	0	9924211
								Total:	9924211	0	9924211
					1901	2457	64	001	1961914		1961914
								Total:	1961914	0	1961914
								Total:	1961914	0	1961914
						4557	64	002	4371468		4371468
								Total:	4371468	0	4371468
								Total:	4371468	0	4371468
								Total:	6333382	0	6333382
								Total:	16257593	0	16257593
								Total:	16257593	0	16257593
								Total:	18257593	0	18257593
								Total:	18257593	0	18257593
PW588 EE PWD DN.NO.1 CHHINDWARA	8	2025	04	337	1901	2457	64	001	3950428		3950428
								Total:	3950428	0	3950428
								Total:	3950428	0	3950428
						4557	64	002	839056		839056
								Total:	839056	0	839056
								Total:	839056	0	839056

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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	2025	04	337	1901	Total:			4789484	0	4789484	
					Total:			4789484	0	4789484		
					Total:			4789484	0	4789484		
					Total:			4789484	0	4789484		
			Total:			4789484	0	4789484				
PW590 EE PWD DN.NARSINGHP UR	8	2025	04	337	1901	2457	64	001	17747483		17747483	
								Total:		17747483	0	17747483
							Total:		17747483	0	17747483	
							64	002	2163661		2163661	
								Total:		2163661	0	2163661
						Total:		2163661	0	2163661		
						Total:		19911144	0	19911144		
						Total:			19911144	0	19911144	
						Total:			19911144	0	19911144	
			Total:			19911144	0	19911144				
Total:			19911144	0	19911144							
PW591 EE PWD DN.NO.1 BALAGHAT	8	2025	04	337	0101	2457	64	001	6646146		6646146	
								Total:		6646146	0	6646146
							Total:		6646146	0	6646146	
							Total:			6646146	0	6646146
						Total:			6646146	0	6646146	
						Total:			6646146	0	6646146	
						Total:			6646146	0	6646146	
			Total:			6646146	0	6646146				
PW592 EE PWD DN. NO. 1 MANDLA	8	2025	03	337	0101	5139	64	001	46423238		46423238	
								Total:		46423238	0	46423238
							Total:		46423238	0	46423238	
							Total:			46423238	0	46423238

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	8	2025	03	337	Total:				46423238	0	46423238
PWD DN. NO. 1				Total:					46423238	0	46423238
MANDLA			Total:						46423238	0	46423238
Total:									46423238	0	46423238
PW593 EE	8	2025	04	337	1901	2457	64	001	4603309		4603309
PWD DN.								Total:	4603309	0	4603309
DINDORI.							Total:		4603309	0	4603309
						Total:			4603309	0	4603309
					Total:				4603309	0	4603309
			Total:						4603309	0	4603309
			Total:						4603309	0	4603309
Total:									4603309	0	4603309
PW600	8	2025	04	337	1902	2457	64	001	1751272		1751272
E.E. PWD								Total:	1751272	0	1751272
ANUPPUR							Total:		1751272	0	1751272
						Total:			1751272	0	1751272
					1903	2457	64	001	4646939		4646939
								Total:	4646939	0	4646939
							Total:		4646939	0	4646939
						Total:			4646939	0	4646939
					Total:				6398211	0	6398211
			Total:						6398211	0	6398211
			Total:						6398211	0	6398211
Total:									6398211	0	6398211
PW601	8	2025	04	337	0101	2457	64	001	10203393		10203393
E.E. PWD								Total:	10203393	0	10203393
BURHANPUR							Total:		10203393	0	10203393
						9892	64	001	2731		2731

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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	2025	04	337	0101	9892	64	Total:	2731	0	2731	
								Total:	2731	0	2731	
						Total:		10206124	0	10206124		
						1903	2457	64	001	18321832		18321832
									Total:	18321832	0	18321832
								Total:	18321832	0	18321832	
							Total:	18321832	0	18321832		
						Total:		28527956	0	28527956		
					Total:		28527956	0	28527956			
					Total:		28527956	0	28527956			
Total:		28527956	0	28527956								
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	8	2025	04	337	1901	4557	64	002	7411442		7411442	
								Total:	7411442	0	7411442	
						Total:		7411442	0	7411442		
						Total:		7411442	0	7411442		
						1902	2457	64	001	2165758		2165758
									Total:	2165758	0	2165758
								Total:	2165758	0	2165758	
							Total:	2165758	0	2165758		
					Total:		9577200	0	9577200			
					Total:		9577200	0	9577200			
Total:		9577200	0	9577200								
Total:		9577200	0	9577200								
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	8	2025	04	337	0101	9892	64	001	3493120		3493120	
								Total:	3493120	0	3493120	
						Total:		3493120	0	3493120		
						Total:		3493120	0	3493120		
					Total:		3493120	0	3493120			
					Total:		3493120	0	3493120			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	8	2025	Total:						3493120	0	3493120
EE,PWD	Total:								3493120	0	3493120
DIVISION,											
SINGRAULI											
(M.P.)											
PW636	8	2025	04	337	0101	2457	64	001	6995164		6995164
EXECUTIVE								Total:	6995164	0	6995164
ENGINEER,PW								Total:	6995164	0	6995164
D						4557	64	002	2122387		2122387
DN.BUDNI,HQ.S								Total:	2122387	0	2122387
EHORE								Total:	2122387	0	2122387
						9892	64	001	8830919		8830919
								Total:	8830919	0	8830919
								Total:	8830919	0	8830919
								Total:	17948470	0	17948470
					1901	2457	64	001	33746243		33746243
								Total:	33746243	0	33746243
								Total:	33746243	0	33746243
								Total:	33746243	0	33746243
						Total:			51694713	0	51694713
				Total:					51694713	0	51694713
			Total:						51694713	0	51694713
			Total:						51694713	0	51694713
PW637	8	2025	04	337	1901	2457	64	001	5887416		5887416
EE								Total:	5887416	0	5887416
PWD E/M DN.								Total:	5887416	0	5887416
NO. 2 BHOPAL								Total:	5887416	0	5887416
					1902	2457	64	001	215708		215708
								Total:	215708	0	215708

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW637 EE PWD E/M DN. NO. 2 BHOPAL	8	2025	04	337	1902	2457	Total:		215708	0	215708		
					Total:		215708	0	215708				
					Total:		6103124	0	6103124				
					Total:		6103124	0	6103124				
					Total:		6103124	0	6103124				
Total:									6103124	0	6103124		
PW638 E.E. PWD B/R DN AGAR (MALWA)	8	2025	04	337	0101	2457	64	001	6800533		6800533		
							Total:		6800533	0	6800533		
							Total:		6800533	0	6800533		
						0103	2457	64	001	3889964		3889964	
									Total:		3889964	0	3889964
								Total:		3889964	0	3889964	
					0103	2457	64	001	3889964		3889964		
								Total:		3889964	0	3889964	
							Total:		3889964	0	3889964		
					Total:		10690497	0	10690497				
					Total:		10690497	0	10690497				
					Total:		10690497	0	10690497				
Total:									10690497	0	10690497		
PW670 E.E., PWD (B&R), NIWARI	8	2025	04	337	0101	2457	64	001	4397207		4397207		
							Total:		4397207	0	4397207		
							Total:		4397207	0	4397207		
						4557	64	002	438461		438461		
								Total:		438461	0	438461	
								Total:		438461	0	438461	
					Total:		4835668	0	4835668				
					1901	2457	64	001	6242451		6242451		
								Total:		6242451	0	6242451	
							Total:		6242451	0	6242451		
Total:		6242451	0	6242451									

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Divisions

Gncd24

Mhcd5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW670	8	2025	04	337	Total:				11078119	0	11078119
E.E., PWD				Total:					11078119	0	11078119
(B&R), NIWARI			Total:						11078119	0	11078119
Total:									11078119	0	11078119
GN/MHCD TOTAL									4296117047	0	4296117047

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Divisions

Gncd27

Mhcd2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	8	2025		102		3755	32		1559927		1559927
PWD MAINT.								Total:	1559927	0	1559927
DN. 1 BHOPAL							Total:		1559927	0	1559927
					Total:				1559927	0	1559927
				Total:					1559927	0	1559927
			Total:						1559927	0	1559927
Total:									1559927	0	1559927
GN/MHCD TOTAL									1559927	0	1559927

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Gncd27

Mhcd4202

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Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	8	2025	01	202	1902	6970	64	001	10267395		10267395	
								Total:	10267395	0	10267395	
								Total:	10267395	0	10267395	
								Total:	10267395	0	10267395	
							Total:	10267395	0	10267395		
								Total:	10267395	0	10267395	
							Total:	10267395	0	10267395		
Total:									10267395	0	10267395	
PW606 PIU, CHHINDWARA	8	2025	01	202	0101	6970	64	001	808650		808650	
								Total:	808650	0	808650	
								Total:	808650	0	808650	
								Total:	808650	0	808650	
							Total:	808650	0	808650		
								Total:	808650	0	808650	
							Total:	808650	0	808650		
Total:									808650	0	808650	
PW607 PIU, SHAHDOL	8	2025	02	103	0440	9516	64	001	1441271		1441271	
								Total:	1441271	0	1441271	
								Total:	1441271	0	1441271	
								Total:	1441271	0	1441271	
						1901	9516	64	001	8603850		8603850
									Total:	8603850	0	8603850
									Total:	8603850	0	8603850
									Total:	8603850	0	8603850
					Total:	10045121	0	10045121				
						Total:	10045121	0	10045121			
					Total:	10045121	0	10045121				
					Total:							

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Gncd 27
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW608 PIU, BALAGHAT	8	2025	02	103	1901	9516	64	001	122640400		122640400								
								Total:	122640400	0	122640400								
								Total:	122640400	0	122640400								
								Total:	122640400	0	122640400								
								Total:	122640400	0	122640400								
								Total:	122640400	0	122640400								
								Total:	122640400	0	122640400								
Total:									122640400	0	122640400								
PW610 PIU, PWD, REWA	8	2025	02	103	0422	9516	64	001	3500000		3500000								
								Total:	3500000	0	3500000								
								Total:	3500000	0	3500000								
								Total:	3500000	0	3500000								
								1901	9516	64	001	127809237		127809237					
											Total:	127809237	0	127809237					
											Total:	127809237	0	127809237					
											Total:	127809237	0	127809237					
								Total:	131309237	0	131309237								
								Total:	131309237	0	131309237								
					Total:									131309237	0	131309237			
					PW611 PIU, PWD, SATNA	8	2025	02	103	1901	9516	64	001	23049752		23049752			
													Total:	23049752	0	23049752			
Total:	23049752	0	23049752																
Total:	23049752	0	23049752																
			Total:	23049752									0	23049752					
			Total:	23049752									0	23049752					
Total:													23049752	0	23049752				
Total:													23049752	0	23049752				
Total:													23049752	0	23049752				

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Gncd27

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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	2025	02	103	1901	9516	64	001	189003784		189003784	
								Total:	189003784	0	189003784	
							Total:	189003784	0	189003784		
						Total:	189003784	0	189003784			
						1902	9516	64	001	3849089		3849089
									Total:	3849089	0	3849089
					Total:		3849089	0	3849089			
					1903	9516	64	001	140746		140746	
								Total:	140746	0	140746	
						Total:	140746	0	140746			
					Total:	140746	0	140746				
					Total:	192993619	0	192993619				
Total:	192993619	0	192993619									
Total:	192993619	0	192993619									
PW614 P.I.U, PWD, SAGAR	8	2025	02	103	1901	9516	64	001	9159589		9159589	
								Total:	9159589	0	9159589	
							Total:	9159589	0	9159589		
						Total:	9159589	0	9159589			
						1902	9516	64	001	9159589		9159589
									Total:	9159589	0	9159589
					Total:		9159589	0	9159589			
					Total:	9159589	0	9159589				
					Total:	9159589	0	9159589				
					Total:	9159589	0	9159589				
					Total:	9159589	0	9159589				
					PW615 P.I.U, PWD, HOSHANGABA D	8	2025	01	202	0101	6970	64
Total:	8254352	0	8254352									
Total:	8254352	0	8254352									
Total:	8254352	0	8254352									
1902	6970	64	001	7275062								7275062
			Total:	7275062							0	7275062
	Total:	7275062	0	7275062								
Total:	7275062	0	7275062									
Total:	7275062	0	7275062									
Total:	7275062	0	7275062									
Total:	7275062	0	7275062									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	8	2025	01	202	1902	6970	64	Total:	7275062		0	7275062
								Total:	7275062		0	7275062
								Total:	7275062		0	7275062
								Total:	15529414		0	15529414
			02	103	0103	9516	64	001	3866		3866	
								Total:	3866		0	3866
								Total:	3866		0	3866
								Total:	3866		0	3866
					1901	9516	64	001	70704549		70704549	
								Total:	70704549		0	70704549
								Total:	70704549		0	70704549
								Total:	70704549		0	70704549
								Total:	70708415		0	70708415
								Total:	70708415		0	70708415
								Total:	86237829		0	86237829
								Total:	86237829		0	86237829
Total:								86237829		0	86237829	
PW619 P.I.U, PWD, SIDHI	8	2025	02	103	1901	9516	64	001	14178766		14178766	
								Total:	14178766		0	14178766
								Total:	14178766		0	14178766
								Total:	14178766		0	14178766
					1902	9516	64	001	5780992		5780992	
								Total:	5780992		0	5780992
								Total:	5780992		0	5780992
								Total:	5780992		0	5780992
								Total:	19959758		0	19959758
								Total:	19959758		0	19959758
								Total:	19959758		0	19959758
								Total:	19959758		0	19959758
Total:								19959758		0	19959758	
Total:								19959758		0	19959758	

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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	2025	02	103	1901	9516	64	001	70122674		70122674	
								Total:	70122674	0	70122674	
								Total:	70122674	0	70122674	
								Total:	70122674	0	70122674	
								Total:	70122674	0	70122674	
								Total:	70122674	0	70122674	
								Total:	70122674	0	70122674	
Total:									70122674	0	70122674	
PW623 P.I.U, PWD, BETUL	8	2025	02	103	1901	9516	64	001	84009445		84009445	
								Total:	84009445	0	84009445	
								Total:	84009445	0	84009445	
								Total:	84009445	0	84009445	
								Total:	84009445	0	84009445	
								Total:	84009445	0	84009445	
								Total:	84009445	0	84009445	
Total:									84009445	0	84009445	
PW624 P.I.U, PWD, SEHORE	8	2025	01	202	0102	6970	64	001	26579		26579	
								Total:	26579	0	26579	
								Total:	26579	0	26579	
								Total:	26579	0	26579	
					1901	6970	64	001	7609566		7609566	
								Total:	7609566	0	7609566	
								Total:	7609566	0	7609566	
								Total:	7609566	0	7609566	
					1902	6970	64	001	21234617		21234617	
								Total:	21234617	0	21234617	
								Total:	21234617	0	21234617	
								Total:	21234617	0	21234617	
								Total:	28870762	0	28870762	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	8	2025	01	Total:					28870762	0	28870762
P.I.U, PWD, SEHORE			Total:						28870762	0	28870762
			Total:						28870762	0	28870762
PW625	8	2025	02	103	0440	9516	64	001	3500000		3500000
P.I.U, PWD, SHIVPURI								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
					1901	9516	64	001	81830815		81830815
								Total:	81830815	0	81830815
								Total:	81830815	0	81830815
								Total:	81830815	0	81830815
								Total:	81830815	0	81830815
					Total:				85330815	0	85330815
				Total:					85330815	0	85330815
			Total:						85330815	0	85330815
			Total:						85330815	0	85330815
PW628	8	2025	02	103	0440	9516	64	001	2098		2098
P.I.U, PWD, PANNA								Total:	2098	0	2098
								Total:	2098	0	2098
								Total:	2098	0	2098
					1901	9516	64	001	58935101		58935101
								Total:	58935101	0	58935101
								Total:	58935101	0	58935101
								Total:	58935101	0	58935101
					Total:				58937199	0	58937199
				Total:					58937199	0	58937199
			Total:						58937199	0	58937199
			Total:						58937199	0	58937199
PW630	8	2025	02	103	1901	9516	64	001	28695284		28695284

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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	2025	02	103	1901	9516	64	Total:	28695284		0	28695284		
								Total:	28695284		0	28695284		
								Total:	28695284		0	28695284		
					Total:				28695284		0	28695284		
									28695284		0	28695284		
									28695284		0	28695284		
					Total:				28695284		0	28695284		
Total:				28695284		0	28695284							
PW631 P.I.U (PWD), JHABUA	8	2025	02	103	1901	9516	64	001	7462776			7462776		
								Total:	7462776		0	7462776		
								Total:	7462776		0	7462776		
					Total:				7462776		0	7462776		
									7462776		0	7462776		
									7462776		0	7462776		
					Total:				7462776		0	7462776		
Total:				7462776		0	7462776							
PW632 P.I.U (PWD), MANDSOUR	8	2025	01	202	0101	6970	64	001	612510			612510		
								Total:	612510		0	612510		
								Total:	612510		0	612510		
						Total:					612510		0	612510
											612510		0	612510
											612510		0	612510
					1703	6007	64	001	240036			240036		
								Total:	240036		0	240036		
								Total:	240036		0	240036		
						Total:					240036		0	240036
											852546		0	852546
											852546		0	852546
					02	103	0420	9516	64	001	240062			240062
										Total:	240062		0	240062
Total:	240062		0	240062										
Total:				240062						0	240062			
				240062						0	240062			
				240062						0	240062			

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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	2025	02	103	1901	9516	64	001	13904735		13904735	
								Total:	13904735	0	13904735	
								Total:	13904735	0	13904735	
									Total:	13904735	0	13904735
								Total:	14144797	0	14144797	
							Total:	14144797	0	14144797		
						Total:	14997343	0	14997343			
Total:									14997343	0	14997343	

PW633 P.I.U (PWD), DEWAS	8	2025	02	103	0440	9516	64	001	11721		11721	
								Total:	11721	0	11721	
								Total:	11721	0	11721	
								Total:	11721	0	11721	
						1901	9516	64	001	95407490		95407490
									Total:	95407490	0	95407490
									Total:	95407490	0	95407490
									Total:	95407490	0	95407490
					1903	9516	64	001	3185		3185	
								Total:	3185	0	3185	
								Total:	3185	0	3185	
								Total:	3185	0	3185	
						Total:		95422396	0	95422396		
						Total:		95422396	0	95422396		
					Total:		95422396	0	95422396			
Total:									95422396	0	95422396	

PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2025	02	103	1901	9516	64	001	61809431		61809431
								Total:	61809431	0	61809431
								Total:	61809431	0	61809431
						Total:	61809431	0	61809431		
					Total:		61809431	0	61809431		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	8	2025	02	Total:					61809431	0	61809431
P.I.U, PWD			Total:					61809431	0	61809431	
PWD (P.I.U),	Total:								61809431	0	61809431
BARWANI											
PW640	8	2025	02	103	0440	9516	64	001	5400000		5400000
P.I.U, PWD,								Total:	5400000	0	5400000
DAMOH								Total:	5400000	0	5400000
								Total:	5400000	0	5400000
					1901	9516	64	001	37450937		37450937
								Total:	37450937	0	37450937
								Total:	37450937	0	37450937
								Total:	37450937	0	37450937
					1903	9516	64	001	6386473		6386473
								Total:	6386473	0	6386473
								Total:	6386473	0	6386473
								Total:	6386473	0	6386473
					Total:				49237410	0	49237410
				Total:				49237410	0	49237410	
			Total:				49237410	0	49237410		
	Total:								49237410	0	49237410
PW644	8	2025	02	103	1901	9516	64	001	47590100		47590100
PIU PWD								Total:	47590100	0	47590100
RATLAM								Total:	47590100	0	47590100
								Total:	47590100	0	47590100
					Total:				47590100	0	47590100
				Total:				47590100	0	47590100	
			Total:				47590100	0	47590100		
	Total:								47590100	0	47590100

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW646 PIU PWD SHEOPUR	8	2025	02	103	1901	9516	64	001	12002943		12002943	
								Total:	12002943	0	12002943	
								Total:	12002943	0	12002943	
								Total:	12002943	0	12002943	
								Total:	12002943	0	12002943	
								Total:	12002943	0	12002943	
								Total:	12002943	0	12002943	
Total:									12002943	0	12002943	
PW647 PIU PWD HARDA	8	2025	02	103	1901	9516	64	001	17432263		17432263	
								Total:	17432263	0	17432263	
								Total:	17432263	0	17432263	
								Total:	17432263	0	17432263	
								Total:	17432263	0	17432263	
								Total:	17432263	0	17432263	
								Total:	17432263	0	17432263	
Total:									17432263	0	17432263	
PW649 PIU PWD KATNI	8	2025	02	103	1901	9516	64	001	27758745		27758745	
								Total:	27758745	0	27758745	
								Total:	27758745	0	27758745	
								Total:	27758745	0	27758745	
								Total:	27758745	0	27758745	
								Total:	27758745	0	27758745	
								Total:	27758745	0	27758745	
Total:									27758745	0	27758745	
PW650 PIU PWD BHIND	8	2025	01	202	0101	6970	64	001	3689721		3689721	
								Total:	3689721	0	3689721	
								Total:	3689721	0	3689721	
								Total:	3689721	0	3689721	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	8	2025	01	202	Total:				3689721	0	3689721
PIU PWD BHIND				Total:					3689721	0	3689721
			Total:						3689721	0	3689721
Total:									3689721	0	3689721
PW651	8	2025	01	202	1902	6970	64	001	9922373		9922373
PIU PWD								Total:	9922373	0	9922373
UMARIYA							Total:		9922373	0	9922373
						Total:			9922373	0	9922373
					Total:				9922373	0	9922373
				Total:					9922373	0	9922373
			02	103	1901	9516	64	001	12219992		12219992
								Total:	12219992	0	12219992
							Total:		12219992	0	12219992
						Total:			12219992	0	12219992
					1902	9516	64	001	12184700		12184700
								Total:	12184700	0	12184700
							Total:		12184700	0	12184700
						Total:			12184700	0	12184700
					1903	9516	64	001	81690		81690
								Total:	81690	0	81690
							Total:		81690	0	81690
						Total:			81690	0	81690
					Total:				24486382	0	24486382
				Total:					24486382	0	24486382
			Total:						34408755	0	34408755
Total:									34408755	0	34408755
PW652	8	2025	02	103	0420	9516	64	001	8300000		8300000
PIU PWD								Total:	8300000	0	8300000
RAJGARH							Total:		8300000	0	8300000

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW652 PIU PWD RAJGARH	8	2025	02	103	0420	Total:			8300000	0	8300000		
					0440	9516	64	001	3500000		3500000		
						Total:			3500000	0	3500000		
						Total:			3500000	0	3500000		
					1901	Total:			3500000	0	3500000		
						9516	64	001	37773942		37773942		
						Total:			37773942	0	37773942		
						Total:			37773942	0	37773942		
						Total:			37773942	0	37773942		
					Total:			49573942	0	49573942			
					Total:			49573942	0	49573942			
					Total:			49573942	0	49573942			
Total:			49573942	0	49573942								
Total:			49573942	0	49573942								
PW654 PIU PWD TIKAMGARH	8	2025	02	103	1903	9516	64	001	2826		2826		
						Total:			2826	0	2826		
						Total:			2826	0	2826		
						Total:			2826	0	2826		
						Total:			2826	0	2826		
						Total:			2826	0	2826		
						Total:			2826	0	2826		
						Total:			2826	0	2826		
PW656 PIU PWD KHARGONE	8	2025	02	103	0440	9516	64	001	385507		385507		
						Total:			385507	0	385507		
						Total:			385507	0	385507		
						Total:			385507	0	385507		
					1901	9516	64	001	11089347		11089347		
						Total:			11089347	0	11089347		
						Total:			11089347	0	11089347		
						Total:			11089347	0	11089347		

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	8	2025	02	103	1903	9516	64	001	74440		74440	
								Total:	74440	0	74440	
								Total:	74440	0	74440	
									Total:	74440	0	74440
							Total:	11549294	0	11549294		
								Total:	11549294	0	11549294	
							Total:	11549294	0	11549294		
PW657 PIU PWD AGAR MALWA	8	2025	02	103	1901	9516	64	001	17549602		17549602	
								Total:	17549602	0	17549602	
								Total:	17549602	0	17549602	
									Total:	17549602	0	17549602
							Total:	17549602	0	17549602		
								Total:	17549602	0	17549602	
							Total:	17549602	0	17549602		
PW658 PIU PWD SINGRAULI	8	2025	01	202	0101	6970	64	001	5300909		5300909	
								Total:	5300909	0	5300909	
								Total:	5300909	0	5300909	
									Total:	5300909	0	5300909
							02	103	1901	9516	64	001
			Total:	25748413	0	25748413						
			Total:	25748413	0	25748413						
				Total:	25748413	0						25748413
			Total:	25748413	0	25748413						
			Total:	31049322	0	31049322						

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658 PIU PWD SINGRAULI	Total:								31049322	0	31049322
PW661 PIU PWD ANUPPUR	8	2025	02	103	1901	9516	64	001	14000000		14000000
								Total:	14000000	0	14000000
								Total:	14000000	0	14000000
							Total:		14000000	0	14000000
					Total:				14000000	0	14000000
				Total:					14000000	0	14000000
			Total:						14000000	0	14000000
			Total:						14000000	0	14000000
	Total:								14000000	0	14000000
PW665 I. U. PWD BHOPAL	P.	8	2025	01	202	0101	6970	64	001	1333858	1333858
								Total:	1333858	0	1333858
								Total:	1333858	0	1333858
							Total:		1333858	0	1333858
					Total:				1333858	0	1333858
				Total:					1333858	0	1333858
			Total:						1333858	0	1333858
	Total:								1333858	0	1333858
GN/MHCD TOTAL									1459308256	0	1459308256

Flag Divisions

Gncd 29
Mhcd 2014

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

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW583 EE PWD DN.NO.1 JABALPUR	8	2025		102	0101	9545	33	001		9511407		9511407			
								Total:		9511407	0	9511407			
								Total:			9511407	0	9511407		
								Total:				9511407	0	9511407	
								Total:					9511407	0	9511407
								Total:				9511407	0	9511407	
								Total:			9511407	0	9511407		
Total:										9511407	0	9511407			
PW588 EE PWD DN.NO.1 CHHINDWARA	8	2025		102	0101	9545	33	001		960221		960221			
								Total:		960221	0	960221			
								Total:			960221	0	960221		
								Total:				960221	0	960221	
								Total:					960221	0	960221
								Total:				960221	0	960221	
								Total:			960221	0	960221		
Total:										960221	0	960221			
PW602 PWD B/R DIVISION, ASHOK NAGAR	8	2025		102	0101	9545	33	001		540943		540943			
								Total:		540943	0	540943			
								Total:			540943	0	540943		
								Total:				540943	0	540943	
								Total:					540943	0	540943
								Total:				540943	0	540943	
								Total:			540943	0	540943		
Total:										540943	0	540943			
PW618 P.I.U, PWD, GWALIOR	8	2025		102		0573	32				750000	750000			
								Total:		0	750000	750000			
								Total:			0	750000	750000		
								Total:				0	750000	750000	

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Gncd 29

Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	8	2025		102	Total:				0	750000	750000
P.I.U, PWD, Gwalior				Total:					0	750000	750000
			Total:						0	750000	750000
Total:									0	750000	750000
GN/MHCD TOTAL									11012571	750000	11762571

Flag

Divisions

Gncd 29

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2025	01	051	0101	9511	64	001	4425000		4425000
PIU, JABALPUR								Total:	4425000	0	4425000
							Total:		4425000	0	4425000
						Total:			4425000	0	4425000
					Total:				4425000	0	4425000
			Total:						4425000	0	4425000
Total:									4425000	0	4425000
PW628	8	2025	01	051	0101	1489	64	002	625015		625015
P.I.U, PWD, PANNA								Total:	625015	0	625015
							Total:		625015	0	625015
						Total:			625015	0	625015
					Total:				625015	0	625015
			Total:						625015	0	625015
Total:									625015	0	625015

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Divisions

Gncd29

Mhcd4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									5050015	0	5050015

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Divisions

Gncd31

Mhcd4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	8	2025		103	0101	8284	64	002	5783302		5783302
PWD E/M DN.								Total:	5783302	0	5783302
REWA							Total:		5783302	0	5783302
						Total:			5783302	0	5783302
				Total:					5783302	0	5783302
			Total:						5783302	0	5783302
			Total:						5783302	0	5783302
			Total:						5783302	0	5783302
GN/MHCD TOTAL									5783302	0	5783302

Flag

Divisions

Gncd33

Mhcd2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE	8	2025	01	001	0101	9545	33	001	2814157		2814157
PWD, B/R DN.								Total:	2814157	0	2814157
NO. 1 GUNA							Total:		2814157	0	2814157

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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE	8	2025	01	001	0101	Total:			2814157	0	2814157
PWD, B/R DN.					Total:				2814157	0	2814157
NO. 1 GUNA				Total:					2814157	0	2814157
			Total:						2814157	0	2814157
			Total:						2814157	0	2814157
GN/MHCD TOTAL									2814157	0	2814157

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	8	2025	01	202	0102	0581	64	002	2303573		2303573
PIU,								Total:	2303573	0	2303573
CHHINDWARA							Total:		2303573	0	2303573
						Total:			2303573	0	2303573
				Total:					2303573	0	2303573
			Total:						2303573	0	2303573
			Total:						2303573	0	2303573
PW607	8	2025	01	202	0102	0581	64	002	8013		8013
PIU, SHAHDOL								Total:	8013	0	8013
							Total:		8013	0	8013
						Total:			8013	0	8013
				Total:					8013	0	8013
			Total:						8013	0	8013

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	Total:								8013	0	8013
PW609 PIU, KHANDWA	8	2025	01	202	0102	0581	64	002	742053		742053
								Total:	742053	0	742053
								Total:	742053	0	742053
							Total:		742053	0	742053
					Total:				742053	0	742053
				Total:					742053	0	742053
			Total:						742053	0	742053
			Total:						742053	0	742053
	Total:								742053	0	742053
PW619 P.I.U, PWD, SIDHI	8	2025	01	202	0102	0581	64	002	2179720		2179720
								Total:	2179720	0	2179720
								Total:	2179720	0	2179720
							Total:		2179720	0	2179720
					Total:				2179720	0	2179720
				Total:					2179720	0	2179720
			Total:						2179720	0	2179720
	Total:								2179720	0	2179720
PW631 P.I.U (PWD), JHABUA	8	2025	01	202	0102	0581	64	002	97811		97811
								Total:	97811	0	97811
								Total:	97811	0	97811
							Total:		97811	0	97811
					Total:				97811	0	97811
				Total:					97811	0	97811
			Total:						97811	0	97811
	Total:								97811	0	97811
PW634	8	2025	01	202	0102	0581	64	002	3364310		3364310

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Divisions

Gncd33

Mhcd4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	8	2025	01	202	0102	0581	64	Total:	3364310	0	3364310		
								Total:	3364310	0	3364310		
						Total:		3364310	0	3364310			
					Total:		3364310	0	3364310				
					Total:		3364310	0	3364310				
			Total:		3364310	0	3364310						
			Total:		3364310	0	3364310						
Total:									3364310	0	3364310		
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2025	01	202	0102	0581	64	002	245426		245426		
								Total:	245426	0	245426		
						Total:		245426	0	245426			
					Total:		245426	0	245426				
					Total:		245426	0	245426				
			Total:		245426	0	245426						
			Total:		245426	0	245426						
Total:									245426	0	245426		
Total:									245426	0	245426		
PW646 PIU PWD SHEOPUR	8	2025	01	202	0102	0581	64	002	6332577		6332577		
								Total:	6332577	0	6332577		
						Total:		6332577	0	6332577			
					Total:		6332577	0	6332577				
					Total:		6332577	0	6332577				
			Total:		6332577	0	6332577						
			Total:		6332577	0	6332577						
Total:									6332577	0	6332577		
Total:									6332577	0	6332577		
PW648 PIU PWD SEONI	8	2025	01	202	0102	0581	64	002	245142		245142		
								Total:	245142	0	245142		
						Total:		245142	0	245142			
					Total:		245142	0	245142				

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Gncd 33

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW648	8	2025	01	Total:					245142	0	245142	
PIU PWD SEONI			Total:					245142	0	245142		
Total:									245142	0	245142	
PW655	8	2025	01	202	0102	0581	64	002	4848867		4848867	
PIU PWD								Total:	4848867	0	4848867	
DINDORI							Total:		4848867	0	4848867	
						Total:			4848867	0	4848867	
					Total:				4848867	0	4848867	
				Total:					4848867	0	4848867	
			Total:						4848867	0	4848867	
Total:									4848867	0	4848867	
PW656	8	2025	01	202	0102	0581	64	002	11379307		11379307	
PIU PWD								Total:	11379307	0	11379307	
KHARGONE							Total:		11379307	0	11379307	
						Total:			11379307	0	11379307	
					Total:				11379307	0	11379307	
				Total:					11379307	0	11379307	
			Total:						11379307	0	11379307	
Total:									11379307	0	11379307	
PW661	8	2025	01	202	0102	0581	64	002	14177223		14177223	
PIU PWD								Total:	14177223	0	14177223	
ANUPPUR							Total:		14177223	0	14177223	
						Total:			14177223	0	14177223	
					Total:				14177223	0	14177223	
				Total:					14177223	0	14177223	
			Total:						14177223	0	14177223	
Total:									14177223	0	14177223	
GN/MHCD TOTAL									45924022	0	45924022	

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt										
PW605 PIU, JABALPUR	8	2025	02	277	0102	1398	64	002		3485542		3485542										
								Total:		3485542	0	3485542										
								Total:		3485542	0	3485542										
																		Total:		3485542	0	3485542
																		Total:		3485542	0	3485542
						Total:		3485542	0	3485542												
Total:		3485542	0	3485542																		
Total:		3485542	0	3485542																		
PW606 PIU, CHHINDWARA	8	2025	02	277	0102	0762	64	002		12685438		12685438										
								Total:		12685438	0	12685438										
								Total:		12685438	0	12685438										
						6502	64	002		2206456		2206456										
								Total:		2206456	0	2206456										
								Total:		2206456	0	2206456										
						1902	1398	64	002		2647006		2647006									
									Total:		2647006	0	2647006									
									Total:		2647006	0	2647006									
																		Total:		17538900	0	17538900
																		Total:		17538900	0	17538900
						Total:		17538900	0	17538900												
Total:		17538900	0	17538900																		
PW607 PIU, SHAHDOL	8	2025	02	277	0102	0762	64	002		26778801		26778801										
								Total:		26778801	0	26778801										
								Total:		26778801	0	26778801										
						1902	1398	64	002		1960448		1960448									
									Total:		1960448	0	1960448									

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Gncd 33

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW607 PIU, SHAHDOL	8	2025	02	277	1902	1398	Total:		1960448	0	1960448			
								Total:		1960448	0	1960448		
						Total:		28739249	0	28739249				
					Total:	28739249	0	28739249						
						Total:		28739249	0	28739249				
			Total:		28739249	0	28739249							
PW608 PIU, BALAGHAT	8	2025	02	277	0102	9516	64	001	10309477		10309477			
								Total:		10309477	0	10309477		
							Total:		10309477	0	10309477			
							Total:		10309477	0	10309477			
						1902	1398	64	002	1377062		1377062		
									Total:		1377062	0	1377062	
							Total:		1377062	0	1377062			
							Total:		1377062	0	1377062			
					Total:		11686539	0	11686539					
					Total:		11686539	0	11686539					
					Total:		11686539	0	11686539					
					Total:		11686539	0	11686539					
					PW615 P.I.U, PWD, HOSHANGABA D	8	2025	02	277	0102	9516	64	001	13559152
			Total:										13559152	0
Total:		13559152	0	13559152										
Total:		13559152	0	13559152										
1902	1398	64	002	4686053							4686053			
			Total:							4686053	0	4686053		
	Total:		4686053	0						4686053				
	Total:		4686053	0						4686053				
Total:		18245205	0	18245205										
Total:		18245205	0	18245205										
Total:		18245205	0	18245205										

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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
PW615 P.I.U, PWD, HOSHANGABA D	Total:								18245205	0	18245205
PW619 P.I.U, PWD, SIDHI	8	2025	02	277	0102	0494	64	002	8118916		8118916
								Total:	8118916	0	8118916
								Total:	8118916	0	8118916
						0495	64	002	5084726		5084726
								Total:	5084726	0	5084726
								Total:	5084726	0	5084726
						1398	64	002	150841		150841
								Total:	150841	0	150841
								Total:	150841	0	150841
						9516	64	001	11264817		11264817
								Total:	11264817	0	11264817
								Total:	11264817	0	11264817
								Total:	24619300	0	24619300
					0422	0762	64	002	1670151		1670151
								Total:	1670151	0	1670151
								Total:	1670151	0	1670151
								Total:	1670151	0	1670151
					1902	1398	64	002	1022372		1022372
								Total:	1022372	0	1022372
								Total:	1022372	0	1022372
								Total:	1022372	0	1022372
								Total:	27311823	0	27311823
								Total:	27311823	0	27311823
								Total:	27311823	0	27311823
								Total:	27311823	0	27311823

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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	2025	02	277	1902	1398	64	002	5075100		5075100				
								Total:	5075100	0	5075100				
								Total:	5075100	0	5075100				
									Total:	5075100	0	5075100			
							Total:	5075100	0	5075100					
								Total:	5075100	0	5075100				
							Total:	5075100	0	5075100					
Total:								5075100	0	5075100					
PW623 P.I.U, PWD, BETUL	8	2025	02	277	0102	0762	64	002	37254124		37254124				
								Total:	37254124	0	37254124				
							Total:	37254124	0	37254124					
								9516	64	001	7820691		7820691		
						Total:	7820691			0	7820691				
						Total:	7820691		0	7820691					
							Total:		45074815	0	45074815				
						0422	0762	64	002	72061		72061			
					Total:				72061	0	72061				
					Total:		72061	0	72061						
							Total:	72061	0	72061					
					1902	1398	64	002	5998052		5998052				
								Total:	5998052	0	5998052				
						Total:	5998052	0	5998052						
							Total:	5998052	0	5998052					
					Total:								51144928	0	51144928
					Total:								51144928	0	51144928
Total:								51144928	0	51144928					
Total:									51144928	0	51144928				
PW628 P.I.U, PWD,	8	2025	02	277	0102	1398	64	002	4211		4211				
								Total:	4211	0	4211				

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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	2025	02	277	0102	1398	Total:		4211	0	4211							
						Total:		4211	0	4211								
						Total:		4211	0	4211								
					Total:		4211	0	4211									
					Total:		4211	0	4211									
			Total:							4211	0	4211						
Total:													4211	0	4211			
PW630 P.I.U (PWD), MANDLA	8	2025	02	277	1902	1398	64	002	6722061		6722061							
							Total:		6722061	0	6722061							
						Total:		6722061	0	6722061								
					Total:	Total:		6722061	0	6722061								
						Total:		6722061	0	6722061								
					Total:	Total:		6722061	0	6722061								
						Total:		6722061	0	6722061								
					Total:							6722061	0	6722061				
					Total:													6722061
			PW631 P.I.U (PWD), JHABUA	8	2025	02	277	0102	0494	64	002	2014853		2014853				
Total:		2014853								0	2014853							
Total:		2014853								0	2014853							
9516	64	001							7522716		7522716							
	Total:								7522716	0	7522716							
	Total:								7522716	0	7522716							
1902	Total:							9537569	0	9537569								
	1398	64						002	538195		538195							
		Total:						538195	0	538195								
Total:		538195						0	538195									
Total:		538195						0	538195									
Total:								10075764	0	10075764								
Total:							10075764	0	10075764									
Total:							10075764	0	10075764									
Total:													10075764	0	10075764			

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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	2025	02	277	1902	1398	64	002	20514178		20514178	
								Total:	20514178	0	20514178	
								Total:	20514178	0	20514178	
								Total:	20514178	0	20514178	
							Total:	20514178	0	20514178		
								Total:	20514178	0	20514178	
							Total:	20514178	0	20514178		
Total:									20514178	0	20514178	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2025	02	277	0102	0495	64	002	7683290		7683290	
								Total:	7683290	0	7683290	
							Total:	7683290	0	7683290		
								Total:	7683290	0	7683290	
						1902	1398	64	002	1616718		1616718
									Total:	1616718	0	1616718
							Total:	1616718	0	1616718		
								Total:	1616718	0	1616718	
					Total:	9300008	0	9300008				
						Total:	9300008	0	9300008			
					Total:							
PW642 PIU PWD BURHANPUR	8	2025	02	277	0102	9516	64	001	13566610		13566610	
								Total:	13566610	0	13566610	
								Total:	13566610	0	13566610	
									Total:	13566610	0	13566610
							Total:	13566610	0	13566610		
								Total:	13566610	0	13566610	
							Total:					

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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	2025	02	277	0102	0494	64	002		3669359			3669359				
								Total:		3669359	0	3669359					
								Total:		3669359	0	3669359					
							0495	64	002		4001595		4001595				
									Total:		4001595	0	4001595				
								Total:		4001595	0	4001595					
							9516	64	001		10800473		10800473				
									Total:		10800473	0	10800473				
								Total:		10800473	0	10800473					
						Total:		18471427	0	18471427							
						1902	1398	64	002		15421374		15421374				
									Total:		15421374	0	15421374				
							Total:		15421374	0	15421374						
						Total:		15421374	0	15421374							
						Total:		33892801	0	33892801							
						Total:		33892801	0	33892801							
						Total:		33892801	0	33892801							
						Total:									33892801	0	33892801
PW644 PIU PWD RATLAM	8	2025	02	277	0102	9516	64	001		6203931			6203931				
								Total:		6203931	0	6203931					
							Total:		6203931	0	6203931						
						Total:		6203931	0	6203931							
						Total:		6203931	0	6203931							
						Total:		6203931	0	6203931							
						Total:		6203931	0	6203931							
Total:									6203931	0	6203931						
PW646 PIU PWD SHEOPUR	8	2025	02	277	0102	0494	64	002		3000000			3000000				
								Total:		3000000	0	3000000					
							Total:		3000000	0	3000000						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW646 PIU PWD SHEOPUR	8	2025	02	277	0102	0495	64	002	6500000		6500000	
								Total:	6500000	0	6500000	
							9516	64	001	171273		171273
									Total:	171273	0	171273
								Total:	171273	0	171273	
						Total:		9671273	0	9671273		
						Total:		9671273	0	9671273		
						Total:		9671273	0	9671273		
						Total:		9671273	0	9671273		
						Total:		9671273	0	9671273		
Total:									9671273	0	9671273	
PW648 PIU PWD SEONI	8	2025	02	277	1902	1398	64	002	12481683		12481683	
								Total:	12481683	0	12481683	
								Total:	12481683	0	12481683	
									Total:	12481683	0	12481683
								Total:		12481683	0	12481683
						Total:		12481683	0	12481683		
						Total:		12481683	0	12481683		
						Total:		12481683	0	12481683		
						Total:		12481683	0	12481683		
						Total:						
PW651 PIU PWD UMARIYA	8	2025	02	277	0102	6502	64	002	6134176		6134176	
								Total:	6134176	0	6134176	
							Total:	6134176	0	6134176		
						Total:		6134176	0	6134176		
						1902	1398	64	002	184912		184912
					Total:				184912	0	184912	
					Total:		184912	0	184912			
					Total:		6319088	0	6319088			
					Total:		6319088	0	6319088			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW651	8	2025	Total:						6319088	0	6319088	
PIU PWD	Total:								6319088	0	6319088	
UMARIYA												
PW655	8	2025	02	277	0102	0495	64	002	4019839		4019839	
PIU PWD									Total:	4019839	0	4019839
DINDORI									Total:	4019839	0	4019839
								64	002	4889376		4889376
								Total:	4889376	0	4889376	
								64	002	4889376		4889376
								Total:	4889376	0	4889376	
								64	001	14846177		14846177
								Total:	14846177	0	14846177	
								Total:	14846177	0	14846177	
						Total:			23755392	0	23755392	
					Total:				23755392	0	23755392	
				Total:					23755392	0	23755392	
			Total:						23755392	0	23755392	
		Total:							23755392	0	23755392	
Total:									23755392	0	23755392	
PW656	8	2025	02	277	0102	9516	64	001	25587120		25587120	
PIU PWD									Total:	25587120	0	25587120
KHARGONE									Total:	25587120	0	25587120
								Total:	25587120	0	25587120	
						Total:			25587120	0	25587120	
					Total:				25587120	0	25587120	
				Total:					25587120	0	25587120	
			Total:						25587120	0	25587120	
Total:									25587120	0	25587120	
PW658	8	2025	02	277	0102	0495	64	002	2634074		2634074	
PIU PWD									Total:	2634074	0	2634074
SINGRAULI									Total:	2634074	0	2634074

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW658	8	2025	02	277	0102	Total:				2634074	0	2634074
PIU PWD					Total:					2634074	0	2634074
SINGRAULI				Total:						2634074	0	2634074
			Total:							2634074	0	2634074
Total:										2634074	0	2634074
PW661	8	2025	02	277	0102	0495	64	002		375764		375764
PIU PWD								Total:		375764	0	375764
ANUPPUR								Total:		375764	0	375764
						0762	64	002		20085976		20085976
								Total:		20085976	0	20085976
								Total:		20085976	0	20085976
						9516	64	001		27035227		27035227
								Total:		27035227	0	27035227
								Total:		27035227	0	27035227
							Total:			47496967	0	47496967
					1902	1398	64	002		9634727		9634727
								Total:		9634727	0	9634727
								Total:		9634727	0	9634727
					Total:					9634727	0	9634727
				Total:						57131694	0	57131694
			Total:							57131694	0	57131694
			Total:							57131694	0	57131694
Total:										57131694	0	57131694
GN/MHCD TOTAL										401087174	0	401087174

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Divisions

Gncd38

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Divisions

Gncd38

Mhcd4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW608 PIU, BALAGHAT	8	2025	02	101	0101	0461	64	001		180370		180370				
								Total:		180370	0	180370				
								Total:			180370	0	180370			
								Total:				180370	0	180370		
								Total:					180370	0	180370	
								Total:						180370	0	180370
								Total:							180370	0
Total:									180370	0	180370					
PW617 P.I.U, PWD, UJJAIN	8	2025	02	101	0101	0461	64	001		591206		591206				
								Total:		591206	0	591206				
								Total:			591206	0	591206			
								Total:				591206	0	591206		
								Total:					591206	0	591206	
								Total:						591206	0	591206
								Total:							591206	0
Total:									591206	0	591206					
GN/MHCD TOTAL									771576	0	771576					

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Mhcd4202

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	2025	03	003	0101	7662	64	002		10583765		10583765
								Total:		10583765	0	10583765
								Total:		10583765	0	10583765
								Total:		10583765	0	10583765

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Gncd 43

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	8	2025	03	003	Total:				10583765	0	10583765
EE,PWD				Total:					10583765	0	10583765
DN.NO.1 CPA			Total:						10583765	0	10583765
BHOPAL			Total:						10583765	0	10583765
PW625	8	2025	03	800	0101	5159	64	002	3065793		3065793
P.I.U, PWD,								Total:	3065793	0	3065793
SHIVPURI							Total:		3065793	0	3065793
					Total:				3065793	0	3065793
					Total:				3065793	0	3065793
				Total:					3065793	0	3065793
			Total:						3065793	0	3065793
			Total:						3065793	0	3065793
GN/MHCD TOTAL									13649558	0	13649558

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Divisions

Gncd 44

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2025	01	203	1201	7464	64	001	5042841		5042841
PIU, JABALPUR								Total:	5042841	0	5042841
							Total:		5042841	0	5042841
					Total:				5042841	0	5042841
				Total:					5042841	0	5042841
			Total:						5042841	0	5042841
			Total:						5042841	0	5042841
Total:									5042841	0	5042841

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW606 PIU, CHHINDWARA	8	2025	01	203	0101	7643	64	001	3133540		3133540					
								Total:	3133540	0	3133540					
						Total:	Total:	3133540	0	3133540						
							Total:	3133540	0	3133540						
					1201	7464	64	001	5835472		5835472					
								Total:	5835472	0	5835472					
						Total:	Total:	5835472	0	5835472						
							Total:	5835472	0	5835472						
					Total:				8969012	0	8969012					
					Total:				8969012	0	8969012					
Total:				8969012	0	8969012										
Total:									8969012	0	8969012					
PW611 PIU, PWD, SATNA	8	2025	01	203	0101	7643	64	001	48163		48163					
								Total:	48163	0	48163					
						Total:	Total:	48163	0	48163						
							Total:	48163	0	48163						
					Total:	Total:	48163	0	48163							
						Total:	48163	0	48163							
						Total:				48163	0	48163				
						Total:				48163	0	48163				
					Total:									48163	0	48163
					PW613 P.I.U, PWD, GUNA	8	2025	01	203	0101	7643	64	001	55035		55035
Total:	55035	0	55035													
Total:	Total:	55035	0	55035												
	Total:	55035	0	55035												
Total:	Total:	55035	0	55035												
	Total:	55035	0	55035												
	Total:									55035	0	55035				
	Total:									55035	0	55035				
Total:										55035	0	55035				
Total:										55035	0	55035				

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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	2025	01	203	0102	7643	64	001		148726		148726
								Total:		148726	0	148726
								Total:		148726	0	148726
								Total:		148726	0	148726
								Total:		148726	0	148726
								Total:		148726	0	148726
								Total:		148726	0	148726
Total:									148726	0	148726	
PW615 P.I.U, PWD, HOSHANGABA D	8	2025	01	203	0101	7643	64	001		7778489		7778489
								Total:		7778489	0	7778489
								Total:		7778489	0	7778489
								Total:		7778489	0	7778489
								Total:		7778489	0	7778489
								Total:		7778489	0	7778489
								Total:		7778489	0	7778489
Total:									7778489	0	7778489	
PW617 P.I.U, PWD, UJJAIN	8	2025	01	203	0101	7643	64	001		26401685		26401685
								Total:		26401685	0	26401685
								Total:		26401685	0	26401685
								Total:		26401685	0	26401685
								Total:		26401685	0	26401685
								Total:		26401685	0	26401685
								Total:		26401685	0	26401685
Total:									26401685	0	26401685	
PW618 P.I.U, PWD, GWALIOR	8	2025	01	203	0102	7643	64	001		2229000		2229000
								Total:		2229000	0	2229000
								Total:		2229000	0	2229000
								Total:		2229000	0	2229000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	8	2025	01	203	Total:				2229000	0	2229000
P.I.U, PWD, GWALIOR				Total:					2229000	0	2229000
			Total:						2229000	0	2229000
Total:									2229000	0	2229000
PW619	8	2025	01	203	0102	7643	64	001	5911661		5911661
P.I.U, PWD, SIDHI								Total:	5911661	0	5911661
							Total:		5911661	0	5911661
					Total:				5911661	0	5911661
				Total:					5911661	0	5911661
			Total:						5911661	0	5911661
Total:									5911661	0	5911661
PW622	8	2025	01	203	0101	7643	64	001	38619		38619
P.I.U, PWD NARSINGPUR								Total:	38619	0	38619
							Total:		38619	0	38619
					Total:				38619	0	38619
				Total:					38619	0	38619
			Total:						38619	0	38619
Total:									38619	0	38619
PW623	8	2025	01	203	0102	7643	64	001	10218710		10218710
P.I.U, PWD, BETUL								Total:	10218710	0	10218710
							Total:		10218710	0	10218710
					Total:				10218710	0	10218710
				Total:					10218710	0	10218710
			Total:						10218710	0	10218710
Total:									10218710	0	10218710

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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	2025	01	203	0101	7643	64	001		9996786		9996786	
								Total:		9996786	0	9996786	
								Total:		9996786	0	9996786	
								Total:		9996786	0	9996786	
					Total:					9996786	0	9996786	
						Total:				9996786	0	9996786	
						Total:				9996786	0	9996786	
Total:									9996786	0	9996786		
PW625 P.I.U, PWD, SHIVPURI	8	2025	01	203	0101	7643	64	001		319427		319427	
								Total:		319427	0	319427	
								Total:		319427	0	319427	
								Total:		319427	0	319427	
					Total:					319427	0	319427	
						Total:				319427	0	319427	
						Total:				319427	0	319427	
Total:									319427	0	319427		
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2025	01	203	0101	7643	64	001		862831		862831	
								Total:		862831	0	862831	
								Total:		862831	0	862831	
								Total:		862831	0	862831	
					0102	7643	64	001		141962		141962	
								Total:		141962	0	141962	
								Total:		141962	0	141962	
								Total:		141962	0	141962	
						Total:					1004793	0	1004793
							Total:				1004793	0	1004793
							Total:				1004793	0	1004793
							Total:				1004793	0	1004793
				Total:									1004793

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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	2025	01	203	0101	7643	64	001		146789		146789
								Total:		146789	0	146789
								Total:		146789	0	146789
								Total:		146789	0	146789
								Total:		146789	0	146789
								Total:		146789	0	146789
								Total:		146789	0	146789
Total:										146789	0	146789
PW629 P.I.U, PWD (PWD), VIDISHA	8	2025	01	203	0101	7643	64	001		2250000		2250000
								Total:		2250000	0	2250000
								Total:		2250000	0	2250000
								Total:		2250000	0	2250000
								Total:		2250000	0	2250000
								Total:		2250000	0	2250000
								Total:		2250000	0	2250000
Total:										2250000	0	2250000
PW630 P.I.U (PWD), MANDLA	8	2025	01	203	0102	7643	64	001		3905025		3905025
								Total:		3905025	0	3905025
								Total:		3905025	0	3905025
								Total:		3905025	0	3905025
								Total:		3905025	0	3905025
								Total:		3905025	0	3905025
								Total:		3905025	0	3905025
Total:										3905025	0	3905025
PW631 P.I.U (PWD), JHABUA	8	2025	01	203	0101	7643	64	001		10179284		10179284
								Total:		10179284	0	10179284
								Total:		10179284	0	10179284
								Total:		10179284	0	10179284

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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	2025	01	203	Total:				10179284	0	10179284
					Total:				10179284	0	10179284
					Total:				10179284	0	10179284
			Total:				10179284	0	10179284		
PW633 P.I.U (PWD), DEWAS	8	2025	01	203	0101	7643	64	001	4068655		4068655
								Total:	4068655	0	4068655
							Total:		4068655	0	4068655
					Total:			4068655	0	4068655	
					Total:			4068655	0	4068655	
					Total:			4068655	0	4068655	
					Total:			4068655	0	4068655	
					Total:			4068655	0	4068655	
					Total:			4068655	0	4068655	
			PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2025	01	203	0101	7643	64	001
Total:	953315	0									953315
Total:		953315								0	953315
Total:								953315	0	953315	
Total:								953315	0	953315	
Total:								953315	0	953315	
Total:								953315	0	953315	
Total:								953315	0	953315	
Total:								953315	0	953315	
PW645 PIU PWD ASHOK NAGAR	8	2025				01	203	0101	7643	64	001
			Total:	31516	0						31516
			Total:		31516					0	31516
			Total:					31516	0	31516	
			0102	7643	64			001	5617		5617
								Total:	5617	0	5617
					Total:			5617	0	5617	
			Total:					5617	0	5617	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW645	8	2025	01	203	Total:				37133	0	37133	
PIU PWD				Total:					37133	0	37133	
ASHOK NAGAR			Total:						37133	0	37133	
Total:									37133	0	37133	
PW647	8	2025	01	203	0101	7643	64	001	136850		136850	
PIU PWD								Total:	136850	0	136850	
HARDA							Total:	136850		0	136850	
						Total:	136850			0	136850	
					Total:	136850				0	136850	
				Total:	136850				0	136850		
			Total:						136850	0	136850	
Total:									136850	0	136850	
PW648	8	2025	01	203	0101	7643	64	001	2256113		2256113	
PIU PWD SEONI								Total:	2256113	0	2256113	
							Total:	2256113		0	2256113	
						Total:	2256113			0	2256113	
					Total:	2256113				0	2256113	
				Total:	2256113				0	2256113		
			Total:						2256113	0	2256113	
Total:									2256113	0	2256113	
PW649	8	2025	01	203	0101	7643	64	001	2000000		2000000	
PIU PWD 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	
Total:									2000000	0	2000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	8	2025	01	203	0101	7643	64	001	1331215		1331215	
								Total:	1331215	0	1331215	
								Total:	1331215	0	1331215	
								Total:	1331215	0	1331215	
					Total:				1331215	0	1331215	
									1331215	0	1331215	
									1331215	0	1331215	
									1331215	0	1331215	
Total:								1331215	0	1331215		
Total:								1331215	0	1331215		
PW654 PIU PWD TIKAMGARH	8	2025	01	203	0101	7643	64	001	186114		186114	
								Total:	186114	0	186114	
								Total:	186114	0	186114	
								Total:	186114	0	186114	
					Total:				186114	0	186114	
									186114	0	186114	
									186114	0	186114	
									186114	0	186114	
Total:								186114	0	186114		
Total:								186114	0	186114		
PW656 PIU PWD KHARGONE	8	2025	01	203	0101	7643	64	001	12208213		12208213	
								Total:	12208213	0	12208213	
								Total:	12208213	0	12208213	
								Total:	12208213	0	12208213	
						0102	7643	64	001	96433		96433
									Total:	96433	0	96433
									Total:	96433	0	96433
									Total:	96433	0	96433
					Total:				12304646	0	12304646	
									12304646	0	12304646	
									12304646	0	12304646	
									12304646	0	12304646	
									12304646	0	12304646	
									12304646	0	12304646	
Total:								12304646	0	12304646		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PW657 PIU PWD AGAR MALWA	8	2025	01	203	0101	7643	64	001		1292197			1292197				
								Total:		1292197	0	1292197					
								Total:			1292197	0	1292197				
								Total:				1292197	0	1292197			
								Total:					1292197	0	1292197		
								Total:						1292197	0	1292197	
								Total:							1292197	0	1292197
Total:										1292197	0	1292197					
PW658 PIU PWD SINGRAULI	8	2025	01	203	0101	7643	64	001		504988			504988				
								Total:		504988	0	504988					
								Total:			504988	0	504988				
								Total:				504988	0	504988			
								Total:					504988	0	504988		
								Total:						504988	0	504988	
								Total:							504988	0	504988
Total:										504988	0	504988					
PW665 I. U. PWD BHOPAL	P.	8	2025	01	203	0101	7643	64	001		2793780			2793780			
									Total:		2793780	0	2793780				
									Total:			2793780	0	2793780			
									Total:				2793780	0	2793780		
									Total:					2793780	0	2793780	
									Total:						2793780	0	2793780
									Total:							2793780	0
Total:										2793780	0	2793780					
GN/MHCD TOTAL										122509051	0	122509051					

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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	2025	02	104	0101	6477	64	001	2000000		2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
Total:									2000000	0	2000000	
PW613 P.I.U, PWD, GUNA	8	2025	02	104	0101	6477	64	001	8959297		8959297	
								Total:	8959297	0	8959297	
								Total:	8959297	0	8959297	
								Total:	8959297	0	8959297	
								Total:	8959297	0	8959297	
								Total:	8959297	0	8959297	
								Total:	8959297	0	8959297	
Total:									8959297	0	8959297	
PW614 P.I.U, PWD, SAGAR	8	2025	02	104	0101	6215	64	001	3403560		3403560	
								Total:	3403560	0	3403560	
								Total:	3403560	0	3403560	
								Total:	3403560	0	3403560	
								Total:	3403560	0	3403560	
								Total:	3403560	0	3403560	
								Total:	3403560	0	3403560	
Total:									3403560	0	3403560	
PW619 P.I.U, PWD, SIDHI	8	2025	02	105	0101	5400	64	002	2385775		2385775	
								Total:	2385775	0	2385775	
								Total:	2385775	0	2385775	
								Total:	2385775	0	2385775	

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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	2025	02	105	Total:				2385775	0	2385775	
					Total:				2385775	0	2385775	
					Total:				2385775	0	2385775	
			Total:				2385775	0	2385775			
PW625 P.I.U, PWD, SHIVPURI	8	2025	02	105	0101	5400	64	002	2132033		2132033	
								Total:	2132033	0	2132033	
						Total:		2132033	0	2132033		
						Total:			2132033	0	2132033	
					Total:				2132033	0	2132033	
					Total:				2132033	0	2132033	
					Total:				2132033	0	2132033	
			Total:				2132033	0	2132033			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2025	02	104	0101	6477	64	001	223936		223936	
								Total:	223936	0	223936	
						Total:		223936	0	223936		
						Total:			223936	0	223936	
					Total:				223936	0	223936	
					Total:				223936	0	223936	
					Total:				223936	0	223936	
			Total:				223936	0	223936			
PW628 P.I.U, PWD, PANNA	8	2025	02	104	0101	6477	64	001	1351527		1351527	
								Total:	1351527	0	1351527	
						Total:		1351527	0	1351527		
						Total:			1351527	0	1351527	
					Total:				1351527	0	1351527	
					Total:				1351527	0	1351527	
					Total:				1351527	0	1351527	
			Total:				1351527	0	1351527			

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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	2025	02	104	0101	6477	64	001		3328916		3328916
								Total:		3328916	0	3328916
								Total:		3328916	0	3328916
								Total:		3328916	0	3328916
								Total:		3328916	0	3328916
								Total:		3328916	0	3328916
								Total:		3328916	0	3328916
Total:									3328916	0	3328916	
PW632 P.I.U (PWD), MANDSOUR	8	2025	02	105	0101	5400	64	002		19984		19984
								Total:		19984	0	19984
								Total:		19984	0	19984
								Total:		19984	0	19984
								Total:		19984	0	19984
								Total:		19984	0	19984
								Total:		19984	0	19984
Total:									19984	0	19984	
PW634 P.I.U, PWD,DHAR	8	2025	02	104	0101	6477	64	001		12955000		12955000
								Total:		12955000	0	12955000
								Total:		12955000	0	12955000
								Total:		12955000	0	12955000
								Total:		12955000	0	12955000
								Total:		12955000	0	12955000
								Total:		12955000	0	12955000
Total:									12955000	0	12955000	
PW644 PIU PWD RATLAM	8	2025	02	104	0101	6477	64	001		6486487		6486487
								Total:		6486487	0	6486487
								Total:		6486487	0	6486487
								Total:		6486487	0	6486487

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW644	8	2025	02	104	Total:				6486487		0	6486487
PIU PWD				Total:					6486487		0	6486487
RATLAM			Total:						6486487		0	6486487
Total:									6486487		0	6486487
PW648	8	2025	02	104	0101	6477	64	001	5214567			5214567
PIU PWD SEONI								Total:	5214567		0	5214567
							Total:		5214567		0	5214567
						Total:			5214567		0	5214567
					Total:				5214567		0	5214567
				Total:					5214567		0	5214567
			Total:						5214567		0	5214567
Total:									5214567		0	5214567
PW649	8	2025	02	104	0101	6477	64	001	3526982			3526982
PIU PWD KATNI								Total:	3526982		0	3526982
							Total:		3526982		0	3526982
						Total:			3526982		0	3526982
					Total:				3526982		0	3526982
				Total:					3526982		0	3526982
			Total:						3526982		0	3526982
Total:									3526982		0	3526982
PW653	8	2025	02	104	0101	6477	64	001	8643341			8643341
PIU PWD								Total:	8643341		0	8643341
SHAJAPUR							Total:		8643341		0	8643341
						Total:			8643341		0	8643341
					Total:				8643341		0	8643341
				Total:					8643341		0	8643341
			Total:						8643341		0	8643341
Total:									8643341		0	8643341

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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	2025	02	104	0101	6477	64	001	19872208			19872208	
								Total:		19872208	0	19872208	
								Total:		19872208	0	19872208	
								Total:		19872208	0	19872208	
								Total:		19872208	0	19872208	
								Total:		19872208	0	19872208	
								Total:		19872208	0	19872208	
Total:									19872208	0	19872208		
PW656 PIU PWD KHARGONE	8	2025	02	104	0101	6477	64	001	194607			194607	
								Total:		194607	0	194607	
								Total:		194607	0	194607	
								Total:		194607	0	194607	
								Total:		194607	0	194607	
								Total:		194607	0	194607	
								Total:		194607	0	194607	
Total:									194607	0	194607		
GN/MHCD TOTAL									80698220	0	80698220		

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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	2025		201	0102	6477	64	002	9000000		9000000
								Total:	9000000	0	9000000
							Total:		9000000	0	9000000
						Total:			9000000	0	9000000

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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	2025		201	Total:				9000000	0	9000000		
				Total:					9000000	0	9000000		
				Total:				9000000	0	9000000			
				Total:				9000000	0	9000000			
PW611 PIU, PWD, SATNA	8	2025		201	0102	6477	64	002	3674097		3674097		
							Total:		3674097	0	3674097		
							Total:		3674097	0	3674097		
						Total:		3674097	0	3674097			
						0103	6477	64	001	63330		63330	
								Total:		63330	0	63330	
					Total:			63330	0	63330			
					Total:		63330	0	63330				
					Total:				3737427	0	3737427		
					Total:				3737427	0	3737427		
					Total:				3737427	0	3737427		
					Total:				3737427	0	3737427		
PW622 P.I.U, PWD NARSINGPUR	8	2025		201	0103	6477	64	001	56480		56480		
							Total:		56480	0	56480		
						Total:		56480	0	56480			
						Total:		56480	0	56480			
					Total:				56480	0	56480		
					Total:				56480	0	56480		
					Total:				56480	0	56480		
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2025		201	0102	6477	64	002	2558301		2558301		
							Total:		2558301	0	2558301		
						Total:		2558301	0	2558301			
						Total:				2558301	0	2558301	

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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	2025		201	Total:				2558301	0	2558301
				Total:					2558301	0	2558301
			Total:						2558301	0	2558301
	Total:								2558301	0	2558301
PW628 P.I.U, PWD, PANNA	8	2025		201	0103	6477	64	001	6175201		6175201
								Total:	6175201	0	6175201
							Total:	6175201		0	6175201
						Total:	6175201			0	6175201
					Total:	6175201				0	6175201
				Total:	6175201					0	6175201
			Total:	6175201						0	6175201
	Total:								6175201	0	6175201
PW630 P.I.U (PWD), MANDLA	8	2025		201	0102	6477	64	002	5129510		5129510
								Total:	5129510	0	5129510
							Total:	5129510		0	5129510
						Total:	5129510			0	5129510
					Total:	5129510				0	5129510
				Total:	5129510					0	5129510
			Total:	5129510						0	5129510
	Total:								5129510	0	5129510
PW643 PIU PWD ALIRAJPUR	8	2025		201	0103	6477	64	001	4187661		4187661
								Total:	4187661	0	4187661
							Total:	4187661		0	4187661
						Total:	4187661			0	4187661
					Total:	4187661				0	4187661
				Total:	4187661					0	4187661
			Total:	4187661						0	4187661
	Total:								4187661	0	4187661

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Gncd	47
Mhcd	4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW644 PIU PWD RATLAM	8	2025		201	0102	6477	64	002		6499701			6499701		
								Total:		6499701	0	6499701			
								Total:			6499701	0	6499701		
								Total:				6499701	0	6499701	
								Total:					6499701	0	6499701
								Total:					6499701	0	6499701
								Total:					6499701	0	6499701
Total:										6499701	0	6499701			
PW645 PIU PWD ASHOK NAGAR	8	2025		201	0102	6477	64	002		47899			47899		
								Total:		47899	0	47899			
								Total:			47899	0	47899		
								Total:				47899	0	47899	
								Total:					47899	0	47899
								Total:					47899	0	47899
								Total:					47899	0	47899
Total:										47899	0	47899			
PW652 PIU PWD RAJGARH	8	2025		201	0103	6477	64	001		5547728			5547728		
								Total:		5547728	0	5547728			
								Total:			5547728	0	5547728		
								Total:				5547728	0	5547728	
								Total:					5547728	0	5547728
								Total:					5547728	0	5547728
								Total:					5547728	0	5547728
Total:										5547728	0	5547728			
PW655 PIU PWD DINDORI	8	2025		201	0103	6477	64	001		12918670			12918670		
								Total:		12918670	0	12918670			
								Total:			12918670	0	12918670		
								Total:				12918670	0	12918670	

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Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	8	2025		201	Total:				12918670	0	12918670
PIU PWD				Total:					12918670	0	12918670
DINDORI			Total:						12918670	0	12918670
Total:									12918670	0	12918670
GN/MHCD TOTAL									55858578	0	55858578

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV532 EE	8	2025	80	001	1901	2046	64	001	1026900000		1026900000
RABLS								Total:	1026900000	0	1026900000
PROJECT DN.							Total:		1026900000	0	1026900000
NARSINGHPUR						Total:			1026900000	0	1026900000
					Total:				1026900000	0	1026900000
				Total:					1026900000	0	1026900000
Total:									1026900000	0	1026900000
NV544 EE	8	2025	41	800	0704	2872	64	001	259100000		259100000
ND DN.NO.								Total:	259100000	0	259100000
23,BHOPAL							Total:		259100000	0	259100000
						Total:			259100000	0	259100000
					Total:				259100000	0	259100000
			80	001	1401	1004	64	001	1642963		1642963
								Total:	1642963	0	1642963

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Gncd	48
Mhcd	4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV544 EE ND DN.NO. 23,BHOPAL	8	2025	80	001	1401	1004	Total:		1642963	0	1642963	
					Total:		1642963	0	1642963			
					Total:		1642963	0	1642963			
					800	1902	1156	64	001	443565925		443565925
						Total:		443565925	0	443565925		
						Total:		443565925	0	443565925		
						Total:		443565925	0	443565925		
					Total:		443565925	0	443565925			
					Total:		445208888	0	445208888			
					Total:		704308888	0	704308888			
Total:		704308888	0	704308888								
NV547 EE ND DN.NO.8 SANAWAD DISTT.KHARGO NE	8	2025	80	800	1401	7665	64	001	288562133		288562133	
								Total:		288562133	0	288562133
								Total:		288562133	0	288562133
								Total:		288562133	0	288562133
							Total:		288562133	0	288562133	
							Total:		288562133	0	288562133	
							Total:		288562133	0	288562133	
							Total:		288562133	0	288562133	
NV549 EE ND DN.NO.12 RAJPUR,BARW ANI(OLD SANAVAD)	8	2025	66	800	0102	5091	64	002	20899997		20899997	
								Total:		20899997	0	20899997
								Total:		20899997	0	20899997
								Total:		20899997	0	20899997
							Total:		20899997	0	20899997	
							Total:		20899997	0	20899997	
							Total:		20899997	0	20899997	
							Total:		20899997	0	20899997	
NV551	EE	8	2025	43	800	0101	2884	64	001	905770		905770

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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
NV551 EE ND DN.NO. 28 PUNASA KHANDWA	8	2025	43	800	0101	2884	64	Total:	905770	0	905770		
								Total:	905770	0	905770		
								Total:	905770	0	905770		
					Total:	905770	0	905770					
					Total:	905770	0	905770					
			Total:	905770	0	905770							
			Total:	905770	0	905770							
Total:									905770	0	905770		
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	8	2025	43	800	0101	2884	64	001	455174		455174		
								Total:	455174	0	455174		
								Total:	455174	0	455174		
								Total:	455174	0	455174		
								Total:	455174	0	455174		
								Total:	455174	0	455174		
					80	001	1401	1953	64	001	74000000		74000000
										Total:	74000000	0	74000000
										Total:	74000000	0	74000000
										Total:	74000000	0	74000000
										Total:	74000000	0	74000000
										Total:	74000000	0	74000000
			800	0101	0822		64	001	4300000		4300000		
								Total:	4300000	0	4300000		
								Total:	4300000	0	4300000		
								Total:	4300000	0	4300000		
								Total:	4300000	0	4300000		
								Total:	4300000	0	4300000		
Total:								78300000	0	78300000			
Total:								78755174	0	78755174			
Total:									78755174	0	78755174		
NV561 EE ND DN.20 MANDLESHWA	8	2025	80	800	1401	9838	64	001	28250		28250		
								Total:	28250	0	28250		
								Total:	28250	0	28250		

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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	
NV561 EE ND DN.20 MANDLESHWA R. KHARGONE	8	2025	80	800	1401	Total:				28250		0	28250	
						1402	9838	64	001		41064			41064
										Total:	41064		0	41064
						Total:				41064		0	41064	
					Total:				41064		0	41064		
					Total:				69314		0	69314		
					Total:				69314		0	69314		
					Total:				69314		0	69314		
Total:									69314		0	69314		
NV562 EE ND 21 SANAWAD (KHARGONE)	8	2025	80	001	1401	1002	64	001		61180			61180	
									Total:	61180		0	61180	
						Total:				61180		0	61180	
						1901	Total:				61180		0	61180
					9539		64	001		38300000			38300000	
									Total:	38300000		0	38300000	
					Total:				38300000		0	38300000		
					Total:				38361180		0	38361180		
					Total:				38361180		0	38361180		
					Total:				38361180		0	38361180		
Total:									38361180		0	38361180		
NV563 EE ND DN 32 BARWAH,KHAR GONE	8	2025	80	800	0101	1406	64	001		142100000			142100000	
									Total:	142100000		0	142100000	
						Total:				142100000		0	142100000	
						Total:				142100000		0	142100000	
					Total:				142100000		0	142100000		
					Total:				142100000		0	142100000		
					Total:				142100000		0	142100000		
Total:									142100000		0	142100000		

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	8	2025	45	800	0101	9091	64	001		59272		59272			
								Total:		59272	0	59272			
								Total:		59272	0	59272			
								Total:		59272	0	59272			
								Total:		59272	0	59272			
			80	001	1402	2332	64	001		15500000		15500000			
								Total:		15500000	0	15500000			
								Total:		15500000	0	15500000			
								Total:		15500000	0	15500000			
								Total:		15500000	0	15500000			
Total:									15559272	0	15559272				
Total:									15559272	0	15559272				
NV598 EE, ND.NO.7 SATNA	8	2025	41	800	1901	2872	64	001		55000000		55000000			
								Total:		55000000	0	55000000			
								Total:		55000000	0	55000000			
								Total:		55000000	0	55000000			
								Total:		55000000	0	55000000			
			Total:	Total:									55000000	0	55000000
				Total:									55000000	0	55000000
				Total:									55000000	0	55000000
NV602 EE, N.D DIVISION 11 BADWANI	8	2025	80	800	0101	1605	64	001		275636941		275636941			
								Total:		275636941	0	275636941			
								Total:		275636941	0	275636941			
								Total:		275636941	0	275636941			
								Total:		275636941	0	275636941			
			0103	1605	64	001		18900000		18900000					
						Total:		18900000	0	18900000					
						Total:		18900000	0	18900000					

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV602 EE, N.D DIVISION 11 BADWANI	8	2025	80	800	0103	Total:			18900000	0	18900000
					Total:				294536941	0	294536941
					Total:				294536941	0	294536941
					Total:				294536941	0	294536941
			Total:				294536941	0	294536941		
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	8	2025	41	800	1901	2872	64	001	78100000		78100000
								Total:	78100000	0	78100000
							Total:				78100000
					Total:				78100000	0	78100000
					Total:				78100000	0	78100000
					Total:				78100000	0	78100000
					Total:				78100000	0	78100000
					Total:				78100000	0	78100000
					Total:				78100000	0	78100000
			Total:				78100000	0	78100000		
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	8	2025	45	800	0101	9091	64	001	999578		999578
								Total:	999578	0	999578
							Total:				999578
					Total:				999578	0	999578
					Total:				999578	0	999578
					Total:				999578	0	999578
			80	800	0101	1155	64	001	10639559		10639559
								Total:	10639559	0	10639559
							Total:				10639559
					Total:				10639559	0	10639559
					0103	1155	64	001	500000000		500000000
								Total:	500000000	0	500000000
							Total:				500000000
					Total:				500000000	0	500000000
					Total:				510639559	0	510639559
Total:				510639559	0	510639559					

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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
NV610	8	2025	Total:						511639137	0	511639137
EE.O.S.P.CANA	Total:								511639137	0	511639137

NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	8	2025	80	001	0101	5013	64	001	166243692		166243692		
								Total:	166243692	0	166243692		
								Total:	166243692	0	166243692		
						Total:						166243692	0
					0102	5013	64	001	235000000		235000000		
								Total:	235000000	0	235000000		
								Total:	235000000	0	235000000		
					0103	5013	64	001	118300000		118300000		
								Total:	118300000	0	118300000		
								Total:	118300000	0	118300000		
					Total:						118300000	0	118300000
					Total:						519543692	0	519543692
					Total:						519543692	0	519543692
					Total:						519543692	0	519543692

WR501 WRD DEWAS	EE	8	2025	80	800	0101	1603	64	001	229234235		229234235	
									Total:	229234235	0	229234235	
								Total:	229234235	0	229234235		
							0103	Total:	229234235	0	229234235		
								1603	64	001	250000000		250000000
										Total:	250000000	0	250000000
						Total:			250000000	0	250000000		
Total:	250000000	0	250000000										

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Divisions

Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	8	2025	80	800	Total:				479234235	0	479234235
WRD DEWAS				Total:					479234235	0	479234235
			Total:						479234235	0	479234235
			Total:						479234235	0	479234235
WR572	8	2025	80	001	1901	5011	64	001	84703292		84703292
EE,WRD								Total:	84703292	0	84703292
PENCH								Total:	84703292	0	84703292
DIVISION,CHOU								Total:	84703292	0	84703292
RAI					1903	9552	64	001	10262493		10262493
CHHINDWARA								Total:	10262493	0	10262493
								Total:	10262493	0	10262493
								Total:	10262493	0	10262493
								Total:	94965785	0	94965785
				Total:					94965785	0	94965785
			Total:						94965785	0	94965785
			Total:						94965785	0	94965785
GN/MHCD TOTAL									4349441518	0	4349441518

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Divisions

Gncd 48

Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV518 EE	8	2025	80	800	0101	4406	64	001	12787566		12787566
PWD(NVDA)								Total:	12787566	0	12787566
REHOB. DIV.								Total:	12787566	0	12787566
BARWANI							Total:		12787566	0	12787566

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Divisions

Gncd 48

Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV518 EE	8	2025	80	800	Total:				12787566	0	12787566
PWD(NVDA)				Total:					12787566	0	12787566
REHOB. DIV.			Total:						12787566	0	12787566
BARWANI			Total:						12787566	0	12787566
NV536 EE	8	2025	01	800	1901	8824	64	001	13700000		13700000
ND DN.2								Total:	13700000	0	13700000
MANDLA							Total:		13700000	0	13700000
					Total:				13700000	0	13700000
				Total:					13700000	0	13700000
			Total:						13700000	0	13700000
			Total:						13700000	0	13700000
			Total:						13700000	0	13700000
NV577	8	2025	01	206	0101	6797	64	001	658967		658967
DIRECTOR,OM								Total:	658967	0	658967
KARESHWAR							Total:		658967	0	658967
NATIONAL					Total:				658967	0	658967
PARK,NVDA,IN				Total:					658967	0	658967
DORE			Total:						658967	0	658967
			Total:						658967	0	658967
			Total:						658967	0	658967
WR558 EE	8	2025	80	001	0101	3115	50		255985655		255985655
HIRAN WRD								Total:	255985655	0	255985655
JABALPUR							Total:		255985655	0	255985655
					Total:				255985655	0	255985655
				Total:					255985655	0	255985655
			Total:						255985655	0	255985655
			Total:						255985655	0	255985655
			Total:						255985655	0	255985655
			Total:						255985655	0	255985655

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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
GN/MHCD TOTAL									283132188	0	283132188

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	8	2025	01	277	0103	4717	64	002	1741883		1741883
								Total:	1741883	0	1741883
								Total:	1741883	0	1741883
								Total:	1741883	0	1741883
								Total:	1741883	0	1741883
PW616 P.I.U, PWD, INDORE	8	2025	01	277	0103	4717	64	002	2777140		2777140
								Total:	2777140	0	2777140
								Total:	2777140	0	2777140
								Total:	2777140	0	2777140
								Total:	2777140	0	2777140
PW617 P.I.U, PWD, UJJAIN	8	2025	01	277	0103	4717	64	002	3997075		3997075
								Total:	3997075	0	3997075
								Total:	3997075	0	3997075
								Total:	3997075	0	3997075
								Total:	3997075	0	3997075

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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
PW617 P.I.U, PWD, UJJAIN	8	2025	01	277	0103	Total:				3997075		0	3997075
					Total:					3997075		0	3997075
					Total:					3997075		0	3997075
					Total:					3997075		0	3997075
					Total:					3997075		0	3997075
Total:									3997075		0	3997075	
PW618 P.I.U, PWD, GWALIOR	8	2025	01	277	0103	4717	64	002		101612			101612
								Total:		101612		0	101612
								Total:		101612		0	101612
								Total:		101612		0	101612
							Total:		101612		0	101612	
								Total:		101612		0	101612
								Total:		101612		0	101612
								Total:		101612		0	101612
Total:									101612		0	101612	
PW619 P.I.U, PWD, SIDHI	8	2025	01	277	0103	4717	64	002		2069314			2069314
								Total:		2069314		0	2069314
								Total:		2069314		0	2069314
								Total:		2069314		0	2069314
							Total:		2069314		0	2069314	
								Total:		2069314		0	2069314
								Total:		2069314		0	2069314
								Total:		2069314		0	2069314
Total:									2069314		0	2069314	
PW624 P.I.U, PWD, SEHORE	8	2025	01	277	0103	4717	64	002		148446			148446
								Total:		148446		0	148446
								Total:		148446		0	148446
								Total:		148446		0	148446
							Total:		148446		0	148446	
								Total:		148446		0	148446
								Total:		148446		0	148446
								Total:		148446		0	148446
Total:									148446		0	148446	

Classified Abstract Expenditure

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Division Code %

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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
PW624 P.I.U, PWD, SEHORE	Total:								148446	0	148446
PW626 P.I.U, PWD, MORENA	8	2025	01	277	0103	8829	64	002	5800000		5800000
								Total:	5800000	0	5800000
								Total:	5800000	0	5800000
						Total:			5800000	0	5800000
					Total:				5800000	0	5800000
				Total:					5800000	0	5800000
			Total:						5800000	0	5800000
	Total:								5800000	0	5800000
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2025	01	277	0103	4717	64	002	386509		386509
								Total:	386509	0	386509
								Total:	386509	0	386509
						Total:			386509	0	386509
					Total:				386509	0	386509
				Total:					386509	0	386509
			Total:						386509	0	386509
	Total:								386509	0	386509
PW628 P.I.U, PWD, PANNA	8	2025	01	277	0103	4717	64	002	3204134		3204134
								Total:	3204134	0	3204134
								Total:	3204134	0	3204134
						Total:			3204134	0	3204134
					Total:				3204134	0	3204134
				Total:					3204134	0	3204134
			Total:						3204134	0	3204134
	Total:								3204134	0	3204134

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Divisions

Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	8	2025	01	277	0103	4717	64	002	3131497		3131497	
								Total:	3131497	0	3131497	
								Total:	3131497	0	3131497	
								Total:	3131497	0	3131497	
								Total:	3131497	0	3131497	
								Total:	3131497	0	3131497	
								Total:	3131497	0	3131497	
Total:									3131497	0	3131497	
PW650 PIU PWD BHIND	8	2025	01	277	0103	4717	64	002	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	
Total:									3500000	0	3500000	
PW654 PIU PWD TIKAMGARH	8	2025	01	277	0103	4717	64	002	61657		61657	
								Total:	61657	0	61657	
								Total:	61657	0	61657	
								Total:	61657	0	61657	
								Total:	61657	0	61657	
								Total:	61657	0	61657	
								Total:	61657	0	61657	
Total:									61657	0	61657	
PW665 I. U. PWD BHOPAL	P.	8	2025	01	277	0103	8829	64	002	740240		740240
									Total:	740240	0	740240
									Total:	740240	0	740240
									Total:	740240	0	740240

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Division Code %

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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
PW665 P.	8	2025	01	277	Total:				740240	0	740240
I. U. PWD				Total:					740240	0	740240
BHOPAL			Total:						740240	0	740240
Total:									740240	0	740240
GN/MHCD TOTAL									27659507	0	27659507

Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	8	2025	03	277	0101	9545	33	001	1062618		1062618
PWD DN.NO.2								Total:	1062618	0	1062618
JABALPUR							Total:		1062618	0	1062618
Total:						Total:			1062618	0	1062618
Total:					Total:				1062618	0	1062618
Total:				Total:					1062618	0	1062618
Total:									1062618	0	1062618
GN/MHCD TOTAL									1062618	0	1062618

Flag Negative TEs

Gncd 01
Mhcd 2216

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Gncd	01
Mhcd	2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
	7	2025	05	053	0101	9545	33	001				-43862	-43862
								Total:		0		-43862	-43862
							Total:			0		-43862	-43862
						Total:				0		-43862	-43862
					Total:					0		-43862	-43862
				Total:						0		-43862	-43862
			Total:							0		-43862	-43862
		Total:								0		-43862	-43862
GN/MHCD TOTAL										0		-43862	-43862

Gncd	24
Mhcd	2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
	6	2025	01	053		3387	33			-51600		-51600	
								001		-51600	0	-51600	
								Total:		-51600	0	-51600	
									Total:		-51600	0	-51600
									Total:		-51600	0	-51600
									Total:		-51600	0	-51600
									Total:		-51600	0	-51600
	7	2025	80	800		1833	53			-2778664		-2778664	
								Total:		-2778664	0	-2778664	
								Total:		-2778664	0	-2778664	
									Total:		-2778664	0	-2778664
									Total:		-2778664	0	-2778664
									Total:		-2778664	0	-2778664
									Total:		-2778664	0	-2778664

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8 2025

Division Code %

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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
	7	2025	Total:						-2778664	0	-2778664
	Total:								-2830264	0	-2830264
GN/MHCD TOTAL									-2830264	0	-2830264

Flag

Negative TEs

Gncd 27

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2025	02	103	0103	9516	64	001	-4909000		-4909000
								Total:	-4909000	0	-4909000
							Total:		-4909000	0	-4909000
						Total:			-4909000	0	-4909000
					1903	9516	64	001	-133591346		-133591346
								Total:	-133591346	0	-133591346
							Total:		-133591346	0	-133591346
						Total:			-133591346	0	-133591346
					Total:				-138500346	0	-138500346
				Total:					-138500346	0	-138500346
			Total:						-138500346	0	-138500346
	Total:								-138500346	0	-138500346
GN/MHCD TOTAL									-138500346	0	-138500346

Flag

Negative TEs

Gncd 29

Mhcd 2014

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Gncd	29
Mhcd	2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL	6	2025		102		9545	33	001	-2292000		-2292000
								Total:	-2292000	0	-2292000
								Total:	-2292000	0	-2292000
								Total:	-2292000	0	-2292000
								Total:	-2292000	0	-2292000
								Total:	-2292000	0	-2292000
							Total:	-2292000	0	-2292000	
	7	2025		102	0101	9545	33	001		-198190	-198190
								Total:	0	-198190	-198190
								Total:	0	-198190	-198190
								Total:	0	-198190	-198190
								Total:	0	-198190	-198190
								Total:	0	-198190	-198190
							Total:	0	-198190	-198190	
	Total:								0	-198190	-198190
	Total:								-2292000	-198190	-2490190
	GN/MHCD TOTAL								-2292000	-198190	-2490190

Gncd	29
Mhcd	2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
	6	2025	05	053	0101	9545	33	001		-2298673		-2298673
								Total:		-2298673	0	-2298673
							Total:			-2298673	0	-2298673
						Total:				-2298673	0	-2298673
					Total:					-2298673	0	-2298673
				Total:						-2298673	0	-2298673

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2025

Division Code %

Flag Negative TEs

Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2025	Total:						-2298673	0	-2298673
	Total:								-2298673	0	-2298673
GN/MHCD TOTAL									-2298673	0	-2298673

Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2025	80	800	0102	1831	53		-3571232		-3571232
								Total:	-3571232	0	-3571232
							Total:		-3571232	0	-3571232
						Total:			-3571232	0	-3571232
					Total:				-3571232	0	-3571232
				Total:					-3571232	0	-3571232
			Total:						-3571232	0	-3571232
	Total:								-3571232	0	-3571232
GN/MHCD TOTAL									-3571232	0	-3571232

Flag Positive TEs

Gncd 01
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2025	05	053	0101	9545	33	001	43862		43862

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2025

Division Code %

Flag Positive TEs

Gncd 01
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
	7	2025	05	053	0101	9545	33	Total:		43862	0	43862	
							Total:			43862	0	43862	
						Total:				43862	0	43862	
					Total:					43862	0	43862	
				Total:						43862	0	43862	
			Total:							43862	0	43862	
			Total:							43862	0	43862	
GN/MHCD TOTAL										43862	0	43862	

Flag Positive TEs

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
	6	2025	01	053		3383	33	001		51600			51600
								Total:		51600	0		51600
							Total:			51600	0		51600
						Total:				51600	0		51600
					Total:					51600	0		51600
				Total:						51600	0		51600
			Total:							51600	0		51600
			Total:							51600	0		51600
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			Total:							51600	0		51600
			Total:							51600	0		51600
			Total:							51600	0		51600
			Total:							51600	0		51600
			Total:							51600	0		51600
			Total:							51600	0		51600
			Total:							51600	0		51600
			Total:							51600	0		51600
			Total:										

Flag Positive TEs

Gncd 27

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Gncd	27
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
	4	2025	02	103	1901	9516	64	001		138500346		138500346
								Total:		138500346	0	138500346
							Total:			138500346	0	138500346
						Total:				138500346	0	138500346
					Total:					138500346	0	138500346
				Total:						138500346	0	138500346
			Total:							138500346	0	138500346
		Total:								138500346	0	138500346
GN/MHCD TOTAL										138500346	0	138500346

Gncd	29
Mhcd	2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2025		102		9545	33	001		2292000	2292000
								Total:	0	2292000	2292000
								Total:	0	2292000	2292000
								Total:	0	2292000	2292000
							Total:	0	2292000	2292000	
							Total:	0	2292000	2292000	
							Total:	0	2292000	2292000	
	7	2025		102	0101	9545	33	001	198190		198190
								Total:	198190	0	198190
								Total:	198190	0	198190
								Total:	198190	0	198190
							Total:	198190	0	198190	
							Total:	198190	0	198190	
							Total:	198190	0	198190	

Classified Abstract Expenditure

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Division Code %

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Flag Positive TEs

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2025	Total:						198190	0	198190
	Total:								198190	2292000	2490190
GN/MHCD TOTAL									198190	2292000	2490190

Flag Positive TEs

Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2025	05	053	0101	9545	33	001		2298673	2298673
								Total:	0	2298673	2298673
							Total:		0	2298673	2298673
					Total:				0	2298673	2298673
				Total:					0	2298673	2298673
			Total:						0	2298673	2298673
	Total:								0	2298673	2298673
GN/MHCD TOTAL									0	2298673	2298673

Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2025	80	800	0102	1831	53			3571232	3571232

Classified Abstract Expenditure

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Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2025	80	800	0102	1831	53	Total:	0	3571232	3571232
							Total:		0	3571232	3571232
						Total:			0	3571232	3571232
					Total:				0	3571232	3571232
				Total:					0	3571232	3571232
			Total:						0	3571232	3571232
		Total:							0	3571232	3571232
GN/MHCD TOTAL									0	3571232	3571232

V_Grand Total:	19714346307
C_grand Total:	12883144
Grand Total:	19727229451