

Classified Abstract Expenditure

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Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	2	2024	03	090		9545	33	001		689017	689017
PWD MAINT.								Total:	0	689017	689017
DN. 1 BHOPAL							Total:		0	689017	689017
						Total:			0	689017	689017
				Total:					0	689017	689017
			Total:						0	689017	689017
			Total:						0	689017	689017
			Total:						0	689017	689017
			Total:						0	689017	689017
GN/MHCD TOTAL									0	689017	689017

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Divisions

Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	2	2024		003		2716	33	002	112084		112084
I. U. PWD								Total:	112084	0	112084
BHOPAL							Total:		112084	0	112084
						Total:			112084	0	112084
				Total:					112084	0	112084
			Total:						112084	0	112084
			Total:						112084	0	112084
			Total:						112084	0	112084
GN/MHCD TOTAL									112084	0	112084

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	2	2024	01	051	Total:				3863381	0	3863381		
					Total:				3863381	0	3863381		
					Total:				3863381	0	3863381		
					Total:				3863381	0	3863381		
PW614 P.I.U, PWD, SAGAR	2	2024	01	051	0101	0849	64	001	182660		182660		
								Total:			182660	0	182660
								Total:			182660	0	182660
								Total:			182660	0	182660
								Total:			182660	0	182660
								Total:			182660	0	182660
PW615 P.I.U, PWD, HOSHANGABA D	2	2024	01	051	0101	2374	64	001	1309779		1309779		
								Total:			1309779	0	1309779
								Total:			1309779	0	1309779
								Total:			1309779	0	1309779
								Total:			1309779	0	1309779
								Total:			1309779	0	1309779
PW616 P.I.U, PWD, INDORE	2	2024	01	051	0101	2374	64	001	2435386		2435386		
								Total:			2435386	0	2435386
								Total:			2435386	0	2435386
								6405	64	002	6890661		6890661
										Total:			6890661
								Total:			6890661	0	6890661
Total:			9326047	0	9326047								
Total:			9326047	0	9326047								

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Gncd 05
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	2	2024	01	Total:					9326047	0	9326047
P.I.U, PWD, INDORE			Total:						9326047	0	9326047
Total:									9326047	0	9326047
PW617	2	2024	01	051	0101	1080	64	001	3713980		3713980
P.I.U, PWD, UJJAIN								Total:	3713980	0	3713980
								Total:	3713980	0	3713980
							Total:		3713980	0	3713980
				Total:					3713980	0	3713980
			Total:						3713980	0	3713980
Total:									3713980	0	3713980
PW641	2	2024	01	051	0101	6405	64	002	1143464		1143464
P.I.U, PWD, PWD DATIA								Total:	1143464	0	1143464
								Total:	1143464	0	1143464
							Total:		1143464	0	1143464
				Total:					1143464	0	1143464
			Total:						1143464	0	1143464
Total:									1143464	0	1143464
PW656	2	2024	01	051	0101	2374	64	001	265725		265725
PIU PWD KHARGONE								Total:	265725	0	265725
								Total:	265725	0	265725
							Total:		265725	0	265725
				Total:					265725	0	265725
			Total:						265725	0	265725
Total:									265725	0	265725
GN/MHCD TOTAL									19805036	0	19805036

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Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	2	2024	01	051	Total:				67576	0	67576
PIU PWD				Total:					67576	0	67576
RAJGARH			Total:						67576	0	67576
Total:									67576	0	67576
GN/MHCD TOTAL									234075	0	234075

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Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	2	2024	01	051	1902	6664	64	002	2631300		2631300
PIU, JABALPUR								Total:	2631300	0	2631300
							Total:		2631300	0	2631300
						Total:			2631300	0	2631300
					1903	6664	64	002	3960513		3960513
								Total:	3960513	0	3960513
							Total:		3960513	0	3960513
					Total:				3960513	0	3960513
					Total:				6591813	0	6591813
				Total:					6591813	0	6591813
			Total:						6591813	0	6591813
Total:									6591813	0	6591813
PW606	2	2024	01	051	1901	6664	64	002	718694		718694
PIU, CHHINDWARA								Total:	718694	0	718694
							Total:		718694	0	718694
					Total:				718694	0	718694

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	2	2024	01	051	1903	6664	64	002	1196633		1196633		
								Total:		1196633	0	1196633	
								Total:		1196633	0	1196633	
								Total:		1196633	0	1196633	
								Total:		1915327	0	1915327	
								Total:		1915327	0	1915327	
Total:									1915327	0	1915327		
PW608 PIU, BALAGHAT	2	2024	01	051	1901	6664	64	002	729636		729636		
								Total:		729636	0	729636	
								Total:		729636	0	729636	
								Total:		729636	0	729636	
								Total:		729636	0	729636	
								Total:		729636	0	729636	
Total:									729636	0	729636		
PW609 PIU, KHANDWA	2	2024	01	051	0101	6664	64	002	632085		632085		
								Total:		632085	0	632085	
								Total:		632085	0	632085	
								Total:		632085	0	632085	
					1901	6664	64	002	634592		634592		
									Total:		634592	0	634592
									Total:		634592	0	634592
									Total:		634592	0	634592
					1902	6664	64	002	5374010		5374010		
									Total:		5374010	0	5374010
									Total:		5374010	0	5374010
									Total:		5374010	0	5374010
1903	6664	64	002	187519		187519							
				Total:		187519	0	187519					
				Total:		187519	0	187519					
				Total:		187519	0	187519					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW609 PIU, KHANDWA	2	2024	01	051	1903	6664	64								
								Total:	187519	0	187519				
								Total:	187519	0	187519				
								Total:	187519	0	187519				
			Total:					6828206	0	6828206					
				Total:					6828206	0	6828206				
			Total:						6828206	0	6828206				
Total:									6828206	0	6828206				
PW610 PIU, PWD, REWA	2	2024	01	051	0103	6664	64		244425		244425				
								Total:	244425	0	244425				
								Total:	244425	0	244425				
								Total:	244425	0	244425				
								1901	6664	64		1210135		1210135	
					Total:	1210135	0				1210135				
					Total:	1210135	0				1210135				
					Total:	1210135	0				1210135				
				Total:				1454560	0	1454560					
					Total:			1454560	0	1454560					
Total:								1454560	0	1454560					
PW611 PIU, PWD, SATNA	2	2024	01	051	0101	6664	64		298681		298681				
								Total:	298681	0	298681				
								Total:	298681	0	298681				
								Total:	298681	0	298681				
				Total:				298681	0	298681					
					Total:			298681	0	298681					
Total:								298681	0	298681					
PW613	2	2024	01	051	0102	6664	64	002	6098305		6098305				

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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	2	2024	01	051	0102	6664	64	Total:	6098305	0	6098305
								Total:	6098305	0	6098305
								Total:	6098305	0	6098305
					1901	6664	64	002	83278		83278
									Total:	83278	0
								Total:	83278	0	83278
					1902	6664	64	002	8188347		8188347
									Total:	8188347	0
								Total:	8188347	0	8188347
										Total:	
				Total:			14369930	0	14369930		
			Total:			14369930	0	14369930			
Total:									14369930	0	14369930

PW614 P.I.U, PWD, SAGAR	2	2024	01	051	0101	5160	64	002	2548062		2548062
									Total:	2548062	0
								Total:	2548062	0	2548062
					0103	6664	64	002	499388		499388
									Total:	499388	0
								Total:	499388	0	499388
					1901	6664	64	002	3280647		3280647
									Total:	3280647	0
								Total:	3280647	0	3280647
					1902	6664	64	002	4492448		4492448
Total:	4492448	0	4492448								
Total:	4492448	0	4492448								

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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	2	2024	01	051	1902	Total:			4492448	0	4492448		
					1903	6664	64	002	1090735		1090735		
					Total:			1090735	0	1090735			
					Total:			1090735	0	1090735			
					Total:			1090735	0	1090735			
					Total:			11911280	0	11911280			
Total:			11911280	0	11911280								
Total:			11911280	0	11911280								
Total:			11911280	0	11911280								
PW615 P.I.U, PWD, HOSHANGABA D	2	2024	01	051	1902	Total:			3217266		3217266		
					Total:			3217266	0	3217266			
					Total:			3217266	0	3217266			
					Total:			3217266	0	3217266			
					Total:			3217266	0	3217266			
					Total:			3217266	0	3217266			
Total:			3217266	0	3217266								
Total:			3217266	0	3217266								
PW616 P.I.U, PWD, INDORE	2	2024	01	051	1901	Total:			7758902		7758902		
					Total:			7758902	0	7758902			
					Total:			7758902	0	7758902			
					Total:			7758902	0	7758902			
					Total:			7758902	0	7758902			
					Total:			7758902	0	7758902			
Total:			7758902	0	7758902								
Total:			7758902	0	7758902								
PW618 P.I.U, PWD, GWALIOR	2	2024	01	051	1901	6664	64	002	6876157		6876157		
								Total:			6876157	0	6876157
								Total:			6876157	0	6876157

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW622 P.I.U, PWD NARSINGPUR	2	2024	01	051	0101	6664	64	002	23829		23829			
								Total:	23829	0	23829			
								Total:	23829	0	23829			
								Total:	23829	0	23829			
								1901	6664	64	002	1144997		1144997
											Total:	1144997	0	1144997
											Total:	1144997	0	1144997
											Total:	1144997	0	1144997
								Total:	1168826	0	1168826			
								Total:	1168826	0	1168826			
Total:	1168826	0	1168826											
Total:	1168826	0	1168826											

PW624 P.I.U, PWD, SEHORE	2	2024	01	051	0101	5160	64	002	1786267		1786267			
								Total:	1786267	0	1786267			
								Total:	1786267	0	1786267			
								Total:	1786267	0	1786267			
								0103	6664	64	002	262052		262052
											Total:	262052	0	262052
											Total:	262052	0	262052
											Total:	262052	0	262052
								1901	6664	64	002	4029724		4029724
											Total:	4029724	0	4029724
											Total:	4029724	0	4029724
											Total:	4029724	0	4029724
								1902	6664	64	002	2005100		2005100
											Total:	2005100	0	2005100
											Total:	2005100	0	2005100
											Total:	2005100	0	2005100
								1903	6664	64	002	888178		888178
											Total:	888178	0	888178

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW624 P.I.U, PWD, SEHORE	2	2024	01	051	1903	6664	Total:		888178	0	888178	
								888178	0	888178		
						Total:		8971321	0	8971321		
						Total:	8971321	0	8971321			
					Total:	8971321	0	8971321				
Total:								8971321	0	8971321		
PW625 P.I.U, PWD, SHIVPURI	2	2024	01	051	1901	6664	64	002	3848749		3848749	
								Total:	3848749	0	3848749	
							Total:	3848749	0	3848749		
						Total:	3848749	0	3848749			
							Total:	3848749	0	3848749		
						1903	6664	64	002	1128285		1128285
								Total:	1128285	0	1128285	
							Total:	1128285	0	1128285		
					Total:		1128285	0	1128285			
							Total:	1128285	0	1128285		
		Total:	4977034	0	4977034							
	Total:	4977034	0	4977034								
Total:								4977034	0	4977034		
PW626 P.I.U, PWD, MORENA	2	2024	01	051	0101	6664	64	002	2865827		2865827	
								Total:	2865827	0	2865827	
							Total:	2865827	0	2865827		
						Total:	2865827	0	2865827			
						1901	6664	64	002	10519725		10519725
								Total:	10519725	0	10519725	
							Total:	10519725	0	10519725		
					Total:		10519725	0	10519725			
	1902	6664	64	002	6000000		6000000					
			Total:	6000000	0	6000000						
		Total:	6000000	0	6000000							
Total:		6000000	0	6000000								

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW626 P.I.U, PWD, MORENA	2	2024	01	051	1902	Total:			6000000	0	6000000					
					Total:			19385552	0	19385552						
					Total:			19385552	0	19385552						
					Total:			19385552	0	19385552						
Total:									19385552	0	19385552					
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2024	01	051	1901	6664	64	002	7157663		7157663					
						Total:			7157663	0	7157663					
						Total:			7157663	0	7157663					
					1902	6664	64	002	1520639		1520639					
						Total:			1520639	0	1520639					
						Total:			1520639	0	1520639					
					1903	6664	64	002	1016634		1016634					
						Total:			1016634	0	1016634					
						Total:			1016634	0	1016634					
					Total:									9694936	0	9694936
					Total:									9694936	0	9694936
					Total:									9694936	0	9694936
PW628 P.I.U, PWD, PANNA	2	2024	01	051	0101	5160	64	002	72461		72461					
						Total:			72461	0	72461					
					Total:									72461	0	72461
					1901	6664	64	002	542219		542219					
						Total:			542219	0	542219					
Total:									542219	0	542219					

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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	2	2024	01	051	Total:				614680	0	614680
					Total:				614680	0	614680
					Total:				614680	0	614680
					Total:				614680	0	614680
PW629 P.I.U, PWD (PWD), VIDISHA	2	2024	01	051	0101	6664	64	002	861430		861430
								Total:	861430	0	861430
								Total:	861430	0	861430
								Total:	861430	0	861430
					1901	6664	64	002	6808099		6808099
								Total:	6808099	0	6808099
								Total:	6808099	0	6808099
								Total:	6808099	0	6808099
					1902	6664	64	002	1726229		1726229
								Total:	1726229	0	1726229
								Total:	1726229	0	1726229
								Total:	1726229	0	1726229
					1903	6664	64	002	3599999		3599999
								Total:	3599999	0	3599999
								Total:	3599999	0	3599999
								Total:	3599999	0	3599999
Total:				12995757	0	12995757					
Total:				12995757	0	12995757					
Total:				12995757	0	12995757					
PW630 P.I.U (PWD), MANDLA	2	2024	01	051	1902	6664	64	002	1105128		1105128
								Total:	1105128	0	1105128
								Total:	1105128	0	1105128
								Total:	1105128	0	1105128
1903	6664	64	002	3757073		3757073					

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PW630 P.I.U (PWD), MANDLA	2	2024	01	051	1903	6664	64	Total:	3757073	0	3757073
								Total:	3757073	0	3757073
								Total:	3757073	0	3757073
								Total:	4862201	0	4862201
								Total:	4862201	0	4862201
Total:			Total:		4862201	0	4862201				
PW631 P.I.U (PWD), JHABUA	2	2024	01	051	1903	6664	64	002	7281021		7281021
								Total:	7281021	0	7281021
								Total:	7281021	0	7281021
								Total:	7281021	0	7281021
								Total:	7281021	0	7281021
Total:			Total:		7281021	0	7281021				
PW632 P.I.U (PWD), MANDSOUR	2	2024	01	051	1901	6664	64	002	700000		700000
								Total:	700000	0	700000
								Total:	700000	0	700000
								Total:	700000	0	700000
								Total:	700000	0	700000
Total:			Total:		700000	0	700000				
PW633 P.I.U (PWD), DEWAS	2	2024	01	051	0101	6664	64	002	12683		12683
								Total:	12683	0	12683
								Total:	12683	0	12683
								Total:	12683	0	12683
								Total:	12683	0	12683
				1901	6664	64	002	2154220		2154220	

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW633 P.I.U (PWD), DEWAS	2	2024	01	051	1901	6664	64	Total:	2154220	0	2154220	
								Total:	2154220	0	2154220	
						Total:		2154220	0	2154220		
						1902	6664	64	002	40318		40318
									Total:	40318	0	40318
					Total:		40318	0	40318			
					Total:		40318	0	40318			
					Total:		2207221	0	2207221			
					Total:		2207221	0	2207221			
					Total:		2207221	0	2207221			
Total:		2207221	0	2207221								
PW634 P.I.U, PWD,DHAR	2	2024	01	051	1901	6664	64	002	5787988		5787988	
								Total:	5787988	0	5787988	
						Total:		5787988	0	5787988		
						1903	6664	64	002	3563299		3563299
									Total:	3563299	0	3563299
					Total:		3563299	0	3563299			
					Total:		3563299	0	3563299			
					Total:		9351287	0	9351287			
					Total:		9351287	0	9351287			
					Total:		9351287	0	9351287			
Total:		9351287	0	9351287								
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	2	2024	01	051	1902	6664	64	002	1534476		1534476	
								Total:	1534476	0	1534476	
					Total:		1534476	0	1534476			
					1903	6664	64	002	2744059		2744059	
								Total:	2744059	0	2744059	

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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	2	2024	01	051	1903	6664	Total:		2744059	0	2744059
						Total:		2744059	0	2744059	
						Total:	4278535	0	4278535		
						Total:	4278535	0	4278535		
						Total:	4278535	0	4278535		
Total:									4278535	0	4278535
PW640 P.I.U, PWD, DAMOH	2	2024	01	051	1903	6664	64	002	6817857		6817857
									Total:	6817857	0
						Total:	6817857	0	6817857		
						Total:	6817857	0	6817857		
						Total:	6817857	0	6817857		
Total:									6817857	0	6817857
PW641 P.I.U, PWD. PWD DATIA	2	2024	01	051	0101	6664	64	002	231915		231915
									Total:	231915	0
						Total:	231915	0	231915		
						Total:	231915	0	231915		
						Total:	231915	0	231915		
						Total:	231915	0	231915		
					1901	6664	64	002	1362474		1362474
									Total:	1362474	0
						Total:	1362474	0	1362474		
					1902	6664	64	002	6000000		6000000
									Total:	6000000	0
						Total:	6000000	0	6000000		
1903	6664	64	002	10849		10849					
				Total:	10849	0	10849				
	Total:	10849	0	10849							

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	2	2024	01	051	1903	Total:			10849	0	10849
					Total:			7605238	0	7605238	
					Total:			7605238	0	7605238	
					Total:			7605238	0	7605238	
Total:									7605238	0	7605238
PW643 PIU PWD ALIRAJPUR	2	2024	01	051	1901	6664	64	002	639816		639816
						Total:			639816	0	639816
						Total:			639816	0	639816
						Total:			639816	0	639816
					1902	6664	64	002	13112		13112
						Total:			13112	0	13112
						Total:			13112	0	13112
					Total:			13112	0	13112	
					Total:			652928	0	652928	
					Total:			652928	0	652928	
Total:			652928	0	652928						
Total:									652928	0	652928
PW644 PIU PWD RATLAM	2	2024	01	051	1901	6664	64	002	6534801		6534801
						Total:			6534801	0	6534801
						Total:			6534801	0	6534801
						Total:			6534801	0	6534801
					1902	6664	64	002	543321		543321
						Total:			543321	0	543321
						Total:			543321	0	543321
					Total:			543321	0	543321	
					1903	6664	64	002	2997164		2997164
						Total:			2997164	0	2997164
Total:			2997164	0		2997164					
Total:			2997164	0	2997164						
Total:									2997164	0	2997164

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	2	2024	01	051	Total:				10075286	0	10075286
PIU PWD				Total:					10075286	0	10075286
RATLAM			Total:					10075286	0	10075286	
Total:									10075286	0	10075286
PW645	2	2024	01	051	0101	6664	64	002	25772		25772
PIU PWD								Total:	25772	0	25772
ASHOK NAGAR							Total:	25772	0	25772	
					Total:			25772	0	25772	
				1901	6664	64	002		340238		340238
							Total:	340238	0	340238	
					Total:			340238	0	340238	
				1902	6664	64	002		19400		19400
							Total:	19400	0	19400	
					Total:			19400	0	19400	
				1903	6664	64	002		7593139		7593139
							Total:	7593139	0	7593139	
					Total:			7593139	0	7593139	
				Total:				7978549	0	7978549	
				Total:				7978549	0	7978549	
				Total:				7978549	0	7978549	
				Total:				7978549	0	7978549	
PW646	2	2024	01	051	0102	6664	64	002	179715		179715
PIU PWD								Total:	179715	0	179715
SHEOPUR							Total:	179715	0	179715	
					Total:			179715	0	179715	
				1902	6664	64	002		2158144		2158144

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646 PIU PWD SHEOPUR	2	2024	01	051	1902	6664	64	Total:	2158144	0	2158144
								Total:	2158144	0	2158144
								Total:	2158144	0	2158144
								Total:	2337859	0	2337859
								Total:	2337859	0	2337859
Total:	2337859	0	2337859								
PW647 PIU PWD HARDA	2	2024	01	051	0101	6664	64	002	1300000	0	1300000
								Total:	1300000	0	1300000
								Total:	1300000	0	1300000
								Total:	1300000	0	1300000
					1901	6664	64	002	1456610	0	1456610
								Total:	1456610	0	1456610
								Total:	1456610	0	1456610
								Total:	1456610	0	1456610
Total:	2756610	0	2756610								
Total:	2756610	0	2756610								
Total:	2756610	0	2756610								
PW648 PIU PWD SEONI	2	2024	01	051	1903	6664	64	002	2146325	0	2146325
								Total:	2146325	0	2146325
								Total:	2146325	0	2146325
								Total:	2146325	0	2146325
								Total:	2146325	0	2146325
Total:	2146325	0	2146325								
PW649	2	2024	01	051	1901	6664	64	002	5386522	0	5386522

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650 PIU PWD BHIND	2	2024	01	051	1903	Total:			4722207	0	4722207
					Total:			7046523	0	7046523	
					Total:			7046523	0	7046523	
					Total:			7046523	0	7046523	
Total:									7046523	0	7046523
PW651 PIU PWD UMARIYA	2	2024	01	051	1901	6664	64	002	1376047		1376047
						Total:			1376047	0	1376047
						Total:			1376047	0	1376047
						Total:			1376047	0	1376047
						Total:			1376047	0	1376047
Total:									1376047	0	1376047
PW652 PIU PWD RAJGARH	2	2024	01	051	1902	6664	64	002	2789446		2789446
						Total:			2789446	0	2789446
						Total:			2789446	0	2789446
						Total:			2789446	0	2789446
						Total:			2789446	0	2789446
Total:									2789446	0	2789446
PW653 PIU PWD SHAJAPUR	2	2024	01	051	1901	6664	64	002	461407		461407
						Total:			461407	0	461407
						Total:			461407	0	461407
					1902	6664	64	002	1512033		1512033
						Total:			1512033	0	1512033
Total:									1512033	0	1512033

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Dvn Name	Month								
PW653	2								
PIU PWD									
SHAJAPUR									
							1973440	0	1973440
PW654	2								
PIU PWD									
TIKAMGARH									
							12584126	0	12584126
PW655	2								
PIU PWD									
DINDORI									
							2499305	0	2499305

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW656 PIU PWD KHARGONE	2	2024	01	051	1901	6664	64	002	11904867		11904867			
								Total:	11904867	0	11904867			
								Total:	11904867	0	11904867			
								Total:	11904867	0	11904867			
								1903	6664	64	002	519275		519275
											Total:	519275	0	519275
											Total:	519275	0	519275
											Total:	519275	0	519275
								Total:	12424142	0	12424142			
								Total:	12424142	0	12424142			
Total:	12424142	0	12424142											
Total:	12424142	0	12424142											
PW658 PIU PWD SINGRAULI	2	2024	01	051	1902	6664	64	002	1214169		1214169			
								Total:	1214169	0	1214169			
								Total:	1214169	0	1214169			
								Total:	1214169	0	1214169			
								1903	6664	64	002	1214169		1214169
											Total:	1214169	0	1214169
											Total:	1214169	0	1214169
											Total:	1214169	0	1214169
								Total:	1214169	0	1214169			
								Total:	1214169	0	1214169			
Total:	1214169	0	1214169											
PW660 PIU PWD RAISEN	2	2024	01	051	0101	6664	64	002	90437		90437			
								Total:	90437	0	90437			
								Total:	90437	0	90437			
								Total:	90437	0	90437			
								0103	6664	64	002	189546		189546
											Total:	189546	0	189546
											Total:	189546	0	189546
											Total:	189546	0	189546
								Total:	189546	0	189546			
								1901	6664	64	002	12033599		12033599
Total:	12033599	0	12033599											

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW660 PIU PWD RAISEN	2	2024	01	051	1901	6664	64	Total:	12033599	0	12033599			
								Total:	12033599	0	12033599			
								Total:	12033599	0	12033599			
								1903	6664	64	002	2059655		2059655
											Total:	2059655	0	2059655
											Total:	2059655	0	2059655
								Total:	2059655	0	2059655			
								Total:	14373237	0	14373237			
								Total:	14373237	0	14373237			
								Total:	14373237	0	14373237			
Total:	14373237	0	14373237											
PW661 PIU PWD ANUPPUR	2	2024	01	051	0103	6664	64	002	81041		81041			
								Total:	81041	0	81041			
								Total:	81041	0	81041			
								Total:	81041	0	81041			
								1902	6664	64	002	1587912		1587912
											Total:	1587912	0	1587912
											Total:	1587912	0	1587912
								Total:	1587912	0	1587912			
								1903	6664	64	002	2609665		2609665
											Total:	2609665	0	2609665
Total:	2609665	0	2609665											
Total:	2609665	0	2609665											
Total:	4278618	0	4278618											
Total:	4278618	0	4278618											
Total:	4278618	0	4278618											
PW665 I. U. PWD	P.	2	2024	01	051	0102	6664	64	002	2180757		2180757		
									Total:	2180757	0	2180757		

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Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	2	2024		101	0101	9588	64	002	391919		391919
PWD MAINT.								Total:	391919	0	391919
DN. 1 BHOPAL								Total:	391919	0	391919
								Total:	391919	0	391919
								Total:	391919	0	391919
								Total:	391919	0	391919
								Total:	391919	0	391919
								Total:	391919	0	391919
								Total:	391919	0	391919
GN/MHCD TOTAL									391919	0	391919

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Gncd 15
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	2	2024	01	800	0103	7393	64	002	596581		596581
P.I.U, PWD								Total:	596581	0	596581
(PWD), VIDISHA								Total:	596581	0	596581
								Total:	596581	0	596581
								Total:	596581	0	596581
								Total:	596581	0	596581
								Total:	596581	0	596581
								Total:	596581	0	596581
								Total:	596581	0	596581
GN/MHCD TOTAL									596581	0	596581

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	2	2024	01	110	1703	7648	64	002	3800000		3800000
								Total:	3800000	0	3800000
								Total:	3800000	0	3800000
								Total:	3800000	0	3800000
								Total:	3800000	0	3800000
Total:				3800000	0	3800000					
PW555 EE PWD E/M DN. UJJAIN.	2	2024	01	110	0101	7648	64	002	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:				1000000	0	1000000					
PW607 PIU, SHAHDOL	2	2024	02	104	0102	5056	64	002	487921		487921
								Total:	487921	0	487921
								Total:	487921	0	487921
								Total:	487921	0	487921
								Total:	487921	0	487921
Total:				487921	0	487921					
PW608 PIU, BALAGHAT	2	2024	01	110	0102	7648	64	002	3613155		3613155
								Total:	3613155	0	3613155
								Total:	3613155	0	3613155
								Total:	3613155	0	3613155

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	2	2024	01	110	Total:				3613155	0	3613155
PIU, BALAGHAT					Total:				3613155	0	3613155
			Total:						3613155	0	3613155
Total:									3613155	0	3613155
PW611	2	2024	01	110	1703	7648	64	002	142534		142534
PIU, PWD,								Total:	142534	0	142534
SATNA								Total:	142534	0	142534
						Total:			142534	0	142534
				Total:					142534	0	142534
Total:									142534	0	142534
PW614	2	2024	01	110	0101	7648	64	002	1485648		1485648
P.I.U, PWD,								Total:	1485648	0	1485648
SAGAR								Total:	1485648	0	1485648
						Total:			1485648	0	1485648
				Total:					1485648	0	1485648
Total:									1485648	0	1485648
PW625	2	2024	02	104	0103	5056	64	002	893175		893175
P.I.U, PWD,								Total:	893175	0	893175
SHIVPURI								Total:	893175	0	893175
						Total:			893175	0	893175
				Total:					893175	0	893175
Total:									893175	0	893175
Total:									893175	0	893175

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Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	2	2024	02	104	0101	5056	64	002		27023		27023	
								Total:		27023	0	27023	
								Total:		27023	0	27023	
								Total:		27023	0	27023	
								Total:		27023	0	27023	
Total:									27023	0	27023		
PW631 P.I.U (PWD), JHABUA	2	2024	02	104	0102	5056	64	002		222038		222038	
								Total:		222038	0	222038	
								Total:		222038	0	222038	
								Total:		222038	0	222038	
								Total:		222038	0	222038	
Total:									222038	0	222038		
PW632 P.I.U (PWD), MANDSOUR	2	2024	02	104	0103	5056	64	002		1499671		1499671	
								Total:		1499671	0	1499671	
								Total:		1499671	0	1499671	
								Total:		1499671	0	1499671	
								Total:		1499671	0	1499671	
Total:									1499671	0	1499671		
PW634 P.I.U, PWD,DHAR	2	2024	01	110	0102	7648	64	002		43345		43345	
								Total:		43345	0	43345	
								Total:		43345	0	43345	
								Total:		43345	0	43345	

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Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	2	2024	01	110	Total:				43345	0	43345
				Total:				43345	0	43345	
			02	104	0102	5056	64	002	40318		40318
				Total:				40318	0	40318	
				Total:				40318	0	40318	
				Total:				40318	0	40318	
			Total:				40318	0	40318		
Total:				83663	0	83663					
Total:				83663	0	83663					
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	2	2024	01	110	0102	7648	64	002	293235		293235
								Total:			
			Total:				293235	0	293235		
			Total:				293235	0	293235		
			Total:				293235	0	293235		
			Total:				293235	0	293235		
Total:				293235	0	293235					
PW640 P.I.U, PWD, DAMOH	2	2024	01	110	1703	7648	64	002	1583438		1583438
								Total:			
			Total:				1583438	0	1583438		
			Total:				1583438	0	1583438		
			Total:				1583438	0	1583438		
Total:				1583438	0	1583438					
PW642 PIU PWD	2	2024	02	104	0102	5056	64	002	2941740		2941740
								Total:			

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	2	2024	02	104	0102	5056	Total:		2941740	0	2941740
PIU PWD							Total:		2941740	0	2941740
BURHANPUR					Total:				2941740	0	2941740
				Total:					2941740	0	2941740
			Total:						2941740	0	2941740
Total:									2941740	0	2941740
PW644	2	2024	02	104	0102	5056	64	002	265801		265801
PIU PWD							Total:		265801	0	265801
RATLAM							Total:		265801	0	265801
					Total:				265801	0	265801
				Total:					265801	0	265801
			Total:						265801	0	265801
Total:									265801	0	265801
PW648	2	2024	02	104	0102	5056	64	002	175157		175157
PIU PWD SEONI							Total:		175157	0	175157
							Total:		175157	0	175157
					Total:				175157	0	175157
				Total:					175157	0	175157
			Total:						175157	0	175157
Total:									175157	0	175157
PW650	2	2024	02	104	0103	5056	64	002	2000000		2000000
PIU PWD BHIND							Total:		2000000	0	2000000
							Total:		2000000	0	2000000
					Total:				2000000	0	2000000
				Total:					2000000	0	2000000
			Total:						2000000	0	2000000
Total:									2000000	0	2000000

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Division Code %

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW650	2	2024	Total:							2000000	0	2000000
PIU PWD BHIND	Total:											
									2000000	0	2000000	
PW651	2	2024	02	104	0101	5056	64	002	186349		186349	
PIU PWD	Total:											
UMARIYA									186349	0	186349	
	Total:											
									186349	0	186349	
	Total:											
									186349	0	186349	
	Total:											
									186349	0	186349	
	Total:											
									186349	0	186349	
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									186349	0	186349	
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									186349	0	186349	
	Total:											
									186349	0	186349	
	Total:											
									186349	0	186349	
	Total:											
									186349	0	186349	
	Total:											
									186349	0	186349	
	Total:											
									186349	0	186349	
	Total:											

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	2	2024	02	104	Total:				74479	0	74479
PIU PWD					Total:				74479	0	74479
SHAJAPUR					Total:				74479	0	74479
Total:									74479	0	74479
PW656	2	2024	02	104	0102	5056	64	002	791490		791490
PIU PWD								Total:	791490	0	791490
KHARGONE							Total:	791490	0	791490	
						Total:		791490	0	791490	
				Total:				791490	0	791490	
			Total:					791490	0	791490	
Total:									791490	0	791490
PW661	2	2024	02	104	0102	5056	64	002	420674		420674
PIU PWD								Total:	420674	0	420674
ANUPPUR							Total:	420674	0	420674	
						Total:		420674	0	420674	
				Total:				420674	0	420674	
			Total:					420674	0	420674	
Total:									420674	0	420674
GN/MHCD TOTAL									22078174	0	22078174

Flag Divisions

Gncd 20
Mhcd 2215

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501 PHE DN. BHOPAL	EE	2	2024	02	107		1249	33	001	5000000		5000000
									Total:	5000000	0	5000000
									Total:	5000000	0	5000000
									Total:	5000000	0	5000000
									Total:	5000000	0	5000000
Total:									5000000	0	5000000	
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	2	2024	02	107		1249	33	001	9715767		9715767
									Total:	9715767	0	9715767
									Total:	9715767	0	9715767
									Total:	9715767	0	9715767
									Total:	9715767	0	9715767
Total:									9715767	0	9715767	
PH504 PHE DN. RAISEN	EE	2	2024	01	102	0101	2219	33	001	1200		1200
									Total:	1200	0	1200
									Total:	1200	0	1200
									Total:	1200	0	1200
									Total:	1200	0	1200
Total:									1200	0	1200	
PH508 PHE DN. BETUL	EE	2	2024	01	102	0101	8415	33	005	20000		20000
									Total:	20000	0	20000
									Total:	20000	0	20000
									Total:	20000	0	20000

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE	2	2024	01	102	Total:				20000	0	20000
PHE DN. BETUL					Total:				20000	0	20000
			Total:						20000	0	20000
Total:									20000	0	20000
PH513 EE	2	2024	01	102	0102	8415	33	004	36384		36384
PHE DN. DHAR								Total:	36384	0	36384
							Total:		36384	0	36384
					Total:				36384	0	36384
			Total:						36384	0	36384
Total:									36384	0	36384
PH514 EE	2	2024	01	102	0101	8415	33	004	22790		22790
PHE								005	45580		45580
DN.JHABUA								Total:	68370	0	68370
							Total:		68370	0	68370
					Total:				68370	0	68370
					0103	8415	33	004	22790		22790
								Total:	22790	0	22790
							Total:		22790	0	22790
					Total:				22790	0	22790
			Total:						91160	0	91160
Total:									91160	0	91160
PH520 EE	2	2024	01	102	0101	8415	33	004	2418		2418
PHE DN.								Total:	2418	0	2418
RATLAM							Total:		2418	0	2418

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH520 PHE DN. RATLAM	EE	2	2024	01	102	0101	Total:		2418	0	2418	
						0102	8415	33	004	320408		320408
						Total:		320408	0	320408		
						Total:		320408	0	320408		
						Total:		320408	0	320408		
						Total:		322826	0	322826		
Total:		322826	0	322826								
Total:		322826	0	322826								
Total:		322826	0	322826								
PH528 PHE DN. BHIND	EE	2	2024	01	102	0103	2219	33	005	310786		310786
						Total:		310786	0	310786		
						Total:		310786	0	310786		
						Total:		310786	0	310786		
						Total:		310786	0	310786		
						Total:		310786	0	310786		
Total:		310786	0	310786								
Total:		310786	0	310786								
PH536 PHE DN. PANNA	EE	2	2024	01	102	0101	2219	33	001	3000		3000
						Total:		3000	0	3000		
						Total:		3000	0	3000		
						Total:		3000	0	3000		
						Total:		3000	0	3000		
						Total:		3000	0	3000		
Total:		3000	0	3000								
Total:		3000	0	3000								
PH544 PHE DN. SIDHI	EE	2	2024	01	102	0103	2219	33	005	30245		30245
								Total:		30245	0	30245
								Total:		30245	0	30245

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH544 EE PHE DN. SIDHI	2	2024	01	102	0103	Total:				30245	0	30245		
										30245	0	30245		
									Total:	30245	0	30245		
								Total:	30245	0	30245			
Total:									30245	0	30245			
PH547 EE PHE DN. MANDLA	2	2024	01	102	0103	2219	33	005	81800		81800			
								Total:	81800	0	81800			
											81800	0	81800	
								8415	33	004	110820		110820	
										005	1567274		1567274	
										Total:	1678094	0	1678094	
									Total:	1678094	0	1678094		
									Total:	1759894	0	1759894		
									Total:	1759894	0	1759894		
									Total:	1759894	0	1759894		
Total:									1759894	0	1759894			
PH548 EE,PHE DIVISION DINDORI	2	2024	01	102	0101	8415	33	004	22465		22465			
								005	24000		24000			
								Total:	46465	0	46465			
									Total:	46465	0	46465		
									Total:	46465	0	46465		
								0102	8415	33	005	26094		26094
											Total:	26094	0	26094
											Total:	26094	0	26094
									Total:	26094	0	26094		
								0103	8415	33	004	35752		35752
Total:	35752	0	35752											
Total:	35752	0	35752											

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548	2	2024	01	102	0103	Total:			35752	0	35752
EE,PHE					Total:				108311	0	108311
DIVISION				Total:					108311	0	108311
DINDORI			Total:						108311	0	108311
Total:									108311	0	108311
PH550	2	2024	01	102	0101	8415	33	005	1306083		1306083
PHE DN.					Total:				1306083	0	1306083
BALAGHAT					Total:				1306083	0	1306083
					Total:				1306083	0	1306083
				0102	8415	33	004		100078		100078
					Total:				100078	0	100078
					Total:				100078	0	100078
					Total:				100078	0	100078
				0103	8415	33	004		470256		470256
							005		930949		930949
					Total:				1401205	0	1401205
					Total:				1401205	0	1401205
					Total:				1401205	0	1401205
				Total:					2807366	0	2807366
			Total:						2807366	0	2807366
			Total:						2807366	0	2807366
Total:									2807366	0	2807366
PH565	2	2024	01	102	0102	8415	33	005	48724		48724
NARMADA					Total:				48724	0	48724
PROJECT DIV 1					Total:				48724	0	48724
BHOPAL					Total:				48724	0	48724
					Total:				48724	0	48724
				Total:					48724	0	48724
			Total:						48724	0	48724
			Total:						48724	0	48724

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	Total:								48724	0	48724
PH572 EE, PHE DIVISION, ALIRAJPUR	2	2024	01	102	0101	8415	33	005	41635		41635
								Total:	41635	0	41635
								Total:	41635	0	41635
								Total:	41635	0	41635
					0103	8415	33	004	78336		78336
								Total:	78336	0	78336
								Total:	78336	0	78336
								Total:	78336	0	78336
								Total:	119971	0	119971
								Total:	119971	0	119971
								Total:	119971	0	119971
								Total:	119971	0	119971
PH573 EE, P.H.E. DIVISION SINGRAULI	2	2024	01	102	0103	2219	33	005	220845		220845
								Total:	220845	0	220845
								Total:	220845	0	220845
								Total:	220845	0	220845
								Total:	220845	0	220845
								Total:	220845	0	220845
								Total:	220845	0	220845
								Total:	220845	0	220845
PH582 EE, PHE DN. SARDARPUR, DHAR	2	2024	01	102	0102	8415	33	005	71861		71861
								Total:	71861	0	71861
								Total:	71861	0	71861
								Total:	71861	0	71861

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH528 EE PHE DN. BHIND	2	2024		196	0101	0819	42		Total:	1589380	0	1589380
									Total:	1589380	0	1589380
									Total:	1589380	0	1589380
									Total:	1589380	0	1589380
									Total:	1589380	0	1589380
Total:									1589380	0	1589380	
PH547 EE PHE DN. MANDLA	2	2024		196	0101	0819	42		007	109570		109570
									Total:	109570	0	109570
									Total:	109570	0	109570
									Total:	109570	0	109570
									Total:	109570	0	109570
									Total:	109570	0	109570
					0102	0819	42		007	603941		603941
									Total:	603941	0	603941
									Total:	603941	0	603941
									Total:	603941	0	603941
									Total:	603941	0	603941
									Total:	603941	0	603941
0103	0819	42		007	156796		156796					
				Total:	156796	0	156796					
				Total:	156796	0	156796					
				Total:	156796	0	156796					
				Total:	156796	0	156796					
				Total:	156796	0	156796					
Total:									870307	0	870307	
Total:									870307	0	870307	
Total:									870307	0	870307	
PH548 EE,PHE DIVISION DINDORI	2	2024		196	0101	0819	42		007	93620		93620
									Total:	93620	0	93620
									Total:	93620	0	93620
									Total:	93620	0	93620
									Total:	93620	0	93620
0102	0819	42		007	154182		154182					
				Total:	154182	0	154182					
				Total:	154182	0	154182					

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548 EE,PHE DIVISION DINDORI	2	2024		196	0102	0819	Total:		154182	0	154182
						Total:		154182	0	154182	
					0103	0819	42	007	53240		53240
						Total:		53240	0	53240	
						Total:		53240	0	53240	
						Total:		53240	0	53240	
					Total:		301042	0	301042		
					Total:		301042	0	301042		
					Total:		301042	0	301042		
					Total:		301042	0	301042		
Total:		301042	0	301042							
Total:		301042	0	301042							
PH551 EE PHE DN. SEONI	2	2024		196	0101	0819	42	007	1059890		1059890
						Total:		1059890	0	1059890	
						Total:		1059890	0	1059890	
						Total:		1059890	0	1059890	
					0102	0819	42	007	40110		40110
						Total:		40110	0	40110	
						Total:		40110	0	40110	
						Total:		40110	0	40110	
					Total:		1100000	0	1100000		
					Total:		1100000	0	1100000		
Total:		1100000	0	1100000							
Total:		1100000	0	1100000							
Total:		1100000	0	1100000							
PH552 EE PHE DN. CHHINDWARA	2	2024		196	0101	0819	42	007	534346		534346
						Total:		534346	0	534346	
						Total:		534346	0	534346	
					0103	Total:		534346	0	534346	
						0819	42	007	146656		146656
						Total:		146656	0	146656	
Total:		146656	0	146656							

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE	2	2024		196	0103	Total:			146656	0	146656
PHE DN.					Total:				681002	0	681002
CHHINDWARA				Total:					681002	0	681002
Total:									681002	0	681002
PH567 EE,PHED	2	2024		196	0101	0819	42	007	8916		8916
ANUPPUR					Total:				8916	0	8916
					Total:				8916	0	8916
					Total:				8916	0	8916
Total:									8916	0	8916
PH569 EE,PHE	2	2024		196	0101	0819	42	007	1294177		1294177
DN.BURHANPUR					Total:				1294177	0	1294177
					Total:				1294177	0	1294177
					Total:				1294177	0	1294177
					0102	0819	42	007	48524		48524
					Total:				48524	0	48524
					Total:				48524	0	48524
Total:									1342701	0	1342701
Total:									1342701	0	1342701
PH583 EE,	2	2024		196	0101	0819	42	007	174166		174166
PHE DN.					Total:				174166	0	174166
PARASIA,					Total:				174166	0	174166

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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	2	2024	01	102	0102	4379	64	001	5500		5500
									Total:	5500	0	5500
									Total:	5500	0	5500
									Total:	5500	0	5500
									Total:	172391	0	172391
Total:	172391	0	172391									
Total:	172391	0	172391	172391								
Total:									172391	0	172391	
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	2	2024	01	101	0101	7221	64	001	1283436		1283436
									Total:	1283436	0	1283436
									Total:	1283436	0	1283436
									Total:	1283436	0	1283436
									Total:	1283436	0	1283436
Total:	1283436	0	1283436	1283436								
Total:									1283436	0	1283436	
PH504 PHE DN. RAISEN	EE	2	2024	01	102	0101	2580	64	001	44253		44253
									Total:	44253	0	44253
									Total:	44253	0	44253
									Total:	44253	0	44253
									Total:	44253	0	44253
Total:	44253	0	44253	44253								
Total:									44253	0	44253	
PH506 PHE DN. RAJGARH (BIORA)	EE	2	2024	01	102	0101	2580	64	001	133266		133266
									Total:	133266	0	133266
									Total:	133266	0	133266
						4379		64	001	72778		72778

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH506 PHE DN. RAJGARH (BIORA)	EE	2	2024	01	102	0101	4379	64	Total:	72778	0	72778						
									Total:	72778	0	72778						
									Total:	206044	0	206044						
						0102	4379	64	001		1241511		1241511					
										Total:	1241511	0	1241511					
										Total:	1241511	0	1241511					
						0103	4379	64	001		1706130		1706130					
										Total:	1706130	0	1706130					
										Total:	1706130	0	1706130					
						Total:									3153685	0	3153685	
						Total:									3153685	0	3153685	
						Total:									3153685	0	3153685	
Total:									3153685	0	3153685							
PH507 PHE DN. VIDISHA	EE	2	2024	01	102	0101	4379	64	001	395839		395839						
										Total:	395839	0	395839					
										Total:	395839	0	395839					
						0102	4379	64	001		131566		131566					
										Total:	131566	0	131566					
										Total:	131566	0	131566					
						Total:									527405	0	527405	
						Total:									527405	0	527405	
						Total:									527405	0	527405	
						Total:									527405	0	527405	
						PH509 PHE DN.	EE	2	2024	01	102	0101	7788	64	002	40050		40050
																Total:	40050	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH509 PHE DN. HOSHANGABA D	2	2024	01	102	0101	7788	Total:		40050	0	40050	
						Total:		40050	0	40050		
					0102	2580	64	001	211069		211069	
						Total:		211069	0	211069		
						Total:		211069	0	211069		
						Total:		211069	0	211069		
					0103	2580	64	001	-56493		-56493	
						Total:		-56493	0	-56493		
						Total:		-56493	0	-56493		
						Total:		-56493	0	-56493		
Total:							194626	0	194626			
Total:							194626	0	194626			
Total:							194626	0	194626			
Total:							194626	0	194626			
PH511 PHE DN. INDORE	2	2024	01	102	0101	2580	64	001	147304		147304	
						Total:		147304	0	147304		
					Total:		147304	0	147304			
					0102	2580	64	001	496196		496196	
						Total:		496196	0	496196		
						Total:		496196	0	496196		
						Total:		496196	0	496196		
					Total:							643500
Total:							643500	0	643500			
Total:							643500	0	643500			
Total:							643500	0	643500			
PH512 PHE DN. KHANDWA	2	2024	01	102	0101	2580	64	001	385681		385681	
								Total:		385681	0	385681
								Total:		385681	0	385681

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH512 PHE DN. KHANDWA	EE	2	2024	01	102	0101	Total:		385681	0	385681	
						0102	4379	64	001	348825		348825
						Total:		348825	0	348825		
						Total:		348825	0	348825		
						0103	4379	64	001	8019630		8019630
						Total:		8019630	0	8019630		
						Total:		8019630	0	8019630		
						Total:		8019630	0	8019630		
						Total:		8754136	0	8754136		
						Total:		8754136	0	8754136		
Total:									8754136	0	8754136	
PH516 PHE DN. BADWANI	EE	2	2024	01	102	0103	2580	64	001	3000		3000
						Total:		3000	0	3000		
						Total:		3000	0	3000		
						Total:		3000	0	3000		
						Total:		3000	0	3000		
						Total:		3000	0	3000		
Total:									3000	0	3000	
PH519 EE,PHE DN. NEEMACH	2	2024	01	102	0101	2580	64	001	447276		447276	
					Total:		447276	0	447276			
					Total:		447276	0	447276			
					Total:		447276	0	447276			
					Total:		447276	0	447276			
					Total:		447276	0	447276			
Total:									447276	0	447276	

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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	2	2024	01	102	0101	2580	64	001	1776		1776			
									Total:	1776	0	1776			
									Total:	1776	0	1776			
									Total:	1776	0	1776			
									0103	4379	64	001	4008		4008
												Total:	4008	0	4008
												Total:	4008	0	4008
									Total:	4008	0	4008			
									Total:	5784	0	5784			
									Total:	5784	0	5784			
Total:	5784	0	5784												
Total:	5784	0	5784												
PH522 PHE DN. SHAJAPUR	EE	2	2024	01	102	0101	4379	64	001	1052		1052			
									Total:	1052	0	1052			
									Total:	1052	0	1052			
									Total:	1052	0	1052			
									Total:	1052	0	1052			
									Total:	1052	0	1052			
Total:	1052	0	1052												
Total:	1052	0	1052												
PH523 PHE DN. DEWAS	EE	2	2024	01	102	0101	4379	64	001	208817		208817			
									Total:	208817	0	208817			
									Total:	208817	0	208817			
									Total:	208817	0	208817			
									0102	4379	64	001	580655		580655
												Total:	580655	0	580655
												Total:	580655	0	580655
									Total:	580655	0	580655			
									0103	4379	64	001	500000		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	
PH523 PHE DN. DEWAS	EE	2	2024	01	102	0103	4379	64	Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
						Total:	1289472	0	1289472			
						Total:	1289472	0	1289472			
Total:	1289472	0	1289472									
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	2	2024	01	102	0101	2580	64	001	19878		19878
									Total:	19878	0	19878
									Total:	19878	0	19878
						0102	2580	64	001	9183		9183
									Total:	9183	0	9183
									Total:	9183	0	9183
						0103	2580	64	001	44025		44025
									Total:	44025	0	44025
									Total:	44025	0	44025
						Total:	73086	0	73086			
						Total:	73086	0	73086			
						Total:	73086	0	73086			
						PH526 PHE DN. GWALIOR	EE	2	2024	01	102	0101
Total:	558298	0	558298									
Total:	558298	0	558298									
Total:	558298	0	558298									
Total:	558298	0	558298									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH526 EE	2	2024	Total:						558298	0	558298
PHE DN. GWALIOR	Total:										
									558298	0	558298
PH527 EE	2	2024	01	102	0101	4379	64	001	446341		446341
PHE DN. GUNA	Total:										
									446341	0	446341
									446341	0	446341
									446341	0	446341
					0103	4379	64	001	967726		967726
									967726	0	967726
									967726	0	967726
									967726	0	967726
									1414067	0	1414067
									1414067	0	1414067
									1414067	0	1414067
									1414067	0	1414067
PH528 EE	2	2024	01	102	0101	2580	64	001	83075		83075
PHE DN. BHIND	Total:										
									83075	0	83075
									83075	0	83075
									83075	0	83075
						4379	64	001	468460		468460
									468460	0	468460
									468460	0	468460
									468460	0	468460
									551535	0	551535
									551535	0	551535
									551535	0	551535
									551535	0	551535
PH530 EE	2	2024	01	102	0101	4379	64	001	1582277		1582277
PHE DN.	Total:										
									1582277	0	1582277

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH530 PHE DN. MORENA	EE	2	2024	01	102	0101	4379	64	002	Total:	1582277	0	1582277
										Total:	1057538	0	1057538
										Total:	1057538	0	1057538
										Total:	2639815	0	2639815
										Total:	2639815	0	2639815
						0102	4379	64	001	Total:	569919	0	569919
										Total:	569919	0	569919
										Total:	569919	0	569919
										Total:	569919	0	569919
										Total:	3209734	0	3209734
Total:	3209734	0	3209734										
Total:	3209734	0	3209734										
Total:	3209734	0	3209734										
PH531 PHE DN.SHEOPUR	EE	2	2024	01	102	0101	2580	64	001	Total:	215036	0	215036
										Total:	215036	0	215036
										Total:	215036	0	215036
						Total:	Total:	215036	0	215036			
							Total:	215036	0	215036			
							Total:	215036	0	215036			
Total:	215036	0	215036										
PH532 PHE DN. DATIA	EE	2	2024	01	102	0101	2580	64	001	Total:	181964	0	181964
										Total:	181964	0	181964
										Total:	181964	0	181964
						4379	64	001	Total:	229494	0	229494	
									Total:	229494	0	229494	
									Total:	229494	0	229494	
									Total:	411458	0	411458	
Total:	411458	0	411458										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH532 EE	2	2024	01	Total:					411458	0	411458	
PHE DN. DATIA			Total:						411458	0	411458	
Total:										411458	0	411458
PH534 EE	2	2024	01	102	0101	2580	64	001	207392		207392	
PHE DN. SAGAR								Total:	207392	0	207392	
								Total:	207392	0	207392	
						Total:			207392	0	207392	
				Total:					207392	0	207392	
Total:										207392	0	207392
PH535 EE	2	2024	01	102	0101	4379	64	001	178881		178881	
PHE DN. CHHATARPUR								Total:	178881	0	178881	
								Total:	178881	0	178881	
						Total:			178881	0	178881	
					0102	4379	64	001	600000		600000	
								Total:	600000	0	600000	
								Total:	600000	0	600000	
						Total:			600000	0	600000	
				Total:					778881	0	778881	
Total:										778881	0	778881
PH536 EE	2	2024	01	102	0101	2580	64	001	39000		39000	
PHE DN. PANNA								Total:	39000	0	39000	
								Total:	39000	0	39000	
						4379	64	001	171655		171655	
								Total:	171655	0	171655	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH536 PHE DN. PANNA	EE	2	2024	01	102	0101	4379	Total:		171655	0	171655		
								Total:		210655	0	210655		
						0102	4379	64	001	500000		500000		
										Total:		500000	0	500000
							Total:		500000	0	500000			
							Total:		500000	0	500000			
						0103	4379	64	001	100000		100000		
										Total:		100000	0	100000
							Total:		100000	0	100000			
						Total:		810655	0	810655				
Total:		810655	0	810655										
Total:		810655	0	810655										
Total:		810655	0	810655										
PH537 PHE DN. DAMOH	EE	2	2024	01	102	0101	4379	64	001	11278		11278		
										Total:		11278	0	11278
						Total:		11278	0	11278				
						0102	4379	64	001	222556		222556		
										Total:		222556	0	222556
							Total:		222556	0	222556			
							Total:		222556	0	222556			
						Total:		233834	0	233834				
Total:		233834	0	233834										
Total:		233834	0	233834										
Total:		233834	0	233834										
PH538 PHE DN. TIKAMGARH	EE	2	2024	01	102	0101	4379	64	001	247980		247980		
										Total:		247980	0	247980
										Total:		247980	0	247980

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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	2	2024	01	102	0101	Total:			247980	0	247980
					Total:			247980	0	247980	
					Total:			247980	0	247980	
					Total:			247980	0	247980	
Total:									247980	0	247980
PH540 EE PHE DN. REWA	2	2024	01	102	0101	2580	64	001	49301		49301
						Total:			49301	0	49301
						Total:			49301	0	49301
						Total:			49301	0	49301
					4379	64	001	5000		5000	
						Total:			5000	0	5000
						Total:			5000	0	5000
					Total:			54301	0	54301	
					0102	4379	64	001	1264960		1264960
						Total:			1264960	0	1264960
Total:			1264960	0		1264960					
Total:			1264960	0		1264960					
Total:			1319261	0	1319261						
Total:			1319261	0	1319261						
Total:									1319261	0	1319261
PH542 EE PHE DN. SHAHDOL	2	2024	01	102	0101	4379	64	001	479		479
						Total:			479	0	479
						Total:			479	0	479
					0102	4379	64	001	759000		759000
						Total:			759000	0	759000
						Total:			759000	0	759000
Total:			759000	0	759000						
Total:									759479	0	759479

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542	EE	2	2024	01	Total:				759479	0	759479
PHE DN. SHAHDOL				Total:					759479	0	759479
Total:								759479	0	759479	
PH543		2	2024	01	102	0102	4379	64	001	2290807	2290807
EE,PHE DIVISION UMARIYA								Total:	2290807	0	2290807
								Total:	2290807	0	2290807
						Total:			2290807	0	2290807
				Total:					2290807	0	2290807
Total:								2290807	0	2290807	
PH544	EE	2	2024	01	102	0102	4379	64	001	1958219	1958219
PHE DN. SIDHI								Total:	1958219	0	1958219
								Total:	1958219	0	1958219
						Total:			1958219	0	1958219
					0103	4379	64	001	2130246	2130246	
								Total:	2130246	0	2130246
								Total:	2130246	0	2130246
					Total:				2130246	0	2130246
				Total:					4088465	0	4088465
Total:								4088465	0	4088465	
PH547	EE	2	2024	01	102	0101	7788	64	002	23120	23120
PHE DN. MANDLA								Total:	23120	0	23120
								Total:	23120	0	23120
						Total:			23120	0	23120
					0103	2580	64	001	678720	678720	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH547 PHE DN. MANDLA	2	2024	01	102	0103	2580	64	Total:	678720	0	678720				
									678720	0	678720				
									7788	64	Total:	1560669		1560669	
												1560669	0	1560669	
									Total:	1560669	0	1560669			
										2239389	0	2239389			
									Total:	2262509	0	2262509			
Total:	2262509	0	2262509												
Total:	2262509	0	2262509												
PH548 EE,PHE DIVISION DINDORI	2	2024	01	102	0102	2580	64	001	15080		15080				
									Total:	15080	0	15080			
									4379	64	001	Total:	83014		83014
													83014	0	83014
									Total:	83014	0	83014			
										98094	0	98094			
									Total:	98094	0	98094			
Total:	98094	0	98094												
PH549 PHE DN. NARSINGHPUR	2	2024	01	102	0101	2580	64	001	1180		1180				
									Total:	1180	0	1180			
									0102	64	001	Total:	2828439		2828439
													2828439	0	2828439
									Total:	2828439	0	2828439			
										2828439	0	2828439			
									Total:	2828439	0	2828439			
Total:	2828439	0	2828439												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH549 EE PHE DN. NARSINGHPUR	2	2024	01	102	0103	2580	64	001	427813		427813	
								Total:	427813	0	427813	
								Total:	427813	0	427813	
								Total:	427813	0	427813	
								Total:	3257432	0	3257432	
								Total:	3257432	0	3257432	
Total:									3257432	0	3257432	
PH550 EE PHE DN. BALAGHAT	2	2024	01	102	0101	2580	64	001	208315		208315	
								Total:	208315	0	208315	
								Total:	208315	0	208315	
								Total:	208315	0	208315	
								Total:	208315	0	208315	
					0103	2580	64	001	815032		815032	
									Total:	815032	0	815032
									Total:	815032	0	815032
									Total:	815032	0	815032
									Total:	815032	0	815032
Total:									1023347	0	1023347	
Total:									1023347	0	1023347	
Total:									1023347	0	1023347	
PH551 EE PHE DN. SEONI	2	2024	01	102	0101	4379	64	001	89640		89640	
									Total:	89640	0	89640
									Total:	89640	0	89640
									Total:	89640	0	89640
					0103	4379	64	001	77576		77576	
									Total:	77576	0	77576
									Total:	77576	0	77576
									Total:	77576	0	77576
Total:									167216	0	167216	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE	2	2024	01	Total:					167216	0	167216
PHE DN. SEONI			Total:						167216	0	167216
Total:									167216	0	167216
PH558 EE	2	2024	01	102	0101	4379	64	001	855904		855904
PHE MECHANICAL DIVISION BHOPAL								Total:	855904	0	855904
								Total:	855904	0	855904
					Total:				855904	0	855904
				0102	4379	64	001		3271720		3271720
								Total:	3271720	0	3271720
								Total:	3271720	0	3271720
				Total:					3271720	0	3271720
				0103	2580	64	001		1767216		1767216
								Total:	1767216	0	1767216
								Total:	1767216	0	1767216
				Total:					1767216	0	1767216
				Total:					5894840	0	5894840
				Total:					5894840	0	5894840
Total:									5894840	0	5894840
PH559 EE	2	2024	01	102	0103	4379	64	001	102779		102779
PHE MECHANICAL DIVISION UJJAIN								Total:	102779	0	102779
								Total:	102779	0	102779
					Total:				102779	0	102779
				Total:					102779	0	102779
				Total:					102779	0	102779
Total:									102779	0	102779
PH560 EE	2	2024	01	102	0101	4379	64	001	1325655		1325655

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PH560 PHE MECHANICAL DIVISION INDORE	EE	2	2024	01	102	0101	4379	64	Total:	1325655	0	1325655								
									Total:	1325655	0	1325655								
									Total:	1325655	0	1325655								
													0102	4379	64	001	148503		148503	
																Total:	148503	0	148503	
									Total:	148503	0	148503								
									0103	4379	64	001	163907		163907					
												Total:	163907	0	163907					
												Total:	163907	0	163907					
									Total:									1638065	0	1638065
Total:									1638065	0	1638065									
Total:									1638065	0	1638065									
Total:									1638065	0	1638065									
PH562 PHE MECHANICAL DIVISION Gwalior	EE	2	2024	01	102	0102	4379	64	001	34347		34347								
									Total:	34347	0	34347								
									Total:	34347	0	34347								
													Total:	34347	0	34347				
									Total:									34347	0	34347
									Total:									34347	0	34347
Total:									34347	0	34347									
PH563 PHE MECHANICAL DIVISION REWA	EE	2	2024	01	102	0101	4379	64	001	17900		17900								
									Total:	17900	0	17900								
									Total:	17900	0	17900								
													Total:	17900	0	17900				
									Total:									17900	0	17900
0102	4379	64	001	75205		75205														
			Total:	75205	0	75205														

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563 EE	2	2024	01	102	0102	4379	Total:		75205	0	75205
PHE							Total:		75205	0	75205
MECHANICAL					Total:				93105	0	93105
DIVISION REWA					Total:				93105	0	93105
			Total:						93105	0	93105
Total:									93105	0	93105
PH564 EE	2	2024	01	102	0101	4379	64	001	108930		108930
PHE							Total:		108930	0	108930
MECHANICAL							Total:		108930	0	108930
DIVISION					Total:				108930	0	108930
JABALPUR					0102	4379	64	001	1669228		1669228
							Total:		1669228	0	1669228
					Total:				1669228	0	1669228
					0103	4379	64	001	386856		386856
							Total:		386856	0	386856
					Total:				386856	0	386856
					Total:				2165014	0	2165014
			Total:						2165014	0	2165014
Total:									2165014	0	2165014
PH568	2	2024	01	102	0101	2580	64	001	7200		7200
EE,PHE							Total:		7200	0	7200
DN.ASHOKNAG							Total:		7200	0	7200
AR						4379	64	001	124458		124458
							Total:		124458	0	124458
					Total:				124458	0	124458
					Total:				131658	0	131658

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH568 EE,PHE DN.ASHOKNAG AR	2	2024	01	102	0103	2580	64	001	38069		38069	
								Total:	38069	0	38069	
								Total:	38069	0	38069	
								Total:	38069	0	38069	
								Total:	169727	0	169727	
								Total:	169727	0	169727	
Total:			169727	0	169727							
PH569 EE,PHE DN.BURHANPU R	2	2024	01	102	0101	4379	64	001	88017		88017	
								Total:	88017	0	88017	
								Total:	88017	0	88017	
								Total:	88017	0	88017	
								Total:	169498	0	169498	
								Total:	169498	0	169498	
					0102	4379	64	001		169498		169498
									Total:	169498	0	169498
									Total:	169498	0	169498
									Total:	169498	0	169498
									Total:	169498	0	169498
									Total:	4081206	0	4081206
0103	4379	64	001		3823691		3823691					
				Total:	3823691	0	3823691					
				Total:	3823691	0	3823691					
				Total:	3823691	0	3823691					
				Total:	3823691	0	3823691					
				Total:	4081206	0	4081206					
Total:			4081206	0	4081206							
PH572 EE, PHE DIVISION, ALIRAJPUR	2	2024	01	102	0102	4379	64	001	100576		100576	
								Total:	100576	0	100576	
								Total:	100576	0	100576	
								Total:	100576	0	100576	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH584 PHE DN. KHURAI, SAGAR	EE,	2	2024	01	102	0101	6032	64	001	3733565		3733565		
									Total:	3733565	0	3733565		
								Total:		3733565	0	3733565		
								Total:		3733565	0	3733565		
								0103	2580	64	001	3901972		3901972
						Total:	3901972					0	3901972	
						Total:				3901972	0	3901972		
						Total:				3901972	0	3901972		
								Total:		7635537	0	7635537		
								Total:		7635537	0	7635537		
		Total:		7635537	0	7635537								
		Total:		7635537	0	7635537								
		Total:		7635537	0	7635537								
GN/MHCD TOTAL									67379539	0	67379539			

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	EE	2	2024	80	800	0101	2894	33	001	5035732		5035732		
									Total:	5035732	0	5035732		
								Total:		5035732	0	5035732		
								Total:		5035732	0	5035732		
								0102	2894	33	001	5680		5680
						Total:	5680					0	5680	
						Total:				5680	0	5680		
		Total:		5680	0	5680								
		Total:		5041412	0	5041412								

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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
WR505 EE	2	2024	80	Total:					5041412	0	5041412
SAM.ASHOK			Total:						5041412	0	5041412
SAGAR DN.2			Total:						5041412	0	5041412
VIDISHA			Total:								
WR508 EE	2	2024	80	800	0101	2894	33	004	1494392		1494392
WRD GUNA								Total:	1494392	0	1494392
								Total:	1494392	0	1494392
						Total:			1494392	0	1494392
					Total:				1494392	0	1494392
				Total:					1494392	0	1494392
			Total:						1494392	0	1494392
			Total:						1494392	0	1494392
WR512 EE	2	2024	80	800	0101	2894	33	001	184847		184847
WRD E&M								Total:	184847	0	184847
L.M.L&								Total:	184847	0	184847
GDN.BHOPAL						Total:			184847	0	184847
					Total:				184847	0	184847
				Total:					184847	0	184847
			Total:						184847	0	184847
			Total:						184847	0	184847
WR517 EE,HEM WRD	2	2024	80	800	0102	2894	33	001	1499598		1499598
GWALIOR								Total:	1499598	0	1499598
								Total:	1499598	0	1499598
						Total:			1499598	0	1499598
					Total:				1499598	0	1499598
				Total:					1499598	0	1499598
			Total:						1499598	0	1499598
			Total:						1499598	0	1499598

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	2	2024	80	800	0102	2894	33	004		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	
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	2	2024	80	800	0101	2894	33	001		12682		12682	
								Total:			12682	0	12682
								Total:			12682	0	12682
								Total:			12682	0	12682
								Total:			12682	0	12682
					0102	2894	33	001		971228		971228	
								Total:			971228	0	971228
								Total:			971228	0	971228
								Total:			971228	0	971228
								Total:			971228	0	971228
Total:										983910	0	983910	
Total:										983910	0	983910	
Total:										983910	0	983910	
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	2	2024	80	800	0102	2894	33	001		1009964		1009964	
								Total:			1009964	0	1009964
								Total:			1009964	0	1009964
								Total:			1009964	0	1009964
								Total:			1009964	0	1009964
Total:										1009964	0	1009964	
Total:										1009964	0	1009964	
Total:										1009964	0	1009964	

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR535 EE,WRD,MORE NA	2	2024	80	800	0101	2894	33	001	70779		70779	
								Total:	70779	0	70779	
								Total:	70779	0	70779	
						Total:	70779	0	70779			
						0102	2894	33	001	892579		892579
									Total:	892579	0	892579
					Total:				892579	0	892579	
					Total:	892579	0	892579				
					Total:	963358	0	963358				
					Total:	963358	0	963358				
Total:	963358	0	963358									
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	2	2024	80	800	0101	2894	33	001	1000310		1000310	
								Total:	1000310	0	1000310	
						Total:	1000310	0	1000310			
						Total:	1000310	0	1000310			
					Total:	1000310	0	1000310				
									Total:	1000310	0	1000310
									Total:	1000310	0	1000310
Total:	1000310	0	1000310									
WR537 EE,WRD,SABAL GARH MORENA	2	2024	80	800	0101	2894	33	001	40299		40299	
								Total:	40299	0	40299	
						Total:	40299	0	40299			
						Total:	40299	0	40299			
					0102	2894	33	001	33415		33415	
								Total:	33415	0	33415	
						Total:	33415	0	33415			
						Total:	33415	0	33415			
Total:	73714	0	73714									

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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
WR537	2	2024	80	Total:					73714	0	73714
EE,WRD,SABAL			Total:						73714	0	73714
GARH MORENA			Total:						73714	0	73714
WR538	2	2024	80	800	0101	2894	33	001	23600		23600
EE,WRD								Total:	23600	0	23600
SHEOPURKALA								Total:	23600	0	23600
ON								Total:	23600	0	23600
					0102	2894	33	001	12993737		12993737
								Total:	12993737	0	12993737
								Total:	12993737	0	12993737
								Total:	12993737	0	12993737
					Total:				13017337	0	13017337
				Total:					13017337	0	13017337
			Total:						13017337	0	13017337
			Total:						13017337	0	13017337
WR545	2	2024	80	800	0101	2894	33	001	201903		201903
EE,GANDHI								Total:	201903	0	201903
SAGAR DAM								Total:	201903	0	201903
DN.GANDHI								Total:	201903	0	201903
SAGAR					0102	2894	33	001	4650		4650
DISTT.MANDSA								004	5798		5798
UR								Total:	10448	0	10448
								Total:	10448	0	10448
					Total:				212351	0	212351
				Total:					212351	0	212351
			Total:						212351	0	212351
			Total:						212351	0	212351

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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
WR546 WRD, E&M LIGHT MACHINERY DHAR	EE	2	2024	80	800	0101	2894	33	001	52248		52248	
										Total:	52248	0	52248
										Total:	52248	0	52248
										Total:	52248	0	52248
										Total:	52248	0	52248
Total:										52248	0	52248	
WR549 WRD KHANDWA	EE	2	2024	80	800	0101	2894	33	001	242032		242032	
										Total:	242032	0	242032
										Total:	242032	0	242032
										Total:	242032	0	242032
										Total:	242032	0	242032
Total:										242032	0	242032	
WR557 WR DN.NEEMUCH	EE	2	2024	80	800	0101	2894	33	001	117100		117100	
										Total:	117100	0	117100
										Total:	117100	0	117100
										Total:	117100	0	117100
						0102	2894	33	004	4980		4980	
										Total:	4980	0	4980
										Total:	4980	0	4980
										Total:	4980	0	4980
Total:										122080	0	122080	
Total:										122080	0	122080	
Total:										122080	0	122080	

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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	
WR587 DAO,HYDROME TEROLOGY WRD,HOSHAN GABAD	2	2024	80	800	0101	2894	33	001	92901		92901	
								Total:		92901	0	92901
								Total:		92901	0	92901
								Total:		92901	0	92901
								Total:		92901	0	92901
Total:		92901	0	92901								
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	2	2024	80	800	0101	2894	33	001	41931		41931	
								Total:		41931	0	41931
								Total:		41931	0	41931
								Total:		41931	0	41931
								Total:		41931	0	41931
Total:		41931	0	41931								
WR589 DY.DIR.,HYDRO METROLOGY, REWA	2	2024	80	800	0101	2894	33	001	67775		67775	
								Total:		67775	0	67775
								Total:		67775	0	67775
								Total:		67775	0	67775
								Total:		67775	0	67775
Total:		67775	0	67775								
WR593 EE,SINDH PROJECT R.B.C. DIVISION	2	2024	80	800	0101	2894	33	001	1639468		1639468	
								Total:		1639468	0	1639468
								Total:		1639468	0	1639468
								Total:		1639468	0	1639468

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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			
WR622	2	2024	Total:							499998	0	499998		
EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	Total:													
WR631	2	2024	80	800	0101	2894	33	004	767278		767278			
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)									Total:	767278	0	767278		
								Total:	767278	0	767278			
					0102	2894	33	001	509390		509390			
								Total:	509390	0	509390			
								Total:	509390	0	509390			
Total:									1276668	0	1276668			
Total:										1276668	0	1276668		
Total:											1276668	0	1276668	
WR635	2	2024	80	800	0101	2894	33	001	539249		539249			
EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI									Total:	539249	0	539249		
								Total:	539249	0	539249			
					0102	2894	33	001	996170		996170			
								Total:	996170	0	996170			
								Total:	996170	0	996170			
Total:									996170	0	996170			
Total:										1535419	0	1535419		
Total:											1535419	0	1535419	
Total:												1535419	0	1535419

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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
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	Total:								1535419	0	1535419
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	2	2024	80	800	0101	2894	33	001	113538		113538
								Total:	113538	0	113538
								Total:	113538	0	113538
					0102	2894	33	001	76227		76227
								Total:	76227	0	76227
								Total:	76227	0	76227
					Total:				189765	0	189765
				Total:					189765	0	189765
				Total:					189765	0	189765
				Total:					189765	0	189765
WR657 EE.WRD,JAORA DISTT.MORENA	2	2024	80	800	0101	2894	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
					Total:				1000000	0	1000000
				Total:					1000000	0	1000000
				Total:					1000000	0	1000000
				Total:					1000000	0	1000000
WR658 E.E.BHANDER CANAL	2	2024	80	800	0102	2894	33	001	1783522		1783522
								Total:	1783522	0	1783522

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	2	2024	80	800	0102	2894	Total:		1783522	0	1783522
						Total:		1783522	0	1783522	
					Total:			1783522	0	1783522	
					Total:			1783522	0	1783522	
					Total:			1783522	0	1783522	
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	2	2024	80	800	0101	2894	33	001	850495		850495
						Total:		850495	0	850495	
						Total:		850495	0	850495	
					Total:			850495	0	850495	
					0102	2894	33	001	784537		784537
						Total:		784537	0	784537	
						Total:		784537	0	784537	
					Total:			784537	0	784537	
Total:			1635032	0	1635032						
Total:			1635032	0	1635032						
Total:			1635032	0	1635032						
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	2	2024	80	800	0101	2894	33	001	125037		125037
						Total:		125037	0	125037	
					Total:			125037	0	125037	
					Total:			125037	0	125037	
					Total:			125037	0	125037	
WR681 PROJ MGR,	2	2024	80	800	0101	2894	33	004	377065000		377065000
								Total:	377065000	0	377065000

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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
WR501 EE WRD DEWAS	2	2024	80	800	0101	2250	33	001	53332		53332
								Total:	53332	0	53332
								Total:	53332	0	53332
								Total:	53332	0	53332
								Total:	53332	0	53332
Total:			53332	0	53332	0	53332				
Total:					53332	0	53332				
WR502 EE WRD SHAJAPUR	2	2024	80	800	0102	2250	33	001	1520577		1520577
								Total:	1520577	0	1520577
								Total:	1520577	0	1520577
								Total:	1520577	0	1520577
								Total:	1520577	0	1520577
Total:			1520577	0	1520577	0	1520577				
Total:					1520577	0	1520577				
WR503 EE WRD BHOPAL	2	2024	80	800	0102	2250	33	001	11987530		11987530
								Total:	11987530	0	11987530
								Total:	11987530	0	11987530
								Total:	11987530	0	11987530
								Total:	11987530	0	11987530
					0103	2250	33	001	2478564		2478564
								Total:	2478564	0	2478564
								Total:	2478564	0	2478564
								Total:	2478564	0	2478564
								Total:	2478564	0	2478564
Total:			14466094	0	14466094	0	14466094				
Total:					14466094	0	14466094				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	2	2024	80	800	0102	2250	33	001	56534		56534
								Total:	56534	0	56534
								Total:	56534	0	56534
								Total:	56534	0	56534
								Total:	56534	0	56534
Total:									56534	0	56534
WR507 EE WRD RAISEN	2	2024	80	800	0102	2250	33	001	1496902		1496902
								Total:	1496902	0	1496902
								Total:	1496902	0	1496902
								Total:	1496902	0	1496902
								Total:	1496902	0	1496902
Total:									1496902	0	1496902
WR508 EE WRD GUNA	2	2024	80	800	0102	2250	33	001	500159		500159
								Total:	500159	0	500159
								Total:	500159	0	500159
								Total:	500159	0	500159
					0103	2250	33	001	495043		495043
								Total:	495043	0	495043
								Total:	495043	0	495043
Total:									995202	0	995202
Total:									995202	0	995202
Total:									995202	0	995202

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR514 EE,STORE DN CMU,BHOPAL	2	2024	80	800	0102	Total:			472102	0	472102
									472102	0	472102
									472102	0	472102
									472102	0	472102
									472102	0	472102
Total:									472102	0	472102
WR517 EE,HEM WRD GWALIOR	2	2024	80	800	0102	2250	33	001	1000451		1000451
									1000451	0	1000451
									1000451	0	1000451
									1000451	0	1000451
									1000451	0	1000451
Total:									1000451	0	1000451
WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP- REHTI,SEHORE	2	2024	80	800	0101	2250	33	001	24900		24900
									24900	0	24900
									24900	0	24900
									24900	0	24900
									24900	0	24900
Total:									24900	0	24900
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	2	2024	80	800	0102	2250	33	001	182308		182308
									182308	0	182308
									182308	0	182308
									182308	0	182308
									182308	0	182308
Total:									182308	0	182308

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	2	2024	80	800	0102	2250	33	001	1022754		1022754	
								Total:	1022754	0	1022754	
								Total:	1022754	0	1022754	
								Total:	1022754	0	1022754	
								Total:	1022754	0	1022754	
Total:			1022754	0	1022754							
Total:					1022754	0	1022754					
WR541 EE WRD INDORE	2	2024	80	800	0101	2250	33	001	70456		70456	
								Total:	70456	0	70456	
								Total:	70456	0	70456	
								Total:	70456	0	70456	
								Total:	70456	0	70456	
					0102	2250	33	001	46062		46062	
									Total:	46062	0	46062
									Total:	46062	0	46062
									Total:	46062	0	46062
									Total:	46062	0	46062
Total:			116518	0	116518							
Total:			116518	0	116518							
Total:			116518	0	116518							
Total:			116518	0	116518							
WR543 EE WRD RATLAM	2	2024	80	800	0102	2250	33	001	148051		148051	
									Total:	148051	0	148051
									Total:	148051	0	148051
									Total:	148051	0	148051
									Total:	148051	0	148051
Total:			148051	0	148051							
Total:			148051	0	148051							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR544 EE	2	2024	80	800	0102	2250	33	001		499119			499119
WRD								Total:		499119	0		499119
MANDSAUR							Total:			499119	0		499119
						Total:				499119	0		499119
				Total:						499119	0		499119
			Total:							499119	0		499119
			Total:							499119	0		499119
			Total:							499119	0		499119
			Total:							499119	0		499119
WR546 EE	2	2024	80	800	0102	2250	33	001		546020			546020
WRD, E&M								Total:		546020	0		546020
LIGHT							Total:			546020	0		546020
MACHINERY						Total:				546020	0		546020
DHAR					Total:					546020	0		546020
				Total:						546020	0		546020
			Total:							546020	0		546020
			Total:							546020	0		546020
			Total:							546020	0		546020
WR550 EE	2	2024	80	800	0102	2250	33	001		149566			149566
WRD DN.NO.1								Total:		149566	0		149566
JHABUA							Total:			149566	0		149566
					Total:					149566	0		149566
				Total:						149566	0		149566
			Total:							149566	0		149566
			Total:							149566	0		149566
			Total:							149566	0		149566
WR552 EE	2	2024	80	800	0103	2250	33	001		314625			314625
WR DN.1 DHAR								Total:		314625	0		314625
							Total:			314625	0		314625
				Total:						314625	0		314625
			Total:							314625	0		314625

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	2	2024	80	800	Total:				314625	0	314625
WR DN.1 DHAR				Total:					314625	0	314625
Total:									314625	0	314625
WR557 EE	2	2024	80	800	0102	2250	33	001	9825		9825
WR								Total:	9825	0	9825
DN.NEEMUCH							Total:	9825	0	9825	
					Total:				9825	0	9825
				Total:					9825	0	9825
Total:									9825	0	9825
WR559 EE	2	2024	80	800	0102	2250	33	001	368826		368826
WRD MANDLA								Total:	368826	0	368826
							Total:	368826	0	368826	
					Total:				368826	0	368826
				Total:					368826	0	368826
Total:									368826	0	368826
WR562	2	2024	80	800	0101	2250	33	001	11868		11868
EE,WAINGANG								Total:	11868	0	11868
A							Total:	11868	0	11868	
DN,BALAGHAT							Total:	11868	0	11868	
					0102	2250	33	001	1778265		1778265
								Total:	1778265	0	1778265
							Total:	1778265	0	1778265	
				Total:					1778265	0	1778265
Total:									1778265	0	1778265

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562	2	2024	80	800	Total:				1790133	0	1790133
EE,WAINGANG					Total:				1790133	0	1790133
A			Total:						1790133	0	1790133
DN,BALAGHAT	Total:								1790133	0	1790133
WR563	2	2024	80	800	0101	2250	33	001	292171		292171
EE,WR SURVEY								Total:	292171	0	292171
DN,BALAGHAT							Total:	292171	292171	0	292171
						Total:		292171	292171	0	292171
					0102	2250	33	001	546976		546976
								Total:	546976	0	546976
						Total:		546976	546976	0	546976
						Total:		546976	546976	0	546976
					Total:				839147	0	839147
						Total:		839147	839147	0	839147
			Total:						839147	0	839147
								Total:	839147	0	839147
WR564 EE	2	2024	80	800	0102	2250	33	001	299727		299727
WRD SEONI								Total:	299727	0	299727
							Total:	299727	299727	0	299727
						Total:		299727	299727	0	299727
					Total:				299727	0	299727
						Total:		299727	299727	0	299727
			Total:						299727	0	299727
								Total:	299727	0	299727
WR575 EE	2	2024	80	800	0101	2250	33	004	10612		10612
TUBEWELL								Total:	10612	0	10612
&GATES							Total:	10612	10612	0	10612
DN.NARSIGHPU						Total:		10612	10612	0	10612

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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
WR575 EE	2	2024	80	800	Total:				10612	0	10612
TUBEWELL &GATES					Total:				10612	0	10612
DN.NARSIGHPUR					Total:				10612	0	10612
Total:									10612	0	10612
WR586	2	2024	80	800	0101	2250	33	004	192573		192573
DIRECTOR RESEARCH, BHOPAL								Total:	192573	0	192573
								Total:	192573	0	192573
								Total:	192573	0	192573
					0102	2250	33	001	208143		208143
								Total:	208143	0	208143
								Total:	208143	0	208143
								Total:	208143	0	208143
					Total:				400716	0	400716
					Total:				400716	0	400716
Total:									400716	0	400716
WR588	2	2024	80	800	0102	2250	33	001	1017355		1017355
EE, HYDROMET EROLOGY WRD, BHOPAL								Total:	1017355	0	1017355
								Total:	1017355	0	1017355
								Total:	1017355	0	1017355
					Total:				1017355	0	1017355
					Total:				1017355	0	1017355
Total:									1017355	0	1017355
WR596 EE	2	2024	80	800	0102	2250	33	001	5000		5000
WRD SATNA (M.P.)								Total:	5000	0	5000
								Total:	5000	0	5000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR606 EE	Total:										
WRD									47172	0	47172
TIKAMGARH											
WR608 EE	2	2024	80	800	0102	2250	33	001	85424		85424
WRD 1 SAGAR											
								Total:	85424	0	85424
							Total:		85424	0	85424
						Total:			85424	0	85424
					Total:				85424	0	85424
				Total:					85424	0	85424
			Total:						85424	0	85424
			Total:						85424	0	85424
			Total:						85424	0	85424
			Total:						85424	0	85424
			Total:						85424	0	85424
			Total:						85424	0	85424
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	2	2024	80	800	0101	2250	33	001	16142		16142
								Total:	16142	0	16142
							Total:		16142	0	16142
						Total:			16142	0	16142
						Total:			16142	0	16142
					0102	2250	33	001	46110		46110
								Total:	46110	0	46110
							Total:		46110	0	46110
						Total:			46110	0	46110
					Total:				46110	0	46110
				Total:					62252	0	62252
			Total:						62252	0	62252
			Total:						62252	0	62252
			Total:						62252	0	62252
			Total:						62252	0	62252
			Total:						62252	0	62252
			Total:						62252	0	62252
			Total:						62252	0	62252
			Total:						62252	0	62252
WR618 EE,UPPERPUR VA CANAL DN,REWA	2	2024	80	800	0102	2250	33	001	694383		694383
								Total:	694383	0	694383
							Total:		694383	0	694383
						Total:			694383	0	694383
					Total:				694383	0	694383
				Total:					694383	0	694383
			Total:						694383	0	694383
			Total:						694383	0	694383

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR664 DY	2	2024	80	800	Total:				610095	0	610095
DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL				Total:					610095	0	610095
Total:									610095	0	610095
WR692 EE	2	2024	80	800	0102	2250	33	001	1999970		1999970
L & M E & M DIV UJJAIN								Total:	1999970	0	1999970
								Total:	1999970	0	1999970
						Total:			1999970	0	1999970
				Total:					1999970	0	1999970
Total:									1999970	0	1999970
GN/MHCD TOTAL									39917494	0	39917494

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	2	2024	80	800	0102	0207	33	001	879292		879292
WRD DEWAS								Total:	879292	0	879292
								Total:	879292	0	879292
						Total:			879292	0	879292
				Total:					879292	0	879292
Total:									879292	0	879292

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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	
WR506 EE WRD NARSINGHARH	2	2024	80	800	0102	0207	33							
								Total:		998952	0	998952		
										Total:		998952	0	998952
										Total:		998952	0	998952
										Total:		998952	0	998952
Total:									998952	0	998952			
WR507 EE WRD RAISEN	2	2024	80	800	0101	0207	33	001		1498676			1498676	
								Total:		1498676	0	1498676		
										Total:		1498676	0	1498676
										Total:		1498676	0	1498676
										Total:		1498676	0	1498676
Total:									1498676	0	1498676			
WR508 EE WRD GUNA	2	2024	80	800	0101	0207	33	001		999439			999439	
								Total:		999439	0	999439		
										Total:		999439	0	999439
										Total:		999439	0	999439
										Total:		999439	0	999439
Total:									999439	0	999439			
WR509 EE WRD RAJGARH	2	2024	80	800	0101	0207	33	001		1372985			1372985	
								Total:		1372985	0	1372985		
										Total:		1372985	0	1372985
										Total:		1372985	0	1372985
										Total:		1372985	0	1372985
Total:									1372985	0	1372985			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE	2	2024	80	Total:					1372985	0	1372985
WRD RAJGARH			Total:						1372985	0	1372985
Total:									1372985	0	1372985
WR510 EE	2	2024	80	800	0101	0207	33	001	991316		991316
WRD								Total:	991316	0	991316
RAGHOGARH.D								Total:	991316	0	991316
ISTT.GUNA								Total:	991316	0	991316
					Total:				991316	0	991316
				Total:					991316	0	991316
Total:									991316	0	991316
WR512 EE	2	2024	80	800	0101	0207	33	004	185813		185813
WRD E&M								Total:	185813	0	185813
L.M.L&								Total:	185813	0	185813
GDN.BHOPAL								Total:	185813	0	185813
					0102	0207	33	004	2693605		2693605
								Total:	2693605	0	2693605
								Total:	2693605	0	2693605
					Total:				2693605	0	2693605
				Total:					2879418	0	2879418
				Total:					2879418	0	2879418
Total:									2879418	0	2879418
WR514	2	2024	80	800	0101	0207	33	004	18309		18309
EE,STORE DN								Total:	18309	0	18309
CMU,BHOPAL								Total:	18309	0	18309
								Total:	18309	0	18309
Total:									18309	0	18309

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR514	2	2024	80	Total:					18309	0	18309	
EE,STORE DN			Total:						18309	0	18309	
CMU,BHOPAL			Total:						18309	0	18309	
WR517	2	2024	80	800	0102	0207	33	001	981066		981066	
EE,HEM WRD								004	351382		351382	
GWALIOR								Total:		1332448	0	1332448
								Total:		1332448	0	1332448
								Total:		1332448	0	1332448
								Total:		1332448	0	1332448
								Total:		1332448	0	1332448
								Total:		1332448	0	1332448
								Total:		1332448	0	1332448
								Total:		1332448	0	1332448
WR519	2	2024	80	800	0101	0207	33	001	910341		910341	
DY.DIRECTOR&								Total:		910341	0	910341
EE,SS								Total:		910341	0	910341
DN,MECHANIC								Total:		910341	0	910341
AL UNIT,WRD								Total:		910341	0	910341
BHOPAL								Total:		910341	0	910341
								Total:		910341	0	910341
								Total:		910341	0	910341
								Total:		910341	0	910341
								Total:		910341	0	910341
WR521 EE	2	2024	80	800	0103	0207	33	001	1000000		1000000	
WRD BETUL								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000

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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	2	2024	80	800	0102	0207	33	001	893553		893553
								004	1214342		1214342
								Total:	2107895	0	2107895
								Total:	2107895	0	2107895
								Total:	2107895	0	2107895
								Total:	2107895	0	2107895
Total:	2107895	0	2107895	2107895							
WR531 EE,WRD HARSI ,DABRA	2	2024	80	800	0102	0207	33	001	999997		999997
								Total:	999997	0	999997
								Total:	999997	0	999997
								Total:	999997	0	999997
								Total:	999997	0	999997
								Total:	999997	0	999997
Total:	999997	0	999997	999997							
WR532 EE,WRD,SHIVP URI	2	2024	80	800	0101	0207	33	001	389266		389266
								Total:	389266	0	389266
								Total:	389266	0	389266
								Total:	389266	0	389266
								Total:	389266	0	389266
								Total:	389266	0	389266
Total:	389266	0	389266	389266							
WR536 EE,E/M,LMTW& GATES	2	2024	80	800	0102	0207	33	004	992055		992055
								Total:	992055	0	992055
								Total:	992055	0	992055

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR536	2	2024	80	800	0102	Total:			992055	0	992055
EE,E/M,LMTW& GATES					Total:				992055	0	992055
DN.DATIA (THATIPUR,GW ALIOR) 8/12			Total:						992055	0	992055
Total:									992055	0	992055
WR541 EE	2	2024	80	800	0103	0207	33	001	1480744		1480744
WRD INDORE								Total:	1480744	0	1480744
							Total:		1480744	0	1480744
					Total:				1480744	0	1480744
			Total:						1480744	0	1480744
Total:									1480744	0	1480744
WR544 EE	2	2024	80	800	0103	0207	33	001	1018955		1018955
WRD MANDSAUR								Total:	1018955	0	1018955
							Total:		1018955	0	1018955
					Total:				1018955	0	1018955
			Total:						1018955	0	1018955
Total:									1018955	0	1018955
WR545	2	2024	80	800	0103	0207	33	001	587271		587271
EE,GANDHI SAGAR DAM								Total:	587271	0	587271
DN.GANDHI SAGAR							Total:		587271	0	587271
DISTT.MANDSA UR			Total:						587271	0	587271
Total:									587271	0	587271

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR545	2	2024	Total:							587271	0	587271
EE,GANDHI	Total:											
SAGAR DAM												
DN.GANDHI												
SAGAR												
DISTT.MANDSA												
UR												
WR546	2	2024	80	800	0102	0207	33	001	1097974		1097974	
WRD, E&M									Total:	1097974	0	1097974
LIGHT								Total:	1097974	0	1097974	
MACHINERY							Total:	1097974	0	1097974		
DHAR						Total:	1097974	0	1097974			
			Total:				1097974	0	1097974			
Total:									1097974	0	1097974	
WR550	2	2024	80	800	0102	0207	33	001	999826		999826	
WRD DN.NO.1									004	500000		500000
JHABUA									Total:	1499826	0	1499826
							Total:	1499826	0	1499826		
					0103	0207	33	004	1900000		1900000	
								Total:	1900000	0	1900000	
							Total:	1900000	0	1900000		
						Total:	3399826	0	3399826			
				Total:				3399826	0	3399826		
Total:									3399826	0	3399826	
Total:									3399826	0	3399826	

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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	2	2024	80	800	0101	0207	33	001		914222		914222	
								Total:		914222	0	914222	
								Total:		914222	0	914222	
								Total:		914222	0	914222	
								Total:		914222	0	914222	
Total:										914222	0	914222	
WR557 EE WR DN.NEEMUCH	2	2024	80	800	0101	0207	33	001		2350		2350	
								Total:		2350	0	2350	
								Total:		2350	0	2350	
								Total:		2350	0	2350	
								Total:		2350	0	2350	
					0103	0207	33	001		17670		17670	
								004		8180		8180	
								Total:		25850	0	25850	
								Total:		25850	0	25850	
								Total:		25850	0	25850	
Total:										28200	0	28200	
Total:										28200	0	28200	
Total:										28200	0	28200	
Total:										28200	0	28200	
WR562 EE,WAINGANG A DN,BALAGHAT	2	2024	80	800	0101	0207	33	001		1000000		1000000	
								Total:		1000000	0	1000000	
								Total:		1000000	0	1000000	
								Total:		1000000	0	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	
WR563 EE,WR SURVEY DN,BALAGHAT	2	2024	80	800	0101	0207	33	001	923718		923718	
								Total:		923718	0	923718
								Total:		923718	0	923718
								Total:		923718	0	923718
								Total:		923718	0	923718
					0103	0207	33	001	35105		35105	
								Total:		35105	0	35105
								Total:		35105	0	35105
								Total:		35105	0	35105
								Total:		35105	0	35105
Total:		958823	0	958823								
Total:		958823	0	958823								
Total:		958823	0	958823								
Total:		958823	0	958823								
WR564 EE WRD SEONI	2	2024	80	800	0101	5422	33	001	486750		486750	
								Total:		486750	0	486750
								Total:		486750	0	486750
								Total:		486750	0	486750
								Total:		486750	0	486750
								Total:		486750	0	486750
								Total:		486750	0	486750
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	2	2024	80	800	0101	0207	33	001	966987		966987	
								Total:		966987	0	966987
								Total:		966987	0	966987
								Total:		966987	0	966987
								Total:		966987	0	966987
								Total:		966987	0	966987

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	2	2024	80	800	0102	0207	33	001	980377		980377	
								Total:	980377	0	980377	
								Total:	980377	0	980377	
								Total:	980377	0	980377	
								Total:	980377	0	980377	
								Total:	980377	0	980377	
Total:										980377	0	980377
WR596 EE WRD SATNA (M.P.)	2	2024	80	800	0101	0207	33	001	187174		187174	
								Total:	187174	0	187174	
								Total:	187174	0	187174	
								Total:	187174	0	187174	
								Total:	187174	0	187174	
					0102	0207	33	001	199360		199360	
								Total:	199360	0	199360	
								Total:	199360	0	199360	
								Total:	199360	0	199360	
								Total:	199360	0	199360	
Total:									386534	0	386534	
Total:										386534	0	386534
Total:										386534	0	386534
WR600 EE E/M LM TUBWELL&G DN REWA	2	2024	80	800	0102	0207	33	001	991371		991371	
								Total:	991371	0	991371	
								Total:	991371	0	991371	
								Total:	991371	0	991371	
								Total:	991371	0	991371	
								Total:	991371	0	991371	
Total:										991371	0	991371

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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	
WR602 EE, WATER RESOURCES DIVISION,UMAR IA(M.P.)	2	2024	80	800	0101	5422	33	001	53841		53841	
								Total:		53841	0	53841
								Total:		53841	0	53841
								Total:		53841	0	53841
								Total:		53841	0	53841
					0102	0207	33	001	4991677		4991677	
								Total:		4991677	0	4991677
								Total:		4991677	0	4991677
								Total:		4991677	0	4991677
								Total:		4991677	0	4991677
Total:		5045518	0	5045518								
Total:		5045518	0	5045518								
Total:		5045518	0	5045518								
Total:		5045518	0	5045518								
WR604 WRD KATNI	2	2024	80	800	0103	0207	33	001	493486		493486	
								Total:		493486	0	493486
								Total:		493486	0	493486
					Total:		493486	0	493486			
					Total:		493486	0	493486			
					Total:		493486	0	493486			
					Total:		493486	0	493486			
WR606 WRD TIKAMGARH	2	2024	80	800	0103	0207	33	001	69200		69200	
								Total:		69200	0	69200
								Total:		69200	0	69200
					Total:		69200	0	69200			
					Total:		69200	0	69200			
					Total:		69200	0	69200			

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Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	2	2024	80	800	0101	0207	33	001	480162		480162
WRD 1 SAGAR								Total:	480162	0	480162
							Total:		480162	0	480162
							Total:		480162	0	480162
					0102	0207	33	001	778326		778326
								Total:	778326	0	778326
							Total:		778326	0	778326
							Total:		778326	0	778326
					0103	0207	33	001	58900		58900
								Total:	58900	0	58900
							Total:		58900	0	58900
							Total:		58900	0	58900
							Total:		1317388	0	1317388
							Total:		1317388	0	1317388
							Total:		1317388	0	1317388
							Total:		1317388	0	1317388
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	2	2024	80	800	0101	0207	33	001	998038		998038
								Total:	998038	0	998038
							Total:		998038	0	998038
							Total:		998038	0	998038
							Total:		998038	0	998038
							Total:		998038	0	998038
							Total:		998038	0	998038
							Total:		998038	0	998038
WR618 EE,UPPERPUR VA CANAL DN,REWA	2	2024	80	800	0103	0207	33	001	100000		100000
								Total:	100000	0	100000
							Total:		100000	0	100000
							Total:		100000	0	100000
							Total:		100000	0	100000

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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			
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	2	2024	80	800	0101	0207	33	004	6328631		6328631			
								Total:	6328631	0	6328631			
								Total:	6328631	0	6328631			
								Total:	6328631	0	6328631			
								0102	0207	33	004	4955665		4955665
											Total:	4955665	0	4955665
											Total:	4955665	0	4955665
											Total:	4955665	0	4955665
								Total:	11284296	0	11284296			
								Total:	11284296	0	11284296			
Total:	11284296	0	11284296											
Total:	11284296	0	11284296											
WR685 WATER RESOURCES DIVISION CHHATARPUR	2	2024	80	800	0102	0207	33	001	597255		597255			
								Total:	597255	0	597255			
								Total:	597255	0	597255			
								Total:	597255	0	597255			
								Total:	597255	0	597255			
								Total:	597255	0	597255			
								Total:	597255	0	597255			
WR688 E.E. WR DIVISION NIWARI	2	2024	80	800	0101	0207	33	001	173292		173292			
								Total:	173292	0	173292			
								Total:	173292	0	173292			
								Total:	173292	0	173292			
								Total:	173292	0	173292			
								Total:	173292	0	173292			
GN/MHCD TOTAL									64711722	0	64711722			

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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			
WR506 EE	2	2024	60	Total:								279201645	0	279201645
WRD			Total:								279201645	0	279201645	
NARSINGHARH			Total:								279201645	0	279201645	
WR512 EE	2	2024	60	800	0101	2897	64	001	3232221		3232221			
WRD E&M			Total:								3232221	0	3232221	
L.M.L&			Total:								3232221	0	3232221	
GDN.BHOPAL			Total:								3232221	0	3232221	
			Total:								3232221	0	3232221	
			84	800	1201	2884	64	001	158257		158257			
			Total:								158257	0	158257	
			Total:								158257	0	158257	
			Total:								158257	0	158257	
			Total:								158257	0	158257	
			Total:								158257	0	158257	
			Total:								3390478	0	3390478	
			Total:								3390478	0	3390478	
WR521 EE	2	2024	01	800	0102	2897	64	001	33317681		33317681			
WRD BETUL			Total:								33317681	0	33317681	
			Total:								33317681	0	33317681	
			Total:								33317681	0	33317681	
			Total:								33317681	0	33317681	
			Total:								33317681	0	33317681	
			Total:								33317681	0	33317681	
			Total:								33317681	0	33317681	
WR522 EE,WRD	2	2024	18	800	0101	6596	64	001	3392533		3392533			
BARNA, LBC			Total:								3392533	0	3392533	
			Total:								3392533	0	3392533	

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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
WR522	2	2024	18	800	0101	Total:			3392533	0	3392533
EE,WRD					Total:				3392533	0	3392533
BARNA, LBC				Total:					3392533	0	3392533
BARI			Total:						3392533	0	3392533
DISTT.RAISEN			Total:						3392533	0	3392533
Total:									3392533	0	3392533
WR531	2	2024	79	800	0101	6596	64	001	1605		1605
EE,WRD HARSI					Total:				1605	0	1605
,DABRA					Total:				1605	0	1605
					Total:				1605	0	1605
				Total:					1605	0	1605
			Total:						1605	0	1605
Total:									1605	0	1605
WR538	2	2024	88	800	0101	2897	64	001	78450		78450
EE,WRD					Total:				78450	0	78450
SHEOPURKALA					Total:				78450	0	78450
ON					Total:				78450	0	78450
				Total:					78450	0	78450
			Total:						78450	0	78450
Total:									78450	0	78450
WR541	2	2024	50	800	1901	2884	64	001	504629		504629
EE					Total:				504629	0	504629
WRD INDORE					Total:				504629	0	504629
					Total:				504629	0	504629
				Total:					504629	0	504629
			Total:						504629	0	504629
Total:									504629	0	504629

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR541 EE WRD INDORE	Total:									504629	0	504629
WR542 EE WRD UJJAIN	2	2024	80	001	0101	4146	61		485000		485000	
								Total:	485000	0	485000	
								Total:	485000	0	485000	
								Total:	485000	0	485000	
								Total:	485000	0	485000	
								Total:	485000	0	485000	
								Total:	485000	0	485000	
								Total:	485000	0	485000	
WR544 EE WRD MANDSAUR	2	2024	D2	800	0101	2897	64	001	500000001		500000001	
								Total:	500000001	0	500000001	
								Total:	500000001	0	500000001	
								Total:	500000001	0	500000001	
								Total:	500000001	0	500000001	
								Total:	500000001	0	500000001	
			D3	800	0101	2897	64	001	496768503		496768503	
								Total:	496768503	0	496768503	
								Total:	496768503	0	496768503	
								Total:	496768503	0	496768503	
								Total:	496768503	0	496768503	
								Total:	496768503	0	496768503	
								Total:	996768504	0	996768504	
								Total:	996768504	0	996768504	
WR549 EE WRD KHANDWA	2	2024	01	800	1202	6258	64	002	8878919		8878919	
								Total:	8878919	0	8878919	
								Total:	8878919	0	8878919	
								Total:	8878919	0	8878919	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR549	EE	2	2024	01	800	Total:			8878919	0	8878919	
WRD					Total:				8878919	0	8878919	
KHANDWA				Total:					8878919	0	8878919	
Total:									8878919	0	8878919	
WR557	EE	2	2024	50	800	0101	2884	64	001	349970977		349970977
WR								Total:	349970977	0	349970977	
DN.NEEMUCH							Total:		349970977	0	349970977	
					Total:				349970977	0	349970977	
				Total:					349970977	0	349970977	
				C9	800	0101	2897	64	001	245733		245733
								Total:	245733	0	245733	
							Total:		245733	0	245733	
					Total:				245733	0	245733	
						1901	2897	64	001	447079127		447079127
								Total:	447079127	0	447079127	
							Total:		447079127	0	447079127	
					Total:				447079127	0	447079127	
					Total:				447324860	0	447324860	
				Total:					447324860	0	447324860	
				Total:					797295837	0	797295837	
Total:									797295837	0	797295837	
WR565		2	2024	63	800	1902	2897	64	001	30000000		30000000
EE,WRD								Total:	30000000	0	30000000	
,CHHINDWARA							Total:		30000000	0	30000000	
						Total:				30000000	0	30000000
					Total:				30000000	0	30000000	
				C4	800	0102	2897	64	001	690920		690920

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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			
WR565 EE,WRD .CHHINDWARA	2	2024	C4	800	0102	2897	64	Total:	690920	0	690920			
								Total:	690920	0	690920			
								Total:	690920	0	690920			
								1902	2897	64	001	499350009		499350009
											Total:	499350009	0	499350009
											Total:	499350009	0	499350009
								Total:	499350009	0	499350009			
Total:	500040929	0	500040929											
Total:	500040929	0	500040929											
Total:	530040929	0	530040929											
Total:	530040929	0	530040929											
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	2	2024	63	800	1902	2897	64	001	1809034		1809034			
								Total:	1809034	0	1809034			
								Total:	1809034	0	1809034			
								Total:	1809034	0	1809034			
								Total:	1809034	0	1809034			
								Total:	1809034	0	1809034			
								Total:	1809034	0	1809034			
Total:	1809034	0	1809034											
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	2	2024	26	800	0101	2884	64	001	1138565		1138565			
								Total:	1138565	0	1138565			
								Total:	1138565	0	1138565			
								Total:	1138565	0	1138565			
								Total:	1138565	0	1138565			
								Total:	1138565	0	1138565			
								Total:	1138565	0	1138565			
Total:	1138565	0	1138565											
WR577	2	2024	26	800	0101	2884	64	001	2823194		2823194			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	2	2024	26	800	0101	2884	64	Total:	2823194	0	2823194
								Total:	2823194	0	2823194
								Total:	2823194	0	2823194
								Total:	2823194	0	2823194
								Total:	2823194	0	2823194
								Total:	2823194	0	2823194
Total:									2823194	0	2823194
WR586 DIRECTOR RESEARCH, BHOPAL	2	2024	C4	800	1902	2897	64	001	27300		27300
								Total:	27300	0	27300
								Total:	27300	0	27300
								Total:	27300	0	27300
								Total:	27300	0	27300
			Total:	27300	0	27300					
			C7	800	0701	2897	64	001	2389851		2389851
								Total:	2389851	0	2389851
								Total:	2389851	0	2389851
								Total:	2389851	0	2389851
Total:	2389851	0						2389851			
Total:									2417151	0	2417151
Total:									2417151	0	2417151
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	2	2024	01	800	1202	6258	64	002	1533868		1533868
								Total:	1533868	0	1533868
								Total:	1533868	0	1533868
								Total:	1533868	0	1533868
								Total:	1533868	0	1533868
								Total:	1533868	0	1533868
Total:									1533868	0	1533868
Total:									1533868	0	1533868

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE	2	2024	35	800	0101	2897	64	001	17813519		17813519
WRD SATNA								Total:	17813519	0	17813519
(M.P.)							Total:		17813519	0	17813519
						Total:			17813519	0	17813519
					1901	2897	64	001	2843944		2843944
								Total:	2843944	0	2843944
							Total:		2843944	0	2843944
						Total:			2843944	0	2843944
					Total:				20657463	0	20657463
					Total:				20657463	0	20657463
					Total:				20657463	0	20657463
					Total:				20657463	0	20657463
					Total:				20657463	0	20657463
WR598 EE	2	2024	B3	800	0101	2897	64	001	195982		195982
WRD DN. NO.2								Total:	195982	0	195982
SHAH DOL							Total:		195982	0	195982
						Total:			195982	0	195982
					Total:				195982	0	195982
					Total:				195982	0	195982
					Total:				195982	0	195982
					Total:				195982	0	195982
					Total:				195982	0	195982
WR606 EE	2	2024	70	800	0103	2884	64	001	30292998		30292998
WRD								Total:	30292998	0	30292998
TIKAMGARH							Total:		30292998	0	30292998
						Total:			30292998	0	30292998
					Total:				30292998	0	30292998
					Total:				30292998	0	30292998
					Total:				30292998	0	30292998
					Total:				30292998	0	30292998
					Total:				30292998	0	30292998

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	2	2024	B9	800	1901	2897	64	001	11167005		11167005
WRD DAMOH								Total:	11167005	0	11167005
							Total:		11167005	0	11167005
					Total:				11167005	0	11167005
				Total:					11167005	0	11167005
			Total:						11167005	0	11167005
			Total:						11167005	0	11167005
			Total:						11167005	0	11167005
			Total:						11167005	0	11167005
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			Total:						11167005	0	11167005
			Total:						11167005	0	11167005
			Total:						11167005	0	11167005
			Total:						11167005	0	11167005
			Total:						11167005	0	11167005
			Total:						11167005	0	11167005
			Total:						11167005	0	11167005
			Total:						11167005	0	11167005
			Total:						11167005	0	11167005
			Total:						11167005	0	11167005
			Total:						11167005	0	11167005
			Total:						11167005	0	11167005
			Total:						11167005	0	11167005
			Total:						11167005	0	11167005
			Total:						11167005	0	11167005

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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	2	2024	B9	800	Total:					198406	0	198406			
				Total:					198406	0	198406				
			C7	800	0701	2897	64	001	4957439		4957439				
				Total:				4957439	0	4957439					
				Total:				4957439	0	4957439					
				Total:				4957439	0	4957439					
				Total:				4957439	0	4957439					
				Total:				4957439	0	4957439					
			Total:				12704665	0	12704665						
			Total:				12704665	0	12704665						
WR623 EE,KEOTI CANAL DN REWA	2	2024	13	800	0103	2884	64	002	231173465		231173465				
								Total:				231173465	0	231173465	
								Total:				231173465	0	231173465	
								Total:				231173465	0	231173465	
			C8	800	0101	2897	64	001	160000000		160000000				
									Total:				160000000	0	160000000
									Total:				160000000	0	160000000
									Total:				160000000	0	160000000
									Total:				160000000	0	160000000
									Total:				160000000	0	160000000
Total:				391173465	0	391173465									
Total:				391173465	0	391173465									
WR661 EE WR. DIV. NO. 2 SINGRAULI	2	2024	B7	800	0101	2897	64	001	30509572		30509572				
								Total:				30509572	0	30509572	
								Total:				30509572	0	30509572	
								Total:				30509572	0	30509572	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR661 EE	2	2024	B7	Total:					30509572	0	30509572
WR. DIV. NO. 2				Total:					30509572	0	30509572
SINGRAULI				Total:					30509572	0	30509572
WR663 EE,PURVA	2	2024	13	800	0103	2884	64	002	26982493		26982493
CANAL								Total:	26982493	0	26982493
DIVISION NO.2								Total:	26982493	0	26982493
SATNA					Total:				26982493	0	26982493
				Total:					26982493	0	26982493
				Total:					26982493	0	26982493
				Total:					26982493	0	26982493
WR665 PENCH	2	2024	63	800	1902	2897	64	001	41416215		41416215
DIVERSION								Total:	41416215	0	41416215
CANAL DIVN,								Total:	41416215	0	41416215
SINGNA DIST.					Total:				41416215	0	41416215
CHINDWARA				Total:					41416215	0	41416215
				Total:					41416215	0	41416215
				Total:					41416215	0	41416215
WR679 EE,NAIGARHI	2	2024	39	800	1901	2897	64	001	20120505		20120505
PRESSURIZED								Total:	20120505	0	20120505
MICRO								Total:	20120505	0	20120505
IRR.PROJ.					Total:				20120505	0	20120505
DIVN,REWA				Total:					20120505	0	20120505
				Total:					20120505	0	20120505
				Total:					20120505	0	20120505

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	2	2024	83	800	1401	2884	64	001	19825		19825	
								Total:	19825	0	19825	
								Total:	19825	0	19825	
								Total:	19825	0	19825	
								Total:	19825	0	19825	
			84	800	1201	2884	64	001	227983136		227983136	
									Total:	227983136	0	227983136
									Total:	227983136	0	227983136
									Total:	227983136	0	227983136
									Total:	227983136	0	227983136
Total:									228002961	0	228002961	
Total:									228002961	0	228002961	

WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	2	2024	87	800	0101	2897	64	001	45721130		45721130	
								Total:	45721130	0	45721130	
								Total:	45721130	0	45721130	
								Total:	45721130	0	45721130	
								Total:	45721130	0	45721130	
			B4	800	0102	2897	64	001	189944124		189944124	
									Total:	189944124	0	189944124
									Total:	189944124	0	189944124
									Total:	189944124	0	189944124
									Total:	189944124	0	189944124
Total:									189944124	0	189944124	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR694 EE	2	2024	C7	800	0703	1141	64	001	326672		326672	
KEN BETWA								Total:	326672	0	326672	
LINK PROJECT							Total:		326672	0	326672	
WRD NO 03						Total:			326672	0	326672	
CHHATARPUR					Total:				326672	0	326672	
				Total:					326672	0	326672	
			Total:						326672	0	326672	
Total:									326672	0	326672	
Total:										326672	0	326672
WR696	2	2024	C7	800	0703	1141	64	001	184046		184046	
KEN BETWA								Total:	184046	0	184046	
LINK PRO, WRD							Total:		184046	0	184046	
NO-1, PAWAI						Total:			184046	0	184046	
DISTT. PANNA					Total:				184046	0	184046	
				Total:					184046	0	184046	
			Total:						184046	0	184046	
Total:									184046	0	184046	
Total:										184046	0	184046
GN/MHCD TOTAL									4483024007	0	4483024007	

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	2	2024	80	800	0101	1163	64	001	247717558		247717558
WRD SEHORE								Total:	247717558	0	247717558
							Total:		247717558	0	247717558
						5450	64	001	39833013		39833013

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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
WR504 EE	2	2024	80	800	0101	5450	64	Total:	39833013	0	39833013
WRD SEHORE								Total:	39833013	0	39833013
								Total:	287550571	0	287550571
								Total:	287550571	0	287550571
								Total:	287550571	0	287550571
			B3	800	0101	2897	64	001	40100000		40100000
								Total:	40100000	0	40100000
								Total:	40100000	0	40100000
								Total:	40100000	0	40100000
					1901	2897	64	001	4800000		4800000
								Total:	4800000	0	4800000
								Total:	4800000	0	4800000
								Total:	4800000	0	4800000
								Total:	44900000	0	44900000
								Total:	44900000	0	44900000
								Total:	332450571	0	332450571
								Total:	332450571	0	332450571
WR519	2	2024	60	800	1901	2884	64	001	722995		722995
DY.DIRECTOR&								Total:	722995	0	722995
EE,SS								Total:	722995	0	722995
DN,MECHANIC								Total:	722995	0	722995
AL UNIT,WRD								Total:	722995	0	722995
BHOPAL								Total:	722995	0	722995
								Total:	722995	0	722995
								Total:	722995	0	722995
WR524	2	2024	80	800	0101	5590	64	001	60500		60500
EE,WRD KOLAR								Total:	60500	0	60500
CANAL DIV 2								Total:	60500	0	60500
NASRULLAGAN								Total:	60500	0	60500

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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	
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	2	2024	80	800	Total:				60500	0	60500	
					Total:				60500	0	60500	
			Total:							60500	0	60500
			Total:							60500	0	60500
WR532 EE,WRD,SHIVP URI	2	2024	A9	800	1901	2884	64	001	52285139		52285139	
								Total:		52285139	0	52285139
								Total:		52285139	0	52285139
								Total:		52285139	0	52285139
								Total:		52285139	0	52285139
								Total:		52285139	0	52285139
WR538 EE,WRD SHEOPURKALA ON	2	2024	80	800	0101	2358	64	001	388636		388636	
								Total:		388636	0	388636
								Total:		388636	0	388636
								Total:		388636	0	388636
								Total:		388636	0	388636
								Total:		388636	0	388636
WR542 EE WRD UJJAIN	2	2024	80	800	0101	2347	64	001	17577		17577	
								Total:		17577	0	17577
								Total:		17577	0	17577
								Total:		17577	0	17577
								Total:		17577	0	17577
								Total:		17577	0	17577
B5			800	1901	2897	64	001		9088677		9088677	
								Total:		9088677	0	9088677

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR542 WRD UJJAIN	EE	2	2024	B5	800	1901	2897	64	Total:	9088677	0	9088677	
									Total:	9088677	0	9088677	
									Total:	9088677	0	9088677	
									Total:	9088677	0	9088677	
									Total:	9088677	0	9088677	
				B8	800	0101	2884	64	001	164073448		164073448	
										Total:	164073448	0	164073448
										Total:	164073448	0	164073448
										Total:	164073448	0	164073448
										Total:	164073448	0	164073448
Total:									173179702	0	173179702		
Total:									173179702	0	173179702		
WR544 WRD MANDSAUR	EE	2	2024	80	800	0101	1833	53	Total:		1367811	1367811	
									Total:	0	1367811	1367811	
									Total:	0	1367811	1367811	
									Total:	0	1367811	1367811	
									Total:	0	1367811	1367811	
									Total:	0	1367811	1367811	
Total:									0	1367811	1367811		
Total:									0	1367811	1367811		
WR546 WRD, E&M LIGHT MACHINERY DHAR	EE	2	2024	48	800	1902	3366	64	001	231639		231639	
										Total:	231639	0	231639
										Total:	231639	0	231639
										Total:	231639	0	231639
										Total:	231639	0	231639
										Total:	231639	0	231639
Total:									231639	0	231639		
Total:									231639	0	231639		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR558 EE	Total:												
									131821289	0	131821289		
HIRAN WRD JABALPUR													
WR563	2	2024	C4	800	0101	2884	64	001	137854635		137854635		
EE,WR SURVEY										Total:	0	137854635	
DN,BALAGHAT								Total:	137854635	0	137854635		
						Total:	137854635	0	137854635				
				Total:				137854635	0	137854635			
			Total:						137854635	0	137854635		
		Total:									137854635	0	137854635
Total:													
									137854635	0	137854635		
WR607 EE	2	2024	60	800	1901	2884	64	001	4862608		4862608		
WRD PANNA										Total:	0	4862608	
							Total:	4862608	0	4862608			
						Total:	4862608	0	4862608				
				Total:				4862608	0	4862608			
			Total:						4862608	0	4862608		
		Total:									4862608	0	4862608
Total:													
									4862608	0	4862608		
WR608 EE	2	2024	61	800	0101	2884	64	001	2236398		2236398		
WRD 1 SAGAR										Total:	0	2236398	
							Total:	2236398	0	2236398			
		Total:									2236398	0	2236398

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	2	2024	61	800	0101	Total:			2236398	0	2236398
WRD 1 SAGAR					Total:				2236398	0	2236398
			Total:						2236398	0	2236398
			68	800	0101	2884	64	001	4812643		4812643
								Total:	4812643	0	4812643
							Total:		4812643	0	4812643
					Total:				4812643	0	4812643
			Total:						4812643	0	4812643
			96	800	1902	2897	64	001	40582		40582
								Total:	40582	0	40582
							Total:		40582	0	40582
					Total:				40582	0	40582
			Total:						40582	0	40582
			A4	800	1901	2884	64	001	72564		72564
								Total:	72564	0	72564
							Total:		72564	0	72564
					Total:				72564	0	72564
			Total:						72564	0	72564
			A6	800	0101	2884	64	001	151500		151500
								Total:	151500	0	151500
							Total:		151500	0	151500
					Total:				151500	0	151500
			Total:						151500	0	151500
			Total:						7313687	0	7313687
			Total:						7313687	0	7313687
WR610 EE	2	2024	80	800	1901	0641	64	001	35843457		35843457

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR610 EE WRD DAMOH	2	2024	80	800	1901	0641	64								
								Total:	35843457	0	35843457				
								Total:	35843457	0	35843457				
								Total:	35843457	0	35843457				
Total:								35843457	0	35843457					
Total:								35843457	0	35843457					
Total:								35843457	0	35843457					
Total:								35843457	0	35843457					
Total:								35843457	0	35843457					
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	2	2024	E2	800	0101	2884	64	001	65114890		65114890				
								Total:	65114890	0	65114890				
								Total:	65114890	0	65114890				
								Total:	65114890	0	65114890				
Total:								65114890	0	65114890					
Total:								65114890	0	65114890					
Total:								65114890	0	65114890					
Total:								65114890	0	65114890					
Total:								65114890	0	65114890					
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	2	2024	80	800	0101	1833	53		178653		178653				
								Total:	178653	0	178653				
								Total:	178653	0	178653				
								Total:	178653	0	178653				
Total:								178653	0	178653					
Total:								178653	0	178653					
Total:								178653	0	178653					
Total:								178653	0	178653					
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-	2	2024	82	800	0101	7591	64	001	1618996		1618996				
								Total:	1618996	0	1618996				
								Total:	1618996	0	1618996				
Total:								1618996	0	1618996					
Total:								1618996	0	1618996					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE	2	2024	82	Total:					1618996	0	1618996
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)			Total:						1618996	0	1618996
Total:									1618996	0	1618996
WR650 EE,WR DIVISION,BURH ANPUR	2	2024	80	800	0101	2364	64	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
WR657 EE.WRD,JAORA DISTT.MORENA	2	2024	10	800	0101	2897	64	001	2060679		2060679
								Total:	2060679	0	2060679
								Total:	2060679	0	2060679
					Total:				2060679	0	2060679
					1901	2897	64	001	4369		4369
								Total:	4369	0	4369
								Total:	4369	0	4369
					Total:				4369	0	4369
				Total:					2065048	0	2065048
Total:									2065048	0	2065048
WR660 SANJAY SAGAR PROJECT BAH	2	2024	43	800	0103	2897	64	002	5649649		5649649
								Total:	5649649	0	5649649

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	2	2024	43	800	0103	2897			Total:	5649649	0	5649649						
										5649649	0	5649649						
									Total:	5649649	0	5649649						
									Total:	5649649	0	5649649						
									80	800	0103	0670	64	001	79876109		79876109	
															Total:	79876109	0	79876109
															Total:	79876109	0	79876109
															Total:	79876109	0	79876109
															Total:	79876109	0	79876109
									Total:	79876109	0	79876109						
Total:			Total:	85525758	0	85525758												
Total:				85525758	0	85525758												
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	2	2024	80	800	0103	1906	64	001	9611434		9611434							
									Total:	9611434	0	9611434						
									Total:	9611434	0	9611434						
									Total:	9611434	0	9611434						
									1901	0639	64	001	61571330		61571330			
													Total:	61571330	0	61571330		
													Total:	61571330	0	61571330		
													Total:	61571330	0	61571330		
													Total:	61571330	0	61571330		
									Total:			Total:	71182764	0	71182764			
Total:				71182764	0	71182764												
Total:				71182764	0	71182764												
Total:				71182764	0	71182764												
WR685 WATER RESOURCES DIVISION CHHATARPUR	2	2024	69	800	0101	2884	64	001	13947498		13947498							
									Total:	13947498	0	13947498						
									Total:	13947498	0	13947498						
									Total:	13947498	0	13947498						
									Total:	13947498	0	13947498						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	2	2024	69	Total:					13947498	0	13947498
WATER			Total:						13947498	0	13947498
RESOURCES			Total:						13947498	0	13947498
DIVISION			Total:						13947498	0	13947498
CHHATARPUR			Total:						13947498	0	13947498
WR693	2	2024	E8	800	0101	2884	64	001	23852306		23852306
EE, WATER								Total:	23852306	0	23852306
RESOURCES							Total:		23852306	0	23852306
DIVISION,						Total:			23852306	0	23852306
GWALIOR					Total:				23852306	0	23852306
				Total:					23852306	0	23852306
			Total:						23852306	0	23852306
			Total:						23852306	0	23852306
GN/MHCD TOTAL									1345376850	1367811	1346744661

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501	2	2024		101	1901	3803	64	002	2256541		2256541
WRD DEWAS								Total:	2256541	0	2256541
							Total:		2256541	0	2256541
					Total:				2256541	0	2256541
				Total:					2256541	0	2256541
			Total:						2256541	0	2256541
			Total:						2256541	0	2256541

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	Total:										
WRD DEWAS									2256541	0	2256541
WR502 EE	2	2024		101	0101	3803	61		46072		46072
WRD SHAJAPUR								Total:	46072	0	46072
							64	002	10958429		10958429
								Total:	10958429	0	10958429
								Total:	11004501	0	11004501
								Total:	11004501	0	11004501
					1901	3803	64	002	1404549		1404549
								Total:	1404549	0	1404549
								Total:	1404549	0	1404549
								Total:	1404549	0	1404549
								Total:	12409050	0	12409050
								Total:	12409050	0	12409050
								Total:	12409050	0	12409050
								Total:	12409050	0	12409050
								Total:	12409050	0	12409050
WR503 EE	2	2024		101	1901	3803	64	002	10427757		10427757
WRD BHOPAL								Total:	10427757	0	10427757
								Total:	10427757	0	10427757
								Total:	10427757	0	10427757
								Total:	10427757	0	10427757
								Total:	10427757	0	10427757
								Total:	10427757	0	10427757
								Total:	10427757	0	10427757
								Total:	10427757	0	10427757
WR504 EE	2	2024		101	0101	3803	64	002	2242682		2242682
WRD SEHORE								Total:	2242682	0	2242682
								Total:	2242682	0	2242682
								Total:	2242682	0	2242682

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	2	2024		101	1901	3803	64	002	30850603		30850603
WRD SEHORE								Total:	30850603	0	30850603
							Total:		30850603	0	30850603
					Total:				30850603	0	30850603
						Total:			33093285	0	33093285
				Total:					33093285	0	33093285
			Total:						33093285	0	33093285
Total:									33093285	0	33093285
WR507 EE	2	2024		101	0101	3803	64	002	454950		454950
WRD RAISEN								Total:	454950	0	454950
							Total:		454950	0	454950
						Total:			454950	0	454950
					1901	3803	64	002	7530		7530
								Total:	7530	0	7530
							Total:		7530	0	7530
						Total:			7530	0	7530
						Total:			462480	0	462480
				Total:					462480	0	462480
Total:									462480	0	462480
WR508 EE	2	2024		101	0101	3803	64	002	197845		197845
WRD GUNA								Total:	197845	0	197845
							Total:		197845	0	197845
						Total:			197845	0	197845
					1901	3803	64	002	4713785		4713785
								Total:	4713785	0	4713785
							Total:		4713785	0	4713785
						Total:			4713785	0	4713785
						Total:			4713785	0	4713785
					Total:				4911630	0	4911630

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR508 EE	2	2024		Total:					4911630	0	4911630	
WRD GUNA				Total:					4911630	0	4911630	
Total:									4911630	0	4911630	
WR509 EE	2	2024		101	1901	3803	64	002	4291102		4291102	
WRD RAJGARH								Total:		4291102	0	4291102
								Total:		4291102	0	4291102
								Total:		4291102	0	4291102
								Total:		4291102	0	4291102
Total:								4291102		0	4291102	
WR510 EE	2	2024		101	1901	3803	64	002	4565590		4565590	
WRD RAGHOGARH.D								Total:		4565590	0	4565590
ISTT.GUNA								Total:		4565590	0	4565590
								Total:		4565590	0	4565590
								Total:		4565590	0	4565590
Total:								4565590		0	4565590	
WR516 EE,E&M WRD	2	2024		800	0102	3828	64	002	178286		178286	
BALAGHAT								Total:		178286	0	178286
								Total:		178286	0	178286
								Total:		178286	0	178286
								Total:		178286	0	178286
Total:								178286		0	178286	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR521 EE	2	2024		800	0102	Total:			17285410	0	17285410	
WRD BETUL					Total:				17285410	0	17285410	
				Total:					17285410	0	17285410	
Total:									17285410	0	17285410	
WR524	2	2024		101	0101	3803	64	002	3499997		3499997	
EE,WRD KOLAR								Total:		3499997	0	3499997
CANAL DIV 2								Total:		3499997	0	3499997
NASRULLAGAN								Total:		3499997	0	3499997
J SEHORE					1901	3803	64	002	2000		2000	
								Total:		2000	0	2000
								Total:		2000	0	2000
								Total:		2000	0	2000
					Total:				3501997	0	3501997	
				Total:					3501997	0	3501997	
Total:									3501997	0	3501997	
WR530 EE	2	2024		101	0101	3803	64	002	473287		473287	
WRD MULTAI								Total:		473287	0	473287
DISTT.BETUL								Total:		473287	0	473287
								Total:		473287	0	473287
					1901	3803	64	002	9415665		9415665	
								Total:		9415665	0	9415665
								Total:		9415665	0	9415665
								Total:		9415665	0	9415665
					Total:				9888952	0	9888952	
				Total:					9888952	0	9888952	
Total:									9888952	0	9888952	

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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	2	2024		101	0101	3803	64	002	16999788		16999788					
								Total:		16999788	0	16999788				
								Total:		16999788	0	16999788				
								Total:		16999788	0	16999788				
								1901	3803	64	002	6906126		6906126		
												Total:		6906126	0	6906126
												Total:		6906126	0	6906126
												Total:		6906126	0	6906126
								Total:		23905914	0	23905914				
								Total:		23905914	0	23905914				
Total:		23905914	0	23905914												
Total:		23905914	0	23905914												
WR535 EE,WRD,MORE NA	2	2024		101	0101	3803	64	002	147022		147022					
								Total:		147022	0	147022				
								Total:		147022	0	147022				
								Total:		147022	0	147022				
								Total:		147022	0	147022				
								Total:		147022	0	147022				
WR537 EE,WRD,SABAL GARH MORENA	2	2024		101	1901	3803	64	002	1017241		1017241					
								Total:		1017241	0	1017241				
								Total:		1017241	0	1017241				
								Total:		1017241	0	1017241				
								Total:		1017241	0	1017241				
								Total:		1017241	0	1017241				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR538 EE,WRD SHEOPURKALA ON	2	2024		101	1901	3803	64	002	20500		20500	
								Total:	20500	0	20500	
								Total:	20500	0	20500	
								Total:	20500	0	20500	
								Total:	20500	0	20500	
								Total:	20500	0	20500	
WR541 EE WRD INDORE	2	2024		101	0101	3803	61		95571		95571	
								Total:	95571	0	95571	
								Total:	95571	0	95571	
								Total:	95571	0	95571	
								Total:	95571	0	95571	
					1901	3803	64	002		3572409		3572409
									Total:	3572409	0	3572409
									Total:	3572409	0	3572409
									Total:	3572409	0	3572409
									Total:	3572409	0	3572409
Total:	3667980	0	3667980									
Total:	3667980	0	3667980									
WR542 EE WRD UJJAIN	2	2024		101	1901	3803	64	002	795327		795327	
								Total:	795327	0	795327	
								Total:	795327	0	795327	
								Total:	795327	0	795327	
								Total:	795327	0	795327	
								Total:	795327	0	795327	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	2	2024		101	0101	3803	64	002	133958		133958
WRD RATLAM								Total:	133958	0	133958
							Total:		133958	0	133958
					Total:				133958	0	133958
					1901	3803	64	002	32259		32259
								Total:	32259	0	32259
							Total:		32259	0	32259
					Total:				32259	0	32259
					800	Total:			166217	0	166217
					0102	3828	64	002	2309881		2309881
								Total:	2309881	0	2309881
							Total:		2309881	0	2309881
					Total:				2309881	0	2309881
					Total:				2309881	0	2309881
					Total:				2476098	0	2476098
					Total:				2476098	0	2476098
					Total:				2476098	0	2476098

WR544 EE	2	2024		101	0101	3803	64	002	2220895		2220895
WRD								Total:	2220895	0	2220895
MANDSAUR							Total:		2220895	0	2220895
					Total:				2220895	0	2220895
					1901	3803	64	002	607523		607523
								Total:	607523	0	607523
							Total:		607523	0	607523
					Total:				607523	0	607523
					800	Total:			2828418	0	2828418
					0102	3828	61		99748		99748
								Total:	99748	0	99748
							Total:		99748	0	99748
					Total:				99748	0	99748

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR544	EE	2	2024		800	Total:			99748	0	99748
WRD					Total:				2928166	0	2928166
MANDSAUR					Total:				2928166	0	2928166
Total:									2928166	0	2928166
WR547	EE	2	2024		800	0102	3828	61	46939		46939
WRD BARWANI								Total:	46939	0	46939
							64	002	6599371		6599371
							Total:	6599371	0	6599371	
							Total:	6646310	0	6646310	
							Total:	6646310	0	6646310	
							Total:	6646310	0	6646310	
Total:									6646310	0	6646310
WR548	EE	2	2024		101	1901	3803	64	4701852		4701852
WRD								Total:	4701852	0	4701852
KHARGONE								Total:	4701852	0	4701852
							Total:	4701852	0	4701852	
							Total:	4701852	0	4701852	
							Total:	4701852	0	4701852	
					800	0102	3828	64	2851766		2851766
								Total:	2851766	0	2851766
							Total:	2851766	0	2851766	
							Total:	2851766	0	2851766	
							Total:	2851766	0	2851766	
							Total:	7553618	0	7553618	
Total:									7553618	0	7553618
WR549	EE	2	2024		101	1901	3803	64	8207		8207

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR549	EE	2	2024		101	1901	3803	64	Total:	8207	0	8207	
WRD									Total:	8207	0	8207	
KHANDWA									Total:	8207	0	8207	
									Total:	8207	0	8207	
									Total:	8207	0	8207	
									Total:	8207	0	8207	
									Total:	8207	0	8207	
									Total:	8207	0	8207	
									Total:	8207	0	8207	
									Total:	8207	0	8207	
WR550	EE	2	2024		800	0102	3828	64	002	6928221		6928221	
WRD DN.NO.1										Total:	6928221	0	6928221
JHABUA										Total:	6928221	0	6928221
										Total:	6928221	0	6928221
										Total:	6928221	0	6928221
										Total:	6928221	0	6928221
										Total:	6928221	0	6928221
										Total:	6928221	0	6928221
										Total:	6928221	0	6928221
										Total:	6928221	0	6928221
WR551	EE	2	2024		800	0102	3828	61		12489		12489	
WRD										Total:	12489	0	12489
ALIRAJPUR								64	002	21684399		21684399	
JHABUA										Total:	21684399	0	21684399
										Total:	21696888	0	21696888
										Total:	21696888	0	21696888
										Total:	21696888	0	21696888
										Total:	21696888	0	21696888
										Total:	21696888	0	21696888
										Total:	21696888	0	21696888
										Total:	21696888	0	21696888
WR552	EE	2	2024		101	0101	3803	64	002	3000000		3000000	
WR DN.1 DHAR										Total:	3000000	0	3000000
										Total:	3000000	0	3000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR552 EE WR DN.1 DHAR	2	2024		101	0101	Total:			3000000	0	3000000					
						1901	3803	64	002		3517885		3517885			
										Total:			3517885	0	3517885	
										Total:			3517885	0	3517885	
						Total:			3517885	0	3517885					
						Total:			6517885	0	6517885					
						800	0102	3828	64	002		120434		120434		
											Total:			120434	0	120434
											Total:			120434	0	120434
											Total:			120434	0	120434
Total:			120434	0	120434											
Total:			6638319	0	6638319											
Total:			6638319	0	6638319											
Total:			6638319	0	6638319											
WR555 EE WRD MANAWAR DHAR	2	2024		800	0102	3828	64	002		111664		111664				
									Total:			111664	0	111664		
									Total:			111664	0	111664		
									Total:			111664	0	111664		
									Total:			111664	0	111664		
									Total:			111664	0	111664		
Total:			111664	0	111664											
Total:			111664	0	111664											
WR557 EE WR DN.NEEMUCH	2	2024		101	0101	3803	64	002		7200000		7200000				
									Total:			7200000	0	7200000		
									Total:			7200000	0	7200000		
									Total:			7200000	0	7200000		
									1901	3803	64	002		80388		80388
													Total:			80388
Total:			80388	0	80388											

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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	2	2024		101	1901				Total:	80388	0	80388
										7280388	0	7280388
									Total:	7280388	0	7280388
									Total:	7280388	0	7280388
Total:									7280388	0	7280388	
WR558 EE HIRAN WRD JABALPUR	2	2024		101	1901	3803	64	002		108764		108764
									Total:	108764	0	108764
									Total:	108764	0	108764
									Total:	108764	0	108764
									Total:	108764	0	108764
Total:									108764	0	108764	
WR559 EE WRD MANDLA	2	2024		800	0102	3828	64	002		3000000		3000000
									Total:	3000000	0	3000000
									Total:	3000000	0	3000000
									Total:	3000000	0	3000000
									Total:	3000000	0	3000000
Total:									3000000	0	3000000	
WR563 EE,WR SURVEY DN,BALAGHAT	2	2024		800	0102	3828	64	002		2814418		2814418
									Total:	2814418	0	2814418
									Total:	2814418	0	2814418
									Total:	2814418	0	2814418
									Total:	2814418	0	2814418
Total:									2814418	0	2814418	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									2814418	0	2814418
WR563 EE,WR SURVEY DN,BALAGHAT											
WR564 EE WRD SEONI	2	2024		800	0102	3828	64	002	8484241		8484241
								Total:	8484241	0	8484241
								Total:	8484241	0	8484241
								Total:	8484241	0	8484241
								Total:	8484241	0	8484241
								Total:	8484241	0	8484241
								Total:	8484241	0	8484241
Total:									8484241	0	8484241
WR565 EE,WRD ,CHHINDWARA	2	2024		101	0101	3803	64	002	2777564		2777564
								Total:	2777564	0	2777564
								Total:	2777564	0	2777564
								Total:	2777564	0	2777564
								Total:	2777564	0	2777564
					1901	3803	64	002	3351504		3351504
								Total:	3351504	0	3351504
								Total:	3351504	0	3351504
								Total:	3351504	0	3351504
								Total:	3351504	0	3351504
								Total:	6129068	0	6129068
								Total:	6129068	0	6129068
Total:									6129068	0	6129068
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	2	2024		800	0102	3828	64	002	16872619		16872619
								Total:	16872619	0	16872619
								Total:	16872619	0	16872619
								Total:	16872619	0	16872619
								Total:	16872619	0	16872619

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR573	2	2024		Total:					16872619	0	16872619
EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT				Total:					16872619	0	16872619
Total:									16872619	0	16872619
WR578	2	2024		101	0101	6070	64	001	313606		313606
EE,GROUND WATER SURVEY DN.UJJAIN								Total:	313606	0	313606
								Total:	313606	0	313606
								Total:	313606	0	313606
								Total:	313606	0	313606
								Total:	313606	0	313606
Total:									313606	0	313606
WR579	2	2024		101	0101	6070	64	001	300000		300000
EE,GROUND WATER SERVEY DN.3,SAGAR								Total:	300000	0	300000
								Total:	300000	0	300000
								Total:	300000	0	300000
								Total:	300000	0	300000
								Total:	300000	0	300000
Total:									300000	0	300000
WR580	2	2024		101	0101	6070	64	001	294202		294202
EE,GROUND WATER SURVEY DN. 4, REWA								Total:	294202	0	294202
								Total:	294202	0	294202
								Total:	294202	0	294202
								Total:	294202	0	294202
								Total:	294202	0	294202
Total:									294202	0	294202

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									294202	0	294202
WR580 EE,GROUND WATER SURVEY DN. 4, REWA											
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	2	2024		101	0101	6070	64	001	112959		112959
								Total:	112959	0	112959
								Total:	112959	0	112959
								Total:	112959	0	112959
								Total:	112959	0	112959
								Total:	112959	0	112959
Total:									112959	0	112959
WR583 EE,GROUND WATER SURVEY DN.,BALAGHAT	2	2024		101	0101	6070	64	001	114183		114183
								Total:	114183	0	114183
								Total:	114183	0	114183
								Total:	114183	0	114183
								Total:	114183	0	114183
								Total:	114183	0	114183
Total:									114183	0	114183
WR596 EE WRD SATNA (M.P.)	2	2024		101	1901	3803	64	002	1966261		1966261
								Total:	1966261	0	1966261
								Total:	1966261	0	1966261
								Total:	1966261	0	1966261
								Total:	1966261	0	1966261
								Total:	1966261	0	1966261
Total:									1966261	0	1966261

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE	Total:										
									1966261	0	1966261
WRD SATNA (M.P.)											
WR598 EE	2	2024		101	1901	3803	64	002	3318		3318
									Total:	0	3318
							Total:	3318	0	3318	
						Total:	3318	0	3318		
				Total:	3318	0	3318				
			800	0102	3828	64	002	36002080		36002080	
									Total:	0	36002080
							Total:	36002080	0	36002080	
						Total:	36002080	0	36002080		
				Total:	36002080	0	36002080				
									Total:	0	36005398
Total:											36005398
Total:											0
Total:											36005398
WR602 EE, WATER RESOURCES DIVISION, UMAR IA(M.P.)											
	2	2024		800	0102	3828	64	002	10846899		10846899
									Total:	0	10846899
							Total:	10846899	0	10846899	
						Total:	10846899	0	10846899		
				Total:	10846899	0	10846899				
									Total:	0	10846899
Total:											10846899
Total:											0
Total:											10846899
WR604 EE	2	2024		101	0101	3803	64	002	2500000		2500000
									Total:	0	2500000
							Total:	2500000	0	2500000	
						Total:	2500000	0	2500000		
				Total:	2500000	0	2500000				
									Total:	0	2500000
Total:											2500000
Total:											0
Total:											2500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	2	2024		101	1901	3803	64	002	80510		80510
WRD KATNI								Total:	80510	0	80510
							Total:		80510	0	80510
					Total:				80510	0	80510
				Total:					2580510	0	2580510
			Total:						2580510	0	2580510
			Total:						2580510	0	2580510
			Total:						2580510	0	2580510
			Total:						2580510	0	2580510
WR607 EE	2	2024		101	0101	3803	61		44184		44184
WRD PANNA								Total:	44184	0	44184
							Total:		44184	0	44184
						6079	64	001	469113		469113
							Total:	469113	0	469113	
							Total:		469113	0	469113
						Total:			469113	0	469113
						Total:			513297	0	513297
					1901	3803	64	002	7649638		7649638
							Total:	7649638	0	7649638	
							Total:		7649638	0	7649638
						Total:			7649638	0	7649638
						Total:			8162935	0	8162935
				800	0102	3828	61		18995		18995
							Total:	18995	0	18995	
							Total:		18995	0	18995
						Total:			18995	0	18995
				Total:					18995	0	18995
			Total:						8181930	0	8181930
			Total:						8181930	0	8181930
			Total:						8181930	0	8181930
WR608 EE	2	2024		101	0101	3803	64	002	160346		160346

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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	2	2024		101	0101	3803	64		Total:	160346	0	160346				
									Total:	160346	0	160346				
									Total:	160346	0	160346				
									1901	3803	64	002		6804190		6804190
													Total:	6804190	0	6804190
													Total:	6804190	0	6804190
									Total:	6804190	0	6804190				
									Total:	6964536	0	6964536				
									Total:	6964536	0	6964536				
									Total:	6964536	0	6964536				
Total:	6964536	0	6964536													
WR610 EE WRD DAMOH	2	2024		101	1901	3803	64	002		24911671		24911671				
									Total:	24911671	0	24911671				
									Total:	24911671	0	24911671				
									Total:	24911671	0	24911671				
									Total:	24911671	0	24911671				
									Total:	24911671	0	24911671				
									Total:	24911671	0	24911671				
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	2	2024		101	0101	6079	64	001		150939		150939				
									Total:	150939	0	150939				
									Total:	150939	0	150939				
									Total:	150939	0	150939				
									1901	3803	64	002		3967350		3967350
													Total:	3967350	0	3967350
													Total:	3967350	0	3967350
									Total:	3967350	0	3967350				
									Total:	4118289	0	4118289				
									Total:	4118289	0	4118289				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR631 EE	2	2024	Total:							4118289	0	4118289
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)												
Total:												
									4118289	0	4118289	
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	2	2024		101	0101	3803		64	002	35627		35627
									Total:	35627	0	35627
									Total:	35627	0	35627
						6079		64	001	33594		33594
									Total:	33594	0	33594
									Total:	33594	0	33594
									Total:	69221	0	69221
									Total:	69221	0	69221
			800	0102	3828		61		26910		26910	
									Total:	26910	0	26910
							64	002	565439		565439	
									Total:	565439	0	565439
									Total:	592349	0	592349
									Total:	592349	0	592349
									Total:	592349	0	592349
									Total:	661570	0	661570
									Total:	661570	0	661570
Total:												
									661570	0	661570	
WR650 EE,WR DIVISION,BURH ANPUR	2	2024		800	0102	3828		61	45687		45687	
									Total:	45687	0	45687
							64	002	21490332		21490332	
									Total:	21490332	0	21490332
									Total:	21536019	0	21536019

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURH ANPUR	2	2024		800	0102	Total:			21536019	0	21536019
				Total:			21536019	0	21536019		
				Total:			21536019	0	21536019		
			Total:			21536019	0	21536019			
			Total:			21536019	0	21536019			
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	2	2024		101	1901	3803	64	002	1305833		1305833
				Total:			1305833	0	1305833		
				Total:			1305833	0	1305833		
			Total:			1305833	0	1305833			
			Total:			1305833	0	1305833			
WR657 EE.WRD,JAORA DISTT.MORENA	2	2024		101	1901	3803	64	002	49675		49675
				Total:			49675	0	49675		
				Total:			49675	0	49675		
			Total:			49675	0	49675			
			Total:			49675	0	49675			
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	2	2024		101	0101	3803	64	002	702649		702649
				Total:			702649	0	702649		
				Total:			702649	0	702649		
			Total:			702649	0	702649			
				1901	3803	64	002	11200000		11200000	
	Total:			11200000	0	11200000					
Total:			11200000	0	11200000						

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR693	2	2024		101	1901	3803			587236	0	587236
EE, WATER									587236	0	587236
RESOURCES									587236	0	587236
DIVISION,									587236	0	587236
GWALIOR									587236	0	587236
			Total:						587236	0	587236
Total:									587236	0	587236
GN/MHCD TOTAL									379339934	0	379339934

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	2	2024	01	103	0101	5711	64	001	8481999		8481999
WRD INDORE									8481999	0	8481999
									8481999	0	8481999
									8481999	0	8481999
									8481999	0	8481999
Total:									8481999	0	8481999
GN/MHCD TOTAL									8481999	0	8481999

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Gncd 24
Mhcd 2059

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	2	2024	01	053		0183	33	001	12364058		12364058
PWD DN. NO.1								Total:	12364058	0	12364058
GWALIOR							Total:		12364058	0	12364058
						3383	33	001	7786385		7786385
								Total:	7786385	0	7786385
							Total:		7786385	0	7786385
						3387	33	001	1000000		1000000
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
							Total:		21150443	0	21150443
							Total:		21150443	0	21150443
							Total:		21150443	0	21150443
							Total:		21150443	0	21150443
							Total:		21150443	0	21150443
							Total:		21150443	0	21150443
							Total:		21150443	0	21150443
							Total:		21150443	0	21150443
PW527 EE	2	2024	01	053		0183	33	001	1590576		1590576
PWD B/R DN.								Total:	1590576	0	1590576
DATIA							Total:		1590576	0	1590576
						3383	33	001	500000		500000
								Total:	500000	0	500000
							Total:		500000	0	500000
							Total:		2090576	0	2090576
							Total:		2090576	0	2090576
							Total:		2090576	0	2090576
							Total:		2090576	0	2090576
							Total:		2090576	0	2090576
							Total:		2090576	0	2090576
							Total:		2090576	0	2090576
							Total:		2090576	0	2090576
							Total:		2090576	0	2090576
PW529 EE	2	2024	01	053		0183	33	001	494098		494098
PWD B/R DN.								Total:	494098	0	494098
MORENA.							Total:		494098	0	494098
						3383	33	001	40858		40858

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW529 EE PWD B/R DN. MORENA.	2	2024	01	053		3383	33	Total:	40858	0	40858		
									40858	0	40858		
								Total:	534956	0	534956		
								Total:	534956	0	534956		
								Total:	534956	0	534956		
Total:									534956	0	534956		
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	2	2024	01	053		0183	33	001	100000	0	100000		
								Total:	100000	0	100000		
								Total:	100000	0	100000		
								Total:	100000	0	100000		
								Total:	100000	0	100000		
Total:									100000	0	100000		
PW534 EE PWD DN. NO.1 SAGAR	2	2024	01	053		0183	33	001	7902570	0	7902570		
								Total:	7902570	0	7902570		
								Total:	7902570	0	7902570		
								3383	33	001	2194168	0	2194168
									Total:	2194168	0	2194168	
								Total:	2194168	0	2194168		
								3387	33	001	699740	0	699740
									Total:	699740	0	699740	
								Total:	699740	0	699740		
								Total:	10796478	0	10796478		
Total:									10796478	0	10796478		
Total:									10796478	0	10796478		
Total:									10796478	0	10796478		
Total:									10796478	0	10796478		

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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	2	2024	01	053		0183	33	001	465013		465013
								Total:	465013	0	465013
								Total:	465013	0	465013
								Total:	465013	0	465013
								Total:	465013	0	465013
Total:			465013	0	465013						
Total:					465013	0	465013				
PW550 EE PWD B/R DN. KHANDWA	2	2024	01	053		0183	33	001	10592		10592
								Total:	10592	0	10592
								Total:	10592	0	10592
								Total:	10592	0	10592
								Total:	10592	0	10592
Total:			10592	0	10592						
Total:					10592	0	10592				
PW552 EE PWD B/R DN. DHAR	2	2024	01	053		0183	33	001	4996871		4996871
								Total:	4996871	0	4996871
								Total:	4996871	0	4996871
								Total:	4996871	0	4996871
								Total:	4996871	0	4996871
Total:			4996871	0	4996871						
Total:					4996871	0	4996871				
PW553 EE PWD B/R DN. SHAJAPUR	2	2024	01	053		0183	33	001	300000		300000
								Total:	300000	0	300000
								Total:	300000	0	300000
								Total:	300000	0	300000

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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	2	2024	01	053	Total:				300000	0	300000			
					Total:				300000	0	300000			
					Total:				300000	0	300000			
					Total:				300000	0	300000			
PW555 EE PWD E/M DN. UJJAIN.	2	2024	01	053	0183	33	001		1558316		1558316			
								Total:				1558316	0	1558316
								Total:				1558316	0	1558316
								Total:				1558316	0	1558316
					3387	33	001		487579		487579			
								Total:				487579	0	487579
								Total:				487579	0	487579
								Total:				487579	0	487579
Total:				2045895	0	2045895								
Total:				2045895	0	2045895								
Total:				2045895	0	2045895								
Total:				2045895	0	2045895								
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2024	01	053	0183	33	001		3160759		3160759			
								Total:				3160759	0	3160759
								Total:				3160759	0	3160759
					Total:				3160759	0	3160759			
					Total:				3160759	0	3160759			
					Total:				3160759	0	3160759			
PW558 EE PWD MAINT.DN. 2 BHOPAL	2	2024	01	053	0183	33	001		8000001		8000001			
								Total:				8000001	0	8000001
					Total:				8000001	0	8000001			
					3383	33	001		1000000		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	
PW558	EE	2	2024	01	053		3383		Total:	1000000	0	1000000
PWD						3387		33 001	1000793		1000793	
MAINT.DN. 2								Total:	1000793	0	1000793	
BHOPAL								Total:	1000793	0	1000793	
								Total:	10000794	0	10000794	
								Total:	10000794	0	10000794	
								Total:	10000794	0	10000794	
								Total:	10000794	0	10000794	
								Total:	10000794	0	10000794	
								Total:	10000794	0	10000794	
								Total:	10000794	0	10000794	
PW560	EE	2	2024	01	053		0183	33 001	1118765		1118765	
PWD NEW								Total:	1118765	0	1118765	
BOPAL DN.								Total:	1118765	0	1118765	
BHOPAL								Total:	1118765	0	1118765	
								Total:	1118765	0	1118765	
								Total:	1118765	0	1118765	
								Total:	1118765	0	1118765	
								Total:	1118765	0	1118765	
								Total:	1118765	0	1118765	
								Total:	1118765	0	1118765	
PW564	EE	2	2024	01	053		0183	33 001	1180044		1180044	
PWD DN.								Total:	1180044	0	1180044	
RAISEN								Total:	1180044	0	1180044	
								Total:	1180044	0	1180044	
								Total:	1180044	0	1180044	
								Total:	1180044	0	1180044	
								Total:	1180044	0	1180044	
								Total:	1180044	0	1180044	
								Total:	1180044	0	1180044	
PW565	EE	2	2024	01	053		0183	33 001	2530477		2530477	
PWD DN.								Total:	2530477	0	2530477	
RAJGARH								Total:	2530477	0	2530477	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	2	2024	01	053					Total: 2530477	0	2530477
PWD DN.									Total: 2530477	0	2530477
RAJGARH									Total: 2530477	0	2530477
									Total: 2530477	0	2530477
									Total: 2530477	0	2530477
									Total: 2530477	0	2530477
PW567 EE,PWD (B&R)	2	2024	01	053		0183	33	001	1354739		1354739
DIVISION									Total: 1354739	0	1354739
HARDA									Total: 1354739	0	1354739
									Total: 1354739	0	1354739
									Total: 1354739	0	1354739
									Total: 1354739	0	1354739
									Total: 1354739	0	1354739
PW568 EE	2	2024	01	053		0183	33	001	7509558		7509558
PWD E/M DN. I									Total: 7509558	0	7509558
BHOPAL									Total: 7509558	0	7509558
						3383	33	001	74430		74430
									Total: 74430	0	74430
									Total: 74430	0	74430
						3387	33	001	983482		983482
									Total: 983482	0	983482
									Total: 983482	0	983482
									Total: 8567470	0	8567470
									Total: 8567470	0	8567470
									Total: 8567470	0	8567470
PW571 EE	2	2024	01	053		0183	33	001	447846		447846

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	2	2024	01	Total:					210641	0	210641
PWD (B/R)				Total:					210641	0	210641
DN.UMARIYA			Total:						210641	0	210641
PW578 EE,PWD DN.NO.1 CPA BHOPAL	2	2024	01	053		6720	33	001	663515		663515
								Total:	663515	0	663515
							42	007	1519000		1519000
								Total:	1519000	0	1519000
							Total:		2182515	0	2182515
							Total:		2182515	0	2182515
							Total:		2182515	0	2182515
				800		9083	33		33605		33605
								Total:	33605	0	33605
							Total:		33605	0	33605
							Total:		33605	0	33605
							Total:		33605	0	33605
							Total:		2216120	0	2216120
							Total:		2216120	0	2216120
			Total:						2216120	0	2216120
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	2	2024	01	053		6720	33	001	125799		125799
								Total:	125799	0	125799
							Total:		125799	0	125799
							Total:		125799	0	125799
							Total:		125799	0	125799
							Total:		125799	0	125799
							Total:		125799	0	125799
							Total:		125799	0	125799
			Total:						125799	0	125799
PW582 EE NEW E/M DN	2	2024	01	053		5464	33	001	4146995		4146995
								Total:	4146995	0	4146995

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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	2	2024	01	053		5464	Total:		4146995	0	4146995
						6720	42	007	3000000		3000000
							Total:		3000000	0	3000000
							Total:		3000000	0	3000000
							Total:		7146995	0	7146995
							Total:		7146995	0	7146995
Total:									7146995	0	7146995
PW583 EE PWD DN.NO.1 JABALPUR	2	2024	01	053		0183	33	001	1500000		1500000
							Total:		1500000	0	1500000
							Total:		1500000	0	1500000
						3383	33	001	479163		479163
							Total:		479163	0	479163
							Total:		479163	0	479163
						3387	33	001	1000000		1000000
							Total:		1000000	0	1000000
							Total:		1000000	0	1000000
							Total:		2979163	0	2979163
							Total:		2979163	0	2979163
Total:									2979163	0	2979163
PW584 EE PWD DN.NO.2 JABALPUR	2	2024	01	053		0183	33	001	999378		999378
							Total:		999378	0	999378
							Total:		999378	0	999378
						3383	33	001	498621		498621
							Total:		498621	0	498621
	Total:		498621	0	498621						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	2	2024	01	053		Total:			1497999	0	1497999
PWD DN.NO.2					Total:				1497999	0	1497999
JABALPUR				Total:					1497999	0	1497999
			Total:						1497999	0	1497999
Total:									1497999	0	1497999
PW586 EE	2	2024	01	053		0183	33	001	500000		500000
PWD DN.NO.1								Total:	500000	0	500000
SEONI							Total:		500000	0	500000
				Total:					500000	0	500000
			Total:						500000	0	500000
Total:									500000	0	500000
PW588 EE	2	2024	01	053		0183	33	001	600000		600000
PWD DN.NO.1								Total:	600000	0	600000
CHHINDWARA							Total:		600000	0	600000
				Total:					600000	0	600000
			Total:						600000	0	600000
Total:									600000	0	600000
PW591 EE	2	2024	01	053		0183	33	001	505480		505480
PWD DN.NO.1								Total:	505480	0	505480
BALAGHAT							Total:		505480	0	505480
				Total:					505480	0	505480
			Total:						505480	0	505480
Total:									505480	0	505480

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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									505480	0	505480
PW594 EE PWD E/M DN. JABALPUR	2	2024	01	053		0183		33 001	2264798		2264798
								Total:	2264798	0	2264798
								Total:	2264798	0	2264798
						3387		33 001	192637		192637
								Total:	192637	0	192637
								Total:	192637	0	192637
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
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								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2457435	0	2457435
								Total:	2		

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW601 E.E. PWD BURHANPUR	2	2024	Total:							1000000	0	1000000	
Total:											1000000	0	1000000
PW638 E.E. PWD B/R DN AGAR (MALWA)	2	2024	01	053		0183	33	001	1496224		1496224		
									Total:	1496224	0	1496224	
								Total:	1496224	0	1496224		
							Total:	1496224	0	1496224			
						Total:	1496224	0	1496224	1496224			
					Total:	1496224	0	1496224	1496224	1496224			
				Total:	1496224	0	1496224	1496224	1496224	1496224			
			Total:	1496224	0	1496224	1496224	1496224	1496224	1496224			
		Total:	1496224	0	1496224	1496224	1496224	1496224	1496224	1496224			
Total:									1496224	0	1496224		
PW639 E E PWD E/M DIVN SAGAR	2	2024	01	053		0183	33	001	290680		290680		
									Total:	290680	0	290680	
								Total:	290680	0	290680		
							Total:	290680	0	290680			
						Total:	290680	0	290680	290680			
					Total:	290680	0	290680	290680	290680			
				Total:	290680	0	290680	290680	290680	290680			
			Total:	290680	0	290680	290680	290680	290680	290680			
		Total:	290680	0	290680	290680	290680	290680	290680	290680			
Total:									290680	0	290680		
GN/MHCD TOTAL									109784478	0	109784478		

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW524 EE PWD DN. NO.1 GWALIOR	2	2024	05	053		0183	33	001	5000000		5000000		
								Total:	5000000	0	5000000		
							1316	33	001	6655850		6655850	
										Total:	6655850	0	6655850
							4090	33	001	3296372		3296372	
										Total:	3296372	0	3296372
								Total:		14952222	0	14952222	
									Total:		14952222	0	14952222
						Total:					14952222	0	14952222
						Total:							
PW527 EE PWD B/R DN. DATIA	2	2024	05	053		1316	33	001	2000000		2000000		
								Total:	2000000	0	2000000		
								33	001	2000000		2000000	
										Total:	2000000	0	2000000
								Total:		2000000	0	2000000	
									Total:		2000000	0	2000000
Total:									2000000	0	2000000		
PW529 EE PWD B/R DN. MORENA.	2	2024	05	053		0183	33	001	1000000		1000000		
								Total:	1000000	0	1000000		
							1316	33	001	500000		500000	
										Total:	500000	0	500000
								Total:		500000	0	500000	
							4090	33	001	700000		700000	
										Total:	700000	0	700000

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW529 EE PWD B/R DN. MORENA.	2	2024	05	053		4090	33		Total:	700000	0	700000		
									Total:	700000	0	700000		
									Total:	2200000	0	2200000		
								Total:	2200000	0	2200000			
								Total:	2200000	0	2200000			
Total:									2200000	0	2200000			
PW534 EE PWD DN. NO.1 SAGAR	2	2024	05	053		0183	33	001		3003430		3003430		
									Total:	3003430	0	3003430		
									Total:	3003430	0	3003430		
								1316	33	001		2389609		2389609
									Total:	2389609	0	2389609		
									Total:	2389609	0	2389609		
								4090	33	001		1437460		1437460
									Total:	1437460	0	1437460		
									Total:	1437460	0	1437460		
								Total:	6830499	0	6830499			
Total:									6830499	0	6830499			
PW539 EE PWD (E/M) DN. GWALIOR	2	2024	05	053		0183	33	001		271374		271374		
									Total:	271374	0	271374		
									Total:	271374	0	271374		
								Total:	271374	0	271374			
								Total:	271374	0	271374			
Total:									271374	0	271374			

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW544 EE PWD B/R DN. UJJAIN	2	2024	05	053		4090	33											
								Total:	1500860	0	1500860							
								Total:	1500860	0	1500860							
								Total:	9929337	0	9929337							
Total:									9929337	0	9929337							
Total:									9929337	0	9929337							
Total:									9929337	0	9929337							
Total:									9929337	0	9929337							
Total:									9929337	0	9929337							
PW545 EE PWD B/R DN. RATLAM	2	2024	05	053		0183	33	001	9916		9916							
								Total:	9916	0	9916							
								Total:	9916	0	9916							
								Total:	9916	0	9916							
Total:									9916	0	9916							
Total:									9916	0	9916							
Total:									9916	0	9916							
Total:									9916	0	9916							
PW546 EE PWD B/R DN. MANDSAUR	2	2024	05	053		0183	33	001	8000		8000							
								Total:	8000	0	8000							
								Total:	8000	0	8000							
													1316	33	001	1076528		1076528
								Total:	1076528	0	1076528							
Total:	1076528	0	1076528															
Total:									1084528	0	1084528							
Total:									1084528	0	1084528							
Total:									1084528	0	1084528							
Total:									1084528	0	1084528							
PW549 EE PWD (B/R) DN.	2	2024	05	053		0183	33	001	500000		500000							
								Total:	500000	0	500000							

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW549 EE PWD (B/R) DN. BARWANI	2	2024	05	053		0183	33	001	Total:	500000	0	500000	
						1316			500000	0	500000		
									Total:	500000	0	500000	
									Total:	1000000	0	1000000	
									Total:	1000000	0	1000000	
	Total:	1000000	0	1000000									
Total:									1000000	0	1000000		
PW551 EE PWD B/R DN. KHARGONE.	2	2024	05	053		1316	33	001		733077		733077	
									Total:	733077	0	733077	
									Total:	733077	0	733077	
									Total:	733077	0	733077	
									Total:	733077	0	733077	
Total:									733077	0	733077		
PW552 EE PWD B/R DN. DHAR	2	2024	05	053		0183	33	001		1707000		1707000	
									Total:	1707000	0	1707000	
									Total:	1707000	0	1707000	
									Total:	1707000	0	1707000	
									Total:	1707000	0	1707000	
Total:									1707000	0	1707000		
PW555 EE PWD E/M DN. UJJAIN.	2	2024	05	053		0183	33	001		994370		994370	
										Total:	994370	0	994370
										Total:	994370	0	994370

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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.	2	2024	05	053		1316	33	001	297692		297692
								Total:	297692	0	297692
							Total:		297692	0	297692
						Total:			1292062	0	1292062
					Total:				1292062	0	1292062
				Total:					1292062	0	1292062
			Total:						1292062	0	1292062
			Total:						1292062	0	1292062
			Total:						1292062	0	1292062
			Total:						1292062	0	1292062
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2024	05	053		0183	33	001	612977		612977
								Total:	612977	0	612977
							Total:		612977	0	612977
						0224	33	001	3882584		3882584
								Total:	3882584	0	3882584
							Total:		3882584	0	3882584
						1316	33	001	2774864		2774864
								Total:	2774864	0	2774864
							Total:		2774864	0	2774864
						4090	33	001	2576800		2576800
								Total:	2576800	0	2576800
							Total:		2576800	0	2576800
						Total:			9847225	0	9847225
					Total:				9847225	0	9847225
				Total:					9847225	0	9847225
			Total:						9847225	0	9847225
			Total:						9847225	0	9847225
PW558 EE PWD MAINT.DN. 2 BHOPAL	2	2024	05	053		0183	33	001	4000000		4000000
								Total:	4000000	0	4000000
							Total:		4000000	0	4000000
						0224	33	001	5000000		5000000

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558 PWD MAINT.DN. 2 BHOPAL	EE	2	2024	05	053		0224	33	Total:	5000000	0	5000000
								Total:		5000000	0	5000000
								33	001	30000001		30000001
									Total:	30000001	0	30000001
								Total:		30000001	0	30000001
								33	001	2500000		2500000
									Total:	2500000	0	2500000
								Total:		2500000	0	2500000
								Total:		41500001	0	41500001
								Total:		41500001	0	41500001
Total:		41500001	0	41500001								
PW560 PWD NEW BOPAL DN. BHOPAL	EE	2	2024	05	053		0183	33	001	4584485		4584485
								Total:		4584485	0	4584485
								Total:		4584485	0	4584485
								33	001	4182475		4182475
									Total:	4182475	0	4182475
								Total:		4182475	0	4182475
								33	001	26138698		26138698
									Total:	26138698	0	26138698
								Total:		26138698	0	26138698
								33	001	2850679		2850679
Total:	2850679	0	2850679									
Total:		2850679	0	2850679								
Total:		37756337	0	37756337								
Total:		37756337	0	37756337								
Total:		37756337	0	37756337								

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW565 PWD DN. RAJGARH	EE	2	2024	05	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	
PW568 PWD E/M DN. I BHOPAL	EE	2	2024	05	053		0183	33	001	7500062		7500062	
								Total:		7500062	0	7500062	
								Total:		7500062	0	7500062	
								0224	33	001	1146361		1146361
									Total:		1146361	0	1146361
								Total:		1146361	0	1146361	
								1316	33	001	2482791		2482791
									Total:		2482791	0	2482791
								Total:		2482791	0	2482791	
								Total:		11129214	0	11129214	
Total:		11129214	0	11129214									
Total:										11129214	0	11129214	
PW570 PWD DN. 1 REWA	EE	2	2024	05	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	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	Total:								500000	0	500000
PWD DN. 1 REWA											
PW571 EE	2	2024	05	053		0183	33	001	936902		936902
PW571 EE								Total:	936902	0	936902
PW571 EE							Total:		936902	0	936902
PW571 EE						Total:			936902	0	936902
PW571 EE				Total:					936902	0	936902
PW571 EE			Total:						936902	0	936902
PW571 EE	Total:								936902	0	936902
PWD E/M DN. REWA											
PW576 EE	2	2024	05	053		0183	33	001	413776		413776
PW576 EE								Total:	413776	0	413776
PW576 EE							Total:		413776	0	413776
PW576 EE						1316	33	001	950467		950467
PW576 EE								Total:	950467	0	950467
PW576 EE						Total:			950467	0	950467
PW576 EE						Total:			950467	0	950467
PW576 EE				Total:					1364243	0	1364243
PW576 EE				Total:					1364243	0	1364243
PW576 EE	Total:								1364243	0	1364243
PWD SATNA											
PW577 EE	2	2024	05	053		0183	33	001	584341		584341
PW577 EE								Total:	584341	0	584341
PW577 EE							Total:		584341	0	584341
PW577 EE						1316	33	001	10700		10700
PW577 EE								Total:	10700	0	10700
PW577 EE						Total:			10700	0	10700
PW577 EE	Total:								10700	0	10700

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	2	2024	05	053		Total:			595041	0	595041
PWD (B/R)					Total:				595041	0	595041
DN.UMARIYA				Total:					595041	0	595041
			Total:						595041	0	595041
Total:									595041	0	595041
PW578 EE,PWD	2	2024	05	053		5486	33	001	1294821		1294821
DN.NO.1 CPA								Total:	1294821	0	1294821
BHOPAL							Total:		1294821	0	1294821
					Total:				1294821	0	1294821
			Total:						1294821	0	1294821
Total:									1294821	0	1294821
PW580 EE,PWD	2	2024	05	053		6989	33	001	436126		436126
CONTROLLER								Total:	436126	0	436126
OF BLDG							Total:		436126	0	436126
(VIDHAN					Total:				436126	0	436126
SABHA) CPA							Total:		436126	0	436126
BHOPAL			Total:						436126	0	436126
Total:									436126	0	436126
PW583 EE	2	2024	05	053		0183	33	001	1993642		1993642
PWD DN.NO.1								Total:	1993642	0	1993642
JABALPUR							Total:		1993642	0	1993642
						1316	33	001	2500000		2500000
								Total:	2500000	0	2500000
					Total:				2500000	0	2500000
						4090	33	001	1000000		1000000

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW583 EE PWD DN.NO.1 JABALPUR	2	2024	05	053		4090	33	Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
								Total:	5493642	0	5493642		
								Total:	5493642	0	5493642		
								Total:	5493642	0	5493642		
Total:									5493642	0	5493642		
PW584 EE PWD DN.NO.2 JABALPUR	2	2024	05	053		0183	33	001	1500249		1500249		
								Total:	1500249	0	1500249		
								Total:	1500249	0	1500249		
								1316	33	001	1985491		1985491
									Total:	1985491	0	1985491	
								Total:	1985491	0	1985491		
								Total:	3485740	0	3485740		
Total:	3485740	0	3485740										
Total:									3485740	0	3485740		
PW586 EE PWD DN.NO.1 SEONI	2	2024	05	053		0183	33	001	338554		338554		
								Total:	338554	0	338554		
								Total:	338554	0	338554		
								1316	33	001	203257		203257
									Total:	203257	0	203257	
								Total:	203257	0	203257		
								Total:	541811	0	541811		
Total:	541811	0	541811										
Total:									541811	0	541811		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	2	2024	05	053		0183	33	001	502746		502746
PWD DN.NO.1								Total:	502746	0	502746
CHHINDWARA							Total:	502746	502746	0	502746
						1316	33	001	499548		499548
								Total:	499548	0	499548
							Total:	499548	499548	0	499548
							Total:	1002294	1002294	0	1002294
							Total:	1002294	1002294	0	1002294
							Total:	1002294	1002294	0	1002294
							Total:	1002294	1002294	0	1002294
							Total:	1002294	1002294	0	1002294
							Total:	1002294	1002294	0	1002294
PW591 EE	2	2024	05	053		0183	33	001	513577		513577
PWD DN.NO.1								Total:	513577	0	513577
BALAGHAT							Total:	513577	513577	0	513577
							Total:	513577	513577	0	513577
							Total:	513577	513577	0	513577
							Total:	513577	513577	0	513577
							Total:	513577	513577	0	513577
							Total:	513577	513577	0	513577
							Total:	513577	513577	0	513577
							Total:	513577	513577	0	513577
PW592 EE	2	2024	05	053		1316	33	001	250000		250000
PWD DN. NO. 1								Total:	250000	0	250000
MANDLA							Total:	250000	250000	0	250000
							Total:	250000	250000	0	250000
							Total:	250000	250000	0	250000
							Total:	250000	250000	0	250000
							Total:	250000	250000	0	250000
							Total:	250000	250000	0	250000
							Total:	250000	250000	0	250000
							Total:	250000	250000	0	250000
PW594 EE	2	2024	05	053		0183	33	001	1010828		1010828

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	2	2024	05	053		0183	33	001		499999		499999	
								Total:		499999	0	499999	
								Total:		499999	0	499999	
								Total:		499999	0	499999	
								Total:		499999	0	499999	
Total:		499999	0	499999									
PW637 EE PWD E/M DN. NO. 2 BHOPAL	2	2024	05	053		0183	33	001		29172		29172	
								Total:		29172	0	29172	
								Total:		29172	0	29172	
								1316	33	001	318905		318905
									Total:		318905	0	318905
Total:		318905	0	318905									
Total:		348077	0	348077									
Total:		348077	0	348077									
Total:		348077	0	348077									
PW639 EE PWD E/M DIVN SAGAR	2	2024	05	053		4090	33	001		430056		430056	
								Total:		430056	0	430056	
								Total:		430056	0	430056	
								Total:		430056	0	430056	
								Total:		430056	0	430056	
Total:		430056	0	430056									
GN/MHCD TOTAL									169464988	0	169464988		

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Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	2	2024	01	001	0101	1872	33	001	400000		400000
EE,PWD								Total:	400000	0	400000
DN.NO.1 CPA							34	009	373000		373000
BHOPAL								Total:	373000	0	373000
							Total:		773000	0	773000
							Total:		773000	0	773000
							Total:		773000	0	773000
							Total:		773000	0	773000
							Total:		773000	0	773000
							Total:		773000	0	773000
GN/MHCD TOTAL									773000	0	773000

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513	2	2024	01	337	0101	0134	33	001	17425		17425
EE,PWD								Total:	17425	0	17425
N.H.DN.SAGAR								Total:	17425	0	17425
							Total:		17425	0	17425
							Total:		17425	0	17425
							Total:		17425	0	17425
							Total:		17425	0	17425
							Total:		17425	0	17425
							Total:		17425	0	17425
							Total:		17425	0	17425
							Total:		17425	0	17425
PW516 EE	2	2024	04	337	0101	0134	33	001	1420948		1420948
PWD BRIDGE								Total:	1420948	0	1420948

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	2	2024	04	337	0101	0134	Total:		1420948	0	1420948
PWD BRIDGE							Total:		1420948	0	1420948
CONST. DN					Total:				1420948	0	1420948
BHOPAL				Total:					1420948	0	1420948
			Total:						1420948	0	1420948
Total:									1420948	0	1420948
PW517 EE,	2	2024	04	337	0101	0134	33	001	312071		312071
PWD BRIDGE							Total:		312071	0	312071
CONST. DN							Total:		312071	0	312071
INDORE					Total:				312071	0	312071
					Total:				312071	0	312071
			Total:						312071	0	312071
Total:									312071	0	312071
PW518 EE	2	2024	04	337	0101	0134	33	001	984786		984786
PWD BRIDGE							Total:		984786	0	984786
CONST. UJJAIN							Total:		984786	0	984786
					Total:				984786	0	984786
					Total:				984786	0	984786
			Total:						984786	0	984786
Total:									984786	0	984786
PW519 EE	2	2024	04	337	0101	0134	33	001	515987		515987
PWD BRIDGE							Total:		515987	0	515987
CONST.							Total:		515987	0	515987
GWALIOR					Total:				515987	0	515987
					Total:				515987	0	515987
			Total:						515987	0	515987
Total:									515987	0	515987

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW519 EE	2	2024	Total:							515987	0	515987
PWD BRIDGE CONST. GWALIOR			Total:							515987	0	515987
PW520 EE	2	2024	04	337	0101	0134	33	001	571307		571307	
PWD BRIDGE CONSTRUCTIO N DN. JABALPUR			Total:							571307	0	571307
			Total:							571307	0	571307
			Total:							571307	0	571307
			Total:							571307	0	571307
			Total:							571307	0	571307
			Total:							571307	0	571307
			Total:							571307	0	571307
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			Total:							571307	0	571307
			Total:							571307	0	571307
			Total:							571307	0	571307
			Total:							571307	0	571307
			Total:							571307	0	571307
			Total:							571307	0	571307
			Total:							571307	0	571307
			Total:							571307	0	571307
			Total:							571307	0	571307
			Total:							571307	0	571307
			Total:							571307		

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	2	2024	04	800	0101	Total:			719662	0	719662
PWD DN. NO.1					Total:				719662	0	719662
GWALIOR				Total:					722009	0	722009
			Total:						722009	0	722009
Total:									722009	0	722009
PW526 EE	2	2024	04	337	0101	0134	33	001	550931		550931
PWD (B/R) DN.								Total:	550931	0	550931
BHIND.							Total:		550931	0	550931
					Total:				550931	0	550931
			Total:						550931	0	550931
Total:									550931	0	550931
PW527 EE	2	2024	04	337	0101	0134	33	001	3662240		3662240
PWD B/R DN.								Total:	3662240	0	3662240
DATIA							Total:		3662240	0	3662240
					Total:				3662240	0	3662240
			Total:						3662240	0	3662240
				800	0101	7081	33	001	2510154		2510154
								Total:	2510154	0	2510154
							Total:		2510154	0	2510154
					Total:				2510154	0	2510154
			Total:						2510154	0	2510154
Total:									6172394	0	6172394
Total:									6172394	0	6172394
Total:									6172394	0	6172394
PW529 EE	2	2024	04	337	0101	0134	33	001	437458		437458
PWD B/R DN.								Total:	437458	0	437458

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW529 EE PWD B/R DN. MORENA.	2	2024	04	337	0101	0134	Total:		437458	0	437458	
						Total:		437458	0	437458		
					Total:		437458	0	437458			
					800	0101	7081	33	001	2522563		2522563
								Total:		2522563	0	2522563
						Total:		2522563	0	2522563		
						Total:		2522563	0	2522563		
					Total:		2960021	0	2960021			
Total:		2960021	0	2960021								
Total:		2960021	0	2960021								
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	2	2024	04	337	0101	0134	33	001	1162588		1162588	
							Total:		1162588	0	1162588	
					Total:		1162588	0	1162588			
					Total:		1162588	0	1162588			
					Total:		1162588	0	1162588			
					Total:		1162588	0	1162588			
PW531 EE PWD, B/R DN. NO. 1 GUNA	2	2024	04	337	0101	0134	33	001	653693		653693	
							Total:		653693	0	653693	
					Total:		653693	0	653693			
					Total:		653693	0	653693			
					800	0101	7081	33	001	42764154		42764154
								Total:		42764154	0	42764154
						Total:		42764154	0	42764154		
						Total:		42764154	0	42764154		
0103	7081	33	001	1421730		1421730						

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW531 EE PWD, B/R DN. NO. 1 GUNA	2	2024	04	800	0103	7081	33	Total:	1421730	0	1421730				
								Total:	1421730	0	1421730				
								Total:	1421730	0	1421730				
								Total:	44185884	0	44185884				
								Total:	44839577	0	44839577				
Total:									44839577	0	44839577				
PW533 EE PWD (B/R) DN.1 SHIVPURI.	2	2024	04	337	0101	0134	33	001	1381416		1381416				
								Total:	1381416	0	1381416				
								Total:	1381416	0	1381416				
								Total:	1381416	0	1381416				
								Total:	1381416	0	1381416				
								800	0101	7081	33	001	12121719		12121719
												Total:	12121719	0	12121719
												Total:	12121719	0	12121719
												Total:	12121719	0	12121719
												Total:	12121719	0	12121719
Total:									13503135	0	13503135				
Total:									13503135	0	13503135				
PW534 EE PWD DN. NO.1 SAGAR	2	2024	04	337	0101	0134	33	001	364400		364400				
								Total:	364400	0	364400				
								Total:	364400	0	364400				
								Total:	364400	0	364400				
								0103	0134	33	001	9940		9940	
											Total:	9940	0	9940	
											Total:	9940	0	9940	
Total:									374340	0	374340				

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	2	2024	04	800	0101	7081	33	001	40284512		40284512
PWD DN. NO.1								Total:	40284512	0	40284512
SAGAR							Total:		40284512	0	40284512
							Total:		40284512	0	40284512
					0103	7081	33	001	7586697		7586697
								Total:	7586697	0	7586697
							Total:		7586697	0	7586697
							Total:		7586697	0	7586697
					Total:				47871209	0	47871209
				Total:					48245549	0	48245549
			Total:						48245549	0	48245549
			Total:						48245549	0	48245549
PW535 EE	2	2024	04	337	0101	0134	33	001	1172538		1172538
PWD, (B/R) DN.								Total:	1172538	0	1172538
DAMOH							Total:		1172538	0	1172538
							Total:		1172538	0	1172538
							Total:		1172538	0	1172538
				800	0101	7081	33	001	47265893		47265893
								Total:	47265893	0	47265893
							Total:		47265893	0	47265893
							Total:		47265893	0	47265893
					Total:				47265893	0	47265893
				Total:					48438431	0	48438431
			Total:						48438431	0	48438431
			Total:						48438431	0	48438431
PW536 EE	2	2024	04	337	0101	0134	33	001	833855		833855
PWD, (B/R) DN.								Total:	833855	0	833855
CHHATARPUR							Total:		833855	0	833855
							Total:		833855	0	833855

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW536 EE PWD ,(B/R) DN. CHHATARPUR	2	2024	04	337	Total:					833855	0	833855	
					800	0101	7081	33	001		26341696		26341696
										Total:	26341696	0	26341696
									Total:	26341696	0	26341696	
							Total:	26341696	0	26341696			
						Total:	26341696	0	26341696				
						Total:	27175551	0	27175551				
Total:			27175551	0	27175551								
PW537 EE PWD (B/R) DN. PANNA	2	2024	04	337	0101	0134	33	001		1007283		1007283	
									Total:	1007283	0	1007283	
									Total:	1007283	0	1007283	
									Total:	1007283	0	1007283	
						Total:	1007283	0	1007283				
					800	0101	7081	33	001		32645013		32645013
										Total:	32645013	0	32645013
										Total:	32645013	0	32645013
										Total:	32645013	0	32645013
										Total:	32645013	0	32645013
Total:	33652296	0	33652296										
Total:			33652296	0	33652296								
Total:			33652296	0	33652296								
PW538 EE PWD ,(B/R) DN. TIKAMGARH	2	2024	04	337	0101	0134	33	001		917311		917311	
									Total:	917311	0	917311	
									Total:	917311	0	917311	
									Total:	917311	0	917311	
					0103	0134	33	001		4700		4700	
									Total:	4700	0	4700	
Total:			4700	0	4700								

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW538 EE PWD ,(B/R) DN. TIKAMGARH	2	2024	04	337	0103	Total:			4700	0	4700			
					Total:			922011	0	922011				
					800	0101	7081	33	001	23302919		23302919		
						Total:			23302919	0	23302919			
						Total:			23302919	0	23302919			
					Total:			23302919	0	23302919				
					Total:			24224930	0	24224930				
Total:			24224930	0	24224930									
Total:			24224930	0	24224930									
PW539 EE PWD (E/M) DN. GWALIOR	2	2024	04	337	0101	0134	33	001	881244		881244			
								Total:			881244	0	881244	
								Total:			881244	0	881244	
								Total:			881244	0	881244	
								Total:			881244	0	881244	
								Total:			881244	0	881244	
Total:			881244	0	881244									
PW541 EE PWD B/R DN NO.1 INDORE	2	2024	04	337	0101	0134	33	001	998496		998496			
								Total:			998496	0	998496	
								Total:			998496	0	998496	
								Total:			998496	0	998496	
								Total:			998496	0	998496	
				800	0101	7081	33	001	246217		246217			
									Total:			246217	0	246217
									Total:			246217	0	246217
									Total:			246217	0	246217
									Total:			246217	0	246217
Total:			1244713	0	1244713									

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW541 EE	2	2024	Total:							1244713	0	1244713
PWD B/R DN NO.1 INDORE	Total:											
									1244713	0	1244713	
PW542 EE	2	2024	04	337	0101	0134	33	001	4408988		4408988	
PWD B/R DN NO.2 INDORE									Total:	4408988	0	4408988
								Total:	4408988	0	4408988	
						Total:			4408988	0	4408988	
				800	0101	7081	33	001	388932		388932	
								Total:	388932	0	388932	
								Total:	388932	0	388932	
						Total:			388932	0	388932	
				Total:					4797920	0	4797920	
Total:												
									4797920	0	4797920	
PW543 EE	2	2024	04	337	0101	0134	33	001	999724		999724	
PWD B/R DN. DEWAS.									Total:	999724	0	999724
								Total:	999724	0	999724	
						Total:			999724	0	999724	
				800	0101	7081	33	001	3520819		3520819	
								Total:	3520819	0	3520819	
								Total:	3520819	0	3520819	
						Total:			3520819	0	3520819	
				0103	7081	33	001		975187		975187	
								Total:	975187	0	975187	
								Total:	975187	0	975187	
						Total:			975187	0	975187	

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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.	2	2024	04	800	Total:				4496006	0	4496006		
					Total:				5495730	0	5495730		
					Total:				5495730	0	5495730		
					Total:				5495730	0	5495730		
PW544 EE PWD B/R DN. UJJAIN	2	2024	04	337	0101	0134	33	001	1034287		1034287		
								Total:		1034287	0	1034287	
								Total:		1034287	0	1034287	
						Total:		1034287	0	1034287			
						0103	0134	33	001	1250569		1250569	
									Total:		1250569	0	1250569
					Total:				1250569	0	1250569		
					Total:		1250569	0	1250569				
					Total:		2284856	0	2284856				
					800	0101	7081	33	001	22744527		22744527	
									Total:		22744527	0	22744527
									Total:		22744527	0	22744527
						Total:		22744527	0	22744527			
						0103	7081	33	001	11622260		11622260	
Total:		11622260	0	11622260									
Total:		11622260	0	11622260									
Total:		11622260	0	11622260									
Total:		34366787	0	34366787									
Total:		36651643	0	36651643									
Total:		36651643	0	36651643									
PW545 EE PWD B/R DN. RATLAM	2	2024	04	337	0101	0134	33	001	455075		455075		
								Total:		455075	0	455075	
								Total:		455075	0	455075	
								Total:		455075	0	455075	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	2	2024	04	337	Total:				455075	0	455075
PWD B/R DN.				800	0103	7081	33	001	1377084		1377084
RATLAM								Total:	1377084	0	1377084
								Total:	1377084	0	1377084
								Total:	1377084	0	1377084
								Total:	1377084	0	1377084
								Total:	1377084	0	1377084
								Total:	1832159	0	1832159
								Total:	1832159	0	1832159
								Total:	1832159	0	1832159
PW546 EE	2	2024	04	337	0101	0134	33	001	894907		894907
PWD B/R DN.								Total:	894907	0	894907
MANDSAUR								Total:	894907	0	894907
								Total:	894907	0	894907
								Total:	894907	0	894907
								Total:	894907	0	894907
								Total:	894907	0	894907
								Total:	894907	0	894907
								Total:	14474525	0	14474525
								Total:	14474525	0	14474525
								Total:	14474525	0	14474525
								Total:	14474525	0	14474525
								Total:	15369432	0	15369432
								Total:	15369432	0	15369432
								Total:	15369432	0	15369432
PW547 EE	2	2024	04	337	0101	0134	33	001	1348880		1348880
PWD (B/R) DN.								Total:	1348880	0	1348880
NEEMUCH								Total:	1348880	0	1348880
								Total:	1348880	0	1348880
								Total:	1348880	0	1348880
								Total:	1348880	0	1348880
								Total:	1348880	0	1348880
								Total:	1348880	0	1348880
								Total:	1348880	0	1348880

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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.	2	2024	04	800	Total:				2336229	0	2336229					
					Total:				2757575	0	2757575					
					Total:				2757575	0	2757575					
					Total:				2757575	0	2757575					
PW552 EE PWD B/R DN. DHAR	2	2024	04	337	0101	0134	33	001	555825		555825					
								Total:		555825	0	555825				
								Total:		555825	0	555825				
								Total:		555825	0	555825				
								Total:		555825	0	555825				
								Total:		555825	0	555825				
PW553 EE PWD B/R DN. SHAJAPUR	2	2024	04	337	0101	0134	33	001	650093		650093					
								Total:		650093	0	650093				
								Total:		650093	0	650093				
								Total:		650093	0	650093				
								Total:		650093	0	650093				
								800	0101	7081	33	001	13355796		13355796	
												Total:		13355796	0	13355796
												Total:		13355796	0	13355796
												Total:		13355796	0	13355796
								Total:		14005889	0	14005889				
Total:		14005889	0	14005889												
PW554 EE PWD B/R DN.NO.1	2	2024	04	337	0102	0134	33	001	396070		396070					
								Total:		396070	0	396070				
								Total:		396070	0	396070				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	2	2024	04	337	0102	Total:			396070	0	396070
PWD B/R					Total:				396070	0	396070
DN.NO.1				Total:					396070	0	396070
JHABUA			Total:						396070	0	396070
Total:									396070	0	396070
PW555 EE	2	2024	04	337	0101	0134	33	001	400370		400370
PWD E/M DN.					Total:				400370	0	400370
UJJAIN.					Total:				400370	0	400370
				Total:					400370	0	400370
			Total:						400370	0	400370
Total:									400370	0	400370
PW556 EE	2	2024	04	337	0101	0134	33	001	656653		656653
PWD E/M DN.					Total:				656653	0	656653
INDORE					Total:				656653	0	656653
				Total:					656653	0	656653
			Total:						656653	0	656653
Total:									656653	0	656653
PW557 EE	2	2024	04	337	0101	0134	33	001	1046003		1046003
PWD MAINT.					Total:				1046003	0	1046003
DN. 1 BHOPAL					Total:				1046003	0	1046003
				Total:					1046003	0	1046003
				0103	0134	33	001		1199094		1199094
					Total:				1199094	0	1199094
			Total:						1199094	0	1199094

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	2	2024	04	337	0103	Total:			1199094	0	1199094
PWD MAINT. DN. 1 BHOPAL					Total:				2245097	0	2245097
				800	0101	7081	33	001	12522252		12522252
					Total:				12522252	0	12522252
						Total:			12522252	0	12522252
					Total:				12522252	0	12522252
				Total:					14767349	0	14767349
			Total:						14767349	0	14767349
Total:									14767349	0	14767349
PW558 EE	2	2024	04	337	0101	0134	33	001	10517935		10517935
PWD MAINT.DN. 2 BHOPAL					Total:				10517935	0	10517935
					Total:				10517935	0	10517935
					Total:				10517935	0	10517935
				800	0101	7081	33	001	21242821		21242821
					Total:				21242821	0	21242821
						Total:			21242821	0	21242821
					Total:				21242821	0	21242821
				Total:					31760756	0	31760756
			Total:						31760756	0	31760756
Total:									31760756	0	31760756
PW560 EE	2	2024	04	337	0101	0134	33	001	1653499		1653499
PWD NEW BOPAL DN. BHOPAL					Total:				1653499	0	1653499
					Total:				1653499	0	1653499
					Total:				1653499	0	1653499
				800	0101	7081	33	001	24113850		24113850

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW560 PWD NEW BOPAL DN. BHOPAL	EE	2	2024	04	800	0101	7081	33	Total:	24113850	0	24113850						
									Total:	24113850	0	24113850						
									Total:	24113850	0	24113850						
									Total:	24113850	0	24113850						
									Total:	25767349	0	25767349						
									80	001	0101	9545	33	001	Total:	476800		476800
															Total:	476800	0	476800
															Total:	476800	0	476800
															Total:	476800	0	476800
															Total:	476800	0	476800
Total:	26244149	0	26244149															
Total:									26244149	0	26244149							
PW561 PWD B/R DN. NO.1 HOSHANGABA D	EE	2	2024	04	337	0101	0134	33	001	82982		82982						
										Total:	82982	0	82982					
										Total:	82982	0	82982					
										Total:	82982	0	82982					
										Total:	82982	0	82982					
										800	0101	7081	33	001	Total:	15643658		15643658
															Total:	15643658	0	15643658
															Total:	15643658	0	15643658
															Total:	15643658	0	15643658
															Total:	15643658	0	15643658
Total:	15726640	0	15726640															
Total:	15726640	0	15726640															
Total:									15726640	0	15726640							
PW562 PWD DN. SEHORE	EE	2	2024	04	800	0101	7081	33	001	20870137		20870137						
										Total:	20870137	0	20870137					
										Total:	20870137	0	20870137					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW562 PVD DN. SEHORE	EE	2	2024	04	800	0101	Total:		20870137	0	20870137		
						Total:		20870137	0	20870137			
						Total:		20870137	0	20870137			
						Total:		20870137	0	20870137			
Total:									20870137	0	20870137		
PW563 PVD DN. VIDISHA	EE	2	2024	04	337	0103	0134	33	001	998651		998651	
						Total:		998651	0	998651			
						Total:		998651	0	998651			
						Total:		998651	0	998651			
						Total:		998651	0	998651			
						800	0101	7081	33	001	53233889		53233889
							Total:		53233889	0	53233889		
							Total:		53233889	0	53233889		
							Total:		53233889	0	53233889		
						Total:							
Total:									54232540	0	54232540		
Total:									54232540	0	54232540		
PW564 PVD DN. RAISEN	EE	2	2024	04	337	0101	0134	33	001	981967		981967	
						Total:		981967	0	981967			
						Total:		981967	0	981967			
						Total:		981967	0	981967			
						Total:		981967	0	981967			
						800	0101	7081	33	001	9078217		9078217
							Total:		9078217	0	9078217		
							Total:		9078217	0	9078217		
							Total:		9078217	0	9078217		
						Total:							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564 PWD DN. RAISEN	EE	2	2024	Total:						10060184	0	10060184
									Total:	10060184	0	10060184
PW565 PWD DN. RAJGARH	EE	2	2024	04	337	0101	0134	33	001	768177		768177
									Total:	768177	0	768177
								Total:	768177	0	768177	
							Total:	768177	0	768177		
						Total:	768177	0	768177			
					800	0101	7081	33	001	16949714		16949714
									Total:	16949714	0	16949714
								Total:	16949714	0	16949714	
							Total:	16949714	0	16949714		
						Total:	16949714	0	16949714			
					Total:	17717891	0	17717891				
				Total:	17717891	0	17717891					
			Total:	17717891	0	17717891						
		Total:	17717891	0	17717891							
Total:											17717891	
PW566 PWD (B/R) DN. BETUL	EE	2	2024	04	337	0101	0134	33	001	494450		494450
									Total:	494450	0	494450
								Total:	494450	0	494450	
							Total:	494450	0	494450		
						Total:	494450	0	494450			
					800	0102	7081	33	001	2185109		2185109
									Total:	2185109	0	2185109
								Total:	2185109	0	2185109	
							Total:	2185109	0	2185109		
						Total:	2185109	0	2185109			
					Total:	2679559	0	2679559				
				Total:	2679559	0	2679559					
			Total:	2679559	0	2679559						
		Total:	2679559	0	2679559							
Total:											2679559	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567 EE,PWD (B&R) DIVISION HARDA	2	2024	04	337	0101	0134	33	001	814441		814441
								Total:	814441	0	814441
								Total:	814441	0	814441
								Total:	814441	0	814441
								Total:	814441	0	814441
								Total:	814441	0	814441
Total:									814441	0	814441
PW568 EE PWD E/M DN. I BHOPAL	2	2024	04	337	0101	0134	33	001	1006612		1006612
								Total:	1006612	0	1006612
								Total:	1006612	0	1006612
								Total:	1006612	0	1006612
								Total:	1006612	0	1006612
			80	001	0101	9545	33	001	2521930		2521930
								Total:	2521930	0	2521930
								Total:	2521930	0	2521930
								Total:	2521930	0	2521930
								Total:	2521930	0	2521930
Total:									3528542	0	3528542
Total:									3528542	0	3528542
PW570 EE PWD DN. 1 REWA	2	2024	04	337	0103	0134	33	001	884078		884078
								Total:	884078	0	884078
								Total:	884078	0	884078
								Total:	884078	0	884078
								Total:	884078	0	884078
800	0101	7081	33	001	17132902		17132902				
				Total:	17132902	0	17132902				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	2	2024	04	800	0101	7081	Total:		17132902	0	17132902
PWD DN. 1							Total:		17132902	0	17132902
REWA					Total:				17132902	0	17132902
				Total:					18016980	0	18016980
			Total:						18016980	0	18016980
Total:									18016980	0	18016980
PW571 EE	2	2024	04	337	0101	0134	33	001	996833		996833
PWD E/M DN.								Total:	996833	0	996833
REWA							Total:		996833	0	996833
						Total:			996833	0	996833
				Total:					996833	0	996833
			Total:						996833	0	996833
Total:									996833	0	996833
PW572 EE	2	2024	04	337	0101	0134	33	001	382403		382403
PWD DN. SIDHI								Total:	382403	0	382403
							Total:		382403	0	382403
					Total:				382403	0	382403
				Total:					382403	0	382403
				800	0101	7081	33	001	21461480		21461480
								Total:	21461480	0	21461480
							Total:		21461480	0	21461480
					Total:				21461480	0	21461480
				Total:					21461480	0	21461480
				Total:					21843883	0	21843883
Total:									21843883	0	21843883
Total:									21843883	0	21843883
PW574 EE	2	2024	04	337	0101	0134	33	001	939024		939024

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	2	2024	04	337	0101	0134	33	Total:	939024	0	939024
PWD DN.NO.1							Total:		939024	0	939024
SHAHDOL							Total:		939024	0	939024
					Total:				939024	0	939024
				800	0102	7081	33	001	71415		71415
							Total:		71415	0	71415
							Total:		71415	0	71415
					Total:				71415	0	71415
					Total:				71415	0	71415
					Total:				1010439	0	1010439
					Total:				1010439	0	1010439
					Total:				1010439	0	1010439
									Total:	0	Total:
									1010439	0	1010439
PW576 EE	2	2024	04	337	0101	0134	33	001	410643		410643
PWD SATNA								Total:	410643	0	410643
							Total:		410643	0	410643
					Total:				410643	0	410643
					0103	0134	33	001	5762		5762
							Total:		5762	0	5762
							Total:		5762	0	5762
					Total:				5762	0	5762
					Total:				416405	0	416405
				800	0101	7081	33	001	6787572		6787572
							Total:		6787572	0	6787572
							Total:		6787572	0	6787572
					Total:				6787572	0	6787572
					Total:				6787572	0	6787572
					Total:				7203977	0	7203977
					Total:				7203977	0	7203977
					Total:				7203977	0	7203977

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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	2	2024	04	337	0101	0134	33	001	593509		593509		
								Total:	593509	0	593509		
								Total:	593509	0	593509		
						Total:	593509	0	593509				
							593509	0	593509				
							593509	0	593509				
					0102	0134	33	001	127967		127967		
								Total:	127967	0	127967		
								Total:	127967	0	127967		
					Total:	127967	0	127967					
						127967	0	127967					
						127967	0	127967					
					800	0101	7081	33	001	4846096		4846096	
										Total:	4846096	0	4846096
										Total:	4846096	0	4846096
Total:	4846096	0	4846096										
Total:	4846096	0	4846096										
Total:	4846096	0	4846096										
0102	7081	33	001	2573979		2573979							
				Total:	2573979	0	2573979						
				Total:	2573979	0	2573979						
				Total:	2573979	0	2573979						
				Total:	2573979	0	2573979						
				Total:	2573979	0	2573979						
Total:								7420075	0	7420075			
Total:								8141551	0	8141551			
Total:								8141551	0	8141551			
Total:								8141551	0	8141551			
Total:									8141551	0	8141551		
PW578 EE,PWD DN.NO.1 CPA BHOPAL	2	2024	04	800	0101	7081	33	001	22211922		22211922		
								Total:	22211922	0	22211922		
								Total:	22211922	0	22211922		
					Total:	22211922	0	22211922					
						22211922	0	22211922					
						22211922	0	22211922					
Total:								22211922	0	22211922			
Total:								22211922	0	22211922			
Total:								22211922	0	22211922			
Total:								22211922	0	22211922			
Total:									22211922	0	22211922		

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW579 EE PWD DN.NO.2 CPA BHOPAL	2	2024	04	800	0101	7081	33	001	142330		142330	
								Total:	142330	0	142330	
								Total:	142330	0	142330	
								Total:	142330	0	142330	
								Total:	142330	0	142330	
Total:					142330	0	142330					
Total:									142330	0	142330	
PW583 EE PWD DN.NO.1 JABALPUR	2	2024	04	337	0101	0134	33	001	1742992		1742992	
								Total:	1742992	0	1742992	
								Total:	1742992	0	1742992	
								Total:	1742992	0	1742992	
								Total:	1742992	0	1742992	
								Total:	1742992	0	1742992	
					0103	0134	33	001	2357782		2357782	
									Total:	2357782	0	2357782
									Total:	2357782	0	2357782
									Total:	2357782	0	2357782
									Total:	2357782	0	2357782
									Total:	2357782	0	2357782
800	0101	7081	33	001	12403155		12403155					
					Total:	12403155	0	12403155				
					Total:	12403155	0	12403155				
					Total:	12403155	0	12403155				
					Total:	12403155	0	12403155				
					Total:	12403155	0	12403155				
Total:									16503929	0	16503929	
Total:									16503929	0	16503929	
Total:									16503929	0	16503929	
PW584 EE PWD DN.NO.2 JABALPUR	2	2024	04	337	0101	0134	33	001	633323		633323	
								Total:	633323	0	633323	
								Total:	633323	0	633323	
								Total:	633323	0	633323	

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW584 EE PJD DN.NO.2 JABALPUR	2	2024	04	337	Total:				633323	0	633323							
					800	0101	7081	33	001	5618547		5618547						
										Total:	5618547	0	5618547					
								800	Total:			5618547	0	5618547				
									Total:			5618547	0	5618547				
								800	Total:			5618547	0	5618547				
			Total:			5618547	0		5618547									
			Total:			6251870	0	6251870										
Total:			Total:			6251870	0	6251870										
PW585 EE PJD DN. KATNI	2	2024	04	337	0101	0134	33	001	904449		904449							
									Total:	904449	0	904449						
												337	Total:			904449	0	904449
													Total:			904449	0	904449
												337	Total:			904449	0	904449
							Total:			904449	0		904449					
							800	0101	7081	33	001	22224171		22224171				
												800	Total:			22224171	0	22224171
													Total:			22224171	0	22224171
												800	Total:			22224171	0	22224171
			Total:			22224171							0	22224171				
			Total:			23128620	0	23128620										
Total:			Total:			23128620	0	23128620										
PW586 EE PJD DN.NO.1 SEONI	2	2024	04	337	0101	0134	33	001	987808		987808							
									Total:	987808	0	987808						
												337	Total:			987808	0	987808
													Total:			987808	0	987808
												337	Total:			987808	0	987808
													Total:			987808	0	987808
			Total:			987808	0	987808										
Total:			Total:			987808	0	987808										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	Total:								987808	0	987808
PW588 EE PWD DN.NO.1 CHHINDWARA	2	2024	04	337	0101	0134	33	001	1478839		1478839
								Total:	1478839	0	1478839
							Total:		1478839	0	1478839
						Total:			1478839	0	1478839
				800	0102	7081	33	001	1000000		1000000
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
					Total:				1000000	0	1000000
				Total:					2478839	0	2478839
			Total:						2478839	0	2478839
			Total:						2478839	0	2478839
PW590 EE PWD DN.NARSINGHP UR	2	2024	04	337	0101	0134	33	001	700607		700607
								Total:	700607	0	700607
							Total:		700607	0	700607
						Total:			700607	0	700607
				800	0101	7081	33	001	5884665		5884665
								Total:	5884665	0	5884665
							Total:		5884665	0	5884665
						Total:			5884665	0	5884665
					Total:				5884665	0	5884665
				Total:					6585272	0	6585272
			Total:						6585272	0	6585272
			Total:						6585272	0	6585272

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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	2	2024	04	337	0101	0134	33	001	997835		997835					
								Total:	997835	0	997835					
								Total:	997835	0	997835					
								Total:	997835	0	997835					
								Total:	997835	0	997835					
Total:									997835	0	997835					
PW592 EE PWD DN. NO. 1 MANDLA	2	2024	04	337	0101	0134	33	001	1641465		1641465					
								Total:	1641465	0	1641465					
								Total:	1641465	0	1641465					
								Total:	1641465	0	1641465					
								Total:	1641465	0	1641465					
					0102	0134	33	001	1088905		1088905					
								Total:	1088905	0	1088905					
								Total:	1088905	0	1088905					
								Total:	1088905	0	1088905					
								Total:	1088905	0	1088905					
					Total:									2730370	0	2730370
					800	0101	7081	33	001	21094042		21094042				
									Total:	21094042	0	21094042				
									Total:	21094042	0	21094042				
									Total:	21094042	0	21094042				
Total:	21094042	0	21094042													
0102	7081	33	001	68852		68852										
			Total:	68852	0	68852										
			Total:	68852	0	68852										
			Total:	68852	0	68852										
			Total:	68852	0	68852										
Total:									21162894	0	21162894					
Total:									23893264	0	23893264					
Total:									23893264	0	23893264					
Total:									23893264	0	23893264					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW593 PWD DN. DINDORI.	EE	2	2024	04	337	0101	0134	33	001	137272		137272				
								Total:		137272	0	137272				
								Total:		137272	0	137272				
								Total:		137272	0	137272				
								0102	0134	33	001	20125		20125		
												Total:		20125	0	20125
												Total:		20125	0	20125
												Total:		20125	0	20125
								Total:		157397	0	157397				
								800	0102	7081	33	001	5035468		5035468	
Total:		5035468	0	5035468												
Total:		5035468	0	5035468												
Total:		5035468	0	5035468												
Total:		5192865	0	5192865												
Total:		5192865	0	5192865												
Total:		5192865	0	5192865												
PW594 PWD E/M DN. JABALPUR	EE	2	2024	04	337	0101	0134	33	001	999688		999688				
								Total:		999688	0	999688				
								Total:		999688	0	999688				
								Total:		999688	0	999688				
								Total:		999688	0	999688				
								Total:		999688	0	999688				
Total:		999688	0	999688												
PW600 E.E. PWD ANUPPUR		2	2024	04	337	0101	0134	33	001	698742		698742				
								Total:		698742	0	698742				
								Total:		698742	0	698742				
								Total:		698742	0	698742				

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW600 E.E. PWD ANUPPUR	2	2024	04	337	0102	0134	33	001	47042		47042				
								Total:	47042	0	47042				
								Total:	47042	0	47042				
								Total:	47042	0	47042				
								Total:	745784	0	745784				
								800	0101	7081	33	001	2100797		2100797
												Total:	2100797	0	2100797
												Total:	2100797	0	2100797
												Total:	2100797	0	2100797
								Total:	2846581	0	2846581				
Total:	2846581	0	2846581												
Total:	2846581	0	2846581												
PW601 E.E. PWD BURHANPUR	2	2024	04	337	0101	0134	33	001	2202963		2202963				
								Total:	2202963	0	2202963				
								Total:	2202963	0	2202963				
								Total:	2202963	0	2202963				
								Total:	2202963	0	2202963				
								Total:	2202963	0	2202963				
Total:	2202963	0	2202963												
PW602 PWD B/R DIVISION, ASHOK NAGAR	2	2024	04	337	0103	0134	33	001	830295		830295				
								Total:	830295	0	830295				
								Total:	830295	0	830295				
								Total:	830295	0	830295				
								Total:	830295	0	830295				
								Total:	830295	0	830295				
800	0101	7081	33	001	11800000		11800000								
				Total:	11800000	0	11800000								
				Total:	11800000	0	11800000								
				Total:	11800000	0	11800000								

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW602 PWD B/R DIVISION, ASHOK NAGAR	2	2024	04	800	0101	Total:			11800000	0	11800000		
					Total:			11800000	0	11800000			
						Total:			12630295	0	12630295		
					Total:			12630295	0	12630295			
Total:							12630295	0	12630295				
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	2	2024	04	337	0101	0134	33	001	1007226		1007226		
						Total:			1007226	0	1007226		
						Total:			1007226	0	1007226		
						Total:			1007226	0	1007226		
					0102	0134	33	001	490875		490875		
						Total:			490875	0	490875		
						Total:			490875	0	490875		
						Total:			490875	0	490875		
Total:						1498101	0	1498101					
Total:						1498101	0	1498101					
Total:						1498101	0	1498101					
PW621 PWD NH DIVISON, BHOPAL	2	2024	01	337	0101	0134	33	001	-1224810		-1224810		
								Total:			-1224810	0	-1224810
								Total:			-1224810	0	-1224810
					Total:			-1224810	0	-1224810			
					Total:			-1224810	0	-1224810			
PW636 EXECUTIVE ENGINEER,PW	2	2024	04	337	0101	0134	33	001	389645		389645		
								Total:			389645	0	389645
								Total:			389645	0	389645

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	2	2024	04	337	0101	Total:			389645	0	389645		
					Total:			389645	0	389645			
					800	0101	7081	33	001	22903965		22903965	
					Total:			22903965	0	22903965			
					Total:			22903965	0	22903965			
					Total:			22903965	0	22903965			
					Total:			23293610	0	23293610			
Total:			23293610	0	23293610								
Total:			23293610	0	23293610								
PW637 EE PWD E/M DN. NO. 2 BHOPAL	2	2024	04	337	0101	0134	33	001	418919		418919		
								Total:			418919	0	418919
								Total:			418919	0	418919
								Total:			418919	0	418919
								Total:			418919	0	418919
								Total:			418919	0	418919
Total:			418919	0	418919								
PW638 E.E. PWD B/R DN AGAR (MALWA)	2	2024	04	337	0101	0134	33	001	1116098		1116098		
								Total:			1116098	0	1116098
								Total:			1116098	0	1116098
								Total:			1116098	0	1116098
								Total:			1116098	0	1116098
								Total:			1116098	0	1116098
Total:			1116098	0	1116098								
PW639 EE PWD E/M DIVN	2	2024	04	337	0101	0134	33	001	999502		999502		
								Total:			999502	0	999502

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Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	2	2024	04	337	0101	0134	Total:		999502	0	999502
PWD E/M DIVN							Total:		999502	0	999502
SAGAR					Total:				999502	0	999502
				Total:					999502	0	999502
Total:									999502	0	999502
PW663	2	2024	01	337	0101	0134	33	001	1303252		1303252
EXECUTIVE							Total:		1303252	0	1303252
ENGINEER,							Total:		1303252	0	1303252
PWD NH						Total:			1303252	0	1303252
DIVISION,					Total:				1303252	0	1303252
INDORE				Total:					1303252	0	1303252
Total:									1303252	0	1303252
PW669 EE	2	2024	01	337	0101	0134	33	001	144615		144615
PWD NH							Total:		144615	0	144615
DIVISION							Total:		144615	0	144615
GWALIOR					Total:				144615	0	144615
					Total:				144615	0	144615
Total:									144615	0	144615
GN/MHCD TOTAL									754298081	0	754298081

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634 P.I.U, PWD,DHAR	2	2024	01	051	0101	7088	61		8906		8906	
									Total:	8906	0	8906
									Total:	8906	0	8906
									Total:	8906	0	8906
									Total:	8906	0	8906
									Total:	8906	0	8906
Total:									8906	0	8906	
PW645 PIU PWD ASHOK NAGAR	2	2024	01	051	0101	7088	61		88419		88419	
									Total:	88419	0	88419
									Total:	88419	0	88419
									Total:	88419	0	88419
									Total:	88419	0	88419
									Total:	88419	0	88419
Total:									88419	0	88419	
PW665 I. U. PWD BHOPAL	2	2024	01	051		2348	64	001	371372		371372	
									Total:	371372	0	371372
									Total:	371372	0	371372
									Total:	371372	0	371372
									Total:	371372	0	371372
									Total:	371372	0	371372
Total:									371372	0	371372	
GN/MHCD TOTAL									468697	0	468697	

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Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	2	2024	01	051	0101	1555	64	001	1371280		1371280
EE,PWD								Total:	1371280	0	1371280
CONTROLLER								Total:	1371280	0	1371280
OF BLDG								Total:	1371280	0	1371280
(VIDHAN								Total:	1371280	0	1371280
SABHA) CPA								Total:	1371280	0	1371280
BHOPAL								Total:	1371280	0	1371280
								Total:	1371280	0	1371280
								Total:	1371280	0	1371280
								Total:	1371280	0	1371280
GN/MHCD TOTAL									1371280	0	1371280

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	2	2024	03	101	1201	2342	64	001	4303109		4303109
PWD BRIDGE								Total:	4303109	0	4303109
CONST. DN								Total:	4303109	0	4303109
BHOPAL								Total:	4303109	0	4303109
					1203	2342	64	001	256444031		256444031
								Total:	256444031	0	256444031
								Total:	256444031	0	256444031
								Total:	256444031	0	256444031
					1401	5225	64	001	15798544		15798544
								Total:	15798544	0	15798544
								Total:	15798544	0	15798544
								Total:	15798544	0	15798544
					1901	4149	64	001	121897909		121897909

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW516 EE PWD BRIDGE CONST. DN BHOPAL	2	2024	03	101	1901	4149	64	Total:	121897909	0	121897909		
								Total:	121897909	0	121897909		
								Total:	121897909	0	121897909		
					1903	4149	64	001	62546613		62546613		
									Total:	62546613	0	62546613	
									Total:	62546613	0	62546613	
								Total:	62546613	0	62546613		
								Total:	460990206	0	460990206		
								Total:	460990206	0	460990206		
					337	0801	0948	64	001	6457545		6457545	
										Total:	6457545	0	6457545
										Total:	6457545	0	6457545
								Total:	6457545	0	6457545		
								Total:	6457545	0	6457545		
								Total:	6457545	0	6457545		
04	337	0101	9892	64	001	8537171		8537171					
						Total:	8537171	0	8537171				
						Total:	8537171	0	8537171				
1901	2457	64	001	2384748		2384748							
				Total:	2384748	0	2384748						
				Total:	2384748	0	2384748						
			Total:	2384748	0	2384748							
			Total:	10921919	0	10921919							
			Total:	10921919	0	10921919							
Total:	Total:	Total:	Total:	Total:	Total:	Total:	478369670	0	478369670				
							478369670	0	478369670				
PW517 EE, PWD BRIDGE CONST. DN INDORE	2	2024	03	101	1901	4149	64	001	53107090		53107090		
									Total:	53107090	0	53107090	
									Total:	53107090	0	53107090	
									Total:	53107090	0	53107090	

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW517 EE, PWD BRIDGE CONST. DN INDORE	2	2024	03	101	1902	4149	64	001	25261028		25261028						
								Total:	25261028	0	25261028						
								Total:	25261028	0	25261028						
								Total:	25261028	0	25261028						
								Total:	78368118	0	78368118						
								337	0803	0948	64	001	8030782		8030782		
													Total:	8030782	0	8030782	
													Total:	8030782	0	8030782	
													Total:	8030782	0	8030782	
								Total:	8030782	0	8030782						
								Total:	86398900	0	86398900						
								04	337	0420	2457	64	001	693879		693879	
														Total:	693879	0	693879
														Total:	693879	0	693879
														Total:	693879	0	693879
1901	2457	64	001	16870433		16870433											
				Total:	16870433	0	16870433										
				Total:	16870433	0	16870433										
1902	2457	64	001	19646895		19646895											
				Total:	19646895	0	19646895										
				Total:	19646895	0	19646895										
Total:	37211207	0	37211207														
Total:	37211207	0	37211207														
Total:	123610107	0	123610107														
Total:	123610107	0	123610107														
PW518 EE	2	2024	03	101	1901	4149	64	001	109437630		109437630						
PWD BRIDGE CONST. UJJAIN									Total:	109437630	0	109437630					
									Total:	109437630	0	109437630					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	2	2024	03	101	1901	Total:			109437630	0	109437630
PWD BRIDGE					Total:				109437630	0	109437630
CONST. UJJAIN				Total:					109437630	0	109437630
			04	337	1901	2457	64	001	17585870		17585870
					Total:				17585870	0	17585870
					Total:				17585870	0	17585870
					Total:				17585870	0	17585870
					1903	2457	64	001	3221039		3221039
					Total:				3221039	0	3221039
					Total:				3221039	0	3221039
					Total:				3221039	0	3221039
				Total:					20806909	0	20806909
			Total:						20806909	0	20806909
			Total:						130244539	0	130244539
Total:									130244539	0	130244539

PW519 EE	2	2024	03	101	1401	5225	64	001	4814391		4814391
PWD BRIDGE					Total:				4814391	0	4814391
CONST.				Total:					4814391	0	4814391
GWALIOR				Total:					4814391	0	4814391
					1901	4149	64	001	261165072		261165072
					Total:				261165072	0	261165072
					Total:				261165072	0	261165072
				Total:					261165072	0	261165072
			Total:						265979463	0	265979463
			337	0801	0948	64	001	208920246		208920246	
				Total:					208920246	0	208920246
				Total:					208920246	0	208920246
				Total:					208920246	0	208920246
			Total:						208920246	0	208920246
			Total:						474899709	0	474899709

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW519 EE	2	2024	04	337	1901	2457	64	001	3920420		3920420	
PWD BRIDGE								Total:	3920420	0	3920420	
CONST.								Total:	3920420	0	3920420	
GWALIOR								Total:	3920420	0	3920420	
								Total:	3920420	0	3920420	
								Total:	3920420	0	3920420	
								Total:	478820129	0	478820129	
								Total:	478820129	0	478820129	
								Total:	478820129	0	478820129	
PW520 EE	2	2024	03	101	1401	5225	64	001	25414126		25414126	
PWD BRIDGE								Total:	25414126	0	25414126	
CONSTRUCTIO								Total:	25414126	0	25414126	
N DN.								Total:	25414126	0	25414126	
JABALPUR								Total:	25414126	0	25414126	
								Total:	25414126	0	25414126	
					1901	4149	64	001	289527801		289527801	
								Total:	289527801	0	289527801	
								Total:	289527801	0	289527801	
								Total:	289527801	0	289527801	
								Total:	289527801	0	289527801	
					1902	4149	64	001	10034376		10034376	
								Total:	10034376	0	10034376	
								Total:	10034376	0	10034376	
								Total:	10034376	0	10034376	
								Total:	324976303	0	324976303	
					337	0801	0948	64	001	27022529		27022529
								Total:	27022529	0	27022529	
								Total:	27022529	0	27022529	
								Total:	27022529	0	27022529	
								Total:	27022529	0	27022529	
								Total:	351998832	0	351998832	
					04	337	1901	2457	64	001	6126000	
								Total:	6126000	0	6126000	
								Total:	6126000	0	6126000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE	2	2024	04	337	1901	Total:			6126000	0	6126000
PWD BRIDGE					1902	2457	64	001	19145932		19145932
CONSTRUCTIO								Total:	19145932	0	19145932
N DN.								Total:	19145932	0	19145932
JABALPUR								Total:	19145932	0	19145932
					Total:				25271932	0	25271932
				Total:					25271932	0	25271932
			Total:						377270764	0	377270764
Total:									377270764	0	377270764
PW522 EE	2	2024	03	101	1901	4149	64	001	118877198		118877198
PWD BRIDGE								Total:	118877198	0	118877198
CONSTRUCTIO								Total:	118877198	0	118877198
N DN. REWA								Total:	118877198	0	118877198
					1902	4149	64	001	14713082		14713082
								Total:	14713082	0	14713082
								Total:	14713082	0	14713082
					Total:				14713082	0	14713082
					Total:				133590280	0	133590280
				337	0801	0948	64	001	12890497		12890497
								Total:	12890497	0	12890497
								Total:	12890497	0	12890497
					Total:				12890497	0	12890497
				Total:					12890497	0	12890497
				Total:					146480777	0	146480777
			04	337	1901	2457	64	001	2223620		2223620
								Total:	2223620	0	2223620
								Total:	2223620	0	2223620
					Total:				2223620	0	2223620
				Total:					2223620	0	2223620
				Total:					2223620	0	2223620

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW522 EE	2	2024	Total:							148704397	0	148704397
PWD BRIDGE CONSTRUCTION DN. REWA	Total:											
	2	2024	03	101	1901	4149	64	001	127356292		127356292	
								Total:	127356292	0	127356292	
								Total:	127356292	0	127356292	
								Total:	127356292	0	127356292	
								Total:	127356292	0	127356292	
			04	337	1901	2457	64	001	780000		780000	
								Total:	780000	0	780000	
								Total:	780000	0	780000	
								Total:	780000	0	780000	
								Total:	780000	0	780000	
								Total:	780000	0	780000	
								Total:	128136292	0	128136292	
			Total:							128136292	0	128136292
PW524 EE	2	2024	03	337	0801	0948	64	001	48667843		48667843	
								Total:	48667843	0	48667843	
								Total:	48667843	0	48667843	
								Total:	48667843	0	48667843	
								Total:	48667843	0	48667843	
			04	337	0101	9892	64	001	43638154		43638154	
								Total:	43638154	0	43638154	
								Total:	43638154	0	43638154	
								Total:	43638154	0	43638154	
								Total:	43638154	0	43638154	
					1901	2457	64	001	122606147		122606147	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	2	2024	04	337	1901	2457	64	Total:	122606147	0	122606147
PWD DN. NO.1								Total:	122606147	0	122606147
GWALIOR								Total:	122606147	0	122606147
								Total:	166244301	0	166244301
								Total:	166244301	0	166244301
								Total:	214912144	0	214912144
								Total:	214912144	0	214912144
PW526 EE	2	2024	04	337	0101	9892	64	001	52230005		52230005
PWD (B/R) DN.								Total:	52230005	0	52230005
BHIND.								Total:	52230005	0	52230005
								Total:	52230005	0	52230005
					1401	5226	64	002	10065269		10065269
								Total:	10065269	0	10065269
								Total:	10065269	0	10065269
								Total:	10065269	0	10065269
					1901	2457	64	001	234634435		234634435
								Total:	234634435	0	234634435
								Total:	234634435	0	234634435
								Total:	234634435	0	234634435
					1903	2457	64	001	1241583		1241583
								Total:	1241583	0	1241583
								Total:	1241583	0	1241583
								Total:	1241583	0	1241583
								Total:	298171292	0	298171292
								Total:	298171292	0	298171292
								Total:	298171292	0	298171292
PW527 EE	2	2024	04	337	1901	2457	64	001	134939313		134939313
PWD B/R DN.								Total:	134939313	0	134939313

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW527 EE PWD B/R DN. DATIA	2	2024	04	337	1901	2457	Total:		134939313	0	134939313		
									64 002	34275227	34275227		
									Total:	34275227	0	34275227	
									Total:	34275227	0	34275227	
									Total:	169214540	0	169214540	
									1903	2457	64 001	1303494	1303494
									Total:	1303494	0	1303494	
									Total:	1303494	0	1303494	
									Total:	1303494	0	1303494	
									Total:	170518034	0	170518034	
Total:	170518034	0	170518034										
Total:	170518034	0	170518034										
Total:	170518034	0	170518034										

PW529 EE PWD B/R DN. MORENA.	2	2024	03	337	0801	0948	64	001	68081471		68081471				
									Total:	68081471	0	68081471			
									Total:	68081471	0	68081471			
									Total:	68081471	0	68081471			
									Total:	68081471	0	68081471			
									Total:	68081471	0	68081471			
									04	337	0101	9892	64 001	13124776	13124776
									Total:	13124776	0	13124776			
									Total:	13124776	0	13124776			
									Total:	13124776	0	13124776			
1901	2457	64 001	28699084	28699084											
Total:	28699084	0	28699084												
Total:	28699084	0	28699084												
4557	64 002	3900615	3900615												
Total:	3900615	0	3900615												
Total:	3900615	0	3900615												
Total:	32599699	0	32599699												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW529 EE PWD B/R DN. MORENA.	2	2024	04	337	1903	2457	64	001	12628203		12628203		
								Total:		12628203	0	12628203	
								Total:		12628203	0	12628203	
								Total:		12628203	0	12628203	
								Total:		58352678	0	58352678	
Total:		58352678	0	58352678									
Total:		126434149	0	126434149									
Total:		126434149	0	126434149									
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	2	2024	03	337	0801	0948	64	001	91053155		91053155		
								Total:		91053155	0	91053155	
								Total:		91053155	0	91053155	
								Total:		91053155	0	91053155	
								Total:		91053155	0	91053155	
			Total:		91053155	0	91053155						
			04	337	1901	2457	64	001	112617701		112617701		
									Total:		112617701	0	112617701
									Total:		112617701	0	112617701
									Total:		112617701	0	112617701
Total:		112617701							0	112617701			
Total:		112617701	0	112617701									
Total:		203670856	0	203670856									
Total:		203670856	0	203670856									
PW531 EE PWD, B/R DN. NO. 1 GUNA	2	2024	04	337	0101	9892	64	001	1723323		1723323		
								Total:		1723323	0	1723323	
								Total:		1723323	0	1723323	
								Total:		1723323	0	1723323	
								Total:		1723323	0	1723323	
1901	4557	64	002	8521220		8521220							
				Total:		8521220	0	8521220					
				Total:		8521220	0	8521220					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW531 EE PWD, B/R DN. NO. 1 GUNA	2	2024	04	337	1901	Total:			8521220	0	8521220	
					Total:				10244543	0	10244543	
					Total:				10244543	0	10244543	
					Total:				10244543	0	10244543	
Total:								10244543	0	10244543		
PW533 EE PWD (B/R) DN.1 SHIVPURI.	2	2024	04	337	0101	9892	64	001	16640483		16640483	
						Total:				16640483	0	16640483
						Total:				16640483	0	16640483
					1401	5226	64	002	7008174		7008174	
						Total:				7008174	0	7008174
						Total:				7008174	0	7008174
					1901	2457	64	001	108120936		108120936	
						Total:				108120936	0	108120936
						Total:				108120936	0	108120936
					4557	64	002	800000		800000		
						Total:				800000	0	800000
						Total:				800000	0	800000
Total:				108920936	0	108920936						
Total:				132569593	0	132569593						
Total:				132569593	0	132569593						
Total:				132569593	0	132569593						
Total:								132569593	0	132569593		
PW534 EE PWD DN. NO.1 SAGAR	2	2024	03	337	0801	0948	64	001	140327920		140327920	
						Total:				140327920	0	140327920
						Total:				140327920	0	140327920
					Total:				140327920	0	140327920	
Total:				140327920	0	140327920						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW534 EE	2	2024	03	Total:								140327920	0	140327920
PWD DN. NO.1			04	337	0101	9892	64	001	68031070		68031070			
SAGAR								Total:	68031070	0	68031070			
								Total:	68031070	0	68031070			
					1401	5226	64	002	7135783		7135783			
								Total:	7135783	0	7135783			
								Total:	7135783	0	7135783			
					1901	2457	64	001	217986245		217986245			
								Total:	217986245	0	217986245			
								Total:	217986245	0	217986245			
						4557	64	002	12645842		12645842			
								Total:	12645842	0	12645842			
								Total:	12645842	0	12645842			
								Total:	230632087	0	230632087			
					1903	2457	64	001	20573311		20573311			
								Total:	20573311	0	20573311			
								Total:	20573311	0	20573311			
								Total:	20573311	0	20573311			
								Total:	326372251	0	326372251			
								Total:	326372251	0	326372251			
								Total:	466700171	0	466700171			
								Total:	466700171	0	466700171			
								Total:	466700171	0	466700171			
PW535 EE	2	2024	04	337	0101	9892	64	001	8075936		8075936			
PWD, (B/R) DN.								Total:	8075936	0	8075936			
DAMOH								Total:	8075936	0	8075936			
								Total:	8075936	0	8075936			
					1901	2457	64	001	54616770		54616770			
								Total:	54616770	0	54616770			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	2	2024	04	337	1901	2457	Total:		54616770	0	54616770
PWD, (B/R) DN.							Total:		54616770	0	54616770
DAMOH					Total:				62692706	0	62692706
				Total:					62692706	0	62692706
			Total:						62692706	0	62692706
Total:									62692706	0	62692706
PW536 EE	2	2024	04	337	0101	9892	64	001	78547680		78547680
PWD ,(B/R) DN.								Total:	78547680	0	78547680
CHHATARPUR							Total:		78547680	0	78547680
					Total:				78547680	0	78547680
					1901	2457	64	001	67091078		67091078
								Total:	67091078	0	67091078
					Total:				67091078	0	67091078
						4557	64	002	27901534		27901534
								Total:	27901534	0	27901534
					Total:				27901534	0	27901534
							Total:		94992612	0	94992612
					1902	2457	64	001	1624497		1624497
								Total:	1624497	0	1624497
					Total:				1624497	0	1624497
							Total:		1624497	0	1624497
					1903	2457	64	001	2554148		2554148
								Total:	2554148	0	2554148
					Total:				2554148	0	2554148
					Total:				2554148	0	2554148
					Total:				177718937	0	177718937
			Total:						177718937	0	177718937
			Total:						177718937	0	177718937
Total:									177718937	0	177718937

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW538 EE PWD ,(B/R) DN. TIKAMGARH	2	2024	04	337	1901	4557	Total:		5786936	0	5786936			
						Total:		48506807	0	48506807				
						1903	2457	64	001	44635287		44635287		
							Total:		44635287	0	44635287			
							Total:		44635287	0	44635287			
						Total:		44635287	0	44635287				
						Total:		119361578	0	119361578				
						Total:		119361578	0	119361578				
						Total:		119361578	0	119361578				
						Total:		119361578	0	119361578				
Total:		119361578	0	119361578										
Total:		119361578	0	119361578										
PW541 EE PWD B/R DN NO.1 INDORE	2	2024	04	337	0101	9892	64	001	18118010		18118010			
								Total:		18118010	0	18118010		
								Total:		18118010	0	18118010		
						1901	Total:		18118010	0	18118010			
							2457	64	001	100812327		100812327		
									Total:		100812327	0	100812327	
									Total:		100812327	0	100812327	
							4557	64	002	15779525		15779525		
										Total:		15779525	0	15779525
						Total:				15779525	0	15779525		
						Total:		116591852	0	116591852				
						1903	2457	64	001	3000000		3000000		
										Total:		3000000	0	3000000
										Total:		3000000	0	3000000
										Total:		3000000	0	3000000
Total:		137709862	0	137709862										
Total:		137709862	0	137709862										
Total:		137709862	0	137709862										
Total:		137709862	0	137709862										
Total:		137709862	0	137709862										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW542 EE PWD B/R DN NO.2 INDORE	2	2024	04	337	1403	5226	64	002	3838614		3838614				
								Total:	3838614	0	3838614				
								Total:	3838614	0	3838614				
								Total:	3838614	0	3838614				
								1901	2457	64	001	12218592		12218592	
												Total:	12218592	0	12218592
												Total:	12218592	0	12218592
												Total:	12218592	0	12218592
								4557	64	002	24862980		24862980		
											Total:	24862980	0	24862980	
											Total:	24862980	0	24862980	
											Total:	24862980	0	24862980	
1903	2457	64	001	11264501		11264501									
				Total:	11264501	0	11264501								
				Total:	11264501	0	11264501								
				Total:	11264501	0	11264501								
Total:	52184687	0	52184687												
Total:	52184687	0	52184687												
Total:	52184687	0	52184687												
Total:	52184687	0	52184687												

PW543 EE PWD B/R DN. DEWAS.	2	2024	03	337	0801	0948	64	001	29028000		29028000
								Total:	29028000	0	29028000
								Total:	29028000	0	29028000
								Total:	29028000	0	29028000
								Total:	29028000	0	29028000
04	337	0101	9892	64	001	70091219		70091219			
						Total:	70091219	0	70091219		
						Total:	70091219	0	70091219		
						Total:	70091219	0	70091219		
						Total:	70091219	0	70091219		
1901	2457	64	001	278442304		278442304					

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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.	2	2024	04	337	1901	2457	64	Total:	278442304	0	278442304				
									278442304	0	278442304				
									4557	64	002	15016819		15016819	
												15016819	0	15016819	
									Total:	15016819	0	15016819			
													293459123	0	293459123
									1903	2457	64	001	14303012		14303012
													14303012	0	14303012
													14303012	0	14303012
									Total:	14303012	0	14303012			
377853354	0	377853354													
Total:	377853354	0	377853354												
				406881354	0	406881354									
Total:	406881354	0	406881354												
				406881354	0	406881354									

PW544 EE PWD B/R DN. UJJAIN	2	2024	03	101	1901	4149	64	001	7263121		7263121					
									7263121	0	7263121					
									Total:	7263121	0	7263121				
													7263121	0	7263121	
									Total:	7263121	0	7263121				
													38869185		38869185	
									337	0801	0948	64	001	38869185		38869185
														38869185	0	38869185
									Total:	38869185	0	38869185				
													38869185	0	38869185	
Total:	38869185	0	38869185													
				46132306	0	46132306										
04	337	0101	9892	64	001	19578191		19578191								
						19578191	0	19578191								
Total:	19578191	0	19578191													
				19578191	0	19578191										
1401	5226	64	002	3005810		3005810										
				3005810		3005810										

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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	2	2024	04	337	1401	5226	64	Total:	3005810	0	3005810		
									3005810	0	3005810		
									3005810	0	3005810		
						1901	2457	64	001	217170707		217170707	
										217170707	0	217170707	
										217170707	0	217170707	
							4557	64	002	40095304		40095304	
										40095304	0	40095304	
										40095304	0	40095304	
							1903	2457	64	001	58760703		58760703
											58760703	0	58760703
											58760703	0	58760703
							Total:				338610715	0	338610715
								Total:			338610715	0	338610715
								Total:			384743021	0	384743021
Total:			384743021	0	384743021								

PW545 EE PWD B/R DN. RATLAM	2	2024	04	337	0101	9892	64	001	33414797		33414797
									33414797	0	33414797
									33414797	0	33414797
					1901	2457	64	001	62846616		62846616
									62846616	0	62846616
									62846616	0	62846616
						4557	64	002	3951931		3951931
									3951931	0	3951931
									3951931	0	3951931
					1902	2457	64	001	52584565		52584565
									66798547	0	66798547
									66798547	0	66798547

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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	2	2024	04	337	1902	2457	64	Total:	52584565	0	52584565				
								Total:	52584565	0	52584565				
								Total:	52584565	0	52584565				
								Total:	152797909	0	152797909				
								Total:	152797909	0	152797909				
Total:									152797909	0	152797909				
PW546 EE PWD B/R DN. MANDSAUR	2	2024	03	337	0801	0948	64	001	30017769		30017769				
								Total:	30017769	0	30017769				
								Total:	30017769	0	30017769				
								Total:	30017769	0	30017769				
								Total:	30017769	0	30017769				
			Total:									30017769	0	30017769	
			04	337	0101	9892	64	001	29217890		29217890				
									Total:	29217890	0	29217890			
									Total:	29217890	0	29217890			
									Total:	29217890	0	29217890			
									Total:	29217890	0	29217890			
									1901	2457	64	001	304915266		304915266
													Total:	304915266	0
Total:	304915266	0											304915266		
1903	2457	64	001	81311488		81311488									
				Total:	81311488	0	81311488								
				Total:	81311488	0	81311488								
Total:									415444644	0	415444644				
Total:									415444644	0	415444644				
Total:									445462413	0	445462413				
Total:									445462413	0	445462413				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW547 EE PWD (B/R) DN. NEEMUCH	2	2024	03	337	0801	0948	64	001	147457090		147457090			
								Total:	147457090	0	147457090			
								Total:	147457090	0	147457090			
								Total:	147457090	0	147457090			
								Total:	147457090	0	147457090			
								Total:	147457090	0	147457090			
								Total:	147457090	0	147457090			
								Total:	147457090	0	147457090			
								Total:	147457090	0	147457090			
								PW549 EE PWD (B/R) DN. BARWANI	2	2024	04	337	0101	9892
Total:	38442557	0	38442557											
Total:	38442557	0	38442557											
Total:	38442557	0	38442557											
1901	2457	64	001	46494007		46494007								
			Total:	46494007	0	46494007								
4557		64	002	1396865		1396865								
			Total:	1396865	0	1396865								
Total:	47890872	0	47890872											
Total:	86333429	0	86333429											
Total:	86333429	0	86333429											
Total:	233790519	0	233790519											
Total:	233790519	0	233790519											

PW549 EE PWD (B/R) DN. BARWANI	2	2024	04	337	0102	9892	64	001	9093340		9093340			
								Total:	9093340	0	9093340			
								Total:	9093340	0	9093340			
								1901	4557	64	002	22005538		22005538
											Total:	22005538	0	22005538
								Total:	22005538	0	22005538			
								Total:	22005538	0	22005538			
1902	2457	64	001	19379260		19379260								

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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	2	2024	04	337	1902	2457	64									
								Total:	19379260	0	19379260					
								Total:	19379260	0	19379260					
								Total:	19379260	0	19379260					
								Total:	50478138	0	50478138					
								Total:	50478138	0	50478138					
								Total:	50478138	0	50478138					
								Total:	50478138	0	50478138					
								Total:	50478138	0	50478138					
PW550 EE PWD B/R DN. KHANDWA	2	2024	04	337	0101	9892	64	001	31773820		31773820					
								Total:	31773820	0	31773820					
								Total:	31773820	0	31773820					
								Total:	31773820	0	31773820					
									1901	2457	64	001	89288330		89288330	
					Total:	89288330	0	89288330								
													Total:	89288330	0	89288330
													Total:	89288330	0	89288330
													002	13452698		13452698
													Total:	13452698	0	13452698
								Total:	13452698	0	13452698					
								Total:	102741028	0	102741028					
					1902	2457	64	001	24058004		24058004					
Total:	24058004	0	24058004													
								Total:	24058004	0	24058004					
								Total:	24058004	0	24058004					
								Total:	24058004	0	24058004					
								Total:	158572852	0	158572852					
								Total:	158572852	0	158572852					
								Total:	158572852	0	158572852					
								Total:	158572852	0	158572852					
PW551 EE PWD B/R DN. KHARGONE.	2	2024	04	337	1901	2457	64	001	243894069		243894069					
								Total:	243894069	0	243894069					
								Total:	243894069	0	243894069					

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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.	2	2024	04	337	1901	4557	64	002	16561783		16561783			
								Total:	16561783	0	16561783			
								Total:	16561783	0	16561783			
								Total:	260455852	0	260455852			
								1902	2457	64	001	43002548		43002548
											Total:	43002548	0	43002548
											Total:	43002548	0	43002548
											Total:	43002548	0	43002548
								Total:	303458400	0	303458400			
								Total:	303458400	0	303458400			
Total:	303458400	0	303458400											
Total:	303458400	0	303458400											

PW552 EE PWD B/R DN. DHAR	2	2024	04	337	0101	9892	64	001	6837228		6837228
								Total:	6837228	0	6837228
								Total:	6837228	0	6837228
								Total:	6837228	0	6837228
					0102	9892	64	001	13109824		13109824
								Total:	13109824	0	13109824
								Total:	13109824	0	13109824
								Total:	13109824	0	13109824
					1401	5226	64	002	1063278		1063278
								Total:	1063278	0	1063278
								Total:	1063278	0	1063278
								Total:	1063278	0	1063278
					1402	5226	64	002	34049671		34049671
								Total:	34049671	0	34049671
								Total:	34049671	0	34049671
								Total:	34049671	0	34049671
1901	2457	64	001	29008351		29008351					
			Total:	29008351	0	29008351					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW552 EE PWD B/R DN. DHAR	2	2024	04	337	1901	2457			Total:	29008351	0	29008351				
										64	002	43354085		43354085		
									Total:	43354085	0	43354085				
									Total:	43354085	0	43354085				
									Total:	72362436	0	72362436				
									1902	2457	64	001	27423091		27423091	
													Total:	27423091	0	27423091
													Total:	27423091	0	27423091
									Total:	27423091	0	27423091				
									Total:	154845528	0	154845528				
Total:	154845528	0	154845528													
Total:	154845528	0	154845528													
Total:	154845528	0	154845528													
PW553 EE PWD B/R DN. SHAJAPUR	2	2024	04	337	0101	9892	64	001	19533494		19533494					
									Total:	19533494	0	19533494				
									Total:	19533494	0	19533494				
									Total:	19533494	0	19533494				
									1901	2457	64	001	59227297		59227297	
													Total:	59227297	0	59227297
													Total:	59227297	0	59227297
									4557	64	002	55324129		55324129		
												Total:	55324129	0	55324129	
												Total:	55324129	0	55324129	
Total:	114551426	0	114551426													
Total:	134084920	0	134084920													
Total:	134084920	0	134084920													
Total:	134084920	0	134084920													
PW554	EE	2	2024	04	337	1901	2457	64	001	59219438		59219438				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW554 EE PWN B/R DN.NO.1 JHABUA	2	2024	04	337	1901	2457	64	Total:	59219438	0	59219438				
									59219438	0	59219438				
									4557	64	002	5980725		5980725	
												5980725	0	5980725	
									Total:	5980725	0	5980725			
										65200163	0	65200163			
									1902	2457	64	001	1418083		1418083
													1418083	0	1418083
									Total:	1418083	0	1418083			
										1418083	0	1418083			
Total:	66618246	0	66618246												
Total:	66618246	0	66618246												
Total:	66618246	0	66618246												
Total:	66618246	0	66618246												
PW555 EE PWN E/M DN. UJJAIN.	2	2024	03	101	1901	4149	64	001	4899781		4899781				
									4899781	0	4899781				
									Total:	4899781	0	4899781			
									Total:	4899781	0	4899781			
									Total:	4899781	0	4899781			
			04	337	1901	2457	64	001	6546457		6546457				
									6546457	0	6546457				
									Total:	6546457	0	6546457			
									Total:	6546457	0	6546457			
									Total:	6546457	0	6546457			
1903	2457	64	001	308075		308075									
				308075	0	308075									
				Total:	308075	0	308075								
				Total:	308075	0	308075								
Total:	6854532	0	6854532												
Total:	6854532	0	6854532												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW555 EE	2	2024	Total:							11754313	0	11754313
PWD E/M DN. UJJAIN.	Total:								11754313	0	11754313	
PW556 EE	2	2024	04	337	1901	2457	64	001	4795629		4795629	
PWD E/M DN. INDORE	Total:								4795629	0	4795629	
	Total:								4795629	0	4795629	
	Total:								4795629	0	4795629	
	Total:								4795629	0	4795629	
	Total:								4795629	0	4795629	
	Total:								4795629	0	4795629	
	Total:								4795629	0	4795629	
	Total:								4795629	0	4795629	
	Total:								4795629	0	4795629	
PW557 EE	2	2024	04	337	1901	2457	64	001	2333234		2333234	
PWD MAINT. DN. 1 BHOPAL	Total:								2333234	0	2333234	
	Total:								2333234	0	2333234	
	Total:								2333234	0	2333234	
	Total:								2333234	0	2333234	
	Total:								2333234	0	2333234	
	Total:								2333234	0	2333234	
	Total:								2333234	0	2333234	
	Total:								2333234	0	2333234	
	Total:								2333234	0	2333234	
PW558 EE	2	2024	04	337	0101	9892	64	001	47911602		47911602	
PWD MAINT.DN. 2 BHOPAL	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:								47911602	0	47911602	
	Total:											

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW558 PWD MAINT.DN. 2 BHOPAL	EE	2	2024	04	337	1901	4557	Total:	27129005	0	27129005				
							Total:	134513867	0	134513867					
							1903	2457	64	001	9721240		9721240		
								Total:	9721240	0	9721240				
								Total:	9721240	0	9721240				
							Total:	9721240	0	9721240					
							Total:	192146709	0	192146709					
							Total:	192146709	0	192146709					
							05	337	1201	7368	64	001	29500		29500
										Total:	29500	0	29500		
Total:	29500	0	29500												
Total:	29500	0	29500												
1203	7368	64	001	107927776		107927776									
	Total:	107927776	0	107927776											
	Total:	107927776	0	107927776											
Total:	107927776	0	107927776												
Total:	107957276	0	107957276												
Total:	107957276	0	107957276												
Total:	300103985	0	300103985												
Total:	300103985	0	300103985												
PW560 PWD NEW BOPAL DN. BHOPAL	EE	2	2024	04	337	1901	2457	64	001	1355183		1355183			
							Total:	1355183	0	1355183					
							Total:	1355183	0	1355183					
							Total:	1355183	0	1355183					
							Total:	1355183	0	1355183					
							Total:	1355183	0	1355183					
Total:	1355183	0	1355183												
Total:	1355183	0	1355183												
PW561	EE	2	2024	04	337	0101	9892	64	001	94569876		94569876			

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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	2	2024	04	337	0101	9892	64	Total:	94569876	0	94569876				
									94569876	0	94569876				
									94569876	0	94569876				
									1901	2457	64	001	168551109		168551109
													168551109	0	168551109
										4557	64	002	25332856		25332856
													25332856	0	25332856
									Total:			193883965	0	193883965	
									Total:			288453841	0	288453841	
									Total:			288453841	0	288453841	
Total:			288453841	0	288453841										
Total:			288453841	0	288453841										
Total:			288453841	0	288453841										
PW562 EE PWD DN. SEHORE	2	2024	04	337	0101	9892	64	001	15825621		15825621				
									15825621	0	15825621				
									15825621	0	15825621				
									1901	2457	64	001	68107015		68107015
													68107015	0	68107015
										4557	64	002	11543651		11543651
													11543651	0	11543651
									Total:			79650666	0	79650666	
									Total:			95476287	0	95476287	
									Total:			95476287	0	95476287	
Total:			95476287	0	95476287										
Total:			95476287	0	95476287										

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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	2	2024	04	337	0101	9892	64	001	1411638		1411638			
									Total:	1411638	0	1411638			
									Total:	1411638	0	1411638			
									Total:	1411638	0	1411638			
									1401	5226	64	002	2014004		2014004
												Total:	2014004	0	2014004
												Total:	2014004	0	2014004
									1901	2457	64	001	13506363		13506363
												Total:	13506363	0	13506363
												Total:	13506363	0	13506363
4557	64	002	49813710		49813710										
			Total:	49813710	0	49813710									
			Total:	49813710	0	49813710									
Total:	63320073	0	63320073												
Total:	66745715	0	66745715												
Total:	66745715	0	66745715												
Total:	66745715	0	66745715												

PW564 PWD DN. RAISEN	EE	2	2024	04	337	0101	9892	64	001	38831769		38831769			
									Total:	38831769	0	38831769			
									Total:	38831769	0	38831769			
									Total:	38831769	0	38831769			
									1901	2457	64	001	106740128		106740128
												Total:	106740128	0	106740128
Total:	106740128	0	106740128												
4557	64	002	68337122		68337122										
			Total:	68337122	0	68337122									
			Total:	68337122	0	68337122									
Total:	175077250	0	175077250												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564 PVD DN. RAISEN	EE	2	2024	04	337	1903	2457	64	001	27187802		27187802
									Total:	27187802	0	27187802
									Total:	27187802	0	27187802
									Total:	27187802	0	27187802
									Total:	241096821	0	241096821
Total:	241096821	0	241096821									
Total:	241096821	0	241096821									
Total:	241096821	0	241096821									
Total:	241096821	0	241096821									
Total:	241096821	0	241096821									
PW565 PVD DN. RAJGARH	EE	2	2024	03	337	0803	0948	64	001	68227824		68227824
									Total:	68227824	0	68227824
									Total:	68227824	0	68227824
									Total:	68227824	0	68227824
									Total:	68227824	0	68227824
Total:	68227824	0	68227824									
PW565 PVD DN. RAJGARH	EE	2	2024	04	337	0101	9892	64	001	64221324		64221324
									Total:	64221324	0	64221324
									Total:	64221324	0	64221324
									Total:	64221324	0	64221324
									Total:	64221324	0	64221324
						1901	2457	64	001	191056440		191056440
									Total:	191056440	0	191056440
									Total:	191056440	0	191056440
									Total:	191056440	0	191056440
									Total:	191056440	0	191056440
4557		64	002	11975110		11975110						
			Total:	11975110	0	11975110						
			Total:	11975110	0	11975110						
			Total:	11975110	0	11975110						
			Total:	203031550	0	203031550						
Total:	267252874	0	267252874									
Total:	267252874	0	267252874									
Total:	335480698	0	335480698									
Total:	335480698	0	335480698									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW567 EE,PWD (B&R) DIVISION HARDA	2	2024	04	337	0101	9892	64	SD	Total:	5683377	0	5683377			
									Total:	5683377	0	5683377			
									Total:	5683377	0	5683377			
									1901	2457	64	001	78545317		78545317
													Total:	78545317	0
									4557	64	002	60391987		60391987	
												Total:	60391987	0	60391987
									Total:	138937304	0	138937304			
									Total:	144620681	0	144620681			
									Total:	144620681	0	144620681			
Total:	144620681	0	144620681												
Total:	144620681	0	144620681												
PW568 EE PWD E/M DN. I BHOPAL	2	2024	04	337	1903	2457	64	001	2658485		2658485				
									Total:	2658485	0	2658485			
									Total:	2658485	0	2658485			
									Total:	2658485	0	2658485			
									Total:	2658485	0	2658485			
Total:	2658485	0	2658485												
PW570 EE PWD DN. 1 REWA	2	2024	03	337	0801	0948	64	001	61954162		61954162				
									Total:	61954162	0	61954162			
									Total:	61954162	0	61954162			
									Total:	61954162	0	61954162			
									Total:	61954162	0	61954162			
04	337	0101	9892	64	001	33659695		33659695							
						Total:	33659695	0	33659695						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	2	2024	04	337	0101	9892	64	Total:	33659695	0	33659695
PWD DN. 1								Total:	33659695	0	33659695
REWA								Total:	33659695	0	33659695
					1901	2457	64	001	235145819		235145819
								Total:	235145819	0	235145819
								Total:	235145819	0	235145819
						4557	64	002	97676880		97676880
								Total:	97676880	0	97676880
								Total:	97676880	0	97676880
								Total:	332822699	0	332822699
								Total:	366482394	0	366482394
								Total:	366482394	0	366482394
								Total:	428436556	0	428436556
								Total:	428436556	0	428436556

PW572 EE	2	2024	04	337	0101	9892	64	001	1211574		1211574
PWD DN. SIDHI								Total:	1211574	0	1211574
								Total:	1211574	0	1211574
					0420	2457	64	001	11695345		11695345
								Total:	11695345	0	11695345
								Total:	11695345	0	11695345
					1901	2457	64	001	16486424		16486424
								Total:	16486424	0	16486424
								Total:	16486424	0	16486424
						4557	64	002	36118632		36118632
								Total:	36118632	0	36118632
								Total:	36118632	0	36118632
								Total:	52605056	0	52605056
								Total:	65511975	0	65511975

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW572 EE	2	2024	04	Total:								65511975	0	65511975
PWD DN. SIDHI			Total:									65511975	0	65511975
Total:										65511975	0	65511975		
PW574 EE	2	2024	03	337	0802	0948	64	001	77725501		77725501			
PWD DN.NO.1								Total:	77725501	0	77725501			
SHAHDOL							Total:		77725501	0	77725501			
						Total:			77725501	0	77725501			
			Total:						77725501	0	77725501			
				04	337	0102	9892	64	001	5000000	5000000			
								Total:	5000000	0	5000000			
							Total:		5000000	0	5000000			
						Total:			5000000	0	5000000			
					1901	4557	64	002	32004299		32004299			
								Total:	32004299	0	32004299			
						Total:			32004299	0	32004299			
						Total:			32004299	0	32004299			
					1902	2457	64	001	35535585		35535585			
								Total:	35535585	0	35535585			
						Total:			35535585	0	35535585			
						Total:			35535585	0	35535585			
					Total:				72539884	0	72539884			
			Total:						72539884	0	72539884			
				Total:					150265385	0	150265385			
Total:										150265385	0	150265385		
PW576 EE	2	2024	04	337	0101	9892	64	001	44916700		44916700			
PWD SATNA								Total:	44916700	0	44916700			
						Total:			44916700	0	44916700			
					Total:				44916700	0	44916700			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW576 EE PWD SATNA	2	2024	04	337	1901	2457	64	001	102619083		102619083				
								Total:	102619083	0	102619083				
								Total:	102619083	0	102619083				
								4557	64	002	39576818		39576818		
									Total:	39576818	0	39576818			
								Total:	39576818	0	39576818				
								Total:	142195901	0	142195901				
								Total:	187112601	0	187112601				
								Total:	187112601	0	187112601				
								Total:	187112601	0	187112601				
Total:	187112601	0	187112601												
PW577 EE PWD (B/R) DN.UMARIYA	2	2024	04	337	0102	4557	64	002	1033732		1033732				
								Total:	1033732	0	1033732				
								Total:	1033732	0	1033732				
								9892	64	001	1734881		1734881		
									Total:	1734881	0	1734881			
								Total:	1734881	0	1734881				
								Total:	2768613	0	2768613				
								1901	2457	64	001	27000178		27000178	
												Total:	27000178	0	27000178
												Total:	27000178	0	27000178
								Total:	27000178	0	27000178				
								1902	2457	64	001	2867652		2867652	
												Total:	2867652	0	2867652
												Total:	2867652	0	2867652
								Total:	2867652	0	2867652				
Total:	32636443	0	32636443												
Total:	32636443	0	32636443												
Total:	32636443	0	32636443												
Total:	32636443	0	32636443												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW578 EE,PWD DN.NO.1 CPA BHOPAL	2	2024	04	337	1901	2457	64	001	23771610		23771610	
								Total:	23771610	0	23771610	
								Total:	23771610	0	23771610	
								Total:	23771610	0	23771610	
								Total:	23771610	0	23771610	
								Total:	23771610	0	23771610	
Total:				23771610	0	23771610						
PW579 EE PWD DN.NO.2 CPA BHOPAL	2	2024	80	800	1901	3115	62	001	1000000		1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
Total:				1000000	0	1000000						
PW583 EE PWD DN.NO.1 JABALPUR	2	2024	03	337	0802	0948	64	001	18391967		18391967	
								Total:	18391967	0	18391967	
								Total:	18391967	0	18391967	
								Total:	18391967	0	18391967	
								Total:	18391967	0	18391967	
			04	337	0101	9892	64	001	76134862		76134862	
									Total:	76134862	0	76134862
									Total:	76134862	0	76134862
									Total:	76134862	0	76134862
									Total:	76134862	0	76134862
1401	5226	64	002	8621378		8621378						
				Total:	8621378	0	8621378					
				Total:	8621378	0	8621378					
				Total:	8621378	0	8621378					
				Total:	8621378	0	8621378					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW583 EE PWD DN.NO.1 JABALPUR	2	2024	04	337	1401	Total:			8621378	0	8621378							
						1901	2457	64	001	2053358		2053358						
									Total:	2053358	0	2053358						
								4557	64	002	2079125		2079125					
							Total:			2079125	0	2079125						
							1902	2457	64	001	1093161		1093161					
										Total:	1093161	0	1093161					
							Total:					89981884	0	89981884				
							Total:					89981884	0	89981884				
							Total:					108373851	0	108373851				
							Total:					108373851	0	108373851				
							PW584 EE PWD DN.NO.2 JABALPUR	2	2024	03	337	0801	0948	64	001	36423960		36423960
Total:	36423960	0	36423960															
Total:					36423960	0								36423960				
0802	0948	64	001	87365357		87365357												
			Total:	87365357	0	87365357												
		Total:											87365357	0	87365357			
	Total:					123789317							0	123789317				
	Total:					123789317							0	123789317				
	04	337	0101	9892	64	001							4379678		4379678			
						Total:							4379678	0	4379678			
					Total:										4379678	0	4379678	
					Total:										4379678	0	4379678	

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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	2	2024	04	337	1901	2457	64	001	12096011		12096011							
								Total:	12096011	0	12096011							
								Total:	12096011	0	12096011							
												4557	64	002	4330450		4330450	
														Total:	4330450	0	4330450	
								Total:	4330450	0	4330450							
								Total:	16426461	0	16426461							
Total:	20806139	0	20806139															
Total:	20806139	0	20806139															
Total:	144595456	0	144595456															
Total:	144595456	0	144595456															
PW585 EE PWD DN. KATNI	2	2024	04	337	0101	9892	64	001	29306002		29306002							
								Total:	29306002	0	29306002							
								Total:	29306002	0	29306002							
												1901	2457	64	001	18156182		18156182
															Total:	18156182	0	18156182
					Total:	18156182	0	18156182										
					4557	64	002	7149946		7149946								
								Total:	7149946	0	7149946							
								Total:	7149946	0	7149946							
					Total:	25306128	0	25306128										
					Total:	54612130	0	54612130										
Total:	54612130	0	54612130															
Total:	54612130	0	54612130															
Total:	54612130	0	54612130															
PW586 EE PWD DN.NO.1 SEONI	2	2024	03	337	0802	0948	64	001	45939903		45939903							
								Total:	45939903	0	45939903							
								Total:	45939903	0	45939903							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	2	2024	03	337	0802	Total:			45939903	0	45939903
PWD DN.NO.1						Total:			45939903	0	45939903
SEONI						Total:			45939903	0	45939903
			04	337	0101	9892	64	001	19411175		19411175
								Total:	19411175	0	19411175
							Total:		19411175	0	19411175
						Total:			19411175	0	19411175
					0422	2457	64	001	104301		104301
								Total:	104301	0	104301
							Total:		104301	0	104301
						Total:			104301	0	104301
					1901	2457	64	001	17777079		17777079
								Total:	17777079	0	17777079
							Total:		17777079	0	17777079
						Total:			17777079	0	17777079
					4557		64	002	44918337		44918337
								Total:	44918337	0	44918337
							Total:		44918337	0	44918337
						Total:			44918337	0	44918337
						Total:			62695416	0	62695416
					1902	4557	64	002	194638		194638
								Total:	194638	0	194638
							Total:		194638	0	194638
						Total:			194638	0	194638
						Total:			82405530	0	82405530
						Total:			82405530	0	82405530
						Total:			128345433	0	128345433
						Total:			128345433	0	128345433
PW588 EE	2	2024	04	337	1901	2457	64	001	147571551		147571551
PWD DN.NO.1								Total:	147571551	0	147571551
CHHINDWARA							Total:		147571551	0	147571551
						4557	64	002	9946608		9946608

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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	2	2024	04	337	1901	4557	64	Total:	9946608	0	9946608			
								Total:	9946608	0	9946608			
								Total:	157518159	0	157518159			
					1902	2457	64	001	Total:	4712063		4712063		
									Total:	4712063	0	4712063		
									Total:	4712063	0	4712063		
					1903	2457	64	001	Total:	4712063		4712063		
									Total:	3882932	0	3882932		
									Total:	3882932	0	3882932		
					Total:	3882932	0	3882932						
					Total:	166113154	0	166113154						
					Total:	166113154	0	166113154						
					Total:	166113154	0	166113154						
					Total:	166113154	0	166113154						
					Total:	166113154	0	166113154						
Total:									166113154	0	166113154			
PW590 EE PWD DN.NARSINGHP UR	2	2024	03	337	0801	0948	64	001	Total:	1533252		1533252		
									Total:	1533252	0	1533252		
									Total:	1533252	0	1533252		
					Total:	1533252	0	1533252						
					04	337	0101	9892	64	001	Total:	29346589		29346589
											Total:	29346589	0	29346589
											Total:	29346589	0	29346589
					1901	2457	64	001	Total:	93848327		93848327		
									Total:	93848327	0	93848327		
									Total:	93848327	0	93848327		
4557	64	002	Total:	2536000		2536000								
			Total:	2536000	0	2536000								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	2	2024	04	337	1901	4557	Total:		2536000	0	2536000
PWD							Total:		96384327	0	96384327
DN.NARSINGHP					1903	2457	64	001	24956986		24956986
UR							Total:		24956986	0	24956986
							Total:		24956986	0	24956986
							Total:		24956986	0	24956986
							Total:		150687902	0	150687902
							Total:		150687902	0	150687902
							Total:		152221154	0	152221154
							Total:		152221154	0	152221154
PW591 EE	2	2024	04	337	0101	9892	64	001	15999357		15999357
PWD DN.NO.1							Total:		15999357	0	15999357
BALAGHAT							Total:		15999357	0	15999357
							Total:		15999357	0	15999357
					1901	2457	64	001	45607359		45607359
							Total:		45607359	0	45607359
							Total:		45607359	0	45607359
							Total:		45607359	0	45607359
						4557	64	002	47653162		47653162
							Total:		47653162	0	47653162
							Total:		47653162	0	47653162
							Total:		93260521	0	93260521
					1902	2457	64	001	97796706		97796706
							Total:		97796706	0	97796706
							Total:		97796706	0	97796706
							Total:		97796706	0	97796706
							Total:		207056584	0	207056584
							Total:		207056584	0	207056584
							Total:		207056584	0	207056584
							Total:		207056584	0	207056584

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW592 EE PWD DN. NO. 1 MANDLA	2	2024	04	337	0101	9892	64	001	14108442		14108442			
								Total:	14108442	0	14108442			
								Total:	14108442	0	14108442			
								Total:	14108442	0	14108442			
								1901	2457	64	001	60850070		60850070
											Total:	60850070	0	60850070
											Total:	60850070	0	60850070
								4557	64	002	38912053		38912053	
											Total:	38912053	0	38912053
											Total:	38912053	0	38912053
								1902	2457	64	001	17927642		17927642
											Total:	17927642	0	17927642
											Total:	17927642	0	17927642
								Total:	131798207	0	131798207			
								Total:	131798207	0	131798207			
Total:	131798207	0	131798207											
Total:	131798207	0	131798207											

PW593 EE PWD DN. DINDORI.	2	2024	03	337	0802	0948	64	001	46437455		46437455
								Total:	46437455	0	46437455
								Total:	46437455	0	46437455
								Total:	46437455	0	46437455
								Total:	46437455	0	46437455
								Total:	46437455	0	46437455
04	337	1901	2457	64	001	3307050		3307050			
					Total:	3307050	0	3307050			
					Total:	3307050	0	3307050			
					4557	64	002	26520311		26520311	
Total:	26520311	0	26520311								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW593 PWD DN. DINDORI.	EE	2	2024	04	337	1901	4557	Total:	26520311	0	26520311		
							Total:	29827361	0	29827361			
							1902	2457	64	001	10300868		10300868
								Total:	10300868	0	10300868		
							4557	64	002	2336078		2336078	
								Total:	2336078	0	2336078		
							Total:	2336078	0	2336078			
							Total:	12636946	0	12636946			
							Total:	42464307	0	42464307			
							Total:	42464307	0	42464307			
Total:	88901762	0	88901762										
Total:	88901762	0	88901762										
PW594 PWD E/M DN. JABALPUR	EE	2	2024	04	337	1901	2457	64	001	2427244		2427244	
							Total:	2427244	0	2427244			
							Total:	2427244	0	2427244			
							Total:	2427244	0	2427244			
							Total:	2427244	0	2427244			
							Total:	2427244	0	2427244			
Total:	2427244	0	2427244										
PW600 E.E. PWD ANUPPUR	2	2024	04	337	0102	9892	64	001	5946611		5946611		
						Total:	5946611	0	5946611				
						Total:	5946611	0	5946611				
						Total:	5946611	0	5946611				
						1902	2457	64	001	9187578		9187578	
							Total:	9187578	0	9187578			
4557	64	002	2259991		2259991								

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW600 E.E. PWD ANUPPUR	2	2024	04	337	1902	4557	64	SD	Total:	2259991	0	2259991
									Total:	2259991	0	2259991
									Total:	11447569	0	11447569
									Total:	17394180	0	17394180
									Total:	17394180	0	17394180
Total:									17394180	0	17394180	
PW601 E.E. PWD BURHANPUR	2	2024	04	337	0101	9892	64	001	Total:	9832658	0	9832658
									Total:	9832658	0	9832658
									Total:	9832658	0	9832658
									Total:	9832658	0	9832658
									Total:	9832658	0	9832658
									Total:	9832658	0	9832658
					1901	2457	64	001	Total:	3777573	0	3777573
									Total:	3777573	0	3777573
									Total:	3777573	0	3777573
									Total:	3777573	0	3777573
					4557	64	002	Total:	4795955	0	4795955	
								Total:	4795955	0	4795955	
								Total:	4795955	0	4795955	
								Total:	4795955	0	4795955	
1902	2457	64	001	Total:	19848792	0	19848792					
				Total:	19848792	0	19848792					
				Total:	19848792	0	19848792					
				Total:	19848792	0	19848792					
Total:									38254978	0	38254978	
Total:									38254978	0	38254978	
Total:									38254978	0	38254978	
PW602 PWD B/R DIVISION,	2	2024	04	337	0101	9892	64	001	Total:	9394854	0	9394854
									Total:	9394854	0	9394854
									Total:	9394854	0	9394854

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW602 PWD B/R DIVISION, ASHOK NAGAR	2	2024	04	337	0101	Total:			9394854	0	9394854		
						1901	2457	64	001	43749418		43749418	
									Total:	43749418	0	43749418	
						4557	64	002		52360433		52360433	
									Total:	52360433	0	52360433	
						Total:			52360433	0	52360433		
						1903	2457	64	001		62116701		62116701
										Total:	62116701	0	62116701
										Total:	62116701	0	62116701
						Total:			62116701	0	62116701		
						Total:			167621406	0	167621406		
						Total:			167621406	0	167621406		
						Total:			167621406	0	167621406		
						Total:			167621406	0	167621406		

PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	2	2024	04	337	0102	9892	64	001	22833175		22833175		
								Total:	22833175	0	22833175		
						Total:			22833175	0	22833175		
						1901	2457	64	001		40014329		40014329
										Total:	40014329	0	40014329
										Total:	40014329	0	40014329
						4557	64	002		29490237		29490237	
									Total:	29490237	0	29490237	
						Total:			29490237	0	29490237		
						Total:			69504566	0	69504566		
1902	2457	64	001		51755631		51755631						
				Total:	51755631	0	51755631						
				Total:	51755631	0	51755631						

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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	2	2024	04	337	1902	4557	64	002	3522311		3522311
								Total:	3522311	0	3522311
								Total:	3522311	0	3522311
								Total:	55277942	0	55277942
								Total:	147615683	0	147615683
Total:	147615683	0	147615683								
Total:	147615683	0	147615683	147615683	0	147615683					
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	2	2024	04	337	1901	4557	64	002	6991297		6991297
								Total:	6991297	0	6991297
								Total:	6991297	0	6991297
								Total:	6991297	0	6991297
								Total:	6991297	0	6991297
Total:	6991297	0	6991297	6991297	0	6991297					
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	2	2024	03	337	0801	0948	64	001	376540460		376540460
								Total:	376540460	0	376540460
								Total:	376540460	0	376540460
								Total:	376540460	0	376540460
								Total:	376540460	0	376540460
			Total:	376540460	0	376540460					
			04	337	0101	9892	64	001	46582094		46582094
								Total:	46582094	0	46582094
								Total:	46582094	0	46582094
								Total:	46582094	0	46582094
Total:	46582094	0						46582094			
1401	5226			64	002	8334404		8334404			
					Total:	8334404	0	8334404			
					Total:	8334404	0	8334404			
					Total:	8334404	0	8334404			

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Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636	2	2024	04	337	1401	Total:			8334404	0	8334404
EXECUTIVE					1901	2457	64	001	111096727		111096727
ENGINEER,PW								Total:	111096727	0	111096727
D								Total:	111096727	0	111096727
DN.BUDNI,HQ.S								Total:	111096727	0	111096727
EHOE								Total:	111096727	0	111096727
					Total:				166013225	0	166013225
					Total:				166013225	0	166013225
					Total:				542553685	0	542553685
					Total:				542553685	0	542553685
Total:									542553685	0	542553685
PW638	2	2024	04	337	0101	9892	64	001	7219243		7219243
E.E. PWD B/R								Total:	7219243	0	7219243
DN AGAR								Total:	7219243	0	7219243
(MALWA)								Total:	7219243	0	7219243
					1901	2457	64	001	65578135		65578135
								Total:	65578135	0	65578135
								Total:	65578135	0	65578135
								Total:	65578135	0	65578135
					Total:				72797378	0	72797378
					Total:				72797378	0	72797378
					Total:				72797378	0	72797378
					Total:				72797378	0	72797378
Total:									72797378	0	72797378
GN/MHCD TOTAL									11342690558	0	11342690558

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Gncd 26
Mhcd 2205

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Gncd 26
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	2	2024		107	0101	4283	33	001	494221		494221
PWD E/M DN. INDORE								Total:	494221	0	494221
							34	009	296620		296620
								Total:	296620	0	296620
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
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							Total:		790841	0	790841
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							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
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							Total:		790841	0	790841
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							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
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							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841	0	790841
							Total:		790841		

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Gncd 27
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	2	2024		102		3755	32		878818		878818
PWD B/R DN.								Total:	878818	0	878818
MANDSAUR							Total:		878818	0	878818
						Total:			878818	0	878818
				Total:					878818	0	878818
			Total:						878818	0	878818
			Total:						878818	0	878818
			Total:						878818	0	878818
GN/MHCD TOTAL									878818	0	878818

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Gncd 27
Mhcd 4202

PW546 EE	2	2024	01	201	0101	5481	64	001	970342		970342
PWD B/R DN.								Total:	970342	0	970342
MANDSAUR							Total:		970342	0	970342
						Total:			970342	0	970342
				Total:					970342	0	970342
			Total:						970342	0	970342
			Total:						970342	0	970342
			Total:						970342	0	970342
			Total:						970342	0	970342
			Total:						970342	0	970342
PW586 EE	2	2024	01	201	0101	5481	64	001	504730		504730
PWD DN.NO.1								Total:	504730	0	504730
SEONI							Total:		504730	0	504730
						Total:			504730	0	504730

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PW586 EE	2	2024	01	201	Total:				504730	0	504730
PWD DN.NO.1					Total:				504730	0	504730
SEONI					Total:				504730	0	504730
Total:									504730	0	504730
PW605	2	2024	01	202	1901	6970	64	001	2702536		2702536
PIU, JABALPUR								Total:	2702536	0	2702536
							Total:		2702536	0	2702536
					Total:				2702536	0	2702536
				Total:					2702536	0	2702536
Total:									2702536	0	2702536
PW606	2	2024	01	202	1901	6970	64	001	1323461		1323461
PIU, CHHINDWARA								Total:	1323461	0	1323461
							Total:		1323461	0	1323461
					Total:				1323461	0	1323461
					1903	6970	64	001	4242461		4242461
								Total:	4242461	0	4242461
							Total:		4242461	0	4242461
					Total:				4242461	0	4242461
				Total:					5565922	0	5565922
Total:									5565922	0	5565922
PW607	2	2024	01	202	1901	6970	64	001	6063183		6063183
PIU, SHAHDOL								Total:	6063183	0	6063183
							Total:		6063183	0	6063183
Total:									6063183	0	6063183

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW607 PIU, SHAHDOL	2	2024	01	202	Total:				6063183	0	6063183				
					Total:				6063183	0	6063183				
			02	103	1701	9516	64	001	13619351		13619351				
									Total:				13619351	0	13619351
									Total:				13619351	0	13619351
									Total:				13619351	0	13619351
									Total:				13619351	0	13619351
			Total:				13619351	0	13619351						
			Total:				19682534	0	19682534						
			Total:				19682534	0	19682534						
PW608 PIU, BALAGHAT	2	2024	01	202	1703	6007	64	001	19740		19740				
									Total:				19740	0	19740
									Total:				19740	0	19740
									Total:				19740	0	19740
									Total:				19740	0	19740
			02	103	1903	9516	64	001	77142833		77142833				
									Total:				77142833	0	77142833
									Total:				77142833	0	77142833
									Total:				77142833	0	77142833
									Total:				77142833	0	77142833
Total:				77162573	0	77162573									
Total:				77162573	0	77162573									
PW610 PIU, PWD, REWA	2	2024	02	103	0422	9516	64	001	15218063		15218063				
									Total:				15218063	0	15218063
			Total:				15218063	0	15218063						
			Total:				15218063	0	15218063						
				1703	9516	64	001	12615685		12615685					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW610 PIU, PWD, REWA	2	2024	02	103	1703	9516	64	Total:	12615685	0	12615685	
								Total:	12615685	0	12615685	
								Total:	12615685	0	12615685	
					1902	9516	64	001	319500		319500	
									Total:	319500	0	319500
								Total:	319500	0	319500	
					1903	9516	64	001	62710891		62710891	
									Total:	62710891	0	62710891
								Total:	62710891	0	62710891	
					Total:							90864139
Total:							90864139	0	90864139			
Total:							90864139	0	90864139			
Total:							90864139	0	90864139			
PW611 PIU, PWD, SATNA	2	2024	02	103	1702	9516	64	001	6330		6330	
									Total:	6330	0	6330
								Total:	6330	0	6330	
					1903	9516	64	001	14830984		14830984	
									Total:	14830984	0	14830984
									Total:	14830984	0	14830984
								Total:	14830984	0	14830984	
Total:							14837314	0	14837314			
Total:							14837314	0	14837314			
Total:							14837314	0	14837314			
PW613 P.I.U, PWD,	2	2024	02	103	0423	9516	64	001	37604549		37604549	
									Total:	37604549	0	37604549

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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	2	2024	02	103	0423	9516	Total:		37604549	0	37604549	
						Total:		37604549	0	37604549		
						1701	9516	64	001	14970385		14970385
							Total:		14970385	0	14970385	
							Total:		14970385	0	14970385	
						Total:		14970385	0	14970385		
						Total:		52574934	0	52574934		
Total:		52574934	0	52574934								
Total:		52574934	0	52574934								

PW615 P.I.U, PWD, HOSHANGABA D	2	2024	02	103	1701	9516	64	001	17526600		17526600		
								Total:		17526600	0	17526600	
								Total:		17526600	0	17526600	
					1702	9516	64	001	2392277		2392277		
									Total:		2392277	0	2392277
									Total:		2392277	0	2392277
					1703	9516	64	001	25688835		25688835		
									Total:		25688835	0	25688835
									Total:		25688835	0	25688835
					1902	9516	64	001	18714801		18714801		
									Total:		18714801	0	18714801
									Total:		18714801	0	18714801
					1903	9516	64	001	47279504		47279504		
									Total:		47279504	0	47279504
									Total:		47279504	0	47279504
					Total:		47279504	0	47279504				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW615 P.I.U, PWD, HOSHANGABA D	2	2024	02	103	Total:				111602017	0	111602017	
									111602017	0	111602017	
			Total:				111602017	0	111602017			
			Total:				111602017	0	111602017			
PW619 P.I.U, PWD, SIDHI	2	2024	01	202	1902	6970	64	001	54326		54326	
								Total:		54326	0	54326
								Total:		54326	0	54326
					1903	6970	64	001	93941		93941	
								Total:		93941	0	93941
								Total:		93941	0	93941
			Total:				148267	0	148267			
			Total:				148267	0	148267			
			02	103	1702	9516	64	001	2598818		2598818	
								Total:		2598818	0	2598818
								Total:		2598818	0	2598818
				Total:				2598818	0	2598818		
Total:					2598818	0	2598818					
Total:					2747085	0	2747085					
Total:				2747085	0	2747085						
PW622 P.I.U, PWD NARSINGPUR	2	2024	02	103	0423	9516	64	001	212047		212047	
								Total:		212047	0	212047
								Total:		212047	0	212047
			1702	9516	64	001	430739		430739			
						Total:		430739	0	430739		
						Total:		430739	0	430739		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW622 P.I.U, PWD NARSINGPUR	2	2024	02	103	1702	Total:			430739	0	430739				
						1903	9516	64	001	63100169		63100169			
										Total:			63100169	0	63100169
						Total:							63100169	0	63100169
						Total:							63100169	0	63100169
						Total:							63742955	0	63742955
Total:							63742955	0	63742955						
Total:									63742955	0	63742955				
PW623 P.I.U, PWD, BETUL	2	2024	02	103	0422	9516	64	001	334781		334781				
									Total:			334781	0	334781	
									Total:			334781	0	334781	
									Total:			334781	0	334781	
									0423	9516	64	001	12009184		12009184
													Total:		
					Total:			12009184					0	12009184	
					1903	9516	64	001	32286390		32286390				
									Total:			32286390	0	32286390	
									Total:			32286390	0	32286390	
					Total:						44630355	0	44630355		
					Total:							44630355	0	44630355	
Total:							44630355	0	44630355						
Total:									44630355	0	44630355				
PW624 P.I.U, PWD, SEHORE	2	2024	01	202	1901	6970	64	001	2335987		2335987				
									Total:			2335987	0	2335987	
									Total:			2335987	0	2335987	
									Total:			2335987	0	2335987	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	2	2024	01	202	Total:				2335987	0	2335987
P.I.U, PWD, SEHORE					Total:				2335987	0	2335987
			Total:						2335987	0	2335987
Total:									2335987	0	2335987
PW625	2	2024	02	103	1701	9516	64	001	2000000		2000000
P.I.U, PWD, SHIVPURI									Total: 2000000	0	2000000
									Total: 2000000	0	2000000
									Total: 2000000	0	2000000
					1702	9516	64	001	75381		75381
									Total: 75381	0	75381
									Total: 75381	0	75381
									Total: 75381	0	75381
					1703	9516	64	001	238298		238298
									Total: 238298	0	238298
									Total: 238298	0	238298
									Total: 238298	0	238298
					1903	9516	64	001	64092332		64092332
									Total: 64092332	0	64092332
									Total: 64092332	0	64092332
									Total: 64092332	0	64092332
					Total:				84406011	0	84406011
					Total:				84406011	0	84406011
			Total:						84406011	0	84406011
Total:									84406011	0	84406011
PW628	2	2024	01	202	1901	6970	64	001	4332854		4332854
P.I.U, PWD, PANNA									Total: 4332854	0	4332854
									Total: 4332854	0	4332854
									Total: 4332854	0	4332854
					Total:				4332854	0	4332854

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW628	2	2024	01	Total:							4332854	0	4332854
P.I.U, PWD, PANNA			02	103	0422	9516	64	001	20114906		20114906		
								Total:	20114906	0	20114906		
								Total:	20114906	0	20114906		
								Total:	20114906	0	20114906		
					0423	9516	64	001	15007690		15007690		
								Total:	15007690	0	15007690		
								Total:	15007690	0	15007690		
								Total:	15007690	0	15007690		
					1701	9516	64	001	14988677		14988677		
								Total:	14988677	0	14988677		
								Total:	14988677	0	14988677		
								Total:	14988677	0	14988677		
					1902	9516	64	001	188631		188631		
								Total:	188631	0	188631		
								Total:	188631	0	188631		
								Total:	188631	0	188631		
					1903	9516	64	001	57316940		57316940		
								Total:	57316940	0	57316940		
								Total:	57316940	0	57316940		
								Total:	57316940	0	57316940		
					Total:				107616844	0	107616844		
					Total:				107616844	0	107616844		
					Total:				111949698	0	111949698		
					Total:				111949698	0	111949698		
					Total:				111949698	0	111949698		
PW630	2	2024	02	103	1702	9516	64	001	14371845		14371845		
P.I.U (PWD), MANDLA								Total:	14371845	0	14371845		
								Total:	14371845	0	14371845		
								Total:	14371845	0	14371845		
					Total:				14371845	0	14371845		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632	2	2024	02	Total:					40405730	0	40405730
P.I.U (PWD),				Total:					60319276	0	60319276
MANDSOUR				Total:					60319276	0	60319276
PW633	2	2024	02	103	0422	9516	64	001	3896417		3896417
P.I.U (PWD),								Total:	3896417	0	3896417
DEWAS								Total:	3896417	0	3896417
								Total:	3896417	0	3896417
					1903	9516	64	001	2836223		2836223
								Total:	2836223	0	2836223
								Total:	2836223	0	2836223
								Total:	2836223	0	2836223
					Total:				6732640	0	6732640
					Total:				6732640	0	6732640
					Total:				6732640	0	6732640
					Total:				6732640	0	6732640
PW640	2	2024	02	103	0103	9516	64	001	1711440		1711440
P.I.U, PWD,								Total:	1711440	0	1711440
DAMOH								Total:	1711440	0	1711440
								Total:	1711440	0	1711440
					1702	9516	64	001	6508595		6508595
								Total:	6508595	0	6508595
								Total:	6508595	0	6508595
								Total:	6508595	0	6508595
					1902	9516	64	001	198479		198479
								Total:	198479	0	198479
								Total:	198479	0	198479
								Total:	198479	0	198479
					1903	9516	64	001	15079510		15079510
								Total:	15079510	0	15079510

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PW640 P.I.U, PWD, DAMOH	2	2024	02	103	1903	9516	Total:		15079510	0	15079510
						Total:			15079510	0	15079510
						Total:			23498024	0	23498024
						Total:			23498024	0	23498024
						Total:			23498024	0	23498024
Total:				Total:	23498024	0	23498024				
PW643 PIU PWD ALIRAJPUR	2	2024	02	103	0422	9516	64	001	52489		52489
						Total:	52489	0	52489		
						Total:	52489	0	52489		
						Total:	52489	0	52489		
						Total:	52489	0	52489		
					1701	9516	64	001	15504875		15504875
						Total:	15504875	0	15504875		
						Total:	15504875	0	15504875		
						Total:	15504875	0	15504875		
						Total:	15504875	0	15504875		
Total:				Total:	15557364	0	15557364				
Total:				Total:	15557364	0	15557364				
Total:				Total:	15557364	0	15557364				
PW644 PIU PWD RATLAM	2	2024	02	103	0423	9516	64	001	16234741		16234741
						Total:	16234741	0	16234741		
						Total:	16234741	0	16234741		
						Total:	16234741	0	16234741		
						Total:	16234741	0	16234741		
					1701	9516	64	001	23510339		23510339
						Total:	23510339	0	23510339		
						Total:	23510339	0	23510339		
						Total:	23510339	0	23510339		
						Total:	23510339	0	23510339		
1901	9516	64	001	5992052		5992052					
	Total:	5992052	0	5992052							
	Total:	5992052	0	5992052							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW644 PIU PWD RATLAM	2	2024	02	103	1901	Total:			5992052	0	5992052				
						1902	9516	64	001	62359710		62359710			
										Total:			62359710	0	62359710
						Total:							62359710	0	62359710
						Total:							62359710	0	62359710
						Total:							108096842	0	108096842
Total:							108096842	0	108096842						
Total:							108096842	0	108096842						
Total:							108096842	0	108096842						
PW646 PIU PWD SHEOPUR	2	2024	02	103	1901	9516	64	001	68840		68840				
								Total:			68840	0	68840		
								Total:			68840	0	68840		
								Total:			68840	0	68840		
								Total:			68840	0	68840		
					1903	9516	64	001	13282721		13282721				
									Total:			13282721	0	13282721	
									Total:			13282721	0	13282721	
									Total:			13282721	0	13282721	
									Total:			13282721	0	13282721	
Total:						13351561	0	13351561							
Total:						13351561	0	13351561							
Total:						13351561	0	13351561							
Total:						13351561	0	13351561							
PW647 PIU PWD HARDA	2	2024	02	103	1701	9516	64	001	30734631		30734631				
								Total:			30734631	0	30734631		
								Total:			30734631	0	30734631		
					1702	9516	64	001	282413		282413				
									Total:			282413	0	282413	
									Total:			282413	0	282413	
Total:						282413	0	282413							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW647 PIU PWD HARDA	2	2024	02	103	1703	9516	64	001	66923		66923					
								Total:	66923	0	66923					
								Total:	66923	0	66923					
										1901	9516	64	001	2727000		2727000
						Total:	2727000	0	2727000							
						Total:	2727000	0	2727000							
										1902	9516	64	001	1272999		1272999
						Total:	1272999	0	1272999							
						Total:	1272999	0	1272999							
						Total:					Total:			35083966	0	35083966
											Total:			35083966	0	35083966
						Total:					Total:			35083966	0	35083966
						Total:					Total:			35083966	0	35083966
														35083966	0	35083966
														35083966	0	35083966
								35083966	0	35083966						
								35083966	0	35083966						
								35083966	0	35083966						
PW649 PIU PWD KATNI	2	2024	02	103	0422	9516	64	001	17711572		17711572					
								Total:	17711572	0	17711572					
								Total:	17711572	0	17711572					
										1901	9516	64	001	293546		293546
						Total:	293546	0	293546							
						Total:	293546	0	293546							
										1902	9516	64	001	160761		160761
						Total:	160761	0	160761							
						Total:	160761	0	160761							
										1903	9516	64	001	79005538		79005538
						Total:	79005538	0	79005538							
						Total:	79005538	0	79005538							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	2	2024	02	103	1903	9516	Total:		79005538	0	79005538
						Total:			79005538	0	79005538
						Total:			97171417	0	97171417
						Total:			97171417	0	97171417
						Total:			97171417	0	97171417
Total:									97171417	0	97171417
PW650 PIU PWD BHIND	2	2024	01	202	1901	6970	Total:	64 001	5036620		5036620
						Total:			5036620	0	5036620
						Total:			5036620	0	5036620
						Total:			5036620	0	5036620
						Total:			5036620	0	5036620
Total:									5036620	0	5036620
PW651 PIU PWD UMARIYA	2	2024	01	202	1901	6970	Total:	64 001	5133116		5133116
						Total:			5133116	0	5133116
						Total:			5133116	0	5133116
						Total:			5133116	0	5133116
						Total:			5133116	0	5133116
			02	103	1903	9516	Total:	64 001	16065223		16065223
						Total:			16065223	0	16065223
						Total:			16065223	0	16065223
						Total:			16065223	0	16065223
						Total:			16065223	0	16065223
Total:									21198339	0	21198339
Total:									21198339	0	21198339

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	2	2024	01	202	1901	6970	64	001	558750		558750
PIU PWD								Total:	558750	0	558750
RAJGARH							Total:	558750	558750	0	558750
						Total:			558750	0	558750
				Total:					558750	0	558750
				Total:					558750	0	558750
			02	103	0422	9516	64	001	1495451		1495451
								Total:	1495451	0	1495451
							Total:	1495451	1495451	0	1495451
						Total:			1495451	0	1495451
					0423	9516	64	001	11048171		11048171
								Total:	11048171	0	11048171
							Total:	11048171	11048171	0	11048171
						Total:			11048171	0	11048171
					1702	9516	64	001	221229		221229
								Total:	221229	0	221229
							Total:	221229	221229	0	221229
						Total:			221229	0	221229
					1901	9516	64	001	3000243		3000243
								Total:	3000243	0	3000243
							Total:	3000243	3000243	0	3000243
						Total:			3000243	0	3000243
					1902	9516	64	001	9590929		9590929
								Total:	9590929	0	9590929
							Total:	9590929	9590929	0	9590929
						Total:			9590929	0	9590929
					1903	9516	64	001	28712028		28712028
								Total:	28712028	0	28712028
							Total:	28712028	28712028	0	28712028
						Total:			28712028	0	28712028
					Total:				54068051	0	54068051

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	2	2024	02	Total:					54068051	0	54068051
PIU PWD				Total:					54626801	0	54626801
RAJGARH				Total:					54626801	0	54626801
PW654	2	2024	02	103	1901	9516	64	001	520600		520600
PIU PWD								Total:	520600	0	520600
TIKAMGARH								Total:	520600	0	520600
								Total:	520600	0	520600
					1903	9516	64	001	81775558		81775558
								Total:	81775558	0	81775558
								Total:	81775558	0	81775558
								Total:	81775558	0	81775558
					Total:				82296158	0	82296158
				Total:					82296158	0	82296158
				Total:					82296158	0	82296158
				Total:					82296158	0	82296158
PW657	2	2024	02	103	1701	9516	64	001	13610075		13610075
PIU PWD AGAR								Total:	13610075	0	13610075
MALWA								Total:	13610075	0	13610075
								Total:	13610075	0	13610075
					1901	9516	64	001	2029521		2029521
								Total:	2029521	0	2029521
								Total:	2029521	0	2029521
								Total:	2029521	0	2029521
					1902	9516	64	001	336547		336547
								Total:	336547	0	336547
								Total:	336547	0	336547
								Total:	336547	0	336547
					1903	9516	64	001	14000000		14000000
								Total:	14000000	0	14000000

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Gncd 27
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW657 PIU PWD AGAR MALWA	2	2024	02	103	1903	9516	Total:		14000000	0	14000000	
						Total:			14000000	0	14000000	
						Total:			29976143	0	29976143	
						Total:			29976143	0	29976143	
						Total:			29976143	0	29976143	
Total:				29976143	0	29976143						
PW658 PIU PWD SINGRAULI	2	2024	01	202	1901	6970	64	001	107597		107597	
									Total:	107597	0	107597
									Total:	107597	0	107597
									Total:	107597	0	107597
									Total:	107597	0	107597
			Total:				107597	0	107597			
			02	103	1903	9516	64	001	33486971		33486971	
									Total:	33486971	0	33486971
									Total:	33486971	0	33486971
									Total:	33486971	0	33486971
Total:	33486971	0							33486971			
Total:				33594568	0	33594568						
Total:				33594568	0	33594568						
PW665 I. U. PWD BHOPAL	2	2024	01	202	1901	6970	64	001	1312093		1312093	
									Total:	1312093	0	1312093
									Total:	1312093	0	1312093
									Total:	1312093	0	1312093
									Total:	1312093	0	1312093
Total:				1312093	0	1312093						
GN/MHCD TOTAL									1288502789	0	1288502789	

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	2	2024	01	106	0101	9074	64	002	471564		471564
PIU, JABALPUR								Total:	471564	0	471564
							Total:		471564	0	471564
					Total:				471564	0	471564
				Total:					471564	0	471564
			Total:						471564	0	471564
			Total:						471564	0	471564
			Total:						471564	0	471564
			Total:						471564	0	471564
			Total:						471564	0	471564
GN/MHCD TOTAL									471564	0	471564

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Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571	EE	2		103	0101	8284	64	002	1778564		1778564
PWD E/M DN.								Total:	1778564	0	1778564
REWA							Total:		1778564	0	1778564
							Total:		1778564	0	1778564
					0102	8284	64	002	83679		83679
								Total:	83679	0	83679
							Total:		83679	0	83679
					Total:				83679	0	83679
				Total:					1862243	0	1862243
			Total:						1862243	0	1862243
			Total:						1862243	0	1862243
			Total:						1862243	0	1862243
GN/MHCD TOTAL									1862243	0	1862243

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	2	2024	01	202	0102	0581	64	002	3100000		3100000
								Total:	3100000	0	3100000
								Total:	3100000	0	3100000
								Total:	3100000	0	3100000
								Total:	3100000	0	3100000
Total:				3100000	0	3100000					
PW608 PIU, BALAGHAT	2	2024	01	202	0102	0581	64	002	2914279		2914279
								Total:	2914279	0	2914279
								Total:	2914279	0	2914279
								Total:	2914279	0	2914279
								Total:	2914279	0	2914279
Total:				2914279	0	2914279					
PW619 P.I.U, PWD, SIDHI	2	2024	01	202	0102	0581	64	002	1062500		1062500
								Total:	1062500	0	1062500
								Total:	1062500	0	1062500
								Total:	1062500	0	1062500
								Total:	1062500	0	1062500
Total:				1062500	0	1062500					
PW642 PIU PWD BURHANPUR	2	2024	01	202	0102	0581	64	002	860933		860933
								Total:	860933	0	860933
								Total:	860933	0	860933
								Total:	860933	0	860933

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	2	2024	01	202	Total:				860933	0	860933
PIU PWD				Total:					860933	0	860933
BURHANPUR			Total:					860933	0	860933	
Total:								860933	0	860933	
PW648	2	2024	01	202	0102	0581	64	002	14178741		14178741
PIU PWD SEONI								Total:	14178741	0	14178741
							Total:	14178741	0	14178741	
					Total:				14178741	0	14178741
			Total:					14178741	0	14178741	
Total:								14178741	0	14178741	
PW651	2	2024	01	202	0102	0581	64	002	8720000		8720000
PIU PWD								Total:	8720000	0	8720000
UMARIYA							Total:	8720000	0	8720000	
					Total:				8720000	0	8720000
			Total:					8720000	0	8720000	
Total:								8720000	0	8720000	
PW661	2	2024	01	202	0102	0581	64	002	47400		47400
PIU PWD								Total:	47400	0	47400
ANUPPUR							Total:	47400	0	47400	
					Total:				47400	0	47400
			Total:					47400	0	47400	
Total:								47400	0	47400	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									30883853	0	30883853

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	2	2024	02	800	0102	4722	64	002	1630511		1630511
								Total:	1630511	0	1630511
							Total:		1630511	0	1630511
						Total:			1630511	0	1630511
				Total:					1630511	0	1630511
			Total:						1630511	0	1630511
									1630511	0	1630511
									1630511	0	1630511

PW608 PIU, BALAGHAT	2	2024	02	277	0102	1398	64	002	3686364		3686364
								Total:	3686364	0	3686364
							Total:		3686364	0	3686364
						Total:			3686364	0	3686364
					0422	9516	64	001	17370033		17370033
								Total:	17370033	0	17370033
							Total:		17370033	0	17370033
						Total:			17370033	0	17370033
				Total:					21056397	0	21056397
			Total:						21056397	0	21056397
									21056397	0	21056397

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW609 PIU, KHANDWA	2	2024	02	277	0102	1398	64	002	5667180		5667180		
								Total:	5667180	0	5667180		
								Total:	5667180	0	5667180		
								9516	64	001	8741205		8741205
										Total:	8741205	0	8741205
										Total:	8741205	0	8741205
								Total:	14408385	0	14408385		
Total:	14408385	0	14408385										
Total:	14408385	0	14408385										
Total:	14408385	0	14408385										
Total:	14408385	0	14408385										
Total:	14408385	0	14408385										
PW619 P.I.U, PWD, SIDHI	2	2024	02	277	0102	0494	64	002	2703548		2703548		
								Total:	2703548	0	2703548		
								Total:	2703548	0	2703548		
								0495	64	002	9531971		9531971
										Total:	9531971	0	9531971
										Total:	9531971	0	9531971
								1398	64	002	654728		654728
										Total:	654728	0	654728
										Total:	654728	0	654728
								Total:	12890247	0	12890247		
Total:	12890247	0	12890247										
Total:	12890247	0	12890247										
Total:	12890247	0	12890247										
Total:	12890247	0	12890247										
PW623 P.I.U, PWD, BETUL	2	2024	02	277	0102	1398	64	002	23637855		23637855		
								Total:	23637855	0	23637855		
								Total:	23637855	0	23637855		
								9516	64	001	45904587		45904587

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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	2	2024	02	277	0102	9516	64	Total:	45904587	0	45904587			
								Total:	45904587	0	45904587			
								Total:	69542442	0	69542442			
								0422	9516	64	001	168637199		168637199
											Total:	168637199	0	168637199
											Total:	168637199	0	168637199
								Total:	168637199	0	168637199			
Total:	238179641	0	238179641											
Total:	238179641	0	238179641											
Total:	238179641	0	238179641											
Total:	238179641	0	238179641											
PW624 P.I.U, PWD, SEHORE	2	2024	02	277	0102	6502	64	002	1563862		1563862			
								Total:	1563862	0	1563862			
								Total:	1563862	0	1563862			
								Total:	1563862	0	1563862			
								Total:	1563862	0	1563862			
Total:	1563862	0	1563862											
Total:	1563862	0	1563862											
PW630 P.I.U (PWD), MANDLA	2	2024	02	277	0102	1398	64	002	7485665		7485665			
								Total:	7485665	0	7485665			
								Total:	7485665	0	7485665			
								Total:	7485665	0	7485665			
								Total:	7485665	0	7485665			
Total:	7485665	0	7485665											
Total:	7485665	0	7485665											
PW631	2	2024	02	277	0102	1398	64	002	10358299		10358299			

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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	2	2024	02	277	0102	1398	64	Total:	10358299	0	10358299																	
									9516	64	001	21313227		21313227														
												Total:	21313227	0	21313227													
													Total:	21313227	0	21313227												
														Total:	31671526	0	31671526											
															0422	0762	64	002	7006051		7006051							
																			Total:	7006051	0	7006051						
																				Total:	7006051	0	7006051					
																					9516	64	001	91499029		91499029		
																								Total:	91499029	0	91499029	
																									Total:	91499029	0	91499029
																										Total:	98505080	0
Total:	130176606	0	130176606																									
	Total:	130176606	0	130176606																								
		Total:	130176606	0	130176606																							
			Total:	130176606	0	130176606																						

PW634 P.I.U, PWD,DHAR	2	2024	02	277	0102	0762	64	002	995509		995509														
									1398	64	002	5069541		5069541											
												Total:	995509	0	995509										
													Total:	995509	0	995509									
														6502	64	002	1104756		1104756						
																	Total:	5069541	0	5069541					
																		Total:	5069541	0	5069541				
																			Total:	1104756	0	1104756			
																				Total:	1104756	0	1104756		
																					Total:	7169806	0	7169806	
																						Total:	7169806	0	7169806
																							Total:	7169806	0
Total:	7169806	0	7169806																						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	Total:								7169806	0	7169806
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	2	2024	02	277	0102	1398	64	002	5254055		5254055
								Total:	5254055	0	5254055
								Total:	5254055	0	5254055
					0422	0762	64	002	1804989		1804989
								Total:	1804989	0	1804989
								Total:	1804989	0	1804989
								Total:	1804989	0	1804989
								Total:	7059044	0	7059044
								Total:	7059044	0	7059044
								Total:	7059044	0	7059044
								Total:	7059044	0	7059044
PW640 P.I.U, PWD, DAMOH	2	2024	02	277	0102	1398	64	002	4264420		4264420
								Total:	4264420	0	4264420
								Total:	4264420	0	4264420
								Total:	4264420	0	4264420
								Total:	4264420	0	4264420
								Total:	4264420	0	4264420
								Total:	4264420	0	4264420
								Total:	4264420	0	4264420
PW642 PIU PWD BURHANPUR	2	2024	02	277	0102	9516	64	001	5504541		5504541
								Total:	5504541	0	5504541
								Total:	5504541	0	5504541
								Total:	5504541	0	5504541
								Total:	5504541	0	5504541

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	2	2024	02	Total:					5504541	0	5504541
PIU PWD			Total:						5504541	0	5504541
BURHANPUR	Total:								5504541	0	5504541
PW643	2	2024	02	277	0102	0494	64	002	10068104		10068104
PIU PWD								Total:	10068104	0	10068104
ALIRAJPUR								Total:	10068104	0	10068104
						0495	64	002	55682		55682
								Total:	55682	0	55682
								Total:	55682	0	55682
						0762	64	002	3167919		3167919
								Total:	3167919	0	3167919
								Total:	3167919	0	3167919
						1398	64	002	9090520		9090520
								Total:	9090520	0	9090520
								Total:	9090520	0	9090520
						9516	64	001	105777152		105777152
								Total:	105777152	0	105777152
								Total:	105777152	0	105777152
							Total:		128159377	0	128159377
					0422	0762	64	002	6015660		6015660
								Total:	6015660	0	6015660
								Total:	6015660	0	6015660
						9516	64	001	33655095		33655095
								Total:	33655095	0	33655095
								Total:	33655095	0	33655095
							Total:		39670755	0	39670755
						Total:			167830132	0	167830132
						Total:			167830132	0	167830132
						Total:			167830132	0	167830132
						Total:			167830132	0	167830132
						Total:			167830132	0	167830132
						Total:			167830132	0	167830132

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PW658 PIU PWD SINGRAULI	2	2024	02	277	0102	Total:			6051790	0	6051790									
						Total:			6051790	0	6051790									
						Total:			6051790	0	6051790									
						Total:			6051790	0	6051790									
Total:									6051790	0	6051790									
PW660 PIU PWD RAISEN	2	2024	02	277	0102	1398	64	002	6288908		6288908									
								Total:			6288908	0	6288908							
								Total:			6288908	0	6288908							
								Total:			6288908	0	6288908							
								Total:			6288908	0	6288908							
Total:									6288908	0	6288908									
PW661 PIU PWD ANUPPUR	2	2024	02	277	0102	0495	64	002	89342		89342									
								Total:			89342	0	89342							
								Total:			89342	0	89342							
								0422	9516	64	002	5697953		5697953						
												Total:			5697953	0	5697953			
												Total:			5697953	0	5697953			
												9516	64	001	23251284		23251284			
															Total:			23251284	0	23251284
															Total:			23251284	0	23251284
															Total:			29038579	0	29038579
9516	64	001	51656017		51656017															
			Total:			51656017	0								51656017					
			Total:			51656017	0								51656017					
			Total:			51656017	0	51656017												
			Total:			80694596	0	80694596												
			Total:			80694596	0	80694596												

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW661	2	2024	Total:							80694596	0	80694596
PIU PWD	Total:											
ANUPPUR	Total:											
GN/MHCD TOTAL									840061846	0	840061846	

Flag Divisions

Gncd 36
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632	2	2024	80	201	0101	7311	64	002	328046		328046
P.I.U (PWD),	Total:										
MANDSOUR	Total:										
	Total:										
	Total:										
	Total:										
	Total:										
	Total:										
GN/MHCD TOTAL									328046	0	328046

Flag Divisions

Gncd 38
Mhcd 2210

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

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	2	2024	02	101	0102	0460	32			375460		375460
									Total:	375460	0	375460
									Total:	375460	0	375460
							Total:	375460	0	375460		
						0103	0460	32		235900		235900
									Total:	235900	0	235900
					Total:				235900	0	235900	
					103	0101	8564	32		261180		261180
									Total:	261180	0	261180
									Total:	261180	0	261180
						Total:	261180	0	261180			
						Total:	261180	0	261180			
	Total:	872540	0	872540								
	Total:	872540	0	872540								
	Total:	872540	0	872540								
GN/MHCD TOTAL									872540	0	872540	

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW600 E.E. PWD ANUPPUR	2	2024	02	101	0102	0460	64	001		703145		703145
									Total:	703145	0	703145
									Total:	703145	0	703145
									Total:	703145	0	703145

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	2	2024	02	101	Total:				703145	0	703145
E.E. PWD					Total:				703145	0	703145
ANUPPUR					Total:				703145	0	703145
Total:									703145	0	703145
PW617	2	2024	02	101	0101	0460	64	001	480948		480948
P.I.U, PWD,								Total:	480948	0	480948
UJJAIN							Total:	480948	0	480948	
						Total:		480948	0	480948	
				Total:				480948	0	480948	
			Total:					480948	0	480948	
Total:									480948	0	480948
PW627	2	2024	02	101	0101	0460	64	001	762609		762609
P.I.U, PWD,								Total:	762609	0	762609
NOWGAON,CH							Total:	762609	0	762609	
HATTARPUR						Total:		762609	0	762609	
				Total:				762609	0	762609	
			Total:					762609	0	762609	
Total:									762609	0	762609
PW660	2	2024	02	101	0101	0460	64	001	139491		139491
PIU PWD								Total:	139491	0	139491
RAISEN							Total:	139491	0	139491	
						Total:		139491	0	139491	
				Total:				139491	0	139491	
			Total:					139491	0	139491	
Total:									139491	0	139491

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									2086193	0	2086193

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627	2	2024		800		6113	64	002	14492		14492
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	14492	0	14492
							Total:		14492	0	14492
					Total:				14492	0	14492
				Total:					14492	0	14492
			Total:						14492	0	14492
			Total:						14492	0	14492
GN/MHCD TOTAL									14492	0	14492

Flag Divisions

Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	2	2024	01	001	0101	9545	33	001	942152		942152
PWD MAINT. DN. 1 BHOPAL								Total:	942152	0	942152
							Total:		942152	0	942152

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Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	2	2024	01	001	0101	Total:			942152	0	942152
PWD MAINT.					Total:				942152	0	942152
DN. 1 BHOPAL				Total:					942152	0	942152
			Total:						942152	0	942152
Total:									942152	0	942152
GN/MHCD TOTAL									942152	0	942152

Flag Divisions

Gncd 42
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	2	2024	02	001	0101	9545	33	001	3493629		3493629
EE,PWD								Total:	3493629	0	3493629
DN.NO.1 CPA							Total:		3493629	0	3493629
BHOPAL						Total:			3493629	0	3493629
				Total:					3493629	0	3493629
			Total:						3493629	0	3493629
Total:									3493629	0	3493629
GN/MHCD TOTAL									3493629	0	3493629

Flag Divisions

Gncd 43
Mhcd 2204

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Flag Divisions

Gncd 43
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	2	2024		800	0101	6703	32		27097		27097
P.I.U, PWD, HOSHANGABA D								Total:	27097	0	27097
							Total:		27097	0	27097
					Total:				27097	0	27097
				Total:					27097	0	27097
			Total:						27097	0	27097
			Total:						27097	0	27097
			Total:						27097	0	27097
			Total:						27097	0	27097
GN/MHCD TOTAL									27097	0	27097

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	2	2024	03	800	0101	6703	64	002	3401241		3401241
EE,PWD								Total:	3401241	0	3401241
DN.NO.1 CPA							Total:		3401241	0	3401241
BHOPAL							Total:		3401241	0	3401241
					0103	5159	64	002	111392		111392
							Total:		111392	0	111392
							Total:		111392	0	111392
					Total:				111392	0	111392
				Total:					3512633	0	3512633
			Total:						3512633	0	3512633
			Total:						3512633	0	3512633
			Total:						3512633	0	3512633
			Total:						3512633	0	3512633
Total:									3512633	0	3512633

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Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	2	2024	03	800	0102	6703	64	002	426977		426977
PIU PWD BHIND								Total:	426977	0	426977
							Total:		426977	0	426977
						Total:			426977	0	426977
				Total:					426977	0	426977
			Total:						426977	0	426977
			Total:						426977	0	426977
			Total:						426977	0	426977
			Total:						426977	0	426977
GN/MHCD TOTAL									3939610	0	3939610

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	2	2024	01	203	0101	7643	64	001	1700000		1700000
PIU, JABALPUR								Total:	1700000	0	1700000
							Total:		1700000	0	1700000
						Total:			1700000	0	1700000
					1201	7464	64	001	19988184		19988184
								Total:	19988184	0	19988184
							Total:		19988184	0	19988184
						Total:			19988184	0	19988184
					Total:				21688184	0	21688184
				Total:					21688184	0	21688184
			03	102	0101	2329	64	001	7736953		7736953
								Total:	7736953	0	7736953
							Total:		7736953	0	7736953

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	2	2024	03	102	0101	Total:			7736953	0	7736953	
						0102	2329	64	001	14345000		14345000
							Total:			14345000	0	14345000
							Total:			14345000	0	14345000
						0103	Total:			14345000	0	14345000
							2329	64	001	3752778		3752778
							Total:			3752778	0	3752778
						Total:			3752778	0	3752778	
						Total:			25834731	0	25834731	
						Total:			25834731	0	25834731	
Total:			47522915	0	47522915							
Total:			47522915	0	47522915							
PW606 PIU, CHHINDWARA	2	2024	01	203	0102	7643	64	001	2282364		2282364	
						Total:			2282364	0	2282364	
						Total:			2282364	0	2282364	
						1201	Total:			2282364	0	2282364
							7464	64	001	14614619		14614619
							Total:			14614619	0	14614619
						Total:			14614619	0	14614619	
						Total:			16896983	0	16896983	
						Total:			16896983	0	16896983	
						Total:			16896983	0	16896983	
Total:			16896983	0	16896983							
PW610 PIU, PWD, REWA	2	2024	01	203	0101	7643	64	001	2735754		2735754	
						Total:			2735754	0	2735754	
						Total:			2735754	0	2735754	
						Total:			2735754	0	2735754	

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW610 PIU, PWD, REWA	2	2024	01	203	Total:				2735754	0	2735754	
					Total:				2735754	0	2735754	
					Total:				2735754	0	2735754	
					Total:				2735754	0	2735754	
PW611 PIU, PWD, SATNA	2	2024	01	203	0102	7643	64	001	9251714		9251714	
								Total:		9251714	0	9251714
								Total:		9251714	0	9251714
					Total:		9251714	0	9251714			
					Total:		9251714	0	9251714			
					Total:		9251714	0	9251714			
PW613 P.I.U, PWD, GUNA	2	2024	01	203	0101	7643	64	001	6728067		6728067	
								Total:		6728067	0	6728067
								Total:		6728067	0	6728067
					Total:		6728067	0	6728067			
					Total:		6728067	0	6728067			
					Total:		6728067	0	6728067			
PW614 P.I.U, PWD, SAGAR	2	2024	01	203	0101	7643	64	001	74465		74465	
								Total:		74465	0	74465
								Total:		74465	0	74465
					0102	7643	64	001	8604017		8604017	
								Total:		8604017	0	8604017
								Total:		8604017	0	8604017

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW614 P.I.U, PWD, SAGAR	2	2024	01	203	Total:				8678482	0	8678482			
					Total:				8678482	0	8678482			
					Total:				8678482	0	8678482			
					Total:				8678482	0	8678482			
PW616 P.I.U, PWD, INDORE	2	2024	01	203	0101	7643	64	001	3509635		3509635			
								Total:			3509635	0	3509635	
								Total:			3509635	0	3509635	
								Total:			3509635	0	3509635	
								Total:			3509635	0	3509635	
								Total:			3509635	0	3509635	
PW617 P.I.U, PWD, UJJAIN	2	2024	01	203	0101	7643	64	001	5154729		5154729			
								Total:			5154729	0	5154729	
								Total:			5154729	0	5154729	
								Total:			5154729	0	5154729	
								0102	7643	64	001	751540		751540
											Total:			751540
					Total:						751540	0	751540	
					0103	7643	64	001	2260816		2260816			
								Total:			2260816	0	2260816	
								Total:			2260816	0	2260816	
					Total:			8167085	0	8167085				
					Total:			8167085	0	8167085				
Total:			8167085	0	8167085									

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW618 P.I.U, PWD, Gwalior	2	2024	01	203	0101	7643	64	001	8062048		8062048		
								Total:		8062048	0	8062048	
								Total:		8062048	0	8062048	
								Total:		8062048	0	8062048	
								Total:		8062048	0	8062048	
								Total:		8062048	0	8062048	
Total:									8062048	0	8062048		
PW622 P.I.U, PWD NARSINGPUR	2	2024	01	203	0101	7643	64	001	4236168		4236168		
								Total:		4236168	0	4236168	
								Total:		4236168	0	4236168	
								Total:		4236168	0	4236168	
					0102	7643	64	001	2992		2992		
									Total:		2992	0	2992
									Total:		2992	0	2992
									Total:		2992	0	2992
Total:		4239160	0	4239160									
Total:		4239160	0	4239160									
Total:									4239160	0	4239160		
PW623 P.I.U, PWD, BETUL	2	2024	01	203	0102	7643	64	001	2182303		2182303		
								Total:		2182303	0	2182303	
								Total:		2182303	0	2182303	
								Total:		2182303	0	2182303	
								Total:		2182303	0	2182303	
								Total:		2182303	0	2182303	
Total:									2182303	0	2182303		

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	2	2024	01	203	0102	7643	64	002	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					
PW626 P.I.U, PWD, MORENA	2	2024	01	203	0103	7643	64	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:				1000000	0	1000000					
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2024	01	203	0102	7643	64	001	1748823		1748823
								Total:	1748823	0	1748823
								Total:	1748823	0	1748823
								Total:	1748823	0	1748823
								Total:	1748823	0	1748823
					1201	7464	64	001	426653		426653
								Total:	426653	0	426653
								Total:	426653	0	426653
								Total:	426653	0	426653
								Total:	426653	0	426653
Total:	2175476	0	2175476								
Total:	2175476	0	2175476								
Total:	2175476	0	2175476								
Total:	2175476	0	2175476								

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW628 P.I.U, PWD, PANNA	2	2024	01	203	0101	7643	64	001	9947981		9947981	
								Total:		9947981	0	9947981
								Total:		9947981	0	9947981
								Total:		9947981	0	9947981
								Total:		9947981	0	9947981
								Total:		9947981	0	9947981
PW630 P.I.U (PWD), MANDLA	2	2024	01	203	0101	7643	64	001	4158338		4158338	
								Total:		4158338	0	4158338
								Total:		4158338	0	4158338
								Total:		4158338	0	4158338
								Total:		4158338	0	4158338
								Total:		4158338	0	4158338
	2	2024	01	203	1201	7464	64	001	2455833		2455833	
								Total:		2455833	0	2455833
								Total:		2455833	0	2455833
								Total:		2455833	0	2455833
								Total:		2455833	0	2455833
								Total:		2455833	0	2455833
	2	2024	01	203	1201	7464	64	001	1286492		1286492	
								Total:		1286492	0	1286492
								Total:		1286492	0	1286492
								Total:		1286492	0	1286492
								Total:		1286492	0	1286492
								Total:		1286492	0	1286492

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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	2	2024	01	203	0101	7643	64	001	27244496		27244496	
								Total:	27244496	0	27244496	
								Total:	27244496	0	27244496	
						Total:	27244496	0	27244496			
						0102	7643	64	001	386602		386602
									Total:	386602	0	386602
					Total:				386602	0	386602	
					0103	7643	64	001	1172995		1172995	
								Total:	1172995	0	1172995	
								Total:	1172995	0	1172995	
					Total:	28804093	0	28804093				
					Total:	28804093	0	28804093				
Total:	28804093	0	28804093									
Total:	28804093	0	28804093									
PW642 PIU PWD BURHANPUR	2	2024	01	203	0101	7643	64	001	6109487		6109487	
								Total:	6109487	0	6109487	
								Total:	6109487	0	6109487	
					Total:	6109487	0	6109487				
					Total:	6109487	0	6109487				
					Total:	6109487	0	6109487				
PW644 PIU PWD RATLAM	2	2024	01	203	0101	7643	64	001	1479353		1479353	
								Total:	1479353	0	1479353	
					Total:	1479353	0	1479353				
					Total:	1479353	0	1479353				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	2	2024	01	Total:					1479353	0	1479353
PIU PWD			Total:						1479353	0	1479353
RATLAM			Total:						1479353	0	1479353
PW645	2	2024	01	203	0101	7643	64	001	1040000		1040000
PIU PWD								Total:	1040000	0	1040000
ASHOK NAGAR								Total:	1040000	0	1040000
								Total:	1040000	0	1040000
					1201	7464	64	001	9501		9501
								Total:	9501	0	9501
								Total:	9501	0	9501
								Total:	9501	0	9501
								Total:	1049501	0	1049501
								Total:	1049501	0	1049501
								Total:	1049501	0	1049501
PW646	2	2024	01	203	0101	7643	64	001	2500000		2500000
PIU PWD								Total:	2500000	0	2500000
SHEOPUR								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
					0103	7643	64	001	2300000		2300000
								Total:	2300000	0	2300000
								Total:	2300000	0	2300000
								Total:	2300000	0	2300000
								Total:	4800000	0	4800000
								Total:	4800000	0	4800000
								Total:	4800000	0	4800000
PW647	2	2024	01	203	0101	7643	64	001	495624		495624

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW647 PIU PWD HARDA	2	2024	01	203	0101	7643	64	Total:	495624	0	495624			
								Total:	495624	0	495624			
								Total:	495624	0	495624			
								0103	7643	64	001	2864000		2864000
											Total:	2864000	0	2864000
											Total:	2864000	0	2864000
								Total:	2864000	0	2864000			
								Total:	3359624	0	3359624			
								Total:	3359624	0	3359624			
								Total:	3359624	0	3359624			
Total:	3359624	0	3359624											
PW648 PIU PWD SEONI	2	2024	01	203	1201	7464	64	001	5095440		5095440			
								Total:	5095440	0	5095440			
								Total:	5095440	0	5095440			
								Total:	5095440	0	5095440			
								Total:	5095440	0	5095440			
								Total:	5095440	0	5095440			
Total:	5095440	0	5095440											
PW650 PIU PWD BHIND	2	2024	01	203	0101	7643	64	001	606924		606924			
								Total:	606924	0	606924			
								Total:	606924	0	606924			
								Total:	606924	0	606924			
								0102	7643	64	001	1854408		1854408
											Total:	1854408	0	1854408
											Total:	1854408	0	1854408
								Total:	1854408	0	1854408			
								0103	7643	64	001	2577161		2577161
											Total:	2577161	0	2577161

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW650 PIU PWD BHIND	2	2024	01	203	0103	7643	Total:		2577161	0	2577161					
								2577161	0	2577161						
						Total:		5038493	0	5038493						
						Total:	5038493	0	5038493							
						Total:	5038493	0	5038493							
Total:									5038493	0	5038493					
PW653 PIU PWD SHAJAPUR	2	2024	01	203	0101	7643	64	001	1294612		1294612					
									Total:	1294612	0	1294612				
									Total:	1294612	0	1294612				
							Total:	1294612	0	1294612						
						0102	7643	64	001	2843552		2843552				
										Total:	2843552	0	2843552			
					Total:					2843552	0	2843552				
					0103	7643	64	001	2625000		2625000					
									Total:	2625000	0	2625000				
									Total:	2625000	0	2625000				
							Total:	2625000	0	2625000						
							Total:	6763164	0	6763164						
							Total:	6763164	0	6763164						
					Total:									6763164	0	6763164
					PW654 PIU PWD TIKAMGARH	2	2024	01	203	0102	7643	64	001	7887566		7887566
Total:	7887566	0	7887566													
Total:	7887566	0	7887566													
	Total:	7887566	0	7887566												
	Total:	7887566	0	7887566												
Total:									7887566	0	7887566					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	Total:								7887566	0	7887566
PW655 PIU PWD DINDORI	2	2024	01	203	0101	7643	64	001	14424766		14424766
								Total:	14424766	0	14424766
								Total:	14424766	0	14424766
					0103	7643	64	001	17544131		17544131
								Total:	17544131	0	17544131
								Total:	17544131	0	17544131
					1201	7464	64	001	1126936		1126936
								Total:	1126936	0	1126936
								Total:	1126936	0	1126936
								Total:	1126936	0	1126936
								Total:	33095833	0	33095833
								Total:	33095833	0	33095833
								Total:	33095833	0	33095833
PW656 PIU PWD KHARGONE	2	2024	01	203	0101	7643	64	001	2599338		2599338
								Total:	2599338	0	2599338
								Total:	2599338	0	2599338
					0102	7643	64	001	104406		104406
								Total:	104406	0	104406
								Total:	104406	0	104406
					0103	7643	64	001	5160566		5160566
								Total:	5160566	0	5160566

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	2	2024	01	203	0103	7643	Total:		5160566	0	5160566
PIU PWD							Total:		5160566	0	5160566
KHARGONE					Total:				7864310	0	7864310
				Total:					7864310	0	7864310
Total:									7864310	0	7864310
PW661	2	2024	01	203	0101	7643	64	001	10000000		10000000
PIU PWD							Total:		10000000	0	10000000
ANUPPUR							Total:		10000000	0	10000000
					Total:				10000000	0	10000000
				0102	7643	64	001		49322		49322
							Total:		49322	0	49322
					Total:				49322	0	49322
				0103	7643	64	001		4999998		4999998
							Total:		4999998	0	4999998
					Total:				4999998	0	4999998
				Total:					15049320	0	15049320
Total:									15049320	0	15049320
PW665	2	2024	01	203	0101	7643	64	001	411636		411636
I. U. PWD							Total:		411636	0	411636
BHOPAL							Total:		411636	0	411636
					Total:				411636	0	411636
				0102	7643	64	001		4394320		4394320
							Total:		4394320	0	4394320
					Total:				4394320	0	4394320

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	2	2024	01	203	0102	Total:			4394320	0	4394320
I. U. PWD					Total:				4805956	0	4805956
BHOPAL				Total:					4805956	0	4805956
			Total:						4805956	0	4805956
Total:									4805956	0	4805956
GN/MHCD TOTAL									280700406	0	280700406

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	2	2024	02	104	0101	6477	64	001	12794766		12794766
PIU, JABALPUR								Total:	12794766	0	12794766
							Total:		12794766	0	12794766
						Total:			12794766	0	12794766
			Total:						12794766	0	12794766
Total:									12794766	0	12794766
PW609	2	2024	02	104	0101	6477	64	001	90734		90734
PIU, KHANDWA								Total:	90734	0	90734
							Total:		90734	0	90734
						Total:			90734	0	90734
			Total:						90734	0	90734
Total:									90734	0	90734

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	Total:										
									90734	0	90734
PW610 PIU, PWD, REWA	2	2024	02	104	0101	6477	64	001	7086234		7086234
								Total:	7086234	0	7086234
							Total:		7086234	0	7086234
					Total:				7086234	0	7086234
			Total:						7086234	0	7086234
			Total:						7086234	0	7086234
			Total:						7086234	0	7086234
PW611 PIU, PWD, SATNA	2	2024	02	104	0101	6477	64	001	7637058		7637058
								Total:	7637058	0	7637058
							Total:		7637058	0	7637058
					Total:				7637058	0	7637058
			Total:						7637058	0	7637058
			Total:						7637058	0	7637058
			Total:						7637058	0	7637058
PW614 P.I.U, PWD, SAGAR	2	2024	02	104	0101	6477	64	001	13700646		13700646
								Total:	13700646	0	13700646
							Total:		13700646	0	13700646
					Total:				13700646	0	13700646
			Total:						13700646	0	13700646
			Total:						13700646	0	13700646
			Total:						13700646	0	13700646
PW615	2	2024	02	104	0101	6477	64	001	2296377		2296377

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	2	2024	02	104	0101	6477	64	Total:	2296377	0	2296377
								Total:	2296377	0	2296377
								Total:	2296377	0	2296377
								Total:	2296377	0	2296377
								Total:	2296377	0	2296377
Total:									2296377	0	2296377
PW616 P.I.U, PWD, INDORE	2	2024	02	104	0101	6477	64	001	1307633		1307633
								Total:	1307633	0	1307633
								Total:	1307633	0	1307633
								Total:	1307633	0	1307633
								Total:	1307633	0	1307633
Total:									1307633	0	1307633
PW617 P.I.U, PWD, UJJAIN	2	2024	02	104	0101	6477	64	001	8068424		8068424
								Total:	8068424	0	8068424
								Total:	8068424	0	8068424
								Total:	8068424	0	8068424
								Total:	8068424	0	8068424
Total:									8068424	0	8068424
PW624 P.I.U, PWD, SEHORE	2	2024	02	104	0101	6477	64	001	11186034		11186034
								Total:	11186034	0	11186034
								Total:	11186034	0	11186034
								Total:	11186034	0	11186034
Total:									11186034	0	11186034

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	2	2024	02	Total:					11186034	0	11186034
P.I.U, PWD, SEHORE				Total:					11186034	0	11186034
Total:									11186034	0	11186034
PW627	2	2024	02	104	0101	6477	64	001	4238711		4238711
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	4238711	0	4238711
								Total:	4238711	0	4238711
								Total:	4238711	0	4238711
								Total:	4238711	0	4238711
								Total:	4238711	0	4238711
Total:									4238711	0	4238711
PW628	2	2024	02	104	0101	6477	64	001	4865554		4865554
P.I.U, PWD, PANNA								Total:	4865554	0	4865554
								Total:	4865554	0	4865554
								Total:	4865554	0	4865554
								Total:	4865554	0	4865554
				105	0101	5400	64	002	41550		41550
								Total:	41550	0	41550
								Total:	41550	0	41550
								Total:	41550	0	41550
								Total:	41550	0	41550
								Total:	4907104	0	4907104
Total:									4907104	0	4907104
PW629	2	2024	02	104	0101	6477	64	001	64117011		64117011
P.I.U, PWD (PWD), VIDISHA								Total:	64117011	0	64117011
								Total:	64117011	0	64117011
								Total:	64117011	0	64117011

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW629 P.I.U, PWD (PWD), VIDISHA	2	2024	02	104	Total:				64117011	0	64117011		
					0101	5400	64	002	786680		786680		
									Total:		786680	0	786680
									Total:		786680	0	786680
					Total:		786680	0	786680				
					Total:		786680	0	786680				
					Total:		64903691	0	64903691				
Total:		64903691	0	64903691									
Total:		64903691	0	64903691									
PW632 P.I.U (PWD), MANDSOUR	2	2024	02	104	0101	6477	64	001	10717745		10717745		
									Total:		10717745	0	10717745
									Total:		10717745	0	10717745
									Total:		10717745	0	10717745
									Total:		10717745	0	10717745
				105	0101	5400	64	002	1366143		1366143		
									Total:		1366143	0	1366143
									Total:		1366143	0	1366143
									Total:		1366143	0	1366143
									Total:		1366143	0	1366143
Total:		12083888	0	12083888									
Total:		12083888	0	12083888									
Total:		12083888	0	12083888									
PW634 P.I.U, PWD,DHAR	2	2024	02	105	0101	5400	64	002	50450		50450		
									Total:		50450	0	50450
									Total:		50450	0	50450
					0102	5400	64	002	29512		29512		
									Total:		29512	0	29512
Total:		29512	0	29512									

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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	2	2024	02	105	0102	Total:			29512	0	29512				
						0103	5400	64	002		11002	11002			
										Total:			11002	0	11002
										Total:			11002	0	11002
						Total:			11002	0	11002				
						Total:			90964	0	90964				
Total:			90964	0	90964										
Total:			90964	0	90964										
Total:			90964	0	90964										
Total:			90964	0	90964										
PW643 PIU PWD ALIRAJPUR	2	2024	02	104	0101	6477	64	001	5000000		5000000				
									Total:			5000000	0	5000000	
									Total:			5000000	0	5000000	
									Total:			5000000	0	5000000	
									Total:			5000000	0	5000000	
									Total:			5000000	0	5000000	
Total:			5000000	0	5000000										
Total:			5000000	0	5000000										
PW644 PIU PWD RATLAM	2	2024	02	104	0101	6215	64	001	104190		104190				
									Total:			104190	0	104190	
									Total:			104190	0	104190	
									Total:			104190	0	104190	
									Total:			104190	0	104190	
									Total:			104190	0	104190	
Total:			104190	0	104190										
Total:			104190	0	104190										
PW648 PIU PWD SEONI	2	2024	02	104	0101	6477	64	001	5746206		5746206				
									Total:			5746206	0	5746206	
									Total:			5746206	0	5746206	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW648 PIU PWD SEONI	2	2024	02	104	0101	Total:			5746206	0	5746206		
					Total:			5746206	0	5746206			
					Total:			5746206	0	5746206			
					Total:			5746206	0	5746206			
Total:									5746206	0	5746206		
PW649 PIU PWD KATNI	2	2024	02	104	0101	6477	64	001	14132585		14132585		
						Total:			14132585	0	14132585		
						Total:			14132585	0	14132585		
						Total:			14132585	0	14132585		
						Total:			14132585	0	14132585		
Total:									14132585	0	14132585		
PW653 PIU PWD SHAJAPUR	2	2024	02	104	0101	6477	64	001	6863693		6863693		
						Total:			6863693	0	6863693		
						Total:			6863693	0	6863693		
						Total:			6863693	0	6863693		
						Total:			6863693	0	6863693		
						105	0103	5400	64	002	32703		32703
								Total:			32703	0	32703
								Total:			32703	0	32703
Total:			32703	0	32703								
Total:									6896396	0	6896396		
Total:									6896396	0	6896396		
PW657 PIU PWD AGAR	2	2024	02	104	0101	6477	64	001	1000000		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		
PW657 PIU PWD AGAR MALWA	2	2024	02	104	0101	6477							
						Total:					1000000	0	1000000
						Total:					1000000	0	1000000
						Total:					1000000	0	1000000
Total:			1000000	0	1000000								
PW658 PIU PWD SINGRAULI	2	2024	02	104	0101	6477		64 001	7090651		7090651		
						Total:				7090651	0	7090651	
						Total:				7090651	0	7090651	
						Total:				7090651	0	7090651	
Total:			7090651	0	7090651								
PW660 PIU PWD RAISEN	2	2024	02	104	0101	6477		64 001	12598922		12598922		
						Total:				12598922	0	12598922	
						Total:				12598922	0	12598922	
						Total:				12598922	0	12598922	
						Total:				12598922	0	12598922	
				105	0101	5400		64 002	1989407		1989407		
						Total:				1989407	0	1989407	
						Total:				1989407	0	1989407	
						Total:				1989407	0	1989407	
						Total:				1989407	0	1989407	
					0102	5400		64 002	499171		499171		
						Total:				499171	0	499171	
						Total:				499171	0	499171	
						Total:				499171	0	499171	
Total:			2488578	0	2488578								
Total:			15087500	0	15087500								

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660	2	2024	Total:							15087500	0	15087500
PIU PWD	Total:											
RAISEN	Total:											
PW661	2	2024	02	104	0101	6215	64	001	150410		150410	
PIU PWD									Total:	150410	0	150410
ANUPPUR									Total:	150410	0	150410
					0102	6215	64	001	397323		397323	
								Total:	397323	0	397323	
								Total:	397323	0	397323	
					0103	6215	64	001	164476		164476	
								Total:	164476	0	164476	
								Total:	164476	0	164476	
						Total:			712209	0	712209	
				Total:					712209	0	712209	
Total:										712209	0	712209
GN/MHCD TOTAL									215162001	0	215162001	

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	2	2024		201	0103	6477	64	001	4675359		4675359

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Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	2	2024		201	0103	6477	64	Total:	4675359	0	4675359
								Total:	4675359	0	4675359
								Total:	4675359	0	4675359
								Total:	4675359	0	4675359
								Total:	4675359	0	4675359
Total:									4675359	0	4675359
PW614 P.I.U, PWD, SAGAR	2	2024		201	0102	6477	64	002	1859159	0	1859159
								Total:	1859159	0	1859159
								Total:	1859159	0	1859159
								Total:	1859159	0	1859159
								Total:	1859159	0	1859159
Total:									1859159	0	1859159
PW615 P.I.U, PWD, HOSHANGABA D	2	2024		201	0102	6477	64	002	2857074	0	2857074
								Total:	2857074	0	2857074
								Total:	2857074	0	2857074
								Total:	2857074	0	2857074
								Total:	2857074	0	2857074
Total:									2857074	0	2857074
PW617 P.I.U, PWD, UJJAIN	2	2024		201	0102	6477	64	002	45078	0	45078
								Total:	45078	0	45078
								Total:	45078	0	45078
								Total:	45078	0	45078

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Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW617	2	2024		Total:					45078	0	45078	
P.I.U, PWD, UJJAIN				Total:					45078	0	45078	
Total:									45078	0	45078	
PW625	2	2024		201	0102	6477	64	002	223300		223300	
P.I.U, PWD, SHIVPURI								Total:		223300	0	223300
								Total:		223300	0	223300
								Total:		223300	0	223300
								Total:		223300	0	223300
Total:								223300		0	223300	
PW628	2	2024		201	0102	6477	64	002	477682		477682	
P.I.U, PWD, PANNA								Total:		477682	0	477682
								Total:		477682	0	477682
								Total:		477682	0	477682
									8411668		8411668	
								Total:		8411668	0	8411668
								Total:		8411668	0	8411668
								Total:		8411668	0	8411668
								Total:		8889350	0	8889350
Total:								8889350		0	8889350	
PW632	2	2024		201	0102	6477	64	002	15760		15760	
P.I.U (PWD), MANDSOUR								Total:		15760	0	15760
								Total:		15760	0	15760
								Total:		15760	0	15760
Total:								15760		0	15760	

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Gncd 47
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW632 P.I.U (PWD), MANDSOUR	2	2024							Total:	15760	0	15760	
									Total:	15760	0	15760	
			Total:								15760	0	15760
PW633 P.I.U (PWD), DEWAS	2	2024		201	0103	6477	64	001	131153		131153		
									Total:	131153	0	131153	
										Total:	131153	0	131153
										Total:	131153	0	131153
										Total:	131153	0	131153
Total:								131153	0	131153			
PW641 P.I.U, PWD, PWD DATIA	2	2024		201	0103	6477	64	001	6577450		6577450		
									Total:	6577450	0	6577450	
										Total:	6577450	0	6577450
										Total:	6577450	0	6577450
										Total:	6577450	0	6577450
Total:								6577450	0	6577450			
PW644 PIU PWD RATLAM	2	2024		201	0102	6477	64	002	2327293		2327293		
									Total:	2327293	0	2327293	
										Total:	2327293	0	2327293
										Total:	2327293	0	2327293
										Total:	2327293	0	2327293
Total:								2327293	0	2327293			

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Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653 PIU PWD SHAJAPUR	2	2024		201	0102	6477	64	002	4699062		4699062
								Total:	4699062	0	4699062
								Total:	4699062	0	4699062
								Total:	4699062	0	4699062
								Total:	4699062	0	4699062
Total:			4699062	0	4699062						
Total:					4699062	0	4699062				
PW654 PIU PWD TIKAMGARH	2	2024		201	0102	6477	64	002	18208563		18208563
								Total:	18208563	0	18208563
								Total:	18208563	0	18208563
								Total:	18208563	0	18208563
					0103	6477	64	001	164610		164610
								Total:	164610	0	164610
								Total:	164610	0	164610
								Total:	164610	0	164610
Total:			18373173	0	18373173						
Total:			18373173	0	18373173						
Total:					18373173	0	18373173				
PW656 PIU PWD KHARGONE	2	2024		201	0103	6477	64	001	155561		155561
								Total:	155561	0	155561
								Total:	155561	0	155561
								Total:	155561	0	155561
								Total:	155561	0	155561
Total:			155561	0	155561						
Total:					155561	0	155561				

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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
NV524 EE	Total:								7170069	0	7170069
RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR											
NV528 EE	2	2024	51	800	0101	9000	64	001	5111746		5111746
RABLS								Total:	5111746	0	5111746
PROJECT LBC								Total:	5111746	0	5111746
DIV 2								Total:	5111746	0	5111746
BARGIHILL,JAB								Total:	5111746	0	5111746
ALPUR								Total:	5111746	0	5111746
								Total:	5111746	0	5111746
								Total:	5111746	0	5111746
								Total:	5111746	0	5111746
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								Total:	5111746	0	5111746
								Total:	5111746	0	5111746
								Total:	5111746	0	5111746
								Total:	5111746	0	5111746

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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			
NV533 EE,RABS,DISNE T DN. NARSINGHPUR	2	2024	51	800	0101	Total:			9136661	0	9136661			
						Total:			9136661	0	9136661			
			80	800	0101	6360	64	001	Total:			736000		736000
									Total:			736000	0	736000
									Total:			736000	0	736000
									Total:			736000	0	736000
									Total:			736000	0	736000
									Total:			736000	0	736000
			Total:			9872661	0	9872661						
			Total:			9872661	0	9872661						
NV534 EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR	2	2024	51	800	0101	9000	64	001	305094		305094			
									Total:			305094	0	305094
			80	800	0101	6360	64	001	Total:			600000		600000
									Total:			600000	0	600000
									Total:			600000	0	600000
									Total:			600000	0	600000
									Total:			600000	0	600000
									Total:			600000	0	600000
			Total:			905094	0	905094						
			Total:			905094	0	905094						
NV541 EE ND DN.NO.13 KHANDWA.	2	2024	80	001	1401	1407	64	001	3000000		3000000			
									Total:			3000000	0	3000000
									Total:			3000000	0	3000000
									Total:			3000000	0	3000000

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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
NV541 EE	2	2024	80	001	Total:				30000000	0	30000000
ND DN.NO.13				Total:					30000000	0	30000000
KHANDWA.			Total:					30000000	0	30000000	
Total:									30000000	0	30000000
NV544 EE	2	2024	80	800	0101	9663	64	001	506975983		506975983
ND DN.NO.								Total:	506975983	0	506975983
23,BHOPAL							Total:	506975983	0	506975983	
							Total:	506975983	0	506975983	
					1901	1156	64	001	5243308914		5243308914
							Total:	5243308914	0	5243308914	
							Total:	5243308914	0	5243308914	
							Total:	5243308914	0	5243308914	
					Total:				5750284897	0	5750284897
				Total:					5750284897	0	5750284897
Total:									5750284897	0	5750284897
NV547 EE	2	2024	80	800	1901	7665	64	001	46076		46076
ND DN.NO.8								Total:	46076	0	46076
SANAWAD							Total:	46076	0	46076	
DISTT.KHARGO							Total:	46076	0	46076	
NE							Total:	46076	0	46076	
					Total:				46076	0	46076
Total:									46076	0	46076
NV549 EE	2	2024	66	800	0102	5091	64	002	63250		63250
ND DN.NO.12								Total:	63250	0	63250
RAJPUR,BARW							Total:	63250	0	63250	
ANI(OLD							Total:	63250	0	63250	

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV558	EE	2	2024	80	001	1402	1250	Total:	572079	0	572079
ND DN.16								Total:	572079	0	572079
KUKSHI,DHAR								Total:	572079	0	572079
				800	0101	5427	64	001	1036581		1036581
								Total:	1036581	0	1036581
								Total:	1036581	0	1036581
						6360	64	001	400000		400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	1436581	0	1436581
					0102	9661	64	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
					1401	5427	64	001	74700000		74700000
								Total:	74700000	0	74700000
								Total:	74700000	0	74700000
								Total:	74700000	0	74700000
								Total:	176136581	0	176136581
								Total:	176708660	0	176708660
								Total:	176708660	0	176708660
								Total:	176708660	0	176708660

NV561	EE	2	2024	80	001	1901	3115	50	6104013		6104013
ND DN.20								Total:	6104013	0	6104013
MANDLESHWA								Total:	6104013	0	6104013
R. KHARGONE								Total:	6104013	0	6104013
								Total:	6104013	0	6104013
				800	1401	9838	64	001	950185875		950185875
								Total:	950185875	0	950185875
								Total:	950185875	0	950185875

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV561 EE	2	2024	80	800	1401	Total:			950185875	0	950185875
ND DN.20					Total:				950185875	0	950185875
MANDLESHWA					Total:				956289888	0	956289888
R. KHARGONE					Total:				956289888	0	956289888
Total:									956289888	0	956289888
NV562 EE	2	2024	80	001	0101	9539	64	001	991243033		991243033
ND 21								Total:	991243033	0	991243033
SANAWAD								Total:	991243033	0	991243033
(KHARGONE)								Total:	991243033	0	991243033
					1401	1002	64	001	313713519		313713519
								Total:	313713519	0	313713519
								Total:	313713519	0	313713519
								Total:	313713519	0	313713519
					Total:				1304956552	0	1304956552
					Total:				1304956552	0	1304956552
Total:									1304956552	0	1304956552
NV563 EE	2	2024	80	800	0102	1406	64	001	60000000		60000000
ND DN 32								Total:	60000000	0	60000000
BARWAH,KHAR								Total:	60000000	0	60000000
GONE								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
					0103	1406	64	001	30000000		30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000
					1902	1406	64	001	168299731		168299731
								Total:	168299731	0	168299731
								Total:	168299731	0	168299731
								Total:	168299731	0	168299731

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV563 EE	2	2024	80	800	Total:				258299731	0	258299731
ND DN 32					Total:				258299731	0	258299731
BARWAH,KHAR GONE					Total:				258299731	0	258299731
Total:									258299731	0	258299731
NV564 EE	2	2024	45	800	0101	9091	64	001	7943054		7943054
ND DIV.DN 30								Total:	7943054	0	7943054
MANAWAR,DHAR							Total:	7943054	0	7943054	
R						Total:		7943054	0	7943054	
					Total:			7943054	0	7943054	
				Total:				7943054	0	7943054	
Total:									7943054	0	7943054
NV571 EE,ND DN.NO.4	2	2024	41	800	1901	2872	64	001	3798017		3798017
SEHORA								Total:	3798017	0	3798017
JABALPUR							Total:	3798017	0	3798017	
						Total:		3798017	0	3798017	
				1903	2872	64	001	2659448		2659448	
							Total:	2659448	0	2659448	
						Total:		2659448	0	2659448	
					Total:			2659448	0	2659448	
				Total:				6457465	0	6457465	
Total:									6457465	0	6457465
NV572 EE,ND	2	2024	41	800	1903	2872	64	001	5011024		5011024
DIVISION								Total:	5011024	0	5011024
NO.5,KATNI							Total:	5011024	0	5011024	
					Total:			5011024	0	5011024	

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV572	2	2024	41	800	Total:				5011024	0	5011024
EE,ND					Total:				5011024	0	5011024
DIVISION					Total:				5011024	0	5011024
NO.5,KATNI			Total:						5011024	0	5011024
NV578 ND	2	2024	43	800	0101	2884	64	001	1852209		1852209
DIVISION NO.								Total:	1852209	0	1852209
18 KHARGONE							Total:	1852209	0	1852209	
						Total:		1852209	0	1852209	
					Total:			1852209	0	1852209	
			80	001	0101	3115	50		5393902		5393902
							Total:	5393902	0	5393902	
						Total:		5393902	0	5393902	
						Total:		5393902	0	5393902	
					1401	1408	64	001	23443739		23443739
							Total:	23443739	0	23443739	
						Total:		23443739	0	23443739	
					Total:			28837641	0	28837641	
			800	1901	1936	64	001	49690368		49690368	
						Total:	49690368	0	49690368		
						Total:	49690368	0	49690368		
					Total:		49690368	0	49690368		
				Total:				78528009	0	78528009	
			Total:						80380218	0	80380218
			Total:						80380218	0	80380218
NV579 EE	2	2024	43	800	0101	2884	64	001	6495843		6495843
(PWD) NVDA							Total:	6495843	0	6495843	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV579 EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	2	2024	43	800	0101	2884	Total:		6495843	0	6495843
							Total:		6495843	0	6495843
							Total:		6495843	0	6495843
							Total:		6495843	0	6495843
							Total:		6495843	0	6495843
Total:									6495843	0	6495843
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	2	2024	80	800	0101	5344	64	001	1892480108		1892480108
							Total:		1892480108	0	1892480108
							Total:		1892480108	0	1892480108
							Total:		1892480108	0	1892480108
							Total:		1892480108	0	1892480108
Total:									1892480108	0	1892480108
NV598 EE, ND.NO.7 SATNA	2	2024	80	001	1901	3115	50		500000000		500000000
							Total:		500000000	0	500000000
							Total:		500000000	0	500000000
							Total:		500000000	0	500000000
							Total:		500000000	0	500000000
Total:									500000000	0	500000000
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	2	2024	41	800	1901	2872	64	001	49899843		49899843
							Total:		49899843	0	49899843
							Total:		49899843	0	49899843
							Total:		49899843	0	49899843
							Total:		49899843	0	49899843
Total:									49899843	0	49899843

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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
NV605 EE, RBC DIVISION NO. 1 KATNI	2	2024	41	800	1903	2872	64				
								Total:	19000	0	19000
								Total:	19000	0	19000
								Total:	19000	0	19000
								Total:	19000	0	19000
Total:				19000	0	19000					
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	2	2024	41	800	1901	1157	64	001	88230000		88230000
								Total:	88230000	0	88230000
								Total:	88230000	0	88230000
								Total:	88230000	0	88230000
								Total:	88230000	0	88230000
Total:				88230000	0	88230000					
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	2	2024	80	800	0101	6360	64	001	600000		600000
								Total:	600000	0	600000
								Total:	600000	0	600000
								Total:	600000	0	600000
								Total:	600000	0	600000
Total:				600000	0	600000					
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	2	2024	80	001	1901	5013	64	001	246000000		246000000
								Total:	246000000	0	246000000
								Total:	246000000	0	246000000
								Total:	246000000	0	246000000
Total:				246000000	0	246000000					

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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
NV612 PA,	2	2024	80	Total:					246000000	0	246000000
MORAND,			Total:						246000000	0	246000000
GANJAL&HOS			Total:						246000000	0	246000000
BARRAGE PIU			Total:						246000000	0	246000000
GN/MHCD TOTAL									13162388816	0	13162388816

Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV544 EE	2	2024	46	800	1902	8822	64	002	27018000		27018000
ND DN.NO.								Total:	27018000	0	27018000
23,BHOPAL							Total:		27018000	0	27018000
						Total:			27018000	0	27018000
				Total:					27018000	0	27018000
			Total:						27018000	0	27018000
Total:									27018000	0	27018000

NV609	2	2024	45	001	1902	5152	64	002	12672000		12672000
EE,N.D. HALON								Total:	12672000	0	12672000
DIVISION							Total:		12672000	0	12672000
BICHIYA,DISTT.						Total:			12672000	0	12672000
MANDLA					Total:				12672000	0	12672000
				Total:					12672000	0	12672000
Total:									12672000	0	12672000

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Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									39690000	0	39690000

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV501	2	2024	01	235	0101	9091	64	001	1893066		1893066
D.F.O.KAUVERI								Total:	1893066	0	1893066
CA								Total:	1893066	0	1893066
DN.KHANDWA								Total:	1893066	0	1893066
								Total:	1893066	0	1893066
								Total:	1893066	0	1893066
								Total:	1893066	0	1893066
								Total:	1893066	0	1893066

NV515	2	2024	80	800	0101	4406	64	001	42726141		42726141
ND MAN								Total:	42726141	0	42726141
JOBAT DIV.								Total:	42726141	0	42726141
PROJECT,KUKS								Total:	42726141	0	42726141
HI,DHAR								Total:	42726141	0	42726141
								Total:	42726141	0	42726141
								Total:	42726141	0	42726141

NV518	2	2024	80	800	0101	4406	64	001	10567285		10567285
PWD(NVDA)								Total:	10567285	0	10567285
REHOB. DIV.								Total:	10567285	0	10567285

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV518 EE	2	2024	80	800	0101	Total:			10567285	0	10567285
PWD(NVDA)					Total:				10567285	0	10567285
REHOB. DIV.				Total:					10567285	0	10567285
BARWANI			Total:						10567285	0	10567285
Total:									10567285	0	10567285
NV577	2	2024	01	206	0101	6797	64	001	533428		533428
DIRECTOR,OM								Total:	533428	0	533428
KARESHWAR							Total:		533428	0	533428
NATIONAL					Total:				533428	0	533428
PARK,NVDA,IN				Total:					533428	0	533428
DORE			Total:						533428	0	533428
Total:									533428	0	533428
NV581	2	2024	80	800	0101	4406	64	001	885705		885705
LAND Aqu&								Total:	885705	0	885705
Rehe. Officer							Total:		885705	0	885705
ssp Manawar					Total:				885705	0	885705
DHAR				Total:					885705	0	885705
Total:									885705	0	885705
NV585	2	2024	80	800	0101	4406	64	001	7315573		7315573
Land Aqu.&								Total:	7315573	0	7315573
Rehab. Officer							Total:		7315573	0	7315573
,NVDA SSP					Total:				7315573	0	7315573
,Kukshi,DHAR				Total:					7315573	0	7315573
Total:									7315573	0	7315573

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV585 Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR	Total:								7315573	0	7315573
NV587 LA&RO, SSP, BADWANI	2	2024	80	800	0101	4406	64	001	3888640		3888640
								Total:	3888640	0	3888640
								Total:	3888640	0	3888640
								Total:	3888640	0	3888640
								Total:	3888640	0	3888640
								Total:	3888640	0	3888640
								Total:	3888640	0	3888640
GN/MHCD TOTAL									67809838	0	67809838

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Gncd 49
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE PWD, B/R DN. NO. 1 GUNA	2	2024	01	001	0103	9545	33	001	590898		590898
								Total:	590898	0	590898
								Total:	590898	0	590898
								Total:	590898	0	590898
								Total:	590898	0	590898
								Total:	590898	0	590898
								Total:	590898	0	590898

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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
PW611 PIU, PWD, SATNA	2	2024	01	277	0103	4717	64	002		136228		136228	
								Total:		136228	0	136228	
								Total:		136228	0	136228	
								Total:		136228	0	136228	
								Total:		136228	0	136228	
								Total:		136228	0	136228	
PW614 P.I.U, PWD, SAGAR	2	2024	01	277	0103	4717	64	002		3142628		3142628	
								Total:		3142628	0	3142628	
								Total:		3142628	0	3142628	
								Total:		3142628	0	3142628	
								Total:		3142628	0	3142628	
								Total:		3142628	0	3142628	
PW615 P.I.U, PWD, HOSHANGABA D	2	2024	01	277	0103	4717	64	002		1727446		1727446	
								Total:		1727446	0	1727446	
								Total:		1727446	0	1727446	
								Total:		1727446	0	1727446	
								Total:		1727446	0	1727446	
								Total:		1727446	0	1727446	
PW617 P.I.U, PWD, UJJAIN	2	2024	01	277	0103	4717	64	002		7003310		7003310	
								Total:		7003310	0	7003310	
								Total:		7003310	0	7003310	
								Total:		7003310	0	7003310	

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW617 P.I.U, PWD, UJJAIN	2	2024	01	277	Total:				7003310	0	7003310			
					Total:				7003310	0	7003310			
					Total:				7003310	0	7003310			
					Total:				7003310	0	7003310			
PW618 P.I.U, PWD, GWALIOR	2	2024	01	277	0103	4717	64	002	6605140		6605140			
								Total:				6605140	0	6605140
								Total:				6605140	0	6605140
								Total:				6605140	0	6605140
								Total:				6605140	0	6605140
								Total:				6605140	0	6605140
PW619 P.I.U, PWD, SIDHI	2	2024	01	277	0103	4717	64	002	4415744		4415744			
								Total:				4415744	0	4415744
								Total:				4415744	0	4415744
								Total:				4415744	0	4415744
								Total:				4415744	0	4415744
								Total:				4415744	0	4415744
PW624 P.I.U, PWD, SEHORE	2	2024	01	277	0103	4717	64	002	84799		84799			
								Total:				84799	0	84799
								Total:				84799	0	84799
								Total:				84799	0	84799
								Total:				84799	0	84799
								Total:				84799	0	84799

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Gncd 49
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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	2	2024	01	277	0103	4717	64	002	8967612		8967612
								Total:	8967612	0	8967612
								Total:	8967612	0	8967612
								Total:	8967612	0	8967612
								Total:	8967612	0	8967612
Total:									8967612	0	8967612
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2024	01	277	0103	4717	64	002	4716407		4716407
								Total:	4716407	0	4716407
								Total:	4716407	0	4716407
								Total:	4716407	0	4716407
								Total:	4716407	0	4716407
Total:									4716407	0	4716407
PW629 P.I.U, PWD (PWD), VIDISHA	2	2024	01	277	0103	4717	64	002	2634793		2634793
								Total:	2634793	0	2634793
								Total:	2634793	0	2634793
								Total:	2634793	0	2634793
								Total:	2634793	0	2634793
Total:									2634793	0	2634793
PW634 P.I.U, PWD,DHAR	2	2024	01	277	0103	4717	64	002	3922968		3922968
								Total:	3922968	0	3922968
								Total:	3922968	0	3922968
								Total:	3922968	0	3922968

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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			
PW634 P.I.U, PWD,DHAR	2	2024	01	277	Total:				3922968	0	3922968			
					Total:				3922968	0	3922968			
					Total:				3922968	0	3922968			
					Total:				3922968	0	3922968			
PW641 P.I.U, PWD. PWD DATIA	2	2024	01	277	0103	4717	64	002	2711126		2711126			
								Total:				2711126	0	2711126
								Total:				2711126	0	2711126
								Total:				2711126	0	2711126
								Total:				2711126	0	2711126
								Total:				2711126	0	2711126
PW649 PIU PWD KATNI	2	2024	01	277	0103	4717	64	002	4509817		4509817			
								Total:				4509817	0	4509817
								Total:				4509817	0	4509817
								Total:				4509817	0	4509817
								Total:				4509817	0	4509817
								Total:				4509817	0	4509817
PW650 PIU PWD BHIND	2	2024	01	277	0103	4717	64	002	5392871		5392871			
								Total:				5392871	0	5392871
								Total:				5392871	0	5392871
								Total:				5392871	0	5392871
								Total:				5392871	0	5392871
								Total:				5392871	0	5392871

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	2	2024	01	277	0103	4717	64	002	7914255		7914255
								Total:	7914255	0	7914255
								Total:	7914255	0	7914255
								Total:	7914255	0	7914255
								Total:	7914255	0	7914255
Total:				7914255	0	7914255					
PW652 PIU PWD RAJGARH	2	2024	01	277	0103	4717	64	002	443070		443070
								Total:	443070	0	443070
								Total:	443070	0	443070
								Total:	443070	0	443070
								Total:	443070	0	443070
Total:				443070	0	443070					
PW654 PIU PWD TIKAMGARH	2	2024	01	277	0103	4717	64	002	5049868		5049868
								Total:	5049868	0	5049868
								Total:	5049868	0	5049868
								Total:	5049868	0	5049868
								Total:	5049868	0	5049868
Total:				5049868	0	5049868					
PW655 PIU PWD DINDORI	2	2024	01	277	0103	4717	64	002	9584058		9584058
								Total:	9584058	0	9584058
								Total:	9584058	0	9584058
								Total:	9584058	0	9584058

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Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	2	2024		800		5805	42	007	924716		924716
PIU PWD BHIND								Total:	924716	0	924716
							Total:		924716	0	924716
					Total:				924716	0	924716
				Total:					924716	0	924716
			Total:						924716	0	924716
			Total:						924716	0	924716
			Total:						924716	0	924716
GN/MHCD TOTAL									924716	0	924716

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	2	2024	03	105	0101	5402	64	001	109355591		109355591
PIU, CHHINDWARA								Total:	109355591	0	109355591
							Total:		109355591	0	109355591
						Total:			109355591	0	109355591
					0102	5402	64	001	105441669		105441669
								Total:	105441669	0	105441669
							Total:		105441669	0	105441669
					Total:				105441669	0	105441669
				Total:					214797260	0	214797260
			Total:						214797260	0	214797260
			Total:						214797260	0	214797260
Total:									214797260	0	214797260

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Gncd 52
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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	2	2024	03	105	0102	9077	64	002	47500000		47500000			
								Total:	47500000	0	47500000			
								Total:	47500000	0	47500000			
								Total:	47500000	0	47500000			
								0103	9077	64	001	112500000		112500000
											Total:	112500000	0	112500000
											Total:	112500000	0	112500000
								Total:	112500000	0	112500000			
								Total:	160000000	0	160000000			
								Total:	160000000	0	160000000			
Total:	160000000	0	160000000											
PW648 PIU PWD SEONI	2	2024	03	105	0102	9077	64	002	22990		22990			
								Total:	22990	0	22990			
								Total:	22990	0	22990			
								Total:	22990	0	22990			
								Total:	22990	0	22990			
								Total:	22990	0	22990			
								Total:	22990	0	22990			
PW666 P. I. U. PWD NO.2 BHOPAL	2	2024	03	105	0101	7296	64	001	42413		42413			
								Total:	42413	0	42413			
								Total:	42413	0	42413			
								Total:	42413	0	42413			
								Total:	42413	0	42413			
								Total:	42413	0	42413			
								Total:	42413	0	42413			
GN/MHCD TOTAL									374862663	0	374862663			

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Flag Negative TEs

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2023	01	051	1903	6664	64	002	-733463		-733463
								Total:	-733463	0	-733463
							Total:		-733463	0	-733463
						Total:			-733463	0	-733463
				Total:					-733463	0	-733463
			Total:						-733463	0	-733463
			Total:						-733463	0	-733463
			Total:						-733463	0	-733463
			Total:						-733463	0	-733463
GN/MHCD TOTAL									-733463	0	-733463

Flag Negative TEs

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2023	04	800	0103	7081	33	001	-12023477		-12023477
								Total:	-12023477	0	-12023477
							Total:		-12023477	0	-12023477
						Total:			-12023477	0	-12023477
				Total:					-12023477	0	-12023477
			Total:						-12023477	0	-12023477
			Total:						-12023477	0	-12023477
	11	2023	04	800	0101	7081	33	001	-1127463		-1127463
								Total:	-1127463	0	-1127463
							Total:		-1127463	0	-1127463
						Total:			-1127463	0	-1127463
				Total:					-1127463	0	-1127463
				Total:					-1127463	0	-1127463
					0103	7081	33	001	-28145709		-28145709
								Total:	-28145709	0	-28145709

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Flag

 Positive TEs

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2023	01	051	0103	6664	64	002	733463		733463
								Total:	733463	0	733463
							Total:		733463	0	733463
					Total:				733463	0	733463
				Total:					733463	0	733463
			Total:						733463	0	733463
			Total:						733463	0	733463
			Total:						733463	0	733463
GN/MHCD TOTAL									733463	0	733463

Flag

 Positive TEs

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2023	04	800	0101	7081	33	001	12023477		12023477
								Total:	12023477	0	12023477
							Total:		12023477	0	12023477
					Total:				12023477	0	12023477
			Total:						12023477	0	12023477
			Total:						12023477	0	12023477
			Total:						12023477	0	12023477
	11	2023	04	800	0101	7081	33	001	28145709		28145709
								Total:	28145709	0	28145709
							Total:		28145709	0	28145709
					Total:				28145709	0	28145709
			Total:						28145709	0	28145709
			Total:						28145709	0	28145709
					0103	7081	33	001	1127463		1127463
								Total:	1127463	0	1127463

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Flag Positive TEs

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	11	2023	04	800	0103	7081	Total:		1127463	0	1127463	
							Total:		1127463	0	1127463	
					Total:				29273172	0	29273172	
			Total:						29273172	0	29273172	
			Total:						29273172	0	29273172	
	12	2023	04	800	0101	7081	33	001	15880723		15880723	
								Total:	15880723	0	15880723	
							Total:		15880723	0	15880723	
					Total:				15880723	0	15880723	
					Total:				15880723	0	15880723	
			Total:						15880723	0	15880723	
			Total:						15880723	0	15880723	
			Total:							57177372	0	57177372
GN/MHCD TOTAL									57177372	0	57177372	

Flag Positive TEs

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2023	04	337	1901	4557	64	002	26349106		26349106
								Total:	26349106	0	26349106
							Total:		26349106	0	26349106
					Total:				26349106	0	26349106
					1902	2457	64	001	3240151		3240151
								Total:	3240151	0	3240151
							Total:		3240151	0	3240151
					Total:				3240151	0	3240151
					Total:				3240151	0	3240151

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V_Grand Total:	36090768879
C_grand Total:	2056828
Grand Total:	36092825707