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Gncd	01
Mhcd	2062

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW578	8	2026		103		3844	32			1338427		1338427
EE,PWD								Total:		1338427	0	1338427
DN:NO.1 CPA							Total:			1338427	0	1338427
BHOPAL						Total:				1338427	0	1338427
					Total:					1338427	0	1338427
				Total:						1338427	0	1338427
			Total:							1338427	0	1338427
		Total:								1338427	0	1338427
GNI/MHCD TOTAL										1338427	0	1338427

Gncd	01
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW616 P.I.U, PWD, INDORE	8	2026	01	051	0101	3689	64	001		1715243		1715243	
								Total:		1715243	0	1715243	
								Total:			1715243	0	1715243
								Total:			1715243	0	1715243
							Total:			1715243	0	1715243	
							Total:			1715243	0	1715243	
							Total:			1715243	0	1715243	
							Total:			1715243	0	1715243	
GN/MHCD TOTAL									1715243	0	1715243		

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Mhcd 4216

Flag Divisions

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	8	2026	01	051	0101	6405	64	002	21497177		21497177	
								Total:	21497177	0	21497177	
								Total:	21497177	0	21497177	
									Total:	21497177	0	21497177
									Total:	21497177	0	21497177
								Total:	21497177	0	21497177	
							Total:	21497177	0	21497177		
							Total:	21497177	0	21497177		
PW608 PIU, BALAGHAT	8	2026	01	051	0101	2374	64	001	1326833		1326833	
							Total:	1326833	0	1326833		
						Total:	1326833	0	1326833			
					Total:	1326833	0	1326833				

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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
PW608	8	2026	01	051	Total:					1326833	0	1326833
PIU, BALAGHAT				Total:						1326833	0	1326833
			Total:							1326833	0	1326833
Total:										1326833	0	1326833
PW609	8	2026	01	051	0101	2374	64	001		1355931		1355931
PIU, KHANDWA								Total:		1355931	0	1355931
								Total:		1355931	0	1355931
						Total:				1355931	0	1355931
					Total:					1355931	0	1355931
				Total:						1355931	0	1355931
Total:										1355931	0	1355931
PW610	8	2026	01	051	0101	2374	64	001		4770747		4770747
PIU, PWD,								Total:		4770747	0	4770747
REWA								Total:		4770747	0	4770747
						6405	64	002		128546		128546
								Total:		128546	0	128546
								Total:		128546	0	128546
						Total:				4899293	0	4899293
					Total:					4899293	0	4899293
				Total:						4899293	0	4899293
Total:										4899293	0	4899293
PW611	8	2026	01	051	0101	2374	64	001		4774		4774
PIU, PWD,								Total:		4774	0	4774
SATNA								Total:		4774	0	4774
						Total:				4774	0	4774
					Total:					4774	0	4774

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611	8	2026	01	Total:					4774	0	4774
PIU, PWD,			Total:						4774	0	4774
SATNA			Total:						4774	0	4774
PW614	8	2026	01	051	0101	0849	64	001	1288435		1288435
P.I.U, PWD,								Total:	1288435	0	1288435
SAGAR								Total:	1288435	0	1288435
						2374	64	001	3912943		3912943
								Total:	3912943	0	3912943
								Total:	3912943	0	3912943
							Total:		5201378	0	5201378
					Total:				5201378	0	5201378
				Total:					5201378	0	5201378
			Total:						5201378	0	5201378
			Total:						5201378	0	5201378
PW615	8	2026	01	051	0101	2374	64	001	297505		297505
P.I.U, PWD,								Total:	297505	0	297505
HOSHANGABA								Total:	297505	0	297505
D						6405	64	002	3290321		3290321
								Total:	3290321	0	3290321
								Total:	3290321	0	3290321
							Total:		3587826	0	3587826
					Total:				3587826	0	3587826
				Total:					3587826	0	3587826
			Total:						3587826	0	3587826
PW616	8	2026	01	051	0101	6405	64	002	84477177		84477177
P.I.U, PWD,								Total:	84477177	0	84477177
INDORE								Total:	84477177	0	84477177

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	8	2026	01	051	0101	Total:			84477177	0	84477177		
					Total:			84477177	0	84477177			
					Total:			84477177	0	84477177			
					Total:			84477177	0	84477177			
			Total:			84477177	0	84477177					
PW617 P.I.U, PWD, UJJAIN	8	2026	01	051	0101	2374	64	001	2409337		2409337		
								Total:			2409337	0	2409337
						Total:			2409337	0	2409337		
					Total:			2409337	0	2409337			
					Total:			2409337	0	2409337			
					Total:			2409337	0	2409337			
					Total:			2409337	0	2409337			
			Total:			2409337	0	2409337					
PW618 P.I.U, PWD, GWALIOR	8	2026	01	051	0101	2374	64	001	1250		1250		
								Total:			1250	0	1250
						Total:			1250	0	1250		
					Total:			1250	0	1250			
					Total:			1250	0	1250			
					Total:			1250	0	1250			
					Total:			1250	0	1250			
			Total:			1250	0	1250					
PW634 P.I.U, PWD,DHAR	8	2026	01	051	0101	2374	64	001	9610		9610		
								Total:			9610	0	9610
						Total:			9610	0	9610		
					Total:			9610	0	9610			
					Total:			9610	0	9610			
					Total:			9610	0	9610			
					Total:			9610	0	9610			
			Total:			9610	0	9610					

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Gncd 05

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	Total:								9610	0	9610
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2026	01	051	0101	2374	64	001	268079		268079
								Total:	268079	0	268079
								Total:	268079	0	268079
						Total:			268079	0	268079
					Total:				268079	0	268079
				Total:					268079	0	268079
			Total:						268079	0	268079
			Total:						268079	0	268079
	Total:								268079	0	268079
PW641 P.I.U, PWD. PWD DATIA	8	2026	01	051	0101	2374	64	001	1826732		1826732
								Total:	1826732	0	1826732
								Total:	1826732	0	1826732
						Total:			1826732	0	1826732
					Total:				1826732	0	1826732
				Total:					1826732	0	1826732
			Total:						1826732	0	1826732
	Total:								1826732	0	1826732
PW647 PIU PWD HARDA	8	2026	01	051	0101	2374	64	001	100300		100300
								Total:	100300	0	100300
								Total:	100300	0	100300
						Total:			100300	0	100300
					Total:				100300	0	100300
				Total:					100300	0	100300
			Total:						100300	0	100300
	Total:								100300	0	100300
	Total:								100300	0	100300

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Gncd07

Mhcd4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW649 PIU PWD KATNI	8	2026	01	051	0101	1267	64	002		1122527		1122527				
								Total:		1122527	0	1122527				
								Total:			1122527	0	1122527			
								Total:				1122527	0	1122527		
								Total:					1122527	0	1122527	
								Total:						1122527	0	1122527
								Total:							1122527	0
Total:										1122527	0	1122527				
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Total:										1122527	0	1122527				
Total:										1122527	0	1122527				
Total:										1122527						

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Divisions

Gncd08

Mhcd4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	8	2026	01	051	0101	6664	64	002		1418178		1418178
								Total:		1418178	0	1418178
								Total:		1418178	0	1418178
								Total:		1418178	0	1418178

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606	8	2026	01	051	Total:				1418178	0	1418178	
PIU,				Total:					1418178	0	1418178	
CHHINDWARA			Total:						1418178	0	1418178	
Total:									1418178	0	1418178	
PW608	8	2026	01	051	0101	6664	64	002	4500		4500	
PIU, BALAGHAT								Total:	4500	0	4500	
							Total:	4500		0	4500	
						Total:			4500	0	4500	
					0102	6664	64	002	5566597		5566597	
								Total:	5566597	0	5566597	
							Total:	5566597		0	5566597	
						Total:			5566597	0	5566597	
					0103	6664	64	002	634459		634459	
								Total:	634459	0	634459	
							Total:	634459		0	634459	
						Total:			634459	0	634459	
					1901	6664	64	002	53597		53597	
								Total:	53597	0	53597	
							Total:	53597		0	53597	
						Total:			53597	0	53597	
					Total:			6259153		0	6259153	
				Total:						6259153	0	6259153
			Total:						6259153	0	6259153	
Total:									6259153	0	6259153	
PW609	8	2026	01	051	0101	6664	64	002	462274		462274	
PIU, KHANDWA								Total:	462274	0	462274	
							Total:	462274		0	462274	
						Total:			462274	0	462274	
					0102	6664	64	002	2000000		2000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW609 PIU, KHANDWA	8	2026	01	051	0102	6664	64	Total:	2000000		0	2000000	
								Total:	2000000		0	2000000	
							Total:	2000000		0	2000000		
							Total:	2462274		0	2462274		
						Total:	2462274		0	2462274			
						Total:	2462274		0	2462274			
					Total:	2462274		0	2462274				
PW610 PIU, PWD, REWA	8	2026	01	051	0101	6664	64	Total:	15500000		0	15500000	
								Total:	15500000		0	15500000	
								Total:	15500000		0	15500000	
								Total:	15500000		0	15500000	
						1901	6664	64	002	291173		0	291173
									Total:	291173		0	291173
								Total:	291173		0	291173	
								Total:	291173		0	291173	
						Total:	15791173		0	15791173			
						Total:	15791173		0	15791173			
						Total:	15791173		0	15791173			
					Total:	15791173		0	15791173				
PW611 PIU, PWD, SATNA	8	2026	01	051	0101	6664	64	002	3454800		0	3454800	
								Total:	3454800		0	3454800	
							Total:	3454800		0	3454800		
							Total:	3454800		0	3454800		
						Total:	3454800		0	3454800			
						Total:	3454800		0	3454800			
						Total:	3454800		0	3454800			
					Total:	3454800		0	3454800				
PW613	8	2026	01	051	0102	6664	64	002	1774720			1774720	

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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	2026	01	051	0102	6664	64	Total:	1774720	0	1774720	
								Total:	1774720	0	1774720	
						Total:		1774720	0	1774720		
						1901	6664	64	002	1451226		1451226
									Total:	1451226	0	1451226
								Total:	1451226	0	1451226	
							Total:	1451226	0	1451226		
						Total:	3225946	0	3225946			
					Total:	3225946	0	3225946				
					Total:	3225946	0	3225946				
PW614 P.I.U, PWD, SAGAR	8	2026	01	051	0101	6664	64	002	4377785		4377785	
								Total:	4377785	0	4377785	
						Total:		4377785	0	4377785		
						Total:	4377785	0	4377785			
						1901	6664	64	002	1643023		1643023
									Total:	1643023	0	1643023
								Total:	1643023	0	1643023	
							Total:	1643023	0	1643023		
					Total:	6020808	0	6020808				
					Total:	6020808	0	6020808				
Total:	6020808	0	6020808									
PW616 P.I.U, PWD, INDORE	8	2026	01	051	0101	6664	64	002	1923307		1923307	
								Total:	1923307	0	1923307	
						Total:		1923307	0	1923307		
						Total:	1923307	0	1923307			
						0102	6664	64	002	1748932		1748932
									Total:	1748932	0	1748932

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW616 P.I.U, PWD, INDORE	8	2026	01	051	0102	6664	Total:		1748932	0	1748932	
					Total:		1748932	0	1748932			
					Total:		3672239	0	3672239			
					Total:		3672239	0	3672239			
					Total:		3672239	0	3672239			
			Total:		3672239	0	3672239					
PW619 P.I.U, PWD, SIDHI	8	2026	01	051	0101	6664	64	002	100000		100000	
							Total:		100000	0	100000	
							Total:		100000	0	100000	
						0102	Total:		100000	0	100000	
							6664	64	002	600000		600000
									Total:		600000	0
					Total:			600000	0	600000		
					1903	6664	64	002	100000		100000	
								Total:		100000	0	100000
							Total:		100000	0	100000	
						Total:		800000	0	800000		
						Total:		800000	0	800000		
					Total:		800000	0	800000			
					Total:		800000	0	800000			
			PW622 P.I.U, PWD NARSINGPUR	8	2026	01	051	0101	6664	64	002	1250946
Total:		1250946									0	1250946
Total:		1250946								0	1250946	
1902	Total:							1250946	0	1250946		
	6664	64						002	60307		60307	
								Total:		60307	0	60307
Total:		60307	0	60307								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW622	8	2026	01	051	1902	Total:			60307	0	60307		
P.I.U, PWD					Total:				1311253	0	1311253		
NARSINGPUR				Total:					1311253	0	1311253		
			Total:						1311253	0	1311253		
Total:									1311253	0	1311253		
PW624	8	2026	01	051	0103	6664	64	002	141303		141303		
P.I.U, PWD,								Total:	141303	0	141303		
SEHORE							Total:		141303	0	141303		
						Total:			141303	0	141303		
					Total:				141303	0	141303		
				Total:					141303	0	141303		
			Total:						141303	0	141303		
Total:									141303	0	141303		
Total:									141303	0	141303		
PW625	8	2026	01	051	1901	6664	64	002	2300000		2300000		
P.I.U, PWD,								Total:	2300000	0	2300000		
SHIVPURI							Total:		2300000	0	2300000		
						Total:			2300000	0	2300000		
					1902	6664	64	002	12917492		12917492		
								Total:	12917492	0	12917492		
							Total:		12917492	0	12917492		
						Total:			12917492	0	12917492		
					Total:				12917492	0	12917492		
				Total:					15217492	0	15217492		
			Total:						15217492	0	15217492		
Total:									15217492	0	15217492		
PW626	8	2026	01	051	1901	6664	64	002	61437		61437		
P.I.U, PWD,								Total:	61437	0	61437		
MORENA							Total:		61437	0	61437		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW626 P.I.U, PWD, MORENA	8	2026	01	051	1901	Total:				61437		0	61437		
					Total:				61437		0	61437			
					Total:				61437		0	61437			
					Total:				61437		0	61437			
			Total:				61437		0	61437					
Total:									61437		0	61437			
PW628 P.I.U, PWD, PANNA	8	2026	01	051	0101	6664	64	002	1242977			1242977			
								Total:	1242977		0	1242977			
							Total:		1242977		0	1242977			
						Total:			1242977		0	1242977			
						0103	6664	64	002	2664796			2664796		
									Total:	2664796		0	2664796		
					Total:		2664796		0	2664796					
					Total:			2664796		0	2664796				
					Total:			3907773		0	3907773				
					Total:			3907773		0	3907773				
					Total:			3907773		0	3907773				
					Total:									3907773	
			PW633 P.I.U (PWD), DEWAS	8	2026	01	051	0101	6664	64	002	66666			66666
Total:	66666										0	66666			
Total:		66666									0	66666			
Total:									66666		0	66666			
0103	6664	64							002	2400000			2400000		
									Total:	2400000		0	2400000		
	Total:							2400000		0	2400000				
Total:								2400000		0	2400000				
1901	6664	64						002	5552013			5552013			
								Total:	5552013		0	5552013			
	Total:							5552013		0	5552013				
Total:								5552013		0	5552013				

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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	2026	01	051	1902	6664	64	002		6650000		6650000
								Total:		6650000	0	6650000
								Total:		6650000	0	6650000
								Total:		6650000	0	6650000
								Total:		14668679	0	14668679
PW634 P.I.U, PWD,DHAR	8	2026	01	051	1901	6664	64	002		4782148		4782148
								Total:		4782148	0	4782148
								Total:		4782148	0	4782148
								Total:		4782148	0	4782148
								Total:		4782148	0	4782148
PW641 P.I.U, PWD. PWD DATIA	8	2026	01	051	1901	6664	64	002		510948		510948
								Total:		510948	0	510948
								Total:		510948	0	510948
								Total:		510948	0	510948
								Total:		510948	0	510948
PW644 PIU PWD RATLAM	8	2026	01	051	0101	6664	64	002		3256907		3256907
								Total:		3256907	0	3256907
								Total:		3256907	0	3256907
								Total:		3256907	0	3256907
								Total:		3256907	0	3256907

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	8	2026	01	051	0103	6664	64	002		66874		66874
								Total:		66874	0	66874
								Total:		66874	0	66874
								Total:		66874	0	66874
								Total:		3323781	0	3323781
PW645 PIU PWD ASHOK NAGAR	8	2026	01	051	0101	6664	64	002		14980		14980
								Total:		14980	0	14980
								Total:		14980	0	14980
								Total:		14980	0	14980
								Total:		30931	0	30931
PW646 PIU PWD SHEOPUR	8	2026	01	051	0103	6664	64	002		3802704		3802704
								Total:		3802704	0	3802704
								Total:		3802704	0	3802704
								Total:		3802704	0	3802704
								Total:		3802704	0	3802704

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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	2026	01	051	1901	6664	64	002		56963		56963		
								Total:		56963	0	56963		
								Total:		56963	0	56963		
										Total:		56963	0	56963
									Total:		56963	0	56963	
								Total:		56963	0	56963		
							Total:		56963	0	56963			
Total:									56963	0	56963			
PW650 PIU PWD BHIND	8	2026	01	051	0101	6664	64	002		1815381		1815381		
								Total:		1815381	0	1815381		
								Total:		1815381	0	1815381		
									Total:		1815381	0	1815381	
							6664	64	002		17230415		17230415	
					Total:				17230415	0	17230415			
					Total:				17230415	0	17230415			
								Total:		17230415	0	17230415		
							Total:		19045796	0	19045796			
						Total:		19045796	0	19045796				
					Total:		19045796	0	19045796					
					Total:									19045796
PW652 PIU PWD RAJGARH	8	2026	01	051	0101	6664	64	002		29494		29494		
								Total:		29494	0	29494		
								Total:		29494	0	29494		
									Total:		29494	0	29494	
							0103	6664	64	002		32003365		32003365
					Total:					32003365	0	32003365		
					Total:					32003365	0	32003365		
								Total:		32003365	0	32003365		
							1901	6664	64	002		40709		40709

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Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW652 PIU PWD RAJGARH	8	2026	01	051	1901	6664	64	Total:	40709	0	40709		
								Total:	40709	0	40709		
						Total:		40709	0	40709			
						Total:		32073568	0	32073568			
					Total:		32073568	0	32073568				
					Total:		32073568	0	32073568				
					Total:		32073568	0	32073568				
PW653 PIU PWD SHAJAPUR	8	2026	01	051	0101	6664	64	002	2215530		2215530		
								Total:	2215530	0	2215530		
							Total:		2215530	0	2215530		
						1901	6664	64	002	19350		19350	
									Total:	19350	0	19350	
							Total:		19350	0	19350		
					Total:		2234880	0	2234880				
					Total:		2234880	0	2234880				
					Total:		2234880	0	2234880				
					Total:		2234880	0	2234880				
PW658 PIU PWD SINGRAULI	8	2026	01	051	0101	6664	64	002	402843		402843		
								Total:	402843	0	402843		
						Total:		402843	0	402843			
						Total:	402843	0	402843				
					Total:		402843	0	402843				
					Total:		402843	0	402843				
					Total:		402843	0	402843				
PW660	8	2026	01	051	0101	6664	64	002	10260409		10260409		

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Mhcd4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW660	8	2026	01	051	0101	6664	64	Total:	10260409		0	10260409
PIU PWD							Total:		10260409		0	10260409
RAISEN						Total:			10260409		0	10260409
					0103	6664	64	002	5848216			5848216
							Total:		5848216		0	5848216
							Total:		5848216		0	5848216
						Total:			5848216		0	5848216
					1901	6664	64	002	214617			214617
							Total:		214617		0	214617
							Total:		214617		0	214617
						Total:			214617		0	214617
					Total:				16323242		0	16323242
				Total:					16323242		0	16323242
			Total:						16323242		0	16323242
		Total:							16323242		0	16323242
GN/MHCD TOTAL									161015292		0	161015292

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Mhcd4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW605	8	2026	02	104	0101	5056	64	002	2631949			2631949
PIU, JABALPUR							Total:		2631949		0	2631949
							Total:		2631949		0	2631949
						Total:			2631949		0	2631949
				Total:					2631949		0	2631949
			Total:						2631949		0	2631949

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Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	8	2026	Total:						2631949	0	2631949
			Total:						2631949	0	2631949
PW606 PIU, CHHINDWARA	8	2026	03	105	0101	5402	64	001	66595933		66595933
								Total:	66595933	0	66595933
								Total:	66595933	0	66595933
						Total:			66595933	0	66595933
					Total:				66595933	0	66595933
				Total:					66595933	0	66595933
			Total:						66595933	0	66595933
			Total:						66595933	0	66595933
PW607 PIU, SHAHDOL	8	2026	02	104	0102	5056	64	002	2613284		2613284
								Total:	2613284	0	2613284
								Total:	2613284	0	2613284
						Total:			2613284	0	2613284
					Total:				2613284	0	2613284
				Total:					2613284	0	2613284
			Total:						2613284	0	2613284
			Total:						2613284	0	2613284
PW608 PIU, BALAGHAT	8	2026	01	110	0101	7648	64	002	4891999		4891999
								Total:	4891999	0	4891999
								Total:	4891999	0	4891999
						Total:			4891999	0	4891999
					Total:				4891999	0	4891999
				Total:					4891999	0	4891999
			Total:						4891999	0	4891999
			Total:						4891999	0	4891999
PW609	8	2026	01	110	0101	7648	64	002	2216728		2216728

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW609 PIU, KHANDWA	8	2026	01	110	0101	7648	64	Total:	2216728	0	2216728			
								Total:	2216728	0	2216728			
								Total:	2216728	0	2216728			
								Total:	2216728	0	2216728			
								Total:	2216728	0	2216728			
								Total:	2216728	0	2216728			
								Total:	2216728	0	2216728			
PW611 PIU, PWD, SATNA	8	2026	03	105	0101	6335	64	001	74953663		74953663			
								Total:	74953663	0	74953663			
								Total:	74953663	0	74953663			
								Total:	74953663	0	74953663			
								Total:	74953663	0	74953663			
								Total:	74953663	0	74953663			
								Total:	74953663	0	74953663			
PW613 P.I.U, PWD, GUNA	8	2026	02	104	0101	5056	64	002	764878		764878			
								Total:	764878	0	764878			
								Total:	764878	0	764878			
								Total:	764878	0	764878			
								Total:	764878	0	764878			
								Total:	764878	0	764878			
								Total:	764878	0	764878			
PW614 P.I.U, PWD, SAGAR	8	2026	02	104	0101	5056	64	002	6207327		6207327			
								Total:	6207327	0	6207327			
								Total:	6207327	0	6207327			
								Total:	6207327	0	6207327			
								0103	5056	64	002	8580206		8580206

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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	2026	02	104	0103	5056	64	Total:	8580206	0	8580206	
								Total:	8580206	0	8580206	
								Total:	8580206	0	8580206	
							Total:	14787533	0	14787533		
						Total:	14787533	0	14787533			
					Total:	14787533	0	14787533				
					Total:	14787533	0	14787533				
PW615 P.I.U, PWD, HOSHANGABA D	8	2026	01	110	0101	7648	64	002	90587		90587	
								Total:	90587	0	90587	
								Total:	90587	0	90587	
								Total:	90587	0	90587	
					Total:	90587	0	90587				
					Total:	90587	0	90587				
			02	104	0101	5056	64	002	142069		142069	
								Total:	142069	0	142069	
								Total:	142069	0	142069	
								Total:	142069	0	142069	
					Total:	142069	0	142069				
					Total:	142069	0	142069				
					Total:	232656	0	232656				
Total:	232656	0	232656									
PW616 P.I.U, PWD, INDORE	8	2026	02	104	0101	5056	64	002	313011		313011	
								Total:	313011	0	313011	
								Total:	313011	0	313011	
								Total:	313011	0	313011	
					Total:	313011	0	313011				
					Total:	313011	0	313011				
			Total:	313011	0	313011						
			Total:	313011	0	313011						
			Total:	313011	0	313011						
			Total:	313011	0	313011						

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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	2026	01	110	0103	7648	64			29417907		29417907			
									Total:	29417907	0	29417907			
								Total:	29417907	0	29417907				
								Total:	29417907	0	29417907				
								Total:	29417907	0	29417907				
								Total:	29417907	0	29417907				
			02	104	0103	5056	64	002	714262		714262				
									Total:	714262	0	714262			
								Total:	714262	0	714262				
								Total:	714262	0	714262				
								Total:	714262	0	714262				
								Total:	714262	0	714262				
Total:								30132169	0	30132169					
Total:								30132169	0	30132169					
PW618 P.I.U, PWD, GWALIOR	8	2026	02	104	0103	5056	64	002	71371		71371				
									Total:	71371	0	71371			
								Total:	71371	0	71371				
								Total:	71371	0	71371				
								Total:	71371	0	71371				
								Total:	71371	0	71371				
			Total:								71371	0	71371		
			Total:								71371	0	71371		
			PW623 P.I.U, PWD, BETUL	8	2026	02	104	0101	5056	64	002	3144464		3144464	
												Total:	3144464	0	3144464
											Total:	3144464	0	3144464	
	Total:	3144464								0	3144464				
	Total:	3144464								0	3144464				
	Total:	3144464								0	3144464				
Total:								3144464	0	3144464					
Total:								3144464	0	3144464					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	Total:								3144464	0	3144464
PW624 P.I.U, PWD, SEHORE	8	2026	01	110	0101	7648	64	002	165576		165576
								Total:	165576	0	165576
								Total:	165576	0	165576
						Total:			165576	0	165576
					Total:				165576	0	165576
				Total:					165576	0	165576
			02	104	0103	5056	64	002	1981526		1981526
								Total:	1981526	0	1981526
								Total:	1981526	0	1981526
						Total:			1981526	0	1981526
					Total:				1981526	0	1981526
				Total:					1981526	0	1981526
			Total:						2147102	0	2147102
Total:									2147102	0	2147102
PW626 P.I.U, PWD, MORENA	8	2026	02	104	0103	5056	64	002	1544360		1544360
								Total:	1544360	0	1544360
								Total:	1544360	0	1544360
						Total:			1544360	0	1544360
					Total:				1544360	0	1544360
				Total:					1544360	0	1544360
			Total:						1544360	0	1544360
Total:									1544360	0	1544360
PW627 P.I.U, PWD, NOWGAON,CH	8	2026	01	110	0103	7648	64	002	842213		842213
								Total:	842213	0	842213
								Total:	842213	0	842213

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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	2026	01	110	0103	Total:			842213	0	842213	
					Total:				842213	0	842213	
					Total:				842213	0	842213	
			02	104	0103	5056	64	002	5246877		5246877	
								Total:		5246877	0	5246877
								Total:		5246877	0	5246877
						Total:			5246877	0	5246877	
					Total:				5246877	0	5246877	
					Total:				5246877	0	5246877	
			03	105	0101	9077	64	001	701726		701726	
								Total:		701726	0	701726
								Total:		701726	0	701726
						Total:			701726	0	701726	
					Total:				701726	0	701726	
					Total:				701726	0	701726	
			Total:								6790816	0
Total:								6790816	0	6790816		

PW630 P.I.U (PWD), MANDLA	8	2026	01	110	0102	7648	64	002	4320052		4320052
								Total:	4320052	0	4320052
							Total:		4320052	0	4320052
						Total:		4320052	0	4320052	
						Total:		4320052	0	4320052	
						Total:		4320052	0	4320052	
			02	104	0102	5056	64	002	1710371		1710371
								Total:	1710371	0	1710371
							Total:		1710371	0	1710371
						Total:		1710371	0	1710371	
						Total:		1710371	0	1710371	
						Total:		1710371	0	1710371	
					Total:		1710371	0	1710371		
Total:								6030423	0	6030423	

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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	Total:								6030423	0	6030423
PW632 P.I.U (PWD), MANDSOUR	8	2026	01	110	0103	7648	64	002	5921825		5921825
								Total:	5921825	0	5921825
								Total:	5921825	0	5921825
						Total:			5921825	0	5921825
					Total:				5921825	0	5921825
			02		Total:				5921825	0	5921825
				104	0101	5056	64	002	413258		413258
								Total:	413258	0	413258
								Total:	413258	0	413258
						Total:			413258	0	413258
					0103	5056	64	002	16350		16350
								Total:	16350	0	16350
								Total:	16350	0	16350
						Total:			16350	0	16350
					Total:				429608	0	429608
				Total:					429608	0	429608
			Total:						6351433	0	6351433
	Total:								6351433	0	6351433
PW633 P.I.U (PWD), DEWAS	8	2026	01	110	0101	7648	64	002	5787484		5787484
								Total:	5787484	0	5787484
								Total:	5787484	0	5787484
						Total:			5787484	0	5787484
					Total:				5787484	0	5787484
			02		Total:				5787484	0	5787484
				104	0101	5056	64	002	7557387		7557387
								Total:	7557387	0	7557387

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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	2026	02	104	0101	5056	Total:		7557387	0	7557387	
					Total:		7557387	0	7557387			
					Total:		7557387	0	7557387			
				Total:	Total:		7557387	0	7557387			
			Total:		13344871	0	13344871					
			Total:		Total:		13344871	0	13344871			
PW640 P.I.U, PWD, DAMOH	8	2026	02	104	0101	5056	64	002	757800		757800	
							Total:		757800	0	757800	
							Total:		757800	0	757800	
					Total:	Total:		757800	0	757800		
						Total:		757800	0	757800		
						Total:		757800	0	757800		
			03	105	0101	9077	64	001	26023023		26023023	
							Total:		26023023	0	26023023	
							Total:		26023023	0	26023023	
					Total:	Total:		26023023	0	26023023		
						Total:		26023023	0	26023023		
						Total:		26023023	0	26023023		
				Total:		26780823	0	26780823				
				Total:		26780823	0	26780823				
PW641 P.I.U, PWD. PWD DATIA	8	2026	02	104	0103	5056	64	002	3217947		3217947	
							Total:		3217947	0	3217947	
							Total:		3217947	0	3217947	
					Total:	Total:		3217947	0	3217947		
						Total:		3217947	0	3217947		
			Total:		Total:		3217947	0	3217947			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	8	2026	02	104	0101	5056	64	002		2306407		2306407
								Total:		2306407	0	2306407
								Total:		2306407	0	2306407
								Total:		2306407	0	2306407
								Total:		2306407	0	2306407
								Total:		2306407	0	2306407
								Total:		2306407	0	2306407
Total:										2306407	0	2306407
PW646 PIU PWD SHEOPUR	8	2026	01	110	0101	7648	64	002		10197254		10197254
								Total:		10197254	0	10197254
								Total:		10197254	0	10197254
								Total:		10197254	0	10197254
								Total:		10197254	0	10197254
								Total:		10197254	0	10197254
								Total:		10197254	0	10197254
Total:										10197254	0	10197254
PW647 PIU PWD HARDA	8	2026	02	104	0101	5056	64	002		107704		107704
								Total:		107704	0	107704
								Total:		107704	0	107704
								Total:		107704	0	107704
								Total:		107704	0	107704
								Total:		107704	0	107704
								Total:		107704	0	107704
Total:										107704	0	107704
PW650 PIU PWD BHIND	8	2026	02	104	0101	5056	64	002		6131814		6131814
								Total:		6131814	0	6131814
								Total:		6131814	0	6131814
								Total:		6131814	0	6131814

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650 PIU PWD BHIND	8	2026	02	104	0103	5056	64	002	4999999		4999999
								Total:	4999999	0	4999999
							Total:	4999999	0	4999999	
								Total:	4999999	0	4999999
					Total:	11131813	0	11131813			
					Total:	11131813	0	11131813			
					Total:	11131813	0	11131813			
Total:									11131813	0	11131813
PW651 PIU PWD UMARIYA	8	2026	02	104	0101	5056	64	002	5457037		5457037
								Total:	5457037	0	5457037
							Total:	5457037	0	5457037	
								Total:	5457037	0	5457037
					Total:	5457037	0	5457037			
					Total:	5457037	0	5457037			
					Total:	5457037	0	5457037			
Total:									5457037	0	5457037
PW652 PIU PWD RAJGARH	8	2026	02	104	0101	5056	64	002	454629		454629
								Total:	454629	0	454629
						Total:	454629	0	454629		
							Total:	454629	0	454629	
					0103	5056	64	002	10405545		10405545
								Total:	10405545	0	10405545
						Total:	10405545	0	10405545		
							Total:	10405545	0	10405545	
				Total:	10860174	0	10860174				
				Total:	10860174	0	10860174				
Total:	10860174	0	10860174								
Total:									10860174	0	10860174

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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	2026	02	104	0103	5056	64	002		600000		600000		
								Total:		600000	0	600000		
								Total:		600000	0	600000		
								Total:		600000	0	600000		
							Total:		600000	0	600000			
							Total:		600000	0	600000			
							Total:		600000	0	600000			
Total:									600000	0	600000			
PW654 PIU PWD TIKAMGARH	8	2026	01	110	0103	7648	64	002		4630408		4630408		
								Total:		4630408	0	4630408		
								Total:		4630408	0	4630408		
								Total:		4630408	0	4630408		
							Total:		4630408	0	4630408			
							Total:		4630408	0	4630408			
			02	104	0101	5056	64	002		6495683		6495683		
								Total:		6495683	0	6495683		
								Total:		6495683	0	6495683		
								Total:		6495683	0	6495683		
							0103	5056	64	002		3540		3540
										Total:		3540	0	3540
					Total:		3540	0	3540					
					Total:		3540	0	3540					
					Total:		6499223	0	6499223					
					Total:		6499223	0	6499223					
					Total:		11129631	0	11129631					
					Total:									11129631
PW655 PIU PWD DINDORI	8	2026	01	110	0102	7648	64	002		2716609		2716609		
								Total:		2716609	0	2716609		
							Total:		2716609	0	2716609			

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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	2026	01	110	0102	Total:			2716609	0	2716609		
					Total:			2716609	0	2716609			
					Total:			2716609	0	2716609			
					Total:			2716609	0	2716609			
			Total:			2716609	0	2716609					
PW656 PIU PWD KHARGONE	8	2026	02	104	0102	5056	64	002	358217		358217		
								Total:		358217	0	358217	
							Total:		358217	0	358217		
							Total:		358217	0	358217		
						Total:		358217	0	358217			
						Total:		358217	0	358217			
			Total:		358217	0	358217						
PW657 PIU PWD AGAR MALWA	8	2026	02	104	0103	5056	64	002	4507854		4507854		
								Total:		4507854	0	4507854	
							Total:		4507854	0	4507854		
						Total:		4507854	0	4507854			
			Total:		4507854	0	4507854						
PW660 PIU PWD RAISEN	8	2026	02	104	0101	5056	64	002	4941011		4941011		
								Total:		4941011	0	4941011	
							Total:		4941011	0	4941011		
						Total:		4941011	0	4941011			
			Total:		4941011	0	4941011						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	Total:								4941011	0	4941011
PW665 I. U. PWD BHOPAL	P.	8	2026	01	110	0101	7648	64	002	4116854	4116854
								Total:	4116854	0	4116854
								Total:	4116854	0	4116854
						Total:			4116854	0	4116854
					Total:				4116854	0	4116854
				Total:					4116854	0	4116854
			02	104	0101	5056	64	002	115321	115321	115321
								Total:	115321	0	115321
								Total:	115321	0	115321
						Total:			115321	0	115321
					Total:				115321	0	115321
				Total:					115321	0	115321
			Total:						4232175	0	4232175
	Total:								4232175	0	4232175
GN/MHCD TOTAL									338103299	0	338103299

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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	2026	01	102	0101	2219	33	001	395796	395796
								Total:	395796	0	395796
							Total:		395796	0	395796

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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	2026	01	102	0101	Total:				395796	0	395796
						0102	2219	33	001	447699		447699	
							Total:		447699	0	447699		
							Total:		447699	0	447699		
						Total:		447699	0	447699			
						Total:		843495	0	843495			
						Total:		843495	0	843495			
						Total:		843495	0	843495			
						Total:		843495	0	843495			
						Total:		843495	0	843495			
Total:		843495	0	843495									
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	8	2026	01	102	0101	8415	33	004	91500000		91500000	
									005	98000000		98000000	
							Total:		189500000	0	189500000		
							Total:		189500000	0	189500000		
							Total:		189500000	0	189500000		
							0102	8415	33	004	34500000		34500000
										005	32000000		32000000
								Total:		66500000	0	66500000	
						Total:		66500000	0	66500000			
						0103	8415	33	004	24000000		24000000	
									005	20000000		20000000	
							Total:		44000000	0	44000000		
							Total:		44000000	0	44000000		
						Total:		300000000	0	300000000			
						Total:		300000000	0	300000000			
						02	107		1249	33	001	32339076	
				Total:					32339076	0	32339076		
				Total:					32339076	0	32339076		
				Total:					32339076	0	32339076		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH503 EE	8	2026	02	107	Total:				32339076	0	32339076
PHE CAPITAL				Total:					32339076	0	32339076
PROJ.DN.NO.2			Total:						332339076	0	332339076
BHOPAL			Total:						332339076	0	332339076
PH504 EE	8	2026	01	102	0101	2219	33	001	1667301		1667301
PHE DN.								Total:	1667301	0	1667301
RAISEN								Total:	1667301	0	1667301
								Total:	1667301	0	1667301
					0102	2219	33	001	51858		51858
								Total:	51858	0	51858
								Total:	51858	0	51858
								Total:	51858	0	51858
					0103	2219	33	005	1035397		1035397
								Total:	1035397	0	1035397
								Total:	1035397	0	1035397
								Total:	1035397	0	1035397
					Total:				2754556	0	2754556
				Total:					2754556	0	2754556
			Total:						2754556	0	2754556
			Total:						2754556	0	2754556
PH505 EE	8	2026	01	102	0101	2219	33	001	1493551		1493551
PHE DIV								Total:	1493551	0	1493551
SEHORE								Total:	1493551	0	1493551
						8415	33	004	177376		177376
								005	207180		207180
								Total:	384556	0	384556
								Total:	384556	0	384556
					Total:				1878107	0	1878107
					0102	8415	33	004	347960		347960

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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	2026	01	102	0102	8415	33	Total:	347960	0	347960						
									Total:	347960	0	347960						
							0103	8415	33	004	1500000		1500000					
										Total:	1500000	0	1500000					
								Total:	1500000	0	1500000							
						Total:	1500000	0	1500000									
						Total:	3726067	0	3726067									
						Total:	3726067	0	3726067									
						Total:	3726067	0	3726067									
						Total:	3726067	0	3726067									
PH506 PHE DN. RAJGARH (BIORA)	EE	8	2026	01	102	0101	2219	33	001	1197975		1197975						
									Total:	1197975	0	1197975						
							0102	2219	33	001	452881		452881					
										Total:	452881	0	452881					
								Total:	452881	0	452881							
						0103	2219	33	005	16999		16999						
									Total:	16999	0	16999						
							Total:	16999	0	16999								
							Total:	16999	0	16999								
							Total:	1667855	0	1667855								
						Total:	1667855	0	1667855									
						Total:	1667855	0	1667855									
						Total:	1667855	0	1667855									
						PH507 PHE DN.	EE	8	2026	01	102	0101	2219	33	001	1902599		1902599
															Total:	1902599	0	1902599

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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	2026	01	102	0101	2219	Total:			1902599	0	1902599	
							Total:			1902599	0	1902599		
							0102	2219	33	001	500000		500000	
										Total:		500000	0	500000
						Total:		500000	0	500000				
						0103	2219	33	005	300597		300597		
										Total:		300597	0	300597
							Total:		300597	0	300597			
							Total:		300597	0	300597			
						Total:		2703196	0	2703196				
						Total:		2703196	0	2703196				
						Total:		2703196	0	2703196				
						Total:		2703196	0	2703196				
										2703196	0	2703196		
										2703196	0	2703196		
										2703196	0	2703196		
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										2703196	0	2703196		
										27031				

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt					
PH509 EE PHE DN. HOSHANGABA D	8	2026	01	102	0102	Total:			380620		0		380620					
					0103	2219	33	005	30915				30915					
					Total:			30915		0		30915						
					Total:			30915		0		30915						
					Total:			30915		0		30915						
					Total:			1530582		0		1530582						
					Total:			1530582		0		1530582						
					Total:			1530582		0		1530582						
Total:								1530582		0		1530582						
PH510 EE,PHE DIVISION HARDA	8	2026	01	102	0101	2219	33	001	600000				600000					
								Total:		600000		0		600000				
							Total:		600000		0		600000					
						Total:			600000		0		600000					
						0102	2219	33	001	380526				380526				
									Total:		380526		0		380526			
					Total:		380526		0		380526							
					Total:			380526		0		380526						
					Total:			980526		0		980526						
					Total:			980526		0		980526						
					Total:			980526		0		980526						
					Total:								980526		0		980526	
					PH511 EE PHE DN. INDORE	8	2026	01	102	0101	2219	33	001	1300000				1300000
													Total:		1300000		0	
Total:		1300000		0								1300000						
Total:			1300000								0		1300000					
0102	2219	33	001	600000									600000					
			Total:								600000		0		600000			
	Total:		600000							0		600000						
Total:			600000							0		600000						

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Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH511	EE	8	2026	01	102	Total:					1900000	0	1900000	
PHE DN.					Total:						1900000	0	1900000	
INDORE				Total:								1900000	0	1900000
Total:											1900000	0	1900000	
PH512	EE	8	2026	01	102	0101	2219	33	001		1000298		1000298	
PHE DN.									Total:		1000298	0	1000298	
KHANDWA								Total:			1000298	0	1000298	
							Total:				1000298	0	1000298	
						0102	2219	33	001		528005		528005	
									Total:		528005	0	528005	
									Total:			528005	0	528005
							Total:				528005	0	528005	
						Total:					1528303	0	1528303	
					Total:					1528303	0	1528303		
Total:											1528303	0	1528303	
PH513	EE	8	2026	01	102	0101	2219	33	001		14768		14768	
PHE DN.									Total:		14768	0	14768	
DHAR								Total:			14768	0	14768	
							Total:				14768	0	14768	
						0103	2219	33	005		492527		492527	
									Total:		492527	0	492527	
									Total:			492527	0	492527
							Total:				492527	0	492527	
						Total:					507295	0	507295	
					Total:					507295	0	507295		
Total:											507295	0	507295	
Total:											507295	0	507295	

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Gncd 20

Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH514 EE	8	2026	01	102	0101	2219	33	001		1866498		1866498
PHE								Total:		1866498	0	1866498
DN.JHABUA							Total:			1866498	0	1866498
						Total:				1866498	0	1866498
					0102	2219	33	001		1000000		1000000
								Total:		1000000	0	1000000
							Total:			1000000	0	1000000
						8415	33	004		142682		142682
								Total:		142682	0	142682
							Total:			142682	0	142682
						Total:				1142682	0	1142682
					0103	2219	33	005		481555		481555
								Total:		481555	0	481555
							Total:			481555	0	481555
						Total:				481555	0	481555
						Total:				3490735	0	3490735
					Total:					3490735	0	3490735
				Total:						3490735	0	3490735
			Total:							3490735	0	3490735

PH515 EE	8	2026	01	102	0101	2219	33	001		1731204		1731204
PHE DN.								Total:		1731204	0	1731204
KHARGONE							Total:			1731204	0	1731204
						Total:				1731204	0	1731204
					0102	2219	33	001		600000		600000
								Total:		600000	0	600000
							Total:			600000	0	600000
						Total:				600000	0	600000
					0103	2219	33	005		697597		697597
								Total:		697597	0	697597
							Total:			697597	0	697597

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH515 EE PHE DN. KHARGONE	8	2026	01	102	0103	Total:			697597	0	697597	
					Total:			3028801	0	3028801		
					Total:			3028801	0	3028801		
					Total:			3028801	0	3028801		
			Total:			3028801	0	3028801				
PH516 EE PHE DN. BADWANI	8	2026	01	102	0101	2219	33	001	345835		345835	
								Total:	345835	0	345835	
						Total:	345835	0	345835			
							Total:	345835	0	345835		
						0102	2219	33	001	166700		166700
									Total:	166700	0	166700
							Total:	166700	0	166700		
					0103	2219	33	005	300000		300000	
								Total:	300000	0	300000	
						Total:	300000	0	300000			
							Total:	300000	0	300000		
					Total:	812535	0	812535				
						Total:	812535	0	812535			
					Total:	812535	0	812535				
			PH519 EE,PHE DN. NEEMACH	8	2026	01	102	0101	2219	33	001	805049
Total:	805049	0									805049	
Total:	805049	0							805049			
	Total:	805049							0	805049		
0102	2219	33						001	416489		416489	
								Total:	416489	0	416489	
	Total:	416489						0	416489			
Total:	416489	0						416489				

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH519	8	2026	01	102	Total:				1221538	0	1221538	
EE,PHE DN.				Total:					1221538	0	1221538	
NEEMACH			Total:						1221538	0	1221538	
Total:									1221538	0	1221538	
PH520	EE	8	2026	01	102	0101	8415	33	005	415311		415311
PHE DN.									Total:	415311	0	415311
RATLAM								Total:	415311		0	415311
							Total:			415311	0	415311
					0102	2219	33	001		339075		339075
								Total:		339075	0	339075
							Total:			339075	0	339075
					0103	2219	33	005		309122		309122
								Total:		309122	0	309122
							Total:			309122	0	309122
						8415	33	004		176431		176431
								005		8750		8750
								Total:		185181	0	185181
								Total:		185181	0	185181
							Total:			494303	0	494303
					Total:				1248689	0	1248689	
				Total:					1248689	0	1248689	
			Total:					1248689	0	1248689		
Total:									1248689	0	1248689	
PH521	EE	8	2026	01	102	0101	2219	33	001	818834		818834
PHE DN.									Total:	818834	0	818834
MANDSAUR								Total:	818834		0	818834
						Total:			818834	0	818834	
					0102	2219	33	001		331227		331227

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Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH521 PHE DN. MANDSAUR	EE	8	2026	01	102	0102	2219	33	Total:		331227		0	331227	
									Total:		331227		0	331227	
							0103	2219	33	005		278320			278320
											Total:		278320		0
						Total:		278320		0	278320				
							Total:		278320		0	278320			
						Total:					1428381		0	1428381	
						Total:					1428381		0	1428381	
						Total:					1428381		0	1428381	
						Total:					1428381		0	1428381	
PH522 PHE DN. SHAJAPUR	EE	8	2026	01	102	0101	2219	33	001		276328			276328	
									Total:		276328		0	276328	
							Total:		276328		0	276328			
								Total:		276328		0	276328		
						0102	2219	33	001		500549			500549	
										Total:		500549		0	500549
							Total:		500549		0	500549			
								Total:		500549		0	500549		
						0103	2219	33	005		750			750	
										Total:		750		0	750
							Total:		750		0	750			
								Total:		750		0	750		
						Total:					777627		0	777627	
						Total:					777627		0	777627	
Total:					777627		0	777627							
Total:					777627		0	777627							
PH524 PHE DIV	EE	8	2026	01	102	0101	2219	33	001		1307566			1307566	
									Total:		1307566		0	1307566	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	8	2026	01	102	0101	2219	Total:			1307566	0	1307566	
						Total:			1307566	0	1307566		
					0102	2219	33	001	500000		500000		
								Total:	500000	0	500000		
						Total:	500000	0	500000				
					0103	2219	33	005	500000		500000		
								Total:	500000	0	500000		
						Total:	500000	0	500000				
					Total:			500000	0	500000			
					Total:			2307566	0	2307566			
Total:			2307566	0	2307566								
Total:			2307566	0	2307566								
PH526 EE PHE DN. GWALIOR	8	2026	01	102	0101	2219	33	001	207005		207005		
								Total:	207005	0	207005		
						Total:	207005	0	207005				
					Total:			207005	0	207005			
					Total:			207005	0	207005			
					Total:			207005	0	207005			
					Total:			207005	0	207005			
PH527 EE PHE DN. GUNA	8	2026	01	102	0101	2219	33	001	1005804		1005804		
								Total:	1005804	0	1005804		
						Total:	1005804	0	1005804				
					0102	Total:			1005804	0	1005804		
						2219	33	001	697654		697654		
								Total:	697654	0	697654		
Total:			697654	0	697654								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH527 EE PHE DN. GUNA	8	2026	01	102	0102	Total:			697654	0	697654	
					Total:			1703458	0	1703458		
					Total:			1703458	0	1703458		
					Total:			1703458	0	1703458		
			Total:			1703458	0	1703458				
Total:									1703458	0	1703458	
PH528 EE PHE DN. BHIND	8	2026	01	102	0101	2219	33	001	1366860		1366860	
								Total:		1366860	0	1366860
							Total:		1366860	0	1366860	
						Total:		1366860	0	1366860		
						0103	2219	33	005	312500		312500
									Total:		312500	0
					Total:		312500	0	312500			
					Total:		312500	0	312500			
					Total:			1679360	0	1679360		
					Total:			1679360	0	1679360		
					Total:			1679360	0	1679360		
					Total:			1679360	0	1679360		
			Total:									1679360
PH529 EE PHE DN. SHIVPURI	8	2026	01	102	0102	2219	33	001	394395		394395	
								Total:		394395	0	394395
							Total:		394395	0	394395	
						Total:		394395	0	394395		
						0103	2219	33	005	490504		490504
					Total:				490504	0	490504	
					Total:		490504	0	490504			
					Total:		490504	0	490504			
					Total:			884899	0	884899		
					Total:			884899	0	884899		
			Total:			884899	0	884899				
Total:									884899	0	884899	

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Gncd 20

Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt						
PH530 PHE DN. MORENA	EE	8	2026	01	102	0101	2219	33	001		409082		409082						
									Total:		409082	0	409082						
								Total:			409082	0	409082						
							Total:			409082	0	409082							
							Total:			409082	0	409082							
							Total:			409082	0	409082							
							Total:			409082	0	409082							
Total:											409082	0	409082						
PH531 PHE DN.SHEOPUR	EE	8	2026	01	102	0101	2219	33	001		650990		650990						
									Total:		650990	0	650990						
								Total:			650990	0	650990						
							Total:			650990	0	650990							
							0102	2219	33	001		347443		347443					
										Total:		347443	0	347443					
						Total:			347443	0	347443								
						0103	2219	33	005		41970		41970						
									Total:		41970	0	41970						
								Total:			41970	0	41970						
							Total:			41970	0	41970							
							Total:			1040403	0	1040403							
							Total:			1040403	0	1040403							
						Total:											1040403	0	1040403
PH532 PHE DN. DATIA	EE	8	2026	01	102	0101	2219	33	001		1485361		1485361						
									Total:		1485361	0	1485361						
							Total:			1485361	0	1485361							
						Total:			1485361	0	1485361								
						0102	2219	33	001		352552		352552						

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH535 PHE DN. CHHATARPUR	EE	8	2026	01	102	0103	2219	Total:			236924	0	236924
							Total:		236924	0	236924		
						Total:			279758	0	279758		
							Total:		279758	0	279758		
						Total:			279758	0	279758		
						Total:			279758	0	279758		
										279758	0	279758	
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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	2026	01	102	0102	Total:				897459	0	897459
						0103	2219	33	005	500000		500000	
							Total:		500000	0	500000		
							Total:		500000	0	500000		
						Total:				500000	0	500000	
						Total:				2397290	0	2397290	
						Total:				2397290	0	2397290	
						Total:				2397290	0	2397290	
Total:				2397290	0	2397290							
PH538 PHE DN. TIKAMGARH	EE	8	2026	01	102	0101	2219	33	001	811998		811998	
							Total:		811998	0	811998		
							Total:		811998	0	811998		
							Total:		811998	0	811998		
						0102	2219	33	001	999970		999970	
							Total:		999970	0	999970		
							Total:		999970	0	999970		
							Total:		999970	0	999970		
Total:				1811968	0	1811968							
Total:				1811968	0	1811968							
Total:				1811968	0	1811968							
PH540 PHE DN. REWA	EE	8	2026	01	102	0101	2219	33	001	2015284		2015284	
							Total:		2015284	0	2015284		
							Total:		2015284	0	2015284		
							Total:		2015284	0	2015284		
						0102	2219	33	001	1847943		1847943	
							Total:		1847943	0	1847943		
							Total:		1847943	0	1847943		
							Total:		1847943	0	1847943		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH540 EE PHE DN. REWA	8	2026	01	102	0103	2219	33	005	742204		742204	
								Total:	742204	0	742204	
						Total:		742204	0	742204		
						Total:		742204	0	742204		
					Total:		4605431	0	4605431			
					Total:		4605431	0	4605431			
					Total:		4605431	0	4605431			
Total:									4605431	0	4605431	
PH541 EE PHE DN. SATNA	8	2026	01	102	0101	2219	33	001	1870602		1870602	
								Total:	1870602	0	1870602	
								Total:		1870602	0	1870602
						0102	Total:		1870602	0	1870602	
							2219	33	001	2170282		2170282
									Total:	2170282	0	2170282
					0103	Total:		2170282	0	2170282		
						2219	33	005	1844253		1844253	
								Total:	1844253	0	1844253	
								Total:		1844253	0	1844253
						Total:		5885137	0	5885137		
						Total:		5885137	0	5885137		
					Total:		5885137	0	5885137			
					Total:							
PH542 EE PHE DN. SHAHDOL	8	2026	01	102	0101	2219	33	001	1250000		1250000	
								Total:	1250000	0	1250000	
						Total:		1250000	0	1250000		
						Total:		1250000	0	1250000		
					0102	2219	33	001	800596		800596	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH542 EE PHE DN. SHAHDOL	8	2026	01	102	0102	2219	33	Total:	800596	0	800596		
								Total:	800596	0	800596		
						0103	2219	33	005	835400		835400	
									Total:	835400	0	835400	
										Total:	835400	0	835400
										Total:	835400	0	835400
					Total:		2885996	0	2885996				
					Total:		2885996	0	2885996				
					Total:		2885996	0	2885996				
					Total:		2885996	0	2885996				
PH543 EE,PHE DIVISION UMARIYA	8	2026	01	102	0101	2219	33	001	999778		999778		
								Total:	999778	0	999778		
						0102			Total:	999778	0	999778	
									Total:	999778	0	999778	
							2219	33	001	800000		800000	
									Total:	800000	0	800000	
					0103			Total:	800000	0	800000		
								Total:	800000	0	800000		
						2219	33	005	499452		499452		
								Total:	499452	0	499452		
								Total:	499452	0	499452		
								Total:	499452	0	499452		
					Total:		2299230	0	2299230				
					Total:		2299230	0	2299230				
Total:		2299230	0	2299230									
PH544 EE PHE DN. SIDHI	8	2026	01	102	0101	2219	33	001	2415252		2415252		
								Total:	2415252	0	2415252		

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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	2026	01	102	0101	2219	Total:		2415252	0	2415252	
						Total:		2415252	0	2415252		
						0102	2219	33	001	1416000	1416000	
							Total:		1416000	0	1416000	
							Total:		1416000	0	1416000	
						Total:		1416000	0	1416000		
					Total:		3831252	0	3831252			
					Total:		3831252	0	3831252			
					Total:		3831252	0	3831252			
					Total:		3831252	0	3831252			
PH545 EE PHE DN. JABALPUR	8	2026	01	102	0101	2219	33	001	12657		12657	
						Total:		12657	0	12657		
						Total:		12657	0	12657		
						Total:		12657	0	12657		
					0102	Total:		12657	0	12657		
						Total:		12657	0	12657		
						Total:		12657	0	12657		
					Total:		12657	0	12657			
					Total:		12657	0	12657			
					Total:		12657	0	12657			
PH546 EE PHE PROJ. DN.-1 KATNI	8	2026	01	102	0101	2219	33	001	159880		159880	
						Total:		159880	0	159880		
						Total:		159880	0	159880		
						Total:		159880	0	159880		
					0102	2219	33	001	677450		677450	
						Total:		677450	0	677450		
						Total:		677450	0	677450		
					Total:		677450	0	677450			
					0103	2219	33	005	877862		877862	
						Total:		877862	0	877862		
Total:		877862	0	877862								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH546 EE PHE PROJ. DN.-1 KATNI	8	2026	01	102	0103	Total:			877862	0	877862	
					Total:			1715192	0	1715192		
					Total:			1715192	0	1715192		
					Total:			1715192	0	1715192		
			Total:			1715192	0	1715192				
PH547 EE PHE DN. MANDLA	8	2026	01	102	0101	2219	33	001	932023		932023	
								Total:	932023	0	932023	
							Total:	932023	0	932023		
							Total:	932023	0	932023		
						0102	2219	33	001	295355		295355
									Total:	295355	0	295355
							Total:	295355	0	295355		
							Total:	295355	0	295355		
					0103	2219	33	005	1009054		1009054	
								Total:	1009054	0	1009054	
							Total:	1009054	0	1009054		
							Total:	1009054	0	1009054		
						Total:			2236432	0	2236432	
							Total:			2236432	0	2236432
							Total:			2236432	0	2236432
							Total:			2236432	0	2236432
			Total:			2236432	0	2236432				
PH548 EE,PHE DIVISION DINDORI	8	2026	01	102	0101	2219	33	001	765603		765603	
								Total:	765603	0	765603	
							Total:	765603	0	765603		
						Total:	765603	0	765603			
						0102	2219	33	001	823212		823212
									Total:	823212	0	823212
					Total:		823212	0	823212			
					8415	33	005	307926		307926		

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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	2026	01	102	0102	8415	33	Total:		307926		0	307926
								Total:		307926		0	307926
						Total:			1131138		0	1131138	
					0103	2219	33	005		195446		195446	
								Total:		195446		0	195446
								Total:		195446		0	195446
						8415	33	005		13320		13320	
								Total:		13320		0	13320
								Total:		13320		0	13320
						Total:			208766		0	208766	
					Total:			2105507		0	2105507		
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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	2026	01	102	0102	2219	33	001	1455101		1455101	
									Total:	1455101	0	1455101	
									Total:	1455101	0	1455101	
								Total:	1455101	0	1455101		
						0103	2219	33	005	1266176		1266176	
									Total:	1266176	0	1266176	
									Total:	1266176	0	1266176	
								Total:	1266176	0	1266176		
						Total:	2721277	0	2721277				
						Total:	2721277	0	2721277				
						Total:	2721277	0	2721277				
Total:	2721277	0	2721277										
PH551 PHE DN. SEONI	EE	8	2026	01	102	0101	2219	33	001	951645		951645	
									Total:	951645	0	951645	
									Total:	951645	0	951645	
								Total:	951645	0	951645		
						0102	2219	33	001	1071834		1071834	
									Total:	1071834	0	1071834	
									Total:	1071834	0	1071834	
								Total:	1071834	0	1071834		
						0103	2219	33	005	3400		3400	
									Total:	3400	0	3400	
									Total:	3400	0	3400	
Total:	3400	0	3400										
Total:	2026879	0	2026879										
Total:	2026879	0	2026879										
Total:	2026879	0	2026879										
PH552	EE	8	2026	01	102	0101	2219	33	001	500000		500000	
									Total:	500000			
									Total:	500000			
								Total:	500000				
						0102	2219	33	001	500000		500000	
									Total:	500000			
									Total:	500000			
								Total:	500000				
						0103	2219	33	001	500000		500000	
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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH552 EE PHE DN. CHHINDWARA	8	2026	01	102	0101	2219	33	Total:		500000	0	500000
								Total:		500000	0	500000
								Total:		500000	0	500000
					0102	2219	33	001		500000		500000
								Total:		500000	0	500000
								Total:		500000	0	500000
					0103	2219	33	005		200000		200000
								Total:		200000	0	200000
								Total:		200000	0	200000
					Total:				1200000	0	1200000	
					Total:				1200000	0	1200000	
					Total:				1200000	0	1200000	
					Total:				1200000	0	1200000	
					Total:				1200000	0	1200000	
Total:				1200000	0	1200000						
Total:				1200000	0	1200000						
PH567 EE,PHED ANUPPUR	8	2026	01	102	0101	2219	33	001		1889685		1889685
								Total:		1889685	0	1889685
								Total:		1889685	0	1889685
					0102	2219	33	001		1289836		1289836
								Total:		1289836	0	1289836
								Total:		1289836	0	1289836
					0103	2219	33	005		864991		864991
								Total:		864991	0	864991
								Total:		864991	0	864991
					Total:				4044512	0	4044512	
					Total:				4044512	0	4044512	
					Total:				4044512	0	4044512	
					Total:				4044512	0	4044512	
					Total:				4044512	0	4044512	
Total:				4044512	0	4044512						
Total:				4044512	0	4044512						
Total:				4044512	0	4044512						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	Total:								4044512	0	4044512
PH568 EE,PHE DN.ASHOKNAG AR	8	2026	01	102	0101	2219	33	001	632295		632295
								Total:	632295	0	632295
								Total:	632295	0	632295
								Total:	632295	0	632295
					0102	2219	33	001	198817		198817
								Total:	198817	0	198817
								Total:	198817	0	198817
								Total:	198817	0	198817
					0103	2219	33	005	650474		650474
								Total:	650474	0	650474
								Total:	650474	0	650474
								Total:	650474	0	650474
								Total:	1481586	0	1481586
								Total:	1481586	0	1481586
								Total:	1481586	0	1481586
								Total:	1481586	0	1481586
PH569 EE,PHE DN.BURHANPU R	8	2026	01	102	0101	2219	33	001	79121		79121
								Total:	79121	0	79121
								Total:	79121	0	79121
								Total:	79121	0	79121
								Total:	79121	0	79121
								Total:	79121	0	79121
								Total:	79121	0	79121
								Total:	79121	0	79121
PH572	EE,	8	2026	01	102	0101	2219	33	001	2300000	2300000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	8	2026	01	102	0101	2219	33	Total:	2300000	0	2300000	
								Total:	2300000	0	2300000	
						8415	33	005	180770		180770	
								Total:	180770	0	180770	
								Total:	180770	0	180770	
								Total:	2480770	0	2480770	
					0103	2219	33	005	1373676		1373676	
								Total:	1373676	0	1373676	
								Total:	1373676	0	1373676	
								Total:	1373676	0	1373676	
					Total:			3854446	0	3854446		
					Total:			3854446	0	3854446		
Total:			3854446	0	3854446							
Total:			3854446	0	3854446							
PH573 EE, P.H.E. DIVISION SINGRAULI	8	2026	01	102	0101	2219	33	001	1620269		1620269	
								Total:	1620269	0	1620269	
								Total:	1620269	0	1620269	
								Total:	1620269	0	1620269	
					0102	2219	33	001	1306813		1306813	
								Total:	1306813	0	1306813	
								Total:	1306813	0	1306813	
								Total:	1306813	0	1306813	
					0103	2219	33	005	387250		387250	
								Total:	387250	0	387250	
								Total:	387250	0	387250	
								Total:	387250	0	387250	
Total:			3314332	0	3314332							
Total:			3314332	0	3314332							
Total:			3314332	0	3314332							
Total:			3314332	0	3314332							

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PH579 E E PHE DN AGAR MALWA	8	2026	01	102	0101	2219	33	001		480428		480428			
								Total:		480428	0	480428			
							Total:		Total:		480428	0	480428		
									Total:		480428	0	480428		
						0102	2219	33	001		197316		197316		
									Total:		197316	0	197316		
								Total:		Total:		197316	0	197316	
										Total:		197316	0	197316	
							Total:		Total:			677744	0	677744	
									Total:			677744	0	677744	
Total:			677744	0	677744										
Total:			677744	0	677744										
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	8	2026	01	102	0101	2219	33	001		4755010		4755010			
								Total:		4755010	0	4755010			
							Total:		Total:		4755010	0	4755010		
									Total:		4755010	0	4755010		
						0102	2219	33	Total:			4755010	0	4755010	
									Total:			4755010	0	4755010	
								Total:		Total:			4755010	0	4755010
										Total:			4755010	0	4755010
							Total:			4755010	0	4755010			
							Total:			4755010	0	4755010			
PH582 EE, PHE DN. SARDARPUR, DHAR	8	2026	01	102	0101	2219	33	001		952549		952549			
								Total:		952549	0	952549			
							Total:		Total:		952549	0	952549		
									Total:		952549	0	952549		
						0102	2219	33	Total:			952549	0	952549	
									Total:			952549	0	952549	
								Total:		Total:			952549	0	952549
										Total:			952549	0	952549
							Total:			952549	0	952549			
							Total:			952549	0	952549			

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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	2026	01	101	0103	0545	33	001	86525		86525
									Total:	86525	0	86525
									Total:	86525	0	86525
									Total:	86525	0	86525
									Total:	86525	0	86525
									Total:	86525	0	86525
						102	0101	2219	33	001	692358	692358
											Total:	692358
											Total:	692358
											Total:	692358
											Total:	692358
											Total:	692358
							0102	2219	33	001	647878	647878
											Total:	647878
											Total:	647878
											Total:	647878
											Total:	647878
											Total:	647878
							0103	2219	33	005	300104	300104
											Total:	300104
											Total:	300104
											Total:	300104
											Total:	300104
											Total:	300104
											Total:	1640340
											Total:	1726865
											Total:	1726865
											Total:	1726865
											Total:	1726865
											Total:	1726865
											Total:	1726865
											Total:	1726865
PH584 PHE DN. KHURAI, SAGAR	EE,	8	2026	01	102	0101	2219	33	001	885910		885910
									Total:	885910	0	885910
									Total:	885910	0	885910
									Total:	885910	0	885910
									Total:	885910	0	885910
									Total:	885910	0	885910
									Total:	885910	0	885910
									Total:	885910	0	885910
									Total:	885910	0	885910
									Total:	885910	0	885910

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PH585 EE PHE DN NIWARI	8	2026	01	102	0103	2219	33	005		41340		41340					
								Total:		41340	0	41340					
								Total:			41340	0	41340				
								Total:				41340	0	41340			
								Total:					41340	0	41340		
								Total:						41340	0	41340	
								Total:							41340	0	41340
								Total:								41340	0
GN/MHCD TOTAL									438639162	0	438639162						

Gncd	20
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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	8	2026	01	102	0101	2580	64	001		19835			19835
									Total:		19835		0	19835
									Total:		19835		0	19835
									Total:		19835		0	19835
									Total:		19835		0	19835
									Total:		19835		0	19835
									Total:		19835		0	19835
Total:											19835		0	19835
PH504 PHE DN. RAISEN	EE	8	2026	01	102	0101	5468	64	001		33705604			33705604
									Total:		33705604		0	33705604
									Total:		33705604		0	33705604
									Total:		33705604		0	33705604

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH504	EE	8	2026	01	102	Total:				33705604		0	33705604	
PHE DN.					Total:					33705604		0	33705604	
RAISEN				Total:						33705604		0	33705604	
		Total:								33705604		0	33705604	
PH505	EE	8	2026	01	102	0101	2580	64	001	2446035			2446035	
PHE DIV									Total:	2446035		0	2446035	
SEHORE									Total:	2446035		0	2446035	
							5468	64	001	5998479			5998479	
									Total:	5998479		0	5998479	
									Total:	5998479		0	5998479	
								Total:		8444514		0	8444514	
						Total:				8444514		0	8444514	
					Total:					8444514		0	8444514	
		Total:								8444514		0	8444514	
PH506	EE	8	2026	01	102	0101	5468	64	001	2511548			2511548	
PHE DN.									Total:	2511548		0	2511548	
RAJGARH									Total:	2511548		0	2511548	
(BIORA)									Total:	2511548		0	2511548	
						0102	2580	64	001	161865			161865	
									Total:	161865		0	161865	
									Total:	161865		0	161865	
							5468	64	001	4966000			4966000	
									Total:	4966000		0	4966000	
									Total:	4966000		0	4966000	
									Total:	5127865		0	5127865	
						0103	5468	64	001	1865369			1865369	
									Total:	1865369		0	1865369	
									Total:	1865369		0	1865369	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PH506	EE	8	2026	01	102	0103	Total:			1865369		0	1865369			
PHE DN.						Total:				9504782		0	9504782			
RAJGARH					Total:					9504782		0	9504782			
(BIORA)				Total:						9504782		0	9504782			
Total:										9504782		0	9504782			
PH507	EE	8	2026	01	102	0101	5468	64	001	17577663			17577663			
PHE DN.									Total:	17577663		0	17577663			
VIDISHA								Total:		17577663		0	17577663			
										Total:	17577663		0	17577663		
										5468	64	001	11335		11335	
											Total:	11335		0	11335	
											Total:	11335		0	11335	
										Total:	11335		0	11335		
										Total:			17588998		0	17588998
										Total:			17588998		0	17588998
Total:										17588998		0	17588998			
PH508	EE	8	2026	01	102	0101	5468	64	001	10570361			10570361			
PHE DN.									Total:	10570361		0	10570361			
BETUL								Total:		10570361		0	10570361			
										Total:	10570361		0	10570361		
										5468	64	001	6384165		6384165	
											Total:	6384165		0	6384165	
											Total:	6384165		0	6384165	
										Total:	6384165		0	6384165		
										Total:			16954526		0	16954526
										Total:			16954526		0	16954526
Total:										16954526		0	16954526			
Total:										16954526		0	16954526			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PH510 EE,PHE DIVISION HARDA	8	2026	01	102	0101	5468	64	001	56481219		56481219					
								Total:	56481219	0	56481219					
							Total:	56481219	0	56481219						
								Total:	56481219	0	56481219					
					Total:	56481219	0	56481219								
						Total:	56481219	0	56481219							
					Total:	56481219	0	56481219								
Total:									56481219	0	56481219					
PH512 PHE DN. KHANDWA	8	2026	01	102	0101	5468	64	001	11215428		11215428					
								Total:	11215428	0	11215428					
							Total:	11215428	0	11215428						
								Total:	11215428	0	11215428					
						0103	5468	64	001	536		536				
									Total:	536	0	536				
								Total:	536	0	536					
									Total:	536	0	536				
					Total:	11215964	0	11215964								
						Total:	11215964	0	11215964							
					Total:	11215964	0	11215964								
						Total:	11215964	0	11215964							
					PH513 PHE DN. DHAR	8	2026	01	102	0101	5468	64	001	2340176		2340176
													Total:	2340176	0	2340176
Total:	2340176	0	2340176													
	Total:	2340176	0	2340176												
0102	2580	64	001	5000000								5000000				
			Total:	5000000							0	5000000				
		Total:	5000000	0						5000000						
0103	5468	64	001	2127745							2127745					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH513 EE PHE DN. DHAR	8	2026	01	102	0103	5468	64	Total:	2127745	0	2127745		
								Total:	2127745	0	2127745		
								Total:	2127745	0	2127745		
							Total:	9467921	0	9467921			
						Total:	9467921	0	9467921				
					Total:	9467921	0	9467921					
					Total:	9467921	0	9467921					
PH514 EE PHE DN.JHABUA	8	2026	01	102	0102	5468	64	001	1231941		1231941		
								Total:	1231941	0	1231941		
								Total:	1231941	0	1231941		
								Total:	1231941	0	1231941		
							0103	5468	64	001	7698122		7698122
										Total:	7698122	0	7698122
					Total:	7698122				0	7698122		
						Total:	7698122	0	7698122				
						Total:	8930063	0	8930063				
						Total:	8930063	0	8930063				
					Total:	8930063	0	8930063					
					Total:	8930063	0	8930063					
PH515 EE PHE DN. KHARGONE	8	2026	01	102	0101	2580	64	001	194665		194665		
								Total:	194665	0	194665		
								Total:	194665	0	194665		
							4379	64	001	1025294		1025294	
										Total:	1025294	0	1025294
										Total:	1025294	0	1025294
					5468	64	001	11444000		11444000			
								Total:	11444000	0	11444000		
								Total:	11444000	0	11444000		
						Total:	12663959	0	12663959				

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH515 PHE DN. KHARGONE	EE	8	2026	01	102	0102	5468	64	001		1968646		1968646		
									Total:		1968646	0	1968646		
								Total:		1968646	0	1968646			
									Total:		1968646	0	1968646		
						0103	5468	64	001		2530274		2530274		
									Total:		2530274	0	2530274		
								Total:		2530274	0	2530274			
									Total:		2530274	0	2530274		
						Total:		17162879	0	17162879					
						Total:		17162879	0	17162879					
Total:		17162879	0	17162879											
Total:											17162879	0	17162879		
PH516 PHE DN. BADWANI	EE	8	2026	01	102	0103	2580	64	001		216294		216294		
									Total:		216294	0	216294		
								Total:		216294	0	216294			
									Total:		216294	0	216294		
						Total:					216294	0	216294		
											216294	0	216294		
											216294	0	216294		
											216294	0	216294		
						Total:					216294	0	216294		
						Total:					216294	0	216294		
Total:										216294	0	216294			
PH519 EE,PHE DN. NEEMACH		8	2026	01	102	0101	2580	64	001		246720		246720		
									Total:		246720	0	246720		
								Total:		246720	0	246720			
									Total:		246720	0	246720		
						Total:					246720	0	246720		
											246720	0	246720		
											246720	0	246720		
											246720	0	246720		
						Total:					246720	0	246720		
						Total:					246720	0	246720		
Total:										246720	0	246720			

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH520 PHE DN. RATLAM	EE	8	2026	01	102	0101	5468	64	001	5916981		5916981	
									Total:	5916981	0	5916981	
								Total:	5916981	0	5916981		
									Total:	5916981	0	5916981	
						0102	5468	64	001	4161779		4161779	
									Total:	4161779	0	4161779	
								Total:	4161779	0	4161779		
									Total:	4161779	0	4161779	
						Total:	10078760	0	10078760				
							Total:	10078760	0	10078760			
						Total:	10078760	0	10078760				
Total:	10078760	0	10078760										
PH522 PHE DN. SHAJAPUR	EE	8	2026	01	102	0101	5468	64	001	11514349		11514349	
									Total:	11514349	0	11514349	
								Total:	11514349	0	11514349		
									6032		64	001	1825
						Total:	1825	0				1825	
						Total:	1825	0			1825		
							Total:	11516174			0	11516174	
						0102	4379	64	001	14850		14850	
									Total:	14850	0	14850	
								Total:	14850	0	14850		
									Total:	14850	0	14850	
Total:	11531024	0	11531024										
	Total:	11531024	0	11531024									
Total:	11531024	0	11531024										
	Total:	11531024	0	11531024									
PH523 PHE DN.	EE	8	2026	01	102	0102	2580	64	001	30486		30486	
									Total:	30486	0	30486	

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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	2026	01	102	0102	2580	Total:			30486	0	30486
											30486	0	30486
											30486	0	30486
								Total:		30486	0	30486	
								Total:		30486	0	30486	
						Total:		30486	0	30486			
										30486	0	30486	
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	8	2026	01	102	0101	5468	64	001	4975741		4975741	
									Total:	4975741	0	4975741	
								Total:	4975741	0	4975741		
							64		002	107159		107159	
								Total:	107159	0	107159		
							Total:	107159	0	107159			
						Total:	5082900	0	5082900				
							Total:	5082900	0	5082900			
						Total:	5082900	0	5082900				
							Total:	5082900	0	5082900			
PH526 PHE DN. GWALIOR	EE	8	2026	01	102	0102	2580	64	001	202869		202869	
									Total:	202869	0	202869	
								Total:	202869	0	202869		
						Total:	202869		0	202869			
							Total:	202869	0	202869			
						Total:		202869	0	202869			
							Total:	202869	0	202869			
PH528 PHE DN. BHIND	EE	8	2026	01	102	0101	5468	64	001	2360000		2360000	
									Total:	2360000	0	2360000	
								Total:	2360000	0	2360000		

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PH528	EE	8	2026	01	102	0101	Total:				2360000		0	2360000
PHE DN. BHIND						Total:					2360000		0	2360000
					Total:					2360000		0	2360000	
				Total:						2360000		0	2360000	
				Total:							2360000		0	2360000
											2360000		0	2360000
											2360000		0	2360000
PH529	EE	8	2026	01	102	0101	5468	64	001		37066819			37066819
PHE DN. SHIVPURI									Total:		37066819		0	37066819
								Total:			37066819		0	37066819
							Total:				37066819		0	37066819
						0102	5468	64	001		3918027			3918027
									Total:		3918027		0	3918027
								Total:			3918027		0	3918027
							Total:				3918027		0	3918027
						0103	4379	64	001		956531			956531
									Total:		956531		0	956531
								Total:			956531		0	956531
							5468	64	001		2882434			2882434
									Total:		2882434		0	2882434
								Total:			2882434		0	2882434
							Total:				3838965		0	3838965
						Total:				44823811		0	44823811	
					Total:					44823811		0	44823811	
				Total:						44823811		0	44823811	
				Total:							44823811		0	44823811
											44823811		0	44823811
PH530	EE	8	2026	01	102	0101	5468	64	001		10397802			10397802
PHE DN. MORENA									Total:		10397802		0	10397802
								Total:			10397802		0	10397802
							Total:				10397802		0	10397802
						Total:				10397802		0	10397802	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH530 EE	8	2026	01	Total:					10397802	0	10397802
PHE DN.			Total:						10397802	0	10397802
MORENA			Total:						10397802	0	10397802
PH531 EE	8	2026	01	102	0102	5468	64	001	1824633		1824633
PHE								Total:	1824633	0	1824633
DN.SHEOPUR								Total:	1824633	0	1824633
							Total:		1824633	0	1824633
					Total:				1824633	0	1824633
				Total:					1824633	0	1824633
			Total:						1824633	0	1824633
			Total:						1824633	0	1824633
			Total:						1824633	0	1824633
			Total:						1824633	0	1824633
PH532 EE	8	2026	01	102	0101	5468	64	001	5398647		5398647
PHE DN. DATIA								Total:	5398647	0	5398647
								Total:	5398647	0	5398647
							Total:		5398647	0	5398647
					Total:				5398647	0	5398647
				Total:					5398647	0	5398647
			Total:						5398647	0	5398647
			Total:						5398647	0	5398647
PH534 EE	8	2026	01	102	0101	5468	64	001	68241151		68241151
PHE DN.								Total:	68241151	0	68241151
SAGAR								Total:	68241151	0	68241151
							Total:		68241151	0	68241151
					Total:				68241151	0	68241151
				Total:					68241151	0	68241151
			Total:						68241151	0	68241151
			Total:						68241151	0	68241151
			Total:						68241151	0	68241151

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH535 PHE DN. CHHATARPUR	EE	8	2026	01	102	0101	5468	64	001	2417350		2417350		
									Total:	2417350	0	2417350		
									Total:	2417350	0	2417350		
									Total:	2417350	0	2417350		
									Total:	2417350	0	2417350		
									Total:	2417350	0	2417350		
						Total:	2417350	0	2417350					
Total:	2417350	0	2417350											
PH536 PHE DN. PANNA	EE	8	2026	01	102	0101	5468	64	001	3500000		3500000		
									Total:	3500000	0	3500000		
									Total:	3500000	0	3500000		
									Total:	3500000	0	3500000		
								0102	4379	64	001	359270		359270
											Total:	359270	0	359270
											Total:	359270	0	359270
											Total:	359270	0	359270
									Total:	3859270	0	3859270		
									Total:	3859270	0	3859270		
Total:	3859270	0	3859270											
Total:	3859270	0	3859270											
PH537 PHE DN. DAMOH	EE	8	2026	01	102	0101	5468	64	001	7868218		7868218		
									Total:	7868218	0	7868218		
									Total:	7868218	0	7868218		
									Total:	7868218	0	7868218		
									Total:	7868218	0	7868218		
									Total:	7868218	0	7868218		
						Total:	7868218	0	7868218					
						Total:	7868218	0	7868218					

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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	2026	01	102	0101	5468	64	001	4099182		4099182	
								Total:	4099182	0	4099182	
							Total:	4099182	0	4099182		
								Total:	4099182	0	4099182	
					0103	5468	64	001	148697		148697	
								Total:	148697	0	148697	
							Total:	148697	0	148697		
								Total:	148697	0	148697	
					Total:		4247879	0	4247879			
					Total:		4247879	0	4247879			
Total:		4247879	0	4247879								
Total:		4247879	0	4247879								
PH540 EE PHE DN. REWA	8	2026	01	102	0101	5468	64	001	43707393		43707393	
								Total:	43707393	0	43707393	
							Total:	43707393	0	43707393		
								Total:	43707393	0	43707393	
					0103	5468	64	001	4000000		4000000	
								Total:	4000000	0	4000000	
							Total:	4000000	0	4000000		
								Total:	4000000	0	4000000	
					Total:		47707393	0	47707393			
					Total:		47707393	0	47707393			
Total:		47707393	0	47707393								
PH541 EE PHE DN. SATNA	8	2026	01	102	0101	5468	64	001	5308095		5308095	
								Total:	5308095	0	5308095	
							Total:	5308095	0	5308095		
								Total:	5308095	0	5308095	
					Total:		5308095	0	5308095			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE	8	2026	01	Total:					5308095	0	5308095
PHE DN. SATNA			Total:						5308095	0	5308095
Total:									5308095	0	5308095
PH542 EE	8	2026	01	102	0102	5468	64	001	8847477		8847477
PHE DN. SHAHDOL								Total:	8847477	0	8847477
								Total:	8847477	0	8847477
								Total:	8847477	0	8847477
					0103	5468	64	001	2277885		2277885
								Total:	2277885	0	2277885
								Total:	2277885	0	2277885
								Total:	2277885	0	2277885
					Total:				11125362	0	11125362
				Total:					11125362	0	11125362
			Total:						11125362	0	11125362
Total:									11125362	0	11125362
PH544 EE	8	2026	01	102	0101	2580	64	001	237613		237613
PHE DN. SIDHI								Total:	237613	0	237613
								Total:	237613	0	237613
						5468	64	001	19874639		19874639
								Total:	19874639	0	19874639
								Total:	19874639	0	19874639
								Total:	20112252	0	20112252
					0102	5468	64	001	4267598		4267598
								Total:	4267598	0	4267598
								Total:	4267598	0	4267598
								Total:	4267598	0	4267598
					0103	5468	64	001	4999999		4999999
								Total:	4999999	0	4999999
								Total:	4999999	0	4999999

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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	2026	01	102	0103	Total:			4999999		0	4999999	
					Total:			29379849		0	29379849		
					Total:			29379849		0	29379849		
					Total:			29379849		0	29379849		
			Total:			29379849		0	29379849				
PH545 EE PHE DN. JABALPUR	8	2026	01	102	0101	5468	64	001	37110729			37110729	
								Total:	37110729	0	37110729		
						Total:	37110729	0	37110729				
							Total:	37110729	0	37110729			
					0102	5468	64	001	14584598			14584598	
								Total:	14584598	0	14584598		
						Total:	14584598	0	14584598				
							Total:	14584598	0	14584598			
					0103	5468	64	001	478972			478972	
								Total:	478972	0	478972		
						Total:	478972	0	478972				
							Total:	478972	0	478972			
					Total:	52174299	0	52174299					
						Total:	52174299	0	52174299				
					Total:	52174299	0	52174299					
PH546 EE PHE PROJ. DN.-1 KATNI	8	2026	01	102	0101	5468	64	001	10999791			10999791	
								Total:	10999791	0	10999791		
						Total:	10999791	0	10999791				
							Total:	10999791	0	10999791			
					0102	2580	64	001	396539			396539	
								Total:	396539	0	396539		
						Total:	396539	0	396539				
							5468	64	001	13510996			13510996

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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	2026	01	102	0101	Total:			50128306		0	50128306
					0102	5468	64	001	433187			433187
								Total:	433187		0	433187
						Total:	433187		0	433187		
							0103	2580	64	001	31200	
					Total:	31200				0	31200	
					Total:	31200		0	31200			
						Total:		31200		0	31200	
					Total:	50592693		0	50592693			
					Total:	50592693		0	50592693			
					Total:	50592693		0	50592693			
					Total:							
PH549 EE PHE DN. NARSINGHPUR	8	2026	01	102	0101	5468	64	001	60555753			60555753
								Total:	60555753		0	60555753
						Total:	60555753		0	60555753		
							0102	5468	64	001	2649988	
					Total:	2649988				0	2649988	
					Total:	2649988		0	2649988			
						0103		5468	64	001	2780343	
					Total:		2780343			0	2780343	
					Total:		2780343		0	2780343		
							Total:	2780343		0	2780343	
					Total:	65986084		0	65986084			
					Total:	65986084		0	65986084			
					Total:	65986084		0	65986084			
					Total:							

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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	2026	01	102	0101	5468	64	001	16510234		16510234						
									Total:	16510234	0	16510234						
									Total:	16510234	0	16510234						
							0102	Total:	16510234	0	16510234							
								5468	64	001	21420152		21420152					
										Total:	21420152	0	21420152					
						Total:				21420152	0	21420152						
						0103		Total:	21420152	0	21420152							
								5468	64	001	14501258		14501258					
							Total:			14501258	0	14501258						
							Total:			14501258	0	14501258						
							Total:	14501258	0	14501258								
							Total:	52431644	0	52431644								
						Total:	52431644	0	52431644									
						Total:	52431644	0	52431644									
						Total:	52431644	0	52431644									
						PH551 PHE DN. SEONI	EE	8	2026	01	102	0101	5468	64	001	10472000		10472000
															Total:	10472000	0	10472000
Total:	10472000	0	10472000															
0102	Total:	10472000	0	10472000														
	5468	64	001	1413570									1413570					
			Total:	1413570	0								1413570					
			Total:	1413570	0							1413570						
	Total:	1413570	0	1413570														
	Total:	11885570	0	11885570														
Total:	11885570	0	11885570															
Total:	11885570	0	11885570															
Total:	11885570	0	11885570															
PH552	EE	8	2026	01	102	0101	5468	64	001	61368022		61368022						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE PHE DN. CHHINDWARA	8	2026	01	102	0101	5468	64	Total:	61368022	0	61368022
								Total:	61368022	0	61368022
								Total:	61368022	0	61368022
					0102	5468	64	001	52237307		52237307
								Total:	52237307	0	52237307
								Total:	52237307	0	52237307
					0103	2580	64	001	159640		159640
								Total:	159640	0	159640
								Total:	159640	0	159640
						5468	64	001	39290617		39290617
								Total:	39290617	0	39290617
								Total:	39290617	0	39290617
					Total:			39450257	0	39450257	
					Total:			153055586	0	153055586	
					Total:			153055586	0	153055586	
					Total:			153055586	0	153055586	
					Total:			153055586	0	153055586	
PH558 EE PHE MECHANICAL DIVISION BHOPAL	8	2026	01	102	0101	2580	64	001	124284		124284
								Total:	124284	0	124284
								Total:	124284	0	124284
					Total:			124284	0	124284	
					Total:			124284	0	124284	
					Total:			124284	0	124284	
					Total:			124284	0	124284	
PH559 EE PHE MECHANICAL	8	2026	01	102	0103	4379	64	001	14890		14890
								Total:	14890	0	14890
								Total:	14890	0	14890

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH559 EE	8	2026	01	102	0103	Total:				14890	0	14890	
PHE					Total:					14890	0	14890	
MECHANICAL				Total:						14890	0	14890	
DIVISION			Total:							14890	0	14890	
UJJAIN	Total:									14890	0	14890	
PH560 EE	8	2026	01	102	0101	4379	64	001		18134		18134	
PHE								Total:		18134	0	18134	
MECHANICAL							Total:			18134	0	18134	
DIVISION						Total:				18134	0	18134	
INDORE					0102	4379	64	001		19060		19060	
								Total:		19060	0	19060	
							Total:			19060	0	19060	
						Total:				19060	0	19060	
					0103	4379	64	001		371225		371225	
								Total:		371225	0	371225	
							Total:			371225	0	371225	
						Total:				371225	0	371225	
					Total:				408419	0	408419		
				Total:					408419	0	408419		
	Total:									408419	0	408419	
PH561 EE	8	2026	01	102	0102	4379	64	001		681474		681474	
PHE								Total:		681474	0	681474	
MECHANICAL							Total:			681474	0	681474	
DIVISION						Total:				681474	0	681474	
SAGAR					Total:				681474	0	681474		
				Total:					681474	0	681474		
	Total:									681474	0	681474	
Total:										681474	0	681474	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH562 PHE MECHANICAL DIVISION GWALIOR	EE	8	2026	01	102	0101	4379	64	001	1154798		1154798					
									Total:	1154798	0	1154798					
									Total:		1154798	0	1154798				
												Total:	1154798		0	1154798	
											Total:	1154798		0	1154798		
										Total:	1154798		0	1154798			
									Total:	1154798		0	1154798				
Total:									1154798	0	1154798						
PH563 PHE MECHANICAL DIVISION REWA	EE	8	2026	01	102	0102	4379	64	001	533390		533390					
									Total:	533390	0	533390					
									Total:		533390	0	533390				
												Total:	533390		0	533390	
						0103	4379	64	001	60124		60124					
									Total:	60124	0	60124					
									Total:		60124	0	60124				
												Total:	60124		0	60124	
											Total:	593514		0	593514		
									Total:	593514		0	593514				
Total:									593514	0	593514						
PH564 PHE MECHANICAL DIVISION JABALPUR	EE	8	2026	01	102	0101	4379	64	001	1924663		1924663					
									Total:	1924663	0	1924663					
									Total:		1924663	0	1924663				
												Total:	1924663		0	1924663	
											Total:	1924663		0	1924663		
									Total:	1924663		0	1924663				
						Total:									1924663	0	1924663
						Total:									1924663	0	1924663

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	8	2026	01	102	0101	4379	64	001		1811793		1811793
								Total:		1811793	0	1811793
							Total:		1811793		0	1811793
						5468	64	001		17500000		17500000
								Total:		17500000	0	17500000
							Total:		17500000		0	17500000
					0102	4379	64	001		1000000		1000000
								Total:		1000000	0	1000000
							Total:		1000000		0	1000000
						5468	64	001		2500000		2500000
								Total:		2500000	0	2500000
							Total:		2500000		0	2500000
					0103	4379	64	001		706264		706264
								Total:		706264	0	706264
							Total:		706264		0	706264
						5468	64	001		4971100		4971100
								Total:		4971100	0	4971100
							Total:		4971100		0	4971100
						Total:				5677364	0	5677364
					Total:					28489157	0	28489157
					Total:					28489157	0	28489157
					Total:					28489157	0	28489157
					Total:					28489157	0	28489157
					Total:					28489157	0	28489157
					Total:					28489157	0	28489157
PH568 EE,PHE DN.ASHOKNAG AR	8	2026	01	102	0101	5468	64	001		5400000		5400000
									Total:	5400000	0	5400000
							Total:		5400000		0	5400000
							Total:		5400000		0	5400000
							Total:		5400000		0	5400000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH568	8	2026	01	Total:					5400000	0	5400000
EE,PHE			Total:						5400000	0	5400000
DN.ASHOKNAG AR	Total:								5400000	0	5400000
PH572 EE, PHE DIVISION, ALIRAJPUR	8	2026	01	102	0102	5468	64	001	384720		384720
								Total:	384720	0	384720
								Total:	384720	0	384720
						Total:			384720	0	384720
					0103	2580	64	001	312395		312395
								Total:	312395	0	312395
								Total:	312395	0	312395
						Total:			312395	0	312395
					Total:				697115	0	697115
				Total:					697115	0	697115
			Total:						697115	0	697115
	Total:								697115	0	697115
PH573 EE, P.H.E. DIVISION SINGRAULI	8	2026	01	102	0101	5468	64	001	87167518		87167518
								Total:	87167518	0	87167518
								Total:	87167518	0	87167518
						Total:			87167518	0	87167518
					0102	5468	64	001	13168033		13168033
								Total:	13168033	0	13168033
								Total:	13168033	0	13168033
						Total:			13168033	0	13168033
					0103	5468	64	001	6955510		6955510
								Total:	6955510	0	6955510
								Total:	6955510	0	6955510
						Total:			6955510	0	6955510
					Total:				107291061	0	107291061

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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	2026	01	Total:					107291061	0	107291061
			Total:						107291061	0	107291061
			Total:						107291061	0	107291061
PH579 E E PHE DN AGAR MALWA	8	2026	01	102	0101	2580	64	001	42582		42582
								Total:	42582	0	42582
								Total:	42582	0	42582
						Total:			42582	0	42582
					Total:				42582	0	42582
				Total:					42582	0	42582
			Total:						42582	0	42582
			Total:						42582	0	42582
			Total:						42582	0	42582
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	8	2026	01	102	0102	5468	64	001	15282364		15282364
								Total:	15282364	0	15282364
								Total:	15282364	0	15282364
						Total:			15282364	0	15282364
					0103	5468	64	001	3045029		3045029
								Total:	3045029	0	3045029
								Total:	3045029	0	3045029
						Total:			3045029	0	3045029
					Total:				18327393	0	18327393
				Total:					18327393	0	18327393
			Total:						18327393	0	18327393
			Total:						18327393	0	18327393
PH582 EE, PHE DN. SARDARPUR, DHAR	8	2026	01	102	0101	5468	64	001	5315000		5315000
								Total:	5315000	0	5315000
								Total:	5315000	0	5315000
						Total:			5315000	0	5315000
					0102	5468	64	001	2000000		2000000

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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	2026	01	102	0102	5468	64	Total:	2000000		0	2000000	
								Total:	2000000		0	2000000	
						0103	5468	64	001	999860		999860	
										Total:	999860	0	999860
					5468	64	001	999860		999860			
								Total:	999860	0	999860		
					5468	64	001	999860		999860			
								Total:	999860	0	999860		
					5468	64	001	999860		999860			
								Total:	999860	0	999860		
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
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			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
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			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860		999860								
			Total:	999860	0	999860							
5468	64	001	999860										

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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	2026	01	102	0101	5468	64	001		143893		143893				
								Total:		143893	0	143893				
								Total:		143893	0	143893				
					0102	5468	64	001		3612043		3612043				
								Total:		3612043	0	3612043				
								Total:		3612043	0	3612043				
					0103	5468	64	001		2428667		2428667				
								Total:		2428667	0	2428667				
								Total:		2428667	0	2428667				
								Total:		2428667	0	2428667				
					Total:					6184603	0	6184603				
				Total:						6184603	0	6184603				
			Total:							6184603	0	6184603				
		Total:								6184603	0	6184603				
										6184603	0	6184603				
GN/MHCD TOTAL										1490077260	0	1490077260				

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Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW671 EE, PWD (SIHASTHA) DN UJJAIN	8	2026	60	800	0101	1546	62	001		150000		150000
								Total:		150000	0	150000
								Total:		150000	0	150000
								Total:		150000	0	150000
								Total:		150000	0	150000

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Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW671 EE,	8	2026	60	Total:					150000	0	150000
PWD			Total:						150000	0	150000
(SIHASTHA) DN			Total:						150000	0	150000
UJJAIN											
WR700	8	2026	60	800	0101	1546	64	001	90122060		90122060
PROJ. ADM								Total:	90122060	0	90122060
NAMAMI								Total:	90122060	0	90122060
KSHIPRE PRO.						Total:			90122060	0	90122060
IMP U.NO-2 WR					Total:				90122060	0	90122060
UJJAIN				Total:					90122060	0	90122060
			Total:						90122060	0	90122060
Total:									90122060	0	90122060
WR702	8	2026	60	800	0101	1546	64	001	27360071		27360071
PROJ. ADM								Total:	27360071	0	27360071
NAMAMI								Total:	27360071	0	27360071
KSHIPRE PRO.					Total:				27360071	0	27360071
IMP U.NO-1 WR					Total:				27360071	0	27360071
UJJAIN				Total:					27360071	0	27360071
			Total:						27360071	0	27360071
Total:									27360071	0	27360071
GN/MHCD TOTAL									117632131	0	117632131

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	8	2026	80	800	0101	2894	33	001	1975266		1975266		
								Total:	1975266	0	1975266		
								Total:	1975266	0	1975266		
										Total:	1975266	0	1975266
									Total:	1975266	0	1975266	
								Total:	1975266	0	1975266		
							Total:	1975266	0	1975266			
Total:									1975266	0	1975266		
WR517 EE,HEM WRD GWALIOR	8	2026	80	800	0101	2894	33	001	1473243		1473243		
								Total:	1473243	0	1473243		
								Total:	1473243	0	1473243		
										Total:	1473243	0	1473243
									Total:	1473243	0	1473243	
								Total:	1473243	0	1473243		
							Total:	1473243	0	1473243			
Total:									1473243	0	1473243		
WR521 EE WRD BETUL	8	2026	80	800	0101	2894	33	001	150000		150000		
								Total:	150000	0	150000		
								Total:	150000	0	150000		
										Total:	150000	0	150000
									Total:	150000	0	150000	
								Total:	150000	0	150000		
							Total:	150000	0	150000			
Total:									150000	0	150000		
WR522 EE,WRD BARNA, LBC BARI	8	2026	80	800	0102	2894	33	001	1060088		1060088		
								Total:	1060088	0	1060088		
								Total:	1060088	0	1060088		
							Total:	1060088	0	1060088			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR522	8	2026	80	800	Total:				1060088		0	1060088	
EE,WRD				Total:					1060088		0	1060088	
BARNA, LBC			Total:					1060088		0	1060088		
BARI	Total:								1060088		0	1060088	
DISTT.RAISEN													
WR524	8	2026	80	800	0101	2894	33	001	1497682			1497682	
EE,WRD KOLAR								Total:	1497682		0	1497682	
CANAL DIV 2							Total:		1497682		0	1497682	
NASRULLAGAN						Total:				1497682		0	1497682
J SEHORE					0102	2894	33	004	133267			133267	
								Total:	133267		0	133267	
							Total:		133267		0	133267	
						Total:				133267		0	133267
					Total:					1630949		0	1630949
				Total:					1630949		0	1630949	
			Total:					1630949		0	1630949		
Total:									1630949		0	1630949	
WR525	EE	8	2026	80	800	0102	2894	33	001	1428345		1428345	
WRD									Total:	1428345		0	1428345
DN,HARDA								Total:		1428345		0	1428345
						Total:				1428345		0	1428345
						5422	33	001	94900			94900	
								Total:	94900		0	94900	
							Total:		94900		0	94900	
						Total:				94900		0	94900
					Total:					1523245		0	1523245
				Total:					1523245		0	1523245	
			Total:					1523245		0	1523245		
Total:									1523245		0	1523245	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	8	2026	80	800	0102	2894	33	001	1998982		1998982		
								Total:	1998982	0	1998982		
								Total:	1998982	0	1998982		
										Total:	1998982	0	1998982
									Total:	1998982	0	1998982	
								Total:	1998982	0	1998982		
							Total:	1998982	0	1998982			
Total:									1998982	0	1998982		
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	8	2026	80	800	0101	2894	33	001	2999002		2999002		
									004	818459		818459	
								Total:	3817461	0	3817461		
										Total:	3817461	0	3817461
									Total:	3817461	0	3817461	
								Total:	3817461	0	3817461		
							Total:	3817461	0	3817461			
Total:									3817461	0	3817461		
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	8	2026	80	800	0101	2894	33	001	461173		461173		
									Total:	461173	0	461173	
								Total:	461173	0	461173		
										Total:	461173	0	461173
									Total:	461173	0	461173	
								Total:	461173	0	461173		
							Total:	461173	0	461173			
Total:									461173	0	461173		
WR529 EE,WR &TAWA PROJ.DN	8	2026	80	800	0102	2894	33	001	2498783		2498783		
								Total:	2498783	0	2498783		
								Total:	2498783	0	2498783		

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Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	8	2026	80	800	0102	Total:			2498783	0	2498783	
					Total:			2498783	0	2498783		
					Total:			2498783	0	2498783		
					Total:			2498783	0	2498783		
			Total:			2498783	0	2498783				
WR533 EE,WRD,BHIND	8	2026	80	800	0101	2894	33	001	16885		16885	
								Total:	16885	0	16885	
							Total:		16885	0	16885	
						Total:		16885	0	16885		
						Total:		16885	0	16885		
						Total:		16885	0	16885		
			Total:		16885	0	16885					
Total:			16885	0	16885							
WR534 EE WRD GOHAD. DISTT.BHIND	8	2026	80	800	0102	2894	33	001	527901		527901	
								Total:	527901	0	527901	
							Total:		527901	0	527901	
						Total:		527901	0	527901		
						Total:		527901	0	527901		
						Total:		527901	0	527901		
			Total:		527901	0	527901					
Total:			527901	0	527901							
WR535 EE,WRD,MORE NA	8	2026	80	800	0102	2894	33	001	814560		814560	
								Total:	814560	0	814560	
							Total:		814560	0	814560	
						Total:		814560	0	814560		
						Total:		814560	0	814560		
			Total:		814560	0	814560					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR541 EE	8	2026	80	Total:						665730	0	665730
WRD INDORE			Total:							665730	0	665730
Total:										665730	0	665730
WR545	8	2026	80	800	0101	2894	33	001		2025367		2025367
EE,GANDHI								Total:		2025367	0	2025367
SAGAR DAM							Total:			2025367	0	2025367
DN.GANDHI						Total:				2025367	0	2025367
SAGAR					Total:					2025367	0	2025367
DISTT.MANDSA				Total:						2025367	0	2025367
UR			Total:							2025367	0	2025367
Total:										2025367	0	2025367
WR549 EE	8	2026	80	800	0102	2894	33	001		502398		502398
WRD								Total:		502398	0	502398
KHANDWA							Total:			502398	0	502398
						Total:				502398	0	502398
					Total:					502398	0	502398
			Total:							502398	0	502398
Total:										502398	0	502398
WR550 EE	8	2026	80	800	0102	2894	33	001		1058341		1058341
WRD DN.NO.1								Total:		1058341	0	1058341
JHABUA							Total:			1058341	0	1058341
						Total:				1058341	0	1058341
			Total:							1058341	0	1058341
Total:										1058341	0	1058341
Total:										1058341	0	1058341

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR557 EE WR DN.NEEMUCH	8	2026	80	800	0101	2894	33	001		915432		915432		
								Total:		915432	0	915432		
								Total:		915432	0	915432		
										Total:		915432	0	915432
									Total:		915432	0	915432	
								Total:		915432	0	915432		
							Total:		915432	0	915432			
Total:									915432	0	915432			
WR559 EE WRD MANDLA	8	2026	80	800	0101	2894	33	001		147359		147359		
								Total:		147359	0	147359		
								Total:		147359	0	147359		
										Total:		147359	0	147359
									Total:		147359	0	147359	
								Total:		147359	0	147359		
							Total:		147359	0	147359			
Total:									147359	0	147359			
WR562 EE,WAINGANG A DN,BALAGHAT	8	2026	80	800	0102	2894	33	001		1497333		1497333		
								Total:		1497333	0	1497333		
								Total:		1497333	0	1497333		
										Total:		1497333	0	1497333
									Total:		1497333	0	1497333	
								Total:		1497333	0	1497333		
							Total:		1497333	0	1497333			
Total:									1497333	0	1497333			
WR563 EE,WR SURVEY DN,BALAGHAT	8	2026	80	800	0102	2894	33	001		1482963		1482963		
								Total:		1482963	0	1482963		
								Total:		1482963	0	1482963		
							Total:		1482963	0	1482963			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR563	8	2026	80	800	Total:				1482963	0	1482963	
EE,WR SURVEY				Total:					1482963	0	1482963	
DN,BALAGHAT			Total:						1482963	0	1482963	
Total:									1482963	0	1482963	
WR568	8	2026	80	800	0101	2894	33	001	133731		133731	
EE,TILWARA,LB								Total:	133731	0	133731	
C DN,KEOLARI							Total:	133731		0	133731	
SEONI						Total:				133731	0	133731
					Total:				133731	0	133731	
				Total:					133731	0	133731	
			Total:						133731	0	133731	
Total:									133731	0	133731	
WR572	8	2026	80	800	0102	2894	33	004	461086		461086	
EE,WRD								Total:	461086	0	461086	
PENCH							Total:	461086		0	461086	
DIVISION,CHOU						Total:				461086	0	461086
RAI					Total:					461086	0	461086
CHHINDWARA				Total:					461086	0	461086	
			Total:						461086	0	461086	
Total:									461086	0	461086	
WR576	8	2026	80	800	0101	2894	33	001	499441		499441	
EESIND								Total:	499441	0	499441	
PRO.PHASE2							Total:	499441		0	499441	
MESON DAM						Total:				499441	0	499441
DN.MADIKHERA					0102	2894	33	001	1982388		1982388	
.SHIRVPURI								Total:	1982388	0	1982388	
							Total:	1982388		0	1982388	
						Total:				1982388	0	1982388

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	8	2026	80	800	Total:				2481829	0	2481829
				Total:					2481829	0	2481829
			Total:						2481829	0	2481829
	Total:								2481829	0	2481829
WR586 DIRECTOR RESEARCH, BHOPAL	8	2026	80	800	0101	2894	33	001	378539		378539
								Total:	378539	0	378539
							Total:	378539		0	378539
						Total:			378539	0	378539
					0102	2894	33	001	254717		254717
								Total:	254717	0	254717
							Total:	254717		0	254717
						Total:			254717	0	254717
					Total:			633256		0	633256
				Total:					633256	0	633256
			Total:						633256	0	633256
	Total:								633256	0	633256
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	8	2026	80	800	0101	2894	33	001	1083434		1083434
								Total:	1083434	0	1083434
							Total:	1083434		0	1083434
						Total:			1083434	0	1083434
					Total:			1083434		0	1083434
				Total:					1083434	0	1083434
			Total:						1083434	0	1083434
	Total:								1083434	0	1083434
WR593 EE,SINDH PROJECT	8	2026	80	800	0101	2894	33	001	5858		5858
								Total:	5858	0	5858

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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	2026	80	800	0101	2894	Total:			5858	0	5858
						Total:			5858	0	5858	
						Total:			5858	0	5858	
						Total:			5858	0	5858	
			Total:				5858	0	5858			
WR600 E/M LM TUBWELL&G DN REWA	8	2026	80	800	0101	2894	33	001	261865		261865	
							Total:	261865	0	261865		
							Total:	261865	0	261865		
							Total:	261865	0	261865		
							Total:	261865	0	261865		
					0102	2894	33	001	12685		12685	
							Total:	12685	0	12685		
							Total:	12685	0	12685		
							Total:	12685	0	12685		
							Total:	274550	0	274550		
				Total:	274550	0	274550					
Total:			274550	0	274550							
WR608 WRD 1 SAGAR	8	2026	80	800	0102	2894	33	001	283090		283090	
							Total:	283090	0	283090		
							Total:	283090	0	283090		
						Total:	283090	0	283090			
						Total:	283090	0	283090			
						Total:	283090	0	283090			
			Total:			283090	0	283090				
WR613 EE,LIGHT	8	2026	80	800	0101	2894	33	001	992976		992976	
								Total:	992976	0	992976	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	8	2026	80	800	0101	2894	Total:			992976	0	992976
										992976	0	992976
										992976	0	992976
							Total:		992976	0	992976	
							Total:		992976	0	992976	
					Total:		992976	0	992976			
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	8	2026	80	800	0102	2894	33	001	1500000		1500000	
								Total:	1500000	0	1500000	
									Total:	1500000	0	1500000
							Total:	1500000	0	1500000		
							Total:	1500000	0	1500000		
					Total:	1500000	0	1500000				
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	8	2026	80	800	0102	2894	33	001	5000		5000	
									004	620692		620692
								Total:	625692	0	625692	
							Total:	625692	0	625692		
							Total:	625692	0	625692		
					Total:	625692	0	625692				
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	8	2026	80	800	0102	2894	33	001	259833		259833	
								Total:	259833	0	259833	
									Total:	259833	0	259833
							Total:	259833	0	259833		
							Total:	259833	0	259833		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR620	8	2026	80	Total:						259833	0	259833
EE,MANSONAR			Total:							259833	0	259833
Y DAM DN.3	Total:									259833	0	259833
DEOLAND												
SHAH DOL												
WR631	8	2026	80	800	0101	2894	33	001		833570		833570
RAJGHAT								Total:		833570	0	833570
DISTRIBUTORY							Total:			833570	0	833570
DN.NO.9						Total:				833570	0	833570
DATIYA (OLD-					Total:					833570	0	833570
CANAL)				Total:						833570	0	833570
			Total:							833570	0	833570
	Total:									833570	0	833570
WR658	8	2026	80	800	0101	2894	33	001		85823		85823
E.E.BHANDER								Total:		85823	0	85823
CANAL							Total:			85823	0	85823
CONSTN. DN.						Total:				85823	0	85823
10, LAHAR,					Total:					85823	0	85823
BHIND				Total:						85823	0	85823
			Total:							85823	0	85823
	Total:									85823	0	85823
WR663	8	2026	80	800	0102	2894	33	001		402056		402056
EE,PURVA								Total:		402056	0	402056
CANAL							Total:			402056	0	402056
DIVISION NO.2						Total:				402056	0	402056
SATNA					Total:					402056	0	402056
			Total:							402056	0	402056
	Total:									402056	0	402056

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	Total:								402056	0	402056
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	8	2026	80	800	0101	2894	33	001	181200		181200
								Total:	181200	0	181200
								Total:	181200	0	181200
								Total:	181200	0	181200
					0102	2894	33	001	1491063		1491063
								Total:	1491063	0	1491063
								Total:	1491063	0	1491063
								Total:	1491063	0	1491063
					Total:				1672263	0	1672263
				Total:					1672263	0	1672263
				Total:					1672263	0	1672263
	Total:								1672263	0	1672263
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	8	2026	80	800	0101	2894	33	001	304159		304159
								Total:	304159	0	304159
								Total:	304159	0	304159
								Total:	304159	0	304159
					Total:				304159	0	304159
				Total:					304159	0	304159
	Total:								304159	0	304159
WR673 EXECUTIVE ENGINEER WRD AMBAH	8	2026	80	800	0102	2894	33	001	154663		154663
								Total:	154663	0	154663
								Total:	154663	0	154663

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR673	8	2026	80	800	0102	Total:				154663	0	154663
EXECUTIVE					Total:					154663	0	154663
ENGINEER				Total:						154663	0	154663
WRD AMBAH			Total:							154663	0	154663
DISTT	Total:									154663	0	154663
MORENA(MP)	Total:									154663	0	154663
WR681	8	2026	80	800	0101	2894	33	004	57196769			57196769
PROJ MGR,								Total:	57196769	0		57196769
MOHANPURA							Total:		57196769	0		57196769
KUNDLIYA						Total:			57196769	0		57196769
PROJ MGT					Total:				57196769	0		57196769
UNIT RAJGARH				Total:					57196769	0		57196769
			Total:							57196769	0	57196769
	Total:									57196769	0	57196769
WR684	8	2026	80	800	0101	2894	33	001	9949916			9949916
PRO.								Total:	9949916	0		9949916
ADMINISTRATO							Total:		9949916	0		9949916
R SSPIU.						Total:			9949916	0		9949916
SHAMGARH					Total:				9949916	0		9949916
,MANDSAUR				Total:					9949916	0		9949916
			Total:							9949916	0	9949916
	Total:									9949916	0	9949916
WR685	8	2026	80	800	0102	2894	33	001	1000000			1000000
WATER								Total:	1000000	0		1000000
RESOURCES							Total:		1000000	0		1000000
DIVISION						Total:			1000000	0		1000000
CHHATARPUR					Total:				1000000	0		1000000
				Total:					1000000	0		1000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	8	2026	Total:						1000000	0	1000000
WATER	Total:								1000000	0	1000000
RESOURCES											
DIVISION											
CHHATARPUR											
GN/MHCD TOTAL									109645200	0	109645200

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	8	2026	80	800	0101	2250	33	001	933237		933237
WRD DEWAS								Total:	933237	0	933237
							Total:		933237	0	933237
						Total:			933237	0	933237
					0102	2250	33	001	3908		3908
								Total:	3908	0	3908
							Total:		3908	0	3908
						Total:			3908	0	3908
					Total:				937145	0	937145
				Total:					937145	0	937145
			Total:						937145	0	937145
			Total:						937145	0	937145
WR503 EE	8	2026	80	800	0102	2250	33	001	498073		498073
WRD BHOPAL								Total:	498073	0	498073
							Total:		498073	0	498073

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR503 EE	8	2026	80	800	0102	Total:				498073		0	498073
WRD BHOPAL					Total:					498073		0	498073
				Total:						498073		0	498073
			Total:							498073		0	498073
Total:										498073		0	498073
WR504 EE	8	2026	80	800	0101	2250	33	001		971260			971260
WRD SEHORE								Total:		971260		0	971260
							Total:			971260		0	971260
						Total:				971260		0	971260
					Total:					971260		0	971260
			Total:							971260		0	971260
Total:										971260		0	971260
WR507 EE	8	2026	80	800	0101	2250	33	001		999720			999720
WRD RAISEN								Total:		999720		0	999720
							Total:			999720		0	999720
						Total:				999720		0	999720
					Total:					999720		0	999720
			Total:							999720		0	999720
Total:										999720		0	999720
WR508 EE	8	2026	80	800	0101	2250	33	001		13894			13894
WRD GUNA								Total:		13894		0	13894
							Total:			13894		0	13894
						Total:				13894		0	13894
					0102	2250	33	001		999476			999476
								Total:		999476		0	999476
							Total:			999476		0	999476

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR508	EE	8	2026	80	800	0102	Total:				999476	0	999476	
						Total:				1013370	0	1013370		
					Total:				1013370	0	1013370			
				Total:				1013370	0	1013370				
Total:										1013370	0	1013370		
WR509	EE	8	2026	80	800	0101	2250	33	001	471387			471387	
									Total:	471387	0	471387		
								Total:		471387	0	471387		
							Total:		471387	0	471387			
						0102	2250	33	001	86259		86259		
									Total:	86259	0	86259		
									Total:	86259	0	86259		
							Total:		86259	0	86259			
						Total:			557646	0	557646			
					Total:				557646	0	557646			
Total:										557646	0	557646		
WR510	EE	8	2026	80	800	0101	2250	33	004	563000			563000	
									Total:	563000	0	563000		
								Total:		563000	0	563000		
							Total:		563000	0	563000			
						0102	2250	33	001	853739		853739		
									Total:	853739	0	853739		
									Total:	853739	0	853739		
							Total:		853739	0	853739			
						Total:			1416739	0	1416739			
					Total:				1416739	0	1416739			
Total:										1416739	0	1416739		
Total:										1416739	0	1416739		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	8	2026	80	800	0103	2250	33	001	2987710		2987710		
								Total:	2987710	0	2987710		
								Total:	2987710	0	2987710		
										Total:	2987710	0	2987710
									Total:	2987710	0	2987710	
								Total:	2987710	0	2987710		
							Total:	2987710	0	2987710			
Total:									2987710	0	2987710		
WR521 EE WRD BETUL	8	2026	80	800	0101	2250	33	004	3527001		3527001		
								Total:	3527001	0	3527001		
								Total:	3527001	0	3527001		
									Total:	3527001	0	3527001	
								Total:	3527001	0	3527001		
								Total:	3527001	0	3527001		
							Total:	3527001	0	3527001			
Total:									3527001	0	3527001		
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	8	2026	80	800	0103	2250	33	001	493747		493747		
								Total:	493747	0	493747		
								Total:	493747	0	493747		
									Total:	493747	0	493747	
								Total:	493747	0	493747		
								Total:	493747	0	493747		
							Total:	493747	0	493747			
Total:									493747	0	493747		
WR530 EE WRD MULTAI DISTT.BETUL	8	2026	80	800	0101	2250	33	001	2959756		2959756		
								Total:	2959756	0	2959756		
								Total:	2959756	0	2959756		
							Total:	2959756	0	2959756			

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Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR530 EE WRD MULTAI DISTT.BETUL	8	2026	80	800	0102	2250	33	004	4277000		4277000		
								Total:	4277000	0	4277000		
								Total:	4277000	0	4277000		
										Total:	4277000	0	4277000
									Total:	7236756	0	7236756	
								Total:	7236756	0	7236756		
							Total:	7236756	0	7236756			
Total:									7236756	0	7236756		
WR532 EE,WRD,SHIVP URI	8	2026	80	800	0102	2250	33	001	92845		92845		
								Total:	92845	0	92845		
								Total:	92845	0	92845		
									Total:	92845	0	92845	
								Total:	92845	0	92845		
								Total:	92845	0	92845		
							Total:	92845	0	92845			
Total:									92845	0	92845		
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	8	2026	80	800	0103	2250	33	001	1454864		1454864		
								Total:	1454864	0	1454864		
								Total:	1454864	0	1454864		
									Total:	1454864	0	1454864	
								Total:	1454864	0	1454864		
								Total:	1454864	0	1454864		
							Total:	1454864	0	1454864			
Total:									1454864	0	1454864		
WR541 EE WRD INDORE	8	2026	80	800	0101	2250	33	001	3900		3900		
								Total:	3900	0	3900		
								Total:	3900	0	3900		
							Total:	3900	0	3900			

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Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR541 EE WRD INDORE	8	2026	80	800	0103	2250	33	001		467000		467000
								Total:		467000	0	467000
								Total:		467000	0	467000
								Total:		467000	0	467000
								Total:		470900	0	470900
WR548 EE WRD KHARGONE	8	2026	80	800	0101	2250	33	001		249517		249517
								Total:		249517	0	249517
								Total:		249517	0	249517
								Total:		249517	0	249517
								Total:		249517	0	249517
WR557 EE WR DN.NEEMUCH	8	2026	80	800	0101	2250	33	001		583839		583839
								Total:		583839	0	583839
								Total:		583839	0	583839
								Total:		583839	0	583839
								Total:		583839	0	583839
WR558 EE HIRAN WRD JABALPUR	8	2026	80	800	0101	2250	33	001		121948		121948
								Total:		121948	0	121948
								Total:		121948	0	121948
								Total:		121948	0	121948
								Total:		121948	0	121948

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR558 EE	8	2026	80	800	Total:					121948	0	121948
HIRAN WRD				Total:						121948	0	121948
JABALPUR			Total:							121948	0	121948
Total:										121948	0	121948
WR559 EE	8	2026	80	800	0103	2250	33	001		115076		115076
WRD MANDLA								Total:		115076	0	115076
							Total:			115076	0	115076
						Total:				115076	0	115076
					Total:					115076	0	115076
				Total:						115076	0	115076
			Total:							115076	0	115076
Total:										115076	0	115076
WR563	8	2026	80	800	0101	2250	33	001		678900		678900
EE,WR SURVEY								Total:		678900	0	678900
DN,BALAGHAT							Total:			678900	0	678900
						Total:				678900	0	678900
					Total:					678900	0	678900
				Total:						678900	0	678900
			Total:							678900	0	678900
Total:										678900	0	678900
WR564 EE	8	2026	80	800	0103	2250	33	001		29876		29876
WRD SEONI								Total:		29876	0	29876
							Total:			29876	0	29876
						Total:				29876	0	29876
					Total:					29876	0	29876
				Total:						29876	0	29876
			Total:							29876	0	29876
Total:										29876	0	29876

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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	8	2026	80	800	0103	2250	33	001		75980		75980
								Total:		75980	0	75980
								Total:		75980	0	75980
					Total:		75980	0	75980			
					Total:		75980	0	75980			
			Total:		75980	0	75980					
			Total:		75980	0	75980					
Total:									75980	0	75980	
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	8	2026	80	800	0102	2250	33	001		4614		4614
								Total:		4614	0	4614
								Total:		4614	0	4614
					Total:		4614	0	4614			
					Total:		4614	0	4614			
			Total:		4614	0	4614					
			Total:		4614	0	4614					
Total:									4614	0	4614	
WR586 DIRECTOR RESEARCH, BHOPAL	8	2026	80	800	0101	2250	33	001		92376		92376
								Total:		92376	0	92376
								Total:		92376	0	92376
					Total:		92376	0	92376			
					Total:		92376	0	92376			
			Total:		92376	0	92376					
			Total:		92376	0	92376					
Total:									92376	0	92376	
WR600 EE E/M LM TUBWELL&G DN REWA	8	2026	80	800	0102	2250	33	001		14010		14010
								Total:		14010	0	14010
								Total:		14010	0	14010
					Total:		14010	0	14010			

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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	2026	80	800	0103	2250	33	001	982615		982615		
									Total:	982615	0	982615		
									Total:	982615	0	982615		
											Total:	982615	0	982615
										Total:	996625	0	996625	
									Total:	996625	0	996625		
								Total:	996625	0	996625			
Total:									996625	0	996625			
WR610 WRD DAMOH	EE	8	2026	80	800	0103	2250	33	004	183953		183953		
									Total:	183953	0	183953		
									Total:	183953	0	183953		
										Total:	183953	0	183953	
									Total:	183953	0	183953		
									Total:	183953	0	183953		
								Total:	183953	0	183953			
Total:									183953	0	183953			
WR613 EE,LIGHT MECHINERY (TMG) SAGAR		8	2026	80	800	0103	2250	33	001	973914		973914		
									Total:	973914	0	973914		
									Total:	973914	0	973914		
										Total:	973914	0	973914	
									Total:	973914	0	973914		
									Total:	973914	0	973914		
								Total:	973914	0	973914			
Total:									973914	0	973914			
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN.		8	2026	80	800	0101	2250	33	004	435849		435849		
									Total:	435849	0	435849		
									Total:	435849	0	435849		
									Total:	435849	0	435849		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR619	8	2026	80	800	0103	2250	33	001		800000		800000
EE,BANSAGAR								Total:		800000	0	800000
WORKSHOP&S							Total:			800000	0	800000
TORE.DN.						Total:				800000	0	800000
DEOLAND					Total:					1235849	0	1235849
SHAH DOL				Total:						1235849	0	1235849
Total:										1235849	0	1235849
Total:										1235849	0	1235849
WR651	8	2026	80	800	0102	2250	33	001		9129		9129
EE,JAL								Total:		9129	0	9129
SANSADHAN							Total:			9129	0	9129
DIVISION,ASHO						Total:				9129	0	9129
K NAGAR					Total:					9129	0	9129
Total:										9129	0	9129
Total:										9129	0	9129
WR657	8	2026	80	800	0101	2250	33	001		117522		117522
EE.WRD,JAORA								Total:		117522	0	117522
DISTT.MORENA							Total:			117522	0	117522
Total:						Total:				117522	0	117522
Total:						Total:				117522	0	117522
Total:						Total:				117522	0	117522
Total:						Total:				117522	0	117522
WR660	8	2026	80	800	0101	2250	33	001		2048881		2048881
SANJAY SAGAR								Total:		2048881	0	2048881
PROJECT BAH							Total:			2048881	0	2048881
RIVER					Total:					2048881	0	2048881

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Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR660	8	2026	80	800	Total:				2048881	0	2048881		
SANJAY SAGAR				Total:				2048881	0	2048881			
PROJECT BAH			Total:				2048881	0	2048881				
RIVER	Total:								2048881	0	2048881		
DIVISION													
GANJBASODA													

WR685	8	2026	80	800	0101	2250	33	001	1000000		1000000
WATER								Total:	1000000	0	1000000
RESOURCES							Total:		1000000	0	1000000
DIVISION						Total:			1000000	0	1000000
CHHATARPUR					Total:				1000000	0	1000000
				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
		Total:							1000000	0	1000000
	Total:								1000000	0	1000000
GN/MHCD TOTAL									31175775	0	31175775

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Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR501 EE	8	2026	80	800	0102	0207	33	001		574243		574243
WRD DEWAS								Total:		574243	0	574243
							Total:			574243	0	574243
						Total:				574243	0	574243
					Total:					574243	0	574243
				Total:						574243	0	574243

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Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR501 EE	8	2026	Total:							574243		0	574243	
WRD DEWAS	Total:								574243		0	574243		
WR504 EE WRD SEHORE	8	2026	80	800	0101	0207	33	001	2001992			2001992		
								Total:		2001992		0	2001992	
								Total:		2001992		0	2001992	
							5422	33	001	55814			55814	
									Total:		55814		0	55814
									Total:		55814		0	55814
							Total:		2057806		0	2057806		
							0207	33	001	113230			113230	
									Total:		113230		0	113230
						Total:			113230		0	113230		
						Total:		113230		0	113230			
						0103	Total:		2171036		0	2171036		
							Total:		2171036		0	2171036		
							Total:		2171036		0	2171036		
						Total:								2171036
Total:								2171036		0	2171036			
WR507 EE WRD RAISEN	8	2026	80	800	0101	0207	33	001	6840			6840		
								Total:		6840		0	6840	
								Total:		6840		0	6840	
							Total:		6840		0	6840		
							0207	33	001	998561			998561	
						Total:			998561		0	998561		
						Total:			998561		0	998561		
						Total:		998561		0	998561			
						Total:		1005401		0	1005401			
						Total:		1005401		0	1005401			
						Total:		1005401		0	1005401			
Total:								1005401		0	1005401			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR508 EE WRD GUNA	8	2026	80	800	0101	0207	33	001		1999175		1999175
								Total:		1999175	0	1999175
								Total:		1999175	0	1999175
								Total:		1999175	0	1999175
								Total:		1999175	0	1999175
WR509 EE WRD RAJGARH	8	2026	80	800	0102	0207	33	001		3264819		3264819
								Total:		3264819	0	3264819
								Total:		3264819	0	3264819
								Total:		3264819	0	3264819
								Total:		3264819	0	3264819
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	8	2026	80	800	0102	0207	33	001		1157815		1157815
								Total:		1157815	0	1157815
								Total:		1157815	0	1157815
								Total:		1157815	0	1157815
								Total:		1157815	0	1157815
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	8	2026	80	800	0101	0207	33	004		1545000		1545000
								Total:		1545000	0	1545000
								Total:		1545000	0	1545000
								Total:		1545000	0	1545000
								Total:		1545000	0	1545000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR512 EE	8	2026	80	800	Total:				1545000	0	1545000	
WRD E&M				Total:					1545000	0	1545000	
L.M.L&			Total:					1545000	0	1545000		
GDN.BHOPAL	Total:								1545000	0	1545000	
WR515 EE,E&M HEM	8	2026	80	800	0102	0207	33	001	334819		334819	
WRD SAGAR								Total:	334819	0	334819	
(previous							Total:		334819	0	334819	
H.Q.SATNA -						Total:			334819	0	334819	
12/2010)					Total:				334819	0	334819	
				Total:					334819	0	334819	
			Total:						334819	0	334819	
	Total:								334819	0	334819	
WR517 EE,HEM WRD	8	2026	80	800	0102	0207	33	001	1778121		1778121	
GWALIOR								Total:	1778121	0	1778121	
							Total:		1778121	0	1778121	
						Total:			1778121	0	1778121	
					Total:				1778121	0	1778121	
				Total:					1778121	0	1778121	
			Total:						1778121	0	1778121	
	Total:								1778121	0	1778121	
WR524 EE,WRD KOLAR	8	2026	80	800	0103	0207	33	004	4584975		4584975	
CANAL DIV 2								Total:	4584975	0	4584975	
NASRULLAGAN							Total:		4584975	0	4584975	
J SEHORE						Total:			4584975	0	4584975	
					Total:				4584975	0	4584975	
				Total:					4584975	0	4584975	
			Total:						4584975	0	4584975	
	Total:								4584975	0	4584975	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	8	2026	80	800	0102	0207	33	001		760037		760037
								Total:		760037	0	760037
								Total:		760037	0	760037
					Total:		760037	0	760037			
					Total:		760037	0	760037			
			Total:		760037	0	760037					
			Total:		760037	0	760037					
WR530 EE WRD MULTAI DISTT.BETUL	8	2026	80	800	0102	0207	33	001		1600000		1600000
								Total:		1600000	0	1600000
								Total:		1600000	0	1600000
					Total:		1600000	0	1600000			
					Total:		1600000	0	1600000			
			Total:		1600000	0	1600000					
			Total:		1600000	0	1600000					
WR531 EE,WRD HARSI ,DABRA	8	2026	80	800	0103	0207	33	001		143664		143664
								Total:		143664	0	143664
								Total:		143664	0	143664
					Total:		143664	0	143664			
					Total:		143664	0	143664			
			Total:		143664	0	143664					
			Total:		143664	0	143664					
WR532 EE,WRD,SHIVP URI	8	2026	80	800	0102	0207	33	001		12200		12200
								Total:		12200	0	12200
								Total:		12200	0	12200
						Total:		12200	0	12200		

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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	2026	80	800	0103	0207	33	001		96114		96114		
								Total:		96114	0	96114		
								Total:		96114	0	96114		
										Total:		96114	0	96114
									Total:		108314	0	108314	
								Total:		108314	0	108314		
							Total:		108314	0	108314			
									108314	0	108314			
WR535 EE,WRD,MORE NA	8	2026	80	800	0102	0207	33	001		484080		484080		
								Total:		484080	0	484080		
								Total:		484080	0	484080		
										Total:		484080	0	484080
									Total:		484080	0	484080	
								Total:		484080	0	484080		
							Total:		484080	0	484080			
									484080	0	484080			
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	8	2026	80	800	0102	0207	33	001		1001084		1001084		
								Total:		1001084	0	1001084		
								Total:		1001084	0	1001084		
										Total:		1001084	0	1001084
									Total:		1001084	0	1001084	
								Total:		1001084	0	1001084		
							Total:		1001084	0	1001084			
									1001084	0	1001084			
WR537 EE,WRD,SABAL GARH MORENA	8	2026	80	800	0102	0207	33	001		594487		594487		
								Total:		594487	0	594487		
								Total:		594487	0	594487		
									Total:		594487	0	594487	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR537	8	2026	80	800	Total:					594487	0	594487
EE,WRD,SABAL				Total:						594487	0	594487
GARH MORENA			Total:							594487	0	594487
Total:										594487	0	594487
WR541	8	2026	80	800	0101	0207	33	001	460908			460908
EE								Total:	460908	0		460908
WRD INDORE								Total:	460908	0		460908
							Total:	460908		0		460908
							Total:	460908		0		460908
					0102	0207	33	001	954470			954470
								Total:	954470	0		954470
								Total:	954470	0		954470
							Total:	954470		0		954470
							Total:	954470		0		954470
					Total:				1415378	0		1415378
				Total:					1415378	0		1415378
			Total:						1415378	0		1415378
Total:									1415378	0		1415378
WR542	8	2026	80	800	0102	0207	33	001	218425			218425
EE								Total:	218425	0		218425
WRD UJJAIN								Total:	218425	0		218425
							Total:	218425		0		218425
							Total:	218425		0		218425
							Total:	218425		0		218425
					Total:				218425	0		218425
				Total:					218425	0		218425
			Total:						218425	0		218425
Total:									218425	0		218425
WR543	8	2026	80	800	0101	0207	33	001	159357			159357
EE								Total:	159357	0		159357
WRD RATLAM								Total:	159357	0		159357
							Total:	159357		0		159357
							Total:	159357		0		159357

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR543 WRD RATLAM	8	2026	80	800	0102	0207	33	001	746004		746004	
								004	2461000		2461000	
								Total:	3207004	0	3207004	
								Total:	3207004	0	3207004	
							Total:	3207004	0	3207004		
							Total:	3366361	0	3366361		
							Total:	3366361	0	3366361		
Total:									3366361	0	3366361	
WR544 WRD MANDSAUR	8	2026	80	800	0101	0207	33	001	232522		232522	
								Total:	232522	0	232522	
								Total:	232522	0	232522	
								Total:	232522	0	232522	
							Total:	232522	0	232522		
							Total:	232522	0	232522		
							Total:	232522	0	232522		
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	8	2026	80	800	0101	5422	33	001	149444		149444	
								Total:	149444	0	149444	
								Total:	149444	0	149444	
								Total:	149444	0	149444	
							Total:	149444	0	149444		
							Total:	149444	0	149444		
							Total:	149444	0	149444		
WR547 WRD BARWANI	8	2026	80	800	0101	0207	33	001	1000000		1000000	
								Total:	1000000	0	1000000	
							Total:	1000000	0	1000000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR547 WRD BARWANI	8	2026	80	800	0101	Total:			1000000	0	1000000	
					Total:			1000000	0	1000000		
					Total:			1000000	0	1000000		
					Total:			1000000	0	1000000		
			Total:			1000000	0	1000000				
									1000000	0	1000000	
WR548 WRD KHARGONE	8	2026	80	800	0101	0207	33	001	1055069		1055069	
							Total:		1055069	0	1055069	
							Total:		1055069	0	1055069	
							5422	33	001	20600		20600
								Total:		20600	0	20600
						Total:		20600	0	20600		
						Total:		1075669	0	1075669		
						Total:			1075669	0	1075669	
						Total:			1075669	0	1075669	
			Total:			1075669	0	1075669				
									1075669	0	1075669	
WR549 WRD KHANDWA	8	2026	80	800	0101	0207	33	001	467344		467344	
							Total:		467344	0	467344	
							Total:		467344	0	467344	
							Total:		467344	0	467344	
						Total:		467344	0	467344		
						Total:			467344	0	467344	
						Total:			467344	0	467344	
												467344
WR550 WRD DN.NO.1 JHABUA	8	2026	80	800	0101	0207	33	001	53900		53900	
							Total:		53900	0	53900	
							Total:		53900	0	53900	
						Total:		53900	0	53900		
												53900

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR550 EE	8	2026	80	800	Total:					53900	0	53900
WRD DN.NO.1				Total:						53900	0	53900
JHABUA			Total:							53900	0	53900
Total:										53900	0	53900
WR552 EE	8	2026	80	800	0101	0207	33	001		995908		995908
WR DN.1 DHAR								Total:		995908	0	995908
							Total:			995908	0	995908
						Total:				995908	0	995908
					Total:					995908	0	995908
				Total:						995908	0	995908
			Total:							995908	0	995908
Total:										995908	0	995908
WR555 EE	8	2026	80	800	0101	0207	33	001		5509784		5509784
WRD								Total:		5509784	0	5509784
MANAWAR							Total:			5509784	0	5509784
DHAR						Total:				5509784	0	5509784
					0103	0207	33	001		16000		16000
								Total:		16000	0	16000
							Total:			16000	0	16000
						Total:				16000	0	16000
					Total:					5525784	0	5525784
			Total:							5525784	0	5525784
			Total:							5525784	0	5525784
Total:										5525784	0	5525784
WR557 EE	8	2026	80	800	0102	0207	33	001		813136		813136
WR								Total:		813136	0	813136
DN.NEEMUCH							Total:			813136	0	813136
						Total:				813136	0	813136

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR557 EE	8	2026	80	800	Total:				813136		0	813136
WR				Total:					813136		0	813136
DN.NEEMUCH			Total:						813136		0	813136
Total:									813136		0	813136
WR558 EE	8	2026	80	800	0103	0207	33	001	500048			500048
HIRAN WRD								Total:	500048		0	500048
JABALPUR							Total:	500048			0	500048
						Total:			500048		0	500048
					Total:				500048		0	500048
				Total:					500048		0	500048
			Total:						500048		0	500048
Total:									500048		0	500048
WR561 EE	8	2026	80	800	0102	0207	33	001	1498487			1498487
WRD DINDORI								Total:	1498487		0	1498487
							Total:	1498487			0	1498487
						Total:			1498487		0	1498487
					Total:				1498487		0	1498487
				Total:					1498487		0	1498487
			Total:						1498487		0	1498487
Total:									1498487		0	1498487
WR562	8	2026	80	800	0101	0207	33	001	99290			99290
EE,WAINGANG								Total:	99290		0	99290
A							Total:	99290			0	99290
DN,BALAGHAT						Total:			99290		0	99290
					0102	0207	33	001	987674			987674
								Total:	987674		0	987674
							Total:	987674			0	987674
					Total:				987674		0	987674

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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	2026	80	800	Total:				1086964	0	1086964	
			Total:						1086964	0	1086964	
			Total:						1086964	0	1086964	
			Total:						1086964	0	1086964	
WR563 EE,WR SURVEY DN,BALAGHAT	8	2026	80	800	0102	0207	33	001	778520		778520	
							Total:		778520	0	778520	
							Total:		778520	0	778520	
							Total:		778520	0	778520	
					Total:		778520	0	778520			
					Total:		778520	0	778520			
					Total:		778520	0	778520			
					Total:		778520	0	778520			
WR564 EE WRD SEONI	8	2026	80	800	0101	0207	33	001	67673		67673	
							Total:		67673	0	67673	
							Total:		67673	0	67673	
							Total:		67673	0	67673	
					0102	0207	33	001	1014100		1014100	
							Total:		1014100	0	1014100	
							Total:		1014100	0	1014100	
							Total:		1014100	0	1014100	
					Total:		1081773	0	1081773			
					Total:		1081773	0	1081773			
					Total:		1081773	0	1081773			
					Total:		1081773	0	1081773			
WR565 EE,WRD ,CHHINDWARA	8	2026	80	800	0102	0207	33	001	1573553		1573553	
							Total:		1573553	0	1573553	
							Total:		1573553	0	1573553	
							Total:		1573553	0	1573553	
							Total:		1573553	0	1573553	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR565	8	2026	80	800	Total:				1573553	0	1573553		
EE,WRD				Total:					1573553	0	1573553		
,CHHINDWARA			Total:					1573553	0	1573553			
Total:									1573553	0	1573553		
WR573	8	2026	80	800	0102	0207	33	001	649032		649032		
EE,BANJAR								Total:	649032	0	649032		
RIVER							Total:		649032	0	649032		
PROJECT,BAIH						Total:				649032	0	649032	
AR BALAGHAT					0103	0207	33	001	45240		45240		
								Total:	45240	0	45240		
							Total:		45240	0	45240		
						Total:				45240	0	45240	
					Total:				694272	0	694272		
				Total:					694272	0	694272		
			Total:					694272	0	694272			
Total:									694272	0	694272		
WR598 EE	8	2026	80	800	0101	0207	33	001	2000000		2000000		
WRD DN. NO.2								Total:	2000000	0	2000000		
SHAH DOL							Total:		2000000	0	2000000		
						Total:				2000000	0	2000000	
					Total:					2000000	0	2000000	
				Total:					2000000	0	2000000		
			Total:					2000000	0	2000000			
Total:									2000000	0	2000000		
WR600 EE	8	2026	80	800	0102	0207	33	001	952117		952117		
E/M LM								Total:	952117	0	952117		
TUBWELL&G							Total:		952117	0	952117		
DN REWA						Total:				952117	0	952117	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR600 EE	8	2026	80	800	Total:					952117	0	952117
E/M LM				Total:						952117	0	952117
TUBWELL&G			Total:						952117	0	952117	
DN REWA	Total:									952117	0	952117
WR602 EE,WATER	8	2026	80	800	0101	0207	33	001		408363		408363
RESOURCES								Total:		408363	0	408363
DIVISION,UMAR							Total:			408363	0	408363
IA(M.P.)						Total:				408363	0	408363
					Total:					408363	0	408363
				Total:						408363	0	408363
			Total:						408363	0	408363	
Total:										408363	0	408363
WR604 EE	8	2026	80	800	0101	0207	33	001		54849		54849
WRD KATNI								Total:		54849	0	54849
							Total:			54849	0	54849
						Total:				54849	0	54849
					0103	0207	33	001		528384		528384
								Total:		528384	0	528384
							Total:			528384	0	528384
						Total:				528384	0	528384
					Total:					583233	0	583233
				Total:						583233	0	583233
Total:										583233	0	583233
WR608 EE	8	2026	80	800	0103	0207	33	001		233391		233391
WRD 1 SAGAR								Total:		233391	0	233391
							Total:			233391	0	233391
						Total:				233391	0	233391

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR608 EE WRD 1 SAGAR	8	2026	80	800	Total:				233391	0	233391	
				Total:				233391	0	233391		
			Total:				233391	0	233391			
			Total:			233391	0	233391				
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	8	2026	80	800	0102	0207	33	001	1002159		1002159	
							Total:		1002159	0	1002159	
							Total:		1002159	0	1002159	
					Total:		1002159	0	1002159			
					Total:		1002159	0	1002159			
			Total:		1002159	0	1002159					
			Total:		1002159	0	1002159					
			Total:		1002159	0	1002159					
			Total:		1002159	0	1002159					
			Total:		1002159	0	1002159					
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	8	2026	80	800	0101	0207	33	004	3380143		3380143	
							Total:		3380143	0	3380143	
							Total:		3380143	0	3380143	
					Total:		3380143	0	3380143			
					Total:		3380143	0	3380143			
			Total:		3380143	0	3380143					
			Total:		3380143	0	3380143					
			Total:		3380143	0	3380143					
			Total:		3380143	0	3380143					
			Total:		3380143	0	3380143					
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	8	2026	80	800	0103	0207	33	001	94123		94123	
							Total:		94123	0	94123	
							Total:		94123	0	94123	
					Total:		94123	0	94123			
					Total:		94123	0	94123			
			Total:		94123	0	94123					
			Total:		94123	0	94123					
			Total:		94123	0	94123					
			Total:		94123	0	94123					
			Total:		94123	0	94123					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR641 EE,MAHAN CANAL DN.WRD SIDHI	8	2026	80	800	0101	0207	33	001	1012301		1012301		
								Total:	1012301	0	1012301		
								Total:	1012301	0	1012301		
										Total:	1012301	0	1012301
									Total:	1012301	0	1012301	
								Total:	1012301	0	1012301		
								Total:	1012301	0	1012301		
							Total:		1012301	0	1012301		
									1012301	0	1012301		
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	8	2026	80	800	0101	0207	33	001	28632		28632		
								Total:	28632	0	28632		
								Total:	28632	0	28632		
										Total:	28632	0	28632
									Total:	28632	0	28632	
								Total:	28632	0	28632		
								Total:	28632	0	28632		
							Total:		28632	0	28632		
									28632	0	28632		
WR650 EE,WR DIVISION,BURH ANPUR	8	2026	80	800	0101	0207	33	001	459582		459582		
								Total:	459582	0	459582		
								Total:	459582	0	459582		
										Total:	459582	0	459582
									Total:	459582	0	459582	
								Total:	459582	0	459582		
								Total:	459582	0	459582		
							Total:		459582	0	459582		
									459582	0	459582		
WR651 EE,JAL SANSADHAN DIVISION,ASHO	8	2026	80	800	0101	0207	33	001	63248		63248		
								Total:	63248	0	63248		
								Total:	63248	0	63248		
								Total:	63248	0	63248		
								Total:	63248	0	63248		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	8	2026	80	800	0102	0207	33	001	11499471		11499471			
								Total:	11499471	0	11499471			
								Total:	11499471	0	11499471			
										Total:	11499471	0	11499471	
									Total:	11562719	0	11562719		
								Total:	11562719	0	11562719			
							Total:	11562719	0	11562719				
Total:									11562719	0	11562719			
WR657 EE.WRD,JAORA DISTT.MORENA	8	2026	80	800	0101	0207	33	001	99600		99600			
								Total:	99600	0	99600			
								Total:	99600	0	99600			
										Total:	99600	0	99600	
									Total:	99600	0	99600		
								Total:	99600	0	99600			
							Total:	99600	0	99600				
Total:									99600	0	99600			
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	8	2026	80	800	0101	0207	33	001	967361		967361			
								Total:	967361	0	967361			
								Total:	967361	0	967361			
										33	001	34080		34080
									Total:	34080	0	34080		
								Total:	34080	0	34080			
								Total:	1001441	0	1001441			
	Total:	1001441	0	1001441										
	Total:	1001441	0	1001441										
Total:									1001441	0	1001441			
WR685	8	2026	80	800	0102	0207	33	001	998937		998937			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR685 WATER RESOURCES DIVISION CHHATARPUR	8	2026	80	800	0102	0207	33	Total:	998937	0	998937	
								Total:	998937	0	998937	
								Total:	998937	0	998937	
					Total:				998937	0	998937	
					Total:				998937	0	998937	
					Total:				998937	0	998937	
					Total:				998937	0	998937	
Total:									998937	0	998937	
WR697 EE,WRD DN MAIHAR, DISTT. MAIHAR	8	2026	80	800	0101	0207	33	001	24923		24923	
								Total:	24923	0	24923	
								Total:	24923	0	24923	
					Total:				24923	0	24923	
					Total:				24923	0	24923	
					Total:				24923	0	24923	
					Total:				24923	0	24923	
Total:									24923	0	24923	
WR701 EE, WRD, NARSINGHPUR	8	2026	80	800	0103	0207	33	001	205414		205414	
								Total:	205414	0	205414	
								Total:	205414	0	205414	
					Total:				205414	0	205414	
					Total:				205414	0	205414	
					Total:				205414	0	205414	
					Total:				205414	0	205414	
Total:									205414	0	205414	
GN/MHCD TOTAL									69681636	0	69681636	

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR506 EE WRD NARSINGHARH	8	2026	60	800	0101	2897	64	001	1933653		1933653		
								Total:	1933653	0	1933653		
								Total:	1933653	0	1933653		
										Total:	1933653	0	1933653
									Total:	1933653	0	1933653	
								Total:	1933653	0	1933653		
							Total:	1933653	0	1933653			
Total:									1933653	0	1933653		
WR521 EE WRD BETUL	8	2026	01	800	0101	2897	64	001	164060		164060		
								Total:	164060	0	164060		
								Total:	164060	0	164060		
										Total:	164060	0	164060
									Total:	164060	0	164060	
								Total:	164060	0	164060		
							Total:	164060	0	164060			
Total:									164060	0	164060		
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	8	2026	18	800	0101	6596	64	001	300920		300920		
								Total:	300920	0	300920		
								Total:	300920	0	300920		
										Total:	300920	0	300920
									Total:	300920	0	300920	
								Total:	300920	0	300920		
							Total:	300920	0	300920			
Total:									300920	0	300920		
WR532 EE,WRD,SHIVP URI	8	2026	A5	800	0101	2897	64	001	55430317		55430317		
								Total:	55430317	0	55430317		
								Total:	55430317	0	55430317		
							Total:	55430317	0	55430317			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR532	8	2026	A5	800	Total:				55430317	0	55430317
EE,WRD,SHIVP				Total:					55430317	0	55430317
URI			Total:						55430317	0	55430317
Total:									55430317	0	55430317
WR542 EE	8	2026	E4	800	0101	2897	64	001	92500		92500
WRD UJJAIN								Total:	92500	0	92500
							Total:		92500	0	92500
					Total:				92500	0	92500
				Total:					92500	0	92500
			Total:						92500	0	92500
Total:									92500	0	92500
WR543 EE	8	2026	01	800	1201	6258	64	001	79050		79050
WRD RATLAM								Total:	79050	0	79050
							Total:		79050	0	79050
					Total:				79050	0	79050
				Total:					79050	0	79050
			Total:						79050	0	79050
Total:									79050	0	79050
WR544 EE	8	2026	D3	800	1401	2897	64	001	238482		238482
WRD								Total:	238482	0	238482
MANDSAUR							Total:		238482	0	238482
					Total:				238482	0	238482
				Total:					238482	0	238482
			Total:						238482	0	238482
Total:									238482	0	238482

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
WR557 EE WR DN.NEEMUCH	8	2026	C9	800	1402	2897	64	001		297221		297221			
								Total:		297221	0	297221			
								Total:			297221	0	297221		
								Total:				297221	0	297221	
								Total:					297221	0	297221
								Total:					297221	0	297221
								Total:					297221	0	297221
								Total:					297221	0	297221
Total:									297221	0	297221				
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	8	2026	63	800	0102	2897	64	001		1283764		1283764			
								Total:		1283764	0	1283764			
								Total:			1283764	0	1283764		
								Total:				1283764	0	1283764	
								Total:					1283764	0	1283764
								Total:					1283764	0	1283764
								Total:					1283764	0	1283764
								Total:					1283764	0	1283764
Total:									1283764	0	1283764				
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	8	2026	26	800	0101	2884	64	001		264240		264240			
								Total:		264240	0	264240			
								Total:			264240	0	264240		
								Total:				264240	0	264240	
								Total:					264240	0	264240
								Total:					264240	0	264240
								Total:					264240	0	264240
								Total:					264240	0	264240
Total:									264240	0	264240				
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	8	2026	01	800	1201	6258	64	001		464710		464710			
								Total:		464710	0	464710			
								Total:			464710	0	464710		
								Total:				464710	0	464710	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR588	8	2026	01	800	Total:				464710	0	464710	
EE,HYDROMET				Total:					464710	0	464710	
EROLOGY			Total:						464710	0	464710	
WRD,BHOPAL	Total:								464710	0	464710	
WR593	8	2026	26	800	0101	2884	64	001	8285402		8285402	
EE,SINDH								Total:	8285402	0	8285402	
PROJECT							Total:		8285402	0	8285402	
R.B.C. DIVISION						Total:				8285402	0	8285402
KARERA					Total:				8285402	0	8285402	
(SHIVPURI)				Total:					8285402	0	8285402	
			Total:						8285402	0	8285402	
Total:								8285402	0	8285402		
WR613	8	2026	69	800	0103	2884	64	001	208232		208232	
EE,LIGHT								Total:	208232	0	208232	
MECHINERY							Total:		208232	0	208232	
(TMG) SAGAR						Total:				208232	0	208232
					Total:				208232	0	208232	
				Total:					208232	0	208232	
			B9	800	0101	2897	64	001	74706		74706	
								Total:	74706	0	74706	
							Total:		74706	0	74706	
						Total:				74706	0	74706
					Total:				74706	0	74706	
				Total:					74706	0	74706	
			Total:						282938	0	282938	
Total:								282938	0	282938		
WR623	8	2026	13	800	0101	2884	64	001	383536		383536	
EE,KEOTI								Total:	383536	0	383536	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR623	8	2026	13	800	0101	2884	Total:			383536	0		383536
EE,KEOTI						Total:				383536	0		383536
CANAL DN					Total:					383536	0		383536
REWA				Total:						383536	0		383536
			Total:							383536	0		383536
Total:										383536	0		383536
WR661 EE	8	2026	B7	800	0101	2897	64	001		1478617			1478617
WR. DIV. NO. 2								Total:		1478617	0		1478617
SINGRAULI							Total:			1478617	0		1478617
							Total:			1478617	0		1478617
					1402	2897	64	001		19670600			19670600
								Total:		19670600	0		19670600
							Total:			19670600	0		19670600
							Total:			19670600	0		19670600
						Total:				19670600	0		19670600
					Total:					21149217	0		21149217
			Total:							21149217	0		21149217
Total:										21149217	0		21149217
WR665	8	2026	63	800	0102	2897	64	001		929063			929063
PENCH								Total:		929063	0		929063
DIVERSION							Total:			929063	0		929063
CANAL DIVN,						Total:				929063	0		929063
SINGNA DIST.					Total:					929063	0		929063
CHINDWARA				Total:						929063	0		929063
			Total:							929063	0		929063
Total:										929063	0		929063
WR679	8	2026	D5	800	0101	2897	64	001		442497			442497
EE,NAIGARHI								Total:		442497	0		442497

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR679	8	2026	D5	800	0101	2897	Total:			442497	0	442497
EE,NAIGARHI						Total:				442497	0	442497
PRESSURIZED					Total:					442497	0	442497
MICRO				Total:						442497	0	442497
IRR.PROJ.			Total:							442497	0	442497
DIVN,REWA			Total:							442497	0	442497
Total:										442497	0	442497
WR681	8	2026	80	001	0101	4146	61			237871		237871
PROJ MGR,							Total:			237871	0	237871
MOHANPURA						Total:				237871	0	237871
KUNDLIYA					Total:					237871	0	237871
PROJ MGT				Total:						237871	0	237871
UNIT RAJGARH				Total:						237871	0	237871
			83	800	1901	2884	64	001		3150249		3150249
						Total:				3150249	0	3150249
						Total:				3150249	0	3150249
					Total:					3150249	0	3150249
					Total:					3150249	0	3150249
				Total:						3150249	0	3150249
			Total:							3388120	0	3388120
Total:										3388120	0	3388120
WR689	8	2026	C1	800	0101	2897	64	001		439528		439528
SUTHALIYA						Total:				439528	0	439528
PROJECT, WRD						Total:				439528	0	439528
BIAORA DIST					Total:					439528	0	439528
RAJGARH				Total:						439528	0	439528
			Total:							439528	0	439528
Total:										439528	0	439528
Total:										439528	0	439528

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR697	8	2026	35	800	0101	2897	64	001	246297		246297
EE,WRD DN MAIHAR, DISTT. MAIHAR							Total:		246297	0	246297
						Total:	Total:		246297	0	246297
					Total:	Total:			246297	0	246297
				Total:	Total:				246297	0	246297
			Total:	Total:					246297	0	246297
	Total:		Total:						246297	0	246297
GN/MHCD TOTAL									96095515	0	96095515

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	8	2026	C3	800	0101	2884	64	001	239537		239537
WRD									Total:	239537	0	239537
SHAJAPUR								Total:		239537	0	239537
							Total:			239537	0	239537
							Total:			239537	0	239537
							Total:			239537	0	239537
					Total:					239537	0	239537
				Total:						239537	0	239537
				Total:						239537	0	239537
				Total:						239537	0	239537
				Total:						239537	0	239537
WR504	EE	8	2026	80	800	0101	5450	64	001	212910		212910
WRD SEHORE									Total:	212910	0	212910
								Total:		212910	0	212910
							Total:			212910	0	212910

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	8	2026	80	800	Total:					212910	0	212910
				Total:					212910	0	212910	
			Total:					212910	0	212910		
			Total:					212910	0	212910		
WR507 EE WRD RAISEN	8	2026	80	005	0101	3363	61		652000		652000	
								Total:	652000	0	652000	
							Total:	652000	0	652000		
							Total:	652000	0	652000		
						Total:	652000	0	652000			
						Total:	652000	0	652000			
			Total:	652000	0	652000						
WR508 EE WRD GUNA	8	2026	12	800	0101	2884	64	001	693134		693134	
								Total:	693134	0	693134	
							Total:	693134	0	693134		
							Total:	693134	0	693134		
						Total:	693134	0	693134			
						Total:	693134	0	693134			
			Total:	693134	0	693134						
WR517 EE,HEM WRD GWALIOR	8	2026	10	800	0101	2897	64	001	24500		24500	
								Total:	24500	0	24500	
							Total:	24500	0	24500		
							Total:	24500	0	24500		
						Total:	24500	0	24500			
						Total:	24500	0	24500			
			Total:	24500	0	24500						

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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
WR521 WRD BETUL	EE	8	2026	A5	800	0101	2884	64	001	13866		13866
									Total:	13866	0	13866
									Total:	13866	0	13866
									Total:	13866	0	13866
									Total:	13866	0	13866
									Total:	13866	0	13866
									Total:	13866	0	13866
Total:										13866	0	13866
WR525 WRD DN,HARDA	EE	8	2026	36	800	0101	7076	64	001	342469		342469
									Total:	342469	0	342469
									Total:	342469	0	342469
									Total:	342469	0	342469
									Total:	342469	0	342469
									Total:	342469	0	342469
									Total:	342469	0	342469
Total:										342469	0	342469
WR530 WRD MULTAI DISTT.BETUL	EE	8	2026	A8	800	0101	2884	64	001	69000		69000
									Total:	69000	0	69000
									Total:	69000	0	69000
									Total:	69000	0	69000
									Total:	69000	0	69000
									Total:	69000	0	69000
									Total:	69000	0	69000
Total:										69000	0	69000
WR542 WRD UJJAIN	EE	8	2026	B5	800	0103	2897	64	001	10598262		10598262
									Total:	10598262	0	10598262
									Total:	10598262	0	10598262
									Total:	10598262	0	10598262

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR542 EE WRD UJJAIN		8	2026	B5	800	Total:				10598262		0	10598262		
					Total:				10598262		0	10598262			
				B8	800	0101	2884	64	001	25114995		25114995			
									Total:		25114995		0	25114995	
									Total:		25114995		0	25114995	
									Total:		25114995		0	25114995	
									Total:		25114995		0	25114995	
					Total:		25114995		0	25114995					
				B9	800	0101	2884	64	001	6539694		6539694			
									Total:		6539694		0	6539694	
									Total:		6539694		0	6539694	
									Total:		6539694		0	6539694	
									Total:		6539694		0	6539694	
					Total:		6539694		0	6539694					
Total:				42252951		0	42252951								
Total:				42252951		0	42252951								
WR549 EE WRD KHANDWA		8	2026	80	800	0101	1903	64	001	280988		280988			
									Total:		280988		0	280988	
									Total:		280988		0	280988	
									1908	64	001	83011		83011	
											Total:		83011		0
								Total:			83011		0	83011	
								Total:				363999		0	363999
								Total:				363999		0	363999
								Total:				363999		0	363999
								Total:				363999		0	363999
WR552 EE WR DN.1 DHAR		8	2026	98	800	0102	2897	64	001	5486890		5486890			
									Total:		5486890		0	5486890	

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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
WR552 EE WR DN.1 DHAR	8	2026	98	800	0102	2897	Total:		5486890	0	5486890	
									5486890	0	5486890	
									5486890	0	5486890	
					Total:	5486890	0	5486890				
						Total:	5486890	0	5486890			
			Total:	5486890	0	5486890						
WR558 EE HIRAN WRD JABALPUR	8	2026	80	800	0101	0638	64	001	322570		322570	
									Total:	322570	0	322570
									Total:	322570	0	322570
					Total:	322570	0	322570				
						Total:	322570	0	322570			
			Total:	322570	0	322570						
WR607 EE WRD PANNA	8	2026	57	800	0103	2884	64	001	30635142		30635142	
									Total:	30635142	0	30635142
									Total:	30635142	0	30635142
					Total:	30635142	0	30635142				
						Total:	30635142	0	30635142			
			60	800	0101	2884	64	001	2817814		2817814	
Total:	2817814	0							2817814			
Total:	2817814	0							2817814			
Total:	2817814	0			2817814							
	Total:	2817814			0	2817814						
80	800	0101	6599	64	001	17105305		17105305				
						Total:	17105305	0	17105305			
						Total:	17105305	0	17105305			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE WRD PANNA	8	2026	80	800	0101	Total:			17105305	0	17105305
					Total:				17105305	0	17105305
					Total:				17105305	0	17105305
					Total:				50558261	0	50558261
Total:									50558261	0	50558261
WR608 EE WRD 1 SAGAR	8	2026	61	800	0101	2884	64	001	848993		848993
								Total:	848993	0	848993
							Total:		848993	0	848993
						Total:		848993	0	848993	
						Total:		848993	0	848993	
						Total:		848993	0	848993	
			68	800	0101	2884	64	001	8960304		8960304
								Total:	8960304	0	8960304
							Total:		8960304	0	8960304
						Total:		8960304	0	8960304	
						Total:		8960304	0	8960304	
						Total:		8960304	0	8960304	
			96	800	0102	2897	64	002	175226		175226
								Total:	175226	0	175226
							Total:		175226	0	175226
						Total:		175226	0	175226	
						Total:		175226	0	175226	
						Total:		175226	0	175226	
			A4	800	0101	2884	64	001	16923140		16923140
								Total:	16923140	0	16923140
Total:		16923140					0	16923140			
Total:		16923140				0	16923140				
Total:		16923140				0	16923140				
Total:		16923140				0	16923140				
Total:									26907663	0	26907663

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE WRD 1 SAGAR	Total:								26907663	0	26907663
WR610 EE WRD DAMOH	8	2026	80	800	0103	1907	64	001	332194		332194
								Total:	332194	0	332194
								Total:	332194	0	332194
								Total:	332194	0	332194
								Total:	332194	0	332194
								Total:	332194	0	332194
								Total:	332194	0	332194
								Total:	332194	0	332194
								Total:	332194	0	332194
								Total:	332194	0	332194
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	8	2026	80	800	0101	0641	64	001	226420		226420
								Total:	226420	0	226420
								Total:	226420	0	226420
								64	001	130727	130727
								Total:	130727	0	130727
								Total:	130727	0	130727
								Total:	130727	0	130727
								Total:	357147	0	357147
								64	001	69698	69698
								Total:	69698	0	69698
								Total:	69698	0	69698
								Total:	69698	0	69698
								Total:	69698	0	69698
								Total:	426845	0	426845
								Total:	426845	0	426845
								Total:	426845	0	426845
								Total:	426845	0	426845
WR615 EE LAND A.C.Q.DN.I	8	2026	03	800	0101	2884	64	001	26694477		26694477
								Total:	26694477	0	26694477
								Total:	26694477	0	26694477

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR615 EE	8	2026	03	800	0101	Total:			26694477	0	26694477
LAND					Total:				26694477	0	26694477
A.C.Q.DN.I				Total:					26694477	0	26694477
REWA			Total:						26694477	0	26694477
(H.Q.TYOTHAR, REWA)	Total:								26694477	0	26694477
WR660	8	2026	80	005	0101	3363	61		75801		75801
SANJAY SAGAR								Total:	75801	0	75801
PROJECT BAH							Total:		75801	0	75801
RIVER						Total:			75801	0	75801
DIVISION					Total:				75801	0	75801
GANJBASODA				800	0101	0670	64	001	25000000		25000000
								Total:	25000000	0	25000000
							Total:		25000000	0	25000000
					0103	0670	64	001	452737		452737
								Total:	452737	0	452737
							Total:		452737	0	452737
					Total:				452737	0	452737
					Total:				25452737	0	25452737
			Total:						25528538	0	25528538
	Total:								25528538	0	25528538
GN/MHCD TOTAL									181121804	0	181121804

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Gncd 23

Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	8	2026	101	0101	3803	64	002	18495096		18495096
WRD								Total:	18495096	0	18495096
SHAJAPUR							Total:		18495096	0	18495096
						Total:			18495096	0	18495096
					Total:				18495096	0	18495096
				800	0101	1833	53			6307947	6307947
							Total:		0	6307947	6307947
						Total:			0	6307947	6307947
					Total:				0	6307947	6307947
					Total:				0	6307947	6307947
				Total:					18495096	6307947	24803043
			Total:						18495096	6307947	24803043
Total:									18495096	6307947	24803043
WR505	EE	8	2026	101	0101	3803	64	002	606133		606133
SAM.ASHOK								Total:	606133	0	606133
SAGAR DN.2							Total:		606133	0	606133
VIDISHA					Total:				606133	0	606133
				Total:					606133	0	606133
			Total:						606133	0	606133
Total:									606133	0	606133
Total:									606133	0	606133
WR507	EE	8	2026	101	0101	3803	64	002	3074585		3074585
WRD RAISEN								Total:	3074585	0	3074585
						Total:			3074585	0	3074585
					Total:				3074585	0	3074585
				Total:					3074585	0	3074585
			Total:						3074585	0	3074585
Total:									3074585	0	3074585
Total:									3074585	0	3074585

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Mhcd 4702

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	2026		101	0101	3803	64	002		5939110		5939110
								Total:		5939110	0	5939110
								Total:		5939110	0	5939110
								Total:		5939110	0	5939110
					0102	3828	64	002		605267		605267
								Total:		605267	0	605267
								Total:		605267	0	605267
								Total:		605267	0	605267
								Total:		605267	0	605267
								Total:		605267	0	605267
								Total:		6544377	0	6544377
								Total:		6544377	0	6544377
								Total:		6544377	0	6544377
WR516 EE,E&M WRD BALAGHAT	8	2026		800	0102	3828	64	002		1000724		1000724
								Total:		1000724	0	1000724
								Total:		1000724	0	1000724
								Total:		1000724	0	1000724
					Total:					1000724	0	1000724
										1000724	0	1000724
										1000724	0	1000724
WR518 EE,E&M,HEM WRD BHOPAL	8	2026		101	0101	3803	64	002		1971562		1971562
								Total:		1971562	0	1971562
								Total:		1971562	0	1971562
								Total:		1971562	0	1971562
					Total:					1971562	0	1971562
										1971562	0	1971562
										1971562	0	1971562
				800	0102	3828	64	002		1848085		1848085
								Total:		1848085	0	1848085
								Total:		1848085	0	1848085
								Total:		1848085	0	1848085

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR518	8	2026		800	0102	Total:				1848085		0	1848085
EE,E&M,HEM					Total:				1848085		0	1848085	
WRD BHOPAL					Total:				3819647		0	3819647	
				Total:				3819647		0	3819647		
Total:										3819647		0	3819647
WR521	8	2026		800	0102	3828	64	002		4962486			4962486
WRD BETUL								Total:		4962486		0	4962486
								Total:		4962486		0	4962486
							Total:			4962486		0	4962486
						Total:				4962486		0	4962486
					Total:				4962486		0	4962486	
Total:										4962486		0	4962486
Total:										4962486		0	4962486
WR529	8	2026		800	0102	3828	64	002		3772920			3772920
EE,WR &TAWA								Total:		3772920		0	3772920
PROJ.DN								Total:		3772920		0	3772920
ITARSI							Total:			3772920		0	3772920
HOSHANGABA						Total:				3772920		0	3772920
D					Total:				3772920		0	3772920	
Total:										3772920		0	3772920
Total:										3772920		0	3772920
WR530	8	2026		101	0101	3803	64	002		8182238			8182238
WRD MULTAI								Total:		8182238		0	8182238
DISTT.BETUL								Total:		8182238		0	8182238
							Total:			8182238		0	8182238
						Total:				8182238		0	8182238
					Total:				8182238		0	8182238	
Total:										8182238		0	8182238
Total:										8182238		0	8182238

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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	Total:								8182238	0	8182238
WR532 EE,WRD,SHIVP URI	8	2026		101	0101	3803	64		310000		310000
								Total:	310000	0	310000
							Total:	310000	0	310000	
						Total:	310000	0	310000		
						Total:	310000	0	310000		
						Total:	310000	0	310000		
						Total:	310000	0	310000		
						Total:	310000	0	310000		
Total:									310000	0	310000
WR541 EE WRD INDORE	8	2026		800	0101	1833	53			281882	281882
								Total:	0	281882	281882
							Total:	0	281882	281882	
						Total:	0	281882	281882		
						Total:	0	281882	281882		
						Total:	0	281882	281882		
						Total:	0	281882	281882		
						Total:	0	281882	281882		
Total:									0	281882	281882
WR542 EE WRD UJJAIN	8	2026		101	0101	3803	64		150644		150644
								Total:	150644	0	150644
							Total:	150644	0	150644	
						Total:	150644	0	150644		
						Total:	150644	0	150644		
						Total:	150644	0	150644		
						Total:	150644	0	150644		
						Total:	150644	0	150644		
Total:									150644	0	150644

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR544 WRD MANDSAUR	EE	8	2026		101	0101	3803	64	002		5000000		5000000		
									Total:		5000000	0	5000000		
								Total:		5000000	0	5000000			
										Total:		5000000	0	5000000	
									Total:		5000000	0	5000000		
								Total:		5000000	0	5000000			
							Total:		5000000	0	5000000				
Total:										5000000	0	5000000			
WR548 WRD KHARGONE	EE	8	2026		101	0101	3803	64	002		148727		148727		
									Total:		148727	0	148727		
								Total:		148727	0	148727			
										Total:		148727	0	148727	
								Total:		148727	0	148727			
							800	0102	3828	64	002		9544		9544
										Total:		9544	0	9544	
										Total:		9544	0	9544	
										Total:		9544	0	9544	
									Total:		9544	0	9544		
								Total:		9544	0	9544			
								Total:		158271	0	158271			
							Total:								
Total:										158271	0	158271			
WR550 WRD DN.NO.1 JHABUA	EE	8	2026		800	0101	1833				4332523		4332523		
								Total:		0	4332523	4332523			
								Total:		0	4332523	4332523			
								Total:		0	4332523	4332523			
							0102	3828	64	002		182367		182367	
										Total:		182367	0	182367	
								Total:		182367	0	182367			
								Total:		182367	0	182367			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR550 EE	8	2026		800	Total:					182367	4332523	4514890
WRD DN.NO.1				Total:						182367	4332523	4514890
JHABUA			Total:							182367	4332523	4514890
Total:										182367	4332523	4514890
WR551 EE	8	2026		101	0101	3803	61			300000		300000
WRD								Total:		300000	0	300000
ALIRAJPUR								Total:		300000	0	300000
JHABUA						Total:				300000	0	300000
					Total:					300000	0	300000
			800	0102	3828	64	002			290724		290724
								Total:		290724	0	290724
								Total:		290724	0	290724
					Total:					290724	0	290724
					Total:					290724	0	290724
				Total:						590724	0	590724
Total:										590724	0	590724
WR552 EE	8	2026		800	0101	1833	53				4210972	4210972
WR DN.1 DHAR								Total:		0	4210972	4210972
								Total:		0	4210972	4210972
					Total:					0	4210972	4210972
				0102	3828	61				143928		143928
								Total:		143928	0	143928
						64	002			1631417		1631417
								Total:		1631417	0	1631417
								Total:		1775345	0	1775345
					Total:					1775345	0	1775345
				Total:						1775345	4210972	5986317
Total:										1775345	4210972	5986317

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
WR565 EE,WRD ,CHHINDWARA	8	2026		101	0101	3803	64	Total:		1211301	0	1211301				
								Total:		1211301	0	1211301				
						Total:				1211301	0	1211301				
					Total:					1211301	0	1211301				
					0102	3828	64	002		246531		246531				
								Total:		246531	0	246531				
							Total:			246531	0	246531				
						Total:				246531	0	246531				
						Total:				246531	0	246531				
					Total:					1457832	0	1457832				
Total:										1457832	0	1457832				
Total:										1457832	0	1457832				
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	8	2026		101	0101	3803	64	002		123453		123453				
								Total:		123453	0	123453				
						Total:				123453	0	123453				
						Total:				123453	0	123453				
					Total:					123453	0	123453				
						Total:				123453	0	123453				
					Total:					123453	0	123453				
Total:										123453	0	123453				
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	8	2026		101	0101	3803	64	002		92246		92246				
								Total:		92246	0	92246				
						Total:				92246	0	92246				
						Total:				92246	0	92246				
					0102	3828	64	002		162727		162727				
								Total:		162727	0	162727				
						Total:				162727	0	162727				
						Total:				162727	0	162727				

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WR607 WRD PANNA	101	0101	3803	64	002	3715497		3715497
				Total:		3715497	0	3715497
			Total:		3715497	0	3715497	
		Total:		3715497	0	3715497		
		Total:		3715497	0	3715497		
		Total:		3715497	0	3715497		
	Total:					3715497	0	3715497

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	Total:								3715497	0	3715497
WRD PANNA											
WR608 EE	8	2026		101	0101	3803	64	002	82707		82707
WRD 1 SAGAR								Total:	82707	0	82707
								Total:	82707	0	82707
						Total:			82707	0	82707
					Total:				82707	0	82707
				Total:					82707	0	82707
				Total:					82707	0	82707
	Total:								82707	0	82707
WR631 EE	8	2026		101	0101	3803	64	002	319808		319808
RAJGHAT								Total:	319808	0	319808
DISTRIBUTORY								Total:	319808	0	319808
DN.NO.9						Total:			319808	0	319808
DATIYA (OLD-CANAL)					Total:				319808	0	319808
				Total:					319808	0	319808
				Total:					319808	0	319808
	Total:								319808	0	319808
WR641 EE,MAHAN	8	2026		101	0101	3803	61		2632		2632
CANAL								Total:	2632	0	2632
DN.WRD SIDHI								Total:	2632	0	2632
						Total:			2632	0	2632
					Total:				2632	0	2632
				Total:					2632	0	2632
	Total:								2632	0	2632
	Total:								2632	0	2632
WR647	8	2026		800	0102	3828	64	002	3385514		3385514

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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	2026		800	0102	3828	64	Total:	3385514	0	3385514	
								Total:	3385514	0	3385514	
								Total:	3385514	0	3385514	
								Total:	3385514	0	3385514	
								Total:	3385514	0	3385514	
								Total:	3385514	0	3385514	
								Total:	3385514	0	3385514	
WR650 EE,WR DIVISION,BURH ANPUR	8	2026		800	0102	3828	64	002	1829280		1829280	
								Total:	1829280	0	1829280	
								Total:	1829280	0	1829280	
								Total:	1829280	0	1829280	
								Total:	1829280	0	1829280	
								Total:	1829280	0	1829280	
								Total:	1829280	0	1829280	
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	8	2026		101	0101	3803	64	002	116889		116889	
								Total:	116889	0	116889	
								Total:	116889	0	116889	
								Total:	116889	0	116889	
								Total:	116889	0	116889	
								Total:	116889	0	116889	
								Total:	116889	0	116889	
WR657 EE.WRD,JAORA DISTT.MORENA	8	2026		101	0101	3803	64	002	13613		13613	
								Total:	13613	0	13613	
								Total:	13613	0	13613	
								Total:	13613	0	13613	
								Total:	13613	0	13613	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657	8	2026		Total:					13613	0	13613
EE.WRD,JAORA			Total:						13613	0	13613
DISTT.MORENA			Total:						13613	0	13613
WR660	8	2026		101	0101	3803	64	002	3610132		3610132
SANJAY SAGAR								Total:	3610132	0	3610132
PROJECT BAH								Total:	3610132	0	3610132
RIVER						Total:			3610132	0	3610132
DIVISION					Total:				3610132	0	3610132
GANJBASODA				Total:					3610132	0	3610132
			Total:						3610132	0	3610132
			Total:						3610132	0	3610132
WR700	8	2026		101	0101	3803	64	002	6335879		6335879
PROJ. ADM								Total:	6335879	0	6335879
NAMAMI								Total:	6335879	0	6335879
KSHIPRE PRO.						Total:			6335879	0	6335879
IMP U.NO-2 WR					Total:				6335879	0	6335879
UJJAIN				Total:					6335879	0	6335879
			Total:						6335879	0	6335879
			Total:						6335879	0	6335879
GN/MHCD TOTAL									100481786	15133324	115615110

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Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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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	2026	01	053		0183	33	001		1500000		1500000			
								Total:		1500000	0	1500000			
								Total:		1500000	0	1500000			
										Total:		1500000	0	1500000	
									Total:		1500000	0	1500000		
								Total:		1500000	0	1500000			
							Total:		1500000	0	1500000				
PW527 EE PWD B/R DN. DATIA	8	2026	01	053		0183	33	001		500000		500000			
								Total:		500000	0	500000			
								Total:		500000	0	500000			
										Total:		500000	0	500000	
									Total:		500000	0	500000		
								Total:		500000	0	500000			
							Total:		500000	0	500000				
PW529 EE PWD B/R DN. MORENA.	8	2026	01	053		0183	33	001		448141		448141			
								Total:		448141	0	448141			
								Total:		448141	0	448141			
										Total:		448141	0	448141	
									Total:		448141	0	448141		
								Total:		448141	0	448141			
							Total:		448141	0	448141				
PW534 EE PWD DN. NO.1 SAGAR	8	2026	01	053		0183	33	001		3351912		3351912			
								Total:		3351912	0	3351912			
								Total:		3351912	0	3351912			
									3383	33	001		38735		38735

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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	2026	01	053		3383	33	Total:	38735	0	38735	
								Total:	38735	0	38735	
								Total:	3390647	0	3390647	
								Total:	3390647	0	3390647	
								Total:	3390647	0	3390647	
								Total:	3390647	0	3390647	
						Total:	3390647	0	3390647			
Total:								3390647	0	3390647		
PW535 EE PWD, (B/R) DN. DAMOH	8	2026	01	053		0183	33	001	338516		338516	
								Total:	338516	0	338516	
								Total:	338516	0	338516	
								Total:	338516	0	338516	
								Total:	338516	0	338516	
								Total:	338516	0	338516	
						Total:	338516	0	338516			
Total:								338516	0	338516		
PW536 EE PWD ,(B/R) DN. CHHATARPUR	8	2026	01	053		0183	33	001	3215730		3215730	
								Total:	3215730	0	3215730	
								Total:	3215730	0	3215730	
								3383	001	1000000		1000000
									Total:	1000000	0	1000000
						3387	33	001	500000		500000	
								Total:	500000	0	500000	
							Total:	500000	0	500000		
							Total:	4715730	0	4715730		
								Total:	4715730	0	4715730	
						Total:		4715730	0	4715730		
						Total:		4715730	0	4715730		
Total:								4715730	0	4715730		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW537 EE PWD (B/R) DN. PANNA	8	2026	01	053		0183	33	001		863688		863688
								Total:		863688	0	863688
								Total:		863688	0	863688
								Total:		863688	0	863688
								Total:		863688	0	863688
PW538 EE PWD ,(B/R) DN. TIKAMGARH	8	2026	01	053		0183	33	001		56640		56640
								Total:		56640	0	56640
								Total:		56640	0	56640
								3387	001	9100		9100
								Total:		9100	0	9100
PW539 EE PWD (E/M) DN. GWALIOR	8	2026	01	053		0183	33	001		494948		494948
								Total:		494948	0	494948
								Total:		494948	0	494948
								3383	001	25798		25798
								Total:		25798	0	25798

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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	Total:								520746	0	520746		
PW541 EE PWD B/R DN NO.1 INDORE	8	2026	01	053		3387	33	001	50494			50494	
								Total:	50494	0	50494		
							Total:		50494	0	50494		
					Total:				50494	0	50494		
				Total:					50494	0	50494		
			Total:						50494	0	50494		
			Total:						50494	0	50494		
	Total:								50494	0	50494		
	Total:								50494	0	50494		
PW542 EE PWD B/R DN NO.2 INDORE	8	2026	01	053		0183	33	001	10618			10618	
								Total:	10618	0	10618		
							Total:		10618	0	10618		
					Total:				10618	0	10618		
				Total:					10618	0	10618		
			Total:						10618	0	10618		
			Total:						10618	0	10618		
	Total:								10618	0	10618		
	Total:								10618	0	10618		
PW543 EE PWD B/R DN. DEWAS.	8	2026	01	053		0183	33	001	795383			795383	
								Total:	795383	0	795383		
							Total:		795383	0	795383		
					Total:				795383	0	795383		
				Total:					795383	0	795383		
			Total:						795383	0	795383		
			Total:						795383	0	795383		
	Total:								795383	0	795383		
	Total:								795383	0	795383		

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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	2026	01	053		0183	33	001	1248140		1248140		
								Total:	1248140	0	1248140		
								Total:	1248140	0	1248140		
										Total:	1248140	0	1248140
									Total:	1248140	0	1248140	
								Total:	1248140	0	1248140		
							Total:	1248140	0	1248140			
Total:									1248140	0	1248140		
PW545 EE PWD B/R DN. RATLAM	8	2026	01	053		0183	33	001	29359		29359		
								Total:	29359	0	29359		
								Total:	29359	0	29359		
										Total:	29359	0	29359
									Total:	29359	0	29359	
								Total:	29359	0	29359		
							Total:	29359	0	29359			
Total:									29359	0	29359		
PW546 EE PWD B/R DN. MANDSAUR	8	2026	01	053		0183	33	001	1497564		1497564		
								Total:	1497564	0	1497564		
								Total:	1497564	0	1497564		
										Total:	1497564	0	1497564
									Total:	1497564	0	1497564	
								Total:	1497564	0	1497564		
							Total:	1497564	0	1497564			
Total:									1497564	0	1497564		
PW550 EE PWD B/R DN. KHANDWA	8	2026	01	053		0183	33	001	1983526		1983526		
								Total:	1983526	0	1983526		
								Total:	1983526	0	1983526		
							Total:	1983526	0	1983526			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	8	2026	01	053	Total:					1983526	0	1983526
										1983526	0	1983526
										1983526	0	1983526
									Total:	1983526	0	1983526
PW553 EE PWD B/R DN. SHAJAPUR	8	2026	01	053		0183	33	001	895359		895359	
								Total:	895359	0	895359	
								Total:	895359	0	895359	
								Total:	895359	0	895359	
								Total:	895359	0	895359	
								Total:	895359	0	895359	
								Total:	895359	0	895359	
								Total:	895359	0	895359	
PW554 EE PWD B/R DN.NO.1 JHABUA	8	2026	01	053		0183	33	001	3725329		3725329	
								Total:	3725329	0	3725329	
								Total:	3725329	0	3725329	
								Total:	3725329	0	3725329	
								Total:	3725329	0	3725329	
								Total:	3725329	0	3725329	
								Total:	3725329	0	3725329	
								Total:	3725329	0	3725329	
PW555 EE PWD E/M DN. UJJAIN.	8	2026	01	053		0183	33	001	481120		481120	
								Total:	481120	0	481120	
								Total:	481120	0	481120	
								Total:	481120	0	481120	
								Total:	481120	0	481120	
								Total:	481120	0	481120	
								Total:	481120	0	481120	
								Total:	481120	0	481120	

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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	2026	01	053		0183	33	001	1012075		1012075		
								Total:	1012075	0	1012075		
								Total:	1012075	0	1012075		
										Total:	1012075	0	1012075
									Total:	1012075	0	1012075	
								Total:	1012075	0	1012075		
							Total:	1012075	0	1012075			
Total:									1012075	0	1012075		
PW558 EE PWD MAINT.DN. 2 BHOPAL	8	2026	01	053		0183	33	001	4130910		4130910		
								Total:	4130910	0	4130910		
								Total:	4130910	0	4130910		
										Total:	4130910	0	4130910
									Total:	4130910	0	4130910	
								Total:	4130910	0	4130910		
							Total:	4130910	0	4130910			
Total:									4130910	0	4130910		
PW563 EE PWD DN. VIDISHA	8	2026	01	053		3387	33	001	1926537		1926537		
								Total:	1926537	0	1926537		
								Total:	1926537	0	1926537		
										Total:	1926537	0	1926537
									Total:	1926537	0	1926537	
								Total:	1926537	0	1926537		
							Total:	1926537	0	1926537			
Total:									1926537	0	1926537		
PW564 EE PWD DN. RAISEN	8	2026	01	053		0183	33	001	1907585		1907585		
								Total:	1907585	0	1907585		
								Total:	1907585	0	1907585		
								Total:	1907585	0	1907585		

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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	8	2026	01	053	Total:					1907585	0	1907585		
				Total:						1907585	0	1907585		
			Total:								1907585	0	1907585	
			Total:							1907585	0	1907585		
PW566 EE PWD (B/R) DN. BETUL	8	2026	01	053		0183	33	001	5171527		5171527			
								Total:	5171527	0	5171527			
								Total:		5171527	0	5171527		
								Total:			5171527	0	5171527	
								Total:				5171527	0	5171527
								Total:				5171527	0	5171527
								Total:				5171527	0	5171527
								Total:				5171527	0	5171527
								Total:						5171527
PW567 EE,PWD (B&R) DIVISION HARDA	8	2026	01	053		0183	33	001	667000		667000			
								Total:	667000	0	667000			
								Total:		667000	0	667000		
								Total:			667000	0	667000	
								Total:				667000	0	667000
								Total:				667000	0	667000
								Total:				667000	0	667000
								Total:				667000	0	667000
								Total:						667000
PW568 EE PWD E/M DN. I BHOPAL	8	2026	01	053		0183	33	001	5664618		5664618			
								Total:	5664618	0	5664618			
								Total:		5664618	0	5664618		
								Total:			5664618	0	5664618	
								Total:				5664618	0	5664618
								Total:				5664618	0	5664618
								Total:				5664618	0	5664618
								Total:				5664618	0	5664618
								Total:						5664618

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW570 PVD DN. 1 REWA	EE	8	2026	01	053		0183	33	001		5991399		5991399			
									Total:		5991399	0	5991399			
									Total:		5991399	0	5991399			
											Total:		5991399	0	5991399	
										Total:		5991399	0	5991399		
									Total:		5991399	0	5991399			
									Total:		5991399	0	5991399			
Total:										5991399	0	5991399				
PW571 PVD E/M DN. REWA	EE	8	2026	01	053		0183	33	001		2399182		2399182			
									Total:		2399182	0	2399182			
									Total:		2399182	0	2399182			
										3383	33	001		38402		38402
								Total:			38402	0	38402			
								Total:			38402	0	38402			
										3387	33	001		2000		2000
								Total:			2000	0	2000			
								Total:			2000	0	2000			
										Total:		2439584	0	2439584		
									Total:		2439584	0	2439584			
		Total:		2439584	0	2439584										
Total:										2439584	0	2439584				
PW572 PVD DN. SIDHI	EE	8	2026	01	053		0183	33	001		1505303		1505303			
									Total:		1505303	0	1505303			
									Total:		1505303	0	1505303			
										3387	33	001		62199		62199
								Total:			62199	0	62199			
								Total:			62199	0	62199			
			Total:		1567502	0	1567502									

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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	2026	01	053	Total:				1567502	0	1567502
				Total:					1567502	0	1567502
				Total:					1567502	0	1567502
			Total:						1567502	0	1567502
PW576 EE PWD SATNA	8	2026	01	053		0183	33	001	1529757		1529757
							Total:		1529757	0	1529757
							Total:		1529757	0	1529757
							Total:		1529757	0	1529757
							Total:		1529757	0	1529757
							Total:		1529757	0	1529757
							Total:		1529757	0	1529757
			Total:						1529757	0	1529757
PW577 EE PWD (B/R) DN.UMARIYA	8	2026	01	053		0183	33	001	35850		35850
							Total:		35850	0	35850
							Total:		35850	0	35850
							Total:		35850	0	35850
							Total:		35850	0	35850
							Total:		35850	0	35850
							Total:		35850	0	35850
			Total:						35850	0	35850
PW578 EE,PWD DN.NO.1 CPA BHOPAL	8	2026	01	053		6720	33	001	5431		5431
							Total:		5431	0	5431
							Total:		5431	0	5431
							Total:		5431	0	5431
							Total:		5431	0	5431
							Total:		5431	0	5431
							Total:		5431	0	5431
			80	001		3296	33	001	271000		271000
Total:		271000	0	271000							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW578	8	2026	80	001		3296	Total:			271000	0		271000
EE,PWD						Total:				271000	0		271000
DN.NO.1 CPA					Total:					271000	0		271000
BHOPAL				Total:						271000	0		271000
			Total:							276431	0		276431
Total:										276431	0		276431
PW579	8	2026	01	053		5464	33	001		13745845			13745845
EE							Total:			13745845	0		13745845
PWD DN.NO.2							Total:			13745845	0		13745845
CPA BHOPAL						6720	33	001		1786008			1786008
							Total:			1786008	0		1786008
							42	007		1638791			1638791
							Total:			1638791	0		1638791
							Total:			3424799	0		3424799
						Total:				17170644	0		17170644
					Total:					17170644	0		17170644
				Total:						17170644	0		17170644
Total:										17170644	0		17170644
PW580	8	2026	01	053		6720	33	001		16256830			16256830
EE,PWD							Total:			16256830	0		16256830
CONTROLLER							Total:			16256830	0		16256830
OF BLDG						Total:				16256830	0		16256830
(VIDHAN					Total:					16256830	0		16256830
SABHA) CPA				Total:						16256830	0		16256830
BHOPAL				Total:						16256830	0		16256830
Total:										16256830	0		16256830
Total:										16256830	0		16256830
PW582	8	2026	01	053		5464	33	001		386785			386785

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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	2026	01	053		5464	33	Total:	386785		0	386785	
								Total:	386785		0	386785	
						6720	33	001	2154027			2154027	
								Total:	2154027		0	2154027	
							42	007	502262			502262	
								Total:	502262		0	502262	
							Total:		2656289		0	2656289	
						Total:		3043074		0	3043074		
						Total:		3043074		0	3043074		
						Total:		3043074		0	3043074		
Total:		3043074		0	3043074								
PW583 EE PWD DN.NO.1 JABALPUR	8	2026	01	053		0183	33	001	5863489			5863489	
								Total:	5863489		0	5863489	
						3383	33	001	909261			909261	
								Total:	909261		0	909261	
							3387	33	001	2296726			2296726
									Total:	2296726		0	2296726
						Total:		2296726		0	2296726		
						Total:		9069476		0	9069476		
						Total:		9069476		0	9069476		
						Total:		9069476		0	9069476		
Total:		9069476		0	9069476								
PW584 EE PWD DN.NO.2 JABALPUR	8	2026	01	053		0183	33	001	5000381			5000381	
								Total:	5000381		0	5000381	
								Total:	5000381		0	5000381	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW584 EE PWD DN.NO.2 JABALPUR	8	2026	01	053		3387	33	001		927178		927178		
								Total:		927178	0	927178		
								Total:		927178	0	927178		
										Total:		5927559	0	5927559
									Total:		5927559	0	5927559	
								Total:		5927559	0	5927559		
							Total:		5927559	0	5927559			
Total:									5927559	0	5927559			
PW588 EE PWD DN.NO.1 CHHINDWARA	8	2026	01	053		0183	33	001		484783		484783		
								Total:		484783	0	484783		
								Total:		484783	0	484783		
										Total:		484783	0	484783
									Total:		484783	0	484783	
								Total:		484783	0	484783		
							Total:		484783	0	484783			
Total:									484783	0	484783			
PW590 EE PWD DN.NARSINGHP UR	8	2026	01	053		0183	33	001		1994728		1994728		
								Total:		1994728	0	1994728		
								Total:		1994728	0	1994728		
							3383	33	001		500000		500000	
						Total:				500000	0	500000		
						3387	33	001		500000		500000		
								Total:		500000	0	500000		
								Total:		2994728	0	2994728		
								Total:		2994728	0	2994728		
							Total:		2994728	0	2994728			
Total:		2994728	0	2994728										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	Total:								2994728	0	2994728
PWD											
DN.NARSINGHP											
UR											
PW591 EE	8	2026	01	053		0183	33	001	985694		985694
PWD DN.NO.1								Total:	985694	0	985694
BALAGHAT								Total:	985694	0	985694
								Total:	985694	0	985694
								Total:	985694	0	985694
								Total:	985694	0	985694
								Total:	985694	0	985694
								Total:	985694	0	985694
								Total:	985694	0	985694
								Total:	985694	0	985694
								Total:	985694	0	985694
PW594 EE	8	2026	01	053		0183	33	001	1172861		1172861
PWD E/M DN.								Total:	1172861	0	1172861
JABALPUR								Total:	1172861	0	1172861
								Total:	1172861	0	1172861
						3383	33	001	10095		10095
								Total:	10095	0	10095
								Total:	10095	0	10095
								Total:	10095	0	10095
						3387	33	001	932466		932466
								Total:	932466	0	932466
								Total:	932466	0	932466
								Total:	932466	0	932466
								Total:	2115422	0	2115422
								Total:	2115422	0	2115422
								Total:	2115422	0	2115422
								Total:	2115422	0	2115422
								Total:	2115422	0	2115422
								Total:	2115422	0	2115422
PW600	8	2026	01	053		3387	33	001	25000		25000
E.E. PWD								Total:	25000	0	25000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW600 E.E. PWD ANUPPUR	8	2026	01	053		3387	Total:			25000	0	25000
										25000	0	25000
										25000	0	25000
										25000	0	25000
							25000	0	25000			
			Total:							25000	0	25000
PW601 E.E. PWD BURHANPUR	8	2026	01	053		0183	33	001	454000		454000	
									Total:	454000	0	454000
									Total:	454000	0	454000
									Total:	454000	0	454000
					Total:	454000	0	454000				
			Total:	454000	0	454000						
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	8	2026	01	053		0183	33	001	1100000		1100000	
									Total:	1100000	0	1100000
									Total:	1100000	0	1100000
									Total:	1100000	0	1100000
					Total:	1100000	0	1100000				
			Total:	1100000	0	1100000						
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	8	2026	01	053		0183	33	001	232188		232188	
									Total:	232188	0	232188
									Total:	232188	0	232188
									Total:	232188	0	232188
					Total:	232188	0	232188				
			Total:	232188	0	232188						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW636	8	2026	Total:						232188	0	232188	
EXECUTIVE	Total:						232188	0	232188			
ENGINEER,PW												
D												
DN.BUDNI,HQ.S												
EHORE												
PW637 EE PWD E/M DN. NO. 2 BHOPAL	8	2026	01	053		0183	33	001	181668		181668	
								Total:	181668	0	181668	
							3383	33	001	264547		264547
									Total:	264547	0	264547
							3387	33	001	110267		110267
									Total:	110267	0	110267
							Total:		110267	0	110267	
							Total:		556482	0	556482	
							Total:		556482	0	556482	
							Total:		556482	0	556482	
							Total:		556482	0	556482	
							Total:		556482	0	556482	
PW638 E.E. PWD B/R DN AGAR (MALWA)	8	2026	01	053		0183	33	001	500000		500000	
								Total:	500000	0	500000	
								Total:	500000	0	500000	
									Total:		500000	0
							Total:		500000	0	500000	
							Total:		500000	0	500000	
							Total:		500000	0	500000	
							Total:		500000	0	500000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW639 E E PWD E/M DIVN SAGAR	8	2026	01	053		3387	33	001		14090		14090		
								Total:		14090	0	14090		
								Total:		14090	0	14090		
										Total:		14090	0	14090
									Total:		14090	0	14090	
								Total:		14090	0	14090		
							Total:		14090	0	14090			
Total:									14090	0	14090			
PW670 E.E., PWD (B&R), NIWARI	8	2026	01	053		0183	33	001		1467029		1467029		
								Total:		1467029	0	1467029		
								Total:		1467029	0	1467029		
										Total:		1467029	0	1467029
									Total:		1467029	0	1467029	
								Total:		1467029	0	1467029		
							Total:		1467029	0	1467029			
Total:									1467029	0	1467029			
GN/MHCD TOTAL									117777874	0	117777874			

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Mhcd	2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW526 EE	8	2026	05	053		1316	33	001		5205141		5205141
PWD (B/R) DN.								Total:		5205141	0	5205141
BHIND.							Total:			5205141	0	5205141
						Total:				5205141	0	5205141

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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	2026	05	053	Total:				5205141	0	5205141	
					Total:				5205141	0	5205141	
					Total:				5205141	0	5205141	
					Total:				5205141	0	5205141	
Total:									5205141	0	5205141	
PW527 EE PWD B/R DN. DATIA	8	2026	05	053		1316	33	001	1011053		1011053	
								Total:	1011053	0	1011053	
							Total:		1011053	0	1011053	
							Total:			1011053	0	1011053
						Total:				1011053	0	1011053
						Total:				1011053	0	1011053
						Total:				1011053	0	1011053
						Total:				1011053	0	1011053
Total:									1011053	0	1011053	
PW529 EE PWD B/R DN. MORENA.	8	2026	05	053		1316	33	001	1059556		1059556	
								Total:	1059556	0	1059556	
							Total:		1059556	0	1059556	
							Total:			1059556	0	1059556
						Total:				1059556	0	1059556
						Total:				1059556	0	1059556
						Total:				1059556	0	1059556
						Total:				1059556	0	1059556
Total:									1059556	0	1059556	
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	8	2026	05	053		1316	33	001	315002		315002	
								Total:	315002	0	315002	
							Total:		315002	0	315002	
							Total:			315002	0	315002
						Total:				315002	0	315002
						Total:				315002	0	315002
						Total:				315002	0	315002
						Total:				315002	0	315002
Total:									315002	0	315002	

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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	2026	05	053		1316	33	001	7925481		7925481	
								Total:	7925481	0	7925481	
							Total:	7925481	0	7925481		
							Total:	7925481	0	7925481		
						Total:	7925481	0	7925481			
						Total:	7925481	0	7925481			
						Total:	7925481	0	7925481			
Total:									7925481	0	7925481	
PW535 EE PWD, (B/R) DN. DAMOH	8	2026	05	053		1316	33	001	960260		960260	
								Total:	960260	0	960260	
							Total:	960260	0	960260		
							Total:	960260	0	960260		
						Total:	960260	0	960260			
						Total:	960260	0	960260			
						Total:	960260	0	960260			
Total:									960260	0	960260	
PW536 EE PWD ,(B/R) DN. CHHATARPUR	8	2026	05	053		0183	33	001	2000000		2000000	
								Total:	2000000	0	2000000	
							Total:	2000000	0	2000000		
						1316	33	001	6975870		6975870	
								Total:	6975870	0	6975870	
							Total:	6975870	0	6975870		
							Total:	8975870	0	8975870		
						Total:	8975870	0	8975870			
						Total:	8975870	0	8975870			
Total:	8975870	0	8975870									
Total:									8975870	0	8975870	
PW537	EE	8	2026	05	053		1316	33	001	1836971		1836971

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	8	2026	05	Total:					2181691	0	2181691
PWD (E/M) DN.			Total:						2181691	0	2181691
GWALIOR			Total:						2181691	0	2181691
PW541 EE	8	2026	05	053		0183	33	001	500000		500000
PWD B/R DN								Total:	500000	0	500000
NO.1 INDORE								Total:	500000	0	500000
						1316	33	001	10914172		10914172
								Total:	10914172	0	10914172
								Total:	10914172	0	10914172
						4090	33	001	4220826		4220826
								Total:	4220826	0	4220826
								Total:	4220826	0	4220826
						Total:			15634998	0	15634998
					Total:				15634998	0	15634998
				Total:					15634998	0	15634998
			Total:						15634998	0	15634998
			Total:						15634998	0	15634998
PW543 EE	8	2026	05	053		0183	33	001	1000750		1000750
PWD B/R DN.								Total:	1000750	0	1000750
DEWAS.								Total:	1000750	0	1000750
						1316	33	001	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
						Total:			2500750	0	2500750
					Total:				2500750	0	2500750
				Total:					2500750	0	2500750
			Total:						2500750	0	2500750
			Total:						2500750	0	2500750

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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	2026	05	053		1316	33	001	1958449		1958449		
								Total:	1958449	0	1958449		
								Total:	1958449	0	1958449		
										Total:	1958449	0	1958449
									Total:	1958449	0	1958449	
								Total:	1958449	0	1958449		
							Total:	1958449	0	1958449			
Total:									1958449	0	1958449		
PW545 EE PWD B/R DN. RATLAM	8	2026	05	053		1316	33	001	2013872		2013872		
								Total:	2013872	0	2013872		
								Total:	2013872	0	2013872		
										Total:	2013872	0	2013872
									Total:	2013872	0	2013872	
								Total:	2013872	0	2013872		
							Total:	2013872	0	2013872			
Total:									2013872	0	2013872		
PW546 EE PWD B/R DN. MANDSAUR	8	2026	05	053		1316	33	001	2172135		2172135		
								Total:	2172135	0	2172135		
								Total:	2172135	0	2172135		
										Total:	2172135	0	2172135
									Total:	2172135	0	2172135	
								Total:	2172135	0	2172135		
							Total:	2172135	0	2172135			
Total:									2172135	0	2172135		
PW547 EE PWD (B/R) DN. NEEMUCH	8	2026	05	053		1316	33	001	5367125		5367125		
								Total:	5367125	0	5367125		
								Total:	5367125	0	5367125		
							Total:	5367125	0	5367125			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW547 EE	8	2026	05	053	Total:				5367125	0	5367125	
PWD (B/R) DN.				Total:					5367125	0	5367125	
NEEMUCH			Total:						5367125	0	5367125	
Total:									5367125	0	5367125	
PW549 EE	8	2026	05	053		1316	33	001	568320		568320	
PWD (B/R) DN.								Total:	568320	0	568320	
BARWANI							Total:	568320		0	568320	
						Total:	568320		0	568320		
					Total:	568320		0	568320			
				Total:	568320		0	568320				
			Total:						568320	0	568320	
Total:									568320	0	568320	
PW550 EE	8	2026	05	053		0183	33	001	792841		792841	
PWD B/R DN.								Total:	792841	0	792841	
KHANDWA							Total:	792841		0	792841	
						1316	33	001	4999930		4999930	
							Total:	4999930		0	4999930	
						Total:	4999930		0	4999930		
						Total:	5792771		0	5792771		
				Total:	5792771		0	5792771				
				Total:	5792771		0	5792771				
			Total:						5792771	0	5792771	
Total:									5792771	0	5792771	
PW551 EE	8	2026	05	053		1316	33	001	2526001		2526001	
PWD B/R DN.								Total:	2526001	0	2526001	
KHARGONE.							Total:	2526001		0	2526001	
						Total:	2526001		0	2526001		
				Total:	2526001		0	2526001				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE	8	2026	05	Total:					2526001	0	2526001
PWD B/R DN.			Total:						2526001	0	2526001
KHARGONE.			Total:						2526001	0	2526001
PW553 EE	8	2026	05	053		0183	33	001	500000		500000
PWD B/R DN.								Total:	500000	0	500000
SHAJAPUR								Total:	500000	0	500000
						1316	33	001	2316518		2316518
								Total:	2316518	0	2316518
								Total:	2316518	0	2316518
							Total:		2816518	0	2816518
						Total:			2816518	0	2816518
						Total:			2816518	0	2816518
						Total:			2816518	0	2816518
						Total:			2816518	0	2816518
PW554 EE	8	2026	05	053		0183	33	001	2883282		2883282
PWD B/R								Total:	2883282	0	2883282
DN.NO.1								Total:	2883282	0	2883282
JHABUA						1316	33	001	1462220		1462220
								Total:	1462220	0	1462220
								Total:	1462220	0	1462220
							Total:		4345502	0	4345502
						Total:			4345502	0	4345502
						Total:			4345502	0	4345502
						Total:			4345502	0	4345502
PW555 EE	8	2026	05	053		1316	33	001	436516		436516
PWD E/M DN.								Total:	436516	0	436516
UJJAIN.								Total:	436516	0	436516

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	8	2026	05	053		Total:				436516	0	436516
										436516	0	436516
										436516	0	436516
										436516	0	436516
			Total:	436516	0	436516						
PW556 EE PWD E/M DN. INDORE	8	2026	05	053		1316	33	001	1938586		1938586	
								Total:	1938586	0	1938586	
							4090	Total:	1938586	0	1938586	
								33	001	981080		981080
									Total:	981080	0	981080
						Total:	981080	0	981080			
							Total:	2919666	0	2919666		
							Total:	2919666	0	2919666		
						Total:	2919666	0	2919666			
						Total:	2919666	0	2919666			
PW557 EE PWD MAINT. DN. 1 BHOPAL	8	2026	05	053		1316	33	001	5001394		5001394	
								Total:	5001394	0	5001394	
							1399	Total:	5001394	0	5001394	
								33	001	5588924		5588924
									Total:	5588924	0	5588924
						Total:	5588924	0	5588924			
						4090	33	001	1108928		1108928	
								Total:	1108928	0	1108928	
						Total:	1108928	0	1108928			
							Total:	11699246	0	11699246		
			Total:	11699246	0		11699246					
Total:	11699246	0	11699246									
Total:	11699246	0	11699246									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	Total:								11699246	0	11699246
PW560 EE PWD NEW BOPAL DN. BHOPAL	8	2026	05	053		1316	33	001	1755811		1755811
								Total:	1755811	0	1755811
								Total:	1755811	0	1755811
						Total:			1755811	0	1755811
					Total:				1755811	0	1755811
				Total:					1755811	0	1755811
			Total:						1755811	0	1755811
	Total:								1755811	0	1755811
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	8	2026	05	053		0183	33	001	1646856		1646856
								Total:	1646856	0	1646856
								Total:	1646856	0	1646856
						1316	33	001	2413558		2413558
								Total:	2413558	0	2413558
								Total:	2413558	0	2413558
						Total:			4060414	0	4060414
					Total:				4060414	0	4060414
				Total:					4060414	0	4060414
	Total:								4060414	0	4060414
PW563 EE PWD DN. VIDISHA	8	2026	05	053		1316	33	001	3613212		3613212
								Total:	3613212	0	3613212
								Total:	3613212	0	3613212
						Total:			3613212	0	3613212
				Total:					3613212	0	3613212
			Total:						3613212	0	3613212

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW563	EE	8	2026	Total:						3613212		0	3613212
PWD DN.		Total:								3613212		0	3613212
VIDISHA													
PW564	EE	8	2026	05	053		0183	33	001	489078			489078
PWD DN.									Total:	489078		0	489078
RAISEN									Total:	489078		0	489078
							1316	33	001	3343385			3343385
									Total:	3343385		0	3343385
									Total:	3343385		0	3343385
								Total:		3832463		0	3832463
						Total:				3832463		0	3832463
					Total:					3832463		0	3832463
				Total:						3832463		0	3832463
		Total:								3832463		0	3832463
PW565	EE	8	2026	05	053		1316	33	001	214694			214694
PWD DN.									Total:	214694		0	214694
RAJGARH									Total:	214694		0	214694
								Total:		214694		0	214694
						Total:				214694		0	214694
					Total:					214694		0	214694
				Total:						214694		0	214694
		Total:								214694		0	214694
PW566	EE	8	2026	05	053		0183	33	001	920641			920641
PWD (B/R)	DN.								Total:	920641		0	920641
BETUL									Total:	920641		0	920641
							1316	33	001	7857958			7857958
									Total:	7857958		0	7857958
									Total:	7857958		0	7857958

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	8	2026	05	053		Total:			8778599	0	8778599
PWD (B/R) DN.					Total:				8778599	0	8778599
BETUL				Total:					8778599	0	8778599
			Total:						8778599	0	8778599
Total:									8778599	0	8778599
PW567 EE,PWD (B&R)	8	2026	05	053		1316	33	001	31050		31050
DIVISION								Total:	31050	0	31050
HARDA							Total:		31050	0	31050
					Total:				31050	0	31050
				Total:					31050	0	31050
			Total:						31050	0	31050
Total:									31050	0	31050
PW568 EE	8	2026	05	053		1316	33	001	8064988		8064988
PWD E/M DN. I								Total:	8064988	0	8064988
BHOPAL							Total:		8064988	0	8064988
						1399	33	001	3221093		3221093
							Total:		3221093	0	3221093
							Total:		3221093	0	3221093
						4090	33	001	3142037		3142037
							Total:		3142037	0	3142037
							Total:		3142037	0	3142037
					Total:				14428118	0	14428118
			Total:						14428118	0	14428118
			Total:						14428118	0	14428118
Total:									14428118	0	14428118
PW570 EE	8	2026	05	053		0183	33	001	291770		291770

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW570 EE PVD DN. 1 REWA	8	2026	05	053		0183	33	Total:	291770	0	291770	
								Total:	291770	0	291770	
							1316	33	001	7929012		7929012
									Total:	7929012	0	7929012
						4090		33	001	5469119		5469119
									Total:	5469119	0	5469119
							Total:	5469119	0	5469119		
							Total:	13689901	0	13689901		
						Total:	13689901	0	13689901			
						Total:	13689901	0	13689901			
Total:	13689901	0	13689901									
PW571 EE PVD E/M DN. REWA	8	2026	05	053		1316	33	001	7428351		7428351	
								Total:	7428351	0	7428351	
									Total:	7428351	0	7428351
									Total:	7428351	0	7428351
									Total:	7428351	0	7428351
									Total:	7428351	0	7428351
							Total:	7428351	0	7428351		
							Total:	7428351	0	7428351		
						Total:	7428351	0	7428351			
						PW572 EE PVD DN. SIDHI	8	2026	05	053		0183
Total:	388976	0	388976									
1316	33	001	1285584		1285584							
		Total:	1285584	0	1285584							
	4090	33	001	10984								10984
			Total:	10984	0							10984
Total:		10984	0	10984								
Total:		10984	0	10984								

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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	2026	05	053		4090	Total:		10984	0	10984
							Total:			1685544	0	1685544
						Total:				1685544	0	1685544
					Total:					1685544	0	1685544
				Total:						1685544	0	1685544
				Total:						1685544	0	1685544
PW576 EE PWD SATNA		8	2026	05	053		0183	33	001	750382		750382
									Total:	750382	0	750382
								Total:		750382	0	750382
							1316	33	001	1800151		1800151
									Total:	1800151	0	1800151
								Total:		1800151	0	1800151
							Total:			2550533	0	2550533
					Total:					2550533	0	2550533
				Total:						2550533	0	2550533
				Total:						2550533	0	2550533
PW579 EE PWD DN.NO.2 CPA BHOPAL		8	2026	05	053		6218	33	001	424631		424631
									Total:	424631	0	424631
								Total:		424631	0	424631
							Total:			424631	0	424631
					Total:					424631	0	424631
				Total:						424631	0	424631
				Total:						424631	0	424631
PW580 EE,PWD CONTROLLER		8	2026	05	053		6989	33	001	3250653		3250653
									Total:	3250653	0	3250653
								Total:		3250653	0	3250653

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	8	2026	05	053		Total:			3250653	0	3250653
EE,PWD					Total:				3250653	0	3250653
CONTROLLER				Total:					3250653	0	3250653
OF BLDG			Total:						3250653	0	3250653
(VIDHAN			Total:						3250653	0	3250653
SABHA) CPA			Total:						3250653	0	3250653
BHOPAL			Total:						3250653	0	3250653

PW583 PWD DN.NO.1 JABALPUR	EE	8	2026	05	053		0183	33	001	5927803		5927803						
									Total:	5927803	0	5927803						
									Total:	5927803	0	5927803						
									1316	33	001	7450657		7450657				
											Total:	7450657	0	7450657				
											Total:	7450657	0	7450657				
									4090	33	001	2063390		2063390				
											Total:	2063390	0	2063390				
											Total:	2063390	0	2063390				
								Total:								15441850	0	15441850
								Total:							15441850	0	15441850	
								Total:							15441850	0	15441850	
								Total:							15441850	0	15441850	
Total:							15441850	0	15441850									

PW584 EE 8 2026 05 053 0183 1316 4090 PWD DN.NO.2 JABALPUR	33	001	23700		23700
	Total:		23700	0	23700
	Total:		23700	0	23700
	33	001	6000000		6000000
	Total:		6000000	0	6000000
	Total:		6000000	0	6000000
	33	001	1976068		1976068
	Total:		1976068	0	1976068

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE JABALPUR	8	2026	05	053		4090	Total:			1976068	0	1976068
							Total:			7999768	0	7999768
						Total:				7999768	0	7999768
					Total:					7999768	0	7999768
			Total:							7999768	0	7999768
		Total:								7999768	0	7999768
PW588 EE CHHINDWARA	8	2026	05	053		1316	33	001		1495842		1495842
								Total:		1495842	0	1495842
							Total:			1495842	0	1495842
						Total:				1495842	0	1495842
					Total:					1495842	0	1495842
			Total:							1495842	0	1495842
		Total:								1495842	0	1495842
PW590 EE DN.NARSINGHPUR	8	2026	05	053		0183	33	001		498465		498465
								Total:		498465	0	498465
							Total:			498465	0	498465
						1316	33	001		500000		500000
								Total:		500000	0	500000
							Total:			500000	0	500000
						4090	33	001		499700		499700
								Total:		499700	0	499700
							Total:			499700	0	499700
						Total:				1498165	0	1498165
					Total:					1498165	0	1498165
			Total:							1498165	0	1498165
		Total:								1498165	0	1498165

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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	2026	05	053		0183	33	001		6692			6692				
								Total:		6692	0	6692					
							Total:		6692	0	6692						
							33	001		7603428			7603428				
								Total:		7603428	0	7603428					
						Total:		7603428	0	7603428							
						Total:			7610120	0	7610120						
						Total:			7610120	0	7610120						
						Total:			7610120	0	7610120						
						Total:			7610120	0	7610120						
Total:									7610120	0	7610120						
PW592 EE PWD DN. NO. 1 MANDLA	8	2026	05	053		1316	33	001		1848442			1848442				
								Total:		1848442	0	1848442					
							Total:		1848442	0	1848442						
							Total:		1848442	0	1848442						
								Total:			1848442	0	1848442				
						Total:			1848442	0	1848442						
						Total:			1848442	0	1848442						
						Total:			1848442	0	1848442						
						Total:									1848442	0	1848442
						Total:									1848442	0	1848442
PW594 EE PWD E/M DN. JABALPUR	8	2026	05	053		1316	33	001		1258114			1258114				
								Total:		1258114	0	1258114					
							Total:		1258114	0	1258114						
							33	001		1195736			1195736				
								Total:		1195736	0	1195736					
						Total:		1195736	0	1195736							
						Total:			2453850	0	2453850						
						Total:			2453850	0	2453850						
						Total:			2453850	0	2453850						
						Total:									2453850	0	2453850

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	Total:								2453850	0	2453850
PW602 PWD B/R DIVISION, ASHOK NAGAR	8	2026	05	053		0183	33	001	198240		198240
								Total:	198240	0	198240
								Total:	198240	0	198240
						Total:			198240	0	198240
					Total:				198240	0	198240
				Total:					198240	0	198240
			Total:						198240	0	198240
	Total:								198240	0	198240
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	8	2026	05	053		1316	33	001	2722965		2722965
								Total:	2722965	0	2722965
								Total:	2722965	0	2722965
						Total:			2722965	0	2722965
					Total:				2722965	0	2722965
				Total:					2722965	0	2722965
	Total:								2722965	0	2722965
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	8	2026	05	053		1316	33	001	952452		952452
								Total:	952452	0	952452
								Total:	952452	0	952452
						Total:			952452	0	952452
					Total:				952452	0	952452
				Total:					952452	0	952452
	Total:								952452	0	952452
	Total:								952452	0	952452

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW579	EE	8	2026	01	001	0101	1021	33	001	230063			230063
PWD DN.NO.2									Total:	230063	0		230063
CPA BHOPAL								Total:		230063	0		230063
						Total:				230063	0		230063
					Total:					230063	0		230063
				Total:						230063	0		230063
			Total:							230063	0		230063
		Total:								230063	0		230063
GN/MHCD TOTAL										230063	0		230063

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW516 EE	8	2026	04	337	Total:				1512716		0	1512716
PWD BRIDGE				Total:					1512716		0	1512716
CONST. DN			Total:						1512716		0	1512716
BHOPAL	Total:								1512716		0	1512716
PW517 EE,	8	2026	04	337	0101	1397	33	001	4282023			4282023
PWD BRIDGE								Total:	4282023		0	4282023
CONST. DN							Total:		4282023		0	4282023
INDORE						Total:			4282023		0	4282023
					Total:				4282023		0	4282023
				Total:					4282023		0	4282023
			Total:						4282023		0	4282023
	Total:								4282023		0	4282023
PW518 EE	8	2026	04	337	0101	1397	33	001	921702			921702
PWD BRIDGE								Total:	921702		0	921702
CONST. UJJAIN							Total:		921702		0	921702
						Total:			921702		0	921702
					Total:				921702		0	921702
				Total:					921702		0	921702
			Total:						921702		0	921702
	Total:								921702		0	921702
PW519 EE	8	2026	04	337	0102	1397	33	001	88363			88363
PWD BRIDGE								Total:	88363		0	88363
CONST.							Total:		88363		0	88363
GWALIOR						Total:			88363		0	88363
					Total:				88363		0	88363
				Total:					88363		0	88363
			Total:						88363		0	88363
	Total:								88363		0	88363
Total:									88363		0	88363

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Mhcd 3054

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	2026	04	337	0101	1397	33	001		851096		851096		
								Total:		851096	0	851096		
								Total:		851096	0	851096		
										Total:		851096	0	851096
									Total:		851096	0	851096	
								Total:		851096	0	851096		
							Total:		851096	0	851096			
Total:									851096	0	851096			
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	8	2026	04	337	0102	1397	33	001		1035863		1035863		
								Total:		1035863	0	1035863		
								Total:		1035863	0	1035863		
										Total:		1035863	0	1035863
									Total:		1035863	0	1035863	
								Total:		1035863	0	1035863		
							Total:		1035863	0	1035863			
Total:									1035863	0	1035863			
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	8	2026	04	337	0102	1397	33	001		493212		493212		
								Total:		493212	0	493212		
								Total:		493212	0	493212		
										Total:		493212	0	493212
									Total:		493212	0	493212	
								Total:		493212	0	493212		
							Total:		493212	0	493212			
Total:									493212	0	493212			
PW524 EE PWD DN. NO.1 GWALIOR	8	2026	04	337	0103	1397	33	001		6860		6860		
								Total:		6860	0	6860		
								Total:		6860	0	6860		
							Total:		6860	0	6860			

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW524 EE	8	2026	04	337	Total:				6860	0	6860		
PWD DN. NO.1				Total:					6860	0	6860		
GWALIOR			Total:						6860	0	6860		
Total:									6860	0	6860		
PW526 EE	8	2026	04	337	0101	1397	33	001	14545493			14545493	
PWD (B/R) DN.								Total:	14545493	0	14545493		
BHIND.							Total:		14545493	0	14545493		
						Total:				14545493	0	14545493	
					0102	1397	33	001	1481347			1481347	
								Total:	1481347	0	1481347		
							Total:		1481347	0	1481347		
						Total:				1481347	0	1481347	
					0103	1397	33	001	21809			21809	
								Total:	21809	0	21809		
							Total:		21809	0	21809		
						Total:				21809	0	21809	
						Total:				16048649	0	16048649	
				Total:					16048649	0	16048649		
			Total:						16048649	0	16048649		
Total:									16048649	0	16048649		
PW527 EE	8	2026	04	337	0101	1397	33	001	1955420			1955420	
PWD B/R DN.								Total:	1955420	0	1955420		
DATIA							Total:		1955420	0	1955420		
						Total:				1955420	0	1955420	
					0103	1397	33	001	118248			118248	
								Total:	118248	0	118248		
							Total:		118248	0	118248		
						Total:				118248	0	118248	
					Total:				2073668	0	2073668		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	8	2026	04	Total:					2073668	0	2073668
PWD B/R DN.			Total:						2073668	0	2073668
DATIA			Total:						2073668	0	2073668
PW529 EE	8	2026	04	337	0101	1397	33	001	1603958		1603958
PWD B/R DN.								Total:	1603958	0	1603958
MORENA.								Total:	1603958	0	1603958
								Total:	1603958	0	1603958
								Total:	1603958	0	1603958
				800	0101	7081	33	001	1203136		1203136
								Total:	1203136	0	1203136
								Total:	1203136	0	1203136
								Total:	1203136	0	1203136
					0103	7081	33	001	6811964		6811964
								Total:	6811964	0	6811964
								Total:	6811964	0	6811964
								Total:	6811964	0	6811964
								Total:	8015100	0	8015100
				Total:					9619058	0	9619058
			Total:						9619058	0	9619058
			Total:						9619058	0	9619058
PW531 EE	8	2026	04	337	0101	1397	33	001	1020586		1020586
PWD, B/R DN.								Total:	1020586	0	1020586
NO. 1 GUNA								Total:	1020586	0	1020586
								Total:	1020586	0	1020586
								Total:	1020586	0	1020586
				Total:					1020586	0	1020586
			Total:						1020586	0	1020586
			Total:						1020586	0	1020586

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW533 EE PWD (B/R) DN.1 SHIVPURI.		8	2026	04	337	0101	1397	33	001	1511216		1511216	
									Total:	1511216	0	1511216	
								Total:	1511216	0	1511216		
							0103	Total:	1511216	0	1511216		
								1397	33	001	1397669		1397669
										Total:	1397669	0	1397669
						Total:	1397669	0	1397669				
						Total:	1397669	0	1397669				
						Total:	2908885	0	2908885				
						0103	7081	33	001	5950000		5950000	
									Total:	5950000	0	5950000	
							Total:	5950000	0	5950000			
							Total:	5950000	0	5950000			
						Total:	5950000	0	5950000				
						Total:	8858885	0	8858885				
Total:	8858885	0	8858885										
Total:	8858885	0	8858885										
PW534 EE PWD DN. NO.1 SAGAR		8	2026	04	337	0101	1397	33	001	9207587		9207587	
									Total:	9207587	0	9207587	
								Total:	9207587	0	9207587		
							0102	Total:	9207587	0	9207587		
								1397	33	001	858886		858886
										Total:	858886	0	858886
						Total:	858886	0	858886				
						Total:	858886	0	858886				
						0103	1397	33	001	95000		95000	
									Total:	95000	0	95000	
							Total:	95000	0	95000			
							Total:	95000	0	95000			
						Total:	10161473	0	10161473				

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW534	EE	8	2026	04	Total:					10161473	0	10161473							
PWD DN. NO.1				Total:						10161473	0	10161473							
SAGAR				Total:						10161473	0	10161473							
PW535	EE	8	2026	04	337	0101	1397	33	001	5964060		5964060							
PWD, (B/R) DN. DAMOH										Total:	5964060	0	5964060						
										Total:	5964060	0	5964060						
											Total:		5964060	0	5964060				
										0103	1397	33	001	4855320		4855320			
														Total:	4855320	0	4855320		
														Total:		4855320	0	4855320	
										800					4855320		4855320		
															Total:		4855320	0	4855320
															Total:		10819380	0	10819380
											0101	7081	33	001	2196507		2196507		
															Total:	2196507	0	2196507	
															Total:		2196507	0	2196507
					2196507		2196507												
					Total:		2196507	0	2196507										
					Total:		2196507	0	2196507										
				Total:						13015887	0	13015887							
				Total:						13015887	0	13015887							
				Total:						13015887	0	13015887							
PW536	EE	8	2026	04	337	0101	1397	33	001	7570848		7570848							
PWD ,(B/R) DN. CHHATARPUR										Total:	7570848	0	7570848						
										Total:	7570848	0	7570848						
											Total:		7570848	0	7570848				
															7570848		7570848		
															Total:		7570848	0	7570848
										Total:		7570848	0	7570848					
				Total:						7570848	0	7570848							
				Total:						7570848	0	7570848							
				Total:						7570848	0	7570848							

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW537 EE PWD (B/R) DN. PANNA	8	2026	04	337	0103	1397	33	001		1809545		1809545			
								Total:		1809545	0	1809545			
								Total:		1809545	0	1809545			
										Total:		1809545	0	1809545	
									Total:		1809545	0	1809545		
								Total:		1809545	0	1809545			
							Total:		1809545	0	1809545				
Total:									1809545	0	1809545				
PW538 EE PWD ,(B/R) DN. TIKAMGARH	8	2026	04	337	0102	1397	33	001		59750		59750			
								Total:		59750	0	59750			
								Total:		59750	0	59750			
									Total:		59750	0	59750		
								0103	1397	33	001		5500		5500
							Total:					5500	0	5500	
					Total:		5500				0	5500			
							Total:		5500	0	5500				
							Total:		65250	0	65250				
						Total:		65250	0	65250					
					Total:		65250	0	65250						
					Total:									65250	0
PW539 EE PWD (E/M) DN. GWALIOR	8	2026	04	337	0101	1397	33	001		282887		282887			
								Total:		282887	0	282887			
								Total:		282887	0	282887			
									Total:		282887	0	282887		
									Total:		282887	0	282887		
							Total:				282887	0	282887		
							Total:				282887	0	282887		
							Total:								

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Mhcd 3054

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	2026	04	337	0101	1397	33	001		7500000		7500000
								Total:		7500000	0	7500000
								Total:		7500000	0	7500000
								Total:		7500000	0	7500000
					0103	1397	33	001		2500000		2500000
								Total:		2500000	0	2500000
								Total:		2500000	0	2500000
								Total:		2500000	0	2500000
							Total:		10000000	0	10000000	
							Total:		10000000	0	10000000	
		Total:		10000000	0	10000000						
		Total:		10000000	0	10000000						
PW543 EE PWD B/R DN. DEWAS.	8	2026	04	337	0101	1397	33	001		141171		141171
								Total:		141171	0	141171
								Total:		141171	0	141171
								Total:		141171	0	141171
					0103	1397	33	001		341572		341572
								Total:		341572	0	341572
								Total:		341572	0	341572
								Total:		341572	0	341572
							Total:		482743	0	482743	
							Total:		482743	0	482743	
		Total:		482743	0	482743						
PW544 EE PWD B/R DN. UJJAIN	8	2026	04	337	0101	1397	33	001		3208294		3208294
								Total:		3208294	0	3208294
								Total:		3208294	0	3208294
								Total:		3208294	0	3208294
							0103	1397	33	001		1563452

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	8	2026	04	337	0103	1397	33	Total:	1563452	0	1563452	
								Total:	1563452	0	1563452	
								Total:	1563452	0	1563452	
								Total:	4771746	0	4771746	
					Total:	4771746	0	4771746				
						4771746	0	4771746				
					Total:	4771746	0	4771746				
PW545 EE PWD B/R DN. RATLAM	8	2026	04	337	0101	1397	33	001	1003638		1003638	
								Total:	1003638	0	1003638	
								Total:	1003638	0	1003638	
								Total:	1003638	0	1003638	
					Total:	1003638	0	1003638				
						1003638	0	1003638				
					Total:	1003638	0	1003638				
PW546 EE PWD B/R DN. MANDSAUR	8	2026	04	337	0103	1397	33	001	760558		760558	
								Total:	760558	0	760558	
								Total:	760558	0	760558	
								Total:	760558	0	760558	
					Total:	760558	0	760558				
						760558	0	760558				
					Total:	760558	0	760558				
PW547 EE PWD (B/R) DN. NEEMUCH	8	2026	04	337	0101	1397	33	001	223930		223930	
								Total:	223930	0	223930	
								Total:	223930	0	223930	
								Total:	223930	0	223930	
					Total:	223930	0	223930				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW547 EE	8	2026	04	Total:					223930	0	223930	
PWD (B/R) DN.			Total:					223930	0	223930		
NEEMUCH	Total:								223930	0	223930	
PW549 EE	8	2026	04	337	0102	1397	33	001	578266		578266	
PWD (B/R) DN.								Total:	578266	0	578266	
BARWANI							Total:		578266	0	578266	
						Total:			578266	0	578266	
					Total:				578266	0	578266	
				Total:					578266	0	578266	
			Total:					578266	0	578266		
	Total:								578266	0	578266	
PW550 EE	8	2026	04	337	0101	1397	33	001	2312143		2312143	
PWD B/R DN.								Total:	2312143	0	2312143	
KHANDWA							Total:		2312143	0	2312143	
						Total:			2312143	0	2312143	
					0102	1397	33	001	3358518		3358518	
								Total:	3358518	0	3358518	
							Total:		3358518	0	3358518	
						Total:			3358518	0	3358518	
					Total:				5670661	0	5670661	
				Total:					5670661	0	5670661	
			Total:					5670661	0	5670661		
	Total:								5670661	0	5670661	
PW551 EE	8	2026	04	337	0101	1397	33	001	859291		859291	
PWD B/R DN.								Total:	859291	0	859291	
KHARGONE.							Total:		859291	0	859291	
						Total:			859291	0	859291	
					0102	1397	33	001	2000286		2000286	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW551 EE PWD B/R DN. KHARGONE.	8	2026	04	337	0102	1397	33	Total:	2000286	0	2000286		
								Total:	2000286	0	2000286		
						0103	1397	33	001	2000000		2000000	
									Total:	2000000	0	2000000	
							Total:	2000000	0	2000000			
					Total:			2000000	0	2000000			
								4859577	0	4859577			
								4859577	0	4859577			
								4859577	0	4859577			
								4859577	0	4859577			
Total:								4859577	0	4859577			
PW552 EE PWD B/R DN. DHAR	8	2026	04	337	0102	1397	33	001	502416		502416		
								Total:	502416	0	502416		
						Total:			502416	0	502416		
									502416	0	502416		
									502416	0	502416		
					Total:			502416	0	502416			
								502416	0	502416			
								502416	0	502416			
								502416	0	502416			
								502416	0	502416			
Total:								502416	0	502416			
PW553 EE PWD B/R DN. SHAJAPUR	8	2026	04	337	0101	1397	33	001	1668628		1668628		
								Total:	1668628	0	1668628		
						Total:			1668628	0	1668628		
									1668628	0	1668628		
									1668628	0	1668628		
					0103	1397	33	001	2356724		2356724		
								Total:	2356724	0	2356724		
						Total:			2356724	0	2356724		
									2356724	0	2356724		
									4025352	0	4025352		
		4025352	0	4025352									
Total:								4025352	0	4025352			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	8	2026	Total:						4025352	0	4025352
PWD B/R DN. SHAJAPUR	Total:								4025352	0	4025352
PW554 EE	8	2026	04	337	0102	1397	33	001	6361800		6361800
PWD B/R								Total:	6361800	0	6361800
DN.NO.1								Total:	6361800	0	6361800
JHABUA								Total:	6361800	0	6361800
								Total:	6361800	0	6361800
						Total:		6361800	0	6361800	
						Total:		6361800	0	6361800	
						Total:		6361800	0	6361800	
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						Total:		6361800	0	6361800	
						Total:		6361800	0	6361800	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW557 EE PWD MAINT. DN. 1 BHOPAL	8	2026	04	337	0101	1397	33	001		1974771		1974771		
								Total:		1974771	0	1974771		
								Total:		1974771	0	1974771		
										Total:		1974771	0	1974771
									Total:		1974771	0	1974771	
								Total:		1974771	0	1974771		
							Total:		1974771	0	1974771			
Total:									1974771	0	1974771			
PW558 EE PWD MAINT.DN. 2 BHOPAL	8	2026	04	337	0101	1397	33	001		45555129		45555129		
								Total:		45555129	0	45555129		
								Total:		45555129	0	45555129		
									Total:		45555129	0	45555129	
									1397	33	001		432789	
							Total:		432789		0	432789		
							Total:		432789		0	432789		
							Total:		432789	0	432789			
							Total:		45987918	0	45987918			
						Total:		45987918	0	45987918				
					Total:		45987918	0	45987918					
Total:									45987918	0	45987918			
PW560 EE PWD NEW BOPAL DN. BHOPAL	8	2026	04	337	0101	1397	33	001		1770549		1770549		
								Total:		1770549	0	1770549		
								Total:		1770549	0	1770549		
									Total:		1770549	0	1770549	
									Total:		1770549	0	1770549	
					800	0101	7081	33	001		28064000		28064000	
				Total:						28064000	0	28064000		
				Total:						28064000	0	28064000		
									Total:		28064000	0	28064000	

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	8	2026	04	800	Total:				28064000	0	28064000
PWD NEW				Total:					29834549	0	29834549
BOPAL DN.			Total:						29834549	0	29834549
BHOPAL			Total:						29834549	0	29834549
PW561 EE	8	2026	04	337	0101	1397	33	001	11174430		11174430
PWD B/R DN.								Total:	11174430	0	11174430
NO.1								Total:	11174430	0	11174430
HOSHANGABA								Total:	11174430	0	11174430
D					0102	1397	33	001	1715360		1715360
								Total:	1715360	0	1715360
								Total:	1715360	0	1715360
								Total:	1715360	0	1715360
					0103	1397	33	001	795388		795388
								Total:	795388	0	795388
								Total:	795388	0	795388
								Total:	795388	0	795388
					Total:				13685178	0	13685178
				Total:					13685178	0	13685178
				Total:					13685178	0	13685178
				Total:					13685178	0	13685178
PW562 EE	8	2026	04	337	0103	1397	33	001	103628		103628
PWD DN.								Total:	103628	0	103628
SEHORE								Total:	103628	0	103628
								Total:	103628	0	103628
					Total:				103628	0	103628
				Total:					103628	0	103628
				Total:					103628	0	103628
				Total:					103628	0	103628

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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	2026	04	337	0101	1397	33	001	12604477		12604477			
									Total:	12604477	0	12604477			
									Total:	12604477	0	12604477			
											Total:	12604477	0	12604477	
										Total:	12604477	0	12604477		
									Total:	12604477	0	12604477			
								Total:	12604477	0	12604477				
Total:										12604477	0	12604477			
PW564 PWD DN. RAISEN	EE	8	2026	04	337	0101	1397	33	001	4165025		4165025			
									Total:	4165025	0	4165025			
									Total:	4165025	0	4165025			
									Total:	4165025	0	4165025			
									Total:	4165025	0	4165025			
								800	0101	7081	33	001	11879934		11879934
												Total:	11879934	0	11879934
												Total:	11879934	0	11879934
									0103	7081	33	001	5673274		5673274
												Total:	5673274	0	5673274
												Total:	5673274	0	5673274
									Total:	5673274	0	5673274			
									Total:	17553208	0	17553208			
									Total:	21718233	0	21718233			
									Total:	21718233	0	21718233			
								Total:							
PW565 PWD DN. RAJGARH	EE	8	2026	04	337	0101	1397	33	001	1335525		1335525			
									Total:	1335525	0	1335525			
									Total:	1335525	0	1335525			
								Total:	1335525	0	1335525				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW565 EE	8	2026	04	337	Total:				1335525	0	1335525		
PWD DN. RAJGARH				Total:					1335525	0	1335525		
			Total:					1335525	0	1335525			
Total:									1335525	0	1335525		
PW566 EE	8	2026	04	337	0101	1397	33	001	6011871		6011871		
PWD (B/R) DN. BETUL								Total:	6011871	0	6011871		
							Total:	6011871	0	6011871			
						Total:	6011871	0	6011871				
					0102	1397	33	001	6611078		6611078		
							Total:	6611078	0	6611078			
						Total:	6611078	0	6611078				
						Total:	6611078	0	6611078				
					Total:	12622949	0	12622949					
			800	0102	7081	33	001	7914238		7914238			
							Total:	7914238	0	7914238			
						Total:	7914238	0	7914238				
					Total:	7914238	0	7914238					
				Total:	20537187	0	20537187						
			Total:	20537187	0	20537187							
Total:									20537187	0	20537187		
PW568 EE	8	2026	04	337	0101	1397	33	001	4588734		4588734		
PWD E/M DN. I BHOPAL							Total:	4588734	0	4588734			
						Total:	4588734	0	4588734				
					Total:	4588734	0	4588734					
				Total:	4588734	0	4588734						
			Total:	4588734	0	4588734							
Total:									4588734	0	4588734		

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Mhcd	3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW570 EE P WD DN. 1 REWA	8	2026	04	337	0101	1397	33	001	25261604		25261604	
								Total:	25261604	0	25261604	
							Total:	25261604	0	25261604		
						0103	1397	33	001	12088273		12088273
									Total:	12088273	0	12088273
							Total:	12088273	0	12088273		
					800	0103	7081	33	001	371454		371454
									Total:	371454	0	371454
							Total:	371454	0	371454		
						0103	7081	33	001	371454		371454
									Total:	371454	0	371454
							Total:	371454	0	371454		
					Total:		37721331	0	37721331			
					Total:		37721331	0	37721331			
					Total:		37721331	0	37721331			
PW571 EE P WD E/M DN. REWA	8	2026	04	337	0101	1397	33	001	931550		931550	
								Total:	931550	0	931550	
							Total:	931550	0	931550		
						0102	1397	33	001	673542		673542
									Total:	673542	0	673542
							Total:	673542	0	673542		
					800	0102	1397	33	001	673542		673542
									Total:	673542	0	673542
							Total:	673542	0	673542		
						0102	1397	33	001	673542		673542
									Total:	673542	0	673542
							Total:	673542	0	673542		
					Total:		1605092	0	1605092			
					Total:		1605092	0	1605092			
					Total:		1605092	0	1605092			
Total:		1605092	0	1605092								

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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	2026	04	337	0101	1397	33	001		4247644		4247644						
								Total:		4247644	0	4247644						
								Total:		4247644	0	4247644						
								Total:		4247644	0	4247644						
					0102	1397	33	001		3034361		3034361						
								Total:		3034361	0	3034361						
								Total:		3034361	0	3034361						
								Total:		3034361	0	3034361						
							Total:		7282005	0	7282005							
							Total:		7282005	0	7282005							
Total:										7282005	0	7282005						
PW574 EE PWD DN.NO.1 SHAHDOL	8	2026	04	337	0102	1397	33	001		198258		198258						
								Total:		198258	0	198258						
								Total:		198258	0	198258						
								Total:		198258	0	198258						
					0102	1397		Total:		198258	0	198258						
								Total:		198258	0	198258						
								Total:		198258	0	198258						
								Total:		198258	0	198258						
						Total:										198258	0	198258
						Total:										198258	0	198258
PW576 EE PWD SATNA	8	2026	04	337	0101	1397	33	001		4291937		4291937						
								Total:		4291937	0	4291937						
								Total:		4291937	0	4291937						
								Total:		4291937	0	4291937						
					0103	1397	33	001		3246055		3246055						
								Total:		3246055	0	3246055						
								Total:		3246055	0	3246055						
								Total:		3246055	0	3246055						
							Total:		7537992	0	7537992							
							Total:		7537992	0	7537992							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW576 EE	8	2026	04	800	0101	7081	33	001		7712981		7712981
PWD SATNA								Total:		7712981	0	7712981
							Total:			7712981	0	7712981
						Total:				7712981	0	7712981
					Total:					7712981	0	7712981
				Total:						15250973	0	15250973
			Total:							15250973	0	15250973
Total:										15250973	0	15250973
PW577 EE	8	2026	04	337	0102	1397	33	001		902285		902285
PWD (B/R)								Total:		902285	0	902285
DN.UMARIYA							Total:			902285	0	902285
						Total:				902285	0	902285
					Total:					902285	0	902285
				Total:						902285	0	902285
			Total:							902285	0	902285
Total:										902285	0	902285
PW583 EE	8	2026	04	337	0101	1397	33	001		5700363		5700363
PWD DN.NO.1								Total:		5700363	0	5700363
JABALPUR							Total:			5700363	0	5700363
						Total:				5700363	0	5700363
					0102	1397	33	001		2503000		2503000
							Total:			2503000	0	2503000
						Total:				2503000	0	2503000
					0103	1397	33	001		1911704		1911704
							Total:			1911704	0	1911704
						Total:				1911704	0	1911704
					Total:					1911704	0	1911704
					Total:					10115067	0	10115067

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	8	2026	04	Total:					10115067	0	10115067
PWD DN.NO.1			Total:						10115067	0	10115067
JABALPUR			Total:						10115067	0	10115067
PW584 EE	8	2026	04	337	0101	1397	33	001	5004380		5004380
PWD DN.NO.2								Total:	5004380	0	5004380
JABALPUR								Total:	5004380	0	5004380
								Total:	5004380	0	5004380
					0102	1397	33	001	1500933		1500933
								Total:	1500933	0	1500933
								Total:	1500933	0	1500933
								Total:	1500933	0	1500933
					0103	1397	33	001	346232		346232
								Total:	346232	0	346232
								Total:	346232	0	346232
								Total:	346232	0	346232
								Total:	346232	0	346232
					Total:				6851545	0	6851545
				Total:					6851545	0	6851545
			Total:						6851545	0	6851545
			Total:						6851545	0	6851545
PW585 EE	8	2026	04	337	0102	1397	33	001	8400		8400
PWD DN. KATNI								Total:	8400	0	8400
								Total:	8400	0	8400
								Total:	8400	0	8400
					Total:				8400	0	8400
				Total:					8400	0	8400
			Total:						8400	0	8400
			Total:						8400	0	8400
PW588 EE	8	2026	04	337	0101	1397	33	001	2746728		2746728

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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	2026	04	337	0101	1397	33	Total:	2746728	0	2746728		
								Total:	2746728	0	2746728		
							Total:	2746728	0	2746728			
						0102	1397	33	001	4106710		4106710	
									Total:	4106710	0	4106710	
					Total:	4106710	0	4106710					
					Total:	4106710	0	4106710					
					Total:	6853438	0	6853438					
					Total:	6853438	0	6853438					
					Total:	6853438	0	6853438					
Total:									6853438	0	6853438		
PW590 EE PWD DN.NARSINGHP UR	8	2026	04	337	0101	1397	33	001	9946143		9946143		
								Total:	9946143	0	9946143		
							Total:	9946143	0	9946143			
						0102	1397	33	001	1000000		1000000	
									Total:	1000000	0	1000000	
					Total:	1000000	0	1000000					
					Total:	1000000	0	1000000					
					Total:	10946143	0	10946143					
					Total:	10946143	0	10946143					
					Total:	10946143	0	10946143					
Total:									10946143	0	10946143		
PW591 EE PWD DN.NO.1 BALAGHAT	8	2026	04	337	0102	1397	33	001	5427830		5427830		
								Total:	5427830	0	5427830		
						Total:	5427830	0	5427830				
					Total:	5427830	0	5427830					
					Total:	5427830	0	5427830					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	8	2026	Total:						5427830	0	5427830
PWD DN.NO.1 BALAGHAT	Total:								5427830	0	5427830
PW592 EE	8	2026	04	337	0101	1397	33	001	810876		810876
PWD DN. NO. 1 MANDLA								Total:	810876	0	810876
							Total:		810876	0	810876
					0102		Total:		810876	0	810876
						1397	33	001	2763142		2763142
								Total:	2763142	0	2763142
							Total:		2763142	0	2763142
						Total:			2763142	0	2763142
						Total:			3574018	0	3574018
				Total:					3574018	0	3574018
			Total:						3574018	0	3574018
Total:									3574018	0	3574018
PW593 EE	8	2026	04	337	0102	1397	33	001	1391718		1391718
PWD DN. DINDORI.								Total:	1391718	0	1391718
							Total:		1391718	0	1391718
						Total:			1391718	0	1391718
					Total:				1391718	0	1391718
				Total:					1391718	0	1391718
			Total:						1391718	0	1391718
Total:									1391718	0	1391718
PW594 EE	8	2026	04	337	0101	1397	33	001	1511987		1511987
PWD E/M DN. JABALPUR								Total:	1511987	0	1511987
							Total:		1511987	0	1511987
						Total:			1511987	0	1511987
					Total:				1511987	0	1511987

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	8	2026	04	Total:					1511987	0	1511987
PWD E/M DN.			Total:						1511987	0	1511987
JABALPUR			Total:						1511987	0	1511987
PW600	8	2026	04	337	0102	1397	33	001	183134		183134
E.E. PWD								Total:	183134	0	183134
ANUPPUR								Total:	183134	0	183134
							Total:		183134	0	183134
					Total:				183134	0	183134
				Total:					183134	0	183134
			Total:						183134	0	183134
			Total:						183134	0	183134
			Total:						183134	0	183134
PW601	8	2026	04	337	0101	1397	33	001	1590242		1590242
E.E. PWD								Total:	1590242	0	1590242
BURHANPUR								Total:	1590242	0	1590242
							Total:		1590242	0	1590242
					0102	1397	33	001	73381		73381
								Total:	73381	0	73381
								Total:	73381	0	73381
							Total:		73381	0	73381
					Total:				1663623	0	1663623
				Total:					1663623	0	1663623
			Total:						1663623	0	1663623
			Total:						1663623	0	1663623
PW603	8	2026	04	337	0102	1397	33	001	166545		166545
EXECUTIVE								Total:	166545	0	166545
ENGINEER,PW								Total:	166545	0	166545
D DIVISION							Total:		166545	0	166545
ALIRAJPUR					Total:				166545	0	166545

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW603	8	2026	04	Total:					166545	0	166545	
EXECUTIVE			Total:						166545	0	166545	
ENGINEER,PW	Total:								166545	0	166545	
D DIVISION												
ALIRAJPUR												
PW604	8	2026	04	337	0101	1397	33	001	72800		72800	
EE,PWD								Total:	72800	0	72800	
DIVISION,							Total:		72800	0	72800	
SINGRAULI						Total:			72800	0	72800	
(M.P.)					0102	1397	33	001	4555418		4555418	
								Total:	4555418	0	4555418	
							Total:		4555418	0	4555418	
						Total:			4555418	0	4555418	
					0103	1397	33	001	3065858		3065858	
								Total:	3065858	0	3065858	
							Total:		3065858	0	3065858	
						Total:			3065858	0	3065858	
					Total:				7694076	0	7694076	
			Total:						7694076	0	7694076	
	Total:								7694076	0	7694076	
Total:									7694076	0	7694076	
PW636	8	2026	04	337	0101	1397	33	001	263448		263448	
EXECUTIVE								Total:	263448	0	263448	
ENGINEER,PW							Total:		263448	0	263448	
D						Total:			263448	0	263448	
DN.BUDNI,HQ.S					Total:				263448	0	263448	
EHORE			Total:						263448	0	263448	
	Total:								263448	0	263448	
Total:									263448	0	263448	

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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	2026	04	337	0101	1397	33	001		286854		286854				
								Total:		286854	0	286854				
								Total:		286854	0	286854				
										Total:		286854	0	286854		
									Total:		286854	0	286854			
								Total:		286854	0	286854				
							Total:		286854	0	286854					
Total:									286854	0	286854					
PW638 E.E. PWD B/R DN AGAR (MALWA)	8	2026	04	337	0101	1397	33	001		1027366		1027366				
								Total:		1027366	0	1027366				
								Total:		1027366	0	1027366				
									Total:		1027366	0	1027366			
								0102	1397	33	001		1027929		1027929	
							Total:					1027929	0	1027929		
					Total:		1027929				0	1027929				
						0103	1397	33	001		499672		499672			
					Total:					499672	0	499672				
					Total:					499672	0	499672				
								Total:		499672	0	499672				
								Total:		2554967	0	2554967				
								Total:		2554967	0	2554967				
					Total:									2554967	0	2554967
					Total:									2554967	0	2554967
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION,	8	2026	01	337	0101	1397	33	001		2454242		2454242				
								Total:		2454242	0	2454242				
								Total:		2454242	0	2454242				
								Total:		2454242	0	2454242				
								Total:		2454242	0	2454242				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	8	2026	01		Total:				2454242	0	2454242
			Total:						2454242	0	2454242
			Total:						2454242	0	2454242
PW668 EE, PWD, NH DN JABALPUR	8	2026	01	337	0101	1397	33	001	667273		667273
								Total:	667273	0	667273
							Total:		667273	0	667273
						Total:			667273	0	667273
					Total:				667273	0	667273
				Total:					667273	0	667273
			Total:						667273	0	667273
			Total:						667273	0	667273
			Total:						667273	0	667273
PW669 EE PWD NH DIVISION GWALIOR	8	2026	01	337	0101	1397	33	001	184342		184342
								Total:	184342	0	184342
							Total:		184342	0	184342
						Total:			184342	0	184342
					Total:				184342	0	184342
				Total:					184342	0	184342
			Total:						184342	0	184342
			Total:						184342	0	184342
PW670 E.E., PWD (B&R), NIWARI	8	2026	04	337	0101	1397	33	001	3325314		3325314
								Total:	3325314	0	3325314
							Total:		3325314	0	3325314
						Total:			3325314	0	3325314
					Total:				3325314	0	3325314
				800	0101	7081	33	001	418502		418502

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW553 EE	8	2026	01	Total:					1117782	0	1117782	
PWD B/R DN.			Total:					1117782	0	1117782		
SHAJAPUR	Total:								1117782	0	1117782	
PW584 EE	8	2026	01	051	0101	8042	64	001	1574587		1574587	
PWD DN.NO.2								Total:	1574587	0	1574587	
JABALPUR							Total:		1574587	0	1574587	
						Total:			1574587	0	1574587	
					Total:					1574587	0	1574587
				Total:						1574587	0	1574587
			Total:					1574587	0	1574587		
	Total:								1574587	0	1574587	
PW609	8	2026	01	051	0101	8042	64	001	111872		111872	
PIU, KHANDWA								Total:	111872	0	111872	
							Total:		111872	0	111872	
						Total:			111872	0	111872	
					0102	8042	64	001	1162426		1162426	
								Total:	1162426	0	1162426	
							Total:		1162426	0	1162426	
						Total:			1162426	0	1162426	
					Total:					1274298	0	1274298
				Total:						1274298	0	1274298
			Total:					1274298	0	1274298		
	Total:								1274298	0	1274298	
PW610	8	2026	01	051	0101	8042	64	001	5329770		5329770	
PIU, PWD,								Total:	5329770	0	5329770	
REWA							Total:		5329770	0	5329770	
						Total:			5329770	0	5329770	
					Total:					5329770	0	5329770

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	8	2026	01	Total:					5329770	0	5329770
PIU, PWD, REWA			Total:						5329770	0	5329770
Total:									5329770	0	5329770
PW615	8	2026	01	051	0101	8042	64	001	207000		207000
P.I.U, PWD, HOSHANGABA D								Total:	207000	0	207000
								Total:	207000	0	207000
					Total:				207000	0	207000
				Total:					207000	0	207000
			Total:						207000	0	207000
Total:									207000	0	207000
PW617	8	2026	01	051	0102	8042	64	001	10941373		10941373
P.I.U, PWD, UJJAIN								Total:	10941373	0	10941373
								Total:	10941373	0	10941373
					Total:				10941373	0	10941373
				Total:					10941373	0	10941373
			Total:						10941373	0	10941373
Total:									10941373	0	10941373
PW627	8	2026	01	051	0101	8042	64	001	1124229		1124229
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	1124229	0	1124229
								Total:	1124229	0	1124229
					Total:				1124229	0	1124229
				Total:					1124229	0	1124229
			Total:						1124229	0	1124229
Total:									1124229	0	1124229

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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	2026	01	051	0101	8042	64	001		86093		86093
								Total:		86093	0	86093
								Total:		86093	0	86093
								Total:		86093	0	86093
					0102	8042	64	001		4100083		4100083
								Total:		4100083	0	4100083
								Total:		4100083	0	4100083
								Total:		4100083	0	4100083
					Total:				4186176	0	4186176	
					Total:				4186176	0	4186176	
Total:				4186176	0	4186176						
Total:				4186176	0	4186176						
PW633 P.I.U (PWD), DEWAS	8	2026	01	051	0101	8042	64	001		4084356		4084356
								Total:		4084356	0	4084356
								Total:		4084356	0	4084356
								Total:		4084356	0	4084356
					Total:					4084356	0	4084356
										4084356	0	4084356
										4084356	0	4084356
										4084356	0	4084356
					Total:				4084356	0	4084356	
					Total:				4084356	0	4084356	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2026	01	051	0101	8041	64	002		5104220		5104220
								Total:		5104220	0	5104220
								Total:		5104220	0	5104220
								Total:		5104220	0	5104220
					Total:					5104220	0	5104220
										5104220	0	5104220
										5104220	0	5104220
										5104220	0	5104220
					Total:				5104220	0	5104220	
					Total:				5104220	0	5104220	
Total:				5104220	0	5104220						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	8	2026	01	051	0101	8042	64	001	2762051		2762051	
								Total:	2762051	0	2762051	
							Total:	2762051	0	2762051		
								Total:	2762051	0	2762051	
						Total:	2762051	0	2762051			
							Total:	2762051	0	2762051		
						Total:	2762051	0	2762051			
									2762051	0	2762051	
PW652 PIU PWD RAJGARH	8	2026	01	051	0101	7088	61		2308680		2308680	
								Total:	2308680	0	2308680	
							8042	64	Total:	2308680	0	2308680
									001	3226546		3226546
						Total:	3226546	0	3226546			
							Total:	3226546	0	3226546		
						Total:	5535226	0	5535226			
							Total:	5535226	0	5535226		
						Total:	5535226	0	5535226			
							Total:	5535226	0	5535226		
PW653 PIU PWD SHAJAPUR	8	2026	01	051	0101	8042	64	001	6826027		6826027	
								Total:	6826027	0	6826027	
							Total:	6826027	0	6826027		
								Total:	6826027	0	6826027	
						Total:	6826027	0	6826027			
							Total:	6826027	0	6826027		
						Total:	6826027	0	6826027			
							Total:	6826027	0	6826027		
PW654	8	2026	01	051	0101	8041	64	002	2424804		2424804	

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Mhcd	4059

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Gncd	24
Mhcd	4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW557 EE	8	2026	01	106	0102	1938	64	002		5432200		5432200
PWD MAINT.								Total:		5432200	0	5432200
DN. 1 BHOPAL							Total:			5432200	0	5432200
						Total:				5432200	0	5432200
					Total:					5432200	0	5432200

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW557 EE	8	2026	01	Total:					5432200		0	5432200
PWD MAINT.			Total:						5432200		0	5432200
DN. 1 BHOPAL	Total:								5432200		0	5432200
PW560 EE	8	2026	01	106	0102	1938	64	002	3352847			3352847
PWD NEW								Total:	3352847		0	3352847
BOPAL DN.							Total:		3352847		0	3352847
BHOPAL						Total:			3352847		0	3352847
					Total:				3352847		0	3352847
				Total:					3352847		0	3352847
			Total:						3352847		0	3352847
	Total:								3352847		0	3352847
PW563 EE	8	2026	01	106	0102	1938	64	002	873044			873044
PWD DN.								Total:	873044		0	873044
VIDISHA							Total:		873044		0	873044
						Total:			873044		0	873044
					Total:				873044		0	873044
				Total:					873044		0	873044
			Total:						873044		0	873044
	Total:								873044		0	873044
PW584 EE	8	2026	01	106	0102	1938	64	002	2214858			2214858
PWD DN.NO.2								Total:	2214858		0	2214858
JABALPUR							Total:		2214858		0	2214858
						Total:			2214858		0	2214858
					Total:				2214858		0	2214858
				Total:					2214858		0	2214858
			Total:						2214858		0	2214858
	Total:								2214858		0	2214858
GN/MHCD TOTAL									11872949		0	11872949

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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 PWD DN.NO.2 CPA BHOPAL	8	2026	01	050	0101	7218	64	001	8773328		8773328	
								Total:	8773328	0	8773328	
								Total:	8773328	0	8773328	
								Total:	8773328	0	8773328	
								Total:	8773328	0	8773328	
								Total:	8773328	0	8773328	
								Total:	8773328	0	8773328	
								Total:	8773328	0	8773328	
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	8	2026	01	051	0101	7715	64	001	41900		41900	
								Total:	41900	0	41900	
								Total:	41900	0	41900	
								Total:	41900	0	41900	
								Total:	41900	0	41900	
								Total:	41900	0	41900	
								Total:	41900	0	41900	
								Total:	41900	0	41900	
GN/MHCD TOTAL									8815228	0	8815228	

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Mhcd	5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW516 EE	8	2026	03	101	1901	4149	64	001		97159654		97159654
PWD BRIDGE								Total:		97159654	0	97159654
CONST. DN							Total:			97159654	0	97159654
BHOPAL						Total:				97159654	0	97159654

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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	2026	03	101	1903	4149	64	001		20545987			20545987		
								Total:		20545987	0		20545987		
								Total:		20545987	0		20545987		
							Total:		20545987	0		20545987			
							Total:		117705641	0		117705641			
					337	0801	0948	64	001		84436806			84436806	
									Total:		84436806	0		84436806	
									Total:		84436806	0		84436806	
								Total:		84436806	0		84436806		
								Total:		84436806	0		84436806		
						Total:		202142447	0		202142447				
						337	1902	2457	64	001		7158955			7158955
										Total:		7158955	0		7158955
										Total:		7158955	0		7158955
									Total:		7158955	0		7158955	
Total:		7158955	0		7158955										
Total:		7158955	0		7158955										
Total:		209301402	0		209301402										
Total:									209301402	0		209301402			

PW517 EE, PWD BRIDGE CONST. DN INDORE	8	2026	03	101	0101	4149	64	001		74127429			74127429		
								Total:		74127429	0		74127429		
								Total:		74127429	0		74127429		
							Total:		74127429	0		74127429			
							Total:		74127429	0		74127429			
					0102	4149	64	001		10103153			10103153		
									Total:		10103153	0		10103153	
									Total:		10103153	0		10103153	
								Total:		10103153	0		10103153		
								Total:		10103153	0		10103153		
						1903	4149	64	001		2924254			2924254	
										Total:		2924254	0		2924254
										Total:		2924254	0		2924254
								Total:		2924254	0		2924254		
								Total:		2924254	0		2924254		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW517 EE, PWD BRIDGE CONST. DN INDORE	8	2026	03	101	1903	Total:			2924254	0	2924254				
					Total:				87154836	0	87154836				
					337	0801	0948	64	001	1909996	1909996				
									Total:		1909996	0	1909996		
									Total:		1909996	0	1909996		
							Total:		1909996	0	1909996				
						Total:		1909996	0	1909996					
					Total:				89064832	0	89064832				
					04	337	1901	2457	64	001	1975600		1975600		
			Total:							1975600	0	1975600			
			Total:							1975600	0	1975600			
			Total:					1975600	0	1975600					
			1902	2457				64	001	9135425		9135425			
									Total:		9135425	0	9135425		
							Total:		9135425	0	9135425				
			1903	2457			64	001	631805		631805				
								Total:		631805	0	631805			
								Total:		631805	0	631805			
								Total:		631805	0	631805			
				Total:				11742830	0	11742830					
			Total:				11742830	0	11742830						
			Total:				100807662	0	100807662						
			Total:				100807662	0	100807662						
			PW518 EE PWD BRIDGE CONST. UJJAIN	8	2026		03	101	0101	4149	64	001	84552966		84552966
												Total:		84552966	0
Total:		84552966				0						84552966			
1901	Total:					84552966			0	84552966					
	4149	64				001			102204978		102204978				
						Total:			102204978	0	102204978				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	8	2026	03	101	1901	4149	Total:		102204978	0	102204978
PWD BRIDGE							Total:		102204978	0	102204978
CONST. UJJAIN					1903	4149	64	001	19232273		19232273
							Total:		19232273	0	19232273
							Total:		19232273	0	19232273
							Total:		19232273	0	19232273
					Total:				205990217	0	205990217
				Total:					205990217	0	205990217
			04	337	1901	2457	64	001	27599462		27599462
							Total:		27599462	0	27599462
							Total:		27599462	0	27599462
					Total:				27599462	0	27599462
					1903	2457	64	001	860120		860120
							Total:		860120	0	860120
							Total:		860120	0	860120
							Total:		860120	0	860120
					Total:				28459582	0	28459582
				Total:					28459582	0	28459582
			Total:						234449799	0	234449799
			Total:						234449799	0	234449799

PW519 EE	8	2026	03	101	0101	4149	64	001	32801776		32801776
PWD BRIDGE							Total:		32801776	0	32801776
CONST.							Total:		32801776	0	32801776
GWALIOR							Total:		32801776	0	32801776
					1901	4149	64	001	68532756		68532756
							Total:		68532756	0	68532756
							Total:		68532756	0	68532756
					Total:				68532756	0	68532756
					Total:				101334532	0	101334532
				337	0801	0948	64	001	127229993		127229993

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW519 EE PWD BRIDGE CONST. GWALIOR	8	2026	03	337	0801	0948	64	Total:	127229993		0	127229993		
								Total:	127229993		0	127229993		
								Total:	127229993		0	127229993		
					04			Total:	127229993		0	127229993		
								Total:	228564525		0	228564525		
								337	1901	2457	64	001	2554368	
			Total:	2554368		0	2554368							
				Total:		2554368	0				2554368			
				Total:		2554368	0				2554368			
			Total:	2554368		0	2554368							
			Total:	2554368	0	2554368								
			Total:	231118893	0	231118893								
			Total:	231118893	0	231118893								
									231118893	0	231118893			
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	8	2026	03	101	0101	4149	64	001	5163263		5163263			
								Total:	5163263	0	5163263			
								Total:	5163263	0	5163263			
							Total:	5163263	0	5163263				
								1901	4149	64	001	81196603		81196603
											Total:	81196603	0	81196603
						Total:	81196603				0	81196603		
							Total:	81196603	0	81196603				
								1902	4149	64	001	724841		724841
					Total:						724841	0	724841	
					Total:	724841	0				724841			
					1903	4149	64	001	6424378		6424378			
								Total:	6424378	0	6424378			
								Total:	6424378	0	6424378			
							Total:	6424378	0	6424378				
							Total:	93509085	0	93509085				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE	8	2026	03	Total:					93509085	0	93509085
PWD BRIDGE			04	337	0101	4557	64	002	3077451		3077451
CONSTRUCTIO								Total:	3077451	0	3077451
N DN.								Total:	3077451	0	3077451
JABALPUR								Total:	3077451	0	3077451
					1902	2457	64	001	1964648		1964648
								Total:	1964648	0	1964648
								Total:	1964648	0	1964648
								Total:	1964648	0	1964648
								Total:	5042099	0	5042099
								Total:	5042099	0	5042099
								Total:	98551184	0	98551184
								Total:	98551184	0	98551184

PW522 EE	8	2026	03	101	0101	4149	64	001	1780700		1780700
PWD BRIDGE								Total:	1780700	0	1780700
CONSTRUCTIO								Total:	1780700	0	1780700
N DN. REWA								Total:	1780700	0	1780700
					1901	4149	64	001	50636024		50636024
								Total:	50636024	0	50636024
								Total:	50636024	0	50636024
								Total:	50636024	0	50636024
					1902	4149	64	001	3126805		3126805
								Total:	3126805	0	3126805
								Total:	3126805	0	3126805
								Total:	3126805	0	3126805
								Total:	55543529	0	55543529
								Total:	55543529	0	55543529
			04	337	1901	2457	64	001	12940619		12940619
								Total:	12940619	0	12940619
								Total:	12940619	0	12940619

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE	8	2026	04	337	1901	Total:			12940619	0	12940619
PWD BRIDGE					1902	2457	64	001	1941742		1941742
CONSTRUCTIO								Total:	1941742	0	1941742
N DN. REWA								Total:	1941742	0	1941742
						Total:			1941742	0	1941742
					Total:				14882361	0	14882361
				Total:					14882361	0	14882361
			Total:						70425890	0	70425890
Total:									70425890	0	70425890
PW523	8	2026	03	101	1901	4149	64	001	169655250		169655250
EE,PWD								Total:	169655250	0	169655250
BRIDGE								Total:	169655250	0	169655250
CONSTRUCTIO						Total:			169655250	0	169655250
N DN. SAGAR					1903	4149	64	001	1347407		1347407
								Total:	1347407	0	1347407
								Total:	1347407	0	1347407
						Total:			1347407	0	1347407
					Total:				171002657	0	171002657
				Total:					171002657	0	171002657
			Total:						171002657	0	171002657
Total:									171002657	0	171002657
PW524 EE	8	2026	04	337	0101	2457	64	001	2298310		2298310
PWD DN. NO.1								Total:	2298310	0	2298310
GWALIOR								Total:	2298310	0	2298310
						Total:			2298310	0	2298310
					Total:				2298310	0	2298310
				Total:					2298310	0	2298310
			Total:						2298310	0	2298310
Total:									2298310	0	2298310

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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	2026	04	337	0101	4557	64	002	2272573		2272573	
								Total:	2272573	0	2272573	
								Total:	2272573	0	2272573	
								Total:	2272573	0	2272573	
					1901	2457	64	001	16685919		16685919	
								Total:	16685919	0	16685919	
								Total:	16685919	0	16685919	
								Total:	16685919	0	16685919	
					Total:			18958492	0	18958492		
					Total:			18958492	0	18958492		
Total:			18958492	0	18958492							
Total:			18958492	0	18958492							
PW527 EE PWD B/R DN. DATIA	8	2026	04	337	0101	4557	64	002	2457463		2457463	
								Total:	2457463	0	2457463	
								Total:	2457463	0	2457463	
								Total:	2457463	0	2457463	
					1901	2457	64	001	1187053		1187053	
								Total:	1187053	0	1187053	
								Total:	1187053	0	1187053	
								Total:	1187053	0	1187053	
					Total:			3644516	0	3644516		
					Total:			3644516	0	3644516		
Total:			3644516	0	3644516							
Total:			3644516	0	3644516							
PW529 EE PWD B/R DN. MORENA.	8	2026	03	337	0801	0948	64	001	19667711		19667711	
								Total:	19667711	0	19667711	
								Total:	19667711	0	19667711	
								Total:	19667711	0	19667711	
					Total:			19667711	0	19667711		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	8	2026	03	Total:					19667711	0	19667711
PWD B/R DN.			04	337	0101	2457	64	001	76743256		76743256
MORENA.								Total:	76743256	0	76743256
								Total:	76743256	0	76743256
						4557	64	002	6706597		6706597
								Total:	6706597	0	6706597
								Total:	6706597	0	6706597
								Total:	83449853	0	83449853
					1901	2457	64	001	1142097		1142097
								Total:	1142097	0	1142097
								Total:	1142097	0	1142097
								Total:	1142097	0	1142097
								Total:	84591950	0	84591950
								Total:	84591950	0	84591950
								Total:	104259661	0	104259661
								Total:	104259661	0	104259661
PW530 EE	8	2026	04	337	0101	4557	64	002	16694143		16694143
PWD,								Total:	16694143	0	16694143
CHAMBAL								Total:	16694143	0	16694143
AYCAT DN.								Total:	16694143	0	16694143
SHEOPURKALA								Total:	16694143	0	16694143
N								Total:	16694143	0	16694143
								Total:	16694143	0	16694143
								Total:	16694143	0	16694143
PW533 EE	8	2026	04	337	0101	2457	64	001	7098687		7098687
PWD (B/R)								Total:	7098687	0	7098687
DN.1								Total:	7098687	0	7098687
SHIVPURI.								Total:	7098687	0	7098687
					1901	2457	64	001	19402543		19402543

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt							
PW533 PWD (B/R) DN.1 SHIVPURI.	EE	8	2026	04	337	1901	2457	64	Total:	19402543	0	19402543								
									Total:	19402543	0	19402543								
									Total:	19402543	0	19402543								
									Total:	26501230	0	26501230								
									Total:	26501230	0	26501230								
									Total:	26501230	0	26501230								
Total:										26501230	0	26501230								
PW534 PWD DN. NO.1 SAGAR	EE	8	2026	03	337	0801	0948	64	001	22892647		22892647								
									Total:	22892647	0	22892647								
									Total:	22892647	0	22892647								
									Total:	22892647	0	22892647								
									Total:	22892647	0	22892647								
									Total:	22892647	0	22892647								
				04	337	0101	1428	64	002	2448292		2448292								
									Total:	2448292	0	2448292								
									Total:	2448292	0	2448292								
									Total:	2448292	0	2448292								
						2457		64	001	49978000		49978000								
									Total:	49978000	0	49978000								
									Total:	49978000	0	49978000								
									Total:	52426292	0	52426292								
						0103	4557	64	002	3197310		3197310								
									Total:	3197310	0	3197310								
									Total:	3197310	0	3197310								
									Total:	3197310	0	3197310								
						1901	2457	64	001	28952446		28952446								
									Total:	28952446	0	28952446								
									Total:	28952446	0	28952446								
									Total:	28952446	0	28952446								
						1903	2457	64	001	39996501		39996501								
									Total:	39996501	0	39996501								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	8	2026	04	337	1903	2457	Total:		39996501	0	39996501
PWD DN. NO.1						Total:			39996501	0	39996501
SAGAR					Total:				124572549	0	124572549
				Total:					124572549	0	124572549
			Total:						147465196	0	147465196
Total:									147465196	0	147465196
PW535 EE	8	2026	04	337	0101	1428	64	002	972429		972429
PWD, (B/R) DN.							Total:		972429	0	972429
DAMOH							Total:		972429	0	972429
						Total:			972429	0	972429
					1903	2457	64	001	17173126		17173126
							Total:		17173126	0	17173126
							Total:		17173126	0	17173126
						Total:			17173126	0	17173126
					Total:				18145555	0	18145555
			Total:						18145555	0	18145555
Total:									18145555	0	18145555
PW536 EE	8	2026	04	337	1901	2457	64	001	22927445		22927445
PWD ,(B/R) DN.							Total:		22927445	0	22927445
CHHATARPUR							Total:		22927445	0	22927445
						Total:			22927445	0	22927445
					1903	2457	64	001	52676772		52676772
							Total:		52676772	0	52676772
							Total:		52676772	0	52676772
						Total:			52676772	0	52676772
					Total:				75604217	0	75604217
			Total:						75604217	0	75604217
Total:									75604217	0	75604217

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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	Total:								75604217	0	75604217
PW537 EE PWD (B/R) DN. PANNA	8	2026	04	337	0101	2457	64	001	1916712		1916712
								Total:	1916712	0	1916712
								Total:	1916712	0	1916712
								Total:	1916712	0	1916712
					1901	2457	64	001	11932039		11932039
								Total:	11932039	0	11932039
								Total:	11932039	0	11932039
						4557	64	002	230783		230783
								Total:	230783	0	230783
								Total:	230783	0	230783
								Total:	12162822	0	12162822
								Total:	14079534	0	14079534
								Total:	14079534	0	14079534
								Total:	14079534	0	14079534
								Total:	14079534	0	14079534
PW538 EE PWD ,(B/R) DN. TIKAMGARH	8	2026	04	337	1903	2457	64	001	26668098		26668098
								Total:	26668098	0	26668098
								Total:	26668098	0	26668098
								Total:	26668098	0	26668098
								Total:	26668098	0	26668098
								Total:	26668098	0	26668098
								Total:	26668098	0	26668098
PW539 EE PWD (E/M) DN.	8	2026	04	337	1901	2457	64	001	8152046		8152046
								Total:	8152046	0	8152046

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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	2026	04	337	1901	2457	Total:		8152046	0	8152046	
						Total:		8152046	0	8152046		
						Total:		8152046	0	8152046		
						Total:		8152046	0	8152046		
						Total:		8152046	0	8152046		
				Total:		8152046	0	8152046				
									8152046	0	8152046	
									8152046	0	8152046	
PW541 EE PWD B/R DN NO.1 INDORE	8	2026	04	337	0101	2457	64	001	7684332		7684332	
								Total:	7684332	0	7684332	
								Total:	7684332	0	7684332	
							Total:	7684332	0	7684332		
							Total:	7684332	0	7684332		
					1901	4557	64	002	8394825		8394825	
								Total:	8394825	0	8394825	
							Total:	8394825	0	8394825		
					1903	2457	64	001	30567573		30567573	
								Total:	30567573	0	30567573	
								Total:	30567573	0	30567573	
						4557	64	002	229675		229675	
								Total:	229675	0	229675	
						Total:	229675	0	229675			
						Total:		30797248	0	30797248		
						Total:		46876405	0	46876405		
						Total:		46876405	0	46876405		
						Total:		46876405	0	46876405		
						Total:		46876405	0	46876405		
												46876405
PW542 EE PWD B/R DN NO.2 INDORE	8	2026	03	337	0103	5139	64	001	15174532		15174532	
								Total:	15174532	0	15174532	
								Total:	15174532	0	15174532	
							Total:		15174532	0	15174532	
							Total:		15174532	0	15174532	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW542 EE	8	2026	03	337	Total:				15174532	0	15174532	
PWD B/R DN				Total:					15174532	0	15174532	
NO.2 INDORE			04	337	0101	2457	64	001	7210669		7210669	
							Total:		7210669	0	7210669	
						Total:			7210669	0	7210669	
						Total:			7210669	0	7210669	
					1903	2457	64	001	19501111		19501111	
							Total:		19501111	0	19501111	
						Total:			19501111	0	19501111	
						Total:			19501111	0	19501111	
					Total:				26711780	0	26711780	
				Total:					26711780	0	26711780	
			Total:						41886312	0	41886312	
						Total:				41886312	0	41886312
									41886312	0	41886312	
PW543 EE	8	2026	04	337	0101	2457	64	001	21658222		21658222	
PWD B/R DN.							Total:		21658222	0	21658222	
DEWAS.							Total:		21658222	0	21658222	
						4557	64	002	3588151		3588151	
							Total:		3588151	0	3588151	
							Total:		3588151	0	3588151	
						Total:				25246373	0	25246373
					0103	4557	64	002	2198922		2198922	
							Total:		2198922	0	2198922	
						Total:			2198922	0	2198922	
						Total:				2198922	0	2198922
					1901	2457	64	001	40253296		40253296	
							Total:		40253296	0	40253296	
						Total:			40253296	0	40253296	
						Total:				40253296	0	40253296
					1903	2457	64	001	12447785		12447785	

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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	2026	04	337	1903	2457	64	Total:	12447785		0	12447785	
									Total:	12447785		0	12447785	
							Total:		12447785		0	12447785		
							Total:		80146376		0	80146376		
						Total:		80146376		0	80146376			
						Total:		80146376		0	80146376			
						Total:		80146376		0	80146376			
										80146376		0	80146376	
PW544 EE PWD B/R DN. UJJAIN		8	2026	03	337	1901	5139	64	001	16913850			16913850	
									Total:	16913850		0	16913850	
							Total:		16913850		0	16913850		
							Total:		16913850		0	16913850		
						Total:		16913850		0	16913850			
				04	337	0101	2457	64	001	20913281			20913281	
									Total:	20913281		0	20913281	
							Total:		20913281		0	20913281		
							Total:		20913281		0	20913281		
							Total:		20913281		0	20913281		
						1901	2457	64	001	47166795			47166795	
									Total:	47166795		0	47166795	
							Total:		47166795		0	47166795		
						1903	2457	64	001	53232944			53232944	
									Total:	53232944		0	53232944	
							Total:		53232944		0	53232944		
							Total:		53232944		0	53232944		
							Total:		121313020		0	121313020		
							Total:		121313020		0	121313020		
Total:										138226870		0	138226870	
Total:										138226870		0	138226870	

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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	2026	03	337	0801	0948	64	001	26777000		26777000
								Total:	26777000	0	26777000
								Total:	26777000	0	26777000
								Total:	26777000	0	26777000
								Total:	26777000	0	26777000
								Total:	26777000	0	26777000
								Total:	26777000	0	26777000
								Total:	26777000	0	26777000
								Total:	26777000	0	26777000
								Total:	26777000	0	26777000
			04	337	0101	2457	64	001	5245944		5245944
								Total:	5245944	0	5245944
								Total:	5245944	0	5245944
								Total:	5245944	0	5245944
								Total:	5245944	0	5245944
					1901	2457	64	001	9344331		9344331
								Total:	9344331	0	9344331
								Total:	9344331	0	9344331
								Total:	9344331	0	9344331
								Total:	9344331	0	9344331
					1903	2457	64	001	2121083		2121083
								Total:	2121083	0	2121083
								Total:	2121083	0	2121083
								Total:	2121083	0	2121083
								Total:	2121083	0	2121083
								Total:	16711358	0	16711358
								Total:	16711358	0	16711358
								Total:	43488358	0	43488358
								Total:	43488358	0	43488358
								Total:	43488358	0	43488358
PW546 EE PWD B/R DN. MANDSAUR	8	2026	04	337	0101	2457	64	001	22424642		22424642
								Total:	22424642	0	22424642
								Total:	22424642	0	22424642
						4557	64	002	5219269		5219269
								Total:	5219269	0	5219269
								Total:	5219269	0	5219269
								Total:	5219269	0	5219269
								Total:	27643911	0	27643911
					1901	2457	64	001	2908883		2908883
								Total:	2908883	0	2908883
								Total:	2908883	0	2908883
								Total:	2908883	0	2908883
								Total:	2908883	0	2908883
								Total:	2908883	0	2908883
								Total:	2908883	0	2908883
								Total:	2908883	0	2908883
								Total:	2908883	0	2908883
								Total:	2908883	0	2908883

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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	2026	04	337	1901	2457	64	Total:		2908883		0	2908883
								Total:		2908883		0	2908883
								Total:			2908883		0
							2457	64	001	17058042		17058042	
						Total:			17058042		0	17058042	
						Total:			17058042		0	17058042	
						Total:			17058042		0	17058042	
						Total:			47610836		0	47610836	
						Total:			47610836		0	47610836	
						Total:			47610836		0	47610836	
Total:										47610836		0	47610836
PW547 EE PWD (B/R) DN. NEEMUCH	8	2026	03	337	1901	5139	64	001		1520433			1520433
								Total:		1520433		0	1520433
								Total:			1520433		0
							Total:			1520433		0	1520433
						Total:			1520433		0	1520433	
			04	337	0101	2457	64	001	14233569		14233569		
								Total:	14233569		0	14233569	
								Total:			14233569		0
							4557	64	002	9630424		9630424	
						Total:			9630424		0	9630424	
					Total:			9630424		0	9630424		
					Total:			23863993		0	23863993		
					Total:			23863993		0	23863993		
					Total:			23863993		0	23863993		
					Total:			25384426		0	25384426		
					Total:								
PW549	EE	8	2026	03	337	1901	5139	64	001	34317870			34317870

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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	2026	03	337	1901	5139	64	Total:	34317870	0	34317870					
								Total:	34317870	0	34317870					
						Total:			34317870	0	34317870					
					Total:				34317870	0	34317870					
					Total:				34317870	0	34317870					
					Total:				34317870	0	34317870					
					Total:				34317870	0	34317870					
Total:									34317870	0	34317870					
PW550 EE PWD B/R DN. KHANDWA	8	2026	03	337	1901	5139	64	001	10618151		10618151					
								Total:	10618151	0	10618151					
								Total:			10618151	0	10618151			
								Total:				10618151	0	10618151		
						Total:				10618151	0	10618151				
					Total:				10618151	0	10618151					
					04	337	0101	2457	64	001	8060504		8060504			
										Total:	8060504	0	8060504			
										Total:			8060504	0	8060504	
										Total:				8060504	0	8060504
			4557	64				002		7378769		7378769				
					Total:		7378769	0	7378769							
					Total:			7378769	0	7378769						
				Total:					15439273	0	15439273					
			0102	9892	64		001	3885486		3885486						
							Total:	3885486	0	3885486						
							Total:			3885486	0	3885486				
							Total:				3885486	0	3885486			
1901	2457	64		001			63401500		63401500							
			Total:	63401500	0		63401500									
			Total:				63401500	0	63401500							
	Total:				63401500	0	63401500									
Total:				82726259	0	82726259										
Total:									82726259	0	82726259					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	8	2026	Total:						93344410	0	93344410
PWD B/R DN. KHANDWA	Total:								93344410	0	93344410
PW551 EE	8	2026	04	337	0101	2457	64	001	65650238		65650238
PWD B/R DN. KHARGONE.								Total:	65650238	0	65650238
							Total:	65650238	0	65650238	
						Total:		65650238	0	65650238	
						0102	2457	64	001	47689190	47689190
								Total:	47689190	0	47689190
							Total:	47689190	0	47689190	
							4557	64	002	9076346	9076346
								Total:	9076346	0	9076346
							Total:	9076346	0	9076346	
							Total:	56765536	0	56765536	
						0103	4557	64	002	1976951	1976951
								Total:	1976951	0	1976951
							Total:	1976951	0	1976951	
							Total:	1976951	0	1976951	
						1903	2457	64	001	13179317	13179317
								Total:	13179317	0	13179317
							Total:	13179317	0	13179317	
							Total:	13179317	0	13179317	
						Total:		137572042	0	137572042	
						Total:		137572042	0	137572042	
						Total:		137572042	0	137572042	
Total:								137572042	0	137572042	
PW552 EE	8	2026	04	337	1901	2457	64	001	12100065		12100065
PWD B/R DN. DHAR								Total:	12100065	0	12100065
							Total:	12100065	0	12100065	

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PW552 EE PWD B/R DN. DHAR	8	2026	04	337	1901	4557	64	002	8105236		8105236	
								Total:	8105236	0	8105236	
								Total:	8105236	0	8105236	
								Total:	20205301	0	20205301	
					1902	2457	64	001	35879659		35879659	
								Total:	35879659	0	35879659	
								Total:	35879659	0	35879659	
								Total:	35879659	0	35879659	
								Total:	56084960	0	56084960	
								Total:	56084960	0	56084960	
Total:									56084960	0	56084960	
Total:									56084960	0	56084960	
Total:									56084960	0	56084960	

PW553 EE PWD B/R DN. SHAJAPUR	8	2026	03	337	0101	5139	64	001	12992255			12992255
								Total:	12992255	0		12992255
								Total:	12992255	0		12992255
								Total:	12992255	0		12992255
					0801	0948	64	001	47621292			47621292
								Total:	47621292	0		47621292
								Total:	47621292	0		47621292
								Total:	47621292	0		47621292
					1901	5139	64	001	44746594			44746594
								Total:	44746594	0		44746594
								Total:	44746594	0		44746594
								Total:	44746594	0		44746594
								Total:	105360141	0		105360141
								Total:	105360141	0		105360141
			04	337	0101	1428	64	002	5359000			5359000
								Total:	5359000	0		5359000
								Total:	5359000	0		5359000
								Total:	39456527			39456527

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW553 EE PWD B/R DN. SHAJAPUR	8	2026	04	337	0101	2457	64	Total:	39456527	0	39456527	
								Total:	39456527	0	39456527	
								4557	64	002	1830404	1830404
							Total:			1830404	0	1830404
							Total:		1830404	0	1830404	
							Total:	46645931	0	46645931		
						0102	2457	64	001	3026437	3026437	
									Total:	3026437	0	3026437
								Total:	3026437	0	3026437	
							Total:	3026437	0	3026437		
							1901	2457	64	001	18563349	18563349
										Total:	18563349	0
					Total:	18563349			0	18563349		
					Total:	18563349		0	18563349			
					Total:	68235717		0	68235717			
					Total:	68235717		0	68235717			
					Total:	173595858	0	173595858				
					Total:	173595858	0	173595858				
PW554 EE PWD B/R DN.NO.1 JHABUA	8	2026	03	337	1902	5139	64	001	30434572		30434572	
								Total:	30434572	0	30434572	
							Total:	30434572	0	30434572		
						Total:	30434572	0	30434572			
						Total:	30434572	0	30434572			
						Total:	30434572	0	30434572			
					04	337	0101	4557	64	002	5172546	5172546
										Total:	5172546	0
								Total:	5172546	0	5172546	
						0102	2457	64	001	58517	58517	
									Total:	58517	0	58517

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PW554	EE	8	2026	04	337	0102	2457	Total:		58517	0	58517
PWD B/R						4416	61			1990000		1990000
DN.NO.1							Total:			1990000	0	1990000
JHABUA							Total:			1990000	0	1990000
						Total:				2048517	0	2048517
					1902	2457	64	001		7182169		7182169
							Total:			7182169	0	7182169
							Total:			7182169	0	7182169
						Total:				7182169	0	7182169
					Total:					14403232	0	14403232
				Total:						14403232	0	14403232
			Total:							44837804	0	44837804
Total:										44837804	0	44837804
PW558	EE	8	2026	04	337	0101	2457	64	001	23695119		23695119
PWD							Total:			23695119	0	23695119
MAINT.DN. 2							Total:			23695119	0	23695119
BHOPAL						Total:				23695119	0	23695119
					1901	2457	64	001		16857690		16857690
							Total:			16857690	0	16857690
						Total:				16857690	0	16857690
					4557	64	002			2905276		2905276
						Total:				2905276	0	2905276
						Total:				2905276	0	2905276
					Total:					19762966	0	19762966
				Total:						43458085	0	43458085
			Total:							43458085	0	43458085
Total:										43458085	0	43458085
PW561	EE	8	2026	04	337	0101	2457	64	001	91839166		91839166

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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	2026	04	337	0101	2457	64	Total:	91839166	0	91839166								
								Total:	91839166	0	91839166								
						4557	64	002	2306113		2306113								
								Total:	2306113	0	2306113								
								Total:	2306113	0	2306113								
						1901	2457	64	001	39448103		39448103							
								Total:	39448103	0	39448103								
								Total:	39448103	0	39448103								
								Total:	39448103	0	39448103								
						1903	2457	64	001	10795236		10795236							
								Total:	10795236	0	10795236								
								Total:	10795236	0	10795236								
								Total:	10795236	0	10795236								
						Total:			144388618	0	144388618								
					Total:				144388618	0	144388618								
					Total:				144388618	0	144388618								
					Total:				144388618	0	144388618								
Total:									144388618	0	144388618								
PW562 EE PWD DN. SEHORE	8	2026	04	337	0102	2457	64	001	3907118		3907118								
								Total:	3907118	0	3907118								
								Total:	3907118	0	3907118								
						Total:			3907118	0	3907118								
					1903	2457	64	001	7630767		7630767								
								Total:	7630767	0	7630767								
								Total:	7630767	0	7630767								
						Total:			7630767	0	7630767								
						Total:			11537885	0	11537885								
					Total:				11537885	0	11537885								
					Total:				11537885	0	11537885								
Total:									11537885	0	11537885								

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PW563 PWD DN. VIDISHA	EE	8	2026	04	337	0101	2457	64	001	2935390		2935390	
									Total:	2935390	0	2935390	
								Total:	2935390	0	2935390		
								Total:	2935390	0	2935390		
							1901	2457	64	001	2148691		2148691
										Total:	2148691	0	2148691
								Total:	2148691	0	2148691		
								Total:	2148691	0	2148691		
						Total:	5084081	0	5084081				
						Total:	5084081	0	5084081				
						Total:	5084081	0	5084081				
						Total:							5084081
Total:										5084081	0	5084081	
PW564 PWD DN. RAISEN	EE	8	2026	04	337	0101	2457	64	001	22390070		22390070	
									Total:	22390070	0	22390070	
								Total:	22390070	0	22390070		
								4557	64	002	39878842		39878842
							Total:				39878842	0	39878842
							Total:		39878842	0	39878842		
							Total:		62268912	0	62268912		
							1901	2457	64	001	11351071		11351071
						Total:				11351071	0	11351071	
						Total:		11351071	0	11351071			
						Total:		11351071	0	11351071			
						1903	2457	64	001	9175481		9175481	
									Total:	9175481	0	9175481	
							Total:	9175481	0	9175481			
							Total:	9175481	0	9175481			
						Total:	82795464	0	82795464				
						Total:	82795464	0	82795464				
						Total:	82795464	0	82795464				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE	Total:								82795464	0	82795464
PWD DN. RAISEN											
PW565 EE	8	2026	04	337	0101	2457	64	001	18430834		18430834
PWD DN. RAJGARH								Total:	18430834	0	18430834
								Total:	18430834	0	18430834
								Total:	18430834	0	18430834
					1903	2457	64	001	13756309		13756309
								Total:	13756309	0	13756309
								Total:	13756309	0	13756309
								Total:	13756309	0	13756309
								Total:	32187143	0	32187143
								Total:	32187143	0	32187143
								Total:	32187143	0	32187143
								Total:	32187143	0	32187143
								Total:	32187143	0	32187143
PW566 EE	8	2026	04	337	0102	2457	64	001	4260212		4260212
PWD (B/R) DN. BETUL								Total:	4260212	0	4260212
								Total:	4260212	0	4260212
								Total:	4260212	0	4260212
					1901	2457	64	001	711797		711797
								Total:	711797	0	711797
								Total:	711797	0	711797
						4557	64	002	5330177		5330177
								Total:	5330177	0	5330177
								Total:	5330177	0	5330177
								Total:	6041974	0	6041974
					1903	2457	64	001	35367532		35367532
								Total:	35367532	0	35367532
								Total:	35367532	0	35367532

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	8	2026	04	337	1903	Total:			35367532	0	35367532
PWD (B/R) DN.					Total:				45669718	0	45669718
BETUL				Total:					45669718	0	45669718
			Total:						45669718	0	45669718
Total:									45669718	0	45669718
PW567	8	2026	04	337	0101	4557	64	002	19974679		19974679
EE,PWD (B&R)								Total:	19974679	0	19974679
DIVISION							Total:		19974679	0	19974679
HARDA						Total:			19974679	0	19974679
					Total:				19974679	0	19974679
				Total:					19974679	0	19974679
Total:									19974679	0	19974679
Total:									19974679	0	19974679
PW570 EE	8	2026	04	337	0101	2457	64	001	20680637		20680637
PWD DN. 1								Total:	20680637	0	20680637
REWA							Total:		20680637	0	20680637
						Total:			20680637	0	20680637
					1901	4557	64	002	10549180		10549180
								Total:	10549180	0	10549180
							Total:		10549180	0	10549180
						Total:			10549180	0	10549180
					1902	4557	64	002	2174470		2174470
								Total:	2174470	0	2174470
							Total:		2174470	0	2174470
						Total:			2174470	0	2174470
					Total:				33404287	0	33404287
			Total:						33404287	0	33404287
Total:									33404287	0	33404287
Total:									33404287	0	33404287

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PW571 EE PWD E/M DN. REWA	8	2026	04	337	0101	2457	64	001		3938667		3938667
								Total:		3938667	0	3938667
								Total:		3938667	0	3938667
								Total:		3938667	0	3938667
								Total:		3938667	0	3938667
								Total:		3938667	0	3938667
								Total:		3938667	0	3938667
Total:									3938667	0	3938667	
PW572 EE PWD DN. SIDHI	8	2026	04	337	1901	2457	64	001		3302100		3302100
								Total:		3302100	0	3302100
								Total:		3302100	0	3302100
								Total:		3302100	0	3302100
								Total:		3302100	0	3302100
								Total:		3302100	0	3302100
								Total:		3302100	0	3302100
Total:									3302100	0	3302100	
PW576 EE PWD SATNA	8	2026	03	337	0101	5139	64	001		13219000		13219000
								Total:		13219000	0	13219000
								Total:		13219000	0	13219000
								Total:		13219000	0	13219000
								Total:		13219000	0	13219000
								Total:		13219000	0	13219000
					0801	0948	64	001		318010		318010
								Total:		318010	0	318010
								Total:		318010	0	318010
								Total:		318010	0	318010
								Total:		13537010	0	13537010
								Total:		13537010	0	13537010
			04	337	0101	2457	64	001		6637296		6637296
								Total:		6637296	0	6637296
								Total:		6637296	0	6637296

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW576 EE	8	2026	04	337	0101	4557	64	002		1461951		1461951
PWD SATNA								Total:		1461951	0	1461951
							Total:			1461951	0	1461951
						Total:				8099247	0	8099247
					1901	2457	64	001		15296719		15296719
								Total:		15296719	0	15296719
							Total:			15296719	0	15296719
						Total:				15296719	0	15296719
					Total:					23395966	0	23395966
				Total:						23395966	0	23395966
			Total:							36932976	0	36932976
Total:										36932976	0	36932976

PW577 EE	8	2026	04	337	0101	2457	64	001		2415144		2415144
PWD (B/R)								Total:		2415144	0	2415144
DN.UMARIYA								Total:		2415144	0	2415144
						Total:				2415144	0	2415144
					0102	2457	64	001		1854185		1854185
								Total:		1854185	0	1854185
						Total:				1854185	0	1854185
						Total:				1854185	0	1854185
					1902	2457	64	001		22722604		22722604
								Total:		22722604	0	22722604
						Total:				22722604	0	22722604
						4557	64	002		3769824		3769824
								Total:		3769824	0	3769824
						Total:				3769824	0	3769824
					Total:					26492428	0	26492428
				Total:						30761757	0	30761757
			Total:							30761757	0	30761757
Total:										30761757	0	30761757

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE PWD (B/R) DN.UMARIYA	Total:								30761757	0	30761757
PW578 EE,PWD DN.NO.1 CPA BHOPAL	8	2026	04	337	1901	2457	64	001	81071297		81071297
								Total:	81071297	0	81071297
							Total:		81071297	0	81071297
					Total:				81071297	0	81071297
				Total:					81071297	0	81071297
			Total:						81071297	0	81071297
	Total:								81071297	0	81071297
PW579 EE PWD DN.NO.2 CPA BHOPAL	8	2026	04	337	1901	2457	64	001	14688787		14688787
								Total:	14688787	0	14688787
							Total:		14688787	0	14688787
					Total:				14688787	0	14688787
				Total:					14688787	0	14688787
			Total:						14688787	0	14688787
	Total:								14688787	0	14688787
PW582 EE NEW E/M DN CPA BHOPAL	8	2026	04	337	1901	2457	64	001	4743749		4743749
								Total:	4743749	0	4743749
							Total:		4743749	0	4743749
					Total:				4743749	0	4743749
				Total:					4743749	0	4743749
	Total:								4743749	0	4743749
	Total:								4743749	0	4743749

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW583 EE	8	2026	04	337	0101	2457	64	001		13763609		13763609
PWD DN.NO.1								Total:		13763609	0	13763609
JABALPUR							Total:			13763609	0	13763609
						9876	64	001		2842594		2842594
								Total:		2842594	0	2842594
							Total:			2842594	0	2842594
						Total:				16606203	0	16606203
					Total:					16606203	0	16606203
				Total:						16606203	0	16606203
			Total:							16606203	0	16606203
			Total:							16606203	0	16606203
			Total:							16606203	0	16606203

PW584 EE	8	2026	03	101	1901	4149	64	001		491913		491913
PWD DN.NO.2								Total:		491913	0	491913
JABALPUR							Total:			491913	0	491913
						Total:				491913	0	491913
					Total:					491913	0	491913
			Total:							491913	0	491913
			04	337	0101	2457	64	001		27560224		27560224
								Total:		27560224	0	27560224
							Total:			27560224	0	27560224
						4557	64	002		9728437		9728437
								Total:		9728437	0	9728437
							Total:			9728437	0	9728437
						Total:				37288661	0	37288661
					1901	2457	64	001		4556421		4556421
								Total:		4556421	0	4556421
							Total:			4556421	0	4556421
						4557	64	002		4681513		4681513
								Total:		4681513	0	4681513
							Total:			4681513	0	4681513

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	8	2026	04	337	1901	Total:			9237934	0	9237934
PWD DN.NO.2					Total:				46526595	0	46526595
JABALPUR				Total:					46526595	0	46526595
			Total:						47018508	0	47018508
			Total:						47018508	0	47018508
PW585 EE	8	2026	04	337	0101	2457	64	001	2088331		2088331
PWD DN. KATNI								Total:	2088331	0	2088331
								Total:	2088331	0	2088331
						4557	64	002	10020431		10020431
								Total:	10020431	0	10020431
								Total:	10020431	0	10020431
								Total:	12108762	0	12108762
					1901	2457	64	001	7249582		7249582
								Total:	7249582	0	7249582
								Total:	7249582	0	7249582
								Total:	7249582	0	7249582
					Total:				19358344	0	19358344
				Total:					19358344	0	19358344
			Total:						19358344	0	19358344
			Total:						19358344	0	19358344
PW586 EE	8	2026	04	337	1902	2457	64	001	1361262		1361262
PWD DN.NO.1								Total:	1361262	0	1361262
SEONI								Total:	1361262	0	1361262
						4557	64	002	21795682		21795682
								Total:	21795682	0	21795682
								Total:	21795682	0	21795682
								Total:	23156944	0	23156944
				Total:					23156944	0	23156944
			Total:						23156944	0	23156944

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW586 EE	8	2026	Total:						23156944	0	23156944		
PWD DN.NO.1 SEONI	Total:								23156944	0	23156944		
PW588 EE	8	2026	04	337	0101	2457	64	001	6368956		6368956		
PWD DN.NO.1 CHHINDWARA									Total:	6368956	0	6368956	
								Total:	6368956	0	6368956		
								Total:	6368956	0	6368956		
								0102	2457	64	001	9275690	9275690
									Total:	9275690	0	9275690	
									Total:	9275690	0	9275690	
									Total:	9275690	0	9275690	
								4557	64	002	15638859	15638859	
									Total:	15638859	0	15638859	
									Total:	15638859	0	15638859	
									Total:	24914549	0	24914549	
								1901	2457	64	001	4914430	4914430
									Total:	4914430	0	4914430	
									Total:	4914430	0	4914430	
									Total:	4914430	0	4914430	
								1903	2457	64	001	1880908	1880908
									Total:	1880908	0	1880908	
									Total:	1880908	0	1880908	
									Total:	1880908	0	1880908	
									Total:	38078843	0	38078843	
									Total:	38078843	0	38078843	
									Total:	38078843	0	38078843	
									Total:	38078843	0	38078843	
PW590 EE	8	2026	04	337	1901	2457	64	001	22373800		22373800		
PWD DN.NARSINGHP									Total:	22373800	0	22373800	
								Total:	22373800	0	22373800		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW590 EE PWN.DN.NARSINGHPUR	8	2026	04	337	1901	2457	64	001	22373800	0	22373800				
					1903				44241538	44241538					
					Total:				44241538	0	44241538				
					Total:				44241538	0	44241538				
					Total:	44241538	0	44241538							
					Total:	66615338	0	66615338							
					Total:	66615338	0	66615338							
					Total:	66615338	0	66615338							
					Total:	66615338	0	66615338							
					Total:	66615338	0	66615338							
PW591 EE PWN.DN.NO.1 BALAGHAT	8	2026	03	337	0801	0948	64	001	5216576		5216576				
									Total:	5216576	0	5216576			
									Total:	5216576	0	5216576			
									Total:	5216576	0	5216576			
									Total:	5216576	0	5216576			
									Total:	5216576	0	5216576			
			04	337	0102	2457	64	001	6580565		6580565				
									Total:	6580565	0	6580565			
									Total:	6580565	0	6580565			
									4557	64	002	2896351		2896351	
												Total:	2896351	0	2896351
												Total:	2896351	0	2896351
						Total:	9476916	0	9476916						
						Total:	9476916	0	9476916						
						Total:	9476916	0	9476916						
Total:	14693492	0	14693492												
Total:	14693492	0	14693492												
PW592 EE PWN.DN. NO. 1 MANDLA	8	2026	03	337	0102	5139	64	001	1688000		1688000				
								Total:	1688000	0	1688000				
								Total:	1688000	0	1688000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	8	2026	03	337	0102	Total:			1688000	0	1688000
PWD DN. NO. 1					1901	5139	64	001	6241566		6241566
MANDLA								Total:	6241566	0	6241566
								Total:	6241566	0	6241566
								Total:	6241566	0	6241566
								Total:	7929566	0	7929566
								Total:	7929566	0	7929566
			04	337	0102	2457	64	001	1971945		1971945
								Total:	1971945	0	1971945
								Total:	1971945	0	1971945
						4557	64	002	4238515		4238515
								Total:	4238515	0	4238515
								Total:	4238515	0	4238515
								Total:	6210460	0	6210460
								Total:	6210460	0	6210460
								Total:	6210460	0	6210460
								Total:	14140026	0	14140026
								Total:	14140026	0	14140026
PW600	8	2026	04	337	1901	2457	64	001	31680		31680
E.E. PWD								Total:	31680	0	31680
ANUPPUR								Total:	31680	0	31680
								Total:	31680	0	31680
					1902	2457	64	001	12408230		12408230
								Total:	12408230	0	12408230
								Total:	12408230	0	12408230
								Total:	12408230	0	12408230
								Total:	12439910	0	12439910
								Total:	12439910	0	12439910
								Total:	12439910	0	12439910
								Total:	12439910	0	12439910

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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	2026	04	337	0102	2457	64	001	4078257		4078257					
								Total:	4078257	0	4078257					
							Total:	4078257	0	4078257						
							Total:	4078257	0	4078257						
					Total:	4078257	0	4078257								
					Total:	4078257	0	4078257								
					Total:	4078257	0	4078257								
Total:									4078257	0	4078257					
PW602 PWD B/R DIVISION, ASHOK NAGAR	8	2026	04	337	0101	2457	64	001	10306761		10306761					
								Total:	10306761	0	10306761					
							Total:	10306761	0	10306761						
							Total:	10306761	0	10306761						
						1901	2457	64	001	75517031		75517031				
									Total:	75517031	0	75517031				
								Total:	75517031	0	75517031					
								Total:	75517031	0	75517031					
					Total:	85823792	0	85823792								
					Total:	85823792	0	85823792								
					Total:	85823792	0	85823792								
					Total:									85823792	0	85823792
					PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	8	2026	04	337	0101	4557	64	002	32376904		32376904
													Total:	32376904	0	32376904
												Total:	32376904	0	32376904	
Total:	32376904	0	32376904													
0102	2457	64	001	39799754								39799754				
			Total:	39799754							0	39799754				
		Total:	39799754	0							39799754					
		Total:	39799754	0							39799754					
1901	2457	64	001	2090851							2090851					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	8	2026	04	337	1901	2457	64	Total:	2090851	0	2090851	
								Total:	2090851	0	2090851	
							4557	64	002	1239686		1239686
									Total:	1239686	0	1239686
						Total:	1239686	0	1239686			
						1902	2457	64	001	14997681		14997681
									Total:	14997681	0	14997681
							Total:	14997681	0	14997681		
							Total:	14997681	0	14997681		
						Total:	90504876	0	90504876			
						Total:	90504876	0	90504876			
						Total:	90504876	0	90504876			
						Total:	90504876	0	90504876			
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	8	2026	04	337	0101	2457	64	001	14469496		14469496	
								Total:	14469496	0	14469496	
						4557	64	002	4182604		4182604	
								Total:	4182604	0	4182604	
					Total:	4182604	0	4182604				
					Total:	18652100	0	18652100				
					Total:	18652100	0	18652100				
					Total:	18652100	0	18652100				
					Total:	18652100	0	18652100				
					PW636 EXECUTIVE ENGINEER,PW D	8	2026	04	337	0101	2457	64
Total:	28447908	0	28447908									
Total:	28447908	0	28447908									
Total:	28447908	0	28447908									
Total:	28447908	0	28447908									

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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	2026	04	337	0103	4557	64	002	12538403		12538403			
								Total:	12538403	0	12538403			
							Total:	12538403	0	12538403				
							Total:	12538403	0	12538403				
					0420	2457	64	001	1298599		1298599			
								Total:	1298599	0	1298599			
							Total:	1298599	0	1298599				
							Total:	1298599	0	1298599				
					1901	2457	64	001	11964692		11964692			
								Total:	11964692	0	11964692			
							Total:	11964692	0	11964692				
							Total:	11964692	0	11964692				
				Total:		54249602	0	54249602						
				Total:		54249602	0	54249602						
				Total:		54249602	0	54249602						
				Total:		54249602	0	54249602						
PW637 EE PWD E/M DN. NO. 2 BHOPAL	8	2026	04	337	0101	2457	64	001	2947102		2947102			
								Total:	2947102	0	2947102			
							Total:	2947102	0	2947102				
							Total:	2947102	0	2947102				
										Total:		2947102	0	2947102
										Total:		2947102	0	2947102
										Total:		2947102	0	2947102
										Total:		2947102	0	2947102
PW638 E.E. PWD B/R DN AGAR (MALWA)	8	2026	04	337	0101	2457	64	001	3871148		3871148			
								Total:	3871148	0	3871148			
							Total:	3871148	0	3871148				
							Total:	3871148	0	3871148				
					1903	2457	64	001	6791517		6791517			

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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	2026	04	337	1903	2457	64	Total:	6791517	0	6791517					
								Total:	6791517	0	6791517					
						Total:		6791517	0	6791517						
						Total:		10662665	0	10662665						
					Total:		10662665	0	10662665							
					Total:		10662665	0	10662665							
					Total:		10662665	0	10662665							
PW670 E.E., PWD (B&R), NIWARI	8	2026	04	337	0101	2457	64	001	8183098		8183098					
								Total:	8183098	0	8183098					
						Total:		8183098	0	8183098						
						Total:		8183098	0	8183098						
					Total:		8183098	0	8183098							
					Total:		8183098	0	8183098							
					Total:		8183098	0	8183098							
PW671 EE, PWD (SIHASTHA) DN UJJAIN	8	2026	04	337	0101	2457	64	001	12504031		12504031					
								Total:	12504031	0	12504031					
						Total:		12504031	0	12504031						
						Total:		12504031	0	12504031						
						1901	2457	64	001	7575871		7575871				
									Total:	7575871	0	7575871				
					Total:		7575871	0	7575871							
					Total:		20079902	0	20079902							
					Total:		20079902	0	20079902							
					Total:		20079902	0	20079902							
										</						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	8	2026	01	202	0101	6970	64	001		3369795		3369795
								Total:		3369795	0	3369795
								Total:		3369795	0	3369795
								Total:		3369795	0	3369795
								Total:		3369795	0	3369795
								Total:		3369795	0	3369795
								Total:		3369795	0	3369795
Total:									3369795	0	3369795	
PW608 PIU, BALAGHAT	8	2026	01	202	0101	6970	64	001		496396		496396
								Total:		496396	0	496396
								Total:		496396	0	496396
								Total:		496396	0	496396
								Total:		496396	0	496396
								Total:		496396	0	496396
			02	103	0101	9516	64	001		13471260		13471260
								Total:		13471260	0	13471260
								Total:		13471260	0	13471260
								Total:		13471260	0	13471260
								Total:		13471260	0	13471260
								Total:		13471260	0	13471260
				0420	9516	64	001		5764329		5764329	
							Total:		5764329	0	5764329	
							Total:		5764329	0	5764329	
							Total:		5764329	0	5764329	
				0422	9516	64	001		18315563		18315563	
							Total:		18315563	0	18315563	
							Total:		18315563	0	18315563	
							Total:		18315563	0	18315563	
0440	9516	64	001		21064629		21064629					
			Total:		21064629	0	21064629					
			Total:		21064629	0	21064629					
			Total:		21064629	0	21064629					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW608 PIU, BALAGHAT	8	2026	02	103	1903	9516	64	001		400635		400635		
								Total:		400635	0	400635		
								Total:		400635	0	400635		
										Total:		400635	0	400635
									Total:		59016416	0	59016416	
								Total:		59016416	0	59016416		
							Total:		59512812	0	59512812			
Total:									59512812	0	59512812			
PW610 PIU, PWD, REWA	8	2026	02	103	0101	9516	64	001		7791349		7791349		
								Total:		7791349	0	7791349		
								Total:		7791349	0	7791349		
								Total:		7791349	0	7791349		
						0420	9516	64	001		8225513		8225513	
									Total:		8225513	0	8225513	
									Total:		8225513	0	8225513	
								Total:		8225513	0	8225513		
						0440	9516	64	001		71016325		71016325	
					Total:					71016325	0	71016325		
					Total:					71016325	0	71016325		
							Total:		71016325	0	71016325			
					1703	9516	64	001		180001		180001		
								Total:		180001	0	180001		
								Total:		180001	0	180001		
							Total:		180001	0	180001			
					1903	9516	64	001		100400		100400		
								Total:		100400	0	100400		
								Total:		100400	0	100400		
							Total:		100400	0	100400			
						Total:		87313588	0	87313588				
	Total:		87313588	0	87313588									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW610	8	2026	Total:						87313588	0	87313588	
PIU, PWD, REWA	Total:								87313588	0	87313588	
PW611 PIU, PWD, SATNA	8	2026	01	202	0101	6970	64	001	1876789		1876789	
								Total:	1876789	0	1876789	
							Total:	1876789	0	1876789		
						Total:		1876789	0	1876789		
						Total:	1876789	0	1876789			
							Total:	1876789	0	1876789		
			02	103	0420	9516	64	001	25300000		25300000	
								Total:	25300000	0	25300000	
							Total:	25300000	0	25300000		
						Total:		25300000	0	25300000		
						0422	9516	64	001	24481163		24481163
									Total:	24481163	0	24481163
					Total:			24481163	0	24481163		
							Total:	24481163	0	24481163		
					0440		9516	64	001	32084781		32084781
									Total:	32084781	0	32084781
						Total:		32084781	0	32084781		
							Total:	32084781	0	32084781		
						1701	9516	64	001	74945		74945
									Total:	74945	0	74945
Total:	74945	0	74945									
	Total:	74945	0	74945								
1903	9516	64	001	2729596			2729596					
			Total:	2729596	0		2729596					
		Total:	2729596	0	2729596							
	Total:		2729596	0	2729596							
	Total:						84670485	0	84670485			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611	8	2026	02	Total:					84670485	0	84670485
PIU, PWD, SATNA			Total:					86547274	0	86547274	
Total:									86547274	0	86547274
PW613	8	2026	02	103	0440	9516	64	001	59711501		59711501
P.I.U, PWD, GUNA								Total:	59711501	0	59711501
								Total:	59711501	0	59711501
								Total:	59711501	0	59711501
					1903	9516	64	001	319330		319330
								Total:	319330	0	319330
								Total:	319330	0	319330
								Total:	319330	0	319330
								Total:	60030831	0	60030831
				Total:					60030831	0	60030831
			Total:					60030831	0	60030831	
Total:									60030831	0	60030831
PW614	8	2026	02	103	0101	9516	64	001	9358279		9358279
P.I.U, PWD, SAGAR								Total:	9358279	0	9358279
								Total:	9358279	0	9358279
								Total:	9358279	0	9358279
					0422	9516	64	001	4127600		4127600
								Total:	4127600	0	4127600
								Total:	4127600	0	4127600
								Total:	4127600	0	4127600
								Total:	13485879	0	13485879
				Total:					13485879	0	13485879
			Total:					13485879	0	13485879	
Total:									13485879	0	13485879
PW615	8	2026	01	202	0101	6970	64	001	20040763		20040763

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	8	2026	02	103	0101	9516	64	001	8488269		8488269
								Total:	8488269	0	8488269
								Total:	8488269	0	8488269
						Total:		8488269	0	8488269	
					0440	9516	64	001	10608474		10608474
								Total:	10608474	0	10608474
								Total:	10608474	0	10608474
						Total:		10608474	0	10608474	
					1903	9516	64	001	12317000		12317000
								Total:	12317000	0	12317000
								Total:	12317000	0	12317000
						Total:		12317000	0	12317000	
Total:				31413743	0	31413743					
Total:				31413743	0	31413743					
Total:				31413743	0	31413743					
Total:				31413743	0	31413743					
PW622 P.I.U, PWD NARSINGPUR	8	2026	02	103	0420	9516	64	001	6332000		6332000
								Total:	6332000	0	6332000
								Total:	6332000	0	6332000
						Total:		6332000	0	6332000	
					0422	9516	64	001	5977115		5977115
								Total:	5977115	0	5977115
								Total:	5977115	0	5977115
						Total:		5977115	0	5977115	
					0440	9516	64	001	10478000		10478000
								Total:	10478000	0	10478000
								Total:	10478000	0	10478000
						Total:		10478000	0	10478000	
					1901	9516	64	001	205877		205877
								Total:	205877	0	205877

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW622	8	2026	02	103	1901	9516	Total:		205877	0	205877	
P.I.U, PWD						Total:			205877	0	205877	
NARSINGPUR					Total:				22992992	0	22992992	
				Total:					22992992	0	22992992	
			Total:						22992992	0	22992992	
	Total:								22992992	0	22992992	
PW623	8	2026	02	103	0423	9516	64	001	12675999		12675999	
P.I.U, PWD,								Total:	12675999	0	12675999	
BETUL							Total:		12675999	0	12675999	
						Total:			12675999	0	12675999	
					Total:				12675999	0	12675999	
				Total:					12675999	0	12675999	
			Total:						12675999	0	12675999	
	Total:								12675999	0	12675999	
PW624	8	2026	01	202	0101	6970	64	001	10086006		10086006	
P.I.U, PWD,								Total:	10086006	0	10086006	
SEHORE							Total:		10086006	0	10086006	
						Total:			10086006	0	10086006	
					Total:				10086006	0	10086006	
				Total:					10086006	0	10086006	
			Total:						10086006	0	10086006	
	Total:								10086006	0	10086006	
PW625	8	2026	02	103	0420	9516	64	001	4282000		4282000	
P.I.U, PWD,								Total:	4282000	0	4282000	
SHIVPURI							Total:		4282000	0	4282000	
						Total:			4282000	0	4282000	
					1702	9516	64	001	461068		461068	
								Total:	461068	0	461068	

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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	2026	02	103	1702	9516	Total:			461068		0	461068	
						Total:			461068		0	461068		
					1903	9516	64	001		34456423			34456423	
									Total:			34456423		0
							Total:			34456423		0	34456423	
						Total:			34456423		0	34456423		
					Total:			39199491		0	39199491			
					Total:			39199491		0	39199491			
					Total:			39199491		0	39199491			
					Total:			39199491		0	39199491			
Total:			39199491		0	39199491								
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2026	01	202	0101	6970	64	001		1919916			1919916	
									Total:			1919916		0
					Total:				1919916		0	1919916		
					Total:			1919916		0	1919916			
					Total:			1919916		0	1919916			
					Total:			1919916		0	1919916			
					Total:			1919916		0	1919916			
					Total:			1919916		0	1919916			
PW628 P.I.U, PWD, PANNA	8	2026	02	103	0103	9516	64	001		2780811			2780811	
									Total:			2780811		0
							Total:			2780811		0	2780811	
						Total:			2780811		0	2780811		
					0440	9516	64	001		10505192			10505192	
									Total:			10505192		0
							Total:			10505192		0	10505192	
						Total:			10505192		0	10505192		
					1701	9516	64	001		796234			796234	
									Total:			796234		0
							Total:			796234		0	796234	
						Total:			796234		0	796234		

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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	2026	02	103	1701	Total:				796234		0	796234
					1901	9516	64	001		173807			173807
								Total:		173807		0	173807
								Total:		173807		0	173807
								Total:		173807		0	173807
					Total:					14256044		0	14256044
				Total:						14256044		0	14256044
			Total:							14256044		0	14256044
Total:										14256044		0	14256044
PW630 P.I.U (PWD), MANDLA	8	2026	02	103	0440	9516	64	001		5486261			5486261
								Total:		5486261		0	5486261
								Total:		5486261		0	5486261
								Total:		5486261		0	5486261
					Total:					5486261		0	5486261
					Total:					5486261		0	5486261
			Total:							5486261		0	5486261
Total:										5486261		0	5486261
PW631 P.I.U (PWD), JHABUA	8	2026	02	103	0440	9516	64	001		13438939			13438939
								Total:		13438939		0	13438939
								Total:		13438939		0	13438939
								Total:		13438939		0	13438939
					Total:					13438939		0	13438939
					Total:					13438939		0	13438939
			Total:							13438939		0	13438939
Total:										13438939		0	13438939
PW632 P.I.U (PWD), MANDSOUR	8	2026	02	103	1903	9516	64	001		19700			19700
								Total:		19700		0	19700
								Total:		19700		0	19700

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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	2026	02	103	1903	Total:				19700	0	19700
					Total:				19700	0	19700	
					Total:				19700	0	19700	
					Total:				19700	0	19700	
			Total:				19700	0	19700			
									19700	0	19700	
PW633 P.I.U (PWD), DEWAS	8	2026	02	103	0440	9516	64	001	12265254		12265254	
								Total:	12265254	0	12265254	
							Total:		12265254	0	12265254	
							Total:		12265254	0	12265254	
						1901	9516	64	001	51374		51374
									Total:	51374	0	51374
							Total:		51374	0	51374	
							Total:		51374	0	51374	
					1903	9516	64	001	2759710		2759710	
								Total:	2759710	0	2759710	
							Total:		2759710	0	2759710	
							Total:		2759710	0	2759710	
						Total:		15076338	0	15076338		
						Total:		15076338	0	15076338		
						Total:		15076338	0	15076338		
						Total:		15076338	0	15076338		
												15076338
									10700000		10700000	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2026	02	103	0101	9516	64	001	10700000		10700000	
								Total:	10700000	0	10700000	
						Total:		10700000	0	10700000		
						Total:		10700000	0	10700000		
					0440	9516	64	001	12620094		12620094	
								Total:	12620094	0	12620094	
						Total:		12620094	0	12620094		
Total:		12620094	0	12620094								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	8	2026	02	103	Total:				23320094	0	23320094
P.I.U, PWD				Total:					23320094	0	23320094
PWD (P.I.U),			Total:						23320094	0	23320094
BARWANI			Total:						23320094	0	23320094
PW640	8	2026	02	103	0422	9516	64	001	11058788		11058788
P.I.U, PWD,								Total:	11058788	0	11058788
DAMOH								Total:	11058788	0	11058788
								Total:	11058788	0	11058788
					0440	9516	64	001	20003111		20003111
								Total:	20003111	0	20003111
								Total:	20003111	0	20003111
								Total:	20003111	0	20003111
					1703	9516	64	001	3734914		3734914
								Total:	3734914	0	3734914
								Total:	3734914	0	3734914
								Total:	3734914	0	3734914
					Total:				34796813	0	34796813
				Total:					34796813	0	34796813
				Total:					34796813	0	34796813
				Total:					34796813	0	34796813
PW644	8	2026	02	103	0420	9516	64	001	26374066		26374066
PIU PWD								Total:	26374066	0	26374066
RATLAM								Total:	26374066	0	26374066
								Total:	26374066	0	26374066
					0440	9516	64	001	11177368		11177368
								Total:	11177368	0	11177368
								Total:	11177368	0	11177368
								Total:	11177368	0	11177368
					1701	9516	64	001	145175		145175

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	8	2026	02	103	1701	9516	64	Total:	145175	0	145175	
								Total:	145175	0	145175	
						Total:		145175	0	145175		
						Total:		37696609	0	37696609		
					Total:		37696609	0	37696609			
					Total:		37696609	0	37696609			
					Total:		37696609	0	37696609			
PW646 PIU PWD SHEOPUR	8	2026	02	103	0440	9516	64	001	23137156		23137156	
								Total:	23137156	0	23137156	
						Total:		23137156	0	23137156		
						Total:		23137156	0	23137156		
					Total:		23137156	0	23137156			
					Total:		23137156	0	23137156			
					Total:		23137156	0	23137156			
PW649 PIU PWD KATNI	8	2026	02	103	0420	9516	64	001	925498		925498	
								Total:	925498	0	925498	
								Total:	925498	0	925498	
						Total:		925498	0	925498		
						0422	9516	64	001	5893821		5893821
									Total:	5893821	0	5893821
					Total:				5893821	0	5893821	
					0440	9516	64	001	9413742		9413742	
								Total:	9413742	0	9413742	
								Total:	9413742	0	9413742	
						Total:		9413742	0	9413742		
						Total:		16233061	0	16233061		
						Total:		16233061	0	16233061		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW656	8	2026	Total:							17457169	0	17457169
PIU PWD	Total:								17457169	0	17457169	
KHARGONE												
PW658	8	2026	02	103	0422	9516	64	001	32905367		32905367	
PIU PWD									Total:	32905367	0	32905367
SINGRAULI									Total:	32905367	0	32905367
								Total:	32905367	0	32905367	
					0440	9516	64	001	10000000		10000000	
								Total:	10000000	0	10000000	
								Total:	10000000	0	10000000	
								Total:	10000000	0	10000000	
								Total:	42905367	0	42905367	
							Total:	42905367	0	42905367		
Total:								42905367	0	42905367		
PW661	8	2026	02	103	1901	9516	64	001	144402		144402	
PIU PWD									Total:	144402	0	144402
ANUPPUR									Total:	144402	0	144402
								Total:	144402	0	144402	
							Total:	144402	0	144402		
Total:								144402	0	144402		
Total:								144402	0	144402		
PW665	P.	8	2026	01	202	0101	6970	64	001	890613		890613
I. U. PWD									Total:	890613	0	890613
BHOPAL									Total:	890613	0	890613
								Total:	890613	0	890613	
								Total:	890613	0	890613	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	8	2026	01	Total:					890613	0	890613
I. U. PWD			Total:						890613	0	890613
BHOPAL			Total:						890613	0	890613
GN/MHCD TOTAL									810913526	0	810913526

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	8	2026		102	0101	0573	24	002		1283801	1283801
PWD E/M DN.								Total:	0	1283801	1283801
JABALPUR							Total:		0	1283801	1283801
						Total:			0	1283801	1283801
					Total:				0	1283801	1283801
				Total:					0	1283801	1283801
			Total:						0	1283801	1283801
GN/MHCD TOTAL									0	1283801	1283801

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW605 PIU, JABALPUR	8	2026	01	051	0101	9074	64	001	115255758			115255758	
								Total:	115255758	0	115255758		
								Total:		115255758	0	115255758	
							Total:	115255758	0	115255758			
								Total:	115255758	0	115255758		
									Total:	115255758	0	115255758	
										Total:	115255758	0	115255758
											Total:	115255758	0
GN/MHCD TOTAL								115255758	0	115255758			

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Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW571 EE	8	2026		103	0101	8284	64	002		1101263			1101263
PWD E/M DN.								Total:		1101263	0		1101263
REWA							Total:			1101263	0		1101263
						Total:				1101263	0		1101263
					Total:					1101263	0		1101263
				Total:						1101263	0		1101263
			Total:							1101263	0		1101263
										1101263	0		1101263
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										1101263	0		1101263
										1101263	0		1101263
										1101263	0		1101263

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	8	2026	01	202	0102	0581	64	002	11406205		11406205		
								Total:	11406205	0	11406205		
								Total:	11406205	0	11406205		
										Total:	11406205	0	11406205
									Total:	11406205	0	11406205	
								Total:	11406205	0	11406205		
							Total:	11406205	0	11406205			
Total:									11406205	0	11406205		
PW609 PIU, KHANDWA	8	2026	01	202	0102	0581	64	002	1238322		1238322		
								Total:	1238322	0	1238322		
								Total:	1238322	0	1238322		
										Total:	1238322	0	1238322
									Total:	1238322	0	1238322	
								Total:	1238322	0	1238322		
							Total:	1238322	0	1238322			
Total:									1238322	0	1238322		
PW619 P.I.U, PWD, SIDHI	8	2026	01	202	0102	0581	64	002	12220666		12220666		
								Total:	12220666	0	12220666		
								Total:	12220666	0	12220666		
										Total:	12220666	0	12220666
									Total:	12220666	0	12220666	
								Total:	12220666	0	12220666		
							Total:	12220666	0	12220666			
Total:									12220666	0	12220666		
PW623 P.I.U, PWD, BETUL	8	2026	01	202	0102	0581	64	002	4889000		4889000		
								Total:	4889000	0	4889000		
								Total:	4889000	0	4889000		
								Total:	4889000	0	4889000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	8	2026	01	202	Total:				4889000	0	4889000	
			Total:				4889000	0	4889000			
			Total:				4889000	0	4889000			
			Total:				4889000	0	4889000			
PW630 P.I.U (PWD), MANDLA	8	2026	01	202	0102	0581	64	002	1232796		1232796	
							Total:		1232796	0	1232796	
							Total:		1232796	0	1232796	
					Total:		1232796	0	1232796			
					Total:		1232796	0	1232796			
					Total:		1232796	0	1232796			
			Total:		1232796	0	1232796					
			Total:		1232796	0	1232796					
			Total:		1232796	0	1232796					
			PW631 P.I.U (PWD), JHABUA	8	2026	01	202	0102	0581	64	002	17282045
Total:		17282045								0	17282045	
Total:		17282045								0	17282045	
Total:		17282045						0	17282045			
Total:		17282045						0	17282045			
Total:		17282045						0	17282045			
Total:		17282045				0	17282045					
Total:		17282045				0	17282045					
Total:		17282045				0	17282045					
PW634 P.I.U, PWD,DHAR	8	2026				01	202	0102	0581	64	002	2060794
			Total:		2060794					0	2060794	
			Total:		2060794					0	2060794	
			Total:		2060794			0	2060794			
			Total:		2060794			0	2060794			
			Total:		2060794			0	2060794			
			Total:		2060794	0	2060794					
			Total:		2060794	0	2060794					
			Total:		2060794	0	2060794					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2026	01	202	0102	0581	64	002		689902		689902
								Total:		689902	0	689902
								Total:		689902	0	689902
								Total:		689902	0	689902
								Total:		689902	0	689902
								Total:		689902	0	689902
								Total:		689902	0	689902
Total:									689902	0	689902	
PW648 PIU PWD SEONI	8	2026	01	202	0102	0581	64	002		4205116		4205116
								Total:		4205116	0	4205116
								Total:		4205116	0	4205116
								Total:		4205116	0	4205116
								Total:		4205116	0	4205116
								Total:		4205116	0	4205116
								Total:		4205116	0	4205116
Total:									4205116	0	4205116	
PW655 PIU PWD DINDORI	8	2026	01	202	0102	0581	64	002		3455873		3455873
								Total:		3455873	0	3455873
								Total:		3455873	0	3455873
								Total:		3455873	0	3455873
								Total:		3455873	0	3455873
								Total:		3455873	0	3455873
								Total:		3455873	0	3455873
Total:									3455873	0	3455873	
PW656 PIU PWD KHARGONE	8	2026	01	202	0102	0581	64	002		4396344		4396344
								Total:		4396344	0	4396344
								Total:		4396344	0	4396344
								Total:		4396344	0	4396344

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	8	2026	01	202	Total:				4396344	0	4396344
PIU PWD				Total:					4396344	0	4396344
KHARGONE			Total:						4396344	0	4396344
	Total:								4396344	0	4396344
PW661	8	2026	01	202	0102	0581	64	002	1659136		1659136
PIU PWD								Total:	1659136	0	1659136
ANUPPUR							Total:	1659136		0	1659136
						Total:			1659136	0	1659136
					Total:				1659136	0	1659136
				Total:					1659136	0	1659136
			Total:						1659136	0	1659136
	Total:								1659136	0	1659136
GN/MHCD TOTAL									64736199	0	64736199

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	8	2026	02	277	0102	0762	64	002	22372429		22372429
PIU,								Total:	22372429	0	22372429
CHHINDWARA								Total:	22372429	0	22372429
						Total:			22372429	0	22372429
					1902	1398	64	002	4413959		4413959
								Total:	4413959	0	4413959
								Total:	4413959	0	4413959
						Total:			4413959	0	4413959

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Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	8	2026	02	277	Total:				26786388	0	26786388
PIU,				Total:					26786388	0	26786388
CHHINDWARA			Total:						26786388	0	26786388
Total:									26786388	0	26786388
PW608	8	2026	02	277	1902	1398	64	002	2505247		2505247
PIU, BALAGHAT								Total:	2505247	0	2505247
							Total:		2505247	0	2505247
					Total:				2505247	0	2505247
				Total:					2505247	0	2505247
			Total:						2505247	0	2505247
Total:									2505247	0	2505247
PW615	8	2026	02	277	0102	9516	64	001	325533		325533
P.I.U, PWD,								Total:	325533	0	325533
HOSHANGABA							Total:		325533	0	325533
D					Total:				325533	0	325533
					1902	1398	64	002	326879		326879
								Total:	326879	0	326879
							Total:		326879	0	326879
					Total:				326879	0	326879
				Total:					652412	0	652412
			Total:						652412	0	652412
Total:									652412	0	652412
PW619	8	2026	02	277	0102	1398	64	002	16540		16540
P.I.U, PWD,								Total:	16540	0	16540
SIDHI							Total:		16540	0	16540
					9516	64	001		5995000		5995000

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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	2026	02	277	0102	9516	64	Total:	5995000	0	5995000	
								Total:	5995000	0	5995000	
								Total:	6011540	0	6011540	
								Total:	6011540	0	6011540	
								Total:	6011540	0	6011540	
								Total:	6011540	0	6011540	
								Total:	6011540	0	6011540	
PW623 P.I.U, PWD, BETUL	8	2026	02	277	0102	0762	64	002	18047029		18047029	
								Total:	18047029	0	18047029	
								Total:	18047029	0	18047029	
								Total:	18047029	0	18047029	
								Total:	18047029	0	18047029	
								Total:	18047029	0	18047029	
								Total:	18047029	0	18047029	
PW630 P.I.U (PWD), MANDLA	8	2026	02	277	1902	1398	64	002	2970971		2970971	
								Total:	2970971	0	2970971	
								Total:	2970971	0	2970971	
								Total:	2970971	0	2970971	
								Total:	2970971	0	2970971	
								Total:	2970971	0	2970971	
								Total:	2970971	0	2970971	
PW631 P.I.U (PWD), JHABUA	8	2026	02	277	0102	0494	64	002	5561716		5561716	
								Total:	5561716	0	5561716	
							9516	Total:	5561716	0	5561716	
								64	001	1490063		1490063
									Total:	1490063	0	1490063

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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	2026	02	277	0102	9516	Total:			1490063	0	1490063	
						Total:			7051779	0	7051779		
						1902	1398	64	002	37035		37035	
							Total:			37035	0	37035	
							Total:			37035	0	37035	
						Total:			37035	0	37035		
					Total:			7088814	0	7088814			
					Total:			7088814	0	7088814			
					Total:			7088814	0	7088814			
					Total:			7088814	0	7088814			
PW633 P.I.U (PWD), DEWAS	8	2026	02	277	0102	6502	64	002	7055572		7055572		
							Total:			7055572	0	7055572	
							Total:			7055572	0	7055572	
						Total:	Total:			7055572	0	7055572	
							Total:			7055572	0	7055572	
							Total:			7055572	0	7055572	
					Total:			7055572	0	7055572			
					Total:			7055572	0	7055572			
PW634 P.I.U, PWD,DHAR	8	2026	02	277	0102	1398	64	002	55713		55713		
							Total:			55713	0	55713	
							Total:			55713	0	55713	
						6502	64	002	937073		937073		
							Total:			937073	0	937073	
							Total:			937073	0	937073	
					Total:			992786	0	992786			
					1902	1398	64	002	60018		60018		
Total:			60018	0			60018						
Total:			60018	0			60018						
Total:			60018	0		60018							

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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	2026	02	277	Total:				1052804	0	1052804	
					Total:				1052804	0	1052804	
			Total:		Total:				1052804	0	1052804	
			Total:							1052804	0	1052804
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2026	02	277	1902	1398	64	002	827392		827392	
								Total:	827392	0	827392	
							Total:		827392	0	827392	
					Total:		827392	0	827392			
					Total:		827392	0	827392			
					Total:		827392	0	827392			
			Total:		827392	0	827392					
			Total:							827392	0	827392
PW642 PIU PWD BURHANPUR	8	2026	02	277	0102	9516	64	001	2539		2539	
								Total:	2539	0	2539	
							Total:		2539	0	2539	
					Total:		2539	0	2539			
					Total:		2539	0	2539			
					Total:		2539	0	2539			
			Total:		2539	0	2539					
			Total:							2539	0	2539
PW643 PIU PWD ALIRAJPUR	8	2026	02	277	0102	0494	64	002	491013		491013	
								Total:	491013	0	491013	
							Total:		491013	0	491013	
					0495	64	002	15357969		15357969		
							Total:	15357969	0	15357969		
						Total:		15357969	0	15357969		
			0762	64	002	35200		35200				
					Total:	35200	0	35200				

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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	2026	02	277	0102	0762 9516	Total:		35200	0	35200		
							64	001	11873550		11873550		
								Total:		11873550	0	11873550	
							Total:		11873550	0	11873550		
							Total:		27757732	0	27757732		
					1902	1398	64	002	33386007		33386007		
									Total:		33386007	0	33386007
									Total:		33386007	0	33386007
							Total:		33386007	0	33386007		
							Total:		61143739	0	61143739		
Total:		61143739	0	61143739									
Total:		61143739	0	61143739									
Total:		61143739	0	61143739									
PW644 PIU PWD RATLAM	8	2026	02	277	0102	0494	64	002	27980		27980		
									Total:		27980	0	27980
							Total:		27980	0	27980		
							Total:		27980	0	27980		
							Total:		27980	0	27980		
					Total:		27980	0	27980				
					Total:		27980	0	27980				
					Total:		27980	0	27980				
PW646 PIU PWD SHEOPUR	8	2026	02	277	0102	0494	64	002	79210		79210		
									Total:		79210	0	79210
									Total:		79210	0	79210
							Total:		79210	0	79210		
							Total:		79210	0	79210		
					Total:		79210		0	79210			
					Total:		79210		0	79210			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW647 PIU PWD HARDA	8	2026	02	277	0102	6502	64	002		1201215		1201215
								Total:		1201215	0	1201215
								Total:		1201215	0	1201215
								Total:		1201215	0	1201215
								Total:		1201215	0	1201215
								Total:		1201215	0	1201215
								Total:		1201215	0	1201215
Total:									1201215	0	1201215	
PW648 PIU PWD SEONI	8	2026	02	277	1902	1398	64	002		7079373		7079373
								Total:		7079373	0	7079373
								Total:		7079373	0	7079373
								Total:		7079373	0	7079373
								Total:		7079373	0	7079373
								Total:		7079373	0	7079373
								Total:		7079373	0	7079373
Total:									7079373	0	7079373	
PW651 PIU PWD UMARIYA	8	2026	02	277	1902	1398	64	002		4472181		4472181
								Total:		4472181	0	4472181
								Total:		4472181	0	4472181
								Total:		4472181	0	4472181
								Total:		4472181	0	4472181
								Total:		4472181	0	4472181
								Total:		4472181	0	4472181
Total:									4472181	0	4472181	
PW655 PIU PWD DINDORI	8	2026	02	277	0102	0495	64	002		1322677		1322677
								Total:		1322677	0	1322677
								Total:		1322677	0	1322677
								Total:		1322677	0	1322677

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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	2026	02	277	1902	1398	64	002	15840888		15840888	
								Total:	15840888	0	15840888	
							Total:	15840888	0	15840888		
						Total:	15840888	0	15840888			
						Total:	17163565	0	17163565			
						Total:	17163565	0	17163565			
						Total:	17163565	0	17163565			
Total:									17163565	0	17163565	
PW656 PIU PWD KHARGONE	8	2026	02	277	0102	0978	64	002	19446020		19446020	
								Total:	19446020	0	19446020	
							Total:	19446020	0	19446020		
						1398	64	002	753775		753775	
								Total:	753775	0	753775	
							Total:	753775	0	753775		
						9516	64	001	901567		901567	
								Total:	901567	0	901567	
							Total:	901567	0	901567		
					Total:	21101362	0	21101362				
					1902	1398	64	002	753775		753775	
								Total:	753775	0	753775	
							Total:	753775	0	753775		
						Total:	753775	0	753775			
					Total:	21855137	0	21855137				
Total:	21855137	0	21855137									
Total:	21855137	0	21855137									
Total:									21855137	0	21855137	
PW660 PIU PWD RAISEN	8	2026	02	277	0102	0494	64	002	26345		26345	
								Total:	26345	0	26345	
							Total:	26345	0	26345		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW660	8	2026	02	277	0102	Total:				26345	0	26345
PIU PWD					Total:					26345	0	26345
RAISEN				Total:						26345	0	26345
			Total:							26345	0	26345
	Total:									26345	0	26345
PW661	8	2026	02	277	0102	0762	64	002		7156533		7156533
PIU PWD								Total:		7156533	0	7156533
ANUPPUR								Total:		7156533	0	7156533
						9516	64	001		162701		162701
								Total:		162701	0	162701
								Total:		162701	0	162701
						Total:				7319234	0	7319234
					1902	1398	64	002		33693		33693
								Total:		33693	0	33693
								Total:		33693	0	33693
						Total:				33693	0	33693
					Total:					7352927	0	7352927
			Total:							7352927	0	7352927
			Total:							7352927	0	7352927
	Total:									7352927	0	7352927
GN/MHCD TOTAL										193402380	0	193402380

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
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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	2026	03	101	0101	0469	64	001		2486497		2486497				
								002		2913829		2913829				
								Total:		5400326	0	5400326				
								Total:		5400326	0	5400326				
							Total:			5400326	0	5400326				
							Total:			5400326	0	5400326				
							Total:			5400326	0	5400326				
							Total:			5400326	0	5400326				
Total:									5400326	0	5400326					
PW642 PIU PWD BURHANPUR	8	2026	02	101	0102	0460	64	001		310386		310386				
								Total:		310386	0	310386				
								Total:		310386	0	310386				
								Total:		310386	0	310386				
							Total:			310386	0	310386				
							Total:			310386	0	310386				
							03	101	0102	0469	64	001		2061688		2061688
												Total:		2061688	0	2061688
			Total:		2061688	0					2061688					
			Total:		2061688	0					2061688					
			Total:			2061688	0	2061688								
			Total:			2061688	0	2061688								
Total:									2372074	0	2372074					
Total:									2372074	0	2372074					
PW665 I. U. PWD BHOPAL	P.	8	2026	03	101	0101	0469	64	001		6274957		6274957			
									Total:		6274957	0	6274957			
								Total:		6274957	0	6274957				
								Total:		6274957	0	6274957				
							Total:			6274957	0	6274957				

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Divisions

Gncd38

Mhcd4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665P.	8	2026	Total:						6274957	0	6274957
I. U. PWD	Total:								6274957	0	6274957
BHOPAL											
GN/MHCD TOTAL									14047357	0	14047357

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Divisions

Gncd43

Mhcd2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	8	2026		103	0101	1361	33	001	1958762		1958762
PIU PWD								Total:	1958762	0	1958762
RAJGARH							Total:		1958762	0	1958762
						Total:			1958762	0	1958762
					Total:				1958762	0	1958762
				Total:					1958762	0	1958762
			Total:						1958762	0	1958762
								Total:	1958762	0	1958762
GN/MHCD TOTAL									1958762	0	1958762

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Divisions

Gncd43

Mhcd4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 43

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	8	2026	03	102	0101	6703	64	002		34570		34570
								Total:		34570	0	34570
								Total:		34570	0	34570
								Total:		34570	0	34570
								Total:		34570	0	34570
								Total:		34570	0	34570
								Total:		34570	0	34570
PW616 P.I.U, PWD, INDORE	8	2026	03	102	0101	6703	64	002		21191		21191
								Total:		21191	0	21191
								Total:		21191	0	21191
								Total:		21191	0	21191
								Total:		21191	0	21191
								Total:		21191	0	21191
								Total:		21191	0	21191
GN/MHCD TOTAL										55761	0	55761

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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 PIU, JABALPUR	8	2026	01	203	0101	7643	64	001		14876787		14876787
								Total:		14876787	0	14876787
								Total:		14876787	0	14876787

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt						
PW605 PIU, JABALPUR	8	2026	01	203	0103	7643	64	001	4251000		4251000							
								Total:	4251000	0	4251000							
								Total:	4251000	0	4251000							
								Total:	4251000	0	4251000							
								Total:	19127787	0	19127787							
								Total:	19127787	0	19127787							
					03	102	0101	2329	64	001	26835227		26835227					
										Total:	26835227	0	26835227					
										Total:	26835227	0	26835227					
										Total:	26835227	0	26835227					
										Total:	26835227	0	26835227					
										Total:	26835227	0	26835227					
			Total:								45963014	0	45963014					
			Total:								45963014	0	45963014					
			PW607 PIU, SHAHDOL	8	2026	01	203	0101	7643	64	001	7268284		7268284				
											Total:	7268284	0	7268284				
Total:	7268284	0									7268284							
Total:	7268284	0									7268284							
0103	7643	64									001	3689340		3689340				
											Total:	3689340	0	3689340				
								Total:	3689340	0	3689340							
								Total:	3689340	0	3689340							
								Total:	10957624	0	10957624							
								Total:	10957624	0	10957624							
Total:								10957624	0	10957624								
Total:								10957624	0	10957624								
PW608 PIU, BALAGHAT	8	2026				01	203	0101	7643	64	001	2845162		2845162				
											Total:	2845162	0	2845162				
											Total:	2845162	0	2845162				

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	8	2026	01	203	0101	Total:	7643	64	001	2845162	0	2845162
					0102					2658606	2658606	
					Total:					2658606	0	2658606
					Total:	2658606	0	2658606				
						Total:	2658606	0	2658606			
						Total:	5503768	0	5503768			
					Total:	5503768	0	5503768				
					Total:	5503768	0	5503768				
Total:	5503768	0	5503768									
PW610 PIU, PWD, REWA	8	2026	01	203	0102	7643	64	001	2772523		2772523	
					Total:				2772523	0	2772523	
					Total:				2772523	0	2772523	
					Total:	2772523	0	2772523				
						Total:	2772523	0	2772523			
						Total:	2772523	0	2772523			
					Total:	2772523	0	2772523				
					Total:	2772523	0	2772523				
PW613 P.I.U, PWD, GUNA	8	2026	01	203	0101	7643	64	001	2205549		2205549	
					Total:				2205549	0	2205549	
					Total:				2205549	0	2205549	
					Total:	2205549	0	2205549				
						Total:	2205549	0	2205549			
						Total:	2205549	0	2205549			
					Total:	2205549	0	2205549				
					Total:	2205549	0	2205549				
PW614 P.I.U, PWD, SAGAR	8	2026	01	203	0101	7643	64	001	9959698		9959698	
					Total:			9959698	0	9959698		
					Total:			9959698	0	9959698		

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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	2026	01	203	0101	Total:			9959698	0	9959698					
					Total:			9959698	0	9959698						
					Total:			9959698	0	9959698						
					Total:			9959698	0	9959698						
			Total:			9959698	0	9959698								
PW615 P.I.U, PWD, HOSHANGABA D	8	2026	01	203	0101	7643	64	001	508831		508831					
						Total:			508831	0	508831					
						Total:			508831	0	508831					
						Total:			508831	0	508831					
						0102	7643	64	001	524683		524683				
							Total:			524683	0	524683				
							Total:			524683	0	524683				
						0103	7643	64	001	200000		200000				
							Total:			200000	0	200000				
					Total:			200000	0	200000						
					Total:			1233514	0	1233514						
					Total:			1233514	0	1233514						
					Total:			1233514	0	1233514						
					Total:			1233514	0	1233514						
					PW616 P.I.U, PWD, INDORE	8	2026	01	203	0101	7643	64	001	3133599		3133599
											Total:			3133599	0	3133599
											Total:			3133599	0	3133599
											Total:			3133599	0	3133599
Total:			3133599	0						3133599						

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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	2026	01	203	0101	7643	64	001	69765290		69765290
								Total:	69765290	0	69765290
								Total:	69765290	0	69765290
								Total:	69765290	0	69765290
								Total:	69765290	0	69765290
								Total:	69765290	0	69765290
								Total:	69765290	0	69765290
Total:									69765290	0	69765290
PW622 P.I.U, PWD NARSINGPUR	8	2026	01	203	0101	7643	64	001	8501573		8501573
								Total:	8501573	0	8501573
								Total:	8501573	0	8501573
								Total:	8501573	0	8501573
								Total:	8501573	0	8501573
								Total:	8501573	0	8501573
								Total:	8501573	0	8501573
Total:									8501573	0	8501573
PW626 P.I.U, PWD, MORENA	8	2026	01	203	0102	7643	64	001	9086000		9086000
								Total:	9086000	0	9086000
								Total:	9086000	0	9086000
								Total:	9086000	0	9086000
								Total:	9086000	0	9086000
								Total:	9086000	0	9086000
								Total:	9086000	0	9086000
Total:									9086000	0	9086000
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2026	01	203	0101	7643	64	001	3838445		3838445
								Total:	3838445	0	3838445
								Total:	3838445	0	3838445
								Total:	3838445	0	3838445

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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	2026	01	203	0102	7643	64	001	2422251		2422251	
								Total:	2422251	0	2422251	
								Total:	2422251	0	2422251	
								Total:	2422251	0	2422251	
					0103	7643	64	001	939810		939810	
								Total:	939810	0	939810	
								Total:	939810	0	939810	
								Total:	939810	0	939810	
					Total:				7200506	0	7200506	
					Total:				7200506	0	7200506	
					Total:				7200506	0	7200506	
Total:				7200506	0	7200506						
Total:				7200506	0	7200506						
PW631 P.I.U (PWD), JHABUA	8	2026	01	203	0101	7643	64	001	2900000		2900000	
								Total:	2900000	0	2900000	
								Total:	2900000	0	2900000	
								Total:	2900000	0	2900000	
					Total:				2900000	0	2900000	
					Total:				2900000	0	2900000	
PW632 P.I.U (PWD), MANDSOUR	8	2026	01	203	0102	7643	64	001	3218183		3218183	
								Total:	3218183	0	3218183	
								Total:	3218183	0	3218183	
								Total:	3218183	0	3218183	
					0103	7643	64	001	2953368		2953368	
								Total:	2953368	0	2953368	
Total:	2953368	0	2953368									
Total:	2953368	0	2953368									
Total:				6171551	0	6171551						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632	8	2026	01	Total:					6171551	0	6171551
P.I.U (PWD),			Total:						6171551	0	6171551
MANDSOUR			Total:						6171551	0	6171551
PW633	8	2026	01	203	0101	7643	64	001	8889406		8889406
P.I.U (PWD),								Total:	8889406	0	8889406
DEWAS								Total:	8889406	0	8889406
								Total:	8889406	0	8889406
								Total:	8889406	0	8889406
								Total:	8889406	0	8889406
								Total:	8889406	0	8889406
								Total:	8889406	0	8889406
								Total:	8889406	0	8889406
								Total:	8889406	0	8889406
PW634	8	2026	01	203	0101	7643	64	001	13808564		13808564
P.I.U,								Total:	13808564	0	13808564
PWD,DHAR								Total:	13808564	0	13808564
								Total:	13808564	0	13808564
								Total:	13808564	0	13808564
					0102	7643	64	001	3002103		3002103
								Total:	3002103	0	3002103
								Total:	3002103	0	3002103
								Total:	3002103	0	3002103
								Total:	3002103	0	3002103
								Total:	16810667	0	16810667
								Total:	16810667	0	16810667
								Total:	16810667	0	16810667
								Total:	16810667	0	16810667
PW635	8	2026	01	203	0101	7643	64	001	5139702		5139702
P.I.U, PWD								Total:	5139702	0	5139702
PWD (P.I.U),								Total:	5139702	0	5139702
BARWANI								Total:	5139702	0	5139702
					0103	7643	64	001	1038393		1038393

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2026	01	203	0103	7643	64	Total:		1038393	0	1038393	
								Total:		1038393	0	1038393	
								Total:		1038393	0	1038393	
							Total:		6178095	0	6178095		
						Total:		6178095	0	6178095			
					Total:		6178095	0	6178095				
					Total:		6178095	0	6178095				
PW641 P.I.U, PWD. PWD DATIA	8	2026	01	203	0102	7643	64	001		556490		556490	
								Total:		556490	0	556490	
								Total:		556490	0	556490	
							Total:		556490	0	556490		
						Total:		556490	0	556490			
					Total:		556490	0	556490				
					Total:		556490	0	556490				
PW642 PIU PWD BURHANPUR	8	2026	01	203	0101	7643	64	001		794045		794045	
								Total:		794045	0	794045	
								Total:		794045	0	794045	
								Total:		794045	0	794045	
						0102	7643	64	001		1600554		1600554
					Total:					1600554	0	1600554	
					Total:					1600554	0	1600554	
					Total:					1600554	0	1600554	
						Total:		2394599	0	2394599			
						Total:		2394599	0	2394599			
					Total:		2394599	0	2394599				
					Total:		2394599	0	2394599				
PW643	8	2026	01	203	0101	7643	64	001		3180228		3180228	

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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	2026	01	203	0101	7643	64	Total:	3180228	0	3180228	
								Total:	3180228	0	3180228	
						Total:		3180228	0	3180228		
						Total:		3180228	0	3180228		
					Total:		3180228	0	3180228			
					Total:		3180228	0	3180228			
					Total:		3180228	0	3180228			
Total:									3180228	0	3180228	
PW645 PIU PWD ASHOK NAGAR	8	2026	01	203	0101	7643	64	001	4123130		4123130	
								Total:	4123130	0	4123130	
							Total:		4123130	0	4123130	
						Total:		4123130	0	4123130		
						0102	7643	64	001	1205116		1205116
									Total:	1205116	0	1205116
					Total:		1205116	0	1205116			
					Total:		1205116	0	1205116			
					Total:		5328246	0	5328246			
					Total:		5328246	0	5328246			
					Total:		5328246	0	5328246			
					Total:							
PW646 PIU PWD SHEOPUR	8	2026	01	203	0101	7643	64	001	5269650		5269650	
								Total:	5269650	0	5269650	
						Total:		5269650	0	5269650		
						Total:		5269650	0	5269650		
					Total:	Total:		5269650	0	5269650		
						Total:		5269650	0	5269650		
					Total:		5269650	0	5269650			
					Total:							
PW647	8	2026	01	203	0102	7643	64	001	8148560		8148560	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW647 PIU PWD HARDA	8	2026	01	203	0102	7643	64	Total:	8148560	0	8148560					
								Total:	8148560	0	8148560					
						Total:		8148560	0	8148560						
						Total:		8148560	0	8148560						
					Total:		8148560	0	8148560							
					Total:		8148560	0	8148560							
					Total:		8148560	0	8148560							
Total:									8148560	0	8148560					
PW649 PIU PWD KATNI	8	2026	01	203	0101	7643	64		14448720		14448720					
								Total:	14448720	0	14448720					
							Total:		14448720	0	14448720					
						0102	7643	64	001	1820000		1820000				
									Total:	1820000	0	1820000				
							Total:		1820000	0	1820000					
					0103	7643	64	001	8232104		8232104					
								Total:	8232104	0	8232104					
							Total:		8232104	0	8232104					
						Total:		8232104	0	8232104						
						Total:		24500824	0	24500824						
						Total:		24500824	0	24500824						
					Total:		24500824	0	24500824							
					Total:									24500824	0	24500824
PW650 PIU PWD BHIND	8	2026	01	203	0101	7643	64	001	15924775		15924775					
								Total:	15924775	0	15924775					
						Total:		15924775	0	15924775						
						Total:		15924775	0	15924775						
					Total:		15924775	0	15924775							

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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	2026	01	203	0103	7643	Total:			2399997	0	2399997			
										2399997	0	2399997			
										2399997	0	2399997			
							Total:		2399997	0	2399997				
							Total:		2399997	0	2399997				
					Total:		2399997	0	2399997						
					Total:		2399997	0	2399997						
PW656 PIU PWD KHARGONE	8	2026	01	203	0101	7643	64	001		1313491		1313491			
											Total:		1313491	0	1313491
											Total:		1313491	0	1313491
							Total:		1313491	0	1313491				
							Total:		1313491	0	1313491				
					Total:		1313491	0	1313491						
					Total:		1313491	0	1313491						
PW657 PIU PWD AGAR MALWA	8	2026	01	203	0101	7643	64	001		4859833		4859833			
											Total:		4859833	0	4859833
											Total:		4859833	0	4859833
							Total:		4859833	0	4859833				
							Total:		4859833	0	4859833				
					Total:		4859833	0	4859833						
					Total:		4859833	0	4859833						
PW660 PIU PWD RAISEN	8	2026	01	203	0101	7643	64	001		5148092		5148092			
											Total:		5148092	0	5148092
											Total:		5148092	0	5148092
							Total:		5148092	0	5148092				
							Total:		5148092	0	5148092				
					Total:		5148092	0	5148092						
					Total:		5148092	0	5148092						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	8	2026	Total:						5148092	0	5148092
PIU PWD	Total:								5148092	0	5148092
RAISEN											
GN/MHCD TOTAL									352356514	0	352356514

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	8	2026	02	104	0101	6477	64	001	20036354		20036354
PIU,								Total:	20036354	0	20036354
CHHINDWARA							Total:		20036354	0	20036354
						Total:			20036354	0	20036354
					Total:				20036354	0	20036354
				Total:					20036354	0	20036354
			Total:						20036354	0	20036354
								Total:	20036354	0	20036354
PW613	8	2026	02	104	0101	6477	64	001	11201495		11201495
P.I.U, PWD,								Total:	11201495	0	11201495
GUNA							Total:		11201495	0	11201495
						Total:			11201495	0	11201495
					Total:				11201495	0	11201495
				Total:					11201495	0	11201495
			Total:						11201495	0	11201495
								Total:	11201495	0	11201495

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW616 P.I.U, PWD, INDORE	8	2026	02	104	0101	6477	64	001		9000000		9000000		
								Total:		9000000	0	9000000		
								Total:		9000000	0	9000000		
										Total:		9000000	0	9000000
									Total:		9000000	0	9000000	
								Total:		9000000	0	9000000		
							Total:		9000000	0	9000000			
Total:									9000000	0	9000000			
PW617 P.I.U, PWD, UJJAIN	8	2026	02	104	0101	6477	64	001		8144657		8144657		
								Total:		8144657	0	8144657		
								Total:		8144657	0	8144657		
										Total:		8144657	0	8144657
									Total:		8144657	0	8144657	
								Total:		8144657	0	8144657		
							Total:		8144657	0	8144657			
Total:									8144657	0	8144657			
PW618 P.I.U, PWD, GWALIOR	8	2026	02	104	0101	6215	64	001		2240000		2240000		
								Total:		2240000	0	2240000		
								Total:		2240000	0	2240000		
							Total:		2240000	0	2240000			
							0102	6215	64	001		700000		700000
					Total:					700000	0	700000		
					Total:					700000	0	700000		
							0103	6215	64	001		560000		560000
					Total:					560000	0	560000		
					Total:					560000	0	560000		
							Total:		560000	0	560000			
					Total:			560000	0	560000				
					Total:									3500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	8	2026	02	Total:					3500000	0	3500000
P.I.U, PWD, GWALIOR			Total:						3500000	0	3500000
Total:									3500000	0	3500000
PW625	8	2026	02	104	0101	6477	64	001	15146000		15146000
P.I.U, PWD, SHIVPURI								Total:	15146000	0	15146000
								Total:	15146000	0	15146000
								Total:	15146000	0	15146000
								Total:	15146000	0	15146000
				105	0103	5400	64	002	579172		579172
								Total:	579172	0	579172
								Total:	579172	0	579172
								Total:	579172	0	579172
								Total:	579172	0	579172
								Total:	579172	0	579172
				Total:					15725172	0	15725172
			Total:						15725172	0	15725172
Total:									15725172	0	15725172
PW626	8	2026	02	104	0101	6477	64	001	2610961		2610961
P.I.U, PWD, MORENA								Total:	2610961	0	2610961
								Total:	2610961	0	2610961
								Total:	2610961	0	2610961
								Total:	2610961	0	2610961
								Total:	2610961	0	2610961
				Total:					2610961	0	2610961
			Total:						2610961	0	2610961
Total:									2610961	0	2610961
PW629	8	2026	02	105	0101	5400	64	002	235143		235143
P.I.U, PWD (PWD), VIDISHA								Total:	235143	0	235143
								Total:	235143	0	235143
								Total:	235143	0	235143

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW629	8	2026	02	105	Total:				235143	0	235143	
P.I.U, PWD				Total:					235143	0	235143	
(PWD), VIDISHA			Total:						235143	0	235143	
Total:									235143	0	235143	
PW630	8	2026	02	104	0101	6477	64	001	10305316		10305316	
P.I.U (PWD),								Total:	10305316	0	10305316	
MANDLA							Total:	10305316		0	10305316	
						Total:	10305316			0	10305316	
					Total:	10305316				0	10305316	
				Total:	10305316				0	10305316		
			Total:						10305316	0	10305316	
Total:									10305316	0	10305316	
PW633	8	2026	02	104	0101	6477	64	001	27850		27850	
P.I.U (PWD),								Total:	27850	0	27850	
DEWAS							Total:	27850		0	27850	
						Total:	27850			0	27850	
					Total:	27850				0	27850	
			Total:						27850	0	27850	
Total:									27850	0	27850	
PW634	8	2026	02	104	0101	6477	64	001	7181880		7181880	
P.I.U,								Total:	7181880	0	7181880	
PWD,DHAR							Total:	7181880		0	7181880	
						Total:	7181880			0	7181880	
					Total:	7181880				0	7181880	
			Total:						7181880	0	7181880	
Total:									7181880	0	7181880	
Total:									7181880	0	7181880	

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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	2026	02	104	0101	6477	64	001		76512		76512
								Total:		76512	0	76512
								Total:		76512	0	76512
										76512	0	76512
							Total:		76512	0	76512	
									76512	0	76512	
							Total:		76512	0	76512	
Total:									76512	0	76512	
PW644 PIU PWD RATLAM	8	2026	02	104	0101	6477	64	001		818662		818662
								Total:		818662	0	818662
								Total:		818662	0	818662
										818662	0	818662
							Total:		818662	0	818662	
									818662	0	818662	
							Total:		818662	0	818662	
Total:									818662	0	818662	
PW653 PIU PWD SHAJAPUR	8	2026	02	104	0101	6477	64	001		7516458		7516458
								Total:		7516458	0	7516458
								Total:		7516458	0	7516458
										7516458	0	7516458
							Total:		7516458	0	7516458	
									7516458	0	7516458	
							Total:		7516458	0	7516458	
Total:									7516458	0	7516458	
PW655 PIU PWD DINDORI	8	2026	02	104	0101	6477	64	001		23465366		23465366
								Total:		23465366	0	23465366
							Total:		23465366	0	23465366	
									23465366	0	23465366	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	8	2026	02	104	Total:				23465366	0	23465366
PIU PWD				Total:					23465366	0	23465366
DINDORI			Total:						23465366	0	23465366
Total:									23465366	0	23465366
PW656	8	2026	02	104	0101	6477	64	001	2776455		2776455
PIU PWD								Total:	2776455	0	2776455
KHARGONE							Total:		2776455	0	2776455
					Total:				2776455	0	2776455
				Total:					2776455	0	2776455
			Total:						2776455	0	2776455
Total:									2776455	0	2776455
PW657	8	2026	02	104	0101	6477	64	001	5022286		5022286
PIU PWD AGAR								Total:	5022286	0	5022286
MALWA							Total:		5022286	0	5022286
					Total:				5022286	0	5022286
			Total:						5022286	0	5022286
Total:									5022286	0	5022286
PW658	8	2026	02	104	0101	6215	64	001	640000		640000
PIU PWD								Total:	640000	0	640000
SINGRAULI							Total:		640000	0	640000
					Total:				640000	0	640000
			Total:						640000	0	640000
Total:									640000	0	640000
Total:									640000	0	640000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									128284567	0	128284567

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Gncd 47

Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	8	2026		201	0102	6477	64	002	12675000		12675000
PIU,								Total:	12675000	0	12675000
CHHINDWARA							Total:		12675000	0	12675000
						Total:			12675000	0	12675000
					Total:				12675000	0	12675000
				Total:					12675000	0	12675000
			Total:						12675000	0	12675000
			Total:						12675000	0	12675000

PW610	8	2026		201	0103	6477	64	001	2449204		2449204
PIU, PWD,								Total:	2449204	0	2449204
REWA							Total:		2449204	0	2449204
						Total:			2449204	0	2449204
					Total:				2449204	0	2449204
				Total:					2449204	0	2449204
			Total:						2449204	0	2449204
			Total:						2449204	0	2449204

PW622	8	2026		201	0102	6477	64	002	5400000		5400000
P.I.U, PWD								Total:	5400000	0	5400000
NARSINGPUR							Total:		5400000	0	5400000

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Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW622	8	2026		201	0102	Total:			5400000	0	5400000	
P.I.U, PWD					Total:				5400000	0	5400000	
NARSINGPUR				Total:					5400000	0	5400000	
			Total:						5400000	0	5400000	
Total:									5400000	0	5400000	
PW623	8	2026		201	0103	6477	64	001	179563		179563	
P.I.U, PWD,								Total:	179563	0	179563	
BETUL							Total:		179563	0	179563	
						Total:			179563	0	179563	
					Total:				179563	0	179563	
				Total:					179563	0	179563	
			Total:						179563	0	179563	
Total:									179563	0	179563	
PW634	8	2026		201	0102	6477	64	002	2250453		2250453	
P.I.U,								Total:	2250453	0	2250453	
PWD,DHAR							Total:		2250453	0	2250453	
						Total:			2250453	0	2250453	
					Total:				2250453	0	2250453	
				Total:					2250453	0	2250453	
			Total:						2250453	0	2250453	
Total:									2250453	0	2250453	
PW643	8	2026		201	0103	6477	64	001	1506096		1506096	
PIU PWD								Total:	1506096	0	1506096	
ALIRAJPUR							Total:		1506096	0	1506096	
						Total:			1506096	0	1506096	
					Total:				1506096	0	1506096	
				Total:					1506096	0	1506096	
			Total:						1506096	0	1506096	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	Total:								1506096	0	1506096
PW644 PIU PWD RATLAM	8	2026		201	0102	6477	64	002	7800000		7800000
								Total:	7800000	0	7800000
								Total:	7800000	0	7800000
						Total:			7800000	0	7800000
					Total:				7800000	0	7800000
				Total:					7800000	0	7800000
				Total:					7800000	0	7800000
				Total:					7800000	0	7800000
				Total:					7800000	0	7800000
				Total:					7800000	0	7800000
PW655 PIU PWD DINDORI	8	2026		201	0102	6477	64	002	26698287		26698287
								Total:	26698287	0	26698287
								Total:	26698287	0	26698287
						Total:			26698287	0	26698287
					0103	6477	64	001	24818055		24818055
								Total:	24818055	0	24818055
								Total:	24818055	0	24818055
						Total:			24818055	0	24818055
					Total:				51516342	0	51516342
				Total:					51516342	0	51516342
				Total:					51516342	0	51516342
				Total:					51516342	0	51516342
PW656 PIU PWD KHARGONE	8	2026		201	0103	6477	64	001	24318		24318
								Total:	24318	0	24318
								Total:	24318	0	24318
						Total:			24318	0	24318
					Total:				24318	0	24318

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	8	2026		Total:					24318	0	24318
PIU PWD			Total:						24318	0	24318
KHARGONE			Total:						24318	0	24318
PW657	8	2026		201	0102	6477	64	002	149396		149396
PIU PWD AGAR								Total:	149396	0	149396
MALWA								Total:	149396	0	149396
								Total:	149396	0	149396
					0103	6477	64	001	1488657		1488657
								Total:	1488657	0	1488657
								Total:	1488657	0	1488657
								Total:	1488657	0	1488657
								Total:	1488657	0	1488657
								Total:	1638053	0	1638053
				Total:					1638053	0	1638053
			Total:						1638053	0	1638053
			Total:						1638053	0	1638053
GN/MHCD TOTAL									85439029	0	85439029

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Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV523 EE	8	2026	51	800	0101	9000	64	001	8231798		8231798
RABLS LEFT								Total:	8231798	0	8231798
MAS.DAM								Total:	8231798	0	8231798
DN.BARGINAGA								Total:	8231798	0	8231798
R JABALPUR								Total:	8231798	0	8231798

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV523 EE	8	2026	51	Total:					8231798	0	8231798
RABLS LEFT			Total:						8231798	0	8231798
MAS.DAM			Total:						8231798	0	8231798
DN.BARGINAGA											
R JABALPUR											
NV528 EE	8	2026	51	800	0101	9000	64	001	6983984		6983984
RABLS								Total:	6983984	0	6983984
PROJECT LBC							Total:		6983984	0	6983984
DIV 2						Total:			6983984	0	6983984
BARGIHILL,JAB					Total:				6983984	0	6983984
ALPUR				Total:					6983984	0	6983984
			Total:						6983984	0	6983984
			Total:						6983984	0	6983984
NV532 EE	8	2026	80	001	0101	3115	50		100000000		100000000
RABLS							Total:		100000000	0	100000000
PROJECT DN.							Total:		100000000	0	100000000
NARSINGHPUR							Total:		100000000	0	100000000
					1401	2046	64	001	2256116629		2256116629
							Total:		2256116629	0	2256116629
							Total:		2256116629	0	2256116629
					1402	2046	64	001	220467500		220467500
							Total:		220467500	0	220467500
							Total:		220467500	0	220467500
							Total:		220467500	0	220467500
					Total:				2576584129	0	2576584129
				800	0101	9837	64	001	1054630		1054630
							Total:		1054630	0	1054630
							Total:		1054630	0	1054630

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV532 EE	8	2026	80	800	0101	Total:			1054630	0	1054630
RABLS					Total:				1054630	0	1054630
PROJECT DN.				Total:					2577638759	0	2577638759
NARSINGHPUR			Total:						2577638759	0	2577638759
Total:									2577638759	0	2577638759
NV537 EE	8	2026	41	800	0101	2872	64	001	26800000		26800000
ND DIV.4,								Total:	26800000	0	26800000
PANCH PETI							Total:		26800000	0	26800000
JABALPUR.						Total:			26800000	0	26800000
					Total:				26800000	0	26800000
					Total:				26800000	0	26800000
			80	800	0101	6360	64	001	87475		87475
								Total:	87475	0	87475
							Total:		87475	0	87475
						Total:			87475	0	87475
					Total:				87475	0	87475
					Total:				87475	0	87475
			Total:						26887475	0	26887475
Total:									26887475	0	26887475
NV547 EE	8	2026	80	800	1401	7665	64	001	373391403		373391403
ND DN.NO.8								Total:	373391403	0	373391403
SANAWAD							Total:		373391403	0	373391403
DISTT.KHARGO						Total:			373391403	0	373391403
NE					Total:				373391403	0	373391403
					Total:				373391403	0	373391403
			Total:						373391403	0	373391403
Total:									373391403	0	373391403
NV551 EE	8	2026	43	800	0101	2884	64	001	441048		441048

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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	2026	43	800	0101	2884	64	Total:	441048	0	441048	
								Total:	441048	0	441048	
						Total:		441048	0	441048		
						Total:		441048	0	441048		
					Total:		441048	0	441048			
					Total:		441048	0	441048			
					Total:		441048	0	441048			
Total:									441048	0	441048	
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	8	2026	80	001	1401	1953	64	001	10362731		10362731	
								Total:	10362731	0	10362731	
						Total:		10362731	0	10362731		
						Total:		10362731	0	10362731		
					Total:		10362731	0	10362731			
					Total:		10362731	0	10362731			
					Total:		10362731	0	10362731			
Total:									10362731	0	10362731	
NV558 EE ND DN.16 KUKSHI,DHAR	8	2026	80	800	0101	9661	64	001	1000000000		1000000000	
								Total:	1000000000	0	1000000000	
						Total:		1000000000	0	1000000000		
						Total:		1000000000	0	1000000000		
					Total:		1000000000	0	1000000000			
					Total:		1000000000	0	1000000000			
					Total:		1000000000	0	1000000000			
Total:									1000000000	0	1000000000	
NV562 EE ND 21 SANAWAD (KHARGONE)	8	2026	80	001	0101	9539	64	001	146200		146200	
								Total:	146200	0	146200	
						Total:		146200	0	146200		
						Total:		146200	0	146200		
					Total:		146200	0	146200			

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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
NV562 EE	8	2026	80	Total:					146200	0	146200
ND 21			Total:						146200	0	146200
SANAWAD (KHARGONE)			Total:						146200	0	146200
NV563 EE	8	2026	80	800	0101	1925	64	001	78514204		78514204
ND DN 32								Total:	78514204	0	78514204
BARWAH,KHARGONE								Total:	78514204	0	78514204
						Total:			78514204	0	78514204
					Total:				78514204	0	78514204
				Total:					78514204	0	78514204
			Total:						78514204	0	78514204
			Total:						78514204	0	78514204
			Total:						78514204	0	78514204
NV564 EE	8	2026	80	800	1401	1607	64	001	157000000		157000000
ND DIV.DN 30								Total:	157000000	0	157000000
MANAWAR,DHAR								Total:	157000000	0	157000000
						Total:			157000000	0	157000000
					Total:				157000000	0	157000000
				Total:					157000000	0	157000000
			Total:						157000000	0	157000000
			Total:						157000000	0	157000000
NV572 EE,ND	8	2026	41	800	0101	2872	64	001	10187461		10187461
DIVISION								Total:	10187461	0	10187461
NO.5,KATNI								Total:	10187461	0	10187461
						Total:			10187461	0	10187461
					Total:				10187461	0	10187461
				Total:					10187461	0	10187461
			Total:						10187461	0	10187461
			Total:						10187461	0	10187461
			Total:						10187461	0	10187461

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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	
NV598 EE, ND.NO.7 SATNA	8	2026	41	800	0101	2872	64	001	93804294		93804294	
								Total:		93804294	0	93804294
								Total:		93804294	0	93804294
								Total:		93804294	0	93804294
								Total:		93804294	0	93804294
			80	001	0101	3115	50		550000000		550000000	
								Total:		550000000	0	550000000
								Total:		550000000	0	550000000
								Total:		550000000	0	550000000
								Total:		550000000	0	550000000
Total:		550000000	0	550000000								
Total:		550000000	0	550000000								
Total:		550000000	0	550000000								
Total:		643804294	0	643804294								
Total:		643804294	0	643804294								
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	8	2026	80	001	0101	3115	50		145000000		145000000	
								Total:		145000000	0	145000000
								Total:		145000000	0	145000000
								Total:		145000000	0	145000000
								Total:		145000000	0	145000000
			Total:						145000000	0	145000000	
									145000000	0	145000000	
									Total:		145000000	0
Total:		145000000	0	145000000								
GN/MHCD TOTAL									5038589357	0	5038589357	

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Gncd 48
Mhcd 4701

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Gncd	48
Mhcd	4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
NV609	8	2026	45	800	0102	5152	64	002		60000000			60000000
EE,N.D. HALON								Total:		60000000	0		60000000
DIVISION							Total:			60000000	0		60000000
BICHIYA,DISTT.						Total:				60000000	0		60000000
MANDLA					Total:					60000000	0		60000000
				Total:						60000000	0		60000000
			Total:							60000000	0		60000000
	Total:									60000000	0		60000000
GN/MHCD TOTAL										60000000	0		60000000

Gncd	48
Mhcd	4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV518 EE PVD(NVDA) REHOB. DIV. BARWANI	8	2026	80	800	0101	4406	64	001	6153830		6153830	
								Total:	6153830	0	6153830	
							Total:		6153830	0	6153830	
						Total:		6153830	0	6153830		
						Total:		6153830	0	6153830		
						Total:		6153830	0	6153830		
						Total:		6153830	0	6153830		
Total:									6153830	0	6153830	
NV553 EE ND DN.NO. 25 NARMADA NAGAR	8	2026	01	206	0101	6797	64	001	12650		12650	
								Total:	12650	0	12650	
							Total:		12650	0	12650	
						Total:		12650	0	12650		

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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
NV553 EE	8	2026	01	206	Total:					12650	0	12650
ND DN.NO. 25				Total:						12650	0	12650
NARMADA			Total:							12650	0	12650
NAGAR	Total:									12650	0	12650
KHANDWA												
NV577	8	2026	01	206	0101	6797	64	001	310625		310625	
DIRECTOR,OM								Total:	310625	0	310625	
KARESHWAR							Total:		310625	0	310625	
NATIONAL						Total:			310625	0	310625	
PARK,NVDA,IN					Total:				310625	0	310625	
DORE				Total:					310625	0	310625	
			Total:						310625	0	310625	
	Total:								310625	0	310625	
NV587	8	2026	80	800	0101	4406	64	001	11741890		11741890	
LA&RO, SSP,								Total:	11741890	0	11741890	
BADWANI							Total:		11741890	0	11741890	
						Total:			11741890	0	11741890	
					Total:				11741890	0	11741890	
				Total:					11741890	0	11741890	
	Total:								11741890	0	11741890	
GN/MHCD TOTAL									18218995	0	18218995	

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Divisions

Gncd 49

Mhcd 4225

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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		
PW608 PIU, BALAGHAT	8	2026	01	277	0103	4717	64	002		266235		266235		
								Total:		266235	0	266235		
								Total:		266235	0	266235		
										Total:		266235	0	266235
									Total:		266235	0	266235	
								Total:		266235	0	266235		
							Total:		266235	0	266235			
									266235	0	266235			
PW610 PIU, PWD, REWA	8	2026	01	277	0103	4717	64	002		4077029		4077029		
								Total:		4077029	0	4077029		
								Total:		4077029	0	4077029		
										Total:		4077029	0	4077029
									Total:		4077029	0	4077029	
								Total:		4077029	0	4077029		
							Total:		4077029	0	4077029			
									4077029	0	4077029			
PW615 P.I.U, PWD, HOSHANGABA D	8	2026	01	277	0103	4717	64	002		6688620		6688620		
								Total:		6688620	0	6688620		
								Total:		6688620	0	6688620		
										Total:		6688620	0	6688620
									Total:		6688620	0	6688620	
								Total:		6688620	0	6688620		
							Total:		6688620	0	6688620			
									6688620	0	6688620			
PW616 P.I.U, PWD, INDORE	8	2026	01	277	0103	4717	64	002		13773554		13773554		
								Total:		13773554	0	13773554		
								Total:		13773554	0	13773554		
									Total:		13773554	0	13773554	

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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
PW616	8	2026	01	277	Total:				13773554	0	13773554
P.I.U, PWD, INDORE				Total:					13773554	0	13773554
			Total:						13773554	0	13773554
Total:									13773554	0	13773554
PW617	8	2026	01	277	0103	4717	64	002	4982156		4982156
P.I.U, PWD, UJJAIN								Total:	4982156	0	4982156
							Total:		4982156	0	4982156
					Total:				4982156	0	4982156
				Total:					4982156	0	4982156
			Total:						4982156	0	4982156
Total:									4982156	0	4982156
PW619	8	2026	01	277	0103	4717	64	002	217305		217305
P.I.U, PWD, SIDHI								Total:	217305	0	217305
							Total:		217305	0	217305
					Total:				217305	0	217305
				Total:					217305	0	217305
			Total:						217305	0	217305
Total:									217305	0	217305
PW627	8	2026	01	277	0103	4717	64	002	1181540		1181540
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	1181540	0	1181540
							Total:		1181540	0	1181540
					Total:				1181540	0	1181540
				Total:					1181540	0	1181540
			Total:						1181540	0	1181540
Total:									1181540	0	1181540

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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
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2026	01	277	0103	4717	64	002		3266269		3266269
								Total:		3266269	0	3266269
								Total:		3266269	0	3266269
								Total:		3266269	0	3266269
								Total:		3266269	0	3266269
								Total:		3266269	0	3266269
								Total:		3266269	0	3266269
Total:									3266269	0	3266269	
PW641 P.I.U, PWD. PWD DATIA	8	2026	01	277	0103	4717	64	002		298696		298696
								Total:		298696	0	298696
								Total:		298696	0	298696
								Total:		298696	0	298696
								Total:		298696	0	298696
								Total:		298696	0	298696
								Total:		298696	0	298696
Total:									298696	0	298696	
PW651 PIU PWD UMARIYA	8	2026	01	277	0103	4717	64	002		264829		264829
								Total:		264829	0	264829
								Total:		264829	0	264829
								Total:		264829	0	264829
								Total:		264829	0	264829
								Total:		264829	0	264829
								Total:		264829	0	264829
Total:									264829	0	264829	
PW658 PIU PWD SINGRAULI	8	2026	01	277	0103	4717	64	002		181881		181881
								Total:		181881	0	181881
								Total:		181881	0	181881
								Total:		181881	0	181881
								Total:		181881	0	181881

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	8	2026	01	277	Total:				181881	0	181881
PIU PWD				Total:					181881	0	181881
SINGRAULI			Total:						181881	0	181881
Total:									181881	0	181881
GN/MHCD TOTAL									35198114	0	35198114

Flag Negative TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2026	80	800	0101	0207	33	001	-3079000		-3079000
								Total:	-3079000	0	-3079000
							Total:		-3079000	0	-3079000
						Total:			-3079000	0	-3079000
					Total:				-3079000	0	-3079000
			Total:						-3079000	0	-3079000
Total:									-3079000	0	-3079000
GN/MHCD TOTAL									-3079000	0	-3079000

Flag Negative TEs

Gncd 23
Mhcd 4701

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Negative TEs

Gncd 23

Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2026	60	800	0101	2884	64	001	-11365311		-11365311
								Total:	-11365311	0	-11365311
							Total:		-11365311	0	-11365311
						Total:			-11365311	0	-11365311
					Total:				-11365311	0	-11365311
				Total:					-11365311	0	-11365311
			80	800	0101	6599	64	001	-186189		-186189
								Total:	-186189	0	-186189
							Total:		-186189	0	-186189
						Total:			-186189	0	-186189
					Total:				-186189	0	-186189
				Total:					-186189	0	-186189
				Total:					-11551500	0	-11551500
			Total:						-11551500	0	-11551500
GN/MHCD TOTAL									-11551500	0	-11551500

Flag

Negative TEs

Gncd 23

Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2026		101	0101	3803	64	002	-24031750		-24031750
								Total:	-24031750	0	-24031750
							Total:		-24031750	0	-24031750
						Total:			-24031750	0	-24031750
					Total:				-24031750	0	-24031750
				800	0101	1833	53			-2375450	-2375450
								Total:	0	-2375450	-2375450

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Flag Negative TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2026		800	0101	1833	Total:		0	-2375450	-2375450
						Total:			0	-2375450	-2375450
					Total:				0	-2375450	-2375450
				Total:					-24031750	-2375450	-26407200
			Total:						-24031750	-2375450	-26407200
		Total:							-24031750	-2375450	-26407200
GN/MHCD TOTAL									-24031750	-2375450	-26407200

Flag Positive TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2026	80	800	0101	0207	33	004	3079000		3079000
							Total:		3079000	0	3079000
						Total:			3079000	0	3079000
					Total:				3079000	0	3079000
				Total:					3079000	0	3079000
			Total:						3079000	0	3079000
		Total:							3079000	0	3079000
GN/MHCD TOTAL									3079000	0	3079000

Flag Positive TEs

Gncd 24
Mhcd 2059

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Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
	7	2026	01	053		0183	33	001		3000000		3000000
								Total:		3000000	0	3000000
							Total:			3000000	0	3000000
						Total:				3000000	0	3000000
					Total:					3000000	0	3000000
				Total:						3000000	0	3000000
			Total:							3000000	0	3000000
		Total:								3000000	0	3000000
GN/MHCD TOTAL										3000000	0	3000000

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
	7	2026	05	053		1316	33	001		1542315			1542315
								Total:		1542315	0		1542315
							Total:			1542315	0		1542315
						Total:				1542315	0		1542315
					Total:					1542315	0		1542315
				Total:						1542315	0		1542315
			Total:							1542315	0		1542315
		Total:								1542315	0		1542315
GN/MHCD TOTAL										1542315	0		1542315

Positive TEs

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Flag Positive TEs

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
	7	2026	04	337	0103	2457	64	001		15140934		15140934
								Total:		15140934	0	15140934
							Total:			15140934	0	15140934
						Total:				15140934	0	15140934
					1901	2457	64	001		3929041		3929041
								Total:		3929041	0	3929041
							Total:			3929041	0	3929041
						Total:				3929041	0	3929041
					Total:					19069975	0	19069975
				Total:						19069975	0	19069975
			Total:							19069975	0	19069975
		Total:								19069975	0	19069975
GN/MHCD TOTAL										19069975	0	19069975

V_Grand Total:	14657332703
C_grand Total:	14041675
Grand Total:	14671374378