

# Classified Abstract Expenditure

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**1 2022**

Division Code %

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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
PW637 EE	1	2022	03	090		4330	33	001		232135	232135
PWD E/M DN.								<b>Total:</b>	<b>0</b>	<b>232135</b>	<b>232135</b>
NO. 2 BHOPAL							<b>Total:</b>		<b>0</b>	<b>232135</b>	<b>232135</b>
					<b>Total:</b>				<b>0</b>	<b>232135</b>	<b>232135</b>
				<b>Total:</b>					<b>0</b>	<b>232135</b>	<b>232135</b>
			<b>Total:</b>						<b>0</b>	<b>232135</b>	<b>232135</b>
			<b>Total:</b>						<b>0</b>	<b>232135</b>	<b>232135</b>
			<b>Total:</b>						<b>0</b>	<b>232135</b>	<b>232135</b>
			<b>Total:</b>						<b>0</b>	<b>232135</b>	<b>232135</b>
<b>GN/MHCD TOTAL</b>									<b>0</b>	<b>232135</b>	<b>232135</b>

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**Gncd 01**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	1	2022	80	053		3689	32		1915294		1915294
PWD B/R DN								<b>Total:</b>	<b>1915294</b>	<b>0</b>	<b>1915294</b>
NO.1 INDORE							<b>Total:</b>		<b>1915294</b>	<b>0</b>	<b>1915294</b>
					<b>Total:</b>				<b>1915294</b>	<b>0</b>	<b>1915294</b>
				<b>Total:</b>					<b>1915294</b>	<b>0</b>	<b>1915294</b>
			<b>Total:</b>						<b>1915294</b>	<b>0</b>	<b>1915294</b>
			<b>Total:</b>						<b>1915294</b>	<b>0</b>	<b>1915294</b>
			<b>Total:</b>						<b>1915294</b>	<b>0</b>	<b>1915294</b>
<b>GN/MHCD TOTAL</b>									<b>1915294</b>	<b>0</b>	<b>1915294</b>

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**Gncd 01**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	1	2022	01	051	<b>Total:</b>				5528748	0	5528748
PWD B/R DN. NO.1 HOSHANGABA D					<b>Total:</b>				5528748	0	5528748
			<b>Total:</b>						5528748	0	5528748
PW610 PIU, PWD, REWA	1	2022	01	051	0101	5817	64	001	3000000		3000000
								<b>Total:</b>	3000000	0	3000000
								<b>Total:</b>	3000000	0	3000000
						<b>Total:</b>			3000000	0	3000000
				<b>Total:</b>					3000000	0	3000000
			<b>Total:</b>						3000000	0	3000000
			<b>Total:</b>						3000000	0	3000000
PW665 P. I. U. PWD BHOPAL	1	2022	01	051	0101	7213	64	002	7678817		7678817
								<b>Total:</b>	7678817	0	7678817
								<b>Total:</b>	7678817	0	7678817
						<b>Total:</b>			7678817	0	7678817
				<b>Total:</b>					7678817	0	7678817
			<b>Total:</b>						7678817	0	7678817
			<b>Total:</b>						7678817	0	7678817
<b>GN/MHCD TOTAL</b>									<b>18196817</b>	<b>0</b>	<b>18196817</b>

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**Gncd 01**  
**Mhcd 4216**

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**Gncd 01**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	1	2022	01	106		5312	64	001	14371222		14371222
I. U. PWD								<b>Total:</b>	<b>14371222</b>	<b>0</b>	<b>14371222</b>
BHOPAL							<b>Total:</b>		<b>14371222</b>	<b>0</b>	<b>14371222</b>
						<b>Total:</b>			<b>14371222</b>	<b>0</b>	<b>14371222</b>
				<b>Total:</b>					<b>14371222</b>	<b>0</b>	<b>14371222</b>
			<b>Total:</b>						<b>14371222</b>	<b>0</b>	<b>14371222</b>
			<b>Total:</b>						<b>14371222</b>	<b>0</b>	<b>14371222</b>
			<b>Total:</b>						<b>14371222</b>	<b>0</b>	<b>14371222</b>
			<b>Total:</b>						<b>14371222</b>	<b>0</b>	<b>14371222</b>
<b>GN/MHCD TOTAL</b>									<b>14371222</b>	<b>0</b>	<b>14371222</b>

Flag Divisions

**Gncd 03**  
**Mhcd 2055**

PW557 EE	1	2022		001		3680	32		674208		674208
PWD MAINT.								<b>Total:</b>	<b>674208</b>	<b>0</b>	<b>674208</b>
DN. 1 BHOPAL							<b>Total:</b>		<b>674208</b>	<b>0</b>	<b>674208</b>
						<b>Total:</b>			<b>674208</b>	<b>0</b>	<b>674208</b>
				<b>Total:</b>					<b>674208</b>	<b>0</b>	<b>674208</b>
			<b>Total:</b>						<b>674208</b>	<b>0</b>	<b>674208</b>
			<b>Total:</b>						<b>674208</b>	<b>0</b>	<b>674208</b>
			<b>Total:</b>						<b>674208</b>	<b>0</b>	<b>674208</b>
			<b>Total:</b>						<b>674208</b>	<b>0</b>	<b>674208</b>
			<b>Total:</b>						<b>674208</b>	<b>0</b>	<b>674208</b>
PW568 EE	1	2022		001		3680	32		324718		324718
PWD E/M DN. I								<b>Total:</b>	<b>324718</b>	<b>0</b>	<b>324718</b>
BHOPAL							<b>Total:</b>		<b>324718</b>	<b>0</b>	<b>324718</b>
						<b>Total:</b>			<b>324718</b>	<b>0</b>	<b>324718</b>

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**Gncd 03**  
**Mhcd 2055**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	1	2022		001	<b>Total:</b>				324718	0	324718
PWD E/M DN. I				<b>Total:</b>					324718	0	324718
BHOPAL			<b>Total:</b>						324718	0	324718
<b>Total:</b>									324718	0	324718
<b>GN/MHCD TOTAL</b>									<b>998926</b>	<b>0</b>	<b>998926</b>

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**Gncd 03**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	1	2022	01	053		4491	33	001	374091		374091
PWD E/M DN. I								<b>Total:</b>	374091	0	374091
BHOPAL							<b>Total:</b>		374091	0	374091
						<b>Total:</b>			374091	0	374091
			<b>Total:</b>						374091	0	374091
				<b>Total:</b>					374091	0	374091
<b>Total:</b>									374091	0	374091
<b>GN/MHCD TOTAL</b>									<b>374091</b>	<b>0</b>	<b>374091</b>

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**Gncd 03**  
**Mhcd 2216**

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**Gncd 03**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	1	2022	05	053		4491	33	001	248748		248748
PWD DN.NO.1								<b>Total:</b>	<b>248748</b>	<b>0</b>	<b>248748</b>
SHAH DOL							<b>Total:</b>		<b>248748</b>	<b>0</b>	<b>248748</b>
						<b>Total:</b>			<b>248748</b>	<b>0</b>	<b>248748</b>
				<b>Total:</b>					<b>248748</b>	<b>0</b>	<b>248748</b>
			<b>Total:</b>						<b>248748</b>	<b>0</b>	<b>248748</b>
			<b>Total:</b>						<b>248748</b>	<b>0</b>	<b>248748</b>
			<b>Total:</b>						<b>248748</b>	<b>0</b>	<b>248748</b>
			<b>Total:</b>						<b>248748</b>	<b>0</b>	<b>248748</b>
<b>GN/MHCD TOTAL</b>									<b>248748</b>	<b>0</b>	<b>248748</b>

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Divisions

**Gncd 03**  
**Mhcd 4070**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2022		800	0101	7188	64	001	5331698		5331698
PWD MAINT.								<b>Total:</b>	<b>5331698</b>	<b>0</b>	<b>5331698</b>
DN. 1 BHOPAL							<b>Total:</b>		<b>5331698</b>	<b>0</b>	<b>5331698</b>
						<b>Total:</b>			<b>5331698</b>	<b>0</b>	<b>5331698</b>
				<b>Total:</b>					<b>5331698</b>	<b>0</b>	<b>5331698</b>
			<b>Total:</b>						<b>5331698</b>	<b>0</b>	<b>5331698</b>
			<b>Total:</b>						<b>5331698</b>	<b>0</b>	<b>5331698</b>
			<b>Total:</b>						<b>5331698</b>	<b>0</b>	<b>5331698</b>
<b>GN/MHCD TOTAL</b>									<b>5331698</b>	<b>0</b>	<b>5331698</b>

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**Gncd 05**  
**Mhcd 2056**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	1	2022		101	0101	5044	33	001	258057		258057
PWD E/M DN. I								<b>Total:</b>	<b>258057</b>	<b>0</b>	<b>258057</b>
BHOPAL							<b>Total:</b>		<b>258057</b>	<b>0</b>	<b>258057</b>
						<b>Total:</b>			<b>258057</b>	<b>0</b>	<b>258057</b>
				<b>Total:</b>					<b>258057</b>	<b>0</b>	<b>258057</b>
			<b>Total:</b>						<b>258057</b>	<b>0</b>	<b>258057</b>
					<b>Total:</b>				<b>258057</b>	<b>0</b>	<b>258057</b>
						<b>Total:</b>			<b>258057</b>	<b>0</b>	<b>258057</b>
							<b>Total:</b>		<b>258057</b>	<b>0</b>	<b>258057</b>
<b>GN/MHCD TOTAL</b>									<b>258057</b>	<b>0</b>	<b>258057</b>

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**Gncd 05**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	1	2022	01	051	0101	0849	64	002	1592227		1592227
PWD DN.NO.1								<b>Total:</b>	<b>1592227</b>	<b>0</b>	<b>1592227</b>
JABALPUR							<b>Total:</b>		<b>1592227</b>	<b>0</b>	<b>1592227</b>
						<b>Total:</b>			<b>1592227</b>	<b>0</b>	<b>1592227</b>
				<b>Total:</b>					<b>1592227</b>	<b>0</b>	<b>1592227</b>
			<b>Total:</b>						<b>1592227</b>	<b>0</b>	<b>1592227</b>
					<b>Total:</b>				<b>1592227</b>	<b>0</b>	<b>1592227</b>
						<b>Total:</b>			<b>1592227</b>	<b>0</b>	<b>1592227</b>

PW606	1	2022	01	051	0101	6405	64	002	13606774		13606774
PIU,								<b>Total:</b>	<b>13606774</b>	<b>0</b>	<b>13606774</b>
CHHINDWARA							<b>Total:</b>		<b>13606774</b>	<b>0</b>	<b>13606774</b>
						<b>Total:</b>			<b>13606774</b>	<b>0</b>	<b>13606774</b>

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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	1	2022	01	051	<b>Total:</b>				<b>13606774</b>	<b>0</b>	<b>13606774</b>
					<b>Total:</b>				<b>13606774</b>	<b>0</b>	<b>13606774</b>
					<b>Total:</b>				<b>13606774</b>	<b>0</b>	<b>13606774</b>
					<b>Total:</b>				<b>13606774</b>	<b>0</b>	<b>13606774</b>
PW616 P.I.U, PWD, INDORE	1	2022	01	051	0101	2374	64	001	1409388		1409388
								<b>Total:</b>		<b>1409388</b>	<b>0</b>
						<b>Total:</b>		<b>1409388</b>	<b>0</b>	<b>1409388</b>	
						<b>Total:</b>		<b>1409388</b>	<b>0</b>	<b>1409388</b>	
					6405		64	002	15642937		15642937
					<b>Total:</b>			<b>15642937</b>	<b>0</b>	<b>15642937</b>	
					<b>Total:</b>		<b>15642937</b>	<b>0</b>	<b>15642937</b>		
					<b>Total:</b>		<b>17052325</b>	<b>0</b>	<b>17052325</b>		
<b>Total:</b>		<b>17052325</b>	<b>0</b>	<b>17052325</b>							
<b>Total:</b>		<b>17052325</b>	<b>0</b>	<b>17052325</b>							
<b>Total:</b>		<b>17052325</b>	<b>0</b>	<b>17052325</b>							
PW622 P.I.U, PWD NARSINGPUR	1	2022	01	051	0101	1080	64	001	1389446		1389446
								<b>Total:</b>		<b>1389446</b>	<b>0</b>
						<b>Total:</b>		<b>1389446</b>	<b>0</b>	<b>1389446</b>	
					<b>Total:</b>		<b>1389446</b>	<b>0</b>	<b>1389446</b>		
					<b>Total:</b>		<b>1389446</b>	<b>0</b>	<b>1389446</b>		
PW634 P.I.U, PWD,DHAR	1	2022	01	051	0101	2374	64	001	295373		295373
								<b>Total:</b>		<b>295373</b>	<b>0</b>
					<b>Total:</b>		<b>295373</b>	<b>0</b>	<b>295373</b>		
					<b>Total:</b>		<b>295373</b>	<b>0</b>	<b>295373</b>		



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**Gncd 05**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	1	2022	01	<b>Total:</b>					295373	0	295373
P.I.U, PWD,DHAR			<b>Total:</b>						295373	0	295373
<b>Total:</b>									295373	0	295373
PW648	1	2022	01	051	0101	2374	64	001	88177		88177
PIU PWD SEONI								<b>Total:</b>	88177	0	88177
								<b>Total:</b>	88177	0	88177
							<b>Total:</b>		88177	0	88177
				<b>Total:</b>					88177	0	88177
			<b>Total:</b>						88177	0	88177
<b>Total:</b>									88177	0	88177
PW658	1	2022	01	051	0101	0849	64	001	68119		68119
PIU PWD SINGRAULI								<b>Total:</b>	68119	0	68119
								<b>Total:</b>	68119	0	68119
						<b>Total:</b>			68119	0	68119
				<b>Total:</b>					68119	0	68119
			<b>Total:</b>						68119	0	68119
<b>Total:</b>									68119	0	68119
<b>GN/MHCD TOTAL</b>									<b>34092441</b>	<b>0</b>	<b>34092441</b>

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**Gncd 07**  
**Mhcd 2043**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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**Gncd 08**  
**Mhcd 2053**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	1	2022		093	<b>Total:</b>				910985	0	910985
PWD (B/R) DN.				<b>Total:</b>					910985	0	910985
PANNA			<b>Total:</b>					910985	0	910985	
<b>Total:</b>								910985	0	910985	
PW550 EE	1	2022		093		1509	33	001	669008		669008
PWD B/R DN.								<b>Total:</b>	669008	0	669008
KHANDWA								<b>Total:</b>	669008	0	669008
							<b>Total:</b>		669008	0	669008
			<b>Total:</b>						669008	0	669008
<b>Total:</b>								669008	0	669008	
PW551 EE	1	2022		093		1509	33	001	555191		555191
PWD B/R DN.								<b>Total:</b>	555191	0	555191
KHARGONE.								<b>Total:</b>	555191	0	555191
							<b>Total:</b>		555191	0	555191
			<b>Total:</b>						555191	0	555191
<b>Total:</b>								555191	0	555191	
PW560 EE	1	2022		093		1509	33	001	672000		672000
PWD NEW								<b>Total:</b>	672000	0	672000
BOPAL DN.								<b>Total:</b>	672000	0	672000
BHOPAL							<b>Total:</b>		672000	0	672000
			<b>Total:</b>						672000	0	672000
<b>Total:</b>								672000	0	672000	



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**Gncd 08**  
**Mhcd 2058**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	1	2022		001		4202	33	001	882776		882776
PWD E/M DN. I								<b>Total:</b>	<b>882776</b>	<b>0</b>	<b>882776</b>
BHOPAL								<b>Total:</b>	<b>882776</b>	<b>0</b>	<b>882776</b>
								<b>Total:</b>	<b>882776</b>	<b>0</b>	<b>882776</b>
								<b>Total:</b>	<b>882776</b>	<b>0</b>	<b>882776</b>
								<b>Total:</b>	<b>882776</b>	<b>0</b>	<b>882776</b>
								<b>Total:</b>	<b>882776</b>	<b>0</b>	<b>882776</b>
								<b>Total:</b>	<b>882776</b>	<b>0</b>	<b>882776</b>
								<b>Total:</b>	<b>882776</b>	<b>0</b>	<b>882776</b>
<b>GN/MHCD TOTAL</b>									<b>882776</b>	<b>0</b>	<b>882776</b>

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**Gncd 08**  
**Mhcd 4059**

PW563 EE	1	2022	01	051	0101	6664	64	002	1031362		1031362
PWD DN.								<b>Total:</b>	<b>1031362</b>	<b>0</b>	<b>1031362</b>
VIDISHA								<b>Total:</b>	<b>1031362</b>	<b>0</b>	<b>1031362</b>
								<b>Total:</b>	<b>1031362</b>	<b>0</b>	<b>1031362</b>
								<b>Total:</b>	<b>1031362</b>	<b>0</b>	<b>1031362</b>
								<b>Total:</b>	<b>1031362</b>	<b>0</b>	<b>1031362</b>
								<b>Total:</b>	<b>1031362</b>	<b>0</b>	<b>1031362</b>
								<b>Total:</b>	<b>1031362</b>	<b>0</b>	<b>1031362</b>
								<b>Total:</b>	<b>1031362</b>	<b>0</b>	<b>1031362</b>
								<b>Total:</b>	<b>1031362</b>	<b>0</b>	<b>1031362</b>
PW605	1	2022	01	051	0101	6664	64	002	41598		41598
PIU, JABALPUR								<b>Total:</b>	<b>41598</b>	<b>0</b>	<b>41598</b>
								<b>Total:</b>	<b>41598</b>	<b>0</b>	<b>41598</b>
								<b>Total:</b>	<b>41598</b>	<b>0</b>	<b>41598</b>

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**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	1	2022	01	051	<b>Total:</b>				41598	0	41598
PIU, JABALPUR					<b>Total:</b>				41598	0	41598
			<b>Total:</b>						41598	0	41598
<b>Total:</b>									41598	0	41598
PW606	1	2022	01	051	0102	6664	64	002	522668		522668
PIU,								<b>Total:</b>	522668	0	522668
CHHINDWARA							<b>Total:</b>		522668	0	522668
						<b>Total:</b>			522668	0	522668
				<b>Total:</b>					522668	0	522668
<b>Total:</b>									522668	0	522668
PW610	1	2022	01	051	0101	6664	64	002	707430		707430
PIU, PWD,								<b>Total:</b>	707430	0	707430
REWA							<b>Total:</b>		707430	0	707430
						<b>Total:</b>			707430	0	707430
				<b>Total:</b>					707430	0	707430
<b>Total:</b>									707430	0	707430
PW611	1	2022	01	051	0101	5160	64	002	41693		41693
PIU, PWD,								<b>Total:</b>	41693	0	41693
SATNA							<b>Total:</b>		41693	0	41693
									41693	0	41693
					6664		64	002	24940		24940
							<b>Total:</b>		24940	0	24940
						<b>Total:</b>			24940	0	24940
				<b>Total:</b>					66633	0	66633
<b>Total:</b>									66633	0	66633



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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	1	2022	01	051	0101	6664	64	002	1011028		1011028
								<b>Total:</b>	<b>1011028</b>	<b>0</b>	<b>1011028</b>
								<b>Total:</b>	<b>1011028</b>	<b>0</b>	<b>1011028</b>
								<b>Total:</b>	<b>1011028</b>	<b>0</b>	<b>1011028</b>
								<b>Total:</b>	<b>1011028</b>	<b>0</b>	<b>1011028</b>
<b>Total:</b>			<b>1011028</b>	<b>0</b>	<b>1011028</b>						
PW623 P.I.U, PWD, BETUL	1	2022	01	051	0102	6664	64	002	4423270		4423270
								<b>Total:</b>	<b>4423270</b>	<b>0</b>	<b>4423270</b>
								<b>Total:</b>	<b>4423270</b>	<b>0</b>	<b>4423270</b>
								<b>Total:</b>	<b>4423270</b>	<b>0</b>	<b>4423270</b>
								<b>Total:</b>	<b>4423270</b>	<b>0</b>	<b>4423270</b>
<b>Total:</b>			<b>4423270</b>	<b>0</b>	<b>4423270</b>						
PW628 P.I.U, PWD, PANNA	1	2022	01	051	0101	5160	64	002	797900		797900
								<b>Total:</b>	<b>797900</b>	<b>0</b>	<b>797900</b>
								<b>Total:</b>	<b>797900</b>	<b>0</b>	<b>797900</b>
								<b>Total:</b>	<b>797900</b>	<b>0</b>	<b>797900</b>
								<b>Total:</b>	<b>797900</b>	<b>0</b>	<b>797900</b>
<b>Total:</b>			<b>797900</b>	<b>0</b>	<b>797900</b>						
PW629 P.I.U, PWD (PWD), VIDISHA	1	2022	01	051	0101	6664	64	002	2991198		2991198
								<b>Total:</b>	<b>2991198</b>	<b>0</b>	<b>2991198</b>
								<b>Total:</b>	<b>2991198</b>	<b>0</b>	<b>2991198</b>
								<b>Total:</b>	<b>2991198</b>	<b>0</b>	<b>2991198</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	1	2022	01	051	<b>Total:</b>				2991198	0	2991198
P.I.U, PWD					<b>Total:</b>				2991198	0	2991198
(PWD), VIDISHA					<b>Total:</b>				2991198	0	2991198
<b>Total:</b>									2991198	0	2991198
PW631	1	2022	01	051	0101	6664	64	002	25000		25000
P.I.U (PWD),								<b>Total:</b>	25000	0	25000
JHABUA								<b>Total:</b>	25000	0	25000
							<b>Total:</b>		25000	0	25000
						<b>Total:</b>			25000	0	25000
<b>Total:</b>									25000	0	25000
PW632	1	2022	01	051	0101	6664	64	002	3464901		3464901
P.I.U (PWD),								<b>Total:</b>	3464901	0	3464901
MANDSOUR								<b>Total:</b>	3464901	0	3464901
							<b>Total:</b>		3464901	0	3464901
				0102	6664	64	002		2660		2660
							<b>Total:</b>		2660	0	2660
							<b>Total:</b>		2660	0	2660
						<b>Total:</b>			2660	0	2660
<b>Total:</b>									3467561	0	3467561
<b>Total:</b>									3467561	0	3467561
<b>Total:</b>									3467561	0	3467561
PW633	1	2022	01	051	0101	6664	64	002	2852135		2852135
P.I.U (PWD),								<b>Total:</b>	2852135	0	2852135
DEWAS								<b>Total:</b>	2852135	0	2852135
						<b>Total:</b>			2852135	0	2852135

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW633 P.I.U (PWD), DEWAS	1	2022	01	051	<b>Total:</b>				<b>2852135</b>	<b>0</b>	<b>2852135</b>			
					<b>Total:</b>				<b>2852135</b>	<b>0</b>	<b>2852135</b>			
					<b>Total:</b>				<b>2852135</b>	<b>0</b>	<b>2852135</b>			
					<b>Total:</b>				<b>2852135</b>	<b>0</b>	<b>2852135</b>			
PW634 P.I.U, PWD,DHAR	1	2022	01	051	0101	6664	64	002	4060367		4060367			
								<b>Total:</b>				<b>4060367</b>	<b>0</b>	<b>4060367</b>
								<b>Total:</b>				<b>4060367</b>	<b>0</b>	<b>4060367</b>
								<b>Total:</b>				<b>4060367</b>	<b>0</b>	<b>4060367</b>
								<b>Total:</b>				<b>4060367</b>	<b>0</b>	<b>4060367</b>
								<b>Total:</b>				<b>4060367</b>	<b>0</b>	<b>4060367</b>
PW640 P.I.U, PWD, DAMOH	1	2022	01	051	0101	6664	64	002	2515549		2515549			
								<b>Total:</b>				<b>2515549</b>	<b>0</b>	<b>2515549</b>
								<b>Total:</b>				<b>2515549</b>	<b>0</b>	<b>2515549</b>
								<b>Total:</b>				<b>2515549</b>	<b>0</b>	<b>2515549</b>
								<b>Total:</b>				<b>2515549</b>	<b>0</b>	<b>2515549</b>
								<b>Total:</b>				<b>2515549</b>	<b>0</b>	<b>2515549</b>
PW641 P.I.U, PWD, PWD DATIA	1	2022	01	051	0101	6664	64	002	65673		65673			
								<b>Total:</b>				<b>65673</b>	<b>0</b>	<b>65673</b>
								<b>Total:</b>				<b>65673</b>	<b>0</b>	<b>65673</b>
								<b>Total:</b>				<b>65673</b>	<b>0</b>	<b>65673</b>
								0103	6664	64	002	9982		9982
											<b>Total:</b>			
<b>Total:</b>				<b>9982</b>	<b>0</b>	<b>9982</b>								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	1	2022	01	051	<b>Total:</b>				75655	0	75655
P.I.U, PWD.					<b>Total:</b>				75655	0	75655
PWD DATIA					<b>Total:</b>				75655	0	75655
<b>Total:</b>									75655	0	75655
PW642	1	2022	01	051	0101	6664	64	002	1680000		1680000
PIU PWD								<b>Total:</b>	1680000	0	1680000
BURHANPUR								<b>Total:</b>	1680000	0	1680000
								<b>Total:</b>	1680000	0	1680000
								<b>Total:</b>	1680000	0	1680000
<b>Total:</b>									1680000	0	1680000
PW643	1	2022	01	051	0102	6664	64	002	18379		18379
PIU PWD								<b>Total:</b>	18379	0	18379
ALIRAJPUR								<b>Total:</b>	18379	0	18379
								<b>Total:</b>	18379	0	18379
								<b>Total:</b>	18379	0	18379
<b>Total:</b>									18379	0	18379
PW648	1	2022	01	051	0103	6664	64	002	908357		908357
PIU PWD SEONI								<b>Total:</b>	908357	0	908357
								<b>Total:</b>	908357	0	908357
								<b>Total:</b>	908357	0	908357
								<b>Total:</b>	908357	0	908357
<b>Total:</b>									908357	0	908357

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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
PW649 PIU PWD KATNI	1	2022	01	051	0101	6664	64	002	597924		597924
								<b>Total:</b>	<b>597924</b>	<b>0</b>	<b>597924</b>
								<b>Total:</b>	<b>597924</b>	<b>0</b>	<b>597924</b>
								<b>Total:</b>	<b>597924</b>	<b>0</b>	<b>597924</b>
								<b>Total:</b>	<b>597924</b>	<b>0</b>	<b>597924</b>
<b>Total:</b>				<b>597924</b>	<b>0</b>	<b>597924</b>					
PW651 PIU PWD UMARIYA	1	2022	01	051	0101	6664	64	002	25767		25767
								<b>Total:</b>	<b>25767</b>	<b>0</b>	<b>25767</b>
								<b>Total:</b>	<b>25767</b>	<b>0</b>	<b>25767</b>
								<b>Total:</b>	<b>25767</b>	<b>0</b>	<b>25767</b>
								<b>Total:</b>	<b>25767</b>	<b>0</b>	<b>25767</b>
<b>Total:</b>				<b>25767</b>	<b>0</b>	<b>25767</b>					
PW652 PIU PWD RAJGARH	1	2022	01	051	0101	6664	64	002	2464120		2464120
								<b>Total:</b>	<b>2464120</b>	<b>0</b>	<b>2464120</b>
								<b>Total:</b>	<b>2464120</b>	<b>0</b>	<b>2464120</b>
								<b>Total:</b>	<b>2464120</b>	<b>0</b>	<b>2464120</b>
								<b>Total:</b>	<b>2464120</b>	<b>0</b>	<b>2464120</b>
<b>Total:</b>				<b>2464120</b>	<b>0</b>	<b>2464120</b>					
PW654 PIU PWD TIKAMGARH	1	2022	01	051	0101	6664	64	002	2851697		2851697
								<b>Total:</b>	<b>2851697</b>	<b>0</b>	<b>2851697</b>
								<b>Total:</b>	<b>2851697</b>	<b>0</b>	<b>2851697</b>
								<b>Total:</b>	<b>2851697</b>	<b>0</b>	<b>2851697</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	1	2022	01	051	<b>Total:</b>				2851697	0	2851697
PIU PWD					<b>Total:</b>				2851697	0	2851697
TIKAMGARH					<b>Total:</b>				2851697	0	2851697
<b>Total:</b>									2851697	0	2851697
PW656	1	2022	01	051	0102	6664	64	002	234284		234284
PIU PWD								<b>Total:</b>	234284	0	234284
KHARGONE								<b>Total:</b>	234284	0	234284
								<b>Total:</b>	234284	0	234284
								<b>Total:</b>	234284	0	234284
								<b>Total:</b>	234284	0	234284
<b>Total:</b>									234284	0	234284
PW660	1	2022	01	051	0101	6664	64	002	1031455		1031455
PIU PWD								<b>Total:</b>	1031455	0	1031455
RAISEN								<b>Total:</b>	1031455	0	1031455
								<b>Total:</b>	1031455	0	1031455
								<b>Total:</b>	1031455	0	1031455
								<b>Total:</b>	1031455	0	1031455
<b>Total:</b>									1031455	0	1031455
PW661	1	2022	01	051	0101	6664	64	002	8205		8205
PIU PWD								<b>Total:</b>	8205	0	8205
ANUPPUR								<b>Total:</b>	8205	0	8205
								<b>Total:</b>	8205	0	8205
								<b>Total:</b>	8205	0	8205
								<b>Total:</b>	8205	0	8205
<b>Total:</b>									8205	0	8205

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**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>75264787</b>	<b>0</b>	<b>75264787</b>

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**Gncd 13**  
**Mhcd 2401**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	1	2022		001	0101	3733	33	001	999995		999995
PWD DN.NO.2								<b>Total:</b>	<b>999995</b>	<b>0</b>	<b>999995</b>
CPA BHOPAL								<b>Total:</b>	<b>999995</b>	<b>0</b>	<b>999995</b>
								<b>Total:</b>	<b>999995</b>	<b>0</b>	<b>999995</b>
								<b>Total:</b>	<b>999995</b>	<b>0</b>	<b>999995</b>
								<b>Total:</b>	<b>999995</b>	<b>0</b>	<b>999995</b>
								<b>Total:</b>	<b>999995</b>	<b>0</b>	<b>999995</b>
								<b>Total:</b>	<b>999995</b>	<b>0</b>	<b>999995</b>
<b>GN/MHCD TOTAL</b>									<b>999995</b>	<b>0</b>	<b>999995</b>

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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	1	2022		800	0101	6750	64	002	656661		656661
PWD MAINT.								<b>Total:</b>	<b>656661</b>	<b>0</b>	<b>656661</b>
DN. 1 BHOPAL								<b>Total:</b>	<b>656661</b>	<b>0</b>	<b>656661</b>

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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	1	2022		800	0101	<b>Total:</b>			656661	0	656661
PWD MAINT.					<b>Total:</b>				656661	0	656661
DN. 1 BHOPAL				<b>Total:</b>					656661	0	656661
			<b>Total:</b>						656661	0	656661
<b>Total:</b>									656661	0	656661
<b>GN/MHCD TOTAL</b>									<b>656661</b>	<b>0</b>	<b>656661</b>

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**Gncd 19**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	1	2022	01	001	0101	7833	33	001	2789829		2789829
PWD E/M DN.								<b>Total:</b>	2789829	0	2789829
INDORE							<b>Total:</b>		2789829	0	2789829
						<b>Total:</b>			2789829	0	2789829
			<b>Total:</b>						2789829	0	2789829
<b>Total:</b>									2789829	0	2789829

PW568 EE	1	2022	01	001	0101	7833	33	001	405885		405885
PWD E/M DN. I								<b>Total:</b>	405885	0	405885
BHOPAL							<b>Total:</b>		405885	0	405885
						<b>Total:</b>			405885	0	405885
			<b>Total:</b>						405885	0	405885
<b>Total:</b>									405885	0	405885





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**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH521 PHE DN. MANDSAUR	1	2022	02	104	0103	5056	64	002		120565		120565	
								<b>Total:</b>			<b>120565</b>	<b>0</b>	<b>120565</b>
								<b>Total:</b>			<b>120565</b>	<b>0</b>	<b>120565</b>
								<b>Total:</b>			<b>120565</b>	<b>0</b>	<b>120565</b>
								<b>Total:</b>			<b>120565</b>	<b>0</b>	<b>120565</b>
<b>Total:</b>			<b>120565</b>	<b>0</b>	<b>120565</b>								
PW550 PWD B/R DN. KHANDWA	1	2022	01	110	0101	7648	64	002		227598		227598	
								<b>Total:</b>			<b>227598</b>	<b>0</b>	<b>227598</b>
								<b>Total:</b>			<b>227598</b>	<b>0</b>	<b>227598</b>
								<b>Total:</b>			<b>227598</b>	<b>0</b>	<b>227598</b>
								<b>Total:</b>			<b>227598</b>	<b>0</b>	<b>227598</b>
<b>Total:</b>			<b>227598</b>	<b>0</b>	<b>227598</b>								
PW571 PWD E/M DN. REWA	1	2022	01	110	1703	7648	64	002		428333		428333	
								<b>Total:</b>			<b>428333</b>	<b>0</b>	<b>428333</b>
								<b>Total:</b>			<b>428333</b>	<b>0</b>	<b>428333</b>
								<b>Total:</b>			<b>428333</b>	<b>0</b>	<b>428333</b>
								<b>Total:</b>			<b>428333</b>	<b>0</b>	<b>428333</b>
<b>Total:</b>			<b>428333</b>	<b>0</b>	<b>428333</b>								
PW581 PWD GAS RAHAT DN.CPA 11 BHOPAL	1	2022	04	107	0101	1070	64	002		2506748		2506748	
								<b>Total:</b>			<b>2506748</b>	<b>0</b>	<b>2506748</b>
								<b>Total:</b>			<b>2506748</b>	<b>0</b>	<b>2506748</b>
								<b>Total:</b>			<b>2506748</b>	<b>0</b>	<b>2506748</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	1	2022	04	107	<b>Total:</b>				2506748	0	2506748
PWD GAS				<b>Total:</b>					2506748	0	2506748
RAHAT DN.CPA			<b>Total:</b>					2506748	0	2506748	
11 BHOPAL			<b>Total:</b>					2506748	0	2506748	
PW605	1	2022	01	110	0101	7648	64	002	962429		962429
PIU, JABALPUR							<b>Total:</b>		962429	0	962429
						<b>Total:</b>			962429	0	962429
				<b>Total:</b>					962429	0	962429
			<b>Total:</b>						962429	0	962429
			<b>Total:</b>					962429	0	962429	
PW606	1	2022	02	104	0101	5056	64	002	5781649		5781649
PIU,							<b>Total:</b>		5781649	0	5781649
CHHINDWARA						<b>Total:</b>			5781649	0	5781649
				<b>Total:</b>					5781649	0	5781649
			<b>Total:</b>						5781649	0	5781649
			<b>Total:</b>					5781649	0	5781649	
PW608	1	2022	01	110	0102	7648	64	002	137267		137267
PIU, BALAGHAT							<b>Total:</b>		137267	0	137267
						<b>Total:</b>			137267	0	137267
				<b>Total:</b>					137267	0	137267
			<b>Total:</b>						137267	0	137267
			<b>Total:</b>					137267	0	137267	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW610 PIU, PWD, REWA	1	2022	02	104	0101	5056	64	002		779200		779200	
								<b>Total:</b>		<b>779200</b>	<b>0</b>	<b>779200</b>	
								<b>Total:</b>		<b>779200</b>	<b>0</b>	<b>779200</b>	
								<b>Total:</b>		<b>779200</b>	<b>0</b>	<b>779200</b>	
								<b>Total:</b>		<b>779200</b>	<b>0</b>	<b>779200</b>	
								<b>Total:</b>		<b>779200</b>	<b>0</b>	<b>779200</b>	
<b>Total:</b>										<b>779200</b>	<b>0</b>	<b>779200</b>	
PW611 PIU, PWD, SATNA	1	2022	01	110	0101	7648	64	002		6328352		6328352	
								<b>Total:</b>		<b>6328352</b>	<b>0</b>	<b>6328352</b>	
								<b>Total:</b>		<b>6328352</b>	<b>0</b>	<b>6328352</b>	
								<b>Total:</b>		<b>6328352</b>	<b>0</b>	<b>6328352</b>	
								<b>Total:</b>		<b>6328352</b>	<b>0</b>	<b>6328352</b>	
								<b>Total:</b>		<b>6328352</b>	<b>0</b>	<b>6328352</b>	
<b>Total:</b>										<b>6328352</b>	<b>0</b>	<b>6328352</b>	
PW617 P.I.U, PWD, UJJAIN	1	2022	02	104	0103	5056	64	002		2410386		2410386	
								<b>Total:</b>		<b>2410386</b>	<b>0</b>	<b>2410386</b>	
								<b>Total:</b>		<b>2410386</b>	<b>0</b>	<b>2410386</b>	
								<b>Total:</b>		<b>2410386</b>	<b>0</b>	<b>2410386</b>	
								<b>Total:</b>		<b>2410386</b>	<b>0</b>	<b>2410386</b>	
					1403	6882	64	002		6482526		6482526	
								<b>Total:</b>		<b>6482526</b>	<b>0</b>	<b>6482526</b>	
								<b>Total:</b>		<b>6482526</b>	<b>0</b>	<b>6482526</b>	
								<b>Total:</b>		<b>6482526</b>	<b>0</b>	<b>6482526</b>	
								<b>Total:</b>		<b>6482526</b>	<b>0</b>	<b>6482526</b>	
<b>Total:</b>										<b>8892912</b>	<b>0</b>	<b>8892912</b>	
<b>Total:</b>										<b>8892912</b>	<b>0</b>	<b>8892912</b>	
<b>Total:</b>										<b>8892912</b>	<b>0</b>	<b>8892912</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	1	2022	02	104	1403	6882	64	002	2626730		2626730
								<b>Total:</b>	<b>2626730</b>	<b>0</b>	<b>2626730</b>
								<b>Total:</b>	<b>2626730</b>	<b>0</b>	<b>2626730</b>
								<b>Total:</b>	<b>2626730</b>	<b>0</b>	<b>2626730</b>
								<b>Total:</b>	<b>2626730</b>	<b>0</b>	<b>2626730</b>
<b>Total:</b>				<b>2626730</b>	<b>0</b>	<b>2626730</b>					
PW619 P.I.U, PWD, SIDHI	1	2022	02	104	0101	5056	64	002	17300		17300
								<b>Total:</b>	<b>17300</b>	<b>0</b>	<b>17300</b>
								<b>Total:</b>	<b>17300</b>	<b>0</b>	<b>17300</b>
								<b>Total:</b>	<b>17300</b>	<b>0</b>	<b>17300</b>
								<b>Total:</b>	<b>17300</b>	<b>0</b>	<b>17300</b>
<b>Total:</b>				<b>17300</b>	<b>0</b>	<b>17300</b>					
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2022	02	104	1403	6882	64	002	1860		1860
								<b>Total:</b>	<b>1860</b>	<b>0</b>	<b>1860</b>
								<b>Total:</b>	<b>1860</b>	<b>0</b>	<b>1860</b>
								<b>Total:</b>	<b>1860</b>	<b>0</b>	<b>1860</b>
								<b>Total:</b>	<b>1860</b>	<b>0</b>	<b>1860</b>
<b>Total:</b>				<b>1860</b>	<b>0</b>	<b>1860</b>					
PW629 P.I.U, PWD (PWD), VIDISHA	1	2022	02	104	0103	5056	64	002	892136		892136
								<b>Total:</b>	<b>892136</b>	<b>0</b>	<b>892136</b>
								<b>Total:</b>	<b>892136</b>	<b>0</b>	<b>892136</b>
								<b>Total:</b>	<b>892136</b>	<b>0</b>	<b>892136</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	1	2022	02	104	<b>Total:</b>				892136	0	892136
P.I.U, PWD					<b>Total:</b>				892136	0	892136
(PWD), VIDISHA			<b>Total:</b>						892136	0	892136
<b>Total:</b>									892136	0	892136
PW633	1	2022	02	104	0101	5056	64	002	3213285		3213285
P.I.U (PWD),								<b>Total:</b>	3213285	0	3213285
DEWAS							<b>Total:</b>		3213285	0	3213285
					<b>Total:</b>				3213285	0	3213285
			<b>Total:</b>						3213285	0	3213285
<b>Total:</b>									3213285	0	3213285
PW634	1	2022	02	104	0102	5056	64	002	2736527		2736527
P.I.U,								<b>Total:</b>	2736527	0	2736527
PWD,DHAR							<b>Total:</b>		2736527	0	2736527
					<b>Total:</b>				2736527	0	2736527
			<b>Total:</b>						2736527	0	2736527
<b>Total:</b>									2736527	0	2736527
PW639	1	2022	01	110	0103	7648	64	002	1804625		1804625
E E								<b>Total:</b>	1804625	0	1804625
PWD E/M DIVN							<b>Total:</b>		1804625	0	1804625
SAGAR					<b>Total:</b>				1804625	0	1804625
			<b>Total:</b>						1804625	0	1804625
<b>Total:</b>									1804625	0	1804625
<b>Total:</b>									1804625	0	1804625

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	1	2022	01	110	0103	7648	64	002	4390379		4390379
								<b>Total:</b>	<b>4390379</b>	<b>0</b>	<b>4390379</b>
								<b>Total:</b>	<b>4390379</b>	<b>0</b>	<b>4390379</b>
								<b>Total:</b>	<b>4390379</b>	<b>0</b>	<b>4390379</b>
								<b>Total:</b>	<b>4390379</b>	<b>0</b>	<b>4390379</b>
								<b>Total:</b>	<b>4390379</b>	<b>0</b>	<b>4390379</b>
<b>Total:</b>									<b>4390379</b>	<b>0</b>	<b>4390379</b>
PW641 P.I.U, PWD, PWD DATIA	1	2022	02	104	0103	5056	64	002	120799		120799
								<b>Total:</b>	<b>120799</b>	<b>0</b>	<b>120799</b>
								<b>Total:</b>	<b>120799</b>	<b>0</b>	<b>120799</b>
								<b>Total:</b>	<b>120799</b>	<b>0</b>	<b>120799</b>
								<b>Total:</b>	<b>120799</b>	<b>0</b>	<b>120799</b>
								<b>Total:</b>	<b>120799</b>	<b>0</b>	<b>120799</b>
<b>Total:</b>									<b>120799</b>	<b>0</b>	<b>120799</b>
PW648 PIU PWD SEONI	1	2022	01	110	0101	7648	64	002	5710217		5710217
								<b>Total:</b>	<b>5710217</b>	<b>0</b>	<b>5710217</b>
								<b>Total:</b>	<b>5710217</b>	<b>0</b>	<b>5710217</b>
								<b>Total:</b>	<b>5710217</b>	<b>0</b>	<b>5710217</b>
								<b>Total:</b>	<b>5710217</b>	<b>0</b>	<b>5710217</b>
								<b>Total:</b>	<b>5710217</b>	<b>0</b>	<b>5710217</b>
			02	104	0102	5056	64	002	971650		971650
								<b>Total:</b>	<b>971650</b>	<b>0</b>	<b>971650</b>
								<b>Total:</b>	<b>971650</b>	<b>0</b>	<b>971650</b>
								<b>Total:</b>	<b>971650</b>	<b>0</b>	<b>971650</b>
								<b>Total:</b>	<b>971650</b>	<b>0</b>	<b>971650</b>
								<b>Total:</b>	<b>971650</b>	<b>0</b>	<b>971650</b>
<b>Total:</b>									<b>6681867</b>	<b>0</b>	<b>6681867</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	<b>Total:</b>								<b>6681867</b>	<b>0</b>	<b>6681867</b>
PW650 PIU PWD BHIND	1	2022	02	104	0103	5056	64	002	143079		143079
								<b>Total:</b>	<b>143079</b>	<b>0</b>	<b>143079</b>
								<b>Total:</b>	<b>143079</b>	<b>0</b>	<b>143079</b>
								<b>Total:</b>	<b>143079</b>	<b>0</b>	<b>143079</b>
								<b>Total:</b>	<b>143079</b>	<b>0</b>	<b>143079</b>
								<b>Total:</b>	<b>143079</b>	<b>0</b>	<b>143079</b>
								<b>Total:</b>	<b>143079</b>	<b>0</b>	<b>143079</b>
								<b>Total:</b>	<b>143079</b>	<b>0</b>	<b>143079</b>
								<b>Total:</b>	<b>143079</b>	<b>0</b>	<b>143079</b>
								<b>Total:</b>	<b>143079</b>	<b>0</b>	<b>143079</b>
								<b>Total:</b>	<b>143079</b>	<b>0</b>	<b>143079</b>
PW655 PIU PWD DINDORI	1	2022	02	104	0102	5056	64	002	1684146		1684146
								<b>Total:</b>	<b>1684146</b>	<b>0</b>	<b>1684146</b>
								<b>Total:</b>	<b>1684146</b>	<b>0</b>	<b>1684146</b>
								<b>Total:</b>	<b>1684146</b>	<b>0</b>	<b>1684146</b>
								<b>Total:</b>	<b>1684146</b>	<b>0</b>	<b>1684146</b>
								<b>Total:</b>	<b>1684146</b>	<b>0</b>	<b>1684146</b>
								<b>Total:</b>	<b>1684146</b>	<b>0</b>	<b>1684146</b>
								<b>Total:</b>	<b>1684146</b>	<b>0</b>	<b>1684146</b>
								<b>Total:</b>	<b>1684146</b>	<b>0</b>	<b>1684146</b>
								<b>Total:</b>	<b>1684146</b>	<b>0</b>	<b>1684146</b>
								<b>Total:</b>	<b>1684146</b>	<b>0</b>	<b>1684146</b>
								<b>Total:</b>	<b>1684146</b>	<b>0</b>	<b>1684146</b>
PW661 PIU PWD ANUPPUR	1	2022	01	110	1702	7648	64	002	5759313		5759313
								<b>Total:</b>	<b>5759313</b>	<b>0</b>	<b>5759313</b>
								<b>Total:</b>	<b>5759313</b>	<b>0</b>	<b>5759313</b>
								<b>Total:</b>	<b>5759313</b>	<b>0</b>	<b>5759313</b>
								<b>Total:</b>	<b>5759313</b>	<b>0</b>	<b>5759313</b>
								<b>Total:</b>	<b>5759313</b>	<b>0</b>	<b>5759313</b>
								<b>Total:</b>	<b>5759313</b>	<b>0</b>	<b>5759313</b>
								<b>Total:</b>	<b>5759313</b>	<b>0</b>	<b>5759313</b>
								<b>Total:</b>	<b>5759313</b>	<b>0</b>	<b>5759313</b>
								<b>Total:</b>	<b>5759313</b>	<b>0</b>	<b>5759313</b>
								<b>Total:</b>	<b>5759313</b>	<b>0</b>	<b>5759313</b>
								<b>Total:</b>	<b>5759313</b>	<b>0</b>	<b>5759313</b>
								<b>Total:</b>	<b>5759313</b>	<b>0</b>	<b>5759313</b>
								<b>Total:</b>	<b>5759313</b>	<b>0</b>	<b>5759313</b>
								<b>Total:</b>	<b>5759313</b>	<b>0</b>	<b>5759313</b>
<b>GN/MHCD TOTAL</b>									<b>56237099</b>	<b>0</b>	<b>56237099</b>

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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	1	2022	01	102	0101	2219	33	001	2670253		2670253
									<b>Total:</b>	<b>2670253</b>	<b>0</b>	<b>2670253</b>
									<b>Total:</b>	<b>2670253</b>	<b>0</b>	<b>2670253</b>
									<b>Total:</b>	<b>2670253</b>	<b>0</b>	<b>2670253</b>
									<b>Total:</b>	<b>2670253</b>	<b>0</b>	<b>2670253</b>
<b>Total:</b>	<b>2670253</b>	<b>0</b>	<b>2670253</b>									
<b>Total:</b>										<b>2670253</b>	<b>0</b>	<b>2670253</b>
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	1	2022	02	107		1249	33	001	11259581		11259581
									<b>Total:</b>	<b>11259581</b>	<b>0</b>	<b>11259581</b>
									<b>Total:</b>	<b>11259581</b>	<b>0</b>	<b>11259581</b>
									<b>Total:</b>	<b>11259581</b>	<b>0</b>	<b>11259581</b>
									<b>Total:</b>	<b>11259581</b>	<b>0</b>	<b>11259581</b>
<b>Total:</b>	<b>11259581</b>	<b>0</b>	<b>11259581</b>									
<b>Total:</b>										<b>11259581</b>	<b>0</b>	<b>11259581</b>
PH504 PHE DN. RAISEN	EE	1	2022	01	102	0101	2219	33	001	2923415		2923415
									<b>Total:</b>	<b>2923415</b>	<b>0</b>	<b>2923415</b>
									<b>Total:</b>	<b>2923415</b>	<b>0</b>	<b>2923415</b>
									<b>Total:</b>	<b>2923415</b>	<b>0</b>	<b>2923415</b>
									<b>Total:</b>	<b>2923415</b>	<b>0</b>	<b>2923415</b>
<b>Total:</b>	<b>2923415</b>	<b>0</b>	<b>2923415</b>									
<b>Total:</b>										<b>2923415</b>	<b>0</b>	<b>2923415</b>
PH505 PHE DIV SEHORE	EE	1	2022	01	102	0101	2219	33	001	1264931		1264931
									<b>Total:</b>	<b>1264931</b>	<b>0</b>	<b>1264931</b>
									<b>Total:</b>	<b>1264931</b>	<b>0</b>	<b>1264931</b>
									<b>Total:</b>	<b>1264931</b>	<b>0</b>	<b>1264931</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505 PHE DIV SEHORE	EE	1	2022	01	102	<b>Total:</b>			<b>1264931</b>	<b>0</b>	<b>1264931</b>	
						<b>Total:</b>			<b>1264931</b>	<b>0</b>	<b>1264931</b>	
						<b>Total:</b>			<b>1264931</b>	<b>0</b>	<b>1264931</b>	
						<b>Total:</b>			<b>1264931</b>	<b>0</b>	<b>1264931</b>	
PH506 PHE DN. RAJGARH (BIORA)	EE	1	2022	01	102	0101	2219	33	001	397103		397103
								<b>Total:</b>		<b>397103</b>	<b>0</b>	<b>397103</b>
								<b>Total:</b>		<b>397103</b>	<b>0</b>	<b>397103</b>
								<b>Total:</b>		<b>397103</b>	<b>0</b>	<b>397103</b>
						0103	2219	33	005	1494432		1494432
								<b>Total:</b>		<b>1494432</b>	<b>0</b>	<b>1494432</b>
								<b>Total:</b>		<b>1494432</b>	<b>0</b>	<b>1494432</b>
								<b>Total:</b>		<b>1494432</b>	<b>0</b>	<b>1494432</b>
								<b>Total:</b>		<b>1891535</b>	<b>0</b>	<b>1891535</b>
								<b>Total:</b>		<b>1891535</b>	<b>0</b>	<b>1891535</b>
<b>Total:</b>		<b>1891535</b>	<b>0</b>	<b>1891535</b>								
<b>Total:</b>		<b>1891535</b>	<b>0</b>	<b>1891535</b>								
PH507 PHE DN. VIDISHA	EE	1	2022	01	102	0101	2219	33	001	4160043		4160043
								<b>Total:</b>		<b>4160043</b>	<b>0</b>	<b>4160043</b>
								<b>Total:</b>		<b>4160043</b>	<b>0</b>	<b>4160043</b>
								<b>Total:</b>		<b>4160043</b>	<b>0</b>	<b>4160043</b>
						0102	2219	33	001	4900		4900
								<b>Total:</b>		<b>4900</b>	<b>0</b>	<b>4900</b>
								<b>Total:</b>		<b>4900</b>	<b>0</b>	<b>4900</b>
								<b>Total:</b>		<b>4900</b>	<b>0</b>	<b>4900</b>
<b>Total:</b>		<b>4164943</b>	<b>0</b>	<b>4164943</b>								
<b>Total:</b>		<b>4164943</b>	<b>0</b>	<b>4164943</b>								
<b>Total:</b>		<b>4164943</b>	<b>0</b>	<b>4164943</b>								



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PH510	1	2022	01	<b>Total:</b>					<b>3828371</b>	<b>0</b>	<b>3828371</b>
EE,PHE			<b>Total:</b>						<b>3828371</b>	<b>0</b>	<b>3828371</b>
DIVISION	<b>Total:</b>								<b>3828371</b>	<b>0</b>	<b>3828371</b>
HARDA											
PH511	1	2022	01	102	0101	2219	33	001	1859125		1859125
PHE DN.								<b>Total:</b>	<b>1859125</b>	<b>0</b>	<b>1859125</b>
INDORE							<b>Total:</b>		<b>1859125</b>	<b>0</b>	<b>1859125</b>
							<b>Total:</b>		<b>1859125</b>	<b>0</b>	<b>1859125</b>
					0102	2219	33	001	1261531		1261531
								<b>Total:</b>	<b>1261531</b>	<b>0</b>	<b>1261531</b>
							<b>Total:</b>		<b>1261531</b>	<b>0</b>	<b>1261531</b>
							<b>Total:</b>		<b>1261531</b>	<b>0</b>	<b>1261531</b>
					<b>Total:</b>				<b>3120656</b>	<b>0</b>	<b>3120656</b>
				<b>Total:</b>					<b>3120656</b>	<b>0</b>	<b>3120656</b>
				<b>Total:</b>					<b>3120656</b>	<b>0</b>	<b>3120656</b>
				<b>Total:</b>					<b>3120656</b>	<b>0</b>	<b>3120656</b>
PH512	1	2022	01	102	0101	2219	33	001	713551		713551
PHE DN.								<b>Total:</b>	<b>713551</b>	<b>0</b>	<b>713551</b>
KHANDWA							<b>Total:</b>		<b>713551</b>	<b>0</b>	<b>713551</b>
							<b>Total:</b>		<b>713551</b>	<b>0</b>	<b>713551</b>
					0103	2219	33	005	35661		35661
								<b>Total:</b>	<b>35661</b>	<b>0</b>	<b>35661</b>
							<b>Total:</b>		<b>35661</b>	<b>0</b>	<b>35661</b>
							<b>Total:</b>		<b>35661</b>	<b>0</b>	<b>35661</b>
					<b>Total:</b>				<b>749212</b>	<b>0</b>	<b>749212</b>
				<b>Total:</b>					<b>749212</b>	<b>0</b>	<b>749212</b>
				<b>Total:</b>					<b>749212</b>	<b>0</b>	<b>749212</b>
				<b>Total:</b>					<b>749212</b>	<b>0</b>	<b>749212</b>

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PH513 EE	1	2022	01	102	0102	2219	33	001	2922100		2922100
PHE DN. DHAR								<b>Total:</b>	<b>2922100</b>	<b>0</b>	<b>2922100</b>
							<b>Total:</b>		<b>2922100</b>	<b>0</b>	<b>2922100</b>
						<b>Total:</b>			<b>2922100</b>	<b>0</b>	<b>2922100</b>
				<b>Total:</b>					<b>2922100</b>	<b>0</b>	<b>2922100</b>
			<b>Total:</b>						<b>2922100</b>	<b>0</b>	<b>2922100</b>
			<b>Total:</b>						<b>2922100</b>	<b>0</b>	<b>2922100</b>
			<b>Total:</b>						<b>2922100</b>	<b>0</b>	<b>2922100</b>
PH514 EE	1	2022	01	101		5300	33	001	45422		45422
PHE								<b>Total:</b>	<b>45422</b>	<b>0</b>	<b>45422</b>
DN.JHABUA								<b>Total:</b>	<b>45422</b>	<b>0</b>	<b>45422</b>
						<b>Total:</b>			<b>45422</b>	<b>0</b>	<b>45422</b>
						<b>Total:</b>			<b>45422</b>	<b>0</b>	<b>45422</b>
				102	0101	2219	33	001	671574		671574
								<b>Total:</b>	<b>671574</b>	<b>0</b>	<b>671574</b>
								<b>Total:</b>	<b>671574</b>	<b>0</b>	<b>671574</b>
						<b>Total:</b>			<b>671574</b>	<b>0</b>	<b>671574</b>
					8415		33	005	22200		22200
								<b>Total:</b>	<b>22200</b>	<b>0</b>	<b>22200</b>
								<b>Total:</b>	<b>22200</b>	<b>0</b>	<b>22200</b>
					<b>Total:</b>				<b>693774</b>	<b>0</b>	<b>693774</b>
					0102	2219	33	001	37699		37699
								<b>Total:</b>	<b>37699</b>	<b>0</b>	<b>37699</b>
								<b>Total:</b>	<b>37699</b>	<b>0</b>	<b>37699</b>
					<b>Total:</b>				<b>37699</b>	<b>0</b>	<b>37699</b>
					0103	2219	33	005	6828865		6828865
								<b>Total:</b>	<b>6828865</b>	<b>0</b>	<b>6828865</b>
								<b>Total:</b>	<b>6828865</b>	<b>0</b>	<b>6828865</b>
					<b>Total:</b>				<b>6828865</b>	<b>0</b>	<b>6828865</b>
					<b>Total:</b>				<b>7560338</b>	<b>0</b>	<b>7560338</b>
				<b>Total:</b>					<b>7605760</b>	<b>0</b>	<b>7605760</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH514 EE	1	2022	<b>Total:</b>							7605760	0	7605760
PHE DN.JHABUA	<b>Total:</b>											
									7605760	0	7605760	
PH515 EE	1	2022	01	102	0101	2219	33	001	3062176		3062176	
PHE DN. KHARGONE	<b>Total:</b>											
									3062176	0	3062176	
									3062176	0	3062176	
									3062176	0	3062176	
					0102	2219	33	001	9038		9038	
									9038	0	9038	
									9038	0	9038	
									9038	0	9038	
									3071214	0	3071214	
									3071214	0	3071214	
									3071214	0	3071214	
									3071214	0	3071214	
									3071214	0	3071214	
									3071214	0	3071214	
PH516 EE	1	2022	01	102	0102	2219	33	001	7175		7175	
PHE DN. BADWANI	<b>Total:</b>											
									7175	0	7175	
									7175	0	7175	
									7175	0	7175	
					0103	2219	33	005	515592		515592	
									515592	0	515592	
									515592	0	515592	
									515592	0	515592	
									522767	0	522767	
									522767	0	522767	
									522767	0	522767	
									522767	0	522767	
									522767	0	522767	
PH519	1	2022	01	102	0101	2219	33	001	1847513		1847513	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH519 EE,PHE DN. NEEMACH	1	2022	01	102	0101	2219	33	Total:	1847513	0	1847513	
								Total:	1847513	0	1847513	
								Total:	1847513	0	1847513	
								Total:	1847513	0	1847513	
								Total:	1847513	0	1847513	
								<b>Total:</b>	1847513	0	1847513	
PH520 PHE DN. RATLAM	1	2022	01	102	0102	2219	33	001	224212		224212	
								Total:	224212	0	224212	
								Total:	224212	0	224212	
								Total:	224212	0	224212	
								Total:	224212	0	224212	
								<b>Total:</b>	224212	0	224212	
PH521 PHE DN. MANDSAUR	1	2022	01	102	0101	2219	33	001	1027189		1027189	
								Total:	1027189	0	1027189	
								Total:	1027189	0	1027189	
								Total:	1027189	0	1027189	
								Total:	1027189	0	1027189	
					0102	2219	33	001	272302		272302	
								Total:	272302	0	272302	
								Total:	272302	0	272302	
								Total:	272302	0	272302	
								Total:	272302	0	272302	
Total:	1299491	0	1299491									
<b>Total:</b>	1299491	0	1299491									
<b>Total:</b>	1299491	0	1299491									
PH522	EE	1	2022	01	102	0101	2219	33	001	708697		708697

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH522 PHE DN. SHAJAPUR	EE	1	2022	01	102	0101	2219	33	<b>Total:</b>	708697	0	708697	
									<b>Total:</b>	708697	0	708697	
									<b>Total:</b>	708697	0	708697	
						0103	2219	33	005		248400		248400
										<b>Total:</b>	248400	0	248400
									<b>Total:</b>	248400	0	248400	
						<b>Total:</b>				248400	0	248400	
<b>Total:</b>				957097	0	957097							
<b>Total:</b>				957097	0	957097							
<b>Total:</b>				957097	0	957097							
<b>Total:</b>				957097	0	957097							
PH523 PHE DN. DEWAS	EE	1	2022	01	102	0101	2219	33	001		3341326		3341326
										<b>Total:</b>	3341326	0	3341326
									<b>Total:</b>	3341326	0	3341326	
						<b>Total:</b>	3341326	0	3341326				
						<b>Total:</b>				3341326	0	3341326	
<b>Total:</b>				3341326	0	3341326							
<b>Total:</b>				3341326	0	3341326							
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	1	2022	01	101	5300	33	001		353050		353050	
									<b>Total:</b>	353050	0	353050	
								<b>Total:</b>	353050	0	353050		
					<b>Total:</b>	353050	0	353050					
					102	0101	2219	33	001		1216314		1216314
										<b>Total:</b>	1216314	0	1216314
										<b>Total:</b>	1216314	0	1216314
<b>Total:</b>	1216314	0	1216314										
<b>Total:</b>				1216314	0	1216314							





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH528 EE PHE DN. BHIND	1	2022	01	102	0101	<b>Total:</b>			1785275	0	1785275		
					<b>Total:</b>			1785275	0	1785275			
						<b>Total:</b>			1785275	0	1785275		
					<b>Total:</b>			1785275	0	1785275			
					<b>Total:</b>			1785275	0	1785275			
PH529 EE PHE DN. SHIVPURI	1	2022	01	102	0101	2219	33	001	5080370		5080370		
						<b>Total:</b>			5080370	0	5080370		
							<b>Total:</b>			5080370	0	5080370	
						<b>Total:</b>			5080370	0	5080370		
						<b>Total:</b>			5080370	0	5080370		
					0102	2219	33	001	1020706		1020706		
						<b>Total:</b>			1020706	0	1020706		
							<b>Total:</b>			1020706	0	1020706	
						<b>Total:</b>			1020706	0	1020706		
						<b>Total:</b>			1020706	0	1020706		
<b>Total:</b>			6101076	0	6101076								
<b>Total:</b>			6101076	0	6101076								
<b>Total:</b>			6101076	0	6101076								
<b>Total:</b>			6101076	0	6101076								
PH530 EE PHE DN. MORENA	1	2022	01	102	0101	2219	33	001	735927		735927		
						<b>Total:</b>			735927	0	735927		
							<b>Total:</b>			735927	0	735927	
					<b>Total:</b>			735927	0	735927			
					<b>Total:</b>			735927	0	735927			
					<b>Total:</b>			735927	0	735927			
PH531 EE PHE DN.SHEOPUR	1	2022	01	102	0101	2219	33	001	3460		3460		
								<b>Total:</b>			3460	0	3460
								<b>Total:</b>			3460	0	3460

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH531 EE PHE DN.SHEOPUR	1	2022	01	102	0101	<b>Total:</b>			<b>3460</b>	<b>0</b>	<b>3460</b>	
						2219	33	001	317700		317700	
									<b>Total:</b>			<b>317700</b>
						<b>Total:</b>			<b>317700</b>	<b>0</b>	<b>317700</b>	
						<b>Total:</b>			<b>317700</b>	<b>0</b>	<b>317700</b>	
						<b>Total:</b>			<b>321160</b>	<b>0</b>	<b>321160</b>	
<b>Total:</b>			<b>321160</b>	<b>0</b>	<b>321160</b>							
PH532 EE PHE DN. DATIA	1	2022	01	102	0101	2219	33	001	68939		68939	
									<b>Total:</b>			<b>68939</b>
						<b>Total:</b>			<b>68939</b>	<b>0</b>	<b>68939</b>	
						<b>Total:</b>			<b>68939</b>	<b>0</b>	<b>68939</b>	
						<b>Total:</b>			<b>68939</b>	<b>0</b>	<b>68939</b>	
						<b>Total:</b>			<b>68939</b>	<b>0</b>	<b>68939</b>	
PH534 EE PHE DN. SAGAR	1	2022	01	102	0101	2219	33	001	1812037		1812037	
									<b>Total:</b>			<b>1812037</b>
						<b>Total:</b>			<b>1812037</b>	<b>0</b>	<b>1812037</b>	
						<b>Total:</b>			<b>1812037</b>	<b>0</b>	<b>1812037</b>	
						0102	2219	33	001	2054827		2054827
										<b>Total:</b>		
					<b>Total:</b>			<b>2054827</b>	<b>0</b>	<b>2054827</b>		
					<b>Total:</b>			<b>2054827</b>	<b>0</b>	<b>2054827</b>		
					0103	2219	33	005	326098		326098	
									<b>Total:</b>			<b>326098</b>
<b>Total:</b>			<b>326098</b>	<b>0</b>		<b>326098</b>						
<b>Total:</b>			<b>326098</b>	<b>0</b>		<b>326098</b>						

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PH534 PHE DN. SAGAR	EE	1	2022	01	102	<b>Total:</b>			<b>4192962</b>	<b>0</b>	<b>4192962</b>	
						<b>Total:</b>			<b>4192962</b>	<b>0</b>	<b>4192962</b>	
						<b>Total:</b>			<b>4192962</b>	<b>0</b>	<b>4192962</b>	
						<b>Total:</b>			<b>4192962</b>	<b>0</b>	<b>4192962</b>	
PH535 PHE DN. CHHATARPUR	EE	1	2022	01	102	0101	2219	33	001	1620793		1620793
								<b>Total:</b>		<b>1620793</b>	<b>0</b>	<b>1620793</b>
								<b>Total:</b>		<b>1620793</b>	<b>0</b>	<b>1620793</b>
								<b>Total:</b>		<b>1620793</b>	<b>0</b>	<b>1620793</b>
						0102	2219	33	001	147758		147758
								<b>Total:</b>		<b>147758</b>	<b>0</b>	<b>147758</b>
							<b>Total:</b>		<b>147758</b>	<b>0</b>	<b>147758</b>	
							<b>Total:</b>		<b>147758</b>	<b>0</b>	<b>147758</b>	
							<b>Total:</b>		<b>1768551</b>	<b>0</b>	<b>1768551</b>	
							<b>Total:</b>		<b>1768551</b>	<b>0</b>	<b>1768551</b>	
<b>Total:</b>			<b>1768551</b>	<b>0</b>	<b>1768551</b>							
PH536 PHE DN. PANNA	EE	1	2022	01	102	0101	2219	33	001	4648067		4648067
								<b>Total:</b>		<b>4648067</b>	<b>0</b>	<b>4648067</b>
								<b>Total:</b>		<b>4648067</b>	<b>0</b>	<b>4648067</b>
								<b>Total:</b>		<b>4648067</b>	<b>0</b>	<b>4648067</b>
						0102	2219	33	001	494893		494893
								<b>Total:</b>		<b>494893</b>	<b>0</b>	<b>494893</b>
							<b>Total:</b>		<b>494893</b>	<b>0</b>	<b>494893</b>	
							<b>Total:</b>		<b>494893</b>	<b>0</b>	<b>494893</b>	
							<b>Total:</b>		<b>5142960</b>	<b>0</b>	<b>5142960</b>	
							<b>Total:</b>		<b>5142960</b>	<b>0</b>	<b>5142960</b>	
<b>Total:</b>			<b>5142960</b>	<b>0</b>	<b>5142960</b>							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH537 PHE DN. DAMOH	EE	1	2022	01	102	0102	2219	33	001	6370		6370	
								<b>Total:</b>		<b>6370</b>	<b>0</b>	<b>6370</b>	
								<b>Total:</b>		<b>6370</b>	<b>0</b>	<b>6370</b>	
								<b>Total:</b>		<b>6370</b>	<b>0</b>	<b>6370</b>	
								<b>Total:</b>		<b>6370</b>	<b>0</b>	<b>6370</b>	
								<b>Total:</b>		<b>6370</b>	<b>0</b>	<b>6370</b>	
<b>Total:</b>										<b>6370</b>	<b>0</b>	<b>6370</b>	
PH538 PHE DN. TIKAMGARH	EE	1	2022	01	102	0101	2219	33	001	2540402		2540402	
								<b>Total:</b>		<b>2540402</b>	<b>0</b>	<b>2540402</b>	
								<b>Total:</b>		<b>2540402</b>	<b>0</b>	<b>2540402</b>	
								<b>Total:</b>		<b>2540402</b>	<b>0</b>	<b>2540402</b>	
								<b>Total:</b>		<b>2540402</b>	<b>0</b>	<b>2540402</b>	
								<b>Total:</b>		<b>2540402</b>	<b>0</b>	<b>2540402</b>	
<b>Total:</b>										<b>2540402</b>	<b>0</b>	<b>2540402</b>	
PH540 PHE DN. REWA	EE	1	2022	01	102	0101	2219	33	001	5081794		5081794	
									<b>Total:</b>		<b>5081794</b>	<b>0</b>	<b>5081794</b>
									<b>Total:</b>		<b>5081794</b>	<b>0</b>	<b>5081794</b>
									<b>Total:</b>		<b>5081794</b>	<b>0</b>	<b>5081794</b>
									<b>Total:</b>		<b>5081794</b>	<b>0</b>	<b>5081794</b>
						0102	2219	33	001	1518197		1518197	
									<b>Total:</b>		<b>1518197</b>	<b>0</b>	<b>1518197</b>
									<b>Total:</b>		<b>1518197</b>	<b>0</b>	<b>1518197</b>
									<b>Total:</b>		<b>1518197</b>	<b>0</b>	<b>1518197</b>
									<b>Total:</b>		<b>1518197</b>	<b>0</b>	<b>1518197</b>
<b>Total:</b>		<b>6599991</b>	<b>0</b>	<b>6599991</b>									
<b>Total:</b>										<b>6599991</b>	<b>0</b>	<b>6599991</b>	
<b>Total:</b>										<b>6599991</b>	<b>0</b>	<b>6599991</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH541 EE PHE DN. SATNA	1	2022	01	102	0101	2219	33	001	5977000		5977000				
								<b>Total:</b>	<b>5977000</b>	<b>0</b>	<b>5977000</b>				
								<b>Total:</b>	<b>5977000</b>	<b>0</b>	<b>5977000</b>				
								<b>Total:</b>	<b>5977000</b>	<b>0</b>	<b>5977000</b>				
								0102	2219	33	001	1000000		1000000	
												<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
												<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
												<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>6977000</b>	<b>0</b>	<b>6977000</b>				
								<b>Total:</b>	<b>6977000</b>	<b>0</b>	<b>6977000</b>				
<b>Total:</b>	<b>6977000</b>	<b>0</b>	<b>6977000</b>												
<b>Total:</b>	<b>6977000</b>	<b>0</b>	<b>6977000</b>												
PH542 EE PHE DN. SHAHDOL	1	2022	01	102	0101	2219	33	001	888115		888115				
								<b>Total:</b>	<b>888115</b>	<b>0</b>	<b>888115</b>				
								<b>Total:</b>	<b>888115</b>	<b>0</b>	<b>888115</b>				
								7166	32			22908		22908	
												<b>Total:</b>	<b>22908</b>	<b>0</b>	<b>22908</b>
												<b>Total:</b>	<b>22908</b>	<b>0</b>	<b>22908</b>
												<b>Total:</b>	<b>22908</b>	<b>0</b>	<b>22908</b>
								<b>Total:</b>	<b>911023</b>	<b>0</b>	<b>911023</b>				
								<b>Total:</b>	<b>911023</b>	<b>0</b>	<b>911023</b>				
								<b>Total:</b>	<b>911023</b>	<b>0</b>	<b>911023</b>				
<b>Total:</b>	<b>911023</b>	<b>0</b>	<b>911023</b>												
PH543 EE,PHE DIVISION UMARIYA	1	2022	01	102	0101	2219	33	001	450142		450142				
								<b>Total:</b>	<b>450142</b>	<b>0</b>	<b>450142</b>				
								<b>Total:</b>	<b>450142</b>	<b>0</b>	<b>450142</b>				
								<b>Total:</b>	<b>450142</b>	<b>0</b>	<b>450142</b>				
								0103	2219	33	005	519815		519815	
												<b>Total:</b>	<b>519815</b>	<b>0</b>	<b>519815</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH543 EE,PHE DIVISION UMARIYA	1	2022	01	102	0103	2219	Total:			519815	0	519815	
										519815	0	519815	
										969957	0	969957	
										969957	0	969957	
										969957	0	969957	
<b>Total:</b>										969957	0	969957	
PH544 EE PHE DN. SIDHI	1	2022	01	102	0101	2219	33	001		3932928		3932928	
										3932928	0	3932928	
										3932928	0	3932928	
										3932928	0	3932928	
										3932928	0	3932928	
										3932928	0	3932928	
					0102	2219	33	001		178864		178864	
										178864	0	178864	
										178864	0	178864	
										178864	0	178864	
										178864	0	178864	
										178864	0	178864	
					0103	2219	33	005		74035		74035	
										74035	0	74035	
										74035	0	74035	
	74035	0	74035										
	74035	0	74035										
	74035	0	74035										
<b>Total:</b>										4185827	0	4185827	
<b>Total:</b>										4185827	0	4185827	
<b>Total:</b>										4185827	0	4185827	
PH545 EE PHE DN. JABALPUR	1	2022	01	102	0101	2219	33	001		169919		169919	
										169919	0	169919	
										169919	0	169919	
										169919	0	169919	
										169919	0	169919	
										169919	0	169919	
0102	2219	33	001		91263		91263						
					91263	0	91263						
					91263	0	91263						
					91263	0	91263						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 EE	1	2022	01	102	0102	<b>Total:</b>			91263	0	91263
PHE DN.					<b>Total:</b>				261182	0	261182
JABALPUR				<b>Total:</b>					261182	0	261182
			<b>Total:</b>						261182	0	261182
<b>Total:</b>									261182	0	261182
PH546 EE	1	2022	01	102	0102	2219	33	001	1481425		1481425
PHE PROJ.								<b>Total:</b>	1481425	0	1481425
DN.-1 KATNI							<b>Total:</b>		1481425	0	1481425
					<b>Total:</b>				1481425	0	1481425
			<b>Total:</b>						1481425	0	1481425
<b>Total:</b>									1481425	0	1481425
PH548 EE,PHE	1	2022	01	102	0102	2219	33	001	215728		215728
DIVISION								<b>Total:</b>	215728	0	215728
DINDORI							<b>Total:</b>		215728	0	215728
					<b>Total:</b>				215728	0	215728
					0103	2219	33	005	146053		146053
								<b>Total:</b>	146053	0	146053
							<b>Total:</b>		146053	0	146053
					<b>Total:</b>				146053	0	146053
			<b>Total:</b>						361781	0	361781
<b>Total:</b>									361781	0	361781
PH549 EE	1	2022	01	102	0101	2219	33	001	123715		123715
PHE DN.								<b>Total:</b>	123715	0	123715
NARSINGHPUR							<b>Total:</b>		123715	0	123715

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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	1	2022	01	102	0101	<b>Total:</b>			<b>123715</b>	<b>0</b>	<b>123715</b>							
						0102	2219	33	001	3114573		3114573						
										<b>Total:</b>			<b>3114573</b>	<b>0</b>	<b>3114573</b>			
										<b>Total:</b>			<b>3114573</b>	<b>0</b>	<b>3114573</b>			
						0103	2219	33	005	1195505		1195505						
										<b>Total:</b>			<b>1195505</b>	<b>0</b>	<b>1195505</b>			
										<b>Total:</b>			<b>1195505</b>	<b>0</b>	<b>1195505</b>			
						<b>Total:</b>			<b>1195505</b>	<b>0</b>	<b>1195505</b>							
						<b>Total:</b>			<b>4433793</b>	<b>0</b>	<b>4433793</b>							
						<b>Total:</b>			<b>4433793</b>	<b>0</b>	<b>4433793</b>							
<b>Total:</b>			<b>4433793</b>	<b>0</b>	<b>4433793</b>													
<b>Total:</b>			<b>4433793</b>	<b>0</b>	<b>4433793</b>													
PH550 EE PHE DN. BALAGHAT	1	2022	01	102	0101	2219	33	001	547860		547860							
									<b>Total:</b>			<b>547860</b>	<b>0</b>	<b>547860</b>				
									<b>Total:</b>			<b>547860</b>	<b>0</b>	<b>547860</b>				
									<b>Total:</b>			<b>547860</b>	<b>0</b>	<b>547860</b>				
									<b>Total:</b>			<b>547860</b>	<b>0</b>	<b>547860</b>				
<b>Total:</b>			<b>547860</b>	<b>0</b>	<b>547860</b>													
PH551 EE PHE DN. SEONI	1	2022	01	102	0101	2219	33	001	730938		730938							
									<b>Total:</b>			<b>730938</b>	<b>0</b>	<b>730938</b>				
									<b>Total:</b>			<b>730938</b>	<b>0</b>	<b>730938</b>				
									0102	2219	33	001	2000000		2000000			
													<b>Total:</b>			<b>2000000</b>	<b>0</b>	<b>2000000</b>
													<b>Total:</b>			<b>2000000</b>	<b>0</b>	<b>2000000</b>
<b>Total:</b>			<b>2000000</b>	<b>0</b>	<b>2000000</b>													





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH567 EE,PHED ANUPPUR	1	2022	01	102	<b>Total:</b>				<b>2074385</b>	<b>0</b>	<b>2074385</b>			
					<b>Total:</b>				<b>2074385</b>	<b>0</b>	<b>2074385</b>			
					<b>Total:</b>				<b>2074385</b>	<b>0</b>	<b>2074385</b>			
					<b>Total:</b>				<b>2074385</b>	<b>0</b>	<b>2074385</b>			
PH568 EE,PHE DN.ASHOKNAG AR	1	2022	01	102	0101	2219	33	001	1171532		1171532			
								<b>Total:</b>				<b>1171532</b>	<b>0</b>	<b>1171532</b>
								<b>Total:</b>				<b>1171532</b>	<b>0</b>	<b>1171532</b>
								<b>Total:</b>				<b>1171532</b>	<b>0</b>	<b>1171532</b>
								<b>Total:</b>				<b>1171532</b>	<b>0</b>	<b>1171532</b>
								<b>Total:</b>				<b>1171532</b>	<b>0</b>	<b>1171532</b>
PH569 EE,PHE DN.BURHANPU R	1	2022	01	102	0101	2219	33	001	180869		180869			
								<b>Total:</b>				<b>180869</b>	<b>0</b>	<b>180869</b>
								<b>Total:</b>				<b>180869</b>	<b>0</b>	<b>180869</b>
								<b>Total:</b>				<b>180869</b>	<b>0</b>	<b>180869</b>
								<b>Total:</b>				<b>180869</b>	<b>0</b>	<b>180869</b>
								<b>Total:</b>				<b>180869</b>	<b>0</b>	<b>180869</b>
PH572 EE, PHE DIVISION, ALIRAJPUR	1	2022	01	102	0103	2219	33	005	3418247		3418247			
								<b>Total:</b>				<b>3418247</b>	<b>0</b>	<b>3418247</b>
								<b>Total:</b>				<b>3418247</b>	<b>0</b>	<b>3418247</b>
								<b>Total:</b>				<b>3418247</b>	<b>0</b>	<b>3418247</b>
								<b>Total:</b>				<b>3418247</b>	<b>0</b>	<b>3418247</b>
								<b>Total:</b>				<b>3418247</b>	<b>0</b>	<b>3418247</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH573 EE, P.H.E. DIVISION SINGRAULI	1	2022	01	102	0101	2219	33	001		106952		106952	
								<b>Total:</b>		<b>106952</b>	<b>0</b>	<b>106952</b>	
								<b>Total:</b>		<b>106952</b>	<b>0</b>	<b>106952</b>	
								<b>Total:</b>		<b>106952</b>	<b>0</b>	<b>106952</b>	
								<b>Total:</b>		<b>106952</b>	<b>0</b>	<b>106952</b>	
<b>Total:</b>		<b>106952</b>	<b>0</b>	<b>106952</b>									
PH579 E E PHE DN AGAR MALWA	1	2022	01	102	0101	2219	33	001		336332		336332	
								<b>Total:</b>		<b>336332</b>	<b>0</b>	<b>336332</b>	
								<b>Total:</b>		<b>336332</b>	<b>0</b>	<b>336332</b>	
								<b>Total:</b>		<b>336332</b>	<b>0</b>	<b>336332</b>	
								<b>Total:</b>		<b>336332</b>	<b>0</b>	<b>336332</b>	
<b>Total:</b>		<b>336332</b>	<b>0</b>	<b>336332</b>									
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	1	2022	01	102	0102	2219	33	001		1481197		1481197	
								<b>Total:</b>		<b>1481197</b>	<b>0</b>	<b>1481197</b>	
								<b>Total:</b>		<b>1481197</b>	<b>0</b>	<b>1481197</b>	
								<b>Total:</b>		<b>1481197</b>	<b>0</b>	<b>1481197</b>	
								<b>Total:</b>		<b>1481197</b>	<b>0</b>	<b>1481197</b>	
<b>Total:</b>		<b>1481197</b>	<b>0</b>	<b>1481197</b>									
PH582 EE, PHE DN. SARDARPUR, DHAR	1	2022	01	102	0102	2219	33	001		750985		750985	
								<b>Total:</b>		<b>750985</b>	<b>0</b>	<b>750985</b>	
								<b>Total:</b>		<b>750985</b>	<b>0</b>	<b>750985</b>	
								<b>Total:</b>		<b>750985</b>	<b>0</b>	<b>750985</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH582 EE, PHE DN. SARDARPUR, DHAR	1	2022	01	102	0103	2219	33	005	2000000		2000000	
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>	
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>	
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>	
								<b>Total:</b>	<b>2750985</b>	<b>0</b>	<b>2750985</b>	
<b>Total:</b>			<b>2750985</b>	<b>0</b>	<b>2750985</b>							
<b>Total:</b>			<b>2750985</b>	<b>0</b>	<b>2750985</b>							
<b>Total:</b>			<b>2750985</b>	<b>0</b>	<b>2750985</b>							
<b>Total:</b>			<b>2750985</b>	<b>0</b>	<b>2750985</b>							
<b>Total:</b>			<b>2750985</b>	<b>0</b>	<b>2750985</b>							
PH583 EE, PHE DN. PARASIA, CHINDWARA	1	2022	01	101	0101	0545	33	001	792572		792572	
								<b>Total:</b>	<b>792572</b>	<b>0</b>	<b>792572</b>	
								<b>Total:</b>	<b>792572</b>	<b>0</b>	<b>792572</b>	
					<b>Total:</b>			<b>792572</b>	<b>0</b>	<b>792572</b>		
					0102	0545	33	001	314060		314060	
									<b>Total:</b>	<b>314060</b>	<b>0</b>	<b>314060</b>
									<b>Total:</b>	<b>314060</b>	<b>0</b>	<b>314060</b>
					<b>Total:</b>			<b>314060</b>	<b>0</b>	<b>314060</b>		
					0103	0545	33	001	155475		155475	
									<b>Total:</b>	<b>155475</b>	<b>0</b>	<b>155475</b>
									<b>Total:</b>	<b>155475</b>	<b>0</b>	<b>155475</b>
					<b>Total:</b>			<b>155475</b>	<b>0</b>	<b>155475</b>		
					<b>Total:</b>			<b>1262107</b>	<b>0</b>	<b>1262107</b>		
					0102	2219	33	001	370271		370271	
									<b>Total:</b>	<b>370271</b>	<b>0</b>	<b>370271</b>
<b>Total:</b>	<b>370271</b>	<b>0</b>	<b>370271</b>									
<b>Total:</b>			<b>370271</b>	<b>0</b>	<b>370271</b>							
0103	2219	33	005	1386453		1386453						
				<b>Total:</b>	<b>1386453</b>	<b>0</b>	<b>1386453</b>					
				<b>Total:</b>	<b>1386453</b>	<b>0</b>	<b>1386453</b>					
<b>Total:</b>			<b>1386453</b>	<b>0</b>	<b>1386453</b>							
<b>Total:</b>			<b>1756724</b>	<b>0</b>	<b>1756724</b>							



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH513 EE PHE DN. DHAR	1	2022		196	0101	0819	42	007	484047		484047			
								<b>Total:</b>	<b>484047</b>	<b>0</b>	<b>484047</b>			
								<b>Total:</b>	<b>484047</b>	<b>0</b>	<b>484047</b>			
								<b>Total:</b>	<b>484047</b>	<b>0</b>	<b>484047</b>			
								0102	0819	42	007	1531441		1531441
											<b>Total:</b>	<b>1531441</b>	<b>0</b>	<b>1531441</b>
											<b>Total:</b>	<b>1531441</b>	<b>0</b>	<b>1531441</b>
											<b>Total:</b>	<b>1531441</b>	<b>0</b>	<b>1531441</b>
								<b>Total:</b>	<b>2015488</b>	<b>0</b>	<b>2015488</b>			
								<b>Total:</b>	<b>2015488</b>	<b>0</b>	<b>2015488</b>			
<b>Total:</b>	<b>2015488</b>	<b>0</b>	<b>2015488</b>											
<b>Total:</b>	<b>2015488</b>	<b>0</b>	<b>2015488</b>											
PH514 EE PHE DN.JHABUA	1	2022		196	0101	0819	42	007	24780		24780			
								<b>Total:</b>	<b>24780</b>	<b>0</b>	<b>24780</b>			
								<b>Total:</b>	<b>24780</b>	<b>0</b>	<b>24780</b>			
								<b>Total:</b>	<b>24780</b>	<b>0</b>	<b>24780</b>			
								0103	0819	42	007	616497		616497
											<b>Total:</b>	<b>616497</b>	<b>0</b>	<b>616497</b>
											<b>Total:</b>	<b>616497</b>	<b>0</b>	<b>616497</b>
											<b>Total:</b>	<b>616497</b>	<b>0</b>	<b>616497</b>
								<b>Total:</b>	<b>641277</b>	<b>0</b>	<b>641277</b>			
								<b>Total:</b>	<b>641277</b>	<b>0</b>	<b>641277</b>			
<b>Total:</b>	<b>641277</b>	<b>0</b>	<b>641277</b>											
<b>Total:</b>	<b>641277</b>	<b>0</b>	<b>641277</b>											
PH520 EE PHE DN. RATLAM	1	2022		196	0102	0819	42	007	30000		30000			
								<b>Total:</b>	<b>30000</b>	<b>0</b>	<b>30000</b>			
								<b>Total:</b>	<b>30000</b>	<b>0</b>	<b>30000</b>			
								<b>Total:</b>	<b>30000</b>	<b>0</b>	<b>30000</b>			
								<b>Total:</b>	<b>30000</b>	<b>0</b>	<b>30000</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH520	EE	1	2022								
PHE DN.											
RATLAM											
									<b>30000</b>	<b>0</b>	<b>30000</b>
									<b>30000</b>	<b>0</b>	<b>30000</b>
									<b>30000</b>	<b>0</b>	<b>30000</b>
PH537	EE	1	2022								
PHE DN.											
DAMOH											
									16027		16027
									<b>16027</b>	<b>0</b>	<b>16027</b>
									<b>16027</b>	<b>0</b>	<b>16027</b>
									<b>16027</b>	<b>0</b>	<b>16027</b>
									<b>16027</b>	<b>0</b>	<b>16027</b>
									<b>16027</b>	<b>0</b>	<b>16027</b>
									<b>16027</b>	<b>0</b>	<b>16027</b>
PH565	EE	1	2022								
NARMADA											
PROJECT DIV 1											
BHOPAL											
									212276		212276
									<b>212276</b>	<b>0</b>	<b>212276</b>
									<b>212276</b>	<b>0</b>	<b>212276</b>
									<b>212276</b>	<b>0</b>	<b>212276</b>
									<b>212276</b>	<b>0</b>	<b>212276</b>
									<b>212276</b>	<b>0</b>	<b>212276</b>
									<b>212276</b>	<b>0</b>	<b>212276</b>
PH583	EE,	1	2022								
PHE DN.											
PARASIA,											
CHINDWARA											
									267563		267563
									<b>267563</b>	<b>0</b>	<b>267563</b>
									<b>267563</b>	<b>0</b>	<b>267563</b>
									<b>267563</b>	<b>0</b>	<b>267563</b>
									<b>267563</b>	<b>0</b>	<b>267563</b>
									<b>267563</b>	<b>0</b>	<b>267563</b>
									<b>267563</b>	<b>0</b>	<b>267563</b>
<b>GN/MHCD TOTAL</b>									<b>3946735</b>	<b>0</b>	<b>3946735</b>

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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	1	2022	01	102	0101	2580	64	001	853693		853693		
									<b>Total:</b>	<b>853693</b>	<b>0</b>	<b>853693</b>		
									<b>Total:</b>	<b>853693</b>	<b>0</b>	<b>853693</b>		
									<b>Total:</b>	<b>853693</b>	<b>0</b>	<b>853693</b>		
									<b>Total:</b>	<b>853693</b>	<b>0</b>	<b>853693</b>		
<b>Total:</b>	<b>853693</b>	<b>0</b>	<b>853693</b>											
PH506 PHE DN. RAJGARH (BIORA)	EE	1	2022	01	102	0101	4379	64	001	199171		199171		
									<b>Total:</b>	<b>199171</b>	<b>0</b>	<b>199171</b>		
									<b>Total:</b>	<b>199171</b>	<b>0</b>	<b>199171</b>		
									<b>Total:</b>	<b>199171</b>	<b>0</b>	<b>199171</b>		
									<b>Total:</b>	<b>199171</b>	<b>0</b>	<b>199171</b>		
<b>Total:</b>	<b>199171</b>	<b>0</b>	<b>199171</b>											
PH507 PHE DN. VIDISHA	EE	1	2022	01	102	0101	2580	64	001	1673932		1673932		
									<b>Total:</b>	<b>1673932</b>	<b>0</b>	<b>1673932</b>		
									<b>Total:</b>	<b>1673932</b>	<b>0</b>	<b>1673932</b>		
									4379	64	001	81602		81602
										<b>Total:</b>	<b>81602</b>	<b>0</b>	<b>81602</b>	
<b>Total:</b>	<b>81602</b>	<b>0</b>	<b>81602</b>											
<b>Total:</b>	<b>1755534</b>	<b>0</b>	<b>1755534</b>											
<b>Total:</b>	<b>1755534</b>	<b>0</b>	<b>1755534</b>											
<b>Total:</b>	<b>1755534</b>	<b>0</b>	<b>1755534</b>											
PH508	EE	1	2022	01	101	0101	7221	64	001	854595		854595		



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH508 PHE DN. BETUL	1	2022	01	101	0101	7221	64	Total:	854595	0	854595		
									854595	0	854595		
									854595	0	854595		
									854595	0	854595		
									854595	0	854595		
									253429		253429		
									253429	0	253429		
									253429	0	253429		
									35294		35294		
									35294	0	35294		
288723	0	288723											
288723	0	288723											
1143318	0	1143318											
1143318	0	1143318											
1143318	0	1143318											
PH511 PHE DN. INDORE	1	2022	01	102	0101	4379	64	001	83570		83570		
									83570	0	83570		
									83570	0	83570		
									83570	0	83570		
									83570	0	83570		
									83570	0	83570		
									83570	0	83570		
									83570	0	83570		
PH512 PHE DN. KHANDWA	1	2022	01	102	0101	4379	64	001	565940		565940		
									565940	0	565940		
									565940	0	565940		
									565940	0	565940		
									565940	0	565940		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH512 EE	1	2022	<b>Total:</b>							<b>565940</b>	<b>0</b>	<b>565940</b>
PHE DN. KHANDWA	<b>Total:</b>											
									<b>565940</b>	<b>0</b>	<b>565940</b>	
PH514 EE	1	2022	01	102	0101	2580	64	001	1505719		1505719	
PHE DN.JHABUA	<b>Total:</b>											
									<b>1505719</b>	<b>0</b>	<b>1505719</b>	
									<b>1505719</b>	<b>0</b>	<b>1505719</b>	
									<b>1505719</b>	<b>0</b>	<b>1505719</b>	
					0103	4379	64	001	1692219		1692219	
									<b>1692219</b>	<b>0</b>	<b>1692219</b>	
									<b>1692219</b>	<b>0</b>	<b>1692219</b>	
									<b>1692219</b>	<b>0</b>	<b>1692219</b>	
									<b>1692219</b>	<b>0</b>	<b>1692219</b>	
									<b>3197938</b>	<b>0</b>	<b>3197938</b>	
									<b>3197938</b>	<b>0</b>	<b>3197938</b>	
									<b>3197938</b>	<b>0</b>	<b>3197938</b>	
									<b>3197938</b>	<b>0</b>	<b>3197938</b>	
									<b>3197938</b>	<b>0</b>	<b>3197938</b>	
									<b>3197938</b>	<b>0</b>	<b>3197938</b>	
PH515 EE	1	2022	01	102	0101	4379	64	001	1232221		1232221	
PHE DN. KHARGONE	<b>Total:</b>											
									<b>1232221</b>	<b>0</b>	<b>1232221</b>	
									<b>1232221</b>	<b>0</b>	<b>1232221</b>	
									<b>1232221</b>	<b>0</b>	<b>1232221</b>	
									<b>1232221</b>	<b>0</b>	<b>1232221</b>	
					0102	4379	64	001	193802		193802	
									<b>193802</b>	<b>0</b>	<b>193802</b>	
									<b>193802</b>	<b>0</b>	<b>193802</b>	
									<b>193802</b>	<b>0</b>	<b>193802</b>	
						7788	64		36814		36814	
									<b>36814</b>	<b>0</b>	<b>36814</b>	
									<b>36814</b>	<b>0</b>	<b>36814</b>	
									<b>36814</b>	<b>0</b>	<b>36814</b>	
									<b>230616</b>	<b>0</b>	<b>230616</b>	
					0103	7788	64		100502		100502	
									<b>100502</b>	<b>0</b>	<b>100502</b>	
									<b>100502</b>	<b>0</b>	<b>100502</b>	
									<b>100502</b>	<b>0</b>	<b>100502</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH515 EE PHE DN. KHARGONE	1	2022	01	102	0103	<b>Total:</b>			<b>100502</b>	<b>0</b>	<b>100502</b>				
									<b>1563339</b>	<b>0</b>	<b>1563339</b>				
									<b>1563339</b>	<b>0</b>	<b>1563339</b>				
							<b>Total:</b>		<b>1563339</b>	<b>0</b>	<b>1563339</b>				
<b>Total:</b>									<b>1563339</b>	<b>0</b>	<b>1563339</b>				
PH519 EE,PHE DN. NEEMACH	1	2022	01	102	0101	2580	64	001	188316		188316				
								<b>Total:</b>	<b>188316</b>	<b>0</b>	<b>188316</b>				
										<b>188316</b>	<b>0</b>	<b>188316</b>			
										4379	64	001	441976		441976
								<b>Total:</b>	<b>441976</b>	<b>0</b>	<b>441976</b>				
										<b>441976</b>	<b>0</b>	<b>441976</b>			
								<b>Total:</b>	<b>630292</b>	<b>0</b>	<b>630292</b>				
								<b>Total:</b>	<b>630292</b>	<b>0</b>	<b>630292</b>				
<b>Total:</b>									<b>630292</b>	<b>0</b>	<b>630292</b>				
PH520 EE PHE DN. RATLAM	1	2022	01	102	0101	2580	64	001	419798		419798				
								<b>Total:</b>	<b>419798</b>	<b>0</b>	<b>419798</b>				
										<b>419798</b>	<b>0</b>	<b>419798</b>			
								<b>Total:</b>	<b>419798</b>	<b>0</b>	<b>419798</b>				
										<b>419798</b>	<b>0</b>	<b>419798</b>			
							0102	2580	64	001	13121		13121		
					<b>Total:</b>	<b>13121</b>	<b>0</b>	<b>13121</b>							
							<b>13121</b>	<b>0</b>	<b>13121</b>						
							4379	64	001	141119		141119			
					<b>Total:</b>	<b>141119</b>	<b>0</b>	<b>141119</b>							
		<b>141119</b>	<b>0</b>	<b>141119</b>											
<b>Total:</b>	<b>154240</b>	<b>0</b>	<b>154240</b>												
		0103	2580	64	001	169888		169888							
<b>Total:</b>	<b>169888</b>	<b>0</b>	<b>169888</b>												

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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	1	2022	01	102	0103	2580	<b>Total:</b>	169888	0	169888		
								4379	64	001	420000	0	420000
								<b>Total:</b>	420000	0	420000		
								<b>Total:</b>	420000	0	420000		
								<b>Total:</b>	589888	0	589888		
<b>Total:</b>	1163926	0	1163926										
<b>Total:</b>	1163926	0	1163926										
<b>Total:</b>	1163926	0	1163926										
<b>Total:</b>	1163926	0	1163926										
PH521 PHE DN. MANDSAUR	EE	1	2022	01	102	0101	2580	64	001	1079941	0	1079941	
								<b>Total:</b>	1079941	0	1079941		
								<b>Total:</b>	1079941	0	1079941		
								<b>Total:</b>	1079941	0	1079941		
						0102	2580	64	001	1000000	0	1000000	
								<b>Total:</b>	1000000	0	1000000		
								<b>Total:</b>	1000000	0	1000000		
								<b>Total:</b>	1000000	0	1000000		
						0103	2580	64	001	904275	0	904275	
								<b>Total:</b>	904275	0	904275		
								<b>Total:</b>	904275	0	904275		
								<b>Total:</b>	904275	0	904275		
<b>Total:</b>	2984216	0	2984216										
<b>Total:</b>	2984216	0	2984216										
<b>Total:</b>	2984216	0	2984216										
<b>Total:</b>	2984216	0	2984216										
PH522 PHE DN. SHAJAPUR	EE	1	2022	01	102	0101	4379	64	001	239917	0	239917	
								<b>Total:</b>	239917	0	239917		
								<b>Total:</b>	239917	0	239917		
								<b>Total:</b>	239917	0	239917		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH522	EE	1	2022	01	102	<b>Total:</b>			239917	0	239917	
PHE DN.						<b>Total:</b>			239917	0	239917	
SHAJAPUR						<b>Total:</b>			239917	0	239917	
<b>Total:</b>									239917	0	239917	
PH523	EE	1	2022	01	102	0101	4379	64	001	269621	269621	
PHE DN.									<b>Total:</b>	269621	0	269621
DEWAS									<b>Total:</b>	269621	0	269621
									<b>Total:</b>	269621	0	269621
									<b>Total:</b>	269621	0	269621
<b>Total:</b>									269621	0	269621	
PH524	EE	1	2022	01	102	0101	2580	64	001	3631998	3631998	
PHE DIV									<b>Total:</b>	3631998	0	3631998
MAINTAINCE									<b>Total:</b>	3631998	0	3631998
NAGAR NIGAM							4379	64	001	1193000	1193000	
UJJAIN									<b>Total:</b>	1193000	0	1193000
									<b>Total:</b>	1193000	0	1193000
									<b>Total:</b>	4824998	0	4824998
					0102	4379	64	001	505927	505927		
									<b>Total:</b>	505927	0	505927
									<b>Total:</b>	505927	0	505927
									<b>Total:</b>	505927	0	505927
									<b>Total:</b>	5330925	0	5330925
<b>Total:</b>									5330925	0	5330925	
PH526	EE	1	2022	01	102	0101	2580	64	001	2063650	2063650	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH526 PHE DN. GWALIOR	EE	1	2022	01	102	0101	2580	64	<b>Total:</b>	<b>2063650</b>	<b>0</b>	<b>2063650</b>
								<b>Total:</b>		<b>2063650</b>	<b>0</b>	<b>2063650</b>
								64	002	316796		316796
									<b>Total:</b>	<b>316796</b>	<b>0</b>	<b>316796</b>
								<b>Total:</b>		<b>316796</b>	<b>0</b>	<b>316796</b>
								<b>Total:</b>		<b>2380446</b>	<b>0</b>	<b>2380446</b>
								<b>Total:</b>		<b>2380446</b>	<b>0</b>	<b>2380446</b>
<b>Total:</b>		<b>2380446</b>	<b>0</b>	<b>2380446</b>								
PH527 PHE DN. GUNA	EE	1	2022	01	102	0101	4379	64	001	4282500		4282500
								<b>Total:</b>		<b>4282500</b>	<b>0</b>	<b>4282500</b>
								<b>Total:</b>		<b>4282500</b>	<b>0</b>	<b>4282500</b>
								<b>Total:</b>		<b>4282500</b>	<b>0</b>	<b>4282500</b>
								<b>Total:</b>		<b>4282500</b>	<b>0</b>	<b>4282500</b>
								<b>Total:</b>		<b>4282500</b>	<b>0</b>	<b>4282500</b>
								<b>Total:</b>		<b>4282500</b>	<b>0</b>	<b>4282500</b>
PH529 PHE DN. SHIVPURI	EE	1	2022	01	102	0101	2580	64	001	22391		22391
								<b>Total:</b>		<b>22391</b>	<b>0</b>	<b>22391</b>
								<b>Total:</b>		<b>22391</b>	<b>0</b>	<b>22391</b>
								64	001	2906801		2906801
									<b>Total:</b>	<b>2906801</b>	<b>0</b>	<b>2906801</b>
								<b>Total:</b>		<b>2906801</b>	<b>0</b>	<b>2906801</b>
								<b>Total:</b>		<b>2929192</b>	<b>0</b>	<b>2929192</b>
<b>Total:</b>		<b>2929192</b>	<b>0</b>	<b>2929192</b>								

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PH530	EE	1	2022	01	102	0101	2580	64	001	2151307	2151307
PHE DN.									<b>Total:</b>	<b>2151307</b>	<b>0</b>
MORENA									<b>Total:</b>	<b>2151307</b>	<b>0</b>
									<b>Total:</b>	<b>2151307</b>	<b>0</b>
							4379	64	001	5162084	5162084
									<b>Total:</b>	<b>5162084</b>	<b>0</b>
									<b>Total:</b>	<b>5162084</b>	<b>0</b>
									<b>Total:</b>	<b>5162084</b>	<b>0</b>
									<b>Total:</b>	<b>7313391</b>	<b>0</b>
					0102		4379	64	001	1999095	1999095
									<b>Total:</b>	<b>1999095</b>	<b>0</b>
									<b>Total:</b>	<b>1999095</b>	<b>0</b>
									<b>Total:</b>	<b>1999095</b>	<b>0</b>
									<b>Total:</b>	<b>1999095</b>	<b>0</b>
									<b>Total:</b>	<b>9312486</b>	<b>0</b>
									<b>Total:</b>	<b>9312486</b>	<b>0</b>
									<b>Total:</b>	<b>9312486</b>	<b>0</b>
									<b>Total:</b>	<b>9312486</b>	<b>0</b>
									<b>Total:</b>	<b>9312486</b>	<b>0</b>
									<b>Total:</b>	<b>9312486</b>	<b>0</b>
PH531	EE	1	2022	01	102	0101	2580	64	001	2060	2060
PHE									<b>Total:</b>	<b>2060</b>	<b>0</b>
DN.SHEOPUR									<b>Total:</b>	<b>2060</b>	<b>0</b>
									<b>Total:</b>	<b>2060</b>	<b>0</b>
									<b>Total:</b>	<b>2060</b>	<b>0</b>
									<b>Total:</b>	<b>2060</b>	<b>0</b>
					0102		4379	64	001	35830	35830
									<b>Total:</b>	<b>35830</b>	<b>0</b>
									<b>Total:</b>	<b>35830</b>	<b>0</b>
									<b>Total:</b>	<b>35830</b>	<b>0</b>
									<b>Total:</b>	<b>35830</b>	<b>0</b>
									<b>Total:</b>	<b>35830</b>	<b>0</b>
									<b>Total:</b>	<b>37890</b>	<b>0</b>
									<b>Total:</b>	<b>37890</b>	<b>0</b>
									<b>Total:</b>	<b>37890</b>	<b>0</b>
									<b>Total:</b>	<b>37890</b>	<b>0</b>
									<b>Total:</b>	<b>37890</b>	<b>0</b>
PH532	EE	1	2022	01	102	0102	4379	64	001	71808	71808
PHE DN. DATIA									<b>Total:</b>	<b>71808</b>	<b>0</b>







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PH544 EE PHE DN. SIDHI	1	2022	01	102	0101	4379	<b>Total:</b>		1723300	0	1723300
						<b>Total:</b>		1723300	0	1723300	
						<b>Total:</b>		1723300	0	1723300	
						<b>Total:</b>		1723300	0	1723300	
						<b>Total:</b>		1723300	0	1723300	
<b>Total:</b>				1723300	0	1723300					
PH545 EE PHE DN. JABALPUR	1	2022	01	102	0101	2580	64	001	348823		348823
						<b>Total:</b>		348823	0	348823	
						4379	64	001	306451		306451
						<b>Total:</b>		306451	0	306451	
						<b>Total:</b>		306451	0	306451	
						<b>Total:</b>		655274	0	655274	
<b>Total:</b>		655274	0	655274							
<b>Total:</b>				655274	0	655274					
PH546 EE PHE PROJ. DN.-1 KATNI	1	2022	01	102	0102	4379	64	001	1343430		1343430
						<b>Total:</b>		1343430	0	1343430	
						<b>Total:</b>		1343430	0	1343430	
						<b>Total:</b>		1343430	0	1343430	
						<b>Total:</b>		1343430	0	1343430	
<b>Total:</b>				1343430	0	1343430					
PH547 EE PHE DN. MANDLA	1	2022	01	102	0101	7788	64	002	5842		5842
							<b>Total:</b>		5842	0	5842
							<b>Total:</b>		5842	0	5842

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PH547 PHE DN. MANDLA	EE	1	2022	01	102	0101	<b>Total:</b>		<b>5842</b>	<b>0</b>	<b>5842</b>	
						0102	2580	64	001	1579855		1579855
							<b>Total:</b>		<b>1579855</b>	<b>0</b>	<b>1579855</b>	
							<b>Total:</b>		<b>1579855</b>	<b>0</b>	<b>1579855</b>	
						4379	64	001	4497004		4497004	
									<b>Total:</b>		<b>4497004</b>	<b>0</b>
							<b>Total:</b>		<b>4497004</b>	<b>0</b>	<b>4497004</b>	
						<b>Total:</b>		<b>6076859</b>	<b>0</b>	<b>6076859</b>		
						0103	4379	64	001	2864515		2864515
										<b>Total:</b>		<b>2864515</b>
							<b>Total:</b>		<b>2864515</b>	<b>0</b>	<b>2864515</b>	
						<b>Total:</b>		<b>2864515</b>	<b>0</b>	<b>2864515</b>		
<b>Total:</b>		<b>8947216</b>	<b>0</b>	<b>8947216</b>								
<b>Total:</b>		<b>8947216</b>	<b>0</b>	<b>8947216</b>								
<b>Total:</b>		<b>8947216</b>	<b>0</b>	<b>8947216</b>								
<b>Total:</b>		<b>8947216</b>	<b>0</b>	<b>8947216</b>								
PH548 EE,PHE DIVISION DINDORI	1	2022	01	102	0102	4379	64	001	2286		2286	
									<b>Total:</b>		<b>2286</b>	<b>0</b>
						<b>Total:</b>		<b>2286</b>	<b>0</b>	<b>2286</b>		
					<b>Total:</b>		<b>2286</b>	<b>0</b>	<b>2286</b>			
					0103	2580	64	001	392304		392304	
									<b>Total:</b>		<b>392304</b>	<b>0</b>
						<b>Total:</b>		<b>392304</b>	<b>0</b>	<b>392304</b>		
					<b>Total:</b>		<b>392304</b>	<b>0</b>	<b>392304</b>			
<b>Total:</b>		<b>394590</b>	<b>0</b>	<b>394590</b>								
<b>Total:</b>		<b>394590</b>	<b>0</b>	<b>394590</b>								
<b>Total:</b>		<b>394590</b>	<b>0</b>	<b>394590</b>								
PH549	EE	1	2022	01	102	0101	4379	64	001	31161		31161

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PH549 PHE DN. NARSINGHPUR	1	2022	01	102	0101	4379	64	Total:	31161	0	31161				
									31161	0	31161				
									31161	0	31161				
									0103	4379	64	001	138679		138679
													138679	0	138679
													138679	0	138679
									Total:	138679	0	138679			
													138679	0	138679
									Total:	169840	0	169840			
													169840	0	169840
Total:	169840	0	169840												
				169840	0	169840									
Total:	169840	0	169840												
				169840	0	169840									
PH550 PHE DN. BALAGHAT	1	2022	01	102	0103	4379	64	001	3718081		3718081				
									3718081	0	3718081				
									3718081	0	3718081				
									Total:	3718081	0	3718081			
													3718081	0	3718081
													3718081	0	3718081
									Total:	3718081	0	3718081			
													3718081	0	3718081
									Total:	3718081	0	3718081			
													3718081	0	3718081
PH551 PHE DN. SEONI	1	2022	01	102	0102	2580	64	001	7950		7950				
									7950	0	7950				
									7950	0	7950				
									Total:	7950	0	7950			
													7950	0	7950
													7950	0	7950
									0103	4379	64	001	847000		847000
													847000	0	847000
													847000	0	847000
									Total:	847000	0	847000			
847000	0	847000													
Total:	854950	0	854950												
				854950	0	854950									





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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	1	2022	01	102	0102	<b>Total:</b>		61528	0	61528	
						0103	2580	64	001	463433		463433
							<b>Total:</b>		463433	0	463433	
							<b>Total:</b>		463433	0	463433	
						4379	64	001	1041490		1041490	
							<b>Total:</b>		1041490	0	1041490	
							<b>Total:</b>		1041490	0	1041490	
						<b>Total:</b>		1504923	0	1504923		
						<b>Total:</b>		1566451	0	1566451		
						<b>Total:</b>		1566451	0	1566451		
<b>Total:</b>		1566451	0	1566451								
<b>Total:</b>		1566451	0	1566451								
PH561 PHE MECHANICAL DIVISION SAGAR	EE	1	2022	01	102	0101	4379	64	001	7085086		7085086
							<b>Total:</b>		7085086	0	7085086	
							<b>Total:</b>		7085086	0	7085086	
						0102	<b>Total:</b>		7085086	0	7085086	
							4379	64	001	1962222		1962222
							<b>Total:</b>		1962222	0	1962222	
						<b>Total:</b>		1962222	0	1962222		
						<b>Total:</b>		1962222	0	1962222		
						<b>Total:</b>		9047308	0	9047308		
						<b>Total:</b>		9047308	0	9047308		
<b>Total:</b>		9047308	0	9047308								
PH562 PHE MECHANICAL DIVISION GWALIOR	EE	1	2022	01	102	0101	4379	64	001	3686891		3686891
							<b>Total:</b>		3686891	0	3686891	
							<b>Total:</b>		3686891	0	3686891	
						<b>Total:</b>		3686891	0	3686891		
						0102	4379	64	001	1017537		1017537

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH562 PHE MECHANICAL DIVISION GWALIOR	EE	1	2022	01	102	0102	4379	64	<b>Total:</b>	1017537	0	1017537					
									<b>Total:</b>	1017537	0	1017537					
									<b>Total:</b>	1017537	0	1017537					
									<b>Total:</b>	4704428	0	4704428					
									<b>Total:</b>	4704428	0	4704428					
<b>Total:</b>									4704428	0	4704428						
PH563 PHE MECHANICAL DIVISION REWA	EE	1	2022	01	102	0101	4379	64	001	4487246		4487246					
									<b>Total:</b>	4487246	0	4487246					
									<b>Total:</b>	4487246	0	4487246					
									<b>Total:</b>	4487246	0	4487246					
									0102	4379	64	001	2760287		2760287		
												<b>Total:</b>	2760287	0	2760287		
						0103	4379	64	001	788943		788943					
									<b>Total:</b>	788943	0	788943					
						<b>Total:</b>									8036476	0	8036476
						<b>Total:</b>									8036476	0	8036476
						<b>Total:</b>									8036476	0	8036476
						<b>Total:</b>									8036476	0	8036476
PH564 PHE MECHANICAL DIVISION JABALPUR	EE	1	2022	01	102	0101	4379	64	001	1853988		1853988					
									<b>Total:</b>	1853988	0	1853988					
									<b>Total:</b>	1853988	0	1853988					
									<b>Total:</b>	1853988	0	1853988					
									0102	4379	64	001	1112768		1112768		
<b>Total:</b>	1112768	0	1112768														



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH564 EE PHE MECHANICAL DIVISION JABALPUR	1	2022	01	102	0102	4379	<b>Total:</b>		1112768	0	1112768
						<b>Total:</b>		1112768	0	1112768	
					0103	4379	64	001	1724304		1724304
						<b>Total:</b>		1724304	0	1724304	
						<b>Total:</b>		1724304	0	1724304	
					<b>Total:</b>		4691060	0	4691060		
					<b>Total:</b>		4691060	0	4691060		
<b>Total:</b>		4691060	0	4691060							
<b>Total:</b>		4691060	0	4691060							
PH567 EE,PHED ANUPPUR	1	2022	01	102	0101	4379	64	001	1692527		1692527
						<b>Total:</b>		1692527	0	1692527	
					<b>Total:</b>		1692527	0	1692527		
					<b>Total:</b>		1692527	0	1692527		
					<b>Total:</b>		1692527	0	1692527		
					<b>Total:</b>		1692527	0	1692527		
PH568 EE,PHE DN.ASHOKNAG AR	1	2022	01	102	0101	6032	64	001	1976695		1976695
						<b>Total:</b>		1976695	0	1976695	
					<b>Total:</b>		1976695	0	1976695		
					<b>Total:</b>		1976695	0	1976695		
					<b>Total:</b>		1976695	0	1976695		
					<b>Total:</b>		1976695	0	1976695		
PH573 EE, P.H.E. DIVISION	1	2022	01	102	0101	2580	64	001	33000		33000
								<b>Total:</b>		33000	0

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PH573 EE, P.H.E. DIVISION SINGRAULI	1	2022	01	102	0101	2580	<b>Total:</b>		<b>33000</b>	<b>0</b>	<b>33000</b>	
						4379	64	001	2384780		2384780	
						<b>Total:</b>		<b>2384780</b>	<b>0</b>	<b>2384780</b>		
						<b>Total:</b>		<b>2384780</b>	<b>0</b>	<b>2384780</b>		
						<b>Total:</b>		<b>2417780</b>	<b>0</b>	<b>2417780</b>		
						0102	2580	64	001	462426		462426
							<b>Total:</b>		<b>462426</b>	<b>0</b>	<b>462426</b>	
							<b>Total:</b>		<b>462426</b>	<b>0</b>	<b>462426</b>	
							4379	64	001	1000274		1000274
						<b>Total:</b>		<b>1000274</b>	<b>0</b>	<b>1000274</b>		
<b>Total:</b>		<b>1000274</b>	<b>0</b>	<b>1000274</b>								
<b>Total:</b>		<b>1462700</b>	<b>0</b>	<b>1462700</b>								
<b>Total:</b>		<b>3880480</b>	<b>0</b>	<b>3880480</b>								
<b>Total:</b>		<b>3880480</b>	<b>0</b>	<b>3880480</b>								
<b>Total:</b>		<b>3880480</b>	<b>0</b>	<b>3880480</b>								
<b>Total:</b>		<b>3880480</b>	<b>0</b>	<b>3880480</b>								
PH579 E E PHE DN AGAR MALWA	1	2022	01	102	0101	4379	64	001	692527		692527	
						<b>Total:</b>		<b>692527</b>	<b>0</b>	<b>692527</b>		
						<b>Total:</b>		<b>692527</b>	<b>0</b>	<b>692527</b>		
						<b>Total:</b>		<b>692527</b>	<b>0</b>	<b>692527</b>		
						0102	2580	64	001	1385619		1385619
							<b>Total:</b>		<b>1385619</b>	<b>0</b>	<b>1385619</b>	
							<b>Total:</b>		<b>1385619</b>	<b>0</b>	<b>1385619</b>	
							4379	64	001	1000000		1000000
						<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>		
						<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>		
7788	64		3295		3295							
<b>Total:</b>		<b>3295</b>	<b>0</b>	<b>3295</b>								
<b>Total:</b>		<b>3295</b>	<b>0</b>	<b>3295</b>								
<b>Total:</b>		<b>2388914</b>	<b>0</b>	<b>2388914</b>								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E	1	2022	01	102	<b>Total:</b>				3081441	0	3081441
PHE DN AGAR					<b>Total:</b>				3081441	0	3081441
MALWA					<b>Total:</b>				3081441	0	3081441
<b>Total:</b>									3081441	0	3081441
PH581 EE	1	2022	01	102	0101	4379	64	001	1602271		1602271
PHE								<b>Total:</b>	1602271	0	1602271
DN,MAUGANJ,								<b>Total:</b>	1602271	0	1602271
DISTT. REWA								<b>Total:</b>	1602271	0	1602271
								<b>Total:</b>	1602271	0	1602271
								<b>Total:</b>	1602271	0	1602271
<b>Total:</b>									1602271	0	1602271
PH583 EE,	1	2022	01	102	0101	2181	64	001	284977		284977
PHE DN.								<b>Total:</b>	284977	0	284977
PARASIA,								<b>Total:</b>	284977	0	284977
CHINDWARA								<b>Total:</b>	284977	0	284977
					0103	2580	64	001	63318		63318
								<b>Total:</b>	63318	0	63318
								<b>Total:</b>	63318	0	63318
						4379	64	001	40344		40344
								<b>Total:</b>	40344	0	40344
								<b>Total:</b>	40344	0	40344
								<b>Total:</b>	103662	0	103662
								<b>Total:</b>	388639	0	388639
<b>Total:</b>									388639	0	388639
PH584 EE,	1	2022	01	102	0101	2580	64	001	223022		223022

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**1 2022**

Division Code %

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Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH584 EE, PHE DN. KHURAI, SAGAR	1	2022	01	102	0101	2580	64		<b>Total:</b>	<b>223022</b>	<b>0</b>	<b>223022</b>
									<b>Total:</b>	<b>223022</b>	<b>0</b>	<b>223022</b>
						4379	64	001		1433884		1433884
									<b>Total:</b>	<b>1433884</b>	<b>0</b>	<b>1433884</b>
									<b>Total:</b>	<b>1433884</b>	<b>0</b>	<b>1433884</b>
									<b>Total:</b>	<b>1656906</b>	<b>0</b>	<b>1656906</b>
									<b>Total:</b>	<b>1656906</b>	<b>0</b>	<b>1656906</b>
			<b>Total:</b>	<b>1656906</b>	<b>0</b>	<b>1656906</b>						
			<b>Total:</b>	<b>1656906</b>	<b>0</b>	<b>1656906</b>						
			<b>Total:</b>	<b>1656906</b>	<b>0</b>	<b>1656906</b>						
<b>GN/MHCD TOTAL</b>									<b>111954561</b>	<b>0</b>	<b>111954561</b>	

Flag Divisions

**Gncd 22**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW578 EE,PWD DN.NO.1 CPA BHOPAL	1	2022	01	053		6720	33	001		958686		958686
									<b>Total:</b>	<b>958686</b>	<b>0</b>	<b>958686</b>
									<b>Total:</b>	<b>958686</b>	<b>0</b>	<b>958686</b>
									<b>Total:</b>	<b>958686</b>	<b>0</b>	<b>958686</b>
									<b>Total:</b>	<b>958686</b>	<b>0</b>	<b>958686</b>
									<b>Total:</b>	<b>958686</b>	<b>0</b>	<b>958686</b>
									<b>Total:</b>	<b>958686</b>	<b>0</b>	<b>958686</b>
			800		9083	33			806000		806000	
								<b>Total:</b>	<b>806000</b>	<b>0</b>	<b>806000</b>	
								<b>Total:</b>	<b>806000</b>	<b>0</b>	<b>806000</b>	
								<b>Total:</b>	<b>806000</b>	<b>0</b>	<b>806000</b>	
									<b>Total:</b>	<b>806000</b>	<b>0</b>	<b>806000</b>
									<b>Total:</b>	<b>806000</b>	<b>0</b>	<b>806000</b>
									<b>Total:</b>	<b>806000</b>	<b>0</b>	<b>806000</b>
									<b>Total:</b>	<b>806000</b>	<b>0</b>	<b>806000</b>
									<b>Total:</b>	<b>1764686</b>	<b>0</b>	<b>1764686</b>

# Classified Abstract Expenditure

11-APR-22 12:20:23

For The Month/Year Of Inc :

**1 2022**

Division Code %

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Flag Divisions

**Gncd 22**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW578	1	2022	<b>Total:</b>							<b>1764686</b>	<b>0</b>	<b>1764686</b>
EE,PWD DN.NO.1 CPA BHOPAL	<b>Total:</b>											
									<b>1764686</b>	<b>0</b>	<b>1764686</b>	
PW579 EE	1	2022	01	053		5464		33 001	2560000		2560000	
PWD DN.NO.2 CPA BHOPAL												
								<b>Total:</b>	<b>2560000</b>	<b>0</b>	<b>2560000</b>	
								<b>Total:</b>	<b>2560000</b>	<b>0</b>	<b>2560000</b>	
						6720		33 001	5000000		5000000	
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>	
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>	
								<b>Total:</b>	<b>7560000</b>	<b>0</b>	<b>7560000</b>	
								<b>Total:</b>	<b>7560000</b>	<b>0</b>	<b>7560000</b>	
								<b>Total:</b>	<b>7560000</b>	<b>0</b>	<b>7560000</b>	
								<b>Total:</b>	<b>7560000</b>	<b>0</b>	<b>7560000</b>	
								<b>Total:</b>	<b>7560000</b>	<b>0</b>	<b>7560000</b>	
								<b>Total:</b>	<b>7560000</b>	<b>0</b>	<b>7560000</b>	
PW580	1	2022	01	053		6720		33 001	6000008		6000008	
EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL												
								<b>Total:</b>	<b>6000008</b>	<b>0</b>	<b>6000008</b>	
								<b>Total:</b>	<b>6000008</b>	<b>0</b>	<b>6000008</b>	
								<b>Total:</b>	<b>6000008</b>	<b>0</b>	<b>6000008</b>	
								<b>Total:</b>	<b>6000008</b>	<b>0</b>	<b>6000008</b>	
								<b>Total:</b>	<b>6000008</b>	<b>0</b>	<b>6000008</b>	
								<b>Total:</b>	<b>6000008</b>	<b>0</b>	<b>6000008</b>	
								<b>Total:</b>	<b>6000008</b>	<b>0</b>	<b>6000008</b>	
								<b>Total:</b>	<b>6000008</b>	<b>0</b>	<b>6000008</b>	
PW582 EE	1	2022	01	053		5464		33 001	799856		799856	
NEW E/M DN CPA BHOPAL												
								<b>Total:</b>	<b>799856</b>	<b>0</b>	<b>799856</b>	
								<b>Total:</b>	<b>799856</b>	<b>0</b>	<b>799856</b>	
						6720		33 001	2799978		2799978	
								<b>Total:</b>	<b>2799978</b>	<b>0</b>	<b>2799978</b>	



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For The Month/Year Of Inc :

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 Divisions

**Gncd 22**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	1	2022	05	053		6218	33	001	2417785		2417785
PWD DN.NO.2								<b>Total:</b>	<b>2417785</b>	<b>0</b>	<b>2417785</b>
CPA BHOPAL							<b>Total:</b>		<b>2417785</b>	<b>0</b>	<b>2417785</b>
						<b>Total:</b>			<b>2417785</b>	<b>0</b>	<b>2417785</b>
				<b>Total:</b>					<b>2417785</b>	<b>0</b>	<b>2417785</b>
			<b>Total:</b>						<b>2417785</b>	<b>0</b>	<b>2417785</b>
			<b>Total:</b>						<b>2417785</b>	<b>0</b>	<b>2417785</b>
<b>Total:</b>									<b>2417785</b>	<b>0</b>	<b>2417785</b>
PW580	1	2022	05	053		6989	33	001	4799848		4799848
EE,PWD								<b>Total:</b>	<b>4799848</b>	<b>0</b>	<b>4799848</b>
CONTROLER							<b>Total:</b>		<b>4799848</b>	<b>0</b>	<b>4799848</b>
OF BLDG						<b>Total:</b>			<b>4799848</b>	<b>0</b>	<b>4799848</b>
(VIDHAN						<b>Total:</b>			<b>4799848</b>	<b>0</b>	<b>4799848</b>
SABHA) CPA				<b>Total:</b>					<b>4799848</b>	<b>0</b>	<b>4799848</b>
BHOPAL			<b>Total:</b>						<b>4799848</b>	<b>0</b>	<b>4799848</b>
			<b>Total:</b>						<b>4799848</b>	<b>0</b>	<b>4799848</b>
<b>Total:</b>									<b>4799848</b>	<b>0</b>	<b>4799848</b>
PW582 EE	1	2022	05	053		6218	33	001	2132		2132
NEW E/M DN								<b>Total:</b>	<b>2132</b>	<b>0</b>	<b>2132</b>
CPA BHOPAL							<b>Total:</b>		<b>2132</b>	<b>0</b>	<b>2132</b>
						<b>Total:</b>			<b>2132</b>	<b>0</b>	<b>2132</b>
				<b>Total:</b>					<b>2132</b>	<b>0</b>	<b>2132</b>
			<b>Total:</b>						<b>2132</b>	<b>0</b>	<b>2132</b>
<b>Total:</b>									<b>2132</b>	<b>0</b>	<b>2132</b>
<b>GN/MHCD TOTAL</b>									<b>8318767</b>	<b>0</b>	<b>8318767</b>

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 Divisions





# Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Divisions

**Gncd 22**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	1	2022	04	337		7320	33	001	10299395		10299395
EE,PWD								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
DN.NO.1 CPA								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
BHOPAL								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>
								<b>Total:</b>	<b>10299395</b>	<b>0</b>	<b>10299395</b>



# Classified Abstract Expenditure

For The Month/Year Of Inc :

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**Gncd 22**  
**Mhcd 4217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	1	2022	01	050	0101	<b>Total:</b>			161390	0	161390
NEW E/M DN					<b>Total:</b>				161390	0	161390
CPA BHOPAL				051	0101	4339	64	002	13543290		13543290
					<b>Total:</b>				13543290	0	13543290
					<b>Total:</b>				13543290	0	13543290
					<b>Total:</b>				13543290	0	13543290
					<b>Total:</b>				13543290	0	13543290
					<b>Total:</b>				13704680	0	13704680
					<b>Total:</b>				13704680	0	13704680
					<b>Total:</b>				13704680	0	13704680
<b>GN/MHCD TOTAL</b>									<b>28036138</b>	<b>0</b>	<b>28036138</b>

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**Gncd 23**  
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WR505 EE	1	2022	19	101	0102	2894	33	001	936895		936895
SAM.ASHOK					<b>Total:</b>				936895	0	936895
SAGAR DN.2					<b>Total:</b>				936895	0	936895
VIDISHA					<b>Total:</b>				936895	0	936895
					<b>Total:</b>				936895	0	936895
					<b>Total:</b>				936895	0	936895
					<b>Total:</b>				936895	0	936895
					<b>Total:</b>				936895	0	936895
					<b>Total:</b>				936895	0	936895
					<b>Total:</b>				936895	0	936895
WR524	1	2022	17	101	0102	2894	33	001	20000		20000
EE,WRD KOLAR					<b>Total:</b>				20000	0	20000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR524	1	2022	17	101	0102	2894	<b>Total:</b>		20000	0	20000
EE,WRD KOLAR							<b>Total:</b>		20000	0	20000
CANAL DIV 2					<b>Total:</b>				20000	0	20000
NASRULLAGAN				<b>Total:</b>					20000	0	20000
J SEHORE			<b>Total:</b>						20000	0	20000
<b>Total:</b>									20000	0	20000
WR525	1	2022	13	101	0101	2894	33	001	586250		586250
WRD							<b>Total:</b>		586250	0	586250
DN,HARDA							<b>Total:</b>		586250	0	586250
					<b>Total:</b>				586250	0	586250
			<b>Total:</b>						586250	0	586250
<b>Total:</b>									586250	0	586250
WR526	1	2022	13	101	0102	2894	33	001	926332		926332
EE,TAWA							<b>Total:</b>		926332	0	926332
CANAL DN							<b>Total:</b>		926332	0	926332
SEONIMALWA					<b>Total:</b>				926332	0	926332
HOSHANGABA				<b>Total:</b>					926332	0	926332
D			<b>Total:</b>						926332	0	926332
<b>Total:</b>									926332	0	926332
WR527	1	2022	13	101	0101	2894	33	001	906447		906447
EE,WRD							<b>Total:</b>		906447	0	906447
L.M.T&GATES,H							<b>Total:</b>		906447	0	906447
OSHANGABAD					<b>Total:</b>				906447	0	906447
			<b>Total:</b>						906447	0	906447
<b>Total:</b>									906447	0	906447

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR527	1	2022	<b>Total:</b>							906447	0	906447
EE,WRD	<b>Total:</b>											
L.M.T&GATES,H												
OSHANGABAD												
WR528	1	2022	13	101	0102	2894	33	001	929802		929802	
EE,WRD									<b>Total:</b>	929802	0	929802
PIPRAIYA BR.								<b>Total:</b>	929802	0	929802	
CANAL							<b>Total:</b>	929802	0	929802		
SOHAGPUR						<b>Total:</b>	929802	0	929802			
HOSHANGABA					<b>Total:</b>	929802	0	929802				
D				<b>Total:</b>	929802	0	929802					
<b>Total:</b>									929802	0	929802	
WR529	1	2022	13	101	0101	2894	33	001	141154		141154	
EE,WR &TAWA									<b>Total:</b>	141154	0	141154
PROJ.DN								<b>Total:</b>	141154	0	141154	
ITARSI							<b>Total:</b>	141154	0	141154		
HOSHANGABA						0102	2894	33	001	997236		997236
D									<b>Total:</b>	997236	0	997236
							<b>Total:</b>	997236	0	997236		
						<b>Total:</b>	1138390	0	1138390			
					<b>Total:</b>	1138390	0	1138390				
				<b>Total:</b>	1138390	0	1138390					
			<b>Total:</b>	1138390	0	1138390						
<b>Total:</b>									1138390	0	1138390	
WR533	1	2022	11	101	0101	2894	33	001	2213817		2213817	
EE,WRD,BHIND									<b>Total:</b>	2213817	0	2213817
							<b>Total:</b>	2213817	0	2213817		
						<b>Total:</b>	2213817	0	2213817			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR533	1	2022	11	101	<b>Total:</b>				2213817	0	2213817
EE,WRD,BHIND					<b>Total:</b>				2213817	0	2213817
			<b>Total:</b>						2213817	0	2213817
<b>Total:</b>									2213817	0	2213817
WR534 EE	1	2022	11	101	0102	2894	33	001	1754547		1754547
WRD GOHAD.								<b>Total:</b>	1754547	0	1754547
DISTT.BHIND							<b>Total:</b>		1754547	0	1754547
						<b>Total:</b>			1754547	0	1754547
				<b>Total:</b>					1754547	0	1754547
<b>Total:</b>									1754547	0	1754547
<b>Total:</b>									1754547	0	1754547
WR535	1	2022	11	101	0101	2894	33	001	4002681		4002681
EE,WRD,MORE								<b>Total:</b>	4002681	0	4002681
NA							<b>Total:</b>		4002681	0	4002681
						<b>Total:</b>			4002681	0	4002681
				<b>Total:</b>					4002681	0	4002681
<b>Total:</b>									4002681	0	4002681
<b>Total:</b>									4002681	0	4002681
WR536	1	2022	20	101		5320	33	001	291671		291671
EE,E/M,LMTW&								<b>Total:</b>	291671	0	291671
GATES							<b>Total:</b>		291671	0	291671
DN.DATIA						<b>Total:</b>			291671	0	291671
(THATIPUR,GW				<b>Total:</b>					291671	0	291671
ALIOR) 8/12				<b>Total:</b>					291671	0	291671
<b>Total:</b>									291671	0	291671
			21	101	0101	2894	33	001	191861		191861
								<b>Total:</b>	191861	0	191861









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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568	1	2022	15	101	0101	<b>Total:</b>			128973	0	128973
EE,TILWARA,LB					<b>Total:</b>				128973	0	128973
C DN,KEOLARI				<b>Total:</b>					128973	0	128973
SEONI			<b>Total:</b>						128973	0	128973
<b>Total:</b>									128973	0	128973
WR575 EE	1	2022	15	101	0101	2894	33	001	305991		305991
TUBEWELL					<b>Total:</b>				305991	0	305991
&GATES					<b>Total:</b>				305991	0	305991
DN.NARSIGHPU				<b>Total:</b>					305991	0	305991
R			<b>Total:</b>						305991	0	305991
			<b>Total:</b>						305991	0	305991
			36	101	0101	2894	33	001	87286		87286
					<b>Total:</b>				87286	0	87286
					<b>Total:</b>				87286	0	87286
				<b>Total:</b>					87286	0	87286
			<b>Total:</b>						87286	0	87286
			<b>Total:</b>						87286	0	87286
<b>Total:</b>									393277	0	393277
<b>Total:</b>									393277	0	393277
WR576	1	2022	21	101	0101	2894	33	001	9802		9802
EESIND					<b>Total:</b>				9802	0	9802
PRO.PHASE2					<b>Total:</b>				9802	0	9802
MESON DAM				<b>Total:</b>					9802	0	9802
DN.MADIKHERA				<b>Total:</b>					9802	0	9802
.SHIRVPURI			<b>Total:</b>						9802	0	9802
			<b>Total:</b>						9802	0	9802
<b>Total:</b>									9802	0	9802
<b>Total:</b>									9802	0	9802
WR589	1	2022	31	101		7050	33	001	29017		29017

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR589 DY.DIR.,HYDRO METROLOGY, REWA	1	2022	31	101		7050	33	<b>Total:</b>	29017	0	29017
								<b>Total:</b>	29017	0	29017
								<b>Total:</b>	29017	0	29017
								<b>Total:</b>	29017	0	29017
								<b>Total:</b>	29017	0	29017
<b>Total:</b>									29017	0	29017
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	1	2022	28	101		1574	33	001	197534		197534
								<b>Total:</b>	197534	0	197534
								<b>Total:</b>	197534	0	197534
								<b>Total:</b>	197534	0	197534
					<b>Total:</b>	197534	0	197534			
			30	101		6507	33	001	190625		190625
								<b>Total:</b>	190625	0	190625
								<b>Total:</b>	190625	0	190625
								<b>Total:</b>	190625	0	190625
					<b>Total:</b>	190625	0	190625			
			37	101	0101	2894	33	001	319729		319729
								<b>Total:</b>	319729	0	319729
		<b>Total:</b>				319729	0	319729			
		<b>Total:</b>				319729	0	319729			
		<b>Total:</b>	319729	0	319729						
<b>Total:</b>									707888	0	707888
<b>Total:</b>									707888	0	707888
WR620 EE,MANSONAR	1	2022	33	101	0101	2894	33	001	485376		485376
								<b>Total:</b>	485376	0	485376

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR620	1	2022	33	101	0101	2894	<b>Total:</b>		485376	0	485376
EE,MANSONAR							<b>Total:</b>		485376	0	485376
Y DAM DN.3					<b>Total:</b>				485376	0	485376
DEOLAND				<b>Total:</b>					485376	0	485376
SHAHDOL			<b>Total:</b>						485376	0	485376
<b>Total:</b>									485376	0	485376
WR635	1	2022	32	101	0101	2894	33	001	465365		465365
EE,RAJGHAT							<b>Total:</b>		465365	0	465365
L.CANAL							43		12000000		12000000
DISNET DN.							<b>Total:</b>		12000000	0	12000000
KHANIYADANA,							<b>Total:</b>		12465365	0	12465365
SHIVPURI							<b>Total:</b>		12465365	0	12465365
					0102	2894	33	001	1964021		1964021
							<b>Total:</b>		1964021	0	1964021
							43		6000000		6000000
							<b>Total:</b>		6000000	0	6000000
							<b>Total:</b>		7964021	0	7964021
					<b>Total:</b>				7964021	0	7964021
				<b>Total:</b>					20429386	0	20429386
			<b>Total:</b>						20429386	0	20429386
<b>Total:</b>									20429386	0	20429386
WR656	1	2022	21	101	0101	2894	33	001	4409678		4409678
EE,HARSI HIGH							<b>Total:</b>		4409678	0	4409678
LEVEL CANAL							<b>Total:</b>		4409678	0	4409678
DIVISION NO.2					<b>Total:</b>				4409678	0	4409678
GWALIOR			<b>Total:</b>						4409678	0	4409678
<b>Total:</b>									4409678	0	4409678

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR656 EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR	<b>Total:</b>										
									<b>4409678</b>	<b>0</b>	<b>4409678</b>
WR657 EE.WRD,JAORA DISTT.MORENA	1	2022	11	101	0101	2894	33	001	70962		70962
								<b>Total:</b>	<b>70962</b>	<b>0</b>	<b>70962</b>
								<b>Total:</b>	<b>70962</b>	<b>0</b>	<b>70962</b>
						<b>Total:</b>			<b>70962</b>	<b>0</b>	<b>70962</b>
					<b>Total:</b>				<b>70962</b>	<b>0</b>	<b>70962</b>
				<b>Total:</b>					<b>70962</b>	<b>0</b>	<b>70962</b>
			<b>Total:</b>						<b>70962</b>	<b>0</b>	<b>70962</b>
<b>Total:</b>									<b>70962</b>	<b>0</b>	<b>70962</b>
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	1	2022	32	101	0102	2894	33	001	117000		117000
								<b>Total:</b>	<b>117000</b>	<b>0</b>	<b>117000</b>
								<b>Total:</b>	<b>117000</b>	<b>0</b>	<b>117000</b>
					<b>Total:</b>				<b>117000</b>	<b>0</b>	<b>117000</b>
				<b>Total:</b>					<b>117000</b>	<b>0</b>	<b>117000</b>
			<b>Total:</b>						<b>117000</b>	<b>0</b>	<b>117000</b>
<b>Total:</b>									<b>117000</b>	<b>0</b>	<b>117000</b>
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	1	2022	13	101	0101	2894	33	001	468000		468000
								<b>Total:</b>	<b>468000</b>	<b>0</b>	<b>468000</b>
								<b>Total:</b>	<b>468000</b>	<b>0</b>	<b>468000</b>
					<b>Total:</b>				<b>468000</b>	<b>0</b>	<b>468000</b>
					0102	2894	33	001	143932		143932
								<b>Total:</b>	<b>143932</b>	<b>0</b>	<b>143932</b>
								<b>Total:</b>	<b>143932</b>	<b>0</b>	<b>143932</b>
				<b>Total:</b>					<b>143932</b>	<b>0</b>	<b>143932</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR666	1	2022	13	101	0102	<b>Total:</b>			143932	0	143932
EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA					<b>Total:</b>				611932	0	611932
			<b>Total:</b>						611932	0	611932
<b>Total:</b>									611932	0	611932
WR667 EE	1	2022	20	101		5320	33	001	468064		468064
BHANDER MAIN CANAL DIVISION, BHANDER, DATIA								<b>Total:</b>	468064	0	468064
								<b>Total:</b>	468064	0	468064
						<b>Total:</b>			468064	0	468064
					<b>Total:</b>				468064	0	468064
			<b>Total:</b>						468064	0	468064
<b>Total:</b>									468064	0	468064
<b>GN/MHCD TOTAL</b>									55959993	0	55959993

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	1	2022	80	800	0103	2250	33	001	352190		352190
WRD DEWAS								<b>Total:</b>	352190	0	352190
								<b>Total:</b>	352190	0	352190
						<b>Total:</b>			352190	0	352190
					<b>Total:</b>				352190	0	352190
			<b>Total:</b>						352190	0	352190







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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR515	1	2022	80	052	0101	0693	33	003		264983			264983
EE,E&M HEM								<b>Total:</b>		<b>388436</b>	<b>0</b>		<b>388436</b>
WRD SAGAR								<b>Total:</b>		<b>388436</b>	<b>0</b>		<b>388436</b>
(previous								<b>Total:</b>		<b>388436</b>	<b>0</b>		<b>388436</b>
H.Q.SATNA -								<b>Total:</b>		<b>388436</b>	<b>0</b>		<b>388436</b>
12/2010)								<b>Total:</b>		<b>388436</b>	<b>0</b>		<b>388436</b>
<b>Total:</b>										<b>388436</b>	<b>0</b>	<b>388436</b>	
WR527	1	2022	80	800	0103	2250	33	001		173235			173235
EE,WRD								<b>Total:</b>		<b>173235</b>	<b>0</b>		<b>173235</b>
L.M.T&GATES,H								<b>Total:</b>		<b>173235</b>	<b>0</b>		<b>173235</b>
OSHANGABAD								<b>Total:</b>		<b>173235</b>	<b>0</b>		<b>173235</b>
<b>Total:</b>										<b>173235</b>	<b>0</b>	<b>173235</b>	
WR528	1	2022	80	800	0102	2250	33	001		19500			19500
EE,WRD								<b>Total:</b>		<b>19500</b>	<b>0</b>		<b>19500</b>
PIPRAIYA BR.								<b>Total:</b>		<b>19500</b>	<b>0</b>		<b>19500</b>
CANAL								<b>Total:</b>		<b>19500</b>	<b>0</b>		<b>19500</b>
SOHAGPUR								<b>Total:</b>		<b>19500</b>	<b>0</b>		<b>19500</b>
HOSHANGABA								<b>Total:</b>		<b>19500</b>	<b>0</b>		<b>19500</b>
D								<b>Total:</b>		<b>19500</b>	<b>0</b>		<b>19500</b>
<b>Total:</b>										<b>19500</b>	<b>0</b>	<b>19500</b>	
WR531	1	2022	80	800	0101	2250	33	001		7395465			7395465
EE,WRD HARSI								<b>Total:</b>		<b>7395465</b>	<b>0</b>		<b>7395465</b>
,DABRA								<b>Total:</b>		<b>7395465</b>	<b>0</b>		<b>7395465</b>
<b>Total:</b>										<b>7395465</b>	<b>0</b>	<b>7395465</b>	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR541 EE	1	2022	80	800	0101	2250	33	001		165499			165499
WRD INDORE								<b>Total:</b>		<b>165499</b>	<b>0</b>		<b>165499</b>
							<b>Total:</b>			<b>165499</b>	<b>0</b>		<b>165499</b>
					<b>Total:</b>					<b>165499</b>	<b>0</b>		<b>165499</b>
				<b>Total:</b>						<b>165499</b>	<b>0</b>		<b>165499</b>
			<b>Total:</b>							<b>165499</b>	<b>0</b>		<b>165499</b>
			<b>Total:</b>							<b>165499</b>	<b>0</b>		<b>165499</b>
			<b>Total:</b>							<b>165499</b>	<b>0</b>		<b>165499</b>
			<b>Total:</b>							<b>165499</b>	<b>0</b>		<b>165499</b>
WR544 EE	1	2022	80	800	0101	2250	33	001		200000			200000
WRD MANDSAUR								<b>Total:</b>		<b>200000</b>	<b>0</b>		<b>200000</b>
							<b>Total:</b>			<b>200000</b>	<b>0</b>		<b>200000</b>
					<b>Total:</b>					<b>200000</b>	<b>0</b>		<b>200000</b>
				<b>Total:</b>						<b>200000</b>	<b>0</b>		<b>200000</b>
			<b>Total:</b>							<b>200000</b>	<b>0</b>		<b>200000</b>
			<b>Total:</b>							<b>200000</b>	<b>0</b>		<b>200000</b>
			<b>Total:</b>							<b>200000</b>	<b>0</b>		<b>200000</b>
			<b>Total:</b>							<b>200000</b>	<b>0</b>		<b>200000</b>
WR548 EE	1	2022	80	800	0101	2250	33	001		214065			214065
WRD KHARGONE								<b>Total:</b>		<b>214065</b>	<b>0</b>		<b>214065</b>
							<b>Total:</b>			<b>214065</b>	<b>0</b>		<b>214065</b>
					<b>Total:</b>					<b>214065</b>	<b>0</b>		<b>214065</b>
				<b>Total:</b>						<b>214065</b>	<b>0</b>		<b>214065</b>
			<b>Total:</b>							<b>214065</b>	<b>0</b>		<b>214065</b>
			<b>Total:</b>							<b>214065</b>	<b>0</b>		<b>214065</b>
			<b>Total:</b>							<b>214065</b>	<b>0</b>		<b>214065</b>
			<b>Total:</b>							<b>214065</b>	<b>0</b>		<b>214065</b>
WR557 EE	1	2022	80	800	0101	2250	33	001		8790			8790
WR DN.NEEMUCH								<b>Total:</b>		<b>8790</b>	<b>0</b>		<b>8790</b>
							<b>Total:</b>			<b>8790</b>	<b>0</b>		<b>8790</b>
					<b>Total:</b>					<b>8790</b>	<b>0</b>		<b>8790</b>
				<b>Total:</b>						<b>8790</b>	<b>0</b>		<b>8790</b>
			<b>Total:</b>							<b>8790</b>	<b>0</b>		<b>8790</b>
			<b>Total:</b>							<b>8790</b>	<b>0</b>		<b>8790</b>
			<b>Total:</b>							<b>8790</b>	<b>0</b>		<b>8790</b>

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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	1	2022	80	800		5837	33	001	14270		14270
								<b>Total:</b>	<b>14270</b>	<b>0</b>	<b>14270</b>
								<b>Total:</b>	<b>14270</b>	<b>0</b>	<b>14270</b>
								<b>Total:</b>	<b>14270</b>	<b>0</b>	<b>14270</b>
								<b>Total:</b>	<b>23060</b>	<b>0</b>	<b>23060</b>
<b>Total:</b>									<b>23060</b>	<b>0</b>	<b>23060</b>
WR564 EE WRD SEONI	1	2022	80	800	0101	2250	33	001	18273		18273
								<b>Total:</b>	<b>18273</b>	<b>0</b>	<b>18273</b>
								<b>Total:</b>	<b>18273</b>	<b>0</b>	<b>18273</b>
								<b>Total:</b>	<b>18273</b>	<b>0</b>	<b>18273</b>
								<b>Total:</b>	<b>18273</b>	<b>0</b>	<b>18273</b>
					0102	2250	33	001	4979		4979
								<b>Total:</b>	<b>4979</b>	<b>0</b>	<b>4979</b>
								<b>Total:</b>	<b>4979</b>	<b>0</b>	<b>4979</b>
								<b>Total:</b>	<b>4979</b>	<b>0</b>	<b>4979</b>
								<b>Total:</b>	<b>23252</b>	<b>0</b>	<b>23252</b>
<b>Total:</b>									<b>23252</b>	<b>0</b>	<b>23252</b>
WR565 EE,WRD ,CHHINDWARA	1	2022	80	800	0101	2250	33	001	43930		43930
								<b>Total:</b>	<b>43930</b>	<b>0</b>	<b>43930</b>
								<b>Total:</b>	<b>43930</b>	<b>0</b>	<b>43930</b>
								<b>Total:</b>	<b>43930</b>	<b>0</b>	<b>43930</b>
								<b>Total:</b>	<b>43930</b>	<b>0</b>	<b>43930</b>
<b>Total:</b>									<b>43930</b>	<b>0</b>	<b>43930</b>





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618 EE,UPPERPUR VA CANAL DN,REWA	1	2022	80	800	0102	2250	33	001	148143		148143
								<b>Total:</b>	<b>148143</b>	<b>0</b>	<b>148143</b>
								<b>Total:</b>	<b>148143</b>	<b>0</b>	<b>148143</b>
								<b>Total:</b>	<b>148143</b>	<b>0</b>	<b>148143</b>
								<b>Total:</b>	<b>148143</b>	<b>0</b>	<b>148143</b>
<b>Total:</b>									<b>148143</b>	<b>0</b>	<b>148143</b>
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	1	2022	80	800	0103	2250	33	001	37320		37320
								<b>Total:</b>	<b>37320</b>	<b>0</b>	<b>37320</b>
								<b>Total:</b>	<b>37320</b>	<b>0</b>	<b>37320</b>
								<b>Total:</b>	<b>37320</b>	<b>0</b>	<b>37320</b>
								<b>Total:</b>	<b>37320</b>	<b>0</b>	<b>37320</b>
<b>Total:</b>									<b>37320</b>	<b>0</b>	<b>37320</b>
WR623 EE,KEOTI CANAL DN REWA	1	2022	80	800	0103	2250	33	001	49493		49493
								<b>Total:</b>	<b>49493</b>	<b>0</b>	<b>49493</b>
								<b>Total:</b>	<b>49493</b>	<b>0</b>	<b>49493</b>
								<b>Total:</b>	<b>49493</b>	<b>0</b>	<b>49493</b>
								<b>Total:</b>	<b>49493</b>	<b>0</b>	<b>49493</b>
<b>Total:</b>									<b>49493</b>	<b>0</b>	<b>49493</b>
WR660 SANJAY SAGAR PROJECT BAH RIVER	1	2022	80	800	0101	2250	33	001	4828991		4828991
								<b>Total:</b>	<b>4828991</b>	<b>0</b>	<b>4828991</b>
								<b>Total:</b>	<b>4828991</b>	<b>0</b>	<b>4828991</b>
								<b>Total:</b>	<b>4828991</b>	<b>0</b>	<b>4828991</b>

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WR660	1	2022	80	800		4523	37		473551		473551	
									<b>Total:</b>	<b>473551</b>	<b>0</b>	<b>473551</b>
							<b>Total:</b>		<b>473551</b>	<b>0</b>	<b>473551</b>	
					<b>Total:</b>			<b>473551</b>	<b>0</b>	<b>473551</b>		
				<b>Total:</b>				<b>5302542</b>	<b>0</b>	<b>5302542</b>		
			<b>Total:</b>					<b>5302542</b>	<b>0</b>	<b>5302542</b>		
		<b>Total:</b>						<b>5302542</b>	<b>0</b>	<b>5302542</b>		
<b>Total:</b>									<b>5302542</b>	<b>0</b>	<b>5302542</b>	
WR664	DY	1	2022	80	800	0101	2250	33	001	950	950	
									<b>Total:</b>	<b>950</b>	<b>0</b>	<b>950</b>
							<b>Total:</b>		<b>950</b>	<b>0</b>	<b>950</b>	
					<b>Total:</b>			<b>950</b>	<b>0</b>	<b>950</b>		
				<b>Total:</b>				<b>950</b>	<b>0</b>	<b>950</b>		
			<b>Total:</b>					<b>950</b>	<b>0</b>	<b>950</b>		
<b>Total:</b>									<b>950</b>	<b>0</b>	<b>950</b>	
<b>GN/MHCD TOTAL</b>									<b>38358347</b>	<b>0</b>	<b>38358347</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR503	EE	1	2022	80	800	0101	0207	33	001	1821414	1821414	
									<b>Total:</b>	<b>1821414</b>	<b>0</b>	<b>1821414</b>
							<b>Total:</b>		<b>1821414</b>	<b>0</b>	<b>1821414</b>	
					<b>Total:</b>			<b>1821414</b>	<b>0</b>	<b>1821414</b>		
				<b>Total:</b>				<b>1821414</b>	<b>0</b>	<b>1821414</b>		
<b>Total:</b>									<b>1821414</b>	<b>0</b>	<b>1821414</b>	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	1	2022	80	800	0103	0207	33	001	2753377		2753377
WRD BHOPAL								<b>Total:</b>	<b>2753377</b>	<b>0</b>	<b>2753377</b>
							<b>Total:</b>		<b>2753377</b>	<b>0</b>	<b>2753377</b>
						<b>Total:</b>			<b>2753377</b>	<b>0</b>	<b>2753377</b>
					<b>Total:</b>				<b>4574791</b>	<b>0</b>	<b>4574791</b>
				<b>Total:</b>					<b>4574791</b>	<b>0</b>	<b>4574791</b>
			<b>Total:</b>						<b>4574791</b>	<b>0</b>	<b>4574791</b>
			<b>Total:</b>						<b>4574791</b>	<b>0</b>	<b>4574791</b>
									<b>4574791</b>	<b>0</b>	<b>4574791</b>
									<b>4574791</b>	<b>0</b>	<b>4574791</b>
WR504 EE	1	2022	80	800	0101	0207	33	001	18049		18049
WRD SEHORE								<b>Total:</b>	<b>18049</b>	<b>0</b>	<b>18049</b>
							<b>Total:</b>		<b>18049</b>	<b>0</b>	<b>18049</b>
						<b>Total:</b>			<b>18049</b>	<b>0</b>	<b>18049</b>
					<b>Total:</b>				<b>18049</b>	<b>0</b>	<b>18049</b>
				<b>Total:</b>					<b>18049</b>	<b>0</b>	<b>18049</b>
			<b>Total:</b>						<b>18049</b>	<b>0</b>	<b>18049</b>
									<b>18049</b>	<b>0</b>	<b>18049</b>
									<b>18049</b>	<b>0</b>	<b>18049</b>
WR508 EE	1	2022	80	800	0103	0207	33	001	3879266		3879266
WRD GUNA								<b>Total:</b>	<b>3879266</b>	<b>0</b>	<b>3879266</b>
							<b>Total:</b>		<b>3879266</b>	<b>0</b>	<b>3879266</b>
						<b>Total:</b>			<b>3879266</b>	<b>0</b>	<b>3879266</b>
					<b>Total:</b>				<b>3879266</b>	<b>0</b>	<b>3879266</b>
				<b>Total:</b>					<b>3879266</b>	<b>0</b>	<b>3879266</b>
			<b>Total:</b>						<b>3879266</b>	<b>0</b>	<b>3879266</b>
									<b>3879266</b>	<b>0</b>	<b>3879266</b>
									<b>3879266</b>	<b>0</b>	<b>3879266</b>
WR509 EE	1	2022	80	800	0103	0207	33	001	234812		234812
WRD RAJGARH								<b>Total:</b>	<b>234812</b>	<b>0</b>	<b>234812</b>
							<b>Total:</b>		<b>234812</b>	<b>0</b>	<b>234812</b>
					<b>Total:</b>				<b>234812</b>	<b>0</b>	<b>234812</b>
					<b>Total:</b>				<b>234812</b>	<b>0</b>	<b>234812</b>
			<b>Total:</b>						<b>234812</b>	<b>0</b>	<b>234812</b>
									<b>234812</b>	<b>0</b>	<b>234812</b>
									<b>234812</b>	<b>0</b>	<b>234812</b>

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WR509 EE	1	2022	80	800	<b>Total:</b>				234812	0	234812
WRD RAJGARH					<b>Total:</b>				234812	0	234812
			<b>Total:</b>						234812	0	234812
<b>Total:</b>									234812	0	234812
WR510 EE	1	2022	80	800	0103	0207	33	001	782984		782984
WRD								<b>Total:</b>	782984	0	782984
RAGHOGARH.D								<b>Total:</b>	782984	0	782984
ISTT.GUNA								<b>Total:</b>	782984	0	782984
								<b>Total:</b>	782984	0	782984
								<b>Total:</b>	782984	0	782984
<b>Total:</b>									782984	0	782984
WR512 EE	1	2022	80	800	0101	0207	33	004	358057		358057
WRD E&M								<b>Total:</b>	358057	0	358057
L.M.L&								<b>Total:</b>	358057	0	358057
GDN.BHOPAL								<b>Total:</b>	358057	0	358057
					0102	0207	33	001	102705		102705
								004	15610		15610
								<b>Total:</b>	118315	0	118315
								<b>Total:</b>	118315	0	118315
								<b>Total:</b>	118315	0	118315
					0103	0207	33	001	3000		3000
								<b>Total:</b>	3000	0	3000
								<b>Total:</b>	3000	0	3000
								<b>Total:</b>	3000	0	3000
								<b>Total:</b>	479372	0	479372
<b>Total:</b>									479372	0	479372
<b>Total:</b>									479372	0	479372
<b>Total:</b>									479372	0	479372

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR517	1	2022	80	800	0101	0207	33	004	999874		999874
EE,HEM WRD								<b>Total:</b>	<b>999874</b>	<b>0</b>	<b>999874</b>
GWALIOR							<b>Total:</b>		<b>999874</b>	<b>0</b>	<b>999874</b>
							<b>Total:</b>		<b>999874</b>	<b>0</b>	<b>999874</b>
					0103	0207	33	001	8822		8822
								<b>Total:</b>	<b>8822</b>	<b>0</b>	<b>8822</b>
							<b>Total:</b>		<b>8822</b>	<b>0</b>	<b>8822</b>
							<b>Total:</b>		<b>8822</b>	<b>0</b>	<b>8822</b>
							<b>Total:</b>		<b>1008696</b>	<b>0</b>	<b>1008696</b>
							<b>Total:</b>		<b>1008696</b>	<b>0</b>	<b>1008696</b>
							<b>Total:</b>		<b>1008696</b>	<b>0</b>	<b>1008696</b>
							<b>Total:</b>		<b>1008696</b>	<b>0</b>	<b>1008696</b>
							<b>Total:</b>		<b>1008696</b>	<b>0</b>	<b>1008696</b>
WR522	1	2022	80	800	0101	0207	33	004	451446		451446
EE,WRD								<b>Total:</b>	<b>451446</b>	<b>0</b>	<b>451446</b>
BARNA, LBC								<b>Total:</b>	<b>451446</b>	<b>0</b>	<b>451446</b>
BARI								<b>Total:</b>	<b>451446</b>	<b>0</b>	<b>451446</b>
DISTT.RAISEN								<b>Total:</b>	<b>451446</b>	<b>0</b>	<b>451446</b>
								<b>Total:</b>	<b>451446</b>	<b>0</b>	<b>451446</b>
								<b>Total:</b>	<b>451446</b>	<b>0</b>	<b>451446</b>
								<b>Total:</b>	<b>451446</b>	<b>0</b>	<b>451446</b>
								<b>Total:</b>	<b>451446</b>	<b>0</b>	<b>451446</b>
								<b>Total:</b>	<b>451446</b>	<b>0</b>	<b>451446</b>
								<b>Total:</b>	<b>451446</b>	<b>0</b>	<b>451446</b>
WR527	1	2022	80	800	0101	0207	33	001	534796		534796
EE,WRD								004	697826		697826
L.M.T&GATES,H								<b>Total:</b>	<b>1232622</b>	<b>0</b>	<b>1232622</b>
OSHANGABAD								<b>Total:</b>	<b>1232622</b>	<b>0</b>	<b>1232622</b>
								<b>Total:</b>	<b>1232622</b>	<b>0</b>	<b>1232622</b>
								<b>Total:</b>	<b>1232622</b>	<b>0</b>	<b>1232622</b>
								<b>Total:</b>	<b>1232622</b>	<b>0</b>	<b>1232622</b>
								<b>Total:</b>	<b>1232622</b>	<b>0</b>	<b>1232622</b>
								<b>Total:</b>	<b>1232622</b>	<b>0</b>	<b>1232622</b>
								<b>Total:</b>	<b>1232622</b>	<b>0</b>	<b>1232622</b>
								<b>Total:</b>	<b>1232622</b>	<b>0</b>	<b>1232622</b>

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WR532 EE,WRD,SHIVP URI	1	2022	80	800	0102	0207	33	001		301645		301645	301645
								<b>Total:</b>		<b>301645</b>	<b>0</b>	<b>301645</b>	
								<b>Total:</b>		<b>301645</b>	<b>0</b>	<b>301645</b>	
								<b>Total:</b>		<b>301645</b>	<b>0</b>	<b>301645</b>	
								<b>Total:</b>		<b>301645</b>	<b>0</b>	<b>301645</b>	
					0103	0207	33	001		161802		161802	161802
								<b>Total:</b>		<b>161802</b>	<b>0</b>	<b>161802</b>	
								<b>Total:</b>		<b>161802</b>	<b>0</b>	<b>161802</b>	
								<b>Total:</b>		<b>161802</b>	<b>0</b>	<b>161802</b>	
								<b>Total:</b>		<b>161802</b>	<b>0</b>	<b>161802</b>	
<b>Total:</b>		<b>463447</b>	<b>0</b>	<b>463447</b>									
<b>Total:</b>		<b>463447</b>	<b>0</b>	<b>463447</b>									
<b>Total:</b>		<b>463447</b>	<b>0</b>	<b>463447</b>									
<b>Total:</b>		<b>463447</b>	<b>0</b>	<b>463447</b>									
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	1	2022	80	800	0101	0207	33	001		13709		13709	13709
								<b>Total:</b>		<b>13709</b>	<b>0</b>	<b>13709</b>	
								<b>Total:</b>		<b>13709</b>	<b>0</b>	<b>13709</b>	
								<b>Total:</b>		<b>13709</b>	<b>0</b>	<b>13709</b>	
								<b>Total:</b>		<b>13709</b>	<b>0</b>	<b>13709</b>	
					0103	0207	33	001		507657		507657	507657
								<b>Total:</b>		<b>507657</b>	<b>0</b>	<b>507657</b>	
								<b>Total:</b>		<b>507657</b>	<b>0</b>	<b>507657</b>	
								<b>Total:</b>		<b>507657</b>	<b>0</b>	<b>507657</b>	
								<b>Total:</b>		<b>507657</b>	<b>0</b>	<b>507657</b>	
<b>Total:</b>		<b>521366</b>	<b>0</b>	<b>521366</b>									
<b>Total:</b>		<b>521366</b>	<b>0</b>	<b>521366</b>									
<b>Total:</b>		<b>521366</b>	<b>0</b>	<b>521366</b>									
<b>Total:</b>		<b>521366</b>	<b>0</b>	<b>521366</b>									
WR541 EE WRD INDORE	1	2022	80	800	0101	0207	33	001		8960		8960	8960
								<b>Total:</b>		<b>8960</b>	<b>0</b>	<b>8960</b>	
								<b>Total:</b>		<b>8960</b>	<b>0</b>	<b>8960</b>	
								<b>Total:</b>		<b>8960</b>	<b>0</b>	<b>8960</b>	
								<b>Total:</b>		<b>8960</b>	<b>0</b>	<b>8960</b>	
0103	0207	33	001		247700		247700	247700					
			<b>Total:</b>		<b>247700</b>	<b>0</b>	<b>247700</b>						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR541 EE	1	2022	80	800	0103	0207	33	Total:		247700	0	247700	
WRD INDORE							Total:			247700	0	247700	
						Total:				247700	0	247700	
					Total:					256660	0	256660	
				Total:						256660	0	256660	
			Total:							256660	0	256660	
<b>Total:</b>										256660	0	256660	
WR543 EE	1	2022	80	800	0102	0207	33	004		197083		197083	
WRD RATLAM							Total:			197083	0	197083	
							Total:			197083	0	197083	
					Total:					197083	0	197083	
				Total:						197083	0	197083	
			Total:							197083	0	197083	
<b>Total:</b>										197083	0	197083	
WR544 EE	1	2022	80	800	0101	0207	33	001		744765		744765	
WRD MANDSAUR							Total:			744765	0	744765	
							Total:			744765	0	744765	
					Total:					744765	0	744765	
				Total:						744765	0	744765	
			Total:							744765	0	744765	
<b>Total:</b>										744765	0	744765	
WR546 EE	1	2022	80	800	0103	0207	33	001		452512		452512	
WRD, E&M							Total:			452512	0	452512	
LIGHT							Total:			452512	0	452512	
MACHINERY						Total:				452512	0	452512	
DHAR					Total:					452512	0	452512	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546 EE	1	2022	80	<b>Total:</b>					<b>452512</b>	<b>0</b>	<b>452512</b>
WRD, E&M			<b>Total:</b>						<b>452512</b>	<b>0</b>	<b>452512</b>
LIGHT			<b>Total:</b>						<b>452512</b>	<b>0</b>	<b>452512</b>
MACHINERY			<b>Total:</b>						<b>452512</b>	<b>0</b>	<b>452512</b>
DHAR			<b>Total:</b>						<b>452512</b>	<b>0</b>	<b>452512</b>
WR547 EE	1	2022	80	800	0101	0207	33	001	548441		548441
WRD BARWANI								<b>Total:</b>	<b>548441</b>	<b>0</b>	<b>548441</b>
								<b>Total:</b>	<b>548441</b>	<b>0</b>	<b>548441</b>
							<b>Total:</b>		<b>548441</b>	<b>0</b>	<b>548441</b>
					<b>Total:</b>				<b>548441</b>	<b>0</b>	<b>548441</b>
				<b>Total:</b>					<b>548441</b>	<b>0</b>	<b>548441</b>
			<b>Total:</b>						<b>548441</b>	<b>0</b>	<b>548441</b>
			<b>Total:</b>						<b>548441</b>	<b>0</b>	<b>548441</b>
			<b>Total:</b>						<b>548441</b>	<b>0</b>	<b>548441</b>
WR549 EE	1	2022	80	800	0102	0207	33	001	750		750
WRD								<b>Total:</b>	<b>750</b>	<b>0</b>	<b>750</b>
KHANDWA								<b>Total:</b>	<b>750</b>	<b>0</b>	<b>750</b>
							<b>Total:</b>		<b>750</b>	<b>0</b>	<b>750</b>
					<b>Total:</b>				<b>750</b>	<b>0</b>	<b>750</b>
				<b>Total:</b>					<b>750</b>	<b>0</b>	<b>750</b>
			<b>Total:</b>						<b>750</b>	<b>0</b>	<b>750</b>
			<b>Total:</b>						<b>750</b>	<b>0</b>	<b>750</b>
WR550 EE	1	2022	80	800	0102	0207	33	001	504830		504830
WRD DN.NO.1								<b>Total:</b>	<b>504830</b>	<b>0</b>	<b>504830</b>
JHABUA								<b>Total:</b>	<b>504830</b>	<b>0</b>	<b>504830</b>
							<b>Total:</b>		<b>504830</b>	<b>0</b>	<b>504830</b>
					<b>Total:</b>				<b>504830</b>	<b>0</b>	<b>504830</b>
				<b>Total:</b>					<b>504830</b>	<b>0</b>	<b>504830</b>
			<b>Total:</b>						<b>504830</b>	<b>0</b>	<b>504830</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR550 EE	<b>Total:</b>											
WRD DN.NO.1									504830	0	504830	
JHABUA												
WR551 EE	1	2022	80	800	0101	0207	33	001	14760		14760	
WRD									<b>Total:</b>	<b>14760</b>	<b>0</b>	<b>14760</b>
ALIRAJPUR									<b>Total:</b>	<b>14760</b>	<b>0</b>	<b>14760</b>
JHABUA												
					0102	0207	33	001	53765		53765	
									<b>Total:</b>	<b>53765</b>	<b>0</b>	<b>53765</b>
									<b>Total:</b>	<b>53765</b>	<b>0</b>	<b>53765</b>
									<b>Total:</b>	<b>53765</b>	<b>0</b>	<b>53765</b>
									<b>Total:</b>	<b>53765</b>	<b>0</b>	<b>53765</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>	<b>68525</b>	<b>0</b>	<b>68525</b>
									<b>Total:</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR559 EE WRD MANDLA	1	2022	80	800	0102	0207	33	Total:	13489	0	13489				
								Total:	13489	0	13489				
								Total:	13489	0	13489				
								Total:	13489	0	13489				
								Total:	13489	0	13489				
<b>Total:</b>									<b>13489</b>	<b>0</b>	<b>13489</b>				
WR563 EE,WR SURVEY DN,BALAGHAT	1	2022	80	800	0101	0207	33	001	14719	0	14719				
								Total:	14719	0	14719				
								Total:	14719	0	14719				
								Total:	14719	0	14719				
								Total:	14719	0	14719				
<b>Total:</b>									<b>14719</b>	<b>0</b>	<b>14719</b>				
WR564 EE WRD SEONI	1	2022	80	800	0101	0207	33	001	101245	0	101245				
								Total:	101245	0	101245				
								Total:	101245	0	101245				
								Total:	101245	0	101245				
								0102	0207	33	001	73642	0	73642	
											Total:	73642	0	73642	
											Total:	73642	0	73642	
Total:	174887	0	174887												
Total:	174887	0	174887												
<b>Total:</b>									<b>174887</b>	<b>0</b>	<b>174887</b>				
WR565	1	2022	80	800	0102	0207	33	001	55915		55915				



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR565 EE,WRD ,CHHINDWARA	1	2022	80	800	0102	0207	33	Total:	55915	0	55915			
								Total:	55915	0	55915			
								Total:	55915	0	55915			
								Total:	55915	0	55915			
								Total:	55915	0	55915			
<b>Total:</b>									<b>55915</b>	<b>0</b>	<b>55915</b>			
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	1	2022	80	800	0101	0207	33	004	260881			260881		
								Total:	260881	0	260881			
								Total:	260881	0	260881			
								Total:	260881	0	260881			
								Total:	260881	0	260881			
<b>Total:</b>									<b>260881</b>	<b>0</b>	<b>260881</b>			
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	1	2022	80	800	0102	0207	33	004	25758			25758		
								Total:	25758	0	25758			
								Total:	25758	0	25758			
								Total:	25758	0	25758			
								Total:	25758	0	25758			
								0103	0207	33	001	1341582		1341582
											Total:	1341582	0	1341582
<b>Total:</b>									<b>1341582</b>	<b>0</b>	<b>1341582</b>			
<b>Total:</b>									<b>1367340</b>	<b>0</b>	<b>1367340</b>			
<b>Total:</b>									<b>1367340</b>	<b>0</b>	<b>1367340</b>			
<b>Total:</b>									<b>1367340</b>	<b>0</b>	<b>1367340</b>			
WR596	EE	1	2022	80	800	0101	0207	33	001	60211		60211		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR596 EE WRD SATNA (M.P.)	1	2022	80	800	0101	0207	33							
								<b>Total:</b>		<b>60211</b>	<b>0</b>	<b>60211</b>		
										<b>Total:</b>		<b>60211</b>	<b>0</b>	<b>60211</b>
										<b>Total:</b>		<b>60211</b>	<b>0</b>	<b>60211</b>
										<b>Total:</b>		<b>60211</b>	<b>0</b>	<b>60211</b>
<b>Total:</b>									<b>60211</b>	<b>0</b>	<b>60211</b>			
WR600 EE E/M LM TUBWELL&G DN REWA	1	2022	80	800	0103	0207	33	001	1443156			1443156		
								<b>Total:</b>		<b>1443156</b>	<b>0</b>	<b>1443156</b>		
										<b>Total:</b>		<b>1443156</b>	<b>0</b>	<b>1443156</b>
										<b>Total:</b>		<b>1443156</b>	<b>0</b>	<b>1443156</b>
										<b>Total:</b>		<b>1443156</b>	<b>0</b>	<b>1443156</b>
<b>Total:</b>									<b>1443156</b>	<b>0</b>	<b>1443156</b>			
WR604 EE WRD KATNI	1	2022	80	800	0101	0207	33	001	239595			239595		
								<b>Total:</b>		<b>239595</b>	<b>0</b>	<b>239595</b>		
										<b>Total:</b>		<b>239595</b>	<b>0</b>	<b>239595</b>
										<b>Total:</b>		<b>239595</b>	<b>0</b>	<b>239595</b>
										<b>Total:</b>		<b>239595</b>	<b>0</b>	<b>239595</b>
<b>Total:</b>									<b>239595</b>	<b>0</b>	<b>239595</b>			
WR608 EE WRD 1 SAGAR	1	2022	80	800	0101	0207	33	001	14640			14640		
								<b>Total:</b>		<b>14640</b>	<b>0</b>	<b>14640</b>		
										<b>Total:</b>		<b>14640</b>	<b>0</b>	<b>14640</b>
										<b>Total:</b>		<b>14640</b>	<b>0</b>	<b>14640</b>
<b>Total:</b>									<b>14640</b>	<b>0</b>	<b>14640</b>			

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**Gncd 23**

**Mhcd 2702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	1	2022	80	<b>Total:</b>					14640	0	14640
WRD 1 SAGAR			<b>Total:</b>						14640	0	14640
<b>Total:</b>									14640	0	14640
WR610 EE	1	2022	80	800	0101	0207	33	001	1090079		1090079
WRD DAMOH								<b>Total:</b>	1090079	0	1090079
								<b>Total:</b>	1090079	0	1090079
								<b>Total:</b>	1090079	0	1090079
					0103	0207	33	001	1300712		1300712
								<b>Total:</b>	1300712	0	1300712
								<b>Total:</b>	1300712	0	1300712
								<b>Total:</b>	1300712	0	1300712
					<b>Total:</b>				2390791	0	2390791
				<b>Total:</b>					2390791	0	2390791
<b>Total:</b>									2390791	0	2390791
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	1	2022	80	800	0103	0207	33	001	4861		4861
								<b>Total:</b>	4861	0	4861
								<b>Total:</b>	4861	0	4861
								<b>Total:</b>	4861	0	4861
								<b>Total:</b>	4861	0	4861
					<b>Total:</b>				4861	0	4861
<b>Total:</b>									4861	0	4861
WR650 EE,WR DIVISION,BURH ANPUR	1	2022	80	800	0101	0207	33	001	19958		19958
								<b>Total:</b>	19958	0	19958
								<b>Total:</b>	19958	0	19958
								<b>Total:</b>	19958	0	19958
					<b>Total:</b>				19958	0	19958
<b>Total:</b>									19958	0	19958

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**Gncd 23**  
**Mhcd 2702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650	1	2022	80	<b>Total:</b>					19958	0	19958
EE,WR			<b>Total:</b>						19958	0	19958
DIVISION,BURH	<b>Total:</b>								19958	0	19958
ANPUR											
WR651	1	2022	80	800	0103	0207	33	001	229257		229257
EE,JAL								<b>Total:</b>	229257	0	229257
SANSADHAN								<b>Total:</b>	229257	0	229257
DIVISION,ASHO						<b>Total:</b>			229257	0	229257
K NAGAR				<b>Total:</b>					229257	0	229257
			<b>Total:</b>						229257	0	229257
<b>Total:</b>									229257	0	229257
WR654	1	2022	80	800	0102	0207	33	001	481308		481308
EE,WRD								<b>Total:</b>	481308	0	481308
,DIVISION NO.2								<b>Total:</b>	481308	0	481308
SAGAR					<b>Total:</b>				481308	0	481308
				<b>Total:</b>					481308	0	481308
			<b>Total:</b>						481308	0	481308
<b>Total:</b>									481308	0	481308
WR660	1	2022	80	800	0101	0207	33	001	1489323		1489323
SANJAY SAGAR								<b>Total:</b>	1489323	0	1489323
PROJECT BAH								<b>Total:</b>	1489323	0	1489323
RIVER					<b>Total:</b>				1489323	0	1489323
DIVISION				<b>Total:</b>					1489323	0	1489323
GANJBASODA				<b>Total:</b>					1489323	0	1489323
			<b>Total:</b>						1489323	0	1489323
<b>Total:</b>									1489323	0	1489323



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	1	2022	80	800	<b>Total:</b>				34195	0	34195
WATER				<b>Total:</b>					34195	0	34195
RESOURCES			<b>Total:</b>						34195	0	34195
DIVISION			<b>Total:</b>						34195	0	34195
CHHATARPUR			<b>Total:</b>						34195	0	34195
<b>GN/MHCD TOTAL</b>									<b>25961728</b>	<b>0</b>	<b>25961728</b>

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**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505	EE	1	61	800	0101	2884	64	001	247464		247464
SAM.ASHOK								<b>Total:</b>	247464	0	247464
SAGAR DN.2								<b>Total:</b>	247464	0	247464
VIDISHA						<b>Total:</b>			247464	0	247464
					<b>Total:</b>				247464	0	247464
				<b>Total:</b>					247464	0	247464
			<b>Total:</b>						247464	0	247464
<b>Total:</b>									<b>247464</b>	<b>0</b>	<b>247464</b>

WR506	EE	1	60	800	0101	2897	64	001	197125447		197125447
WRD								<b>Total:</b>	197125447	0	197125447
NARSINGHARH								<b>Total:</b>	197125447	0	197125447
					<b>Total:</b>				197125447	0	197125447
				<b>Total:</b>					197125447	0	197125447
			<b>Total:</b>						197125447	0	197125447
<b>Total:</b>									<b>197125447</b>	<b>0</b>	<b>197125447</b>

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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	<b>Total:</b>								<b>197125447</b>	<b>0</b>	<b>197125447</b>
WRD NARSINGHARH											
WR512 EE	1	2022	83	800	1401	2884	64	001	194616		194616
WRD E&M								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
L.M.L&								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
GDN.BHOPAL								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
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								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
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								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
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								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
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								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
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								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>
								<b>Total:</b>	<b>194616</b>	<b>0</b>	<b>194616</b>





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	1	2022	50	800	<b>Total:</b>				1629227	0	1629227
WRD INDORE					<b>Total:</b>				1629227	0	1629227
			<b>Total:</b>						1629227	0	1629227
<b>Total:</b>									1629227	0	1629227
WR565	1	2022	63	800	0102	2897	64	001	228794		228794
EE,WRD								<b>Total:</b>	228794	0	228794
,CHHINDWARA							<b>Total:</b>	228794	0	228794	
						<b>Total:</b>		228794	0	228794	
			<b>Total:</b>					228794	0	228794	
<b>Total:</b>									228794	0	228794
<b>Total:</b>									228794	0	228794
WR572	1	2022	63	800	0102	2897	64	001	13111010		13111010
EE,WRD								<b>Total:</b>	13111010	0	13111010
PENCH							<b>Total:</b>	13111010	0	13111010	
DIVISION,CHOU						<b>Total:</b>		13111010	0	13111010	
RAI					<b>Total:</b>			13111010	0	13111010	
CHHINDWARA			<b>Total:</b>					13111010	0	13111010	
<b>Total:</b>									13111010	0	13111010
<b>Total:</b>									13111010	0	13111010
WR575 EE	1	2022	63	800	0102	2897	64	001	1931165		1931165
TUBEWELL								<b>Total:</b>	1931165	0	1931165
&GATES							<b>Total:</b>	1931165	0	1931165	
DN.NARSIGHPU						<b>Total:</b>		1931165	0	1931165	
R			<b>Total:</b>					1931165	0	1931165	
<b>Total:</b>									1931165	0	1931165
<b>Total:</b>									1931165	0	1931165



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE	1	2022	35	800	<b>Total:</b>				<b>180910539</b>	<b>0</b>	<b>180910539</b>
WRD SATNA (M.P.)					<b>Total:</b>				<b>180910539</b>	<b>0</b>	<b>180910539</b>
			<b>Total:</b>						<b>180910539</b>	<b>0</b>	<b>180910539</b>
<b>Total:</b>									<b>180910539</b>	<b>0</b>	<b>180910539</b>
WR610 EE	1	2022	B9	800	0101	2897	64	001	48694850		48694850
WRD DAMOH								<b>Total:</b>	<b>48694850</b>	<b>0</b>	<b>48694850</b>
							<b>Total:</b>		<b>48694850</b>	<b>0</b>	<b>48694850</b>
					<b>Total:</b>				<b>48694850</b>	<b>0</b>	<b>48694850</b>
				<b>Total:</b>					<b>48694850</b>	<b>0</b>	<b>48694850</b>
			<b>Total:</b>						<b>48694850</b>	<b>0</b>	<b>48694850</b>
<b>Total:</b>									<b>48694850</b>	<b>0</b>	<b>48694850</b>
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	1	2022	68	800	0101	2884	64	001	3557967		3557967
								<b>Total:</b>	<b>3557967</b>	<b>0</b>	<b>3557967</b>
							<b>Total:</b>		<b>3557967</b>	<b>0</b>	<b>3557967</b>
					<b>Total:</b>				<b>3557967</b>	<b>0</b>	<b>3557967</b>
			<b>Total:</b>						<b>3557967</b>	<b>0</b>	<b>3557967</b>
			<b>Total:</b>						<b>3557967</b>	<b>0</b>	<b>3557967</b>
			69	800	0103	2884	64	001	102388		102388
								<b>Total:</b>	<b>102388</b>	<b>0</b>	<b>102388</b>
							<b>Total:</b>		<b>102388</b>	<b>0</b>	<b>102388</b>
					<b>Total:</b>				<b>102388</b>	<b>0</b>	<b>102388</b>
			<b>Total:</b>						<b>102388</b>	<b>0</b>	<b>102388</b>
			<b>Total:</b>						<b>102388</b>	<b>0</b>	<b>102388</b>
			B9	800	0101	2897	64	001	1291252		1291252
								<b>Total:</b>	<b>1291252</b>	<b>0</b>	<b>1291252</b>
							<b>Total:</b>		<b>1291252</b>	<b>0</b>	<b>1291252</b>
					<b>Total:</b>				<b>1291252</b>	<b>0</b>	<b>1291252</b>
			<b>Total:</b>						<b>1291252</b>	<b>0</b>	<b>1291252</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	1	2022	B9	<b>Total:</b>					1291252	0	1291252
EE,LIGHT MECHINERY (TMG) SAGAR			<b>Total:</b>						4951607	0	4951607
<b>Total:</b>									4951607	0	4951607
WR620	1	2022	80	800	0101	8695	64	001	156877		156877
EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL								<b>Total:</b>	156877	0	156877
								<b>Total:</b>	156877	0	156877
							<b>Total:</b>		156877	0	156877
				<b>Total:</b>					156877	0	156877
			<b>Total:</b>						156877	0	156877
<b>Total:</b>									156877	0	156877
WR665	1	2022	63	800	0102	2897	64	001	183980224		183980224
PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA								<b>Total:</b>	183980224	0	183980224
								<b>Total:</b>	183980224	0	183980224
							<b>Total:</b>		183980224	0	183980224
				<b>Total:</b>					183980224	0	183980224
			<b>Total:</b>						183980224	0	183980224
<b>Total:</b>									183980224	0	183980224
WR666	1	2022	19	800	0101	6596	64	001	2301966		2301966
EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA								<b>Total:</b>	2301966	0	2301966
								<b>Total:</b>	2301966	0	2301966
							<b>Total:</b>		2301966	0	2301966
				<b>Total:</b>					2301966	0	2301966
			<b>Total:</b>						2301966	0	2301966
<b>Total:</b>									2301966	0	2301966

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR667 EE	1	2022	21	800	0101	6596	64	001	6950		6950
BHANDER MAIN								<b>Total:</b>	<b>6950</b>	<b>0</b>	<b>6950</b>
CANAL								<b>Total:</b>	<b>6950</b>	<b>0</b>	<b>6950</b>
DIVISION,								<b>Total:</b>	<b>6950</b>	<b>0</b>	<b>6950</b>
BHANDER,								<b>Total:</b>	<b>6950</b>	<b>0</b>	<b>6950</b>
DATIA								<b>Total:</b>	<b>6950</b>	<b>0</b>	<b>6950</b>
<b>Total:</b>									<b>6950</b>	<b>0</b>	<b>6950</b>
WR669 EE	1	2022	70	800	0101	2884	64	001	59934051		59934051
BANSUJARA								<b>Total:</b>	<b>59934051</b>	<b>0</b>	<b>59934051</b>
PROJ.CANAL,W								<b>Total:</b>	<b>59934051</b>	<b>0</b>	<b>59934051</b>
RD,BALDEVGA								<b>Total:</b>	<b>59934051</b>	<b>0</b>	<b>59934051</b>
RGH,TIKAMGA								<b>Total:</b>	<b>59934051</b>	<b>0</b>	<b>59934051</b>
RGH								<b>Total:</b>	<b>59934051</b>	<b>0</b>	<b>59934051</b>
<b>Total:</b>									<b>59934051</b>	<b>0</b>	<b>59934051</b>
WR679	1	2022	39	800	0101	2897	64	001	194294252		194294252
EE,NAIGARHI								<b>Total:</b>	<b>194294252</b>	<b>0</b>	<b>194294252</b>
PRESSURIZED								<b>Total:</b>	<b>194294252</b>	<b>0</b>	<b>194294252</b>
MICRO								<b>Total:</b>	<b>194294252</b>	<b>0</b>	<b>194294252</b>
IRR.PROJ.								<b>Total:</b>	<b>194294252</b>	<b>0</b>	<b>194294252</b>
DIVN,REWA								<b>Total:</b>	<b>194294252</b>	<b>0</b>	<b>194294252</b>
<b>Total:</b>									<b>194294252</b>	<b>0</b>	<b>194294252</b>
WR681	1	2022	83	800	1401	2884	64	001	410926424		410926424
PROJ MGR,								<b>Total:</b>	<b>410926424</b>	<b>0</b>	<b>410926424</b>
MOHANPURA								<b>Total:</b>	<b>410926424</b>	<b>0</b>	<b>410926424</b>
KUNDLIYA								<b>Total:</b>	<b>410926424</b>	<b>0</b>	<b>410926424</b>

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WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	1	2022	83	800	<b>Total:</b>				<b>410926424</b>	<b>0</b>	<b>410926424</b>			
					<b>Total:</b>				<b>410926424</b>	<b>0</b>	<b>410926424</b>			
			84	800	0101	2884	64	001		129441		129441		
									<b>Total:</b>			<b>129441</b>	<b>0</b>	<b>129441</b>
									<b>Total:</b>			<b>129441</b>	<b>0</b>	<b>129441</b>
					1201	2884	64	001		84097195		84097195		
									<b>Total:</b>			<b>84097195</b>	<b>0</b>	<b>84097195</b>
									<b>Total:</b>			<b>84097195</b>	<b>0</b>	<b>84097195</b>
			<b>Total:</b>			<b>84226636</b>	<b>0</b>	<b>84226636</b>						
			<b>Total:</b>			<b>84226636</b>	<b>0</b>	<b>84226636</b>						
			<b>Total:</b>			<b>495153060</b>	<b>0</b>	<b>495153060</b>						
<b>Total:</b>			<b>495153060</b>	<b>0</b>	<b>495153060</b>									

WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	1	2022	69	800	0103	2884	64	001	20089		20089			
									<b>Total:</b>			<b>20089</b>	<b>0</b>	<b>20089</b>
									<b>Total:</b>			<b>20089</b>	<b>0</b>	<b>20089</b>
									<b>Total:</b>			<b>20089</b>	<b>0</b>	<b>20089</b>
									<b>Total:</b>			<b>20089</b>	<b>0</b>	<b>20089</b>
									<b>Total:</b>			<b>20089</b>	<b>0</b>	<b>20089</b>
			87	800	0101	2897	64	001		999352391		999352391		
									<b>Total:</b>			<b>999352391</b>	<b>0</b>	<b>999352391</b>
									<b>Total:</b>			<b>999352391</b>	<b>0</b>	<b>999352391</b>
									<b>Total:</b>			<b>999352391</b>	<b>0</b>	<b>999352391</b>
									<b>Total:</b>			<b>999352391</b>	<b>0</b>	<b>999352391</b>
B4	800	0101	2897	64	001		486986		486986					
						<b>Total:</b>			<b>486986</b>	<b>0</b>	<b>486986</b>			
						<b>Total:</b>			<b>486986</b>	<b>0</b>	<b>486986</b>			
						<b>Total:</b>			<b>486986</b>	<b>0</b>	<b>486986</b>			

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WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	1	2022	B4	800	0103	2897	64	001	500000000		500000000	
								<b>Total:</b>	<b>500000000</b>	<b>0</b>	<b>500000000</b>	
								<b>Total:</b>	<b>500000000</b>	<b>0</b>	<b>500000000</b>	
								<b>Total:</b>	<b>500000000</b>	<b>0</b>	<b>500000000</b>	
								<b>Total:</b>	<b>500486986</b>	<b>0</b>	<b>500486986</b>	
								<b>Total:</b>	<b>500486986</b>	<b>0</b>	<b>500486986</b>	
<b>Total:</b>				<b>1499859466</b>	<b>0</b>	<b>1499859466</b>						
<b>Total:</b>							<b>1499859466</b>	<b>0</b>	<b>1499859466</b>			
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	1	2022	56	800	1403	2884	64	001	69457784		69457784	
								<b>Total:</b>	<b>69457784</b>	<b>0</b>	<b>69457784</b>	
								<b>Total:</b>	<b>69457784</b>	<b>0</b>	<b>69457784</b>	
								<b>Total:</b>	<b>69457784</b>	<b>0</b>	<b>69457784</b>	
								<b>Total:</b>	<b>69457784</b>	<b>0</b>	<b>69457784</b>	
			<b>Total:</b>	<b>69457784</b>	<b>0</b>	<b>69457784</b>						
			86	800	0103	2897	64	002	49847316		49847316	
									<b>Total:</b>	<b>49847316</b>	<b>0</b>	<b>49847316</b>
									<b>Total:</b>	<b>49847316</b>	<b>0</b>	<b>49847316</b>
									<b>Total:</b>	<b>49847316</b>	<b>0</b>	<b>49847316</b>
<b>Total:</b>	<b>49847316</b>	<b>0</b>							<b>49847316</b>			
<b>Total:</b>				<b>119305100</b>	<b>0</b>	<b>119305100</b>						
<b>Total:</b>				<b>119305100</b>	<b>0</b>	<b>119305100</b>						
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	1	2022	50	800	0101	2884	64	001	242804067		242804067	
								<b>Total:</b>	<b>242804067</b>	<b>0</b>	<b>242804067</b>	
								<b>Total:</b>	<b>242804067</b>	<b>0</b>	<b>242804067</b>	
								<b>Total:</b>	<b>242804067</b>	<b>0</b>	<b>242804067</b>	
								<b>Total:</b>	<b>242804067</b>	<b>0</b>	<b>242804067</b>	
			<b>Total:</b>	<b>242804067</b>	<b>0</b>	<b>242804067</b>						
67	800	0101	2884	64	001	1004980		1004980				

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WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	1	2022	67	800	0101	2884	64								
								<b>Total:</b>	<b>1004980</b>	<b>0</b>	<b>1004980</b>				
								<b>Total:</b>	<b>1004980</b>	<b>0</b>	<b>1004980</b>				
								<b>Total:</b>	<b>1004980</b>	<b>0</b>	<b>1004980</b>				
<b>Total:</b>			<b>243809047</b>	<b>0</b>	<b>243809047</b>										
<b>Total:</b>					<b>243809047</b>	<b>0</b>	<b>243809047</b>								
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	1	2022	54	800	0101	2884	64	001	105607895		105607895				
								<b>Total:</b>	<b>105607895</b>	<b>0</b>	<b>105607895</b>				
								<b>Total:</b>	<b>105607895</b>	<b>0</b>	<b>105607895</b>				
								<b>Total:</b>	<b>105607895</b>	<b>0</b>	<b>105607895</b>				
<b>Total:</b>			<b>105607895</b>	<b>0</b>	<b>105607895</b>										
<b>Total:</b>					<b>105607895</b>	<b>0</b>	<b>105607895</b>								
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	1	2022	68	800	0101	2884	64	001	195191097		195191097				
								<b>Total:</b>	<b>195191097</b>	<b>0</b>	<b>195191097</b>				
								<b>Total:</b>	<b>195191097</b>	<b>0</b>	<b>195191097</b>				
								<b>Total:</b>	<b>195191097</b>	<b>0</b>	<b>195191097</b>				
				0103	2884	64	001	460000000		460000000					
<b>Total:</b>	<b>460000000</b>	<b>0</b>	<b>460000000</b>												
<b>Total:</b>	<b>460000000</b>	<b>0</b>	<b>460000000</b>												
<b>Total:</b>			<b>655191097</b>	<b>0</b>	<b>655191097</b>										
<b>Total:</b>					<b>655191097</b>	<b>0</b>	<b>655191097</b>								
WR689	1	2022	C1	800	0101	2897	64	001	301982		301982				



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WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	1	2022	C1	800	0101	2897	64	Total:	301982	0	301982				
								Total:	301982	0	301982				
								Total:	301982	0	301982				
								0801	2897	64	001	59415200		59415200	
												Total:	59415200	0	59415200
												Total:	59415200	0	59415200
								Total:	59415200	0	59415200				
								Total:	59717182	0	59717182				
								Total:	59717182	0	59717182				
								Total:	59717182	0	59717182				
<b>Total:</b>								59717182	0	59717182					
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	1	2022	01	800	0101	2897	64	001	455595		455595				
									Total:	455595	0	455595			
									Total:	455595	0	455595			
									Total:	455595	0	455595			
									Total:	455595	0	455595			
									Total:	455595	0	455595			
									Total:	455595	0	455595			
<b>Total:</b>								455595	0	455595					
<b>GN/MHCD TOTAL</b>									<b>4142043295</b>	<b>0</b>	<b>4142043295</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR501	EE	1	2022	80	800	0101	6598	64	001	639131		639131

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR501 EE WRD DEWAS	1	2022	80	800	0101	6598	64	Total:	639131	0	639131			
								Total:	639131	0	639131			
								Total:	639131	0	639131			
								Total:	639131	0	639131			
								Total:	639131	0	639131			
<b>Total:</b>									<b>639131</b>	<b>0</b>	<b>639131</b>			
WR504 EE WRD SEHORE	1	2022	80	800	0101	5450	64	001	532309		532309			
								Total:	532309	0	532309			
								Total:	532309	0	532309			
								Total:	532309	0	532309			
								Total:	532309	0	532309			
			<b>Total:</b>									<b>532309</b>	<b>0</b>	<b>532309</b>
			B3	800	0101	2897	64	001		15737654		15737654		
									Total:	15737654	0	15737654		
									Total:	15737654	0	15737654		
									Total:	15737654	0	15737654		
Total:	15737654	0							15737654					
<b>Total:</b>									<b>16269963</b>	<b>0</b>	<b>16269963</b>			
<b>Total:</b>									<b>16269963</b>	<b>0</b>	<b>16269963</b>			
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	1	2022	89	800	0101	2884	64	001	1353795		1353795			
								Total:	1353795	0	1353795			
								Total:	1353795	0	1353795			
								Total:	1353795	0	1353795			
								Total:	1353795	0	1353795			
<b>Total:</b>									<b>1353795</b>	<b>0</b>	<b>1353795</b>			
<b>Total:</b>									<b>1353795</b>	<b>0</b>	<b>1353795</b>			



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WR512 EE	1	2022	80	800	<b>Total:</b>				412154	0	412154
WRD E&M				<b>Total:</b>					412154	0	412154
L.M.L&			<b>Total:</b>						613791	0	613791
GDN.BHOPAL			<b>Total:</b>						613791	0	613791
WR518	1	2022	48	800	0102	3366	64	001	452582		452582
EE,E&M,HEM								<b>Total:</b>	452582	0	452582
WRD BHOPAL							<b>Total:</b>	452582	0	452582	
						<b>Total:</b>			452582	0	452582
					<b>Total:</b>				452582	0	452582
			<b>Total:</b>						452582	0	452582
			<b>Total:</b>						452582	0	452582
WR521 EE	1	2022	A5	800	0101	2884	64	001	81862		81862
WRD BETUL								<b>Total:</b>	81862	0	81862
							<b>Total:</b>	81862	0	81862	
					<b>Total:</b>				81862	0	81862
			<b>Total:</b>						81862	0	81862
			A7	800	0101	2884	64	001	50121025		50121025
								<b>Total:</b>	50121025	0	50121025
							<b>Total:</b>	50121025	0	50121025	
					<b>Total:</b>				50121025	0	50121025
			<b>Total:</b>						50121025	0	50121025
			<b>Total:</b>						50202887	0	50202887
			<b>Total:</b>						50202887	0	50202887
WR523 EE	1	2022	80	800	0101	5592	64	001	7563808		7563808
SEP KOLAR								<b>Total:</b>	7563808	0	7563808

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR523 EE	1	2022	80	800	0101	5592			7563808	0	7563808
SEP KOLAR									7563808	0	7563808
PROJ DN									7563808	0	7563808
NASRULAGANJ, CAMP- REHTI,SEHORE									7563808	0	7563808
<b>Total:</b>									<b>7563808</b>	<b>0</b>	<b>7563808</b>
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	1	2022	80	800	0101	5590	64	001	50226		50226
									50226	0	50226
									50226	0	50226
									50226	0	50226
<b>Total:</b>									<b>50226</b>	<b>0</b>	<b>50226</b>
WR525 EE	1	2022	36	800	0101	7076	64	001	1319684		1319684
WRD DN,HARDA									1319684	0	1319684
									1319684	0	1319684
									1319684	0	1319684
<b>Total:</b>									<b>1319684</b>	<b>0</b>	<b>1319684</b>
WR530 EE	1	2022	80	800	0101	3368	64	001	11210802		11210802
WRD MULTAI DISTT.BETUL									11210802	0	11210802
									11210802	0	11210802
									11210802	0	11210802
<b>Total:</b>									<b>11210802</b>	<b>0</b>	<b>11210802</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	1	2022	99	800	1401	2897	64	001	37800		37800
WRD MULTAI								<b>Total:</b>	<b>37800</b>	<b>0</b>	<b>37800</b>
DISTT.BETUL							<b>Total:</b>	<b>37800</b>	<b>37800</b>	<b>0</b>	<b>37800</b>
						<b>Total:</b>			<b>37800</b>	<b>0</b>	<b>37800</b>
					<b>Total:</b>				<b>37800</b>	<b>0</b>	<b>37800</b>
			<b>Total:</b>						<b>37800</b>	<b>0</b>	<b>37800</b>
			A8	800	0101	2884	64	001	10466939		10466939
								<b>Total:</b>	<b>10466939</b>	<b>0</b>	<b>10466939</b>
							<b>Total:</b>	<b>10466939</b>	<b>10466939</b>	<b>0</b>	<b>10466939</b>
					<b>Total:</b>				<b>10466939</b>	<b>0</b>	<b>10466939</b>
			<b>Total:</b>						<b>10466939</b>	<b>0</b>	<b>10466939</b>
			B2	800	0101	2884	64	001	104167		104167
								<b>Total:</b>	<b>104167</b>	<b>0</b>	<b>104167</b>
							<b>Total:</b>	<b>104167</b>	<b>104167</b>	<b>0</b>	<b>104167</b>
					<b>Total:</b>				<b>104167</b>	<b>0</b>	<b>104167</b>
			<b>Total:</b>						<b>104167</b>	<b>0</b>	<b>104167</b>
			<b>Total:</b>						<b>21819708</b>	<b>0</b>	<b>21819708</b>
			<b>Total:</b>						<b>21819708</b>	<b>0</b>	<b>21819708</b>
WR541 EE	1	2022	25	800	0102	3366	64	002	497468		497468
WRD INDORE								<b>Total:</b>	<b>497468</b>	<b>0</b>	<b>497468</b>
							<b>Total:</b>	<b>497468</b>	<b>497468</b>	<b>0</b>	<b>497468</b>
					<b>Total:</b>				<b>497468</b>	<b>0</b>	<b>497468</b>
			<b>Total:</b>						<b>497468</b>	<b>0</b>	<b>497468</b>
			<b>Total:</b>						<b>497468</b>	<b>0</b>	<b>497468</b>
WR542 EE	1	2022	80	800	0101	2347	64	001	362842		362842

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR542 EE WRD UJJAIN	1	2022	80	800	0101	2347	64									
								<b>Total:</b>		<b>362842</b>	<b>0</b>	<b>362842</b>				
												<b>Total:</b>		<b>362842</b>	<b>0</b>	<b>362842</b>
												<b>Total:</b>		<b>362842</b>	<b>0</b>	<b>362842</b>
												<b>Total:</b>		<b>362842</b>	<b>0</b>	<b>362842</b>
<b>Total:</b>								<b>362842</b>	<b>0</b>	<b>362842</b>						
WR549 EE WRD KHANDWA	1	2022	80	800	0101	1903	64	001	89406463			89406463				
								<b>Total:</b>		<b>89406463</b>	<b>0</b>	<b>89406463</b>				
												<b>Total:</b>		<b>89406463</b>	<b>0</b>	<b>89406463</b>
											1908	64	001	1765374		1765374
												<b>Total:</b>		<b>1765374</b>	<b>0</b>	<b>1765374</b>
												<b>Total:</b>		<b>1765374</b>	<b>0</b>	<b>1765374</b>
												<b>Total:</b>		<b>91171837</b>	<b>0</b>	<b>91171837</b>
<b>Total:</b>								<b>91171837</b>	<b>0</b>	<b>91171837</b>						
WR550 EE WRD DN.NO.1 JHABUA	1	2022	25	800	0102	3366	64	002	3004832			3004832				
								<b>Total:</b>		<b>3004832</b>	<b>0</b>	<b>3004832</b>				
												<b>Total:</b>		<b>3004832</b>	<b>0</b>	<b>3004832</b>
												<b>Total:</b>		<b>3004832</b>	<b>0</b>	<b>3004832</b>
												<b>Total:</b>		<b>3004832</b>	<b>0</b>	<b>3004832</b>
<b>Total:</b>								<b>3004832</b>	<b>0</b>	<b>3004832</b>						
WR552 EE WR DN.1 DHAR	1	2022	98	800	0102	2897	64	001	19696659			19696659				
								<b>Total:</b>		<b>19696659</b>	<b>0</b>	<b>19696659</b>				

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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	1	2022	98	800	0102	2897			<b>Total:</b>	19696659	0	19696659			
									<b>Total:</b>	19696659	0	19696659			
									<b>Total:</b>	19696659	0	19696659			
									<b>Total:</b>	19696659	0	19696659			
									<b>Total:</b>	19696659	0	19696659			
<b>Total:</b>									19696659	0	19696659				
WR555 EE WRD MANAWAR DHAR	1	2022	48	800	0102	3366	64	001	<b>Total:</b>	117658546	0	117658546			
									<b>Total:</b>	117658546	0	117658546			
									<b>Total:</b>	117658546	0	117658546			
									<b>Total:</b>	117658546	0	117658546			
									<b>Total:</b>	117658546	0	117658546			
<b>Total:</b>									117658546	0	117658546				
WR558 EE HIRAN WRD JABALPUR	1	2022	76		0101	2884	64	001	<b>Total:</b>	14676815	0	14676815			
									<b>Total:</b>	14676815	0	14676815			
									<b>Total:</b>	14676815	0	14676815			
									<b>Total:</b>	14676815	0	14676815			
									<b>Total:</b>	14676815	0	14676815			
			80	800	0101	0638	64	001	<b>Total:</b>	69892428	0	69892428			
									<b>Total:</b>	69892428	0	69892428			
									0643	64	001	<b>Total:</b>	93060838	0	93060838
												<b>Total:</b>	93060838	0	93060838
									<b>Total:</b>	162953266	0	162953266			
<b>Total:</b>									162953266	0	162953266				
<b>Total:</b>									162953266	0	162953266				





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	1	2022	A6	800	0101	<b>Total:</b>			37480	0	37480
WRD 1 SAGAR					<b>Total:</b>				37480	0	37480
				<b>Total:</b>					37480	0	37480
			<b>Total:</b>						25112888	0	25112888
<b>Total:</b>									25112888	0	25112888
WR610 EE	1	2022	80	800	0101	0641	64	001	396991		396991
WRD DAMOH								<b>Total:</b>	396991	0	396991
								<b>Total:</b>	396991	0	396991
						1907	64	001	46963154		46963154
								<b>Total:</b>	46963154	0	46963154
								<b>Total:</b>	46963154	0	46963154
						<b>Total:</b>			47360145	0	47360145
					<b>Total:</b>				47360145	0	47360145
			<b>Total:</b>						47360145	0	47360145
<b>Total:</b>									47360145	0	47360145
WR619	1	2022	80	800	0103	3368	64	002	797331		797331
EE,BANSAGAR								<b>Total:</b>	797331	0	797331
WORKSHOP&S								<b>Total:</b>	797331	0	797331
TORE.DN.								<b>Total:</b>	797331	0	797331
DEOLAND								<b>Total:</b>	797331	0	797331
SHAHDOL								<b>Total:</b>	797331	0	797331
								<b>Total:</b>	797331	0	797331
<b>Total:</b>									797331	0	797331
WR641	1	2022	91	800	0101	2884	64	001	393540		393540
EE,MAHAN								<b>Total:</b>	393540	0	393540
CANAL								<b>Total:</b>	393540	0	393540
DN.WRD SIDHI								<b>Total:</b>	393540	0	393540

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641	1	2022	91	800	<b>Total:</b>				393540	0	393540
EE,MAHAN					<b>Total:</b>				393540	0	393540
CANAL			<b>Total:</b>						393540	0	393540
DN.WRD SIDHI			<b>Total:</b>						393540	0	393540
WR650	1	2022	80	800	0101	2364	64	001	244701		244701
EE,WR								<b>Total:</b>	244701	0	244701
DIVISION,BURH							<b>Total:</b>	244701	0	244701	
ANPUR					<b>Total:</b>			244701	0	244701	
				<b>Total:</b>				244701	0	244701	
			<b>Total:</b>						244701	0	244701
			<b>Total:</b>						244701	0	244701
WR654	1	2022	61	800	0101	2884	64	001	1576439		1576439
EE,WRD								<b>Total:</b>	1576439	0	1576439
,DIVISION NO.2							<b>Total:</b>	1576439	0	1576439	
SAGAR					<b>Total:</b>			1576439	0	1576439	
				<b>Total:</b>				1576439	0	1576439	
			<b>Total:</b>						1576439	0	1576439
			68	800	0101	2884	64	001	45151		45151
								<b>Total:</b>	45151	0	45151
							<b>Total:</b>	45151	0	45151	
					<b>Total:</b>			45151	0	45151	
				<b>Total:</b>				45151	0	45151	
			<b>Total:</b>						45151	0	45151
			96	800	0102	2897	64	002	16899803		16899803
								<b>Total:</b>	16899803	0	16899803
							<b>Total:</b>	16899803	0	16899803	
					<b>Total:</b>			16899803	0	16899803	
				<b>Total:</b>				16899803	0	16899803	
			<b>Total:</b>						16899803	0	16899803

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR654	1	2022	96	<b>Total:</b>					16899803	0	16899803
EE,WRD			<b>Total:</b>						18521393	0	18521393
,DIVISION NO.2	<b>Total:</b>								18521393	0	18521393
SAGAR											
WR657	1	2022	10	800	0101	2897	64	001	30350881		30350881
EE.WRD,JAORA								<b>Total:</b>	30350881	0	30350881
DISTT.MORENA								<b>Total:</b>	30350881	0	30350881
							<b>Total:</b>		30350881	0	30350881
						<b>Total:</b>			30350881	0	30350881
				<b>Total:</b>					30350881	0	30350881
			<b>Total:</b>						30350881	0	30350881
<b>Total:</b>									30350881	0	30350881
WR660	1	2022	80	800	0101	0670	64	001	11660483		11660483
SANJAY SAGAR								<b>Total:</b>	11660483	0	11660483
PROJECT BAH								<b>Total:</b>	11660483	0	11660483
RIVER						3368	64	001	152680		152680
DIVISION								<b>Total:</b>	152680	0	152680
GANJBASODA								<b>Total:</b>	152680	0	152680
						5588	64	001	131348		131348
								<b>Total:</b>	131348	0	131348
								<b>Total:</b>	131348	0	131348
						5589	64	001	135287		135287
								<b>Total:</b>	135287	0	135287
								<b>Total:</b>	135287	0	135287
					<b>Total:</b>				12079798	0	12079798
				<b>Total:</b>					12079798	0	12079798
			<b>Total:</b>						12079798	0	12079798
<b>Total:</b>									12079798	0	12079798



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	<b>Total:</b>								<b>19345535</b>	<b>0</b>	<b>19345535</b>
WR685 WATER RESOURCES DIVISION CHHATARPUR	1	2022	80	005	0101	3363	61		14100		14100
								<b>Total:</b>	<b>14100</b>	<b>0</b>	<b>14100</b>
								<b>Total:</b>	<b>14100</b>	<b>0</b>	<b>14100</b>
								<b>Total:</b>	<b>14100</b>	<b>0</b>	<b>14100</b>
								<b>Total:</b>	<b>14100</b>	<b>0</b>	<b>14100</b>
								<b>Total:</b>	<b>14100</b>	<b>0</b>	<b>14100</b>
								<b>Total:</b>	<b>14100</b>	<b>0</b>	<b>14100</b>
<b>GN/MHCD TOTAL</b>									<b>743980560</b>	<b>0</b>	<b>743980560</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 WRD DEWAS	EE	1			101	0101	3803	64	002	61951	61951
								<b>Total:</b>	<b>61951</b>	<b>0</b>	<b>61951</b>
								<b>Total:</b>	<b>61951</b>	<b>0</b>	<b>61951</b>
								<b>Total:</b>	<b>61951</b>	<b>0</b>	<b>61951</b>
								<b>Total:</b>	<b>61951</b>	<b>0</b>	<b>61951</b>
								<b>Total:</b>	<b>61951</b>	<b>0</b>	<b>61951</b>

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WR501 EE	1	2022	<b>Total:</b>						61951	0	61951
WRD DEWAS	<b>Total:</b>						61951	0	61951		
WR502 EE	1	2022		101	0101	3803	64	002	2489250		2489250
WRD SHAJAPUR								<b>Total:</b>	2489250	0	2489250
							<b>Total:</b>	2489250	0	2489250	
						<b>Total:</b>		2489250	0	2489250	
						<b>Total:</b>		2489250	0	2489250	
						<b>Total:</b>		2489250	0	2489250	
						<b>Total:</b>		2489250	0	2489250	
<b>Total:</b>								2489250	0	2489250	
WR503 EE	1	2022		101	0101	3803	61		69000		69000
WRD BHOPAL								<b>Total:</b>	69000	0	69000
							<b>Total:</b>	69000	0	69000	
						<b>Total:</b>		69000	0	69000	
						<b>Total:</b>		69000	0	69000	
						<b>Total:</b>		69000	0	69000	
<b>Total:</b>								69000	0	69000	
WR504 EE	1	2022		101	0101	3803	64	002	767515		767515
WRD SEHORE								<b>Total:</b>	767515	0	767515
							<b>Total:</b>	767515	0	767515	
						<b>Total:</b>		767515	0	767515	
						<b>Total:</b>		767515	0	767515	
						<b>Total:</b>		767515	0	767515	
<b>Total:</b>								767515	0	767515	
WR505 EE	1	2022		101	0101	3803	64	001	42000		42000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	1	2022		101	0101	3803	64	002	5180030		5180030
								<b>Total:</b>	<b>5222030</b>	<b>0</b>	<b>5222030</b>
								<b>Total:</b>	<b>5222030</b>	<b>0</b>	<b>5222030</b>
								<b>Total:</b>	<b>5222030</b>	<b>0</b>	<b>5222030</b>
								<b>Total:</b>	<b>5222030</b>	<b>0</b>	<b>5222030</b>
<b>Total:</b>			<b>5222030</b>	<b>0</b>	<b>5222030</b>						
<b>Total:</b>					<b>5222030</b>	<b>0</b>	<b>5222030</b>				
WR507 EE WRD RAISEN	1	2022		101	0101	3803	64	002	619447		619447
								<b>Total:</b>	<b>619447</b>	<b>0</b>	<b>619447</b>
								<b>Total:</b>	<b>619447</b>	<b>0</b>	<b>619447</b>
								<b>Total:</b>	<b>619447</b>	<b>0</b>	<b>619447</b>
								<b>Total:</b>	<b>619447</b>	<b>0</b>	<b>619447</b>
<b>Total:</b>			<b>619447</b>	<b>0</b>	<b>619447</b>						
<b>Total:</b>					<b>619447</b>	<b>0</b>	<b>619447</b>				
WR509 EE WRD RAJGARH	1	2022		101	0101	3803	64	002	2589358		2589358
								<b>Total:</b>	<b>2589358</b>	<b>0</b>	<b>2589358</b>
								<b>Total:</b>	<b>2589358</b>	<b>0</b>	<b>2589358</b>
								<b>Total:</b>	<b>2589358</b>	<b>0</b>	<b>2589358</b>
								<b>Total:</b>	<b>2589358</b>	<b>0</b>	<b>2589358</b>
<b>Total:</b>			<b>2589358</b>	<b>0</b>	<b>2589358</b>						
<b>Total:</b>					<b>2589358</b>	<b>0</b>	<b>2589358</b>				
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	1	2022		101	0101	3803	64	002	997515		997515
								<b>Total:</b>	<b>997515</b>	<b>0</b>	<b>997515</b>
								<b>Total:</b>	<b>997515</b>	<b>0</b>	<b>997515</b>
								<b>Total:</b>	<b>997515</b>	<b>0</b>	<b>997515</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	1	2022		101	Total:				997515	0	997515
WRD E&M				Total:					997515	0	997515
L.M.L&			Total:						997515	0	997515
GDN.BHOPAL	Total:								997515	0	997515
WR515	1	2022		101	0101	3803	64	002	251563		251563
EE,E&M HEM								Total:	251563	0	251563
WRD SAGAR								Total:	251563	0	251563
(previous								Total:	251563	0	251563
H.Q.SATNA -								Total:	251563	0	251563
12/2010)				800	0102	3828	64	002	1277729		1277729
								Total:	1277729	0	1277729
								Total:	1277729	0	1277729
								Total:	1277729	0	1277729
								Total:	1277729	0	1277729
								Total:	1277729	0	1277729
								Total:	1529292	0	1529292
								Total:	1529292	0	1529292
			Total:						1529292	0	1529292
WR518	1	2022		101	0101	3803	64	002	109525		109525
EE,E&M,HEM								Total:	109525	0	109525
WRD BHOPAL								Total:	109525	0	109525
								Total:	109525	0	109525
								Total:	109525	0	109525
								Total:	109525	0	109525
								Total:	109525	0	109525
			Total:						109525	0	109525
			Total:						109525	0	109525
WR519	1	2022		101	0101	3803	64	002	42777		42777
DY.DIRECTOR&								Total:	42777	0	42777
EE,SS								Total:	42777	0	42777

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	1	2022		101	0101									
									<b>Total:</b>		42777	0	42777	
									<b>Total:</b>		42777	0	42777	
									<b>Total:</b>		42777	0	42777	
									<b>Total:</b>		42777	0	42777	
WR521 EE WRD BETUL	1	2022		800	0102	3828	64	002			24097			
									<b>Total:</b>		24097	0	24097	
									<b>Total:</b>		24097	0	24097	
									<b>Total:</b>		24097	0	24097	
									<b>Total:</b>		24097	0	24097	
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	1	2022		101	0101	3803	64	002			460032			
									<b>Total:</b>		460032	0	460032	
									<b>Total:</b>		460032	0	460032	
									<b>Total:</b>		460032	0	460032	
									<b>Total:</b>		460032	0	460032	
WR530 EE WRD MULTAI DISTT.BETUL	1	2022		101	0101	3803	64	002			10750			
									<b>Total:</b>		10750	0	10750	
									<b>Total:</b>		10750	0	10750	
									6079	64	001			7915
												<b>Total:</b>		7915
<b>Total:</b>		7915	0	7915										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	1	2022		101	0101	<b>Total:</b>			18665	0	18665
WRD MULTAI					<b>Total:</b>				18665	0	18665
DISTT.BETUL				800	0102	3828	64	002	211619		211619
					<b>Total:</b>				211619	0	211619
						<b>Total:</b>			211619	0	211619
					<b>Total:</b>				211619	0	211619
					<b>Total:</b>				211619	0	211619
					<b>Total:</b>				230284	0	230284
					<b>Total:</b>				230284	0	230284
					<b>Total:</b>				230284	0	230284
WR534 EE	1	2022		101	0101	3803	64	002	2500000		2500000
WRD GOHAD.					<b>Total:</b>				2500000	0	2500000
DISTT.BHIND						<b>Total:</b>			2500000	0	2500000
					<b>Total:</b>				2500000	0	2500000
					<b>Total:</b>				2500000	0	2500000
					<b>Total:</b>				2500000	0	2500000
					<b>Total:</b>				2500000	0	2500000
					<b>Total:</b>				2500000	0	2500000
					<b>Total:</b>				2500000	0	2500000
WR535 EE,WRD,MORE NA	1	2022		101	0101	3803	64	002	1034309		1034309
					<b>Total:</b>				1034309	0	1034309
						<b>Total:</b>			1034309	0	1034309
					<b>Total:</b>				1034309	0	1034309
					<b>Total:</b>				1034309	0	1034309
					<b>Total:</b>				1034309	0	1034309
					<b>Total:</b>				1034309	0	1034309
					<b>Total:</b>				1034309	0	1034309
WR538 EE,WRD	1	2022		101	0101	3803	64	002	299773		299773
					<b>Total:</b>				299773	0	299773

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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	1	2022		101	0101	3803							299773		
						<b>Total:</b>							299773	0	299773
						<b>Total:</b>							299773	0	299773
						<b>Total:</b>							299773	0	299773
						<b>Total:</b>							299773	0	299773
<b>Total:</b>										299773	0	299773			
WR541 WRD INDORE	1	2022		101	0101	3803	64	002					23836		
						<b>Total:</b>	23836	0					23836		
														<b>Total:</b>	23836
						<b>Total:</b>	23836	0					23836		
						<b>Total:</b>	23836	0					23836		
<b>Total:</b>										23836	0	23836			
WR542 WRD UJJAIN	1	2022		101	0101	3803	64	002					24226		
						<b>Total:</b>	24226	0					24226		
														<b>Total:</b>	24226
						<b>Total:</b>	24226	0					24226		
						<b>Total:</b>	24226	0					24226		
<b>Total:</b>										24226	0	24226			
WR543 WRD RATLAM	1	2022		101	0101	3803	64	002					37141		
						<b>Total:</b>	37141	0					37141		
														<b>Total:</b>	37141
						<b>Total:</b>	37141	0					37141		
						<b>Total:</b>	37141	0					37141		
<b>Total:</b>										37141	0	37141			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	1	2022	<b>Total:</b>						37141	0	37141
WRD RATLAM	<b>Total:</b>										
									37141	0	37141
WR544 EE	1	2022		101	0101	3803	64	002	204009		204009
WRD	<b>Total:</b>										
MANDSAUR									204009	0	204009
								<b>Total:</b>	204009	0	204009
							<b>Total:</b>		204009	0	204009
					<b>Total:</b>				204009	0	204009
				<b>Total:</b>					204009	0	204009
			<b>Total:</b>						204009	0	204009
<b>Total:</b>									204009	0	204009
WR547 EE	1	2022		800	0102	3828	64	002	1205970		1205970
WRD BARWANI	<b>Total:</b>										
									1205970	0	1205970
								<b>Total:</b>	1205970	0	1205970
							<b>Total:</b>		1205970	0	1205970
					<b>Total:</b>				1205970	0	1205970
			<b>Total:</b>						1205970	0	1205970
<b>Total:</b>									1205970	0	1205970
WR548 EE	1	2022		101	0101	3803	64	002	119327		119327
WRD	<b>Total:</b>										
KHARGONE									119327	0	119327
								<b>Total:</b>	119327	0	119327
							<b>Total:</b>		119327	0	119327
					<b>Total:</b>				119327	0	119327
			800	0102	3828	64	002	337149		337149	
								<b>Total:</b>	337149	0	337149
								<b>Total:</b>	337149	0	337149
					<b>Total:</b>				337149	0	337149
						6079	64	002	869496		869496
								<b>Total:</b>	869496	0	869496

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR548	EE	1	2022		800	0102	6079	<b>Total:</b>	869496	0	869496	
WRD								<b>Total:</b>	1206645	0	1206645	
KHARGONE								<b>Total:</b>	1206645	0	1206645	
								<b>Total:</b>	1325972	0	1325972	
								<b>Total:</b>	1325972	0	1325972	
								<b>Total:</b>	1325972	0	1325972	
WR549	EE	1	2022		101	0101	3803	61	2000		2000	
WRD									<b>Total:</b>	2000	0	2000
KHANDWA								64	51630		51630	
									<b>Total:</b>	51630	0	51630
									<b>Total:</b>	53630	0	53630
									<b>Total:</b>	53630	0	53630
									<b>Total:</b>	53630	0	53630
									<b>Total:</b>	53630	0	53630
									<b>Total:</b>	53630	0	53630
									<b>Total:</b>	53630	0	53630
WR550	EE	1	2022		800	0102	3828	64	002	30143699		30143699
WRD DN.NO.1									<b>Total:</b>	30143699	0	30143699
JHABUA									<b>Total:</b>	30143699	0	30143699
									<b>Total:</b>	30143699	0	30143699
									<b>Total:</b>	30143699	0	30143699
									<b>Total:</b>	30143699	0	30143699
									<b>Total:</b>	30143699	0	30143699
									<b>Total:</b>	30143699	0	30143699
									<b>Total:</b>	30143699	0	30143699
WR552	EE	1	2022		800	0102	3828	64	002	2481501		2481501
WR DN.1 DHAR									<b>Total:</b>	2481501	0	2481501
									<b>Total:</b>	2481501	0	2481501
									<b>Total:</b>	2481501	0	2481501
									<b>Total:</b>	2481501	0	2481501

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR552 EE	1	2022		800	<b>Total:</b>				2481501	0	2481501	
WR DN.1 DHAR				<b>Total:</b>					2481501	0	2481501	
			<b>Total:</b>						2481501	0	2481501	
<b>Total:</b>									2481501	0	2481501	
WR559 EE	1	2022		800	0102	3828	64	002	980026		980026	
WRD MANDLA								<b>Total:</b>		980026	0	980026
								<b>Total:</b>		980026	0	980026
					<b>Total:</b>				980026	0	980026	
				<b>Total:</b>					980026	0	980026	
<b>Total:</b>									980026	0	980026	
WR563	1	2022		800	0102	3828	64	002	24386		24386	
EE,WR SURVEY								<b>Total:</b>		24386	0	24386
DN,BALAGHAT								<b>Total:</b>		24386	0	24386
								<b>Total:</b>		24386	0	24386
					<b>Total:</b>				24386	0	24386	
<b>Total:</b>									24386	0	24386	
WR564 EE	1	2022		800	0102	3828	64	002	1781758		1781758	
WRD SEONI								<b>Total:</b>		1781758	0	1781758
								<b>Total:</b>		1781758	0	1781758
								<b>Total:</b>		1781758	0	1781758
					<b>Total:</b>				1781758	0	1781758	
<b>Total:</b>									1781758	0	1781758	
<b>Total:</b>									1781758	0	1781758	





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WR579 EE,GROUND WATER SERVEY DN.3,SAGAR	1	2022		101	0101	6070	64	001	83656		83656	
								<b>Total:</b>	<b>83656</b>	<b>0</b>	<b>83656</b>	
								<b>Total:</b>	<b>83656</b>	<b>0</b>	<b>83656</b>	
								<b>Total:</b>	<b>83656</b>	<b>0</b>	<b>83656</b>	
								<b>Total:</b>	<b>83656</b>	<b>0</b>	<b>83656</b>	
<b>Total:</b>				<b>83656</b>	<b>0</b>	<b>83656</b>						
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	1	2022		101	0101	6070	64	001	6060		6060	
								<b>Total:</b>	<b>6060</b>	<b>0</b>	<b>6060</b>	
								<b>Total:</b>	<b>6060</b>	<b>0</b>	<b>6060</b>	
								<b>Total:</b>	<b>6060</b>	<b>0</b>	<b>6060</b>	
								<b>Total:</b>	<b>6060</b>	<b>0</b>	<b>6060</b>	
<b>Total:</b>				<b>6060</b>	<b>0</b>	<b>6060</b>						
WR583 EE,GROUND WATER SURVEY DN.,BALAGHAT	1	2022		101	0101	6070	64	001	32909		32909	
								<b>Total:</b>	<b>32909</b>	<b>0</b>	<b>32909</b>	
								<b>Total:</b>	<b>32909</b>	<b>0</b>	<b>32909</b>	
								<b>Total:</b>	<b>32909</b>	<b>0</b>	<b>32909</b>	
								<b>Total:</b>	<b>32909</b>	<b>0</b>	<b>32909</b>	
<b>Total:</b>				<b>32909</b>	<b>0</b>	<b>32909</b>						
WR596 EE WRD SATNA (M.P.)	1	2022		101	0101	3803	64	001	69994		69994	
									002	1703420		1703420
								<b>Total:</b>	<b>1773414</b>	<b>0</b>	<b>1773414</b>	
								<b>Total:</b>	<b>1773414</b>	<b>0</b>	<b>1773414</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR596 EE	1	2022		101	0101	<b>Total:</b>			1773414	0	1773414	
WRD SATNA (M.P.)					<b>Total:</b>				1773414	0	1773414	
				<b>Total:</b>					1773414	0	1773414	
<b>Total:</b>									1773414	0	1773414	
WR598 EE	1	2022		101	0101	3803	64	002	6300		6300	
WRD DN. NO.2 SHAHDOL								<b>Total:</b>		6300	0	6300
								<b>Total:</b>		6300	0	6300
					<b>Total:</b>				6300	0	6300	
								<b>Total:</b>		6300	0	6300
				800	0102	3828	64	002	20000		20000	
								<b>Total:</b>		20000	0	20000
								<b>Total:</b>		20000	0	20000
					<b>Total:</b>				20000	0	20000	
								<b>Total:</b>		20000	0	20000
				<b>Total:</b>					26300	0	26300	
<b>Total:</b>									26300	0	26300	
WR602 EE, WATER RESOURCES DIVISION, UMAR IA(M.P.)	1	2022		800	0102	3828	64	002	3936354		3936354	
								<b>Total:</b>		3936354	0	3936354
								<b>Total:</b>		3936354	0	3936354
					<b>Total:</b>				3936354	0	3936354	
								<b>Total:</b>		3936354	0	3936354
				<b>Total:</b>					3936354	0	3936354	
<b>Total:</b>									3936354	0	3936354	
WR604 EE	1	2022		101	0101	3803	64	002	1389740		1389740	
WRD KATNI								<b>Total:</b>		1389740	0	1389740

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR604 EE WRD KATNI	1	2022		101	0101	3803			<b>Total:</b>	1389740	0	1389740		
									64	001		1519376		1519376
											<b>Total:</b>	1519376	0	1519376
											<b>Total:</b>	1519376	0	1519376
											<b>Total:</b>	2909116	0	2909116
<b>Total:</b>	2909116	0	2909116											
WR607 EE WRD PANNA	1	2022		101	0101	3803		64	002		4825373		4825373	
										<b>Total:</b>	4825373	0	4825373	
										<b>Total:</b>	4825373	0	4825373	
										<b>Total:</b>	4825373	0	4825373	
										<b>Total:</b>	4825373	0	4825373	
WR608 EE WRD 1 SAGAR	1	2022		101	0101	3803		64	002		2087355		2087355	
										<b>Total:</b>	2087355	0	2087355	
										<b>Total:</b>	2087355	0	2087355	
										<b>Total:</b>	2087355	0	2087355	
										<b>Total:</b>	2087355	0	2087355	
WR613 EE,LIGHT MECHINERY	1	2022		101	0101	3803		64	002		193466		193466	
										<b>Total:</b>	193466	0	193466	
										<b>Total:</b>	193466	0	193466	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	1	2022		101	0101	<b>Total:</b>			193466	0	193466
EE,LIGHT MECHINERY (TMG) SAGAR						<b>Total:</b>			193466	0	193466
						<b>Total:</b>			193466	0	193466
<b>Total:</b>									193466	0	193466
WR631 EE	1	2022		101	0101	3803	64	002	119040		119040
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)								<b>Total:</b>	119040	0	119040
								<b>Total:</b>	119040	0	119040
								<b>Total:</b>	119040	0	119040
								<b>Total:</b>	119040	0	119040
<b>Total:</b>									119040	0	119040
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	1	2022		101	0101	6079	64	001	9000		9000
								<b>Total:</b>	9000	0	9000
								<b>Total:</b>	9000	0	9000
								<b>Total:</b>	9000	0	9000
								<b>Total:</b>	9000	0	9000
				800	0102	3828	64	002	886717		886717
								<b>Total:</b>	886717	0	886717
								<b>Total:</b>	886717	0	886717
								<b>Total:</b>	886717	0	886717
								<b>Total:</b>	886717	0	886717
								<b>Total:</b>	895717	0	895717
<b>Total:</b>									895717	0	895717
WR660 SANJAY SAGAR	1	2022		101	0101	3803	64	002	2709408		2709408
								<b>Total:</b>	2709408	0	2709408

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660	1	2022		101	0101	3803	<b>Total:</b>		<b>2709408</b>	<b>0</b>	<b>2709408</b>
SANJAY SAGAR						<b>Total:</b>			<b>2709408</b>	<b>0</b>	<b>2709408</b>
PROJECT BAH					<b>Total:</b>				<b>2709408</b>	<b>0</b>	<b>2709408</b>
RIVER				<b>Total:</b>					<b>2709408</b>	<b>0</b>	<b>2709408</b>
DIVISION			<b>Total:</b>						<b>2709408</b>	<b>0</b>	<b>2709408</b>
GANJBASODA			<b>Total:</b>						<b>2709408</b>	<b>0</b>	<b>2709408</b>
<b>Total:</b>									<b>2709408</b>	<b>0</b>	<b>2709408</b>
 WR668	 1	 2022		101	0101	3803	64	002	66535		66535
EE, WATER							<b>Total:</b>		<b>66535</b>	<b>0</b>	<b>66535</b>
RESOURCES						<b>Total:</b>			<b>66535</b>	<b>0</b>	<b>66535</b>
DN, PAWAI,					<b>Total:</b>				<b>66535</b>	<b>0</b>	<b>66535</b>
PANNA			<b>Total:</b>						<b>66535</b>	<b>0</b>	<b>66535</b>
<b>Total:</b>			<b>Total:</b>						<b>66535</b>	<b>0</b>	<b>66535</b>
<b>Total:</b>									<b>66535</b>	<b>0</b>	<b>66535</b>
 WR685	 1	 2022		101	0101	3803	64	001	28517970		28517970
WATER								002	74539		74539
RESOURCES						<b>Total:</b>			<b>28592509</b>	<b>0</b>	<b>28592509</b>
DIVISION						<b>Total:</b>			<b>28592509</b>	<b>0</b>	<b>28592509</b>
CHHATARPUR					<b>Total:</b>				<b>28592509</b>	<b>0</b>	<b>28592509</b>
<b>Total:</b>			<b>Total:</b>						<b>28592509</b>	<b>0</b>	<b>28592509</b>
<b>Total:</b>			<b>Total:</b>						<b>28592509</b>	<b>0</b>	<b>28592509</b>
<b>Total:</b>			<b>Total:</b>						<b>28592509</b>	<b>0</b>	<b>28592509</b>
<b>Total:</b>			<b>Total:</b>						<b>28592509</b>	<b>0</b>	<b>28592509</b>
<b>GNM/HCD TOTAL</b>									<b>113578319</b>	<b>0</b>	<b>113578319</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW513 EE,PWD N.H.DN.SAGAR	1	2022	01	337	0101	0134	33	001	38433		38433	
								<b>Total:</b>	<b>38433</b>	<b>0</b>	<b>38433</b>	
								<b>Total:</b>	<b>38433</b>	<b>0</b>	<b>38433</b>	
								<b>Total:</b>	<b>38433</b>	<b>0</b>	<b>38433</b>	
								<b>Total:</b>	<b>38433</b>	<b>0</b>	<b>38433</b>	
								<b>Total:</b>	<b>38433</b>	<b>0</b>	<b>38433</b>	
<b>Total:</b>				<b>38433</b>	<b>0</b>	<b>38433</b>						
PW516 EE PWD BRIDGE CONST. DN BHOPAL	1	2022	04	337	0101	0134	33	001	322934		322934	
								<b>Total:</b>	<b>322934</b>	<b>0</b>	<b>322934</b>	
								<b>Total:</b>	<b>322934</b>	<b>0</b>	<b>322934</b>	
								<b>Total:</b>	<b>322934</b>	<b>0</b>	<b>322934</b>	
								<b>Total:</b>	<b>322934</b>	<b>0</b>	<b>322934</b>	
								<b>Total:</b>	<b>322934</b>	<b>0</b>	<b>322934</b>	
					0103	0134	33	001	239354		239354	
									<b>Total:</b>	<b>239354</b>	<b>0</b>	<b>239354</b>
									<b>Total:</b>	<b>239354</b>	<b>0</b>	<b>239354</b>
									<b>Total:</b>	<b>239354</b>	<b>0</b>	<b>239354</b>
									<b>Total:</b>	<b>239354</b>	<b>0</b>	<b>239354</b>
<b>Total:</b>			<b>562288</b>	<b>0</b>	<b>562288</b>							
<b>Total:</b>			<b>562288</b>	<b>0</b>	<b>562288</b>							
<b>Total:</b>			<b>562288</b>	<b>0</b>	<b>562288</b>							
PW517 EE, PWD BRIDGE CONST. DN INDORE	1	2022	04	337	0103	0134	33	001	78636		78636	
								<b>Total:</b>	<b>78636</b>	<b>0</b>	<b>78636</b>	
								<b>Total:</b>	<b>78636</b>	<b>0</b>	<b>78636</b>	
								<b>Total:</b>	<b>78636</b>	<b>0</b>	<b>78636</b>	
								<b>Total:</b>	<b>78636</b>	<b>0</b>	<b>78636</b>	
								<b>Total:</b>	<b>78636</b>	<b>0</b>	<b>78636</b>	
<b>Total:</b>			<b>78636</b>	<b>0</b>	<b>78636</b>							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE PWD BRIDGE CONST. UJJAIN	1	2022	04	337	0101	0134	33	001	2898487		2898487
								<b>Total:</b>	<b>2898487</b>	<b>0</b>	<b>2898487</b>
								<b>Total:</b>	<b>2898487</b>	<b>0</b>	<b>2898487</b>
								<b>Total:</b>	<b>2898487</b>	<b>0</b>	<b>2898487</b>
								<b>Total:</b>	<b>2898487</b>	<b>0</b>	<b>2898487</b>
<b>Total:</b>				<b>2898487</b>	<b>0</b>	<b>2898487</b>					
PW519 EE PWD BRIDGE CONST. GWALIOR	1	2022	04	337	0101	0134	33	001	265082		265082
								<b>Total:</b>	<b>265082</b>	<b>0</b>	<b>265082</b>
								<b>Total:</b>	<b>265082</b>	<b>0</b>	<b>265082</b>
								<b>Total:</b>	<b>265082</b>	<b>0</b>	<b>265082</b>
								<b>Total:</b>	<b>265082</b>	<b>0</b>	<b>265082</b>
<b>Total:</b>				<b>265082</b>	<b>0</b>	<b>265082</b>					
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	1	2022	04	337	0103	0134	33	001	781711		781711
								<b>Total:</b>	<b>781711</b>	<b>0</b>	<b>781711</b>
								<b>Total:</b>	<b>781711</b>	<b>0</b>	<b>781711</b>
								<b>Total:</b>	<b>781711</b>	<b>0</b>	<b>781711</b>
								<b>Total:</b>	<b>781711</b>	<b>0</b>	<b>781711</b>
<b>Total:</b>				<b>781711</b>	<b>0</b>	<b>781711</b>					
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	1	2022	04	337	0101	0134	33	001	140250		140250
								<b>Total:</b>	<b>140250</b>	<b>0</b>	<b>140250</b>
								<b>Total:</b>	<b>140250</b>	<b>0</b>	<b>140250</b>
								<b>Total:</b>	<b>140250</b>	<b>0</b>	<b>140250</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW522 EE	1	2022	04	337	<b>Total:</b>				140250	0	140250		
PWD BRIDGE					<b>Total:</b>				140250	0	140250		
CONSTRUCTIO					<b>Total:</b>				140250	0	140250		
N DN. REWA					<b>Total:</b>				140250	0	140250		
<b>Total:</b>											140250	0	140250
PW523	1	2022	04	337	0103	0134	33	001	501231		501231		
EE,PWD								<b>Total:</b>	501231	0	501231		
BRIDGE								<b>Total:</b>	501231	0	501231		
CONSTRUCTIO								<b>Total:</b>	501231	0	501231		
N DN. SAGAR								<b>Total:</b>	501231	0	501231		
								<b>Total:</b>	501231	0	501231		
<b>Total:</b>											501231	0	501231
PW524 EE	1	2022	04	337	0101	0134	33	001	131078		131078		
PWD DN. NO.1								<b>Total:</b>	131078	0	131078		
GWALIOR								<b>Total:</b>	131078	0	131078		
								<b>Total:</b>	131078	0	131078		
					0103	0134	33	001	505385		505385		
								<b>Total:</b>	505385	0	505385		
								<b>Total:</b>	505385	0	505385		
								<b>Total:</b>	505385	0	505385		
								<b>Total:</b>	636463	0	636463		
					800	0101	7081	33	001	5756749		5756749	
								<b>Total:</b>	5756749	0	5756749		
								<b>Total:</b>	5756749	0	5756749		
								<b>Total:</b>	5756749	0	5756749		
								<b>Total:</b>	5756749	0	5756749		
								<b>Total:</b>	6393212	0	6393212		
<b>Total:</b>											6393212	0	6393212
<b>Total:</b>											6393212	0	6393212



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	1	2022	04	337	0103	0134	33	001	498658			498658	
								<b>Total:</b>	<b>498658</b>	<b>0</b>	<b>498658</b>		
								<b>Total:</b>	<b>498658</b>	<b>0</b>	<b>498658</b>		
								<b>Total:</b>	<b>498658</b>	<b>0</b>	<b>498658</b>		
								<b>Total:</b>	<b>498658</b>	<b>0</b>	<b>498658</b>		
<b>Total:</b>			<b>498658</b>	<b>0</b>	<b>498658</b>								
<b>Total:</b>					<b>498658</b>	<b>0</b>	<b>498658</b>						
PW527 EE PWD B/R DN. DATIA	1	2022	04	337	0101	0134	33	001	3220003			3220003	
								<b>Total:</b>	<b>3220003</b>	<b>0</b>	<b>3220003</b>		
								<b>Total:</b>	<b>3220003</b>	<b>0</b>	<b>3220003</b>		
								<b>Total:</b>	<b>3220003</b>	<b>0</b>	<b>3220003</b>		
								<b>Total:</b>	<b>3220003</b>	<b>0</b>	<b>3220003</b>		
<b>Total:</b>			<b>3220003</b>	<b>0</b>	<b>3220003</b>								
<b>Total:</b>					<b>3220003</b>	<b>0</b>	<b>3220003</b>						
PW529 EE PWD B/R DN. MORENA.	1	2022	04	337	0101	0134	33	001	492278			492278	
								<b>Total:</b>	<b>492278</b>	<b>0</b>	<b>492278</b>		
								<b>Total:</b>	<b>492278</b>	<b>0</b>	<b>492278</b>		
								<b>Total:</b>	<b>492278</b>	<b>0</b>	<b>492278</b>		
								<b>Total:</b>	<b>492278</b>	<b>0</b>	<b>492278</b>		
<b>Total:</b>			<b>492278</b>	<b>0</b>	<b>492278</b>								
<b>Total:</b>					<b>492278</b>	<b>0</b>	<b>492278</b>						
PW530 EE PWD, CHAMBAL AYCAT DN.	1	2022	04	337	0101	0134	33	001	4954227			4954227	
								<b>Total:</b>	<b>4954227</b>	<b>0</b>	<b>4954227</b>		
								<b>Total:</b>	<b>4954227</b>	<b>0</b>	<b>4954227</b>		
								<b>Total:</b>	<b>4954227</b>	<b>0</b>	<b>4954227</b>		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	1	2022	04	337	0103	0134	33	001	130155		130155
								<b>Total:</b>	<b>130155</b>	<b>0</b>	<b>130155</b>
								<b>Total:</b>	<b>130155</b>	<b>0</b>	<b>130155</b>
								<b>Total:</b>	<b>130155</b>	<b>0</b>	<b>130155</b>
								<b>Total:</b>	<b>5084382</b>	<b>0</b>	<b>5084382</b>
<b>Total:</b>	<b>5084382</b>	<b>0</b>	<b>5084382</b>								
<b>Total:</b>	<b>5084382</b>	<b>0</b>	<b>5084382</b>	<b>5084382</b>							
<b>Total:</b>									<b>5084382</b>	<b>0</b>	<b>5084382</b>
PW531 EE PWD, B/R DN. NO. 1 GUNA	1	2022	04	337	0101	0134	33	001	15000		15000
								<b>Total:</b>	<b>15000</b>	<b>0</b>	<b>15000</b>
								<b>Total:</b>	<b>15000</b>	<b>0</b>	<b>15000</b>
								<b>Total:</b>	<b>15000</b>	<b>0</b>	<b>15000</b>
								<b>Total:</b>	<b>15000</b>	<b>0</b>	<b>15000</b>
<b>Total:</b>	<b>15000</b>	<b>0</b>	<b>15000</b>	<b>15000</b>							
<b>Total:</b>									<b>15000</b>	<b>0</b>	<b>15000</b>
PW533 EE PWD (B/R) DN.1 SHIVPURI.	1	2022	04	337	0101	0134	33	001	1545030		1545030
								<b>Total:</b>	<b>1545030</b>	<b>0</b>	<b>1545030</b>
								<b>Total:</b>	<b>1545030</b>	<b>0</b>	<b>1545030</b>
								<b>Total:</b>	<b>1545030</b>	<b>0</b>	<b>1545030</b>
								<b>Total:</b>	<b>1545030</b>	<b>0</b>	<b>1545030</b>
					0103	0134	33	001	500000		500000
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
<b>Total:</b>	<b>2045030</b>	<b>0</b>	<b>2045030</b>								
800	0101	7081	33	001	1104031		1104031				
				<b>Total:</b>	<b>1104031</b>	<b>0</b>	<b>1104031</b>				
				<b>Total:</b>	<b>1104031</b>	<b>0</b>	<b>1104031</b>				
				<b>Total:</b>	<b>1104031</b>	<b>0</b>	<b>1104031</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW533 EE	1	2022	04	800	<b>Total:</b>				1104031	0	1104031		
PWD (B/R)					<b>Total:</b>				3149061	0	3149061		
DN.1					<b>Total:</b>				3149061	0	3149061		
SHIVPURI.					<b>Total:</b>				3149061	0	3149061		
<b>Total:</b>											3149061	0	3149061
PW534 EE	1	2022	04	337	0101	0134	33	001	562301		562301		
PWD DN. NO.1								<b>Total:</b>	562301	0	562301		
SAGAR								<b>Total:</b>	562301	0	562301		
								<b>Total:</b>	562301	0	562301		
					0103	0134	33	001	500000		500000		
								<b>Total:</b>	500000	0	500000		
								<b>Total:</b>	500000	0	500000		
								<b>Total:</b>	500000	0	500000		
								<b>Total:</b>	1062301	0	1062301		
			800	0101	7081	33	001	3877000			3877000		
								<b>Total:</b>	3877000	0	3877000		
								<b>Total:</b>	3877000	0	3877000		
								<b>Total:</b>	3877000	0	3877000		
								<b>Total:</b>	3877000	0	3877000		
								<b>Total:</b>	4939301	0	4939301		
								<b>Total:</b>	4939301	0	4939301		
<b>Total:</b>											4939301	0	4939301
PW535 EE	1	2022	04	337	0101	0134	33	001	858790		858790		
PWD, (B/R) DN.								<b>Total:</b>	858790	0	858790		
DAMOH								<b>Total:</b>	858790	0	858790		
								<b>Total:</b>	858790	0	858790		
					0103	0134	33	001	205086		205086		
								<b>Total:</b>	205086	0	205086		
								<b>Total:</b>	205086	0	205086		
								<b>Total:</b>	205086	0	205086		
								<b>Total:</b>	205086	0	205086		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW535 EE PWD, (B/R) DN. DAMOH	1	2022	04	337	<b>Total:</b>				<b>1063876</b>	<b>0</b>	<b>1063876</b>			
					<b>Total:</b>				<b>1063876</b>	<b>0</b>	<b>1063876</b>			
					<b>Total:</b>				<b>1063876</b>	<b>0</b>	<b>1063876</b>			
					<b>Total:</b>				<b>1063876</b>	<b>0</b>	<b>1063876</b>			
PW536 EE PWD, (B/R) DN. CHHATARPUR	1	2022	04	337	0103	0134	33	001	201039		201039			
								<b>Total:</b>				<b>201039</b>	<b>0</b>	<b>201039</b>
								<b>Total:</b>				<b>201039</b>	<b>0</b>	<b>201039</b>
								<b>Total:</b>				<b>201039</b>	<b>0</b>	<b>201039</b>
								<b>Total:</b>				<b>201039</b>	<b>0</b>	<b>201039</b>
								<b>Total:</b>				<b>201039</b>	<b>0</b>	<b>201039</b>
PW537 EE PWD (B/R) DN. PANNA	1	2022	04	337	0101	0134	33	001	728090		728090			
								<b>Total:</b>				<b>728090</b>	<b>0</b>	<b>728090</b>
								<b>Total:</b>				<b>728090</b>	<b>0</b>	<b>728090</b>
								<b>Total:</b>				<b>728090</b>	<b>0</b>	<b>728090</b>
								<b>Total:</b>				<b>728090</b>	<b>0</b>	<b>728090</b>
PW538 EE PWD, (B/R) DN. TIKAMGARH	1	2022	04	337	0103	0134	33	001	511666		511666			
								<b>Total:</b>				<b>511666</b>	<b>0</b>	<b>511666</b>
								<b>Total:</b>				<b>511666</b>	<b>0</b>	<b>511666</b>
								<b>Total:</b>				<b>511666</b>	<b>0</b>	<b>511666</b>
								<b>Total:</b>				<b>511666</b>	<b>0</b>	<b>511666</b>
								<b>Total:</b>				<b>511666</b>	<b>0</b>	<b>511666</b>
			800	0101	7081	33	001	6375000		6375000				
							<b>Total:</b>				<b>6375000</b>	<b>0</b>	<b>6375000</b>	
							<b>Total:</b>				<b>6375000</b>	<b>0</b>	<b>6375000</b>	

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PW538 EE PWD ,(B/R) DN. TIKAMGARH	1	2022	04	800	0101	<b>Total:</b>			<b>6375000</b>	<b>0</b>	<b>6375000</b>					
						0103	7081	33	001	17099608		17099608				
										<b>Total:</b>			<b>17099608</b>	<b>0</b>	<b>17099608</b>	
						<b>Total:</b>							<b>17099608</b>	<b>0</b>	<b>17099608</b>	
						<b>Total:</b>							<b>17099608</b>	<b>0</b>	<b>17099608</b>	
						<b>Total:</b>							<b>23474608</b>	<b>0</b>	<b>23474608</b>	
<b>Total:</b>							<b>23986274</b>	<b>0</b>	<b>23986274</b>							
<b>Total:</b>							<b>23986274</b>	<b>0</b>	<b>23986274</b>							
<b>Total:</b>							<b>23986274</b>	<b>0</b>	<b>23986274</b>							
PW541 EE PWD B/R DN NO.1 INDORE	1	2022	04	337	0101	0134	33	001	2614988		2614988					
								<b>Total:</b>			<b>2614988</b>	<b>0</b>	<b>2614988</b>			
						<b>Total:</b>							<b>2614988</b>	<b>0</b>	<b>2614988</b>	
						<b>Total:</b>							<b>2614988</b>	<b>0</b>	<b>2614988</b>	
						<b>Total:</b>							<b>2614988</b>	<b>0</b>	<b>2614988</b>	
						800	0101	7081	33	001	1831640		1831640			
											<b>Total:</b>			<b>1831640</b>	<b>0</b>	<b>1831640</b>
							<b>Total:</b>							<b>1831640</b>	<b>0</b>	<b>1831640</b>
							<b>Total:</b>							<b>1831640</b>	<b>0</b>	<b>1831640</b>
						<b>Total:</b>							<b>4446628</b>	<b>0</b>	<b>4446628</b>	
<b>Total:</b>							<b>4446628</b>	<b>0</b>	<b>4446628</b>							
<b>Total:</b>							<b>4446628</b>	<b>0</b>	<b>4446628</b>							
PW542 EE PWD B/R DN NO.2 INDORE	1	2022	04	337	0101	0134	33	001	504840		504840					
								<b>Total:</b>			<b>504840</b>	<b>0</b>	<b>504840</b>			
						<b>Total:</b>							<b>504840</b>	<b>0</b>	<b>504840</b>	
						<b>Total:</b>							<b>504840</b>	<b>0</b>	<b>504840</b>	
						0103	0134	33	001	47500		47500				
										<b>Total:</b>			<b>47500</b>	<b>0</b>	<b>47500</b>	
<b>Total:</b>							<b>47500</b>	<b>0</b>	<b>47500</b>							

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PW542 EE	1	2022	04	337	0103	<b>Total:</b>			47500	0	47500
PWD B/R DN					<b>Total:</b>				552340	0	552340
NO.2 INDORE				800	0101	7081	33	001	2879013		2879013
					<b>Total:</b>				2879013	0	2879013
						<b>Total:</b>			2879013	0	2879013
					<b>Total:</b>				2879013	0	2879013
					<b>Total:</b>				2879013	0	2879013
					<b>Total:</b>				3431353	0	3431353
					<b>Total:</b>				3431353	0	3431353
					<b>Total:</b>				3431353	0	3431353
PW544 EE	1	2022	04	337	0101	0134	33	001	1923714		1923714
PWD B/R DN.					<b>Total:</b>				1923714	0	1923714
UJJAIN					<b>Total:</b>				1923714	0	1923714
					<b>Total:</b>				1923714	0	1923714
					<b>Total:</b>				1923714	0	1923714
					<b>Total:</b>				1923714	0	1923714
					<b>Total:</b>				1923714	0	1923714
					<b>Total:</b>				1923714	0	1923714
					<b>Total:</b>				1923714	0	1923714
PW545 EE	1	2022	04	337	0101	0134	33	001	2703646		2703646
PWD B/R DN.					<b>Total:</b>				2703646	0	2703646
RATLAM					<b>Total:</b>				2703646	0	2703646
					<b>Total:</b>				2703646	0	2703646
					<b>Total:</b>				2703646	0	2703646
					<b>Total:</b>				2703646	0	2703646
					<b>Total:</b>				2703646	0	2703646
					<b>Total:</b>				2703646	0	2703646
					<b>Total:</b>				2703646	0	2703646
PW546 EE	1	2022	04	337	0101	0134	33	001	506709		506709
PWD B/R DN.					<b>Total:</b>				506709	0	506709

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW546 EE	1	2022	04	337	0101	0134	<b>Total:</b>		506709	0	506709		
PWD B/R DN.							<b>Total:</b>		506709	0	506709		
MANDSAUR					<b>Total:</b>				506709	0	506709		
				<b>Total:</b>					506709	0	506709		
			<b>Total:</b>						506709	0	506709		
			<b>Total:</b>								506709	0	506709
PW547 EE	1	2022	04	337	0101	0134	33	001	5920547		5920547		
PWD (B/R) DN.							<b>Total:</b>		5920547	0	5920547		
NEEMUCH							<b>Total:</b>		5920547	0	5920547		
							<b>Total:</b>		5920547	0	5920547		
					0103	0134	33	001	249306		249306		
							<b>Total:</b>		249306	0	249306		
							<b>Total:</b>		249306	0	249306		
					<b>Total:</b>				249306	0	249306		
				<b>Total:</b>					6169853	0	6169853		
				<b>Total:</b>					6169853	0	6169853		
			<b>Total:</b>								6169853	0	6169853
PW549 EE	1	2022	04	800	0102	7081	33	001	21288569		21288569		
PWD (B/R) DN.							<b>Total:</b>		21288569	0	21288569		
BARWANI							<b>Total:</b>		21288569	0	21288569		
							<b>Total:</b>		21288569	0	21288569		
							<b>Total:</b>		21288569	0	21288569		
				<b>Total:</b>					21288569	0	21288569		
			<b>Total:</b>								21288569	0	21288569
PW550 EE	1	2022	04	337	0102	0134	33	001	37177		37177		
PWD B/R DN.							<b>Total:</b>		37177	0	37177		

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PW550 EE PWD B/R DN. KHANDWA	1	2022	04	337	0102	0134	Total:		37177	0	37177	
									37177	0	37177	
					800	0101	7081	33	001	8784832		8784832
										8784832	0	8784832
						Total:	8784832	0	8784832			
							8784832	0	8784832			
							8784832	0	8784832			
Total:	8822009	0	8822009									
Total:	8822009	0	8822009									
Total:	8822009	0	8822009									
PW551 EE PWD B/R DN. KHARGONE.	1	2022	04	337	0102	0134	33	001	246533		246533	
									246533	0	246533	
					Total:	246533	0	246533				
						246533	0	246533				
						246533	0	246533				
						246533	0	246533				
						246533	0	246533				
Total:	246533	0	246533									
Total:	246533	0	246533									
PW552 EE PWD B/R DN. DHAR	1	2022	04	337	0102	0134	33	001	62000		62000	
									62000	0	62000	
					Total:	62000	0	62000				
						62000	0	62000				
						62000	0	62000				
						62000	0	62000				
						62000	0	62000				
Total:	62000	0	62000									
Total:	62000	0	62000									
PW553 EE	1	2022	04	337	0103	0134	33	001	137303		137303	







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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	1	2022	04	<b>Total:</b>					18561503	0	18561503
PWD NEW				<b>Total:</b>					18561503	0	18561503
BOPAL DN. BHOPAL	<b>Total:</b>								18561503	0	18561503
PW561 EE	1	2022	04	337	0103	0134	33	001	301582		301582
PWD B/R DN. NO.1 HOSHANGABA D								<b>Total:</b>	301582	0	301582
							<b>Total:</b>		301582	0	301582
					<b>Total:</b>				301582	0	301582
				<b>Total:</b>					301582	0	301582
			<b>Total:</b>						301582	0	301582
	<b>Total:</b>								301582	0	301582
PW562 EE	1	2022	04	337	0101	0134	33	001	632155		632155
PWD DN. SEHORE								<b>Total:</b>	632155	0	632155
							<b>Total:</b>		632155	0	632155
					<b>Total:</b>				632155	0	632155
				<b>Total:</b>					632155	0	632155
	<b>Total:</b>								632155	0	632155
PW563 EE	1	2022	04	337	0101	0134	33	001	323000		323000
PWD DN. VIDISHA								<b>Total:</b>	323000	0	323000
							<b>Total:</b>		323000	0	323000
					<b>Total:</b>				323000	0	323000
					0103	0134	33	001	502031		502031
								<b>Total:</b>	502031	0	502031
							<b>Total:</b>		502031	0	502031
				<b>Total:</b>					502031	0	502031
	<b>Total:</b>								502031	0	502031

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW563 PVD DN. VIDISHA	EE	1	2022	04	337	<b>Total:</b>			<b>825031</b>	<b>0</b>	<b>825031</b>					
						800	0101	7081	33	001	3547695		3547695			
											<b>Total:</b>	<b>3547695</b>	<b>0</b>	<b>3547695</b>		
								<b>Total:</b>				<b>3547695</b>	<b>0</b>	<b>3547695</b>		
								<b>Total:</b>				<b>3547695</b>	<b>0</b>	<b>3547695</b>		
								<b>Total:</b>				<b>3547695</b>	<b>0</b>	<b>3547695</b>		
		<b>Total:</b>				<b>4372726</b>	<b>0</b>	<b>4372726</b>								
		<b>Total:</b>				<b>4372726</b>	<b>0</b>	<b>4372726</b>								
		<b>Total:</b>				<b>4372726</b>	<b>0</b>	<b>4372726</b>								
PW564 PVD DN. RAISEN	EE	1	2022	04	337	0101	0134	33	001	124663		124663				
										<b>Total:</b>	<b>124663</b>	<b>0</b>	<b>124663</b>			
										<b>Total:</b>				<b>124663</b>	<b>0</b>	<b>124663</b>
										<b>Total:</b>				<b>124663</b>	<b>0</b>	<b>124663</b>
						0103	0134	33	001	498480		498480				
										<b>Total:</b>	<b>498480</b>	<b>0</b>	<b>498480</b>			
									<b>Total:</b>				<b>498480</b>	<b>0</b>	<b>498480</b>	
									<b>Total:</b>				<b>498480</b>	<b>0</b>	<b>498480</b>	
		<b>Total:</b>				<b>623143</b>	<b>0</b>	<b>623143</b>								
		<b>Total:</b>				<b>623143</b>	<b>0</b>	<b>623143</b>								
		<b>Total:</b>				<b>623143</b>	<b>0</b>	<b>623143</b>								
PW565 PVD DN. RAJGARH	EE	1	2022	04	337	0101	0134	33	001	20257		20257				
										<b>Total:</b>	<b>20257</b>	<b>0</b>	<b>20257</b>			
										<b>Total:</b>				<b>20257</b>	<b>0</b>	<b>20257</b>
										<b>Total:</b>				<b>20257</b>	<b>0</b>	<b>20257</b>
						0103	0134	33	001	1006909		1006909				
										<b>Total:</b>	<b>1006909</b>	<b>0</b>	<b>1006909</b>			
		<b>Total:</b>				<b>1006909</b>	<b>0</b>	<b>1006909</b>								
		<b>Total:</b>				<b>1006909</b>	<b>0</b>	<b>1006909</b>								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	1	2022	04	337	<b>Total:</b>				1027166	0	1027166
PWD DN. RAJGARH				<b>Total:</b>					1027166	0	1027166
<b>Total:</b>									1027166	0	1027166
PW566 EE	1	2022	04	337	0102	0134	33	001	450456		450456
PWD (B/R) DN. BETUL								<b>Total:</b>	450456	0	450456
							<b>Total:</b>		450456	0	450456
				<b>Total:</b>					450456	0	450456
<b>Total:</b>									450456	0	450456
PW567 EE,PWD (B&R) DIVISION HARDA	1	2022	04	337	0103	0134	33	001	252121		252121
								<b>Total:</b>	252121	0	252121
							<b>Total:</b>		252121	0	252121
				<b>Total:</b>					252121	0	252121
<b>Total:</b>									252121	0	252121
PW568 EE	1	2022	04	337	0101	0134	33	001	620173		620173
PWD E/M DN. I BHOPAL								<b>Total:</b>	620173	0	620173
							<b>Total:</b>		620173	0	620173
				<b>Total:</b>					620173	0	620173
					0103	0134	33	001	1995602		1995602
								<b>Total:</b>	1995602	0	1995602
							<b>Total:</b>		1995602	0	1995602
<b>Total:</b>									1995602	0	1995602

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PW568 EE	1	2022	04	337	<b>Total:</b>				2615775	0	2615775
PWD E/M DN. I					<b>Total:</b>				2615775	0	2615775
BHOPAL					<b>Total:</b>				2615775	0	2615775
<b>Total:</b>									2615775	0	2615775
PW570 EE	1	2022	04	337	0101	0134	33	001	27850		27850
PWD DN. 1								<b>Total:</b>	27850	0	27850
REWA								<b>Total:</b>	27850	0	27850
								<b>Total:</b>	27850	0	27850
					0103	0134	33	001	2143250		2143250
								<b>Total:</b>	2143250	0	2143250
								<b>Total:</b>	2143250	0	2143250
								<b>Total:</b>	2143250	0	2143250
								<b>Total:</b>	2171100	0	2171100
								<b>Total:</b>	2171100	0	2171100
<b>Total:</b>									2171100	0	2171100
PW571 EE	1	2022	04	337	0103	0134	33	001	180775		180775
PWD E/M DN.								<b>Total:</b>	180775	0	180775
REWA								<b>Total:</b>	180775	0	180775
								<b>Total:</b>	180775	0	180775
								<b>Total:</b>	180775	0	180775
								<b>Total:</b>	180775	0	180775
<b>Total:</b>									180775	0	180775
PW572 EE	1	2022	04	337	0101	0134	33	001	11021		11021
PWD DN. SIDHI								<b>Total:</b>	11021	0	11021
								<b>Total:</b>	11021	0	11021
								<b>Total:</b>	11021	0	11021
<b>Total:</b>									11021	0	11021

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PW572 EE PWD DN. SIDHI	1	2022	04	337	0103	0134	33	001		501751		501751		
								<b>Total:</b>		<b>501751</b>	<b>0</b>	<b>501751</b>		
										<b>Total:</b>		<b>501751</b>	<b>0</b>	<b>501751</b>
										<b>Total:</b>		<b>501751</b>	<b>0</b>	<b>501751</b>
										<b>Total:</b>		<b>512772</b>	<b>0</b>	<b>512772</b>
		<b>Total:</b>		<b>512772</b>	<b>0</b>	<b>512772</b>								
<b>Total:</b>									<b>512772</b>	<b>0</b>	<b>512772</b>			
PW574 EE PWD DN.NO.1 SHAH DOL	1	2022	04	337	0102	0134	33	001		497115		497115		
								<b>Total:</b>		<b>497115</b>	<b>0</b>	<b>497115</b>		
										<b>Total:</b>		<b>497115</b>	<b>0</b>	<b>497115</b>
										<b>Total:</b>		<b>497115</b>	<b>0</b>	<b>497115</b>
										<b>Total:</b>		<b>497115</b>	<b>0</b>	<b>497115</b>
<b>Total:</b>									<b>497115</b>	<b>0</b>	<b>497115</b>			
PW576 EE PWD SATNA	1	2022	04	337	0101	0134	33	001		6000		6000		
								<b>Total:</b>		<b>6000</b>	<b>0</b>	<b>6000</b>		
										<b>Total:</b>		<b>6000</b>	<b>0</b>	<b>6000</b>
										<b>Total:</b>		<b>6000</b>	<b>0</b>	<b>6000</b>
										<b>Total:</b>		<b>6000</b>	<b>0</b>	<b>6000</b>
<b>Total:</b>									<b>6000</b>	<b>0</b>	<b>6000</b>			
PW583 EE PWD DN.NO.1 JABALPUR	1	2022	04	337	0101	0134	33	001		118948		118948		
								<b>Total:</b>		<b>118948</b>	<b>0</b>	<b>118948</b>		
										<b>Total:</b>		<b>118948</b>	<b>0</b>	<b>118948</b>
										<b>Total:</b>		<b>118948</b>	<b>0</b>	<b>118948</b>

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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	1	2022	04	337	<b>Total:</b>				<b>118948</b>	<b>0</b>	<b>118948</b>		
					<b>Total:</b>				<b>118948</b>	<b>0</b>	<b>118948</b>		
					<b>Total:</b>				<b>118948</b>	<b>0</b>	<b>118948</b>		
					<b>Total:</b>				<b>118948</b>	<b>0</b>	<b>118948</b>		
PW584 EE PWD DN.NO.2 JABALPUR	1	2022	04	337	0101	0134	33	001	2000328		2000328		
									<b>Total:</b>	<b>2000328</b>	<b>0</b>	<b>2000328</b>	
									<b>Total:</b>	<b>2000328</b>	<b>0</b>	<b>2000328</b>	
									<b>Total:</b>	<b>2000328</b>	<b>0</b>	<b>2000328</b>	
					0103	0134	33	001	334466		334466		
									<b>Total:</b>	<b>334466</b>	<b>0</b>	<b>334466</b>	
									<b>Total:</b>	<b>334466</b>	<b>0</b>	<b>334466</b>	
									<b>Total:</b>	<b>334466</b>	<b>0</b>	<b>334466</b>	
					<b>Total:</b>				<b>2334794</b>	<b>0</b>	<b>2334794</b>		
					800	0101	7081	33	001	4107823		4107823	
										<b>Total:</b>	<b>4107823</b>	<b>0</b>	<b>4107823</b>
										<b>Total:</b>	<b>4107823</b>	<b>0</b>	<b>4107823</b>
										<b>Total:</b>	<b>4107823</b>	<b>0</b>	<b>4107823</b>
					<b>Total:</b>				<b>6442617</b>	<b>0</b>	<b>6442617</b>		
<b>Total:</b>				<b>6442617</b>	<b>0</b>	<b>6442617</b>							
<b>Total:</b>				<b>6442617</b>	<b>0</b>	<b>6442617</b>							
PW585 EE PWD DN. KATNI	1	2022	04	337	0103	0134	33	001	500092		500092		
									<b>Total:</b>	<b>500092</b>	<b>0</b>	<b>500092</b>	
									<b>Total:</b>	<b>500092</b>	<b>0</b>	<b>500092</b>	
									<b>Total:</b>	<b>500092</b>	<b>0</b>	<b>500092</b>	
									<b>Total:</b>	<b>500092</b>	<b>0</b>	<b>500092</b>	



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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	1	2022	04	337	0102	0134	33	001	617621		617621
								<b>Total:</b>	<b>617621</b>	<b>0</b>	<b>617621</b>
								<b>Total:</b>	<b>617621</b>	<b>0</b>	<b>617621</b>
								<b>Total:</b>	<b>617621</b>	<b>0</b>	<b>617621</b>
								<b>Total:</b>	<b>617621</b>	<b>0</b>	<b>617621</b>
								<b>Total:</b>	<b>617621</b>	<b>0</b>	<b>617621</b>
<b>Total:</b>									<b>617621</b>	<b>0</b>	<b>617621</b>
PW588 EE PWD DN.NO.1 CHHINDWARA	1	2022	04	800	0102	7081	33	001	12070500		12070500
								<b>Total:</b>	<b>12070500</b>	<b>0</b>	<b>12070500</b>
								<b>Total:</b>	<b>12070500</b>	<b>0</b>	<b>12070500</b>
								<b>Total:</b>	<b>12070500</b>	<b>0</b>	<b>12070500</b>
								<b>Total:</b>	<b>12070500</b>	<b>0</b>	<b>12070500</b>
								<b>Total:</b>	<b>12070500</b>	<b>0</b>	<b>12070500</b>
<b>Total:</b>									<b>12070500</b>	<b>0</b>	<b>12070500</b>
PW590 EE PWD DN.NARSINGHP UR	1	2022	04	337	0101	0134	33	001	1776718		1776718
								<b>Total:</b>	<b>1776718</b>	<b>0</b>	<b>1776718</b>
								<b>Total:</b>	<b>1776718</b>	<b>0</b>	<b>1776718</b>
								<b>Total:</b>	<b>1776718</b>	<b>0</b>	<b>1776718</b>
								<b>Total:</b>	<b>1776718</b>	<b>0</b>	<b>1776718</b>
					0103	0134	33	001	207484		207484
								<b>Total:</b>	<b>207484</b>	<b>0</b>	<b>207484</b>
								<b>Total:</b>	<b>207484</b>	<b>0</b>	<b>207484</b>
								<b>Total:</b>	<b>207484</b>	<b>0</b>	<b>207484</b>
								<b>Total:</b>	<b>207484</b>	<b>0</b>	<b>207484</b>
<b>Total:</b>									<b>1984202</b>	<b>0</b>	<b>1984202</b>
<b>Total:</b>									<b>1984202</b>	<b>0</b>	<b>1984202</b>
<b>Total:</b>									<b>1984202</b>	<b>0</b>	<b>1984202</b>
<b>Total:</b>									<b>1984202</b>	<b>0</b>	<b>1984202</b>

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PW591 EE	1	2022	04	337	0102	0134	33	001		493900			493900
PWD DN.NO.1								<b>Total:</b>		<b>493900</b>	<b>0</b>		<b>493900</b>
BALAGHAT							<b>Total:</b>			<b>493900</b>	<b>0</b>		<b>493900</b>
						<b>Total:</b>				<b>493900</b>	<b>0</b>		<b>493900</b>
			<b>Total:</b>							<b>493900</b>	<b>0</b>		<b>493900</b>
			<b>Total:</b>							<b>493900</b>	<b>0</b>		<b>493900</b>
			<b>Total:</b>							<b>493900</b>	<b>0</b>		<b>493900</b>
			<b>Total:</b>							<b>493900</b>	<b>0</b>		<b>493900</b>
			<b>Total:</b>							<b>493900</b>	<b>0</b>		<b>493900</b>
			<b>Total:</b>							<b>493900</b>	<b>0</b>		<b>493900</b>
PW592 EE	1	2022	04	800	0102	7081	33	001		4642460			4642460
PWD DN. NO. 1								<b>Total:</b>		<b>4642460</b>	<b>0</b>		<b>4642460</b>
MANDLA							<b>Total:</b>			<b>4642460</b>	<b>0</b>		<b>4642460</b>
						<b>Total:</b>				<b>4642460</b>	<b>0</b>		<b>4642460</b>
			<b>Total:</b>							<b>4642460</b>	<b>0</b>		<b>4642460</b>
			<b>Total:</b>							<b>4642460</b>	<b>0</b>		<b>4642460</b>
			<b>Total:</b>							<b>4642460</b>	<b>0</b>		<b>4642460</b>
			<b>Total:</b>							<b>4642460</b>	<b>0</b>		<b>4642460</b>
			<b>Total:</b>							<b>4642460</b>	<b>0</b>		<b>4642460</b>
			<b>Total:</b>							<b>4642460</b>	<b>0</b>		<b>4642460</b>
PW593 EE	1	2022	04	337	0102	0134	33	001		170855			170855
PWD DN.								<b>Total:</b>		<b>170855</b>	<b>0</b>		<b>170855</b>
DINDORI.							<b>Total:</b>			<b>170855</b>	<b>0</b>		<b>170855</b>
						<b>Total:</b>				<b>170855</b>	<b>0</b>		<b>170855</b>
			<b>Total:</b>							<b>170855</b>	<b>0</b>		<b>170855</b>
			<b>Total:</b>							<b>170855</b>	<b>0</b>		<b>170855</b>
			<b>Total:</b>							<b>170855</b>	<b>0</b>		<b>170855</b>
			<b>Total:</b>							<b>170855</b>	<b>0</b>		<b>170855</b>
			<b>Total:</b>							<b>170855</b>	<b>0</b>		<b>170855</b>
PW594 EE	1	2022	04	337	0101	0134	33	001		3892			3892
PWD E/M DN.								<b>Total:</b>		<b>3892</b>	<b>0</b>		<b>3892</b>
JABALPUR							<b>Total:</b>			<b>3892</b>	<b>0</b>		<b>3892</b>
						<b>Total:</b>				<b>3892</b>	<b>0</b>		<b>3892</b>
			<b>Total:</b>							<b>3892</b>	<b>0</b>		<b>3892</b>
			<b>Total:</b>							<b>3892</b>	<b>0</b>		<b>3892</b>

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PW594 EE PWD E/M DN. JABALPUR	1	2022	04	337	0103	0134	33	001		125245		125245		
								<b>Total:</b>		<b>125245</b>	<b>0</b>	<b>125245</b>		
								<b>Total:</b>				<b>125245</b>	<b>0</b>	<b>125245</b>
								<b>Total:</b>				<b>125245</b>	<b>0</b>	<b>125245</b>
								<b>Total:</b>				<b>129137</b>	<b>0</b>	<b>129137</b>
PW600 E.E. PWD ANUPPUR	1	2022	04	337	0102	0134	33	001		3681056		3681056		
								<b>Total:</b>		<b>3681056</b>	<b>0</b>	<b>3681056</b>		
								<b>Total:</b>				<b>3681056</b>	<b>0</b>	<b>3681056</b>
								<b>Total:</b>				<b>3681056</b>	<b>0</b>	<b>3681056</b>
								<b>Total:</b>				<b>3681056</b>	<b>0</b>	<b>3681056</b>
PW601 E.E. PWD BURHANPUR	1	2022	04	337	0101	0134	33	001		2959336		2959336		
								<b>Total:</b>		<b>2959336</b>	<b>0</b>	<b>2959336</b>		
								<b>Total:</b>				<b>2959336</b>	<b>0</b>	<b>2959336</b>
								<b>Total:</b>				<b>2959336</b>	<b>0</b>	<b>2959336</b>
								<b>Total:</b>				<b>2959336</b>	<b>0</b>	<b>2959336</b>
PW602 PWD B/R DIVISION, ASHOK NAGAR	1	2022	04	337	0103	0134	33	001		93086		93086		
								<b>Total:</b>		<b>93086</b>	<b>0</b>	<b>93086</b>		
								<b>Total:</b>				<b>93086</b>	<b>0</b>	<b>93086</b>
								<b>Total:</b>				<b>93086</b>	<b>0</b>	<b>93086</b>

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PW602 PWD B/R DIVISION, ASHOK NAGAR	1	2022	04	337	<b>Total:</b>				93086	0	93086	
					<b>Total:</b>				93086	0	93086	
					<b>Total:</b>				93086	0	93086	
					<b>Total:</b>				93086	0	93086	
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	1	2022	04	337	0102	0134	33	001	674964		674964	
								<b>Total:</b>		674964	0	674964
					<b>Total:</b>		674964	0	674964			
					<b>Total:</b>		674964	0	674964			
					<b>Total:</b>		674964	0	674964			
					800	0102	7081	33	001	2540670		2540670
									<b>Total:</b>		2540670	0
						<b>Total:</b>		2540670	0	2540670		
						<b>Total:</b>		2540670	0	2540670		
					<b>Total:</b>		3215634	0	3215634			
<b>Total:</b>		3215634	0	3215634								
<b>Total:</b>		3215634	0	3215634								
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	1	2022	04	337	0103	0134	33	001	4487556		4487556	
								<b>Total:</b>		4487556	0	4487556
					<b>Total:</b>		4487556	0	4487556			
					<b>Total:</b>		4487556	0	4487556			
					<b>Total:</b>		4487556	0	4487556			
PW621 PWD NH DIVISON,	1	2022	01	337	0101	0134	33	001	3453094		3453094	
								<b>Total:</b>		3453094	0	3453094
								<b>Total:</b>		3453094	0	3453094

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PW621	EE	1	2022	01	337	0101	<b>Total:</b>		3453094	0	3453094	
PWD NH							<b>Total:</b>		3453094	0	3453094	
DIVISON,							<b>Total:</b>		3453094	0	3453094	
BHOPAL							<b>Total:</b>		3453094	0	3453094	
<b>Total:</b>									3453094	0	3453094	
PW636		1	2022	04	337	0101	0134	33	001	501187	501187	
EXECUTIVE									<b>Total:</b>	501187	0	501187
ENGINEER,PW									<b>Total:</b>	501187	0	501187
D									<b>Total:</b>	501187	0	501187
DN.BUDNI,HQ.S									<b>Total:</b>	501187	0	501187
EHORE									<b>Total:</b>	501187	0	501187
				800		0101	7081	33	001	30637383	30637383	
									<b>Total:</b>	30637383	0	30637383
									<b>Total:</b>	30637383	0	30637383
									<b>Total:</b>	30637383	0	30637383
									<b>Total:</b>	30637383	0	30637383
									<b>Total:</b>	30637383	0	30637383
									<b>Total:</b>	31138570	0	31138570
<b>Total:</b>									31138570	0	31138570	
PW637	EE	1	2022	04	337	0103	0134	33	001	346989	346989	
PWD E/M DN.									<b>Total:</b>	346989	0	346989
NO. 2 BHOPAL									<b>Total:</b>	346989	0	346989
									<b>Total:</b>	346989	0	346989
									<b>Total:</b>	346989	0	346989
									<b>Total:</b>	346989	0	346989
									<b>Total:</b>	346989	0	346989
<b>Total:</b>									346989	0	346989	
PW638		1	2022	04	337	0101	0134	33	001	51450	51450	
E.E. PWD B/R									<b>Total:</b>	51450	0	51450

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW638 E.E. PWD B/R DN AGAR (MALWA)	1	2022	04	337	0101	0134	<b>Total:</b>		51450	0	51450	
						<b>Total:</b>		51450	0	51450		
						0103	0134	33	001	277274		277274
							<b>Total:</b>		277274	0	277274	
							<b>Total:</b>		277274	0	277274	
						<b>Total:</b>		277274	0	277274		
						<b>Total:</b>		328724	0	328724		
<b>Total:</b>		328724	0	328724								
<b>Total:</b>		328724	0	328724								
PW639 E E PWD E/M DIVN SAGAR	1	2022	04	337	0103	0134	33	001	48625		48625	
								<b>Total:</b>		48625	0	48625
								<b>Total:</b>		48625	0	48625
								<b>Total:</b>		48625	0	48625
								<b>Total:</b>		48625	0	48625
								<b>Total:</b>		48625	0	48625
								<b>Total:</b>		48625	0	48625
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	1	2022	01	337	0101	0134	33	001	934896		934896	
								<b>Total:</b>		934896	0	934896
								<b>Total:</b>		934896	0	934896
								<b>Total:</b>		934896	0	934896
								<b>Total:</b>		934896	0	934896
								<b>Total:</b>		934896	0	934896
								<b>Total:</b>		934896	0	934896
PW667 EE, PWD(NH) DN	1	2022	01	337	0101	0134	33	001	274593		274593	
								<b>Total:</b>		274593	0	274593

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PW667 EE,	1	2022	01	337	0101	0134	<b>Total:</b>			274593	0	274593	
PWD(NH) DN							<b>Total:</b>			274593	0	274593	
REWA MP					<b>Total:</b>				274593	0	274593		
				<b>Total:</b>					274593	0	274593		
<b>Total:</b>									274593	0	274593		
PW668 EE,	1	2022	01	337	0101	0134	33	001	-9389743			-9389743	
PWD, NH DN							<b>Total:</b>		-9389743	0	-9389743		
JABALPUR						<b>Total:</b>			-9389743	0	-9389743		
					<b>Total:</b>				-9389743	0	-9389743		
				<b>Total:</b>					-9389743	0	-9389743		
<b>Total:</b>									-9389743	0	-9389743		
PW669 EE	1	2022	01	337	0101	0134	33	001	17425141			17425141	
PWD NH							<b>Total:</b>		17425141	0	17425141		
DIVISION						<b>Total:</b>			17425141	0	17425141		
GWALIOR					<b>Total:</b>				17425141	0	17425141		
					<b>Total:</b>				17425141	0	17425141		
<b>Total:</b>									17425141	0	17425141		
<b>GN/MHCD TOTAL</b>									<b>271924439</b>	<b>0</b>	<b>271924439</b>		

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**Mhcd 5053**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	1	2022	02	102	0101	4727	64	002	10137353		10137353
PWD B/R DN.								<b>Total:</b>	<b>10137353</b>	<b>0</b>	<b>10137353</b>
MANDSAUR							<b>Total:</b>		<b>10137353</b>	<b>0</b>	<b>10137353</b>
						<b>Total:</b>			<b>10137353</b>	<b>0</b>	<b>10137353</b>
			<b>Total:</b>						<b>10137353</b>	<b>0</b>	<b>10137353</b>
				<b>Total:</b>					<b>10137353</b>	<b>0</b>	<b>10137353</b>
					<b>Total:</b>				<b>10137353</b>	<b>0</b>	<b>10137353</b>
						<b>Total:</b>			<b>10137353</b>	<b>0</b>	<b>10137353</b>
							<b>Total:</b>		<b>10137353</b>	<b>0</b>	<b>10137353</b>
								<b>Total:</b>	<b>10137353</b>	<b>0</b>	<b>10137353</b>
PW577 EE	1	2022	02	102	0101	4727	64	002	1000000		1000000
PWD (B/R)								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
DN.UMARIYA							<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>
						<b>Total:</b>			<b>1000000</b>	<b>0</b>	<b>1000000</b>
			<b>Total:</b>						<b>1000000</b>	<b>0</b>	<b>1000000</b>
				<b>Total:</b>					<b>1000000</b>	<b>0</b>	<b>1000000</b>
					<b>Total:</b>				<b>1000000</b>	<b>0</b>	<b>1000000</b>
						<b>Total:</b>			<b>1000000</b>	<b>0</b>	<b>1000000</b>
							<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
PW592 EE	1	2022	02	102	0101	4727	64	002	11434560		11434560
PWD DN. NO. 1								<b>Total:</b>	<b>11434560</b>	<b>0</b>	<b>11434560</b>
MANDLA							<b>Total:</b>		<b>11434560</b>	<b>0</b>	<b>11434560</b>
						<b>Total:</b>			<b>11434560</b>	<b>0</b>	<b>11434560</b>
			<b>Total:</b>						<b>11434560</b>	<b>0</b>	<b>11434560</b>
				<b>Total:</b>					<b>11434560</b>	<b>0</b>	<b>11434560</b>
					<b>Total:</b>				<b>11434560</b>	<b>0</b>	<b>11434560</b>
						<b>Total:</b>			<b>11434560</b>	<b>0</b>	<b>11434560</b>
							<b>Total:</b>		<b>11434560</b>	<b>0</b>	<b>11434560</b>
								<b>Total:</b>	<b>11434560</b>	<b>0</b>	<b>11434560</b>
<b>GN/MHCD TOTAL</b>									<b>22571913</b>	<b>0</b>	<b>22571913</b>

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PW516 EE PWD BRIDGE CONST. DN BHOPAL	1	2022	03	101	0101	4149	64	001	5741676		5741676
								<b>Total:</b>	<b>5741676</b>	<b>0</b>	<b>5741676</b>
								<b>Total:</b>	<b>5741676</b>	<b>0</b>	<b>5741676</b>
					0103	4149	64	001	14936437		14936437
								<b>Total:</b>	<b>14936437</b>	<b>0</b>	<b>14936437</b>
								<b>Total:</b>	<b>14936437</b>	<b>0</b>	<b>14936437</b>
					1201	2342	64	001	330280552		330280552
								<b>Total:</b>	<b>330280552</b>	<b>0</b>	<b>330280552</b>
								<b>Total:</b>	<b>330280552</b>	<b>0</b>	<b>330280552</b>
					1202	2342	64	001	79377642		79377642
								<b>Total:</b>	<b>79377642</b>	<b>0</b>	<b>79377642</b>
								<b>Total:</b>	<b>79377642</b>	<b>0</b>	<b>79377642</b>
					1203	2342	64	001	28441432		28441432
								<b>Total:</b>	<b>28441432</b>	<b>0</b>	<b>28441432</b>
								<b>Total:</b>	<b>28441432</b>	<b>0</b>	<b>28441432</b>
1401	5225	64	001	2839375		2839375					
			<b>Total:</b>	<b>2839375</b>	<b>0</b>	<b>2839375</b>					
			<b>Total:</b>	<b>2839375</b>	<b>0</b>	<b>2839375</b>					
<b>Total:</b>									<b>461617114</b>	<b>0</b>	<b>461617114</b>
337	0801	0948	64	001				22015383		22015383	
					<b>Total:</b>	<b>22015383</b>	<b>0</b>	<b>22015383</b>			
					<b>Total:</b>	<b>22015383</b>	<b>0</b>	<b>22015383</b>			
<b>Total:</b>									<b>22015383</b>	<b>0</b>	<b>22015383</b>
<b>Total:</b>									<b>483632497</b>	<b>0</b>	<b>483632497</b>

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PW516 EE	1	2022	<b>Total:</b>							<b>483632497</b>	<b>0</b>	<b>483632497</b>
PWD BRIDGE CONST. DN BHOPAL	<b>Total:</b>											
									<b>483632497</b>	<b>0</b>	<b>483632497</b>	

PW517 EE, PWD BRIDGE CONST. DN INDORE	1	2022	03	101	0101	4149	64	001	13300017		13300017								
									<b>Total:</b>		<b>13300017</b>	<b>0</b>	<b>13300017</b>						
									<b>Total:</b>		<b>13300017</b>	<b>0</b>	<b>13300017</b>						
									<b>Total:</b>		<b>13300017</b>	<b>0</b>	<b>13300017</b>						
									<b>Total:</b>		<b>13300017</b>	<b>0</b>	<b>13300017</b>						
									04	337	0803	0948	64	001	1335440		1335440		
															<b>Total:</b>		<b>1335440</b>	<b>0</b>	<b>1335440</b>
															<b>Total:</b>		<b>1335440</b>	<b>0</b>	<b>1335440</b>
															<b>Total:</b>		<b>1335440</b>	<b>0</b>	<b>1335440</b>
															<b>Total:</b>		<b>1335440</b>	<b>0</b>	<b>1335440</b>
<b>Total:</b>		<b>14635457</b>	<b>0</b>	<b>14635457</b>															
04	337	0420	2457	64	001	4662368		4662368											
						<b>Total:</b>		<b>4662368</b>							<b>0</b>	<b>4662368</b>			
						<b>Total:</b>		<b>4662368</b>							<b>0</b>	<b>4662368</b>			
						<b>Total:</b>		<b>4662368</b>							<b>0</b>	<b>4662368</b>			
						<b>Total:</b>		<b>4662368</b>	<b>0</b>	<b>4662368</b>									
						<b>Total:</b>		<b>4662368</b>	<b>0</b>	<b>4662368</b>									
						<b>Total:</b>		<b>4662368</b>	<b>0</b>	<b>4662368</b>									
						<b>Total:</b>		<b>19297825</b>	<b>0</b>	<b>19297825</b>									
						<b>Total:</b>		<b>19297825</b>	<b>0</b>	<b>19297825</b>									

PW518 EE PWD BRIDGE CONST. UJJAIN	1	2022	03	101	0101	4149	64	001	53362770		53362770				
									<b>Total:</b>		<b>53362770</b>	<b>0</b>	<b>53362770</b>		
									<b>Total:</b>		<b>53362770</b>	<b>0</b>	<b>53362770</b>		
									<b>Total:</b>		<b>53362770</b>	<b>0</b>	<b>53362770</b>		
									1401	5225	64	001	4589313		4589313
													<b>Total:</b>		<b>4589313</b>

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PW518 EE PWD BRIDGE CONST. UJJAIN	1	2022	03	101	1401	5225	Total:		4589313	0	4589313
									4589313	0	4589313
									57952083	0	57952083
									56729966		56729966
									56729966	0	56729966
									56729966	0	56729966
									56729966	0	56729966
									56729966	0	56729966
									114682049	0	114682049
									412998		412998
PW519 EE PWD BRIDGE CONST. GWALIOR	1	2022	03	101	1401	5225	64	001	2122731		2122731
									2122731	0	2122731
									2122731	0	2122731
									2122731	0	2122731
									2122731	0	2122731
									2122731	0	2122731
									2122731	0	2122731
									2122731	0	2122731
									2122731	0	2122731
									2122731	0	2122731
PW520 EE PWD BRIDGE CONSTRUCTIO N DN.	1	2022	03	101	0101	4149	64	001	161855072		161855072
									161855072	0	161855072
									161855072	0	161855072
									161855072	0	161855072

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PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	1	2022	03	101	1401	5225	64	001	383404		383404		
								<b>Total:</b>	<b>383404</b>	<b>0</b>	<b>383404</b>		
								<b>Total:</b>	<b>383404</b>	<b>0</b>	<b>383404</b>		
								<b>Total:</b>	<b>383404</b>	<b>0</b>	<b>383404</b>		
								<b>Total:</b>	<b>162238476</b>	<b>0</b>	<b>162238476</b>		
								<b>Total:</b>	<b>162238476</b>	<b>0</b>	<b>162238476</b>		
<b>Total:</b>					<b>162238476</b>	<b>0</b>	<b>162238476</b>						
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	1	2022	03	101	0101	4149	64	001	546702		546702		
								<b>Total:</b>	<b>546702</b>	<b>0</b>	<b>546702</b>		
								<b>Total:</b>	<b>546702</b>	<b>0</b>	<b>546702</b>		
								<b>Total:</b>	<b>546702</b>	<b>0</b>	<b>546702</b>		
								<b>Total:</b>	<b>546702</b>	<b>0</b>	<b>546702</b>		
					0103	4149	64	001	23482370	23482370			
									<b>Total:</b>	<b>23482370</b>	<b>0</b>	<b>23482370</b>	
									<b>Total:</b>	<b>23482370</b>	<b>0</b>	<b>23482370</b>	
									<b>Total:</b>	<b>23482370</b>	<b>0</b>	<b>23482370</b>	
					1401	5225	64	001	971382	971382			
									<b>Total:</b>	<b>971382</b>	<b>0</b>	<b>971382</b>	
									<b>Total:</b>	<b>971382</b>	<b>0</b>	<b>971382</b>	
									<b>Total:</b>	<b>971382</b>	<b>0</b>	<b>971382</b>	
					<b>Total:</b>	<b>25000454</b>	<b>0</b>	<b>25000454</b>					
					337	0801	0948	64	001	6344100	6344100		
										<b>Total:</b>	<b>6344100</b>	<b>0</b>	<b>6344100</b>
										<b>Total:</b>	<b>6344100</b>	<b>0</b>	<b>6344100</b>
<b>Total:</b>	<b>6344100</b>	<b>0</b>	<b>6344100</b>										
<b>Total:</b>	<b>31344554</b>	<b>0</b>	<b>31344554</b>										
<b>Total:</b>	<b>31344554</b>	<b>0</b>	<b>31344554</b>										
<b>Total:</b>	<b>31344554</b>	<b>0</b>	<b>31344554</b>										

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PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	1	2022	03	101	0101	4149	64	001	15643775		15643775	
								<b>Total:</b>	<b>15643775</b>	<b>0</b>	<b>15643775</b>	
								<b>Total:</b>	<b>15643775</b>	<b>0</b>	<b>15643775</b>	
								<b>Total:</b>	<b>15643775</b>	<b>0</b>	<b>15643775</b>	
								<b>Total:</b>	<b>15643775</b>	<b>0</b>	<b>15643775</b>	
								<b>Total:</b>	<b>15643775</b>	<b>0</b>	<b>15643775</b>	
<b>Total:</b>									<b>15643775</b>	<b>0</b>	<b>15643775</b>	
PW524 EE PWD DN. NO.1 GWALIOR	1	2022	03	337	0101	5139	64	001	13812375		13812375	
								<b>Total:</b>	<b>13812375</b>	<b>0</b>	<b>13812375</b>	
								<b>Total:</b>	<b>13812375</b>	<b>0</b>	<b>13812375</b>	
								<b>Total:</b>	<b>13812375</b>	<b>0</b>	<b>13812375</b>	
								<b>Total:</b>	<b>13812375</b>	<b>0</b>	<b>13812375</b>	
			04	337	0101	2457	64	001	23533791		23533791	
									<b>Total:</b>	<b>23533791</b>	<b>0</b>	<b>23533791</b>
									<b>Total:</b>	<b>23533791</b>	<b>0</b>	<b>23533791</b>
									<b>Total:</b>	<b>23533791</b>	<b>0</b>	<b>23533791</b>
									<b>Total:</b>	<b>23533791</b>	<b>0</b>	<b>23533791</b>
0420	2457	64	001	9207159		9207159						
				<b>Total:</b>	<b>9207159</b>	<b>0</b>	<b>9207159</b>					
				<b>Total:</b>	<b>9207159</b>	<b>0</b>	<b>9207159</b>					
				<b>Total:</b>	<b>9207159</b>	<b>0</b>	<b>9207159</b>					
				<b>Total:</b>	<b>9207159</b>	<b>0</b>	<b>9207159</b>					
<b>Total:</b>									<b>32740950</b>	<b>0</b>	<b>32740950</b>	
<b>Total:</b>									<b>32740950</b>	<b>0</b>	<b>32740950</b>	
<b>Total:</b>									<b>46553325</b>	<b>0</b>	<b>46553325</b>	
<b>Total:</b>									<b>46553325</b>	<b>0</b>	<b>46553325</b>	
PW526 EE PWD (B/R) DN. BHIND.	1	2022	04	337	0101	2457	64	001	21663565		21663565	
								<b>Total:</b>	<b>21663565</b>	<b>0</b>	<b>21663565</b>	
								<b>Total:</b>	<b>21663565</b>	<b>0</b>	<b>21663565</b>	

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PW526 EE	1	2022	04	337	0101	<b>Total:</b>			21663565	0	21663565
PWD (B/R) DN.					<b>Total:</b>				21663565	0	21663565
BHIND.				<b>Total:</b>					21663565	0	21663565
			<b>Total:</b>						21663565	0	21663565
<b>Total:</b>									21663565	0	21663565
PW527 EE	1	2022	04	337	0101	2457	64	001	5360850		5360850
PWD B/R DN.					<b>Total:</b>				5360850	0	5360850
DATIA					<b>Total:</b>				5360850	0	5360850
					<b>Total:</b>				5360850	0	5360850
			<b>Total:</b>						5360850	0	5360850
<b>Total:</b>									5360850	0	5360850
PW529 EE	1	2022	03	337	0801	0948	64	001	20483385		20483385
PWD B/R DN.					<b>Total:</b>				20483385	0	20483385
MORENA.					<b>Total:</b>				20483385	0	20483385
					<b>Total:</b>				20483385	0	20483385
			<b>Total:</b>						20483385	0	20483385
			04	337	0101	2457	64	001	4883516		4883516
					<b>Total:</b>				4883516	0	4883516
					<b>Total:</b>				4883516	0	4883516
					<b>Total:</b>				4883516	0	4883516
			<b>Total:</b>						4883516	0	4883516
<b>Total:</b>									25366901	0	25366901
<b>Total:</b>									25366901	0	25366901
PW533 EE	1	2022	04	337	0101	2457	64	001	13654080		13654080

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW533 EE PWD (B/R) DN.1 SHIVPURI.	1	2022	04	337	0101	2457	64	Total:	13654080	0	13654080				
									13654080	0	13654080				
									13654080	0	13654080				
									0103	2457	64	001	666618		666618
													666618	0	666618
													666618	0	666618
									Total:	666618	0	666618			
										14320698	0	14320698			
									Total:	14320698	0	14320698			
										14320698	0	14320698			
<b>Total:</b>									14320698	0	14320698				
PW534 EE PWD DN. NO.1 SAGAR	1	2022	04	337	0101	2457	64	001	13883010		13883010				
									13883010	0	13883010				
									13883010	0	13883010				
									13883010	0	13883010				
									13883010	0	13883010				
									13883010	0	13883010				
									13883010	0	13883010				
<b>Total:</b>									13883010	0	13883010				
PW535 EE PWD, (B/R) DN. DAMOH	1	2022	04	337	0101	2457	64	001	10830411		10830411				
									10830411	0	10830411				
									10830411	0	10830411				
									10830411	0	10830411				
									0103	2457	64	001	502621		502621
													502621	0	502621
													502621	0	502621
									Total:	502621	0	502621			
										893953		893953			
									Total:	893953	0	893953			
893953	0	893953													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	1	2022	04	337	1401	5226	<b>Total:</b>		893953	0	893953
PWD, (B/R) DN.							<b>Total:</b>		893953	0	893953
DAMOH					<b>Total:</b>				12226985	0	12226985
				<b>Total:</b>					12226985	0	12226985
			<b>Total:</b>						12226985	0	12226985
<b>Total:</b>									12226985	0	12226985
PW536 EE	1	2022	04	337	0101	2457	64	001	13612762		13612762
PWD ,(B/R) DN.							<b>Total:</b>		13612762	0	13612762
CHHATARPUR						<b>Total:</b>			13612762	0	13612762
					<b>Total:</b>				13612762	0	13612762
				<b>Total:</b>					13612762	0	13612762
			<b>Total:</b>						13612762	0	13612762
<b>Total:</b>									13612762	0	13612762
PW538 EE	1	2022	04	337	0101	2457	64	001	61155071		61155071
PWD ,(B/R) DN.							<b>Total:</b>		61155071	0	61155071
TIKAMGARH						<b>Total:</b>			61155071	0	61155071
					<b>Total:</b>				61155071	0	61155071
				<b>Total:</b>					61155071	0	61155071
			<b>Total:</b>						61155071	0	61155071
<b>Total:</b>									61155071	0	61155071
PW541 EE	1	2022	04	337	0101	2457	64	001	24111051		24111051
PWD B/R DN							<b>Total:</b>		24111051	0	24111051
NO.1 INDORE						<b>Total:</b>			24111051	0	24111051
					<b>Total:</b>				24111051	0	24111051
				<b>Total:</b>					24111051	0	24111051
			<b>Total:</b>						24111051	0	24111051
<b>Total:</b>									24111051	0	24111051



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW541 EE	1	2022	<b>Total:</b>							<b>24111051</b>	<b>0</b>	<b>24111051</b>
PWD B/R DN NO.1 INDORE	<b>Total:</b>											
									<b>24111051</b>	<b>0</b>	<b>24111051</b>	
PW542 EE	1	2022	04	337	0101	2457	64	001	9099776		9099776	
PWD B/R DN NO.2 INDORE	<b>Total:</b>											
									<b>9099776</b>	<b>0</b>	<b>9099776</b>	
									<b>9099776</b>	<b>0</b>	<b>9099776</b>	
						4557	64	002	451015		451015	
<b>Total:</b>												
									<b>451015</b>	<b>0</b>	<b>451015</b>	
<b>Total:</b>												
									<b>451015</b>	<b>0</b>	<b>451015</b>	
<b>Total:</b>												
									<b>9550791</b>	<b>0</b>	<b>9550791</b>	
<b>Total:</b>												
									<b>9550791</b>	<b>0</b>	<b>9550791</b>	
<b>Total:</b>												
									<b>9550791</b>	<b>0</b>	<b>9550791</b>	
<b>Total:</b>												
									<b>9550791</b>	<b>0</b>	<b>9550791</b>	
<b>Total:</b>												
PW543 EE	1	2022	03	337	0103	5139	64	001	9422904		9422904	
PWD B/R DN. DEWAS.	<b>Total:</b>											
									<b>9422904</b>	<b>0</b>	<b>9422904</b>	
<b>Total:</b>												
									<b>9422904</b>	<b>0</b>	<b>9422904</b>	
									<b>9422904</b>	<b>0</b>	<b>9422904</b>	
					0801	0948	64	001	69261780		69261780	
<b>Total:</b>												
									<b>69261780</b>	<b>0</b>	<b>69261780</b>	
<b>Total:</b>												
									<b>69261780</b>	<b>0</b>	<b>69261780</b>	
<b>Total:</b>												
									<b>78684684</b>	<b>0</b>	<b>78684684</b>	
<b>Total:</b>												
									<b>78684684</b>	<b>0</b>	<b>78684684</b>	
			04	337	0101	2457	64	001	18766646		18766646	
<b>Total:</b>												
									<b>18766646</b>	<b>0</b>	<b>18766646</b>	
<b>Total:</b>												
									<b>18766646</b>	<b>0</b>	<b>18766646</b>	
<b>Total:</b>												
									<b>18766646</b>	<b>0</b>	<b>18766646</b>	
<b>Total:</b>												
									<b>18766646</b>	<b>0</b>	<b>18766646</b>	
<b>Total:</b>												

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PW543 EE	1	2022	04	<b>Total:</b>					<b>18766646</b>	<b>0</b>	<b>18766646</b>
PWD B/R DN. DEWAS.			<b>Total:</b>						<b>97451330</b>	<b>0</b>	<b>97451330</b>
<b>Total:</b>									<b>97451330</b>	<b>0</b>	<b>97451330</b>
PW544 EE	1	2022	04	337	0101	2457	64	001	5963674		5963674
PWD B/R DN. UJJAIN								<b>Total:</b>	<b>5963674</b>	<b>0</b>	<b>5963674</b>
								<b>Total:</b>	<b>5963674</b>	<b>0</b>	<b>5963674</b>
								<b>Total:</b>	<b>5963674</b>	<b>0</b>	<b>5963674</b>
					1401	5226	64	002	3675008		3675008
								<b>Total:</b>	<b>3675008</b>	<b>0</b>	<b>3675008</b>
								<b>Total:</b>	<b>3675008</b>	<b>0</b>	<b>3675008</b>
								<b>Total:</b>	<b>3675008</b>	<b>0</b>	<b>3675008</b>
								<b>Total:</b>	<b>9638682</b>	<b>0</b>	<b>9638682</b>
				<b>Total:</b>					<b>9638682</b>	<b>0</b>	<b>9638682</b>
			<b>Total:</b>						<b>9638682</b>	<b>0</b>	<b>9638682</b>
<b>Total:</b>									<b>9638682</b>	<b>0</b>	<b>9638682</b>
PW545 EE	1	2022	03	337	0801	0948	64	001	10794195		10794195
PWD B/R DN. RATLAM								<b>Total:</b>	<b>10794195</b>	<b>0</b>	<b>10794195</b>
								<b>Total:</b>	<b>10794195</b>	<b>0</b>	<b>10794195</b>
								<b>Total:</b>	<b>10794195</b>	<b>0</b>	<b>10794195</b>
								<b>Total:</b>	<b>10794195</b>	<b>0</b>	<b>10794195</b>
				<b>Total:</b>					<b>10794195</b>	<b>0</b>	<b>10794195</b>
			04	337	0102	2457	64	001	139698		139698
								<b>Total:</b>	<b>139698</b>	<b>0</b>	<b>139698</b>
								<b>Total:</b>	<b>139698</b>	<b>0</b>	<b>139698</b>
								<b>Total:</b>	<b>139698</b>	<b>0</b>	<b>139698</b>
								<b>Total:</b>	<b>139698</b>	<b>0</b>	<b>139698</b>
				<b>Total:</b>					<b>139698</b>	<b>0</b>	<b>139698</b>
			<b>Total:</b>						<b>10933893</b>	<b>0</b>	<b>10933893</b>
<b>Total:</b>									<b>10933893</b>	<b>0</b>	<b>10933893</b>

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PW546 EE MANDSAUR	1	2022	04	337	0101	2457	64	001	96000		96000					
								<b>Total:</b>	<b>96000</b>	<b>0</b>	<b>96000</b>					
								<b>Total:</b>	<b>96000</b>	<b>0</b>	<b>96000</b>					
								<b>Total:</b>	<b>96000</b>	<b>0</b>	<b>96000</b>					
								0103	2457	64	001	1875137		1875137		
											<b>Total:</b>	<b>1875137</b>	<b>0</b>	<b>1875137</b>		
											<b>Total:</b>	<b>1875137</b>	<b>0</b>	<b>1875137</b>		
											<b>Total:</b>	<b>1875137</b>	<b>0</b>	<b>1875137</b>		
								<b>Total:</b>	<b>1971137</b>	<b>0</b>	<b>1971137</b>					
								<b>Total:</b>	<b>1971137</b>	<b>0</b>	<b>1971137</b>					
<b>Total:</b>	<b>1971137</b>	<b>0</b>	<b>1971137</b>													
<b>Total:</b>	<b>1971137</b>	<b>0</b>	<b>1971137</b>													
PW549 EE BARWANI	1	2022	03	337	0102	5139	64	002	3642790		3642790					
								<b>Total:</b>	<b>3642790</b>	<b>0</b>	<b>3642790</b>					
								<b>Total:</b>	<b>3642790</b>	<b>0</b>	<b>3642790</b>					
								<b>Total:</b>	<b>3642790</b>	<b>0</b>	<b>3642790</b>					
								<b>Total:</b>	<b>3642790</b>	<b>0</b>	<b>3642790</b>					
								04	337	0102	2457	64	001	263040		263040
													<b>Total:</b>	<b>263040</b>	<b>0</b>	<b>263040</b>
													<b>Total:</b>	<b>263040</b>	<b>0</b>	<b>263040</b>
													<b>Total:</b>	<b>263040</b>	<b>0</b>	<b>263040</b>
								<b>Total:</b>	<b>263040</b>	<b>0</b>	<b>263040</b>					
<b>Total:</b>	<b>3905830</b>	<b>0</b>	<b>3905830</b>													
<b>Total:</b>	<b>3905830</b>	<b>0</b>	<b>3905830</b>													
PW550 EE KHANDWA	1	2022	03	337	0102	5139	64	002	47682212		47682212					
								<b>Total:</b>	<b>47682212</b>	<b>0</b>	<b>47682212</b>					
								<b>Total:</b>	<b>47682212</b>	<b>0</b>	<b>47682212</b>					

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PW550 EE PWD B/R DN. KHANDWA	1	2022	03	337	0102	<b>Total:</b>			<b>47682212</b>	<b>0</b>	<b>47682212</b>			
						<b>Total:</b>			<b>47682212</b>	<b>0</b>	<b>47682212</b>			
						<b>Total:</b>			<b>47682212</b>	<b>0</b>	<b>47682212</b>			
			04	337	0101	2457	64	001				14171241		14171241
									<b>Total:</b>			<b>14171241</b>	<b>0</b>	<b>14171241</b>
									<b>Total:</b>			<b>14171241</b>	<b>0</b>	<b>14171241</b>
									<b>Total:</b>			<b>14171241</b>	<b>0</b>	<b>14171241</b>
									<b>Total:</b>			<b>14171241</b>	<b>0</b>	<b>14171241</b>
			<b>Total:</b>			<b>14171241</b>	<b>0</b>	<b>14171241</b>						
			<b>Total:</b>			<b>14171241</b>	<b>0</b>	<b>14171241</b>						
<b>Total:</b>			<b>14171241</b>	<b>0</b>	<b>14171241</b>									
<b>Total:</b>			<b>61853453</b>	<b>0</b>	<b>61853453</b>									
<b>Total:</b>			<b>61853453</b>	<b>0</b>	<b>61853453</b>									
PW551 EE PWD B/R DN. KHARGONE.	1	2022	04	337	0101	2457	64	001	20571047		20571047			
									<b>Total:</b>			<b>20571047</b>	<b>0</b>	<b>20571047</b>
									<b>Total:</b>			<b>20571047</b>	<b>0</b>	<b>20571047</b>
									<b>Total:</b>			<b>20571047</b>	<b>0</b>	<b>20571047</b>
									<b>Total:</b>			<b>20571047</b>	<b>0</b>	<b>20571047</b>
			0102	2457	64	001	1472308		1472308					
							<b>Total:</b>			<b>1472308</b>	<b>0</b>	<b>1472308</b>		
							<b>Total:</b>			<b>1472308</b>	<b>0</b>	<b>1472308</b>		
							<b>Total:</b>			<b>1472308</b>	<b>0</b>	<b>1472308</b>		
							<b>Total:</b>			<b>1472308</b>	<b>0</b>	<b>1472308</b>		
<b>Total:</b>			<b>22043355</b>	<b>0</b>	<b>22043355</b>									
<b>Total:</b>			<b>22043355</b>	<b>0</b>	<b>22043355</b>									
<b>Total:</b>			<b>22043355</b>	<b>0</b>	<b>22043355</b>									
<b>Total:</b>			<b>22043355</b>	<b>0</b>	<b>22043355</b>									
PW552 EE PWD B/R DN. DHAR	1	2022	04	337	0101	2457	64	001	6808784		6808784			
									<b>Total:</b>			<b>6808784</b>	<b>0</b>	<b>6808784</b>
									<b>Total:</b>			<b>6808784</b>	<b>0</b>	<b>6808784</b>
									<b>Total:</b>			<b>6808784</b>	<b>0</b>	<b>6808784</b>
									<b>Total:</b>			<b>6808784</b>	<b>0</b>	<b>6808784</b>
0102	2457	64	001	84212005		84212005								
				<b>Total:</b>			<b>84212005</b>	<b>0</b>	<b>84212005</b>					

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PW552 EE	1	2022	04	337	0102	2457	<b>Total:</b>		<b>84212005</b>	<b>0</b>	<b>84212005</b>
PWD B/R DN.							<b>Total:</b>		<b>84212005</b>	<b>0</b>	<b>84212005</b>
DHAR					0422	2457	64	001	3302438		3302438
							<b>Total:</b>		<b>3302438</b>	<b>0</b>	<b>3302438</b>
							<b>Total:</b>		<b>3302438</b>	<b>0</b>	<b>3302438</b>
							<b>Total:</b>		<b>3302438</b>	<b>0</b>	<b>3302438</b>
					1401	5226	64	002	6802199		6802199
							<b>Total:</b>		<b>6802199</b>	<b>0</b>	<b>6802199</b>
							<b>Total:</b>		<b>6802199</b>	<b>0</b>	<b>6802199</b>
							<b>Total:</b>		<b>6802199</b>	<b>0</b>	<b>6802199</b>
					<b>Total:</b>				<b>101125426</b>	<b>0</b>	<b>101125426</b>
				<b>Total:</b>					<b>101125426</b>	<b>0</b>	<b>101125426</b>
			<b>Total:</b>						<b>101125426</b>	<b>0</b>	<b>101125426</b>
<b>Total:</b>									<b>101125426</b>	<b>0</b>	<b>101125426</b>
PW553 EE	1	2022	04	337	0101	2457	64	001	5749020		5749020
PWD B/R DN.							<b>Total:</b>		<b>5749020</b>	<b>0</b>	<b>5749020</b>
SHAJAPUR							<b>Total:</b>		<b>5749020</b>	<b>0</b>	<b>5749020</b>
							<b>Total:</b>		<b>5749020</b>	<b>0</b>	<b>5749020</b>
					<b>Total:</b>				<b>5749020</b>	<b>0</b>	<b>5749020</b>
				<b>Total:</b>					<b>5749020</b>	<b>0</b>	<b>5749020</b>
			<b>Total:</b>						<b>5749020</b>	<b>0</b>	<b>5749020</b>
<b>Total:</b>									<b>5749020</b>	<b>0</b>	<b>5749020</b>
PW554 EE	1	2022	03	337	0102	5139	64	002	1833231		1833231
PWD B/R							<b>Total:</b>		<b>1833231</b>	<b>0</b>	<b>1833231</b>
DN.NO.1							<b>Total:</b>		<b>1833231</b>	<b>0</b>	<b>1833231</b>
JHABUA							<b>Total:</b>		<b>1833231</b>	<b>0</b>	<b>1833231</b>
							<b>Total:</b>		<b>1833231</b>	<b>0</b>	<b>1833231</b>
				<b>Total:</b>					<b>1833231</b>	<b>0</b>	<b>1833231</b>
			<b>Total:</b>						<b>1833231</b>	<b>0</b>	<b>1833231</b>
			04	337	0102	2457	64	001	11428906		11428906

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PW554 EE PWD B/R DN.NO.1 JHABUA	1	2022	04	337	0102	2457	64	Total:	11428906	0	11428906
									11428906	0	11428906
									11428906	0	11428906
									11428906	0	11428906
									11428906	0	11428906
<b>Total:</b>									<b>13262137</b>	<b>0</b>	<b>13262137</b>
<b>Total:</b>									<b>13262137</b>	<b>0</b>	<b>13262137</b>
PW555 EE PWD E/M DN. UJJAIN.	1	2022	04	337	0101	2457	64	001	4395943		4395943
									4395943	0	4395943
									4395943	0	4395943
									4395943	0	4395943
									4395943	0	4395943
<b>Total:</b>									<b>4395943</b>	<b>0</b>	<b>4395943</b>
<b>Total:</b>									<b>4395943</b>	<b>0</b>	<b>4395943</b>
PW556 EE PWD E/M DN. INDORE	1	2022	04	337	0101	2457	64	001	9310578		9310578
									9310578	0	9310578
									9310578	0	9310578
									9310578	0	9310578
									9310578	0	9310578
									9310578	0	9310578
					0102	2457	64	001	2953323		2953323
									2953323	0	2953323
									2953323	0	2953323
									2953323	0	2953323
									2953323	0	2953323
									2953323	0	2953323
0103	2457	64	001	2854454		2854454					
				2854454	0	2854454					
				2854454	0	2854454					
				2854454	0	2854454					
				2854454	0	2854454					
				2854454	0	2854454					
<b>Total:</b>									<b>15118355</b>	<b>0</b>	<b>15118355</b>
<b>Total:</b>									<b>15118355</b>	<b>0</b>	<b>15118355</b>

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PW556 EE	1	2022	<b>Total:</b>							<b>15118355</b>	<b>0</b>	<b>15118355</b>
PWD E/M DN. INDORE	<b>Total:</b>									<b>15118355</b>	<b>0</b>	<b>15118355</b>
PW558 EE	1	2022	04	337	0101	2457	64	001	87682341		87682341	
PWD MAINT.DN. 2 BHOPAL							<b>Total:</b>		<b>87682341</b>	<b>0</b>	<b>87682341</b>	
								<b>Total:</b>		<b>87682341</b>	<b>0</b>	<b>87682341</b>
						4557	64	002	2258686		2258686	
								<b>Total:</b>		<b>2258686</b>	<b>0</b>	<b>2258686</b>
								<b>Total:</b>		<b>2258686</b>	<b>0</b>	<b>2258686</b>
								<b>Total:</b>		<b>89941027</b>	<b>0</b>	<b>89941027</b>
				<b>Total:</b>						<b>89941027</b>	<b>0</b>	<b>89941027</b>
				05	337	1201	7368	64	001	398261513		398261513
								<b>Total:</b>		<b>398261513</b>	<b>0</b>	<b>398261513</b>
								<b>Total:</b>		<b>398261513</b>	<b>0</b>	<b>398261513</b>
								<b>Total:</b>		<b>398261513</b>	<b>0</b>	<b>398261513</b>
						1202	7368	64	001	390455914		390455914
								<b>Total:</b>		<b>390455914</b>	<b>0</b>	<b>390455914</b>
								<b>Total:</b>		<b>390455914</b>	<b>0</b>	<b>390455914</b>
								<b>Total:</b>		<b>390455914</b>	<b>0</b>	<b>390455914</b>
						1203	7368	64	001	176295702		176295702
								<b>Total:</b>		<b>176295702</b>	<b>0</b>	<b>176295702</b>
								<b>Total:</b>		<b>176295702</b>	<b>0</b>	<b>176295702</b>
								<b>Total:</b>		<b>176295702</b>	<b>0</b>	<b>176295702</b>
								<b>Total:</b>		<b>965013129</b>	<b>0</b>	<b>965013129</b>
				<b>Total:</b>						<b>965013129</b>	<b>0</b>	<b>965013129</b>
								<b>Total:</b>		<b>1054954156</b>	<b>0</b>	<b>1054954156</b>
								<b>Total:</b>		<b>1054954156</b>	<b>0</b>	<b>1054954156</b>
PW561 EE	1	2022	03	337	0101	5139	64	001	2849639		2849639	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW561 EE PWR B/R DN. NO.1 HOSHANGABA D	1	2022	03	337	0101	5139	64	Total:	2849639	0	2849639						
									2849639	0	2849639						
									2849639	0	2849639						
									0801	0948	64	001	34309951		34309951		
													34309951	0	34309951		
													34309951	0	34309951		
									Total:	34309951	0	34309951					
										34309951	0	34309951					
										37159590	0	37159590					
									04	337	0101	2457	64	001	10216294		10216294
															10216294	0	10216294
															10216294	0	10216294
															10216294	0	10216294
															10216294	0	10216294
															10216294	0	10216294
Total:	47375884	0	47375884														
	47375884	0	47375884														

PW562 EE PWR DN. SEHORE	1	2022	03	337	0101	5139	64	001	9661363		9661363						
									9661363	0	9661363						
									9661363	0	9661363						
									9661363	0	9661363						
									9661363	0	9661363						
									9661363	0	9661363						
									04	337	0101	2457	64	001	2103731		2103731
															2103731	0	2103731
															2103731	0	2103731
															2103731	0	2103731
															2103731	0	2103731
															2103731	0	2103731
									Total:	11765094	0	11765094					



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW562 PWD DN. SEHORE	EE	<b>Total:</b>							<b>11765094</b>	<b>0</b>	<b>11765094</b>	
PW563 PWD DN. VIDISHA	EE	1	2022	04	337	0101	2457	64	001	2164930	2164930	
									<b>Total:</b>	<b>2164930</b>	<b>0</b>	<b>2164930</b>
									<b>Total:</b>	<b>2164930</b>	<b>0</b>	<b>2164930</b>
									<b>Total:</b>	<b>2164930</b>	<b>0</b>	<b>2164930</b>
						1401	5226	64	002	9022389	9022389	
									<b>Total:</b>	<b>9022389</b>	<b>0</b>	<b>9022389</b>
									<b>Total:</b>	<b>9022389</b>	<b>0</b>	<b>9022389</b>
									<b>Total:</b>	<b>9022389</b>	<b>0</b>	<b>9022389</b>
									<b>Total:</b>	<b>11187319</b>	<b>0</b>	<b>11187319</b>
									<b>Total:</b>	<b>11187319</b>	<b>0</b>	<b>11187319</b>
									<b>Total:</b>	<b>11187319</b>	<b>0</b>	<b>11187319</b>
									<b>Total:</b>	<b>11187319</b>	<b>0</b>	<b>11187319</b>
PW564 PWD DN. RAISEN	EE	1	2022	04	337	0101	2457	64	001	64356491	64356491	
									<b>Total:</b>	<b>64356491</b>	<b>0</b>	<b>64356491</b>
									<b>Total:</b>	<b>64356491</b>	<b>0</b>	<b>64356491</b>
									<b>Total:</b>	<b>64356491</b>	<b>0</b>	<b>64356491</b>
									<b>Total:</b>	<b>64356491</b>	<b>0</b>	<b>64356491</b>
									<b>Total:</b>	<b>64356491</b>	<b>0</b>	<b>64356491</b>
									<b>Total:</b>	<b>64356491</b>	<b>0</b>	<b>64356491</b>
									<b>Total:</b>	<b>64356491</b>	<b>0</b>	<b>64356491</b>
PW565 PWD DN. RAJGARH	EE	1	2022	03	337	0801	0948	64	001	63881565	63881565	
									<b>Total:</b>	<b>63881565</b>	<b>0</b>	<b>63881565</b>
									<b>Total:</b>	<b>63881565</b>	<b>0</b>	<b>63881565</b>
									<b>Total:</b>	<b>63881565</b>	<b>0</b>	<b>63881565</b>
									<b>Total:</b>	<b>63881565</b>	<b>0</b>	<b>63881565</b>

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PW565 EE PVD DN. RAJGARH	1	2022	03	<b>Total:</b>							<b>63881565</b>	<b>0</b>	<b>63881565</b>					
				04	337	0101	2457	64	001		37608598		37608598					
										<b>Total:</b>				<b>37608598</b>	<b>0</b>	<b>37608598</b>		
							<b>Total:</b>				<b>37608598</b>	<b>0</b>	<b>37608598</b>					
							<b>Total:</b>				<b>37608598</b>	<b>0</b>	<b>37608598</b>					
							<b>Total:</b>				<b>37608598</b>	<b>0</b>	<b>37608598</b>					
							<b>Total:</b>				<b>37608598</b>	<b>0</b>	<b>37608598</b>					
							<b>Total:</b>				<b>101490163</b>	<b>0</b>	<b>101490163</b>					
<b>Total:</b>							<b>101490163</b>	<b>0</b>	<b>101490163</b>									
PW566 EE PVD (B/R) DN. BETUL	1	2022	04	337	0101	2457	64	001		2104543		2104543						
									<b>Total:</b>				<b>2104543</b>	<b>0</b>	<b>2104543</b>			
												<b>Total:</b>				<b>2104543</b>	<b>0</b>	<b>2104543</b>
												<b>Total:</b>				<b>2104543</b>	<b>0</b>	<b>2104543</b>
												<b>Total:</b>				<b>2104543</b>	<b>0</b>	<b>2104543</b>
												<b>Total:</b>				<b>2104543</b>	<b>0</b>	<b>2104543</b>
							0102	2457	64	001		3480130		3480130				
				<b>Total:</b>								<b>3480130</b>	<b>0</b>	<b>3480130</b>				
											<b>Total:</b>				<b>3480130</b>	<b>0</b>	<b>3480130</b>	
											<b>Total:</b>				<b>3480130</b>	<b>0</b>	<b>3480130</b>	
											<b>Total:</b>				<b>3480130</b>	<b>0</b>	<b>3480130</b>	
											<b>Total:</b>				<b>3480130</b>	<b>0</b>	<b>3480130</b>	
			<b>Total:</b>				<b>5584673</b>	<b>0</b>	<b>5584673</b>									
<b>Total:</b>							<b>5584673</b>	<b>0</b>	<b>5584673</b>									
PW567 EE,PVD (B&R) DIVISION HARDA	1	2022	03	337	0102	5139	64	002		4269000		4269000						
									<b>Total:</b>				<b>4269000</b>	<b>0</b>	<b>4269000</b>			
												<b>Total:</b>				<b>4269000</b>	<b>0</b>	<b>4269000</b>
												<b>Total:</b>				<b>4269000</b>	<b>0</b>	<b>4269000</b>
												<b>Total:</b>				<b>4269000</b>	<b>0</b>	<b>4269000</b>
												<b>Total:</b>				<b>4269000</b>	<b>0</b>	<b>4269000</b>
			04	337	0101	2457	64	001		5711160		5711160						
<b>Total:</b>										<b>5711160</b>	<b>0</b>	<b>5711160</b>						

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PW567	1	2022	04	337	0101	2457	<b>Total:</b>		5711160	0	5711160
EE,PWD (B&R)							<b>Total:</b>		5711160	0	5711160
DIVISION							<b>Total:</b>		5711160	0	5711160
HARDA							<b>Total:</b>		5711160	0	5711160
							<b>Total:</b>		9980160	0	9980160
			<b>Total:</b>						9980160	0	9980160
			<b>Total:</b>						9980160	0	9980160
PW570	1	2022	03	337	0101	5139	64	001	38260546		38260546
EE									<b>Total:</b>	38260546	0
PWD DN. 1									<b>Total:</b>	38260546	0
REWA									<b>Total:</b>	38260546	0
									<b>Total:</b>	38260546	0
					0801	0948	64	001	40076774		40076774
									<b>Total:</b>	40076774	0
									<b>Total:</b>	40076774	0
									<b>Total:</b>	40076774	0
									<b>Total:</b>	40076774	0
									<b>Total:</b>	78337320	0
									<b>Total:</b>	78337320	0
			04	337	0101	2457	64	001	9345017		9345017
									<b>Total:</b>	9345017	0
									<b>Total:</b>	9345017	0
						4557	64	002	2549753		2549753
									<b>Total:</b>	2549753	0
									<b>Total:</b>	2549753	0
									<b>Total:</b>	2549753	0
									<b>Total:</b>	11894770	0
									<b>Total:</b>	11894770	0
									<b>Total:</b>	11894770	0
									<b>Total:</b>	90232090	0
			<b>Total:</b>						90232090	0	90232090
			<b>Total:</b>						90232090	0	90232090
PW572	1	2022	03	337	0101	5139	64	001	23696794		23696794
EE									<b>Total:</b>	23696794	0
PWD DN. SIDHI									<b>Total:</b>	23696794	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE PWD DN. SIDHI	1	2022	03	337	0101	5139	Total:		23696794	0	23696794
						Total:			23696794	0	23696794
						Total:			23696794	0	23696794
						Total:			23696794	0	23696794
						Total:			23696794	0	23696794
			04	337	0101	2457	64	001	2280000		2280000
						Total:	2280000	0	2280000		
						Total:	2280000	0	2280000		
						Total:	2280000	0	2280000		
						Total:	2280000	0	2280000		
0102	2457	64				001	1278581		1278581		
							Total:	1278581	0	1278581	
							Total:	1278581	0	1278581	
							Total:	1278581	0	1278581	
0422	2457	64				001	3588745		3588745		
			Total:	3588745	0		3588745				
			Total:	3588745	0		3588745				
			Total:	3588745	0		3588745				
Total:	7147326	0	7147326								
Total:	7147326	0	7147326								
Total:	30844120	0	30844120								
Total:	30844120	0	30844120								

PW574 EE PWD DN.NO.1 SHAHDOL	1	2022	04	337	0101	2457	64	001	1745976		1745976		
						Total:	1745976	0	1745976				
						Total:	1745976	0	1745976				
						Total:	1745976	0	1745976				
						0102	2457	64	001	5972115		5972115	
										Total:	5972115	0	5972115
										Total:	5972115	0	5972115
										Total:	5972115	0	5972115
						Total:	7718091	0	7718091				
						Total:	7718091	0	7718091				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW574 EE	1	2022	<b>Total:</b>							<b>7718091</b>	<b>0</b>	<b>7718091</b>
PWD DN.NO.1 SHAHDOL	<b>Total:</b>								<b>7718091</b>	<b>0</b>	<b>7718091</b>	
PW576 EE	1	2022	03	337	0801	0948	64	001	11453661		11453661	
PWD SATNA	<b>Total:</b>								<b>11453661</b>	<b>0</b>	<b>11453661</b>	
	<b>Total:</b>								<b>11453661</b>	<b>0</b>	<b>11453661</b>	
	<b>Total:</b>								<b>11453661</b>	<b>0</b>	<b>11453661</b>	
	<b>Total:</b>								<b>11453661</b>	<b>0</b>	<b>11453661</b>	
	04		337	0101	2457	64	001		22203576		22203576	
	<b>Total:</b>								<b>22203576</b>	<b>0</b>	<b>22203576</b>	
	<b>Total:</b>								<b>22203576</b>	<b>0</b>	<b>22203576</b>	
	<b>Total:</b>								<b>22203576</b>	<b>0</b>	<b>22203576</b>	
	<b>Total:</b>								<b>22203576</b>	<b>0</b>	<b>22203576</b>	
	<b>Total:</b>								<b>22203576</b>	<b>0</b>	<b>22203576</b>	
	<b>Total:</b>								<b>33657237</b>	<b>0</b>	<b>33657237</b>	
<b>Total:</b>									<b>33657237</b>	<b>0</b>	<b>33657237</b>	
PW577 EE	1	2022	04	337	0101	2457	64	001	4023528		4023528	
PWD (B/R) DN.UMARIYA	<b>Total:</b>								<b>4023528</b>	<b>0</b>	<b>4023528</b>	
	<b>Total:</b>								<b>4023528</b>	<b>0</b>	<b>4023528</b>	
	<b>Total:</b>								<b>4023528</b>	<b>0</b>	<b>4023528</b>	
	<b>Total:</b>								<b>4023528</b>	<b>0</b>	<b>4023528</b>	
	<b>Total:</b>								<b>4023528</b>	<b>0</b>	<b>4023528</b>	
	<b>Total:</b>								<b>4023528</b>	<b>0</b>	<b>4023528</b>	
<b>Total:</b>									<b>4023528</b>	<b>0</b>	<b>4023528</b>	
PW583 EE	1	2022	04	337	0101	2457	64	001	11309702		11309702	
PWD DN.NO.1 JABALPUR	<b>Total:</b>								<b>11309702</b>	<b>0</b>	<b>11309702</b>	
	<b>Total:</b>								<b>11309702</b>	<b>0</b>	<b>11309702</b>	

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PW583 EE PWD DN.NO.1 JABALPUR	1	2022	04	337	0101	<b>Total:</b>			11309702	0	11309702
					<b>Total:</b>			11309702	0	11309702	
					<b>Total:</b>			11309702	0	11309702	
					<b>Total:</b>			11309702	0	11309702	
<b>Total:</b>									11309702	0	11309702
PW584 EE PWD DN.NO.2 JABALPUR	1	2022	03	337	0801	0948	64	001	221287378		221287378
								<b>Total:</b>	221287378	0	221287378
								<b>Total:</b>	221287378	0	221287378
								<b>Total:</b>	221287378	0	221287378
								<b>Total:</b>	221287378	0	221287378
			<b>Total:</b>	221287378	0	221287378					
			04	337	0101	2457	64	001	11061844		11061844
								<b>Total:</b>	11061844	0	11061844
								<b>Total:</b>	11061844	0	11061844
								4557	64	002	1448477
<b>Total:</b>	1448477	0								1448477	
<b>Total:</b>	12510321	0	12510321								
<b>Total:</b>	12510321	0	12510321								
<b>Total:</b>	12510321	0	12510321								
<b>Total:</b>									233797699	0	233797699
<b>Total:</b>									233797699	0	233797699
PW585 EE PWD DN. KATNI	1	2022	04	337	0102	2457	64	001	5788955		5788955
								<b>Total:</b>	5788955	0	5788955
								<b>Total:</b>	5788955	0	5788955
								<b>Total:</b>	5788955	0	5788955
								0420	2457	64	001
<b>Total:</b>	12440347	0	12440347								
<b>Total:</b>	12440347	0	12440347								

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PW585 EE	1	2022	04	337	0420	<b>Total:</b>			12440347	0	12440347
PWD DN. KATNI					<b>Total:</b>				18229302	0	18229302
				<b>Total:</b>					18229302	0	18229302
			<b>Total:</b>						18229302	0	18229302
<b>Total:</b>									18229302	0	18229302
PW586 EE	1	2022	04	337	0102	2457	64	001	12891302		12891302
PWD DN.NO.1								<b>Total:</b>	12891302	0	12891302
SEONI							<b>Total:</b>		12891302	0	12891302
						<b>Total:</b>			12891302	0	12891302
				<b>Total:</b>					12891302	0	12891302
			<b>Total:</b>						12891302	0	12891302
<b>Total:</b>									12891302	0	12891302
PW588 EE	1	2022	03	337	0101	5139	64	001	36806411		36806411
PWD DN.NO.1								<b>Total:</b>	36806411	0	36806411
CHHINDWARA							<b>Total:</b>		36806411	0	36806411
						<b>Total:</b>			36806411	0	36806411
						<b>Total:</b>			36806411	0	36806411
					0801	0948	64	001	13363165		13363165
								<b>Total:</b>	13363165	0	13363165
						<b>Total:</b>			13363165	0	13363165
					<b>Total:</b>				13363165	0	13363165
				<b>Total:</b>					50169576	0	50169576
			<b>Total:</b>						50169576	0	50169576
			04	337	0101	2457	64	001	15731274		15731274
								<b>Total:</b>	15731274	0	15731274
						<b>Total:</b>			15731274	0	15731274
					<b>Total:</b>				15731274	0	15731274
					0102	2457	64	001	34818191		34818191
								<b>Total:</b>	34818191	0	34818191

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	1	2022	04	337	0102	2457			34818191	0	34818191
PWD DN.NO.1									34818191	0	34818191
CHHINDWARA									50549465	0	50549465
									50549465	0	50549465
									100719041	0	100719041
									100719041	0	100719041
									100719041	0	100719041
PW590 EE	1	2022	04	337	0101	2457	64	001	18394845		18394845
PWD									18394845	0	18394845
DN.NARSINGHP									18394845	0	18394845
UR									18394845	0	18394845
									18394845	0	18394845
									18394845	0	18394845
									18394845	0	18394845
									18394845	0	18394845
									18394845	0	18394845
PW591 EE	1	2022	03	337	0801	0948	64	001	51725453		51725453
PWD DN.NO.1									51725453	0	51725453
BALAGHAT									51725453	0	51725453
									51725453	0	51725453
									51725453	0	51725453
									51725453	0	51725453
									51725453	0	51725453
			04	337	0101	2457	64	001	1361772		1361772
									1361772	0	1361772
									1361772	0	1361772
									1361772	0	1361772
									1877000	0	1877000
									1877000	0	1877000
									1877000	0	1877000
									3238772	0	3238772
									3238772	0	3238772
									19178172		19178172
									19178172	0	19178172



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW591 EE PVD DN.NO.1 BALAGHAT	1	2022	04	337	0102	2457	64	002	<b>Total:</b>	<b>19178172</b>	<b>0</b>	<b>19178172</b>
										2124098		2124098
									<b>Total:</b>	<b>2124098</b>	<b>0</b>	<b>2124098</b>
									<b>Total:</b>	<b>2124098</b>	<b>0</b>	<b>2124098</b>
									<b>Total:</b>	<b>21302270</b>	<b>0</b>	<b>21302270</b>
									<b>Total:</b>	<b>24541042</b>	<b>0</b>	<b>24541042</b>
	<b>Total:</b>	<b>24541042</b>	<b>0</b>	<b>24541042</b>								
	<b>Total:</b>	<b>76266495</b>	<b>0</b>	<b>76266495</b>								
<b>Total:</b>									<b>76266495</b>	<b>0</b>	<b>76266495</b>	
PW592 EE PVD DN. NO. 1 MANDLA	1	2022	04	337	0102	2457	64	001		29484372		29484372
									<b>Total:</b>	<b>29484372</b>	<b>0</b>	<b>29484372</b>
									<b>Total:</b>	<b>29484372</b>	<b>0</b>	<b>29484372</b>
									<b>Total:</b>	<b>29484372</b>	<b>0</b>	<b>29484372</b>
									<b>Total:</b>	<b>29484372</b>	<b>0</b>	<b>29484372</b>
									<b>Total:</b>	<b>29484372</b>	<b>0</b>	<b>29484372</b>
	<b>Total:</b>	<b>29484372</b>	<b>0</b>	<b>29484372</b>								
<b>Total:</b>									<b>29484372</b>	<b>0</b>	<b>29484372</b>	
PW593 EE PVD DN. DINDORI.	1	2022	04	337	0102	2457	64	001		20959818		20959818
									<b>Total:</b>	<b>20959818</b>	<b>0</b>	<b>20959818</b>
									<b>Total:</b>	<b>20959818</b>	<b>0</b>	<b>20959818</b>
									<b>Total:</b>	<b>20959818</b>	<b>0</b>	<b>20959818</b>
									<b>Total:</b>	<b>20959818</b>	<b>0</b>	<b>20959818</b>
					0422	2457	64	001		10089454		10089454
									<b>Total:</b>	<b>10089454</b>	<b>0</b>	<b>10089454</b>
									<b>Total:</b>	<b>10089454</b>	<b>0</b>	<b>10089454</b>
									<b>Total:</b>	<b>10089454</b>	<b>0</b>	<b>10089454</b>
									<b>Total:</b>	<b>10089454</b>	<b>0</b>	<b>10089454</b>
	<b>Total:</b>	<b>31049272</b>	<b>0</b>	<b>31049272</b>								
	<b>Total:</b>	<b>31049272</b>	<b>0</b>	<b>31049272</b>								
<b>Total:</b>		<b>31049272</b>	<b>0</b>	<b>31049272</b>								
<b>Total:</b>		<b>31049272</b>	<b>0</b>	<b>31049272</b>								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	1	2022	04	337	0101	2457	64	001	15905427		15905427
								<b>Total:</b>	<b>15905427</b>	<b>0</b>	<b>15905427</b>
								<b>Total:</b>	<b>15905427</b>	<b>0</b>	<b>15905427</b>
								<b>Total:</b>	<b>15905427</b>	<b>0</b>	<b>15905427</b>
								<b>Total:</b>	<b>15905427</b>	<b>0</b>	<b>15905427</b>
<b>Total:</b>			<b>15905427</b>	<b>0</b>	<b>15905427</b>						
PW600 E.E. PWD ANUPPUR	1	2022	04	337	0101	2457	64	001	1159405		1159405
								<b>Total:</b>	<b>1159405</b>	<b>0</b>	<b>1159405</b>
								<b>Total:</b>	<b>1159405</b>	<b>0</b>	<b>1159405</b>
								<b>Total:</b>	<b>1159405</b>	<b>0</b>	<b>1159405</b>
								<b>Total:</b>	<b>1159405</b>	<b>0</b>	<b>1159405</b>
<b>Total:</b>			<b>1159405</b>	<b>0</b>	<b>1159405</b>						
PW601 E.E. PWD BURHANPUR	1	2022	03	337	0102	5139	64	002	26981948		26981948
								<b>Total:</b>	<b>26981948</b>	<b>0</b>	<b>26981948</b>
								<b>Total:</b>	<b>26981948</b>	<b>0</b>	<b>26981948</b>
								<b>Total:</b>	<b>26981948</b>	<b>0</b>	<b>26981948</b>
								<b>Total:</b>	<b>26981948</b>	<b>0</b>	<b>26981948</b>
			<b>Total:</b>			<b>26981948</b>	<b>0</b>	<b>26981948</b>			
			04	337	0101	2457	64	001	2291901		2291901
								<b>Total:</b>	<b>2291901</b>	<b>0</b>	<b>2291901</b>
								<b>Total:</b>	<b>2291901</b>	<b>0</b>	<b>2291901</b>
								<b>Total:</b>	<b>2291901</b>	<b>0</b>	<b>2291901</b>
<b>Total:</b>	<b>2291901</b>	<b>0</b>						<b>2291901</b>			
<b>Total:</b>			<b>2291901</b>	<b>0</b>	<b>2291901</b>						
0102	2457	64	001	001	2167750		2167750				
				<b>Total:</b>	<b>2167750</b>	<b>0</b>	<b>2167750</b>				
				<b>Total:</b>	<b>2167750</b>	<b>0</b>	<b>2167750</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW601 E.E. PWD BURHANPUR	1	2022	04	337	0102	Total:			2167750	0	2167750	
					Total:				4459651	0	4459651	
					Total:	4459651	0	4459651				
					Total:	31441599	0	31441599				
<b>Total:</b>									<b>31441599</b>	<b>0</b>	<b>31441599</b>	
PW602 PWD B/R DIVISION, ASHOK NAGAR	1	2022	03	337	0801	0948	64	001	21522281		21522281	
									Total:	21522281	0	21522281
									Total:	21522281	0	21522281
					Total:	21522281	0	21522281				
					Total:	21522281	0	21522281				
					Total:	21522281	0	21522281				
					Total:	21522281	0	21522281				
			04	337	0101	2457	64	001	1910344		1910344	
									Total:	1910344	0	1910344
									Total:	1910344	0	1910344
					Total:	1910344	0	1910344				
					0102	2457	64	001	1551200		1551200	
									Total:	1551200	0	1551200
					Total:	1551200	0	1551200				
Total:	3461544	0	3461544									
Total:	3461544	0	3461544									
Total:	24983825	0	24983825									
<b>Total:</b>									<b>24983825</b>	<b>0</b>	<b>24983825</b>	
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	1	2022	04	337	0102	2457	64	001	490005		490005	
									Total:	490005	0	490005
									Total:	490005	0	490005
					Total:	490005	0	490005				
					Total:	490005	0	490005				

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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	1	2022	<b>Total:</b>							<b>490005</b>	<b>0</b>	<b>490005</b>
									<b>490005</b>	<b>0</b>	<b>490005</b>	
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	1	2022	04	337	0102	2457	64	001	1882632		1882632	
									<b>Total:</b>	<b>1882632</b>	<b>0</b>	<b>1882632</b>
							<b>Total:</b>		<b>1882632</b>	<b>0</b>	<b>1882632</b>	
						<b>Total:</b>		<b>1882632</b>	<b>0</b>	<b>1882632</b>		
					<b>Total:</b>		<b>1882632</b>	<b>0</b>	<b>1882632</b>	<b>1882632</b>		
				<b>Total:</b>		<b>1882632</b>	<b>0</b>	<b>1882632</b>	<b>1882632</b>	<b>1882632</b>		
			<b>Total:</b>		<b>1882632</b>	<b>0</b>	<b>1882632</b>	<b>1882632</b>	<b>1882632</b>	<b>1882632</b>		
		<b>Total:</b>		<b>1882632</b>	<b>0</b>	<b>1882632</b>	<b>1882632</b>	<b>1882632</b>	<b>1882632</b>	<b>1882632</b>		
<b>Total:</b>												
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	1	2022	04	337	0101	2457	64	001	123088049		123088049	
									<b>Total:</b>	<b>123088049</b>	<b>0</b>	<b>123088049</b>
							<b>Total:</b>		<b>123088049</b>	<b>0</b>	<b>123088049</b>	
						<b>Total:</b>		<b>123088049</b>	<b>0</b>	<b>123088049</b>		
					<b>Total:</b>		<b>123088049</b>	<b>0</b>	<b>123088049</b>	<b>123088049</b>		
				<b>Total:</b>		<b>123088049</b>	<b>0</b>	<b>123088049</b>	<b>123088049</b>	<b>123088049</b>		
			<b>Total:</b>		<b>123088049</b>	<b>0</b>	<b>123088049</b>	<b>123088049</b>	<b>123088049</b>	<b>123088049</b>		
		<b>Total:</b>		<b>123088049</b>	<b>0</b>	<b>123088049</b>	<b>123088049</b>	<b>123088049</b>	<b>123088049</b>	<b>123088049</b>		
<b>Total:</b>												
PW637 EE PWD E/M DN. NO. 2 BHOPAL	1	2022	04	337	0101	2457	64	001	3602747		3602747	
									<b>Total:</b>	<b>3602747</b>	<b>0</b>	<b>3602747</b>
							<b>Total:</b>		<b>3602747</b>	<b>0</b>	<b>3602747</b>	
					<b>Total:</b>		<b>3602747</b>	<b>0</b>	<b>3602747</b>	<b>3602747</b>		
				<b>Total:</b>		<b>3602747</b>	<b>0</b>	<b>3602747</b>	<b>3602747</b>	<b>3602747</b>		
			<b>Total:</b>		<b>3602747</b>	<b>0</b>	<b>3602747</b>	<b>3602747</b>	<b>3602747</b>	<b>3602747</b>		
		<b>Total:</b>		<b>3602747</b>	<b>0</b>	<b>3602747</b>	<b>3602747</b>	<b>3602747</b>	<b>3602747</b>	<b>3602747</b>		
<b>Total:</b>												

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**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	1	2022	04	337	0101	<b>Total:</b>			3602747	0	3602747
PWD E/M DN.					<b>Total:</b>				3602747	0	3602747
NO. 2 BHOPAL					<b>Total:</b>				3602747	0	3602747
			<b>Total:</b>						3602747	0	3602747
<b>Total:</b>									3602747	0	3602747
PW638	1	2022	04	337	0101	2457	64	001	640124		640124
E.E. PWD B/R								<b>Total:</b>	640124	0	640124
DN AGAR							<b>Total:</b>		640124	0	640124
(MALWA)					<b>Total:</b>				640124	0	640124
					<b>Total:</b>				640124	0	640124
<b>Total:</b>									640124	0	640124
PW639 E E	1	2022	04	337	0101	2457	64	001	3338366		3338366
PWD E/M DIVN								<b>Total:</b>	3338366	0	3338366
SAGAR							<b>Total:</b>		3338366	0	3338366
					<b>Total:</b>				3338366	0	3338366
					<b>Total:</b>				3338366	0	3338366
<b>Total:</b>									3338366	0	3338366
<b>GN/MHCD TOTAL</b>									<b>3644382842</b>	<b>0</b>	<b>3644382842</b>

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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
PW665 P.	1	2022		102	0101	6042	32		9002075		9002075
I. U. PWD								<b>Total:</b>	<b>9002075</b>	<b>0</b>	<b>9002075</b>
BHOPAL								<b>Total:</b>	<b>9002075</b>	<b>0</b>	<b>9002075</b>
								<b>Total:</b>	<b>9002075</b>	<b>0</b>	<b>9002075</b>
								<b>Total:</b>	<b>9002075</b>	<b>0</b>	<b>9002075</b>
								<b>Total:</b>	<b>9002075</b>	<b>0</b>	<b>9002075</b>
								<b>Total:</b>	<b>9002075</b>	<b>0</b>	<b>9002075</b>
								<b>Total:</b>	<b>9002075</b>	<b>0</b>	<b>9002075</b>
								<b>Total:</b>	<b>9002075</b>	<b>0</b>	<b>9002075</b>
<b>GN/MHCD TOTAL</b>									<b>9002075</b>	<b>0</b>	<b>9002075</b>

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**Gncd 26**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	1	2022	04	800	0701	7721	64	001	1569509		1569509
P.I.U, PWD								<b>Total:</b>	<b>1569509</b>	<b>0</b>	<b>1569509</b>
(PWD), VIDISHA								<b>Total:</b>	<b>1569509</b>	<b>0</b>	<b>1569509</b>
								<b>Total:</b>	<b>1569509</b>	<b>0</b>	<b>1569509</b>
								<b>Total:</b>	<b>1569509</b>	<b>0</b>	<b>1569509</b>
								<b>Total:</b>	<b>1569509</b>	<b>0</b>	<b>1569509</b>
								<b>Total:</b>	<b>1569509</b>	<b>0</b>	<b>1569509</b>
								<b>Total:</b>	<b>1569509</b>	<b>0</b>	<b>1569509</b>
								<b>Total:</b>	<b>1569509</b>	<b>0</b>	<b>1569509</b>
<b>GN/MHCD TOTAL</b>									<b>1569509</b>	<b>0</b>	<b>1569509</b>

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**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	1	2022	04	800	0101	5481	64	001		441864		441864	
								<b>Total:</b>		<b>441864</b>	<b>0</b>	<b>441864</b>	
								<b>Total:</b>		<b>441864</b>	<b>0</b>	<b>441864</b>	
								<b>Total:</b>		<b>441864</b>	<b>0</b>	<b>441864</b>	
								<b>Total:</b>		<b>441864</b>	<b>0</b>	<b>441864</b>	
								<b>Total:</b>		<b>441864</b>	<b>0</b>	<b>441864</b>	
PW550 EE PWD B/R DN. KHANDWA	1	2022	04	800	0101	5481	64	001		413791		413791	
								<b>Total:</b>		<b>413791</b>	<b>0</b>	<b>413791</b>	
								<b>Total:</b>		<b>413791</b>	<b>0</b>	<b>413791</b>	
								<b>Total:</b>		<b>413791</b>	<b>0</b>	<b>413791</b>	
								<b>Total:</b>		<b>413791</b>	<b>0</b>	<b>413791</b>	
								<b>Total:</b>		<b>413791</b>	<b>0</b>	<b>413791</b>	
PW558 EE PWD MAINT.DN. 2 BHOPAL	1	2022	04	800	0101	5481	64	001		1031529		1031529	
								<b>Total:</b>		<b>1031529</b>	<b>0</b>	<b>1031529</b>	
								<b>Total:</b>		<b>1031529</b>	<b>0</b>	<b>1031529</b>	
								<b>Total:</b>		<b>1031529</b>	<b>0</b>	<b>1031529</b>	
								<b>Total:</b>		<b>1031529</b>	<b>0</b>	<b>1031529</b>	
								<b>Total:</b>		<b>1031529</b>	<b>0</b>	<b>1031529</b>	
<b>GN/MHCD TOTAL</b>									<b>1887184</b>	<b>0</b>	<b>1887184</b>		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	1	2022		102	0101	2449	33	001	40533		40533
								<b>Total:</b>	<b>40533</b>	<b>0</b>	<b>40533</b>
								<b>Total:</b>	<b>40533</b>	<b>0</b>	<b>40533</b>
								<b>Total:</b>	<b>40533</b>	<b>0</b>	<b>40533</b>
								<b>Total:</b>	<b>40533</b>	<b>0</b>	<b>40533</b>
<b>Total:</b>									<b>40533</b>	<b>0</b>	<b>40533</b>
PW539 EE PWD (E/M) DN. GWALIOR	1	2022		102	0101	2449	33	001	610400		610400
								<b>Total:</b>	<b>610400</b>	<b>0</b>	<b>610400</b>
								<b>Total:</b>	<b>610400</b>	<b>0</b>	<b>610400</b>
								<b>Total:</b>	<b>610400</b>	<b>0</b>	<b>610400</b>
								<b>Total:</b>	<b>610400</b>	<b>0</b>	<b>610400</b>
				105	5459	33	001	1581805		1581805	
								<b>Total:</b>	<b>1581805</b>	<b>0</b>	<b>1581805</b>
								<b>Total:</b>	<b>1581805</b>	<b>0</b>	<b>1581805</b>
								<b>Total:</b>	<b>1581805</b>	<b>0</b>	<b>1581805</b>
								<b>Total:</b>	<b>1581805</b>	<b>0</b>	<b>1581805</b>
<b>Total:</b>									<b>2192205</b>	<b>0</b>	<b>2192205</b>
<b>Total:</b>									<b>2192205</b>	<b>0</b>	<b>2192205</b>
PW544 EE PWD B/R DN. UJJAIN	1	2022		105		5459	33	001	472757		472757
								<b>Total:</b>	<b>472757</b>	<b>0</b>	<b>472757</b>
								<b>Total:</b>	<b>472757</b>	<b>0</b>	<b>472757</b>
								<b>Total:</b>	<b>472757</b>	<b>0</b>	<b>472757</b>
								<b>Total:</b>	<b>472757</b>	<b>0</b>	<b>472757</b>
<b>Total:</b>									<b>472757</b>	<b>0</b>	<b>472757</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW570 EE PWD DN. 1 REWA	1	2022		105		5459	33	001		239048		239048	
								<b>Total:</b>			<b>239048</b>	<b>0</b>	<b>239048</b>
								<b>Total:</b>			<b>239048</b>	<b>0</b>	<b>239048</b>
								<b>Total:</b>			<b>239048</b>	<b>0</b>	<b>239048</b>
								<b>Total:</b>			<b>239048</b>	<b>0</b>	<b>239048</b>
<b>Total:</b>			<b>239048</b>	<b>0</b>	<b>239048</b>								
PW576 EE PWD SATNA	1	2022		105		5459	33	001		368654		368654	
								<b>Total:</b>			<b>368654</b>	<b>0</b>	<b>368654</b>
								<b>Total:</b>			<b>368654</b>	<b>0</b>	<b>368654</b>
								<b>Total:</b>			<b>368654</b>	<b>0</b>	<b>368654</b>
								<b>Total:</b>			<b>368654</b>	<b>0</b>	<b>368654</b>
<b>Total:</b>			<b>368654</b>	<b>0</b>	<b>368654</b>								
PW583 EE PWD DN.NO.1 JABALPUR	1	2022		102	0101	2449	33	001		2533781		2533781	
								<b>Total:</b>			<b>2533781</b>	<b>0</b>	<b>2533781</b>
								<b>Total:</b>			<b>2533781</b>	<b>0</b>	<b>2533781</b>
								<b>Total:</b>			<b>2533781</b>	<b>0</b>	<b>2533781</b>
								<b>Total:</b>			<b>2533781</b>	<b>0</b>	<b>2533781</b>
<b>Total:</b>			<b>2533781</b>	<b>0</b>	<b>2533781</b>								
PW586 EE PWD DN.NO.1 SEONI	1	2022		105		5446	33	001		145621		145621	
								<b>Total:</b>			<b>145621</b>	<b>0</b>	<b>145621</b>
								<b>Total:</b>			<b>145621</b>	<b>0</b>	<b>145621</b>
										5459	33	001	941905

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE PWN DN.NO.1 SEONI	1	2022		105		5459	33				
								<b>Total:</b>	941905	0	941905
								<b>Total:</b>	1087526	0	1087526
								<b>Total:</b>	1087526	0	1087526
<b>Total:</b>				1087526	0	1087526					
<b>Total:</b>							1087526	0	1087526		
PW590 EE PWN DN.NARSINGHP UR	1	2022		105		5459	33	001	460774		460774
								<b>Total:</b>	460774	0	460774
								<b>Total:</b>	460774	0	460774
								<b>Total:</b>	460774	0	460774
<b>Total:</b>				460774	0	460774					
<b>Total:</b>							460774	0	460774		
PW594 EE PWN E/M DN. JABALPUR	1	2022		102	0101	2449	33	001	1142991		1142991
								<b>Total:</b>	1142991	0	1142991
								<b>Total:</b>	1142991	0	1142991
								<b>Total:</b>	1142991	0	1142991
				105	0101	2450	33	001	21385		21385
								<b>Total:</b>	21385	0	21385
								<b>Total:</b>	21385	0	21385
<b>Total:</b>	21385	0	21385								
5446	33	001		92201		92201					
			<b>Total:</b>	92201	0	92201					
			<b>Total:</b>	92201	0	92201					
5459	33	001		624282		624282					
			<b>Total:</b>	624282	0	624282					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW594 EE PWD E/M DN. JABALPUR	1	2022		105		5459									
						<b>Total:</b>						624282	0	624282	
												<b>Total:</b>	716483	0	716483
													737868	0	737868
													1880859	0	1880859
<b>Total:</b>		1880859	0	1880859											
PW600 E.E. PWD ANUPPUR	1	2022		105		5459	33	001							
							<b>Total:</b>	513692				0	513692		
							<b>Total:</b>	513692				0	513692		
								513692				0	513692		
								513692				0	513692		
<b>Total:</b>		513692	0	513692											
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	1	2022		105		5459	33	001							
							<b>Total:</b>	287518				0	287518		
							<b>Total:</b>	287518				0	287518		
								287518				0	287518		
								287518				0	287518		
<b>Total:</b>		287518	0	287518											
PW618 P.I.U, PWD, GWALIOR	1	2022		102		0573	32			1373717	1373717				
							<b>Total:</b>	0				1373717	1373717		
							<b>Total:</b>	0				1373717	1373717		
								0				1373717	1373717		
								0				1373717	1373717		
<b>Total:</b>		0	1373717	1373717											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW618	1	2022	<b>Total:</b>							0	1373717	1373717
P.I.U, PWD, Gwalior	<b>Total:</b>											
PW637 EE	1	2022		105		5459	33	001	334630		334630	
PWD E/M DN. NO. 2 BHOPAL	<b>Total:</b>											
									334630	0	334630	
									334630	0	334630	
									334630	0	334630	
									334630	0	334630	
									334630	0	334630	
									334630	0	334630	
									334630	0	334630	
<b>GN/MHCD TOTAL</b>									<b>10411977</b>	<b>1373717</b>	<b>11785694</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	1	2022	01	051	0701	2450	64	002	243001		243001
PIU, JABALPUR	<b>Total:</b>										
									243001	0	243001
									243001	0	243001
									243001	0	243001
									243001	0	243001
									243001	0	243001
									243001	0	243001
									243001	0	243001
<b>Total:</b>									<b>243001</b>	<b>0</b>	<b>243001</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	1	2022	01	051	0701	2450	64	002	7000000		7000000	
								<b>Total:</b>	<b>7000000</b>	<b>0</b>	<b>7000000</b>	
								<b>Total:</b>	<b>7000000</b>	<b>0</b>	<b>7000000</b>	
								<b>Total:</b>	<b>7000000</b>	<b>0</b>	<b>7000000</b>	
								<b>Total:</b>	<b>7000000</b>	<b>0</b>	<b>7000000</b>	
<b>Total:</b>									<b>7000000</b>	<b>0</b>	<b>7000000</b>	
PW607 PIU, SHAHDOL	1	2022	01	051	0101	1489	64	002	109747		109747	
								<b>Total:</b>	<b>109747</b>	<b>0</b>	<b>109747</b>	
								<b>Total:</b>	<b>109747</b>	<b>0</b>	<b>109747</b>	
								<b>Total:</b>	<b>109747</b>	<b>0</b>	<b>109747</b>	
								<b>Total:</b>	<b>109747</b>	<b>0</b>	<b>109747</b>	
					0701	2450	64	002	106614		106614	
									<b>Total:</b>	<b>106614</b>	<b>0</b>	<b>106614</b>
									<b>Total:</b>	<b>106614</b>	<b>0</b>	<b>106614</b>
									<b>Total:</b>	<b>106614</b>	<b>0</b>	<b>106614</b>
									<b>Total:</b>	<b>106614</b>	<b>0</b>	<b>106614</b>
<b>Total:</b>									<b>216361</b>	<b>0</b>	<b>216361</b>	
<b>Total:</b>									<b>216361</b>	<b>0</b>	<b>216361</b>	
<b>Total:</b>									<b>216361</b>	<b>0</b>	<b>216361</b>	
PW610 PIU, PWD, REWA	1	2022	01	051	0701	2450	64	002	55516807		55516807	
								<b>Total:</b>	<b>55516807</b>	<b>0</b>	<b>55516807</b>	
								<b>Total:</b>	<b>55516807</b>	<b>0</b>	<b>55516807</b>	
								<b>Total:</b>	<b>55516807</b>	<b>0</b>	<b>55516807</b>	
								<b>Total:</b>	<b>55516807</b>	<b>0</b>	<b>55516807</b>	
<b>Total:</b>									<b>55516807</b>	<b>0</b>	<b>55516807</b>	
<b>Total:</b>									<b>55516807</b>	<b>0</b>	<b>55516807</b>	
<b>Total:</b>									<b>55516807</b>	<b>0</b>	<b>55516807</b>	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	1	2022	01	051	0701	2450	64	002	2006020		2006020
								<b>Total:</b>	<b>2006020</b>	<b>0</b>	<b>2006020</b>
								<b>Total:</b>	<b>2006020</b>	<b>0</b>	<b>2006020</b>
								<b>Total:</b>	<b>2006020</b>	<b>0</b>	<b>2006020</b>
								<b>Total:</b>	<b>2006020</b>	<b>0</b>	<b>2006020</b>
<b>Total:</b>									<b>2006020</b>	<b>0</b>	<b>2006020</b>
PW622 P.I.U, PWD NARSINGPUR	1	2022	01	051	0701	2450	64	002	3683028		3683028
								<b>Total:</b>	<b>3683028</b>	<b>0</b>	<b>3683028</b>
								<b>Total:</b>	<b>3683028</b>	<b>0</b>	<b>3683028</b>
								<b>Total:</b>	<b>3683028</b>	<b>0</b>	<b>3683028</b>
								<b>Total:</b>	<b>3683028</b>	<b>0</b>	<b>3683028</b>
<b>Total:</b>									<b>3683028</b>	<b>0</b>	<b>3683028</b>
PW624 P.I.U, PWD, SEHORE	1	2022	01	051	0101	1489	64	002	1164803		1164803
								<b>Total:</b>	<b>1164803</b>	<b>0</b>	<b>1164803</b>
								<b>Total:</b>	<b>1164803</b>	<b>0</b>	<b>1164803</b>
								<b>Total:</b>	<b>1164803</b>	<b>0</b>	<b>1164803</b>
								<b>Total:</b>	<b>1164803</b>	<b>0</b>	<b>1164803</b>
<b>Total:</b>									<b>1164803</b>	<b>0</b>	<b>1164803</b>
PW626 P.I.U, PWD, MORENA	1	2022	01	051	0701	2450	64	002	19298222		19298222
								<b>Total:</b>	<b>19298222</b>	<b>0</b>	<b>19298222</b>
								<b>Total:</b>	<b>19298222</b>	<b>0</b>	<b>19298222</b>
								<b>Total:</b>	<b>19298222</b>	<b>0</b>	<b>19298222</b>

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PW626 P.I.U, PWD, MORENA	1	2022	01	051	<b>Total:</b>				<b>19298222</b>	<b>0</b>	<b>19298222</b>	
									<b>19298222</b>	<b>0</b>	<b>19298222</b>	
			<b>Total:</b>							<b>19298222</b>	<b>0</b>	<b>19298222</b>
			<b>Total:</b>							<b>19298222</b>	<b>0</b>	<b>19298222</b>
PW629 P.I.U, PWD (PWD), VIDISHA	1	2022	01	051	0701	2450	64	002	3919145		3919145	
								<b>Total:</b>				<b>3919145</b>
			<b>Total:</b>							<b>3919145</b>	<b>0</b>	<b>3919145</b>
			<b>Total:</b>							<b>3919145</b>	<b>0</b>	<b>3919145</b>
			<b>Total:</b>							<b>3919145</b>	<b>0</b>	<b>3919145</b>
			<b>Total:</b>							<b>3919145</b>	<b>0</b>	<b>3919145</b>
PW630 P.I.U (PWD), MANDLA	1	2022	01	051	0101	1489	64	002	643649		643649	
								<b>Total:</b>				<b>643649</b>
			<b>Total:</b>							<b>643649</b>	<b>0</b>	<b>643649</b>
			<b>Total:</b>							<b>643649</b>	<b>0</b>	<b>643649</b>
			<b>Total:</b>							<b>643649</b>	<b>0</b>	<b>643649</b>
			<b>Total:</b>							<b>643649</b>	<b>0</b>	<b>643649</b>
PW632 P.I.U (PWD), MANDSOUR	1	2022	01	051	0101	1489	64	002	1243079		1243079	
								<b>Total:</b>				<b>1243079</b>
			<b>Total:</b>							<b>1243079</b>	<b>0</b>	<b>1243079</b>
			<b>Total:</b>							<b>1243079</b>	<b>0</b>	<b>1243079</b>
			<b>Total:</b>							<b>1243079</b>	<b>0</b>	<b>1243079</b>
			<b>Total:</b>							<b>1243079</b>	<b>0</b>	<b>1243079</b>



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PW633 P.I.U (PWD), DEWAS	1	2022	01	051	0701	2450	64	002	14564503		14564503	
								<b>Total:</b>		<b>14564503</b>	<b>0</b>	<b>14564503</b>
								<b>Total:</b>		<b>14564503</b>	<b>0</b>	<b>14564503</b>
								<b>Total:</b>		<b>14564503</b>	<b>0</b>	<b>14564503</b>
								<b>Total:</b>		<b>14564503</b>	<b>0</b>	<b>14564503</b>
<b>Total:</b>									<b>14564503</b>	<b>0</b>	<b>14564503</b>	
PW640 P.I.U, PWD, DAMOH	1	2022	01	051	0101	1489	64	002	39616		39616	
								<b>Total:</b>		<b>39616</b>	<b>0</b>	<b>39616</b>
								<b>Total:</b>		<b>39616</b>	<b>0</b>	<b>39616</b>
								<b>Total:</b>		<b>39616</b>	<b>0</b>	<b>39616</b>
								<b>Total:</b>		<b>39616</b>	<b>0</b>	<b>39616</b>
<b>Total:</b>									<b>39616</b>	<b>0</b>	<b>39616</b>	
PW643 PIU PWD ALIRAJPUR	1	2022	01	051	0701	2450	64	002	2580570		2580570	
								<b>Total:</b>		<b>2580570</b>	<b>0</b>	<b>2580570</b>
								<b>Total:</b>		<b>2580570</b>	<b>0</b>	<b>2580570</b>
								<b>Total:</b>		<b>2580570</b>	<b>0</b>	<b>2580570</b>
								<b>Total:</b>		<b>2580570</b>	<b>0</b>	<b>2580570</b>
<b>Total:</b>									<b>2580570</b>	<b>0</b>	<b>2580570</b>	
PW649 PIU PWD KATNI	1	2022	01	051	0101	1489	64	002	288000		288000	
								<b>Total:</b>		<b>288000</b>	<b>0</b>	<b>288000</b>
								<b>Total:</b>		<b>288000</b>	<b>0</b>	<b>288000</b>
								<b>Total:</b>		<b>288000</b>	<b>0</b>	<b>288000</b>

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**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	1	2022	01	051	<b>Total:</b>				288000	0	288000
PIU PWD KATNI					<b>Total:</b>				288000	0	288000
			<b>Total:</b>						288000	0	288000
<b>Total:</b>									288000	0	288000
PW651	1	2022	01	051	0701	2450	64	002	1227857		1227857
PIU PWD								<b>Total:</b>	1227857	0	1227857
UMARIYA								<b>Total:</b>	1227857	0	1227857
						<b>Total:</b>			1227857	0	1227857
					<b>Total:</b>				1227857	0	1227857
<b>Total:</b>									1227857	0	1227857
PW660	1	2022	01	051	0101	1489	64	002	291330		291330
PIU PWD								<b>Total:</b>	291330	0	291330
RAISEN								<b>Total:</b>	291330	0	291330
						<b>Total:</b>			291330	0	291330
					0701	2450	64	002	2166081		2166081
								<b>Total:</b>	2166081	0	2166081
								<b>Total:</b>	2166081	0	2166081
					<b>Total:</b>				2166081	0	2166081
						<b>Total:</b>			2457411	0	2457411
<b>Total:</b>									2457411	0	2457411
<b>GN/MHCD TOTAL</b>									<b>176229303</b>	<b>0</b>	<b>176229303</b>

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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 PIU, JABALPUR	1	2022	01	106	0701	6222	64	002	1441342		1441342	
								<b>Total:</b>		<b>1441342</b>	<b>0</b>	<b>1441342</b>
								<b>Total:</b>		<b>1441342</b>	<b>0</b>	<b>1441342</b>
								<b>Total:</b>		<b>1441342</b>	<b>0</b>	<b>1441342</b>
								<b>Total:</b>		<b>1441342</b>	<b>0</b>	<b>1441342</b>
<b>Total:</b>									<b>1441342</b>	<b>0</b>	<b>1441342</b>	
PW614 P.I.U, PWD, SAGAR	1	2022	01	106	0701	6222	64	002	202324		202324	
								<b>Total:</b>		<b>202324</b>	<b>0</b>	<b>202324</b>
								<b>Total:</b>		<b>202324</b>	<b>0</b>	<b>202324</b>
								<b>Total:</b>		<b>202324</b>	<b>0</b>	<b>202324</b>
								<b>Total:</b>		<b>202324</b>	<b>0</b>	<b>202324</b>
<b>Total:</b>									<b>202324</b>	<b>0</b>	<b>202324</b>	
PW617 P.I.U, PWD, UJJAIN	1	2022	01	106	0701	6222	64	002	500000		500000	
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
<b>Total:</b>									<b>500000</b>	<b>0</b>	<b>500000</b>	
PW625 P.I.U, PWD, SHIVPURI	1	2022	01	106	0701	6222	64	002	2300000		2300000	
								<b>Total:</b>		<b>2300000</b>	<b>0</b>	<b>2300000</b>
								<b>Total:</b>		<b>2300000</b>	<b>0</b>	<b>2300000</b>
								<b>Total:</b>		<b>2300000</b>	<b>0</b>	<b>2300000</b>



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**Gncd 29**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	1	2022	01	106	0701	6222	64	002	1898000		1898000
I. U. PWD								<b>Total:</b>	<b>1898000</b>	<b>0</b>	<b>1898000</b>
BHOPAL							<b>Total:</b>	<b>1898000</b>	<b>0</b>	<b>1898000</b>	
						<b>Total:</b>	<b>1898000</b>	<b>1898000</b>	<b>0</b>	<b>1898000</b>	
				<b>Total:</b>				<b>1898000</b>	<b>0</b>	<b>1898000</b>	
			<b>Total:</b>					<b>1898000</b>	<b>0</b>	<b>1898000</b>	
					<b>Total:</b>			<b>1898000</b>	<b>0</b>	<b>1898000</b>	
						<b>Total:</b>		<b>1898000</b>	<b>0</b>	<b>1898000</b>	
							<b>Total:</b>	<b>1898000</b>	<b>0</b>	<b>1898000</b>	
								<b>Total:</b>	<b>1898000</b>	<b>0</b>	<b>1898000</b>
									<b>1898000</b>	<b>0</b>	<b>1898000</b>
<b>GN/MHCD TOTAL</b>									<b>6388710</b>	<b>0</b>	<b>6388710</b>

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**Gncd 31**  
**Mhcd 3454**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	1	2022	02	001		8048	33	001	783048		783048
PWD DN.NO.2								<b>Total:</b>	<b>783048</b>	<b>0</b>	<b>783048</b>
CPA BHOPAL							<b>Total:</b>	<b>783048</b>	<b>0</b>	<b>783048</b>	
						<b>Total:</b>	<b>783048</b>	<b>783048</b>	<b>0</b>	<b>783048</b>	
				<b>Total:</b>				<b>783048</b>	<b>0</b>	<b>783048</b>	
			<b>Total:</b>					<b>783048</b>	<b>0</b>	<b>783048</b>	
					<b>Total:</b>			<b>783048</b>	<b>0</b>	<b>783048</b>	
						<b>Total:</b>		<b>783048</b>	<b>0</b>	<b>783048</b>	
							<b>Total:</b>	<b>783048</b>	<b>0</b>	<b>783048</b>	
								<b>Total:</b>	<b>783048</b>	<b>0</b>	<b>783048</b>
<b>GN/MHCD TOTAL</b>									<b>783048</b>	<b>0</b>	<b>783048</b>

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**Gncd 33**  
**Mhcd 2225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH509 EE PHE DN. HOSHANGABA D	1	2022	02	800	0802	6500	42	007		88681		88681	
								<b>Total:</b>		<b>88681</b>	<b>0</b>	<b>88681</b>	
								<b>Total:</b>		<b>88681</b>	<b>0</b>	<b>88681</b>	
								<b>Total:</b>		<b>88681</b>	<b>0</b>	<b>88681</b>	
								<b>Total:</b>		<b>88681</b>	<b>0</b>	<b>88681</b>	
								<b>Total:</b>		<b>88681</b>	<b>0</b>	<b>88681</b>	
PH531 EE PHE DN.SHEOPUR	1	2022	02	800	0802	6500	42	007		854935		854935	
								<b>Total:</b>		<b>854935</b>	<b>0</b>	<b>854935</b>	
								<b>Total:</b>		<b>854935</b>	<b>0</b>	<b>854935</b>	
								<b>Total:</b>		<b>854935</b>	<b>0</b>	<b>854935</b>	
								<b>Total:</b>		<b>854935</b>	<b>0</b>	<b>854935</b>	
								<b>Total:</b>		<b>854935</b>	<b>0</b>	<b>854935</b>	
PH550 EE PHE DN. BALAGHAT	1	2022	02	800	0802	6500	42	007		2391440		2391440	
								<b>Total:</b>		<b>2391440</b>	<b>0</b>	<b>2391440</b>	
								<b>Total:</b>		<b>2391440</b>	<b>0</b>	<b>2391440</b>	
								<b>Total:</b>		<b>2391440</b>	<b>0</b>	<b>2391440</b>	
								<b>Total:</b>		<b>2391440</b>	<b>0</b>	<b>2391440</b>	
								<b>Total:</b>		<b>2391440</b>	<b>0</b>	<b>2391440</b>	
PH564 EE PHE MECHANICAL DIVISION	1	2022	02	800	0802	6500	42	007		135890		135890	
								<b>Total:</b>		<b>135890</b>	<b>0</b>	<b>135890</b>	
								<b>Total:</b>		<b>135890</b>	<b>0</b>	<b>135890</b>	
								<b>Total:</b>		<b>135890</b>	<b>0</b>	<b>135890</b>	



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**Gncd 33**  
**Mhcd 2225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	<b>Total:</b>								<b>1143940</b>	<b>0</b>	<b>1143940</b>
PW655 PIU PWD DINDORI	1	2022	02	800	0802	6500	42	007	5854520		5854520
								<b>Total:</b>	<b>5854520</b>	<b>0</b>	<b>5854520</b>
							<b>Total:</b>		<b>5854520</b>	<b>0</b>	<b>5854520</b>
					<b>Total:</b>				<b>5854520</b>	<b>0</b>	<b>5854520</b>
			<b>Total:</b>						<b>5854520</b>	<b>0</b>	<b>5854520</b>
			<b>Total:</b>						<b>5854520</b>	<b>0</b>	<b>5854520</b>
			<b>Total:</b>						<b>5854520</b>	<b>0</b>	<b>5854520</b>
			<b>Total:</b>						<b>5854520</b>	<b>0</b>	<b>5854520</b>
PW661 PIU PWD ANUPPUR	1	2022	02	800	0802	6500	42	007	1362709		1362709
								<b>Total:</b>	<b>1362709</b>	<b>0</b>	<b>1362709</b>
							<b>Total:</b>		<b>1362709</b>	<b>0</b>	<b>1362709</b>
					<b>Total:</b>				<b>1362709</b>	<b>0</b>	<b>1362709</b>
			<b>Total:</b>						<b>1362709</b>	<b>0</b>	<b>1362709</b>
			<b>Total:</b>						<b>1362709</b>	<b>0</b>	<b>1362709</b>
			<b>Total:</b>						<b>1362709</b>	<b>0</b>	<b>1362709</b>
<b>GN/MHCD TOTAL</b>									<b>20117973</b>	<b>0</b>	<b>20117973</b>

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**Gncd 33**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	1	2022	01	202	0102	0581	64	002	1945155		1945155



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**Gncd 33**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	1	2022	01	202	0102	0581	64	<b>Total:</b>	1945155	0	1945155
								<b>Total:</b>	1945155	0	1945155
								<b>Total:</b>	1945155	0	1945155
								<b>Total:</b>	1945155	0	1945155
								<b>Total:</b>	1945155	0	1945155
<b>Total:</b>									1945155	0	1945155
PW623 P.I.U, PWD, BETUL	1	2022	01	202	0102	0581	64	002	1080034		1080034
								<b>Total:</b>	1080034	0	1080034
								<b>Total:</b>	1080034	0	1080034
								<b>Total:</b>	1080034	0	1080034
								<b>Total:</b>	1080034	0	1080034
<b>Total:</b>									1080034	0	1080034
PW643 PIU PWD ALIRAJPUR	1	2022	01	202	0102	0581	64	002	1472534		1472534
								<b>Total:</b>	1472534	0	1472534
								<b>Total:</b>	1472534	0	1472534
								<b>Total:</b>	1472534	0	1472534
								<b>Total:</b>	1472534	0	1472534
<b>Total:</b>									1472534	0	1472534
PW648 PIU PWD SEONI	1	2022	01	202	0102	0581	64	002	9195		9195
								<b>Total:</b>	9195	0	9195
								<b>Total:</b>	9195	0	9195
								<b>Total:</b>	9195	0	9195
<b>Total:</b>									9195	0	9195

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**Gncd 33**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW648	1	2022	01	<b>Total:</b>								<b>9195</b>	<b>0</b>	<b>9195</b>
PIU PWD SEONI			<b>Total:</b>								<b>9195</b>	<b>0</b>	<b>9195</b>	
<b>Total:</b>									<b>9195</b>	<b>0</b>	<b>9195</b>			
PW655	1	2022	01	202	0102	0581	64	002	540262		540262			
PIU PWD								<b>Total:</b>	<b>540262</b>	<b>0</b>	<b>540262</b>			
DINDORI								<b>Total:</b>	<b>540262</b>	<b>0</b>	<b>540262</b>			
								<b>Total:</b>	<b>540262</b>	<b>0</b>	<b>540262</b>			
								<b>Total:</b>	<b>540262</b>	<b>0</b>	<b>540262</b>			
<b>Total:</b>									<b>540262</b>	<b>0</b>	<b>540262</b>			
PW661	1	2022	01	202	0102	0581	64	002	953306		953306			
PIU PWD								<b>Total:</b>	<b>953306</b>	<b>0</b>	<b>953306</b>			
ANUPPUR								<b>Total:</b>	<b>953306</b>	<b>0</b>	<b>953306</b>			
								<b>Total:</b>	<b>953306</b>	<b>0</b>	<b>953306</b>			
								<b>Total:</b>	<b>953306</b>	<b>0</b>	<b>953306</b>			
<b>Total:</b>									<b>953306</b>	<b>0</b>	<b>953306</b>			
<b>Total:</b>									<b>953306</b>	<b>0</b>	<b>953306</b>			
<b>GN/MHCD TOTAL</b>									<b>6000486</b>	<b>0</b>	<b>6000486</b>			

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**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW579 EE PWD DN.NO.2 CPA BHOPAL	1	2022	02	800	0102	1032	64	002	559544		559544		
								<b>Total:</b>	<b>559544</b>	<b>0</b>	<b>559544</b>		
								<b>Total:</b>	<b>559544</b>	<b>0</b>	<b>559544</b>		
								<b>Total:</b>	<b>559544</b>	<b>0</b>	<b>559544</b>		
								<b>Total:</b>	<b>559544</b>	<b>0</b>	<b>559544</b>		
<b>Total:</b>			<b>559544</b>	<b>0</b>	<b>559544</b>								
PW605 PIU, JABALPUR	1	2022	02	277	0102	0762	64	002	7293949		7293949		
								<b>Total:</b>	<b>7293949</b>	<b>0</b>	<b>7293949</b>		
								<b>Total:</b>	<b>7293949</b>	<b>0</b>	<b>7293949</b>		
								1398	64	002	5531065		5531065
								<b>Total:</b>	<b>5531065</b>	<b>0</b>	<b>5531065</b>		
<b>Total:</b>			<b>12825014</b>	<b>0</b>	<b>12825014</b>								
<b>Total:</b>			<b>12825014</b>	<b>0</b>	<b>12825014</b>								
<b>Total:</b>			<b>12825014</b>	<b>0</b>	<b>12825014</b>								
PW607 PIU, SHAHDOL	1	2022	02	277	0102	0762	64	002	13993346		13993346		
								<b>Total:</b>	<b>13993346</b>	<b>0</b>	<b>13993346</b>		
								<b>Total:</b>	<b>13993346</b>	<b>0</b>	<b>13993346</b>		
								<b>Total:</b>	<b>13993346</b>	<b>0</b>	<b>13993346</b>		
								<b>Total:</b>	<b>13993346</b>	<b>0</b>	<b>13993346</b>		
<b>Total:</b>			<b>13993346</b>	<b>0</b>	<b>13993346</b>								
PW609	1	2022	02	277	0102	1398	64	002	84857		84857		

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**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	1	2022	02	277	0102	1398	64	<b>Total:</b>	84857	0	84857
						<b>Total:</b>	84857	0	84857		
						<b>Total:</b>	84857	0	84857		
						<b>Total:</b>	84857	0	84857		
						<b>Total:</b>	84857	0	84857		
<b>Total:</b>									84857	0	84857
PW611 PIU, PWD, SATNA	1	2022	02	277	0102	0762	64	002	58410	0	58410
						<b>Total:</b>	58410	0	58410		
						<b>Total:</b>	58410	0	58410		
						<b>Total:</b>	58410	0	58410		
						<b>Total:</b>	58410	0	58410		
<b>Total:</b>									58410	0	58410
PW619 P.I.U, PWD, SIDHI	1	2022	02	277	0102	0495	64	002	167204	0	167204
						<b>Total:</b>	167204	0	167204		
						<b>Total:</b>	167204	0	167204		
						<b>Total:</b>	167204	0	167204		
						<b>Total:</b>	167204	0	167204		
<b>Total:</b>									167204	0	167204
PW625 P.I.U, PWD, SHIVPURI	1	2022	02	277	0422	0762	64	002	17338855	0	17338855
						<b>Total:</b>	17338855	0	17338855		
						<b>Total:</b>	17338855	0	17338855		
						<b>Total:</b>	17338855	0	17338855		

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**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625	1	2022	02	<b>Total:</b>					<b>17338855</b>	<b>0</b>	<b>17338855</b>
P.I.U, PWD, SHIVPURI			<b>Total:</b>						<b>17338855</b>	<b>0</b>	<b>17338855</b>
<b>Total:</b>									<b>17338855</b>	<b>0</b>	<b>17338855</b>
PW629	1	2022	02	277	0102	0495	64	002	27308		27308
P.I.U, PWD (PWD), VIDISHA								<b>Total:</b>	<b>27308</b>	<b>0</b>	<b>27308</b>
								<b>Total:</b>	<b>27308</b>	<b>0</b>	<b>27308</b>
								<b>Total:</b>	<b>27308</b>	<b>0</b>	<b>27308</b>
								<b>Total:</b>	<b>27308</b>	<b>0</b>	<b>27308</b>
								<b>Total:</b>	<b>27308</b>	<b>0</b>	<b>27308</b>
<b>Total:</b>									<b>27308</b>	<b>0</b>	<b>27308</b>
PW630	1	2022	02	277	0102	1398	64	002	967272		967272
P.I.U (PWD), MANDLA								<b>Total:</b>	<b>967272</b>	<b>0</b>	<b>967272</b>
								<b>Total:</b>	<b>967272</b>	<b>0</b>	<b>967272</b>
								<b>Total:</b>	<b>967272</b>	<b>0</b>	<b>967272</b>
								<b>Total:</b>	<b>967272</b>	<b>0</b>	<b>967272</b>
								<b>Total:</b>	<b>967272</b>	<b>0</b>	<b>967272</b>
			800	0602	5211	64	002	4415445			4415445
								<b>Total:</b>	<b>4415445</b>	<b>0</b>	<b>4415445</b>
								<b>Total:</b>	<b>4415445</b>	<b>0</b>	<b>4415445</b>
								<b>Total:</b>	<b>4415445</b>	<b>0</b>	<b>4415445</b>
								<b>Total:</b>	<b>4415445</b>	<b>0</b>	<b>4415445</b>
								<b>Total:</b>	<b>4415445</b>	<b>0</b>	<b>4415445</b>
								<b>Total:</b>	<b>5382717</b>	<b>0</b>	<b>5382717</b>
<b>Total:</b>									<b>5382717</b>	<b>0</b>	<b>5382717</b>
PW631	1	2022	02	277	0102	1398	64	002	3645595		3645595
P.I.U (PWD), JHABUA								<b>Total:</b>	<b>3645595</b>	<b>0</b>	<b>3645595</b>
								<b>Total:</b>	<b>3645595</b>	<b>0</b>	<b>3645595</b>
								<b>Total:</b>	<b>3645595</b>	<b>0</b>	<b>3645595</b>
								<b>Total:</b>	<b>3645595</b>	<b>0</b>	<b>3645595</b>

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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	1	2022	02	277	<b>Total:</b>					<b>3645595</b>	<b>0</b>	<b>3645595</b>	
					800	0602	5211	64	002	676554	0	676554	
									<b>Total:</b>		<b>676554</b>	<b>0</b>	<b>676554</b>
									<b>Total:</b>		<b>676554</b>	<b>0</b>	<b>676554</b>
									<b>Total:</b>		<b>676554</b>	<b>0</b>	<b>676554</b>
									<b>Total:</b>		<b>676554</b>	<b>0</b>	<b>676554</b>
				<b>Total:</b>		<b>4322149</b>	<b>0</b>	<b>4322149</b>					
				<b>Total:</b>		<b>4322149</b>	<b>0</b>	<b>4322149</b>					
				<b>Total:</b>		<b>4322149</b>	<b>0</b>	<b>4322149</b>					
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	1	2022	02	277	0422	0762	64	002	564535	0	564535		
									<b>Total:</b>		<b>564535</b>	<b>0</b>	<b>564535</b>
									<b>Total:</b>		<b>564535</b>	<b>0</b>	<b>564535</b>
									<b>Total:</b>		<b>564535</b>	<b>0</b>	<b>564535</b>
									<b>Total:</b>		<b>564535</b>	<b>0</b>	<b>564535</b>
					800	0602	5211	64	002	1857833	0	1857833	
									<b>Total:</b>		<b>1857833</b>	<b>0</b>	<b>1857833</b>
									<b>Total:</b>		<b>1857833</b>	<b>0</b>	<b>1857833</b>
									<b>Total:</b>		<b>1857833</b>	<b>0</b>	<b>1857833</b>
									<b>Total:</b>		<b>2422368</b>	<b>0</b>	<b>2422368</b>
				<b>Total:</b>		<b>2422368</b>	<b>0</b>	<b>2422368</b>					
				<b>Total:</b>		<b>2422368</b>	<b>0</b>	<b>2422368</b>					
PW640 P.I.U, PWD, DAMOH	1	2022	02	277	0102	0495	64	002	41960	0	41960		
									<b>Total:</b>		<b>41960</b>	<b>0</b>	<b>41960</b>
									<b>Total:</b>		<b>41960</b>	<b>0</b>	<b>41960</b>
									<b>Total:</b>		<b>41960</b>	<b>0</b>	<b>41960</b>
									<b>Total:</b>		<b>41960</b>	<b>0</b>	<b>41960</b>
				<b>Total:</b>		<b>41960</b>	<b>0</b>	<b>41960</b>					

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PW640 P.I.U, PWD, DAMOH	<b>Total:</b>										
									<b>41960</b>	<b>0</b>	<b>41960</b>
PW643 PIU PWD ALIRAJPUR	1	2022	02	277	0102	1398	64	002	794684		794684
								<b>Total:</b>	<b>794684</b>	<b>0</b>	<b>794684</b>
								<b>Total:</b>	<b>794684</b>	<b>0</b>	<b>794684</b>
								<b>Total:</b>	<b>794684</b>	<b>0</b>	<b>794684</b>
					1702	0762	64	002	3847821		3847821
								<b>Total:</b>	<b>3847821</b>	<b>0</b>	<b>3847821</b>
								<b>Total:</b>	<b>3847821</b>	<b>0</b>	<b>3847821</b>
								<b>Total:</b>	<b>3847821</b>	<b>0</b>	<b>3847821</b>
								<b>Total:</b>	<b>3847821</b>	<b>0</b>	<b>3847821</b>
					800	0602	5211	64	002	6179412	6179412
								<b>Total:</b>	<b>6179412</b>	<b>0</b>	<b>6179412</b>
								<b>Total:</b>	<b>6179412</b>	<b>0</b>	<b>6179412</b>
								<b>Total:</b>	<b>6179412</b>	<b>0</b>	<b>6179412</b>
								<b>Total:</b>	<b>6179412</b>	<b>0</b>	<b>6179412</b>
								<b>Total:</b>	<b>6179412</b>	<b>0</b>	<b>6179412</b>
								<b>Total:</b>	<b>10821917</b>	<b>0</b>	<b>10821917</b>
								<b>Total:</b>	<b>10821917</b>	<b>0</b>	<b>10821917</b>
								<b>Total:</b>	<b>10821917</b>	<b>0</b>	<b>10821917</b>
PW646 PIU PWD SHEOPUR	1	2022	02	277	0102	0762	64	002	105185		105185
								<b>Total:</b>	<b>105185</b>	<b>0</b>	<b>105185</b>
								<b>Total:</b>	<b>105185</b>	<b>0</b>	<b>105185</b>
								<b>Total:</b>	<b>105185</b>	<b>0</b>	<b>105185</b>
					0422	0762	64	002	31680		31680
								<b>Total:</b>	<b>31680</b>	<b>0</b>	<b>31680</b>
								<b>Total:</b>	<b>31680</b>	<b>0</b>	<b>31680</b>
								<b>Total:</b>	<b>31680</b>	<b>0</b>	<b>31680</b>
					0802	7881	64	001	789341		789341

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW646	1	2022	02	277	0802	7881	64	<b>Total:</b>	789341	0	789341	
PIU PWD								<b>Total:</b>	789341	0	789341	
SHEOPUR								<b>Total:</b>	789341	0	789341	
								<b>Total:</b>	926206	0	926206	
								<b>Total:</b>	926206	0	926206	
								<b>Total:</b>	926206	0	926206	
								<b>Total:</b>	926206	0	926206	
								<b>Total:</b>	926206	0	926206	
PW647	1	2022	02	277	0102	6502	64	002	94753		94753	
PIU PWD								<b>Total:</b>	94753	0	94753	
HARDA								<b>Total:</b>	94753	0	94753	
								<b>Total:</b>	94753	0	94753	
								<b>Total:</b>	94753	0	94753	
								<b>Total:</b>	94753	0	94753	
								<b>Total:</b>	94753	0	94753	
								<b>Total:</b>	94753	0	94753	
								<b>Total:</b>	94753	0	94753	
PW648	1	2022	02	277	0422	0762	64	002	1925		1925	
PIU PWD SEONI								<b>Total:</b>	1925	0	1925	
								<b>Total:</b>	1925	0	1925	
								<b>Total:</b>	1925	0	1925	
								<b>Total:</b>	1925	0	1925	
					0802	7881	64	001	454844		454844	
								<b>Total:</b>	454844	0	454844	
								<b>Total:</b>	454844	0	454844	
								<b>Total:</b>	454844	0	454844	
								<b>Total:</b>	456769	0	456769	
					800	0602	5211	64	002	48488		48488
								<b>Total:</b>	48488	0	48488	
								<b>Total:</b>	48488	0	48488	
								<b>Total:</b>	48488	0	48488	
								<b>Total:</b>	48488	0	48488	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	1	2022	02	<b>Total:</b>					505257	0	505257
PIU PWD SEONI			<b>Total:</b>						505257	0	505257
<b>Total:</b>									505257	0	505257
PW649	1	2022	02	277	1702	0762	64	002	9479159		9479159
PIU PWD KATNI								<b>Total:</b>	9479159	0	9479159
								<b>Total:</b>	9479159	0	9479159
							<b>Total:</b>		9479159	0	9479159
				<b>Total:</b>					9479159	0	9479159
			<b>Total:</b>						9479159	0	9479159
<b>Total:</b>									9479159	0	9479159
PW651	1	2022	02	277	0802	7881	64	001	9000		9000
PIU PWD								<b>Total:</b>	9000	0	9000
UMARIYA								<b>Total:</b>	9000	0	9000
							<b>Total:</b>		9000	0	9000
				<b>Total:</b>					9000	0	9000
			<b>Total:</b>						9000	0	9000
<b>Total:</b>									9000	0	9000
PW655	1	2022	02	277	0102	0762	64	002	422845		422845
PIU PWD								<b>Total:</b>	422845	0	422845
DINDORI								<b>Total:</b>	422845	0	422845
							64	002	3527257		3527257
								<b>Total:</b>	3527257	0	3527257
							<b>Total:</b>		3527257	0	3527257
				<b>Total:</b>					3950102	0	3950102
				0422	0762	64	002		12627843		12627843
								<b>Total:</b>	12627843	0	12627843

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**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655 PIU PWD DINDORI	1	2022	02	277	0422	0762	Total:		12627843	0	12627843
									12627843	0	12627843
									16577945	0	16577945
									619684		619684
									619684	0	619684
									619684	0	619684
									619684	0	619684
									619684	0	619684
									17197629	0	17197629
									17197629	0	17197629
<b>Total:</b>									17197629	0	17197629
PW656 PIU PWD KHARGONE	1	2022	02	277	0102	0762	64	002	4715705		4715705
									4715705	0	4715705
									4715705	0	4715705
									3143616		3143616
									3143616	0	3143616
									3143616	0	3143616
									3143616	0	3143616
									7859321	0	7859321
									7859321	0	7859321
									<b>Total:</b>		
<b>Total:</b>									7915154	0	7915154
<b>Total:</b>									7915154	0	7915154
PW658 PIU PWD	1	2022	02	277	0102	1398	64	002	388796		388796
									388796	0	388796

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**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	1	2022	02	277	0102	1398	<b>Total:</b>		388796	0	388796
PIU PWD						<b>Total:</b>			388796	0	388796
SINGRAULI					<b>Total:</b>				388796	0	388796
				<b>Total:</b>					388796	0	388796
			<b>Total:</b>						388796	0	388796
<b>Total:</b>									388796	0	388796
PW665 P.	1	2022	02	277	0802	7881	64	001	3015638		3015638
I. U. PWD								<b>Total:</b>	3015638	0	3015638
BHOPAL							<b>Total:</b>		3015638	0	3015638
						<b>Total:</b>			3015638	0	3015638
				<b>Total:</b>					3015638	0	3015638
			<b>Total:</b>						3015638	0	3015638
<b>Total:</b>									3015638	0	3015638
<b>GN/MHCD TOTAL</b>									107577241	0	107577241

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**Gncd 34**  
**Mhcd 4235**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	1	2022	02	101	0801	7569	42	007	230594		230594
P.I.U, PWD,								<b>Total:</b>	230594	0	230594
INDORE							<b>Total:</b>		230594	0	230594
						<b>Total:</b>			230594	0	230594
					0802	7569	42	007	888000		888000
							<b>Total:</b>		888000	0	888000

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**Gncd 34**  
**Mhcd 4235**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW616	1	2022	02	101	0802	7569	<b>Total:</b>		<b>888000</b>	<b>0</b>	<b>888000</b>	
P.I.U, PWD, INDORE							<b>Total:</b>		<b>888000</b>	<b>0</b>	<b>888000</b>	
					<b>Total:</b>				<b>1118594</b>	<b>0</b>	<b>1118594</b>	
				<b>Total:</b>					<b>1118594</b>	<b>0</b>	<b>1118594</b>	
			<b>Total:</b>						<b>1118594</b>	<b>0</b>	<b>1118594</b>	
<b>Total:</b>									<b>1118594</b>	<b>0</b>	<b>1118594</b>	
PW665	P.	1	2022	02	101	0801	7569	42	007	2895048		2895048
I. U. PWD BHOPAL									<b>Total:</b>	<b>2895048</b>	<b>0</b>	<b>2895048</b>
									<b>Total:</b>	<b>2895048</b>	<b>0</b>	<b>2895048</b>
									<b>Total:</b>	<b>2895048</b>	<b>0</b>	<b>2895048</b>
					0803	7569	42	007	36809		36809	
									<b>Total:</b>	<b>36809</b>	<b>0</b>	<b>36809</b>
									<b>Total:</b>	<b>36809</b>	<b>0</b>	<b>36809</b>
									<b>Total:</b>	<b>36809</b>	<b>0</b>	<b>36809</b>
					<b>Total:</b>				<b>2931857</b>	<b>0</b>	<b>2931857</b>	
				<b>Total:</b>					<b>2931857</b>	<b>0</b>	<b>2931857</b>	
			<b>Total:</b>						<b>2931857</b>	<b>0</b>	<b>2931857</b>	
<b>Total:</b>									<b>2931857</b>	<b>0</b>	<b>2931857</b>	
<b>GN/MHCD TOTAL</b>									<b>4050451</b>	<b>0</b>	<b>4050451</b>	

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**Gncd 35**  
**Mhcd 4851**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW566	EE	1	2022		101	0101	6750	64	001	1637079		1637079
PWD (B/R) DN.									002	1880311		1880311

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**Gncd 35**  
**Mhcd 4851**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	1	2022		101	0101	6750	64	Total:	3517390	0	3517390
PWD (B/R) DN.								Total:	3517390	0	3517390
BETUL								Total:	3517390	0	3517390
								Total:	3517390	0	3517390
								Total:	3517390	0	3517390
								Total:	3517390	0	3517390
								Total:	3517390	0	3517390
<b>GN/MHCD TOTAL</b>									<b>3517390</b>	<b>0</b>	<b>3517390</b>

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**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	1	2022	02	101	0101	0460	64	001	2445389		2445389
PIU, BALAGHAT								Total:	2445389	0	2445389
								Total:	2445389	0	2445389
								Total:	2445389	0	2445389
								Total:	2445389	0	2445389
								Total:	2445389	0	2445389
								Total:	2445389	0	2445389
								Total:	2445389	0	2445389
								Total:	2445389	0	2445389
								Total:	2445389	0	2445389
PW610	1	2022	03	101	0101	0469	64	001	1369699		1369699
PIU, PWD,								Total:	1369699	0	1369699
REWA								Total:	1369699	0	1369699
								Total:	1369699	0	1369699
								Total:	1369699	0	1369699
								Total:	1369699	0	1369699

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**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	1	2022	03	Total:					1369699	0	1369699
PIU, PWD, REWA			Total:						1369699	0	1369699
Total:									1369699	0	1369699
PW629	1	2022	02	101	0101	0460	64	001	254125		254125
P.I.U, PWD (PWD), VIDISHA								Total:	254125	0	254125
								Total:	254125	0	254125
						Total:			254125	0	254125
				Total:					254125	0	254125
			Total:						254125	0	254125
Total:									254125	0	254125
PW648	1	2022	02	101	0101	0461	64	001	5962		5962
PIU PWD SEONI								Total:	5962	0	5962
								Total:	5962	0	5962
					Total:				5962	0	5962
				Total:					5962	0	5962
			Total:						5962	0	5962
Total:									5962	0	5962
GN/MHCD TOTAL									4075175	0	4075175

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**Gncd 39**  
**Mhcd 5475**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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**Gncd 39**  
**Mhcd 5475**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW615 P.I.U, PWD, HOSHANGABA D	1	2022		800		6113	64	002	647973		647973	
								<b>Total:</b>		<b>647973</b>	<b>0</b>	<b>647973</b>
								<b>Total:</b>		<b>647973</b>	<b>0</b>	<b>647973</b>
								<b>Total:</b>		<b>647973</b>	<b>0</b>	<b>647973</b>
								<b>Total:</b>		<b>647973</b>	<b>0</b>	<b>647973</b>
								<b>Total:</b>		<b>647973</b>	<b>0</b>	<b>647973</b>
<b>Total:</b>									<b>647973</b>	<b>0</b>	<b>647973</b>	
PW630 P.I.U (PWD), MANDLA	1	2022		800		6113	64	002	1298521		1298521	
								<b>Total:</b>		<b>1298521</b>	<b>0</b>	<b>1298521</b>
								<b>Total:</b>		<b>1298521</b>	<b>0</b>	<b>1298521</b>
								<b>Total:</b>		<b>1298521</b>	<b>0</b>	<b>1298521</b>
								<b>Total:</b>		<b>1298521</b>	<b>0</b>	<b>1298521</b>
								<b>Total:</b>		<b>1298521</b>	<b>0</b>	<b>1298521</b>
<b>Total:</b>									<b>1298521</b>	<b>0</b>	<b>1298521</b>	
PW660 PIU PWD RAISEN	1	2022		800		6113	64	002	31375		31375	
								<b>Total:</b>		<b>31375</b>	<b>0</b>	<b>31375</b>
								<b>Total:</b>		<b>31375</b>	<b>0</b>	<b>31375</b>
								<b>Total:</b>		<b>31375</b>	<b>0</b>	<b>31375</b>
								<b>Total:</b>		<b>31375</b>	<b>0</b>	<b>31375</b>
								<b>Total:</b>		<b>31375</b>	<b>0</b>	<b>31375</b>
<b>Total:</b>									<b>31375</b>	<b>0</b>	<b>31375</b>	
<b>GN/MHCD TOTAL</b>									<b>1977869</b>	<b>0</b>	<b>1977869</b>	

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**Gncd 40**  
**Mhcd 2204**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	1	2022		102	<b>Total:</b>				622105	0	622105
PWD DN. 1				<b>Total:</b>					622105	0	622105
REWA			<b>Total:</b>						622105	0	622105
<b>Total:</b>									622105	0	622105
<b>GN/MHCD TOTAL</b>									<b>1310432</b>	<b>0</b>	<b>1310432</b>

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**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	1	2022	01	202	0103	6970	64	001	987988		987988
PIU, JABALPUR								<b>Total:</b>	987988	0	987988
							<b>Total:</b>		987988	0	987988
						<b>Total:</b>			987988	0	987988
					1701	6007	64	001	135500		135500
								<b>Total:</b>	135500	0	135500
						<b>Total:</b>			135500	0	135500
					<b>Total:</b>				135500	0	135500
				<b>Total:</b>					1123488	0	1123488
				<b>Total:</b>					1123488	0	1123488
			<b>Total:</b>						1123488	0	1123488
<b>Total:</b>									1123488	0	1123488
PW606	1	2022	01	202	0103	6970	64	001	3458432		3458432
PIU,								<b>Total:</b>	3458432	0	3458432
CHHINDWARA							<b>Total:</b>		3458432	0	3458432
						<b>Total:</b>			3458432	0	3458432

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**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	1	2022	01	202	<b>Total:</b>				<b>3458432</b>	<b>0</b>	<b>3458432</b>		
					<b>Total:</b>				<b>3458432</b>	<b>0</b>	<b>3458432</b>		
					<b>Total:</b>				<b>3458432</b>	<b>0</b>	<b>3458432</b>		
					<b>Total:</b>				<b>3458432</b>	<b>0</b>	<b>3458432</b>		
PW607 PIU, SHAHDOL	1	2022	01	202	0103	6970	64	001	2137490		2137490		
								<b>Total:</b>			<b>2137490</b>	<b>0</b>	<b>2137490</b>
								<b>Total:</b>			<b>2137490</b>	<b>0</b>	<b>2137490</b>
								<b>Total:</b>			<b>2137490</b>	<b>0</b>	<b>2137490</b>
					1702	6007	64	001	1855689		1855689		
								<b>Total:</b>			<b>1855689</b>	<b>0</b>	<b>1855689</b>
								<b>Total:</b>			<b>1855689</b>	<b>0</b>	<b>1855689</b>
								<b>Total:</b>			<b>1855689</b>	<b>0</b>	<b>1855689</b>
					<b>Total:</b>			<b>3993179</b>	<b>0</b>	<b>3993179</b>			
					<b>Total:</b>			<b>3993179</b>	<b>0</b>	<b>3993179</b>			
<b>Total:</b>			<b>3993179</b>	<b>0</b>	<b>3993179</b>								
<b>Total:</b>			<b>3993179</b>	<b>0</b>	<b>3993179</b>								
PW608 PIU, BALAGHAT	1	2022	01	202	0103	6970	64	001	700629		700629		
								<b>Total:</b>			<b>700629</b>	<b>0</b>	<b>700629</b>
								<b>Total:</b>			<b>700629</b>	<b>0</b>	<b>700629</b>
								<b>Total:</b>			<b>700629</b>	<b>0</b>	<b>700629</b>
					1702	6007	64	001	12575614		12575614		
								<b>Total:</b>			<b>12575614</b>	<b>0</b>	<b>12575614</b>
								<b>Total:</b>			<b>12575614</b>	<b>0</b>	<b>12575614</b>
								<b>Total:</b>			<b>12575614</b>	<b>0</b>	<b>12575614</b>
					<b>Total:</b>			<b>13276243</b>	<b>0</b>	<b>13276243</b>			
					<b>Total:</b>			<b>13276243</b>	<b>0</b>	<b>13276243</b>			
<b>Total:</b>			<b>13276243</b>	<b>0</b>	<b>13276243</b>								
<b>Total:</b>			<b>13276243</b>	<b>0</b>	<b>13276243</b>								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW610 PIU, PWD, REWA	1	2022	01	202	0101	7128	64	001	1092897		1092897			
								<b>Total:</b>		<b>1092897</b>	<b>0</b>	<b>1092897</b>		
								<b>Total:</b>		<b>1092897</b>	<b>0</b>	<b>1092897</b>		
								<b>Total:</b>		<b>1092897</b>	<b>0</b>	<b>1092897</b>		
					0103	6970	64	001	5170115		5170115			
								<b>Total:</b>		<b>5170115</b>	<b>0</b>	<b>5170115</b>		
								<b>Total:</b>		<b>5170115</b>	<b>0</b>	<b>5170115</b>		
								<b>Total:</b>		<b>5170115</b>	<b>0</b>	<b>5170115</b>		
					1701	6007	64	001	3659581		3659581			
								<b>Total:</b>		<b>3659581</b>	<b>0</b>	<b>3659581</b>		
<b>Total:</b>		<b>3659581</b>	<b>0</b>	<b>3659581</b>										
<b>Total:</b>		<b>3659581</b>	<b>0</b>	<b>3659581</b>										
<b>Total:</b>							<b>9922593</b>	<b>0</b>	<b>9922593</b>					
<b>Total:</b>							<b>9922593</b>	<b>0</b>	<b>9922593</b>					
<b>Total:</b>							<b>9922593</b>	<b>0</b>	<b>9922593</b>					
<b>Total:</b>							<b>9922593</b>	<b>0</b>	<b>9922593</b>					
PW611 PIU, PWD, SATNA	1	2022	01	202	0103	6970	64	001	368610		368610			
								<b>Total:</b>		<b>368610</b>	<b>0</b>	<b>368610</b>		
								<b>Total:</b>		<b>368610</b>	<b>0</b>	<b>368610</b>		
								<b>Total:</b>		<b>368610</b>	<b>0</b>	<b>368610</b>		
					1702	6007	64	001	3216136		3216136			
								<b>Total:</b>		<b>3216136</b>	<b>0</b>	<b>3216136</b>		
								<b>Total:</b>		<b>3216136</b>	<b>0</b>	<b>3216136</b>		
								<b>Total:</b>		<b>3216136</b>	<b>0</b>	<b>3216136</b>		
					<b>Total:</b>							<b>3584746</b>	<b>0</b>	<b>3584746</b>
					<b>Total:</b>							<b>3584746</b>	<b>0</b>	<b>3584746</b>
<b>Total:</b>							<b>3584746</b>	<b>0</b>	<b>3584746</b>					
<b>Total:</b>							<b>3584746</b>	<b>0</b>	<b>3584746</b>					
PW614	1	2022	01	202	0103	6970	64	001	4183289		4183289			

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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	1	2022	01	202	0103	6970	64	Total:	4183289	0	4183289
								Total:	4183289	0	4183289
								Total:	4183289	0	4183289
								Total:	4183289	0	4183289
								Total:	4183289	0	4183289
<b>Total:</b>									4183289	0	4183289
PW615 P.I.U, PWD, HOSHANGABA D	1	2022	01	202	0103	6970	64	001	833468		833468
								Total:	833468	0	833468
								Total:	833468	0	833468
								Total:	833468	0	833468
								Total:	833468	0	833468
<b>Total:</b>									833468	0	833468
PW616 P.I.U, PWD, INDORE	1	2022	01	202	0103	6970	64	001	51810		51810
								Total:	51810	0	51810
								Total:	51810	0	51810
								Total:	51810	0	51810
								Total:	51810	0	51810
<b>Total:</b>									51810	0	51810
PW617 P.I.U, PWD, UJJAIN	1	2022	01	202	0103	6970	64	001	5875646		5875646
								Total:	5875646	0	5875646
								Total:	5875646	0	5875646
								Total:	5875646	0	5875646
<b>Total:</b>									5875646	0	5875646

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW617 P.I.U, PWD, UJJAIN	1	2022	01	<b>Total:</b>						<b>5875646</b>	<b>0</b>	<b>5875646</b>		
			<b>Total:</b>			<b>5875646</b>	<b>0</b>	<b>5875646</b>						
			<b>Total:</b>			<b>5875646</b>	<b>0</b>	<b>5875646</b>						
PW618 P.I.U, PWD, Gwalior	1	2022	01	202	0103	6970	64	001	5794139		5794139			
								<b>Total:</b>			<b>5794139</b>	<b>0</b>	<b>5794139</b>	
								<b>Total:</b>			<b>5794139</b>	<b>0</b>	<b>5794139</b>	
								<b>Total:</b>			<b>5794139</b>	<b>0</b>	<b>5794139</b>	
								1702	6007	64	001	10000000		10000000
											<b>Total:</b>			<b>10000000</b>
								<b>Total:</b>			<b>10000000</b>	<b>0</b>	<b>10000000</b>	
								<b>Total:</b>			<b>10000000</b>	<b>0</b>	<b>10000000</b>	
								<b>Total:</b>			<b>15794139</b>	<b>0</b>	<b>15794139</b>	
								<b>Total:</b>			<b>15794139</b>	<b>0</b>	<b>15794139</b>	
<b>Total:</b>			<b>15794139</b>	<b>0</b>	<b>15794139</b>									
<b>Total:</b>			<b>15794139</b>	<b>0</b>	<b>15794139</b>									
PW619 P.I.U, PWD, SIDHI	1	2022	01	202	0103	6970	64	001	3094534		3094534			
								<b>Total:</b>			<b>3094534</b>	<b>0</b>	<b>3094534</b>	
								<b>Total:</b>			<b>3094534</b>	<b>0</b>	<b>3094534</b>	
								<b>Total:</b>			<b>3094534</b>	<b>0</b>	<b>3094534</b>	
								<b>Total:</b>			<b>3094534</b>	<b>0</b>	<b>3094534</b>	
<b>Total:</b>			<b>3094534</b>	<b>0</b>	<b>3094534</b>									
PW622 P.I.U, PWD NARSINGPUR	1	2022	01	202	0103	6970	64	001	1541807		1541807			
								<b>Total:</b>			<b>1541807</b>	<b>0</b>	<b>1541807</b>	
								<b>Total:</b>			<b>1541807</b>	<b>0</b>	<b>1541807</b>	
								<b>Total:</b>			<b>1541807</b>	<b>0</b>	<b>1541807</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	1	2022	01	<b>Total:</b>					1541807	0	1541807
P.I.U, PWD			<b>Total:</b>						1541807	0	1541807
NARSINGPUR	<b>Total:</b>								1541807	0	1541807
PW624	1	2022	01	202	0103	6970	64	001	1418671		1418671
P.I.U, PWD,								<b>Total:</b>	1418671	0	1418671
SEHORE							<b>Total:</b>		1418671	0	1418671
					<b>Total:</b>				1418671	0	1418671
			<b>Total:</b>						1418671	0	1418671
				<b>Total:</b>					1418671	0	1418671
					<b>Total:</b>				1418671	0	1418671
						<b>Total:</b>			1418671	0	1418671
							<b>Total:</b>		1418671	0	1418671
								<b>Total:</b>	1418671	0	1418671
PW626	1	2022	01	202	0103	6970	64	001	1746864		1746864
P.I.U, PWD,								<b>Total:</b>	1746864	0	1746864
MORENA							<b>Total:</b>		1746864	0	1746864
					<b>Total:</b>				1746864	0	1746864
			<b>Total:</b>						1746864	0	1746864
				<b>Total:</b>					1746864	0	1746864
					<b>Total:</b>				1746864	0	1746864
						<b>Total:</b>			1746864	0	1746864
							<b>Total:</b>		1746864	0	1746864
PW627	1	2022	01	202	0103	6970	64	001	5734527		5734527
P.I.U, PWD,								<b>Total:</b>	5734527	0	5734527
NOWGAON,CH							<b>Total:</b>		5734527	0	5734527
HATTARPUR					<b>Total:</b>				5734527	0	5734527
						<b>Total:</b>			5734527	0	5734527
				1702	6007	64	001		3869827		3869827
							<b>Total:</b>		3869827	0	3869827
						<b>Total:</b>			3869827	0	3869827
					<b>Total:</b>				3869827	0	3869827
							<b>Total:</b>		3869827	0	3869827
								<b>Total:</b>	9604354	0	9604354

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**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2022	01	<b>Total:</b>					9604354	0	9604354	
				<b>Total:</b>					9604354	0	9604354	
	<b>Total:</b>								9604354	0	9604354	
PW628 P.I.U, PWD, PANNA	1	2022	01	202	0103	6970	64	001	8024010		8024010	
								<b>Total:</b>		8024010	0	8024010
								<b>Total:</b>		8024010	0	8024010
						<b>Total:</b>				8024010	0	8024010
				<b>Total:</b>						8024010	0	8024010
	<b>Total:</b>									8024010	0	8024010
PW629 P.I.U, PWD (PWD), VIDISHA	1	2022	01	202	0103	6970	64	001	5959322		5959322	
								<b>Total:</b>		5959322	0	5959322
								<b>Total:</b>		5959322	0	5959322
						<b>Total:</b>				5959322	0	5959322
				<b>Total:</b>						5959322	0	5959322
	<b>Total:</b>									5959322	0	5959322
PW631 P.I.U (PWD), JHABUA	1	2022	01	202	0103	6970	64	001	211494		211494	
								<b>Total:</b>		211494	0	211494
								<b>Total:</b>		211494	0	211494
						<b>Total:</b>				211494	0	211494
				<b>Total:</b>						211494	0	211494
	<b>Total:</b>									211494	0	211494

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**Gncd 40**  
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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	1	2022	01	202	0103	6970	64	001		2112958		2112958
								<b>Total:</b>		<b>2112958</b>	<b>0</b>	<b>2112958</b>
								<b>Total:</b>		<b>2112958</b>	<b>0</b>	<b>2112958</b>
								<b>Total:</b>		<b>2112958</b>	<b>0</b>	<b>2112958</b>
								<b>Total:</b>		<b>2112958</b>	<b>0</b>	<b>2112958</b>
								<b>Total:</b>		<b>2112958</b>	<b>0</b>	<b>2112958</b>
PW633 P.I.U (PWD), DEWAS	1	2022	01	202	0103	6970	64	001		944204		944204
								<b>Total:</b>		<b>944204</b>	<b>0</b>	<b>944204</b>
								<b>Total:</b>		<b>944204</b>	<b>0</b>	<b>944204</b>
								<b>Total:</b>		<b>944204</b>	<b>0</b>	<b>944204</b>
								<b>Total:</b>		<b>944204</b>	<b>0</b>	<b>944204</b>
								<b>Total:</b>		<b>944204</b>	<b>0</b>	<b>944204</b>
PW640 P.I.U, PWD, DAMOH	1	2022	01	202	0103	6970	64	001		549558		549558
								<b>Total:</b>		<b>549558</b>	<b>0</b>	<b>549558</b>
								<b>Total:</b>		<b>549558</b>	<b>0</b>	<b>549558</b>
								<b>Total:</b>		<b>549558</b>	<b>0</b>	<b>549558</b>
								<b>Total:</b>		<b>549558</b>	<b>0</b>	<b>549558</b>
								<b>Total:</b>		<b>549558</b>	<b>0</b>	<b>549558</b>
PW641 P.I.U, PWD. PWD DATIA	1	2022	01	202	0103	6970	64	001		4851932		4851932
								<b>Total:</b>		<b>4851932</b>	<b>0</b>	<b>4851932</b>
								<b>Total:</b>		<b>4851932</b>	<b>0</b>	<b>4851932</b>
								<b>Total:</b>		<b>4851932</b>	<b>0</b>	<b>4851932</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	1	2022	01	202	<b>Total:</b>				4851932	0	4851932
P.I.U, PWD.				<b>Total:</b>					4851932	0	4851932
PWD DATIA			<b>Total:</b>					4851932	0	4851932	
<b>Total:</b>									4851932	0	4851932
PW642	1	2022	01	202	0103	6970	64	001	1227504		1227504
PIU PWD								<b>Total:</b>	1227504	0	1227504
BURHANPUR							<b>Total:</b>	1227504	0	1227504	
				<b>Total:</b>					1227504	0	1227504
			<b>Total:</b>					1227504	0	1227504	
<b>Total:</b>									1227504	0	1227504
PW644	1	2022	01	202	0103	6970	64	001	4831730		4831730
PIU PWD								<b>Total:</b>	4831730	0	4831730
RATLAM							<b>Total:</b>	4831730	0	4831730	
				<b>Total:</b>					4831730	0	4831730
			<b>Total:</b>					4831730	0	4831730	
<b>Total:</b>									4831730	0	4831730
PW645	1	2022	01	202	0103	6970	64	001	1717052		1717052
PIU PWD								<b>Total:</b>	1717052	0	1717052
ASHOK NAGAR							<b>Total:</b>	1717052	0	1717052	
				<b>Total:</b>					1717052	0	1717052
			<b>Total:</b>					1717052	0	1717052	
<b>Total:</b>									1717052	0	1717052

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647 PIU PWD HARDA	1	2022	01	202	0103	6970	64	001	22642		22642
								<b>Total:</b>	<b>22642</b>	<b>0</b>	<b>22642</b>
								<b>Total:</b>	<b>22642</b>	<b>0</b>	<b>22642</b>
								<b>Total:</b>	<b>22642</b>	<b>0</b>	<b>22642</b>
								<b>Total:</b>	<b>22642</b>	<b>0</b>	<b>22642</b>
								<b>Total:</b>	<b>22642</b>	<b>0</b>	<b>22642</b>
<b>Total:</b>									<b>22642</b>	<b>0</b>	<b>22642</b>
PW648 PIU PWD SEONI	1	2022	01	202	0103	6970	64	001	1253655		1253655
								<b>Total:</b>	<b>1253655</b>	<b>0</b>	<b>1253655</b>
								<b>Total:</b>	<b>1253655</b>	<b>0</b>	<b>1253655</b>
								<b>Total:</b>	<b>1253655</b>	<b>0</b>	<b>1253655</b>
								<b>Total:</b>	<b>1253655</b>	<b>0</b>	<b>1253655</b>
								<b>Total:</b>	<b>1253655</b>	<b>0</b>	<b>1253655</b>
<b>Total:</b>									<b>1253655</b>	<b>0</b>	<b>1253655</b>
PW649 PIU PWD KATNI	1	2022	01	202	0103	6970	64	001	797662		797662
								<b>Total:</b>	<b>797662</b>	<b>0</b>	<b>797662</b>
								<b>Total:</b>	<b>797662</b>	<b>0</b>	<b>797662</b>
								<b>Total:</b>	<b>797662</b>	<b>0</b>	<b>797662</b>
								<b>Total:</b>	<b>797662</b>	<b>0</b>	<b>797662</b>
					1702	6007	64	001	240292		240292
								<b>Total:</b>	<b>240292</b>	<b>0</b>	<b>240292</b>
								<b>Total:</b>	<b>240292</b>	<b>0</b>	<b>240292</b>
								<b>Total:</b>	<b>240292</b>	<b>0</b>	<b>240292</b>
								<b>Total:</b>	<b>240292</b>	<b>0</b>	<b>240292</b>
<b>Total:</b>									<b>1037954</b>	<b>0</b>	<b>1037954</b>
<b>Total:</b>									<b>1037954</b>	<b>0</b>	<b>1037954</b>
<b>Total:</b>									<b>1037954</b>	<b>0</b>	<b>1037954</b>

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PW650	1	2022	01	202	0103	6970	64	001	4459110		4459110
PIU PWD BHIND								<b>Total:</b>	<b>4459110</b>	<b>0</b>	<b>4459110</b>
								<b>Total:</b>	<b>4459110</b>	<b>0</b>	<b>4459110</b>
								<b>Total:</b>	<b>4459110</b>	<b>0</b>	<b>4459110</b>
								<b>Total:</b>	<b>4459110</b>	<b>0</b>	<b>4459110</b>
								<b>Total:</b>	<b>4459110</b>	<b>0</b>	<b>4459110</b>
								<b>Total:</b>	<b>4459110</b>	<b>0</b>	<b>4459110</b>
								<b>Total:</b>	<b>4459110</b>	<b>0</b>	<b>4459110</b>
								<b>Total:</b>	<b>4459110</b>	<b>0</b>	<b>4459110</b>
								<b>Total:</b>	<b>4459110</b>	<b>0</b>	<b>4459110</b>
								<b>Total:</b>	<b>4459110</b>	<b>0</b>	<b>4459110</b>
PW651	1	2022	01	202	1701	6007	64	001	321008		321008
PIU PWD UMARIYA								<b>Total:</b>	<b>321008</b>	<b>0</b>	<b>321008</b>
								<b>Total:</b>	<b>321008</b>	<b>0</b>	<b>321008</b>
								<b>Total:</b>	<b>321008</b>	<b>0</b>	<b>321008</b>
								<b>Total:</b>	<b>321008</b>	<b>0</b>	<b>321008</b>
								<b>Total:</b>	<b>321008</b>	<b>0</b>	<b>321008</b>
								<b>Total:</b>	<b>321008</b>	<b>0</b>	<b>321008</b>
								<b>Total:</b>	<b>321008</b>	<b>0</b>	<b>321008</b>
								<b>Total:</b>	<b>321008</b>	<b>0</b>	<b>321008</b>
								<b>Total:</b>	<b>321008</b>	<b>0</b>	<b>321008</b>
PW652	1	2022	01	202	0103	6970	64	001	3467500		3467500
PIU PWD RAJGARH								<b>Total:</b>	<b>3467500</b>	<b>0</b>	<b>3467500</b>
								<b>Total:</b>	<b>3467500</b>	<b>0</b>	<b>3467500</b>
								<b>Total:</b>	<b>3467500</b>	<b>0</b>	<b>3467500</b>
								<b>Total:</b>	<b>3467500</b>	<b>0</b>	<b>3467500</b>
								<b>Total:</b>	<b>3467500</b>	<b>0</b>	<b>3467500</b>
								<b>Total:</b>	<b>3467500</b>	<b>0</b>	<b>3467500</b>
								<b>Total:</b>	<b>3467500</b>	<b>0</b>	<b>3467500</b>
								<b>Total:</b>	<b>3467500</b>	<b>0</b>	<b>3467500</b>
								<b>Total:</b>	<b>3467500</b>	<b>0</b>	<b>3467500</b>
PW653	1	2022	01	202	0103	6970	64	001	1695865		1695865
PIU PWD SHAJAPUR								<b>Total:</b>	<b>1695865</b>	<b>0</b>	<b>1695865</b>
								<b>Total:</b>	<b>1695865</b>	<b>0</b>	<b>1695865</b>
								<b>Total:</b>	<b>1695865</b>	<b>0</b>	<b>1695865</b>
								<b>Total:</b>	<b>1695865</b>	<b>0</b>	<b>1695865</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	1	2022	01	202	<b>Total:</b>				1695865	0	1695865
PIU PWD					<b>Total:</b>				1695865	0	1695865
SHAJAPUR					<b>Total:</b>				1695865	0	1695865
<b>Total:</b>									1695865	0	1695865
PW654	1	2022	01	202	0103	6970	64	001	3088448		3088448
PIU PWD								<b>Total:</b>	3088448	0	3088448
TIKAMGARH							<b>Total:</b>	3088448	0	3088448	
						<b>Total:</b>		3088448	0	3088448	
				<b>Total:</b>				3088448	0	3088448	
<b>Total:</b>									3088448	0	3088448
PW656	1	2022	01	202	0103	6970	64	001	442120		442120
PIU PWD								<b>Total:</b>	442120	0	442120
KHARGONE							<b>Total:</b>	442120	0	442120	
						<b>Total:</b>		442120	0	442120	
				<b>Total:</b>				442120	0	442120	
<b>Total:</b>									442120	0	442120
PW658	1	2022	01	202	0103	6970	64	001	2880165		2880165
PIU PWD								<b>Total:</b>	2880165	0	2880165
SINGRAULI							<b>Total:</b>	2880165	0	2880165	
						<b>Total:</b>		2880165	0	2880165	
				<b>Total:</b>				2880165	0	2880165	
<b>Total:</b>									2880165	0	2880165

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	1	2022	01	202	0103	6970	64	001	6365075		6365075
								<b>Total:</b>	<b>6365075</b>	<b>0</b>	<b>6365075</b>
							<b>Total:</b>		<b>6365075</b>	<b>0</b>	<b>6365075</b>
					<b>Total:</b>				<b>6365075</b>	<b>0</b>	<b>6365075</b>
				<b>Total:</b>					<b>6365075</b>	<b>0</b>	<b>6365075</b>
			<b>Total:</b>						<b>6365075</b>	<b>0</b>	<b>6365075</b>
			<b>Total:</b>						<b>6365075</b>	<b>0</b>	<b>6365075</b>
			<b>Total:</b>						<b>6365075</b>	<b>0</b>	<b>6365075</b>
			<b>Total:</b>						<b>6365075</b>	<b>0</b>	<b>6365075</b>
			<b>Total:</b>						<b>6365075</b>	<b>0</b>	<b>6365075</b>
PW661 PIU PWD ANUPPUR	1	2022	01	202	1701	6007	64	001	1323674		1323674
								<b>Total:</b>	<b>1323674</b>	<b>0</b>	<b>1323674</b>
							<b>Total:</b>		<b>1323674</b>	<b>0</b>	<b>1323674</b>
					<b>Total:</b>				<b>1323674</b>	<b>0</b>	<b>1323674</b>
				<b>Total:</b>					<b>1323674</b>	<b>0</b>	<b>1323674</b>
			<b>Total:</b>						<b>1323674</b>	<b>0</b>	<b>1323674</b>
			<b>Total:</b>						<b>1323674</b>	<b>0</b>	<b>1323674</b>
			<b>Total:</b>						<b>1323674</b>	<b>0</b>	<b>1323674</b>
			<b>Total:</b>						<b>1323674</b>	<b>0</b>	<b>1323674</b>
PW665 P. I. U. PWD BHOPAL	1	2022	01	202	0103	6970	64	001	2332489		2332489
								<b>Total:</b>	<b>2332489</b>	<b>0</b>	<b>2332489</b>
							<b>Total:</b>		<b>2332489</b>	<b>0</b>	<b>2332489</b>
					<b>Total:</b>				<b>2332489</b>	<b>0</b>	<b>2332489</b>
				<b>Total:</b>					<b>2332489</b>	<b>0</b>	<b>2332489</b>
			<b>Total:</b>						<b>2332489</b>	<b>0</b>	<b>2332489</b>
			<b>Total:</b>						<b>2332489</b>	<b>0</b>	<b>2332489</b>
			<b>Total:</b>						<b>2332489</b>	<b>0</b>	<b>2332489</b>
			<b>Total:</b>						<b>2332489</b>	<b>0</b>	<b>2332489</b>
<b>GN/MHCD TOTAL</b>									<b>138622732</b>	<b>0</b>	<b>138622732</b>

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**Gncd 42**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	1	2022	01	001	0101	0775	33	001	43264		43264
PWD GAS								<b>Total:</b>	<b>43264</b>	<b>0</b>	<b>43264</b>
RAHAT DN.CPA								<b>Total:</b>	<b>43264</b>	<b>0</b>	<b>43264</b>
1I BHOPAL						6720	33	001	1852736		1852736
								<b>Total:</b>	<b>1852736</b>	<b>0</b>	<b>1852736</b>
								<b>Total:</b>	<b>1852736</b>	<b>0</b>	<b>1852736</b>
							<b>Total:</b>		<b>1896000</b>	<b>0</b>	<b>1896000</b>
					<b>Total:</b>				<b>1896000</b>	<b>0</b>	<b>1896000</b>
			<b>Total:</b>						<b>1896000</b>	<b>0</b>	<b>1896000</b>
			<b>Total:</b>						<b>1896000</b>	<b>0</b>	<b>1896000</b>
			<b>Total:</b>						<b>1896000</b>	<b>0</b>	<b>1896000</b>
<b>GN/MHCD TOTAL</b>									<b>1896000</b>	<b>0</b>	<b>1896000</b>

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**Gncd 42**  
**Mhcd 2235**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	1	2022	02	001	0101	3171	26		53817		53817
PWD GAS								<b>Total:</b>	<b>53817</b>	<b>0</b>	<b>53817</b>
RAHAT DN.CPA							33	001	1105070		1105070
1I BHOPAL								<b>Total:</b>	<b>1105070</b>	<b>0</b>	<b>1105070</b>
							<b>Total:</b>		<b>1158887</b>	<b>0</b>	<b>1158887</b>
							<b>Total:</b>		<b>1158887</b>	<b>0</b>	<b>1158887</b>
					<b>Total:</b>				<b>1158887</b>	<b>0</b>	<b>1158887</b>
			<b>Total:</b>						<b>1158887</b>	<b>0</b>	<b>1158887</b>
			<b>Total:</b>						<b>1158887</b>	<b>0</b>	<b>1158887</b>
<b>Total:</b>									<b>1158887</b>	<b>0</b>	<b>1158887</b>

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**Gncd 42**  
**Mhcd 2235**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>1158887</b>	<b>0</b>	<b>1158887</b>

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**Gncd 43**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	1	2022	03	800	0101	5159	64	002	4287940		4287940
EE,PWD								<b>Total:</b>	<b>4287940</b>	<b>0</b>	<b>4287940</b>
DN.NO.1 CPA								<b>Total:</b>	<b>4287940</b>	<b>0</b>	<b>4287940</b>
BHOPAL								<b>Total:</b>	<b>4287940</b>	<b>0</b>	<b>4287940</b>
					0102	5159	64	002	3900068		3900068
								<b>Total:</b>	<b>3900068</b>	<b>0</b>	<b>3900068</b>
								<b>Total:</b>	<b>3900068</b>	<b>0</b>	<b>3900068</b>
						6703	64	002	3634000		3634000
								<b>Total:</b>	<b>3634000</b>	<b>0</b>	<b>3634000</b>
								<b>Total:</b>	<b>3634000</b>	<b>0</b>	<b>3634000</b>
								<b>Total:</b>	<b>7534068</b>	<b>0</b>	<b>7534068</b>
					0103	5159	64	002	7700000		7700000
								<b>Total:</b>	<b>7700000</b>	<b>0</b>	<b>7700000</b>
								<b>Total:</b>	<b>7700000</b>	<b>0</b>	<b>7700000</b>
						6703	64	002	911000		911000
								<b>Total:</b>	<b>911000</b>	<b>0</b>	<b>911000</b>
								<b>Total:</b>	<b>911000</b>	<b>0</b>	<b>911000</b>
								<b>Total:</b>	<b>8611000</b>	<b>0</b>	<b>8611000</b>
								<b>Total:</b>	<b>20433008</b>	<b>0</b>	<b>20433008</b>
								<b>Total:</b>	<b>20433008</b>	<b>0</b>	<b>20433008</b>
								<b>Total:</b>	<b>20433008</b>	<b>0</b>	<b>20433008</b>

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**Gncd 43**  
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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									<b>20433008</b>	<b>0</b>	<b>20433008</b>	
<b>Total:</b>												
PW606 PIU, CHHINDWARA	1	2022	03	800	0103	6703	64	002	1279000		1279000	
									<b>Total:</b>	<b>1279000</b>	<b>0</b>	<b>1279000</b>
							<b>Total:</b>	<b>1279000</b>	<b>1279000</b>	<b>0</b>	<b>1279000</b>	
						<b>Total:</b>	<b>1279000</b>	<b>1279000</b>	<b>0</b>	<b>1279000</b>		
					<b>Total:</b>	<b>1279000</b>	<b>1279000</b>	<b>0</b>	<b>1279000</b>	<b>0</b>	<b>1279000</b>	
				<b>Total:</b>	<b>1279000</b>	<b>1279000</b>	<b>0</b>	<b>1279000</b>	<b>0</b>	<b>1279000</b>		
			<b>Total:</b>	<b>1279000</b>	<b>1279000</b>	<b>0</b>	<b>1279000</b>	<b>0</b>	<b>1279000</b>	<b>0</b>	<b>1279000</b>	
		<b>Total:</b>	<b>1279000</b>	<b>1279000</b>	<b>0</b>	<b>1279000</b>	<b>0</b>	<b>1279000</b>	<b>0</b>	<b>1279000</b>		
PW610 PIU, PWD, REWA	1	2022	03	800	0102	6703	64	002	1934688		1934688	
									<b>Total:</b>	<b>1934688</b>	<b>0</b>	<b>1934688</b>
							<b>Total:</b>	<b>1934688</b>	<b>1934688</b>	<b>0</b>	<b>1934688</b>	
						<b>Total:</b>	<b>1934688</b>	<b>1934688</b>	<b>0</b>	<b>1934688</b>		
					<b>Total:</b>	<b>1934688</b>	<b>1934688</b>	<b>0</b>	<b>1934688</b>	<b>0</b>	<b>1934688</b>	
				<b>Total:</b>	<b>1934688</b>	<b>1934688</b>	<b>0</b>	<b>1934688</b>	<b>0</b>	<b>1934688</b>		
			<b>Total:</b>	<b>1934688</b>	<b>1934688</b>	<b>0</b>	<b>1934688</b>	<b>0</b>	<b>1934688</b>	<b>0</b>	<b>1934688</b>	
		<b>Total:</b>	<b>1934688</b>	<b>1934688</b>	<b>0</b>	<b>1934688</b>	<b>0</b>	<b>1934688</b>	<b>0</b>	<b>1934688</b>		
PW614 P.I.U, PWD, SAGAR	1	2022	03	800	0102	6703	64	002	992300		992300	
									<b>Total:</b>	<b>992300</b>	<b>0</b>	<b>992300</b>
							<b>Total:</b>	<b>992300</b>	<b>992300</b>	<b>0</b>	<b>992300</b>	
						<b>Total:</b>	<b>992300</b>	<b>992300</b>	<b>0</b>	<b>992300</b>		
					<b>Total:</b>	<b>992300</b>	<b>992300</b>	<b>0</b>	<b>992300</b>	<b>0</b>	<b>992300</b>	
				<b>Total:</b>	<b>992300</b>	<b>992300</b>	<b>0</b>	<b>992300</b>	<b>0</b>	<b>992300</b>		
			<b>Total:</b>	<b>992300</b>	<b>992300</b>	<b>0</b>	<b>992300</b>	<b>0</b>	<b>992300</b>	<b>0</b>	<b>992300</b>	
		<b>Total:</b>	<b>992300</b>	<b>992300</b>	<b>0</b>	<b>992300</b>	<b>0</b>	<b>992300</b>	<b>0</b>	<b>992300</b>		



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PW651	1	2022	03	800	0103	6703	64	002	513068		513068
PIU PWD								<b>Total:</b>	<b>513068</b>	<b>0</b>	<b>513068</b>
UMARIYA							<b>Total:</b>		<b>513068</b>	<b>0</b>	<b>513068</b>
						<b>Total:</b>			<b>513068</b>	<b>0</b>	<b>513068</b>
				<b>Total:</b>					<b>513068</b>	<b>0</b>	<b>513068</b>
			<b>Total:</b>						<b>513068</b>	<b>0</b>	<b>513068</b>
			<b>Total:</b>						<b>513068</b>	<b>0</b>	<b>513068</b>
			<b>Total:</b>						<b>513068</b>	<b>0</b>	<b>513068</b>
			<b>Total:</b>						<b>513068</b>	<b>0</b>	<b>513068</b>
<b>GN/MHCD TOTAL</b>									<b>25152064</b>	<b>0</b>	<b>25152064</b>

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PW566	EE	1	2022	01	203	0102	7643	64	001	819271		819271
PWD (B/R) DN.								<b>Total:</b>	<b>819271</b>	<b>0</b>	<b>819271</b>	
BETUL							<b>Total:</b>		<b>819271</b>	<b>0</b>	<b>819271</b>	
						<b>Total:</b>			<b>819271</b>	<b>0</b>	<b>819271</b>	
				<b>Total:</b>					<b>819271</b>	<b>0</b>	<b>819271</b>	
			<b>Total:</b>						<b>819271</b>	<b>0</b>	<b>819271</b>	
			<b>Total:</b>						<b>819271</b>	<b>0</b>	<b>819271</b>	
			<b>Total:</b>						<b>819271</b>	<b>0</b>	<b>819271</b>	
			<b>Total:</b>						<b>819271</b>	<b>0</b>	<b>819271</b>	
PW605		1	2022	03	102	0101	2329	64	001	1212045		1212045
PIU, JABALPUR								<b>Total:</b>	<b>1212045</b>	<b>0</b>	<b>1212045</b>	
							<b>Total:</b>		<b>1212045</b>	<b>0</b>	<b>1212045</b>	
				<b>Total:</b>					<b>1212045</b>	<b>0</b>	<b>1212045</b>	

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PW605 PIU, JABALPUR	1	2022	03	102	<b>Total:</b>				<b>1212045</b>	<b>0</b>	<b>1212045</b>			
					<b>Total:</b>				<b>1212045</b>	<b>0</b>	<b>1212045</b>			
					<b>Total:</b>				<b>1212045</b>	<b>0</b>	<b>1212045</b>			
					<b>Total:</b>				<b>1212045</b>	<b>0</b>	<b>1212045</b>			
PW606 PIU, CHHINDWARA	1	2022	01	203	0101	7643	64	001	2899914		2899914			
								<b>Total:</b>				<b>2899914</b>	<b>0</b>	<b>2899914</b>
								<b>Total:</b>				<b>2899914</b>	<b>0</b>	<b>2899914</b>
								<b>Total:</b>				<b>2899914</b>	<b>0</b>	<b>2899914</b>
								<b>Total:</b>				<b>2899914</b>	<b>0</b>	<b>2899914</b>
								<b>Total:</b>				<b>2899914</b>	<b>0</b>	<b>2899914</b>
PW607 PIU, SHAHDOL	1	2022	01	203	0101	7643	64	001	317384		317384			
								<b>Total:</b>				<b>317384</b>	<b>0</b>	<b>317384</b>
								<b>Total:</b>				<b>317384</b>	<b>0</b>	<b>317384</b>
								<b>Total:</b>				<b>317384</b>	<b>0</b>	<b>317384</b>
								<b>Total:</b>				<b>317384</b>	<b>0</b>	<b>317384</b>
								<b>Total:</b>				<b>317384</b>	<b>0</b>	<b>317384</b>
PW608 PIU, BALAGHAT	1	2022	01	203	0101	7643	64	001	12859358		12859358			
								<b>Total:</b>				<b>12859358</b>	<b>0</b>	<b>12859358</b>
								<b>Total:</b>				<b>12859358</b>	<b>0</b>	<b>12859358</b>
								<b>Total:</b>				<b>12859358</b>	<b>0</b>	<b>12859358</b>
								<b>Total:</b>				<b>12859358</b>	<b>0</b>	<b>12859358</b>
								<b>Total:</b>				<b>12859358</b>	<b>0</b>	<b>12859358</b>

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PW609 PIU, KHANDWA	1	2022	01	203	1201	7464	64	001	72572		72572
								<b>Total:</b>	<b>72572</b>	<b>0</b>	<b>72572</b>
								<b>Total:</b>	<b>72572</b>	<b>0</b>	<b>72572</b>
								<b>Total:</b>	<b>72572</b>	<b>0</b>	<b>72572</b>
								<b>Total:</b>	<b>72572</b>	<b>0</b>	<b>72572</b>
								<b>Total:</b>	<b>72572</b>	<b>0</b>	<b>72572</b>
<b>Total:</b>				<b>72572</b>	<b>0</b>	<b>72572</b>					
PW610 PIU, PWD, REWA	1	2022	01	203	0101	7643	64	001	4167938		4167938
								<b>Total:</b>	<b>4167938</b>	<b>0</b>	<b>4167938</b>
								<b>Total:</b>	<b>4167938</b>	<b>0</b>	<b>4167938</b>
								<b>Total:</b>	<b>4167938</b>	<b>0</b>	<b>4167938</b>
								<b>Total:</b>	<b>4167938</b>	<b>0</b>	<b>4167938</b>
								<b>Total:</b>	<b>4167938</b>	<b>0</b>	<b>4167938</b>
<b>Total:</b>				<b>4167938</b>	<b>0</b>	<b>4167938</b>					
PW613 P.I.U, PWD, GUNA	1	2022	01	203	1203	7464	64	002	5417835		5417835
								<b>Total:</b>	<b>5417835</b>	<b>0</b>	<b>5417835</b>
								<b>Total:</b>	<b>5417835</b>	<b>0</b>	<b>5417835</b>
								<b>Total:</b>	<b>5417835</b>	<b>0</b>	<b>5417835</b>
								<b>Total:</b>	<b>5417835</b>	<b>0</b>	<b>5417835</b>
								<b>Total:</b>	<b>5417835</b>	<b>0</b>	<b>5417835</b>
<b>Total:</b>				<b>5417835</b>	<b>0</b>	<b>5417835</b>					
PW614 P.I.U, PWD, SAGAR	1	2022	01	203	0101	7643	64	001	5131497		5131497
								<b>Total:</b>	<b>5131497</b>	<b>0</b>	<b>5131497</b>
								<b>Total:</b>	<b>5131497</b>	<b>0</b>	<b>5131497</b>
								<b>Total:</b>	<b>5131497</b>	<b>0</b>	<b>5131497</b>



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PW618 P.I.U, PWD, GWALIOR	1	2022	01	203	0101	7643	64	001	5755805		5755805	
								<b>Total:</b>	<b>5755805</b>	<b>0</b>	<b>5755805</b>	
								<b>Total:</b>	<b>5755805</b>	<b>0</b>	<b>5755805</b>	
								<b>Total:</b>	<b>5755805</b>	<b>0</b>	<b>5755805</b>	
								<b>Total:</b>	<b>5755805</b>	<b>0</b>	<b>5755805</b>	
								<b>Total:</b>	<b>5755805</b>	<b>0</b>	<b>5755805</b>	
<b>Total:</b>									<b>5755805</b>	<b>0</b>	<b>5755805</b>	
PW623 P.I.U, PWD, BETUL	1	2022	01	203	0103	7643	64	001	185404		185404	
								<b>Total:</b>	<b>185404</b>	<b>0</b>	<b>185404</b>	
								<b>Total:</b>	<b>185404</b>	<b>0</b>	<b>185404</b>	
								<b>Total:</b>	<b>185404</b>	<b>0</b>	<b>185404</b>	
								<b>Total:</b>	<b>185404</b>	<b>0</b>	<b>185404</b>	
								<b>Total:</b>	<b>185404</b>	<b>0</b>	<b>185404</b>	
<b>Total:</b>									<b>185404</b>	<b>0</b>	<b>185404</b>	
PW628 P.I.U, PWD, PANNA	1	2022	01	203	0101	7643	64	001	2482907		2482907	
								<b>Total:</b>	<b>2482907</b>	<b>0</b>	<b>2482907</b>	
								<b>Total:</b>	<b>2482907</b>	<b>0</b>	<b>2482907</b>	
								<b>Total:</b>	<b>2482907</b>	<b>0</b>	<b>2482907</b>	
								<b>Total:</b>	<b>2482907</b>	<b>0</b>	<b>2482907</b>	
					1201	7464	64	001	49174		49174	
									<b>Total:</b>	<b>49174</b>	<b>0</b>	<b>49174</b>
									<b>Total:</b>	<b>49174</b>	<b>0</b>	<b>49174</b>
									<b>Total:</b>	<b>49174</b>	<b>0</b>	<b>49174</b>
									<b>Total:</b>	<b>49174</b>	<b>0</b>	<b>49174</b>
<b>Total:</b>									<b>2532081</b>	<b>0</b>	<b>2532081</b>	
<b>Total:</b>									<b>2532081</b>	<b>0</b>	<b>2532081</b>	
<b>Total:</b>									<b>2532081</b>	<b>0</b>	<b>2532081</b>	

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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	1	2022	01	203	0101	7643	64	001		107728		107728			
								<b>Total:</b>		<b>107728</b>	<b>0</b>	<b>107728</b>			
								<b>Total:</b>		<b>107728</b>	<b>0</b>	<b>107728</b>			
								<b>Total:</b>		<b>107728</b>	<b>0</b>	<b>107728</b>			
								1201	7464	64	001		213793		213793
											<b>Total:</b>		<b>213793</b>	<b>0</b>	<b>213793</b>
											<b>Total:</b>		<b>213793</b>	<b>0</b>	<b>213793</b>
											<b>Total:</b>		<b>213793</b>	<b>0</b>	<b>213793</b>
								<b>Total:</b>		<b>321521</b>	<b>0</b>	<b>321521</b>			
								<b>Total:</b>		<b>321521</b>	<b>0</b>	<b>321521</b>			
<b>Total:</b>		<b>321521</b>	<b>0</b>	<b>321521</b>											
<b>Total:</b>		<b>321521</b>	<b>0</b>	<b>321521</b>											
PW631 P.I.U (PWD), JHABUA	1	2022	01	203	0101	7643	64	001		2587729		2587729			
								<b>Total:</b>		<b>2587729</b>	<b>0</b>	<b>2587729</b>			
								<b>Total:</b>		<b>2587729</b>	<b>0</b>	<b>2587729</b>			
								<b>Total:</b>		<b>2587729</b>	<b>0</b>	<b>2587729</b>			
								<b>Total:</b>		<b>2587729</b>	<b>0</b>	<b>2587729</b>			
								<b>Total:</b>		<b>2587729</b>	<b>0</b>	<b>2587729</b>			
								<b>Total:</b>		<b>2587729</b>	<b>0</b>	<b>2587729</b>			
PW632 P.I.U (PWD), MANDSOUR	1	2022	01	203	0101	7643	64	001		8960366		8960366			
								<b>Total:</b>		<b>8960366</b>	<b>0</b>	<b>8960366</b>			
								<b>Total:</b>		<b>8960366</b>	<b>0</b>	<b>8960366</b>			
								<b>Total:</b>		<b>8960366</b>	<b>0</b>	<b>8960366</b>			
								<b>Total:</b>		<b>8960366</b>	<b>0</b>	<b>8960366</b>			
								<b>Total:</b>		<b>8960366</b>	<b>0</b>	<b>8960366</b>			

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PW633 P.I.U (PWD), DEWAS	1	2022	01	203	0101	7643	64	001	9985880		9985880		
								<b>Total:</b>		<b>9985880</b>	<b>0</b>	<b>9985880</b>	
								<b>Total:</b>		<b>9985880</b>	<b>0</b>	<b>9985880</b>	
								<b>Total:</b>		<b>9985880</b>	<b>0</b>	<b>9985880</b>	
								<b>Total:</b>		<b>9985880</b>	<b>0</b>	<b>9985880</b>	
								<b>Total:</b>		<b>9985880</b>	<b>0</b>	<b>9985880</b>	
<b>Total:</b>									<b>9985880</b>	<b>0</b>	<b>9985880</b>		
PW634 P.I.U, PWD,DHAR	1	2022	01	203	0101	7643	64	001	2768232		2768232		
								<b>Total:</b>		<b>2768232</b>	<b>0</b>	<b>2768232</b>	
								<b>Total:</b>		<b>2768232</b>	<b>0</b>	<b>2768232</b>	
								<b>Total:</b>		<b>2768232</b>	<b>0</b>	<b>2768232</b>	
								<b>Total:</b>		<b>2768232</b>	<b>0</b>	<b>2768232</b>	
								<b>Total:</b>		<b>2768232</b>	<b>0</b>	<b>2768232</b>	
<b>Total:</b>									<b>2768232</b>	<b>0</b>	<b>2768232</b>		
PW641 P.I.U, PWD. PWD DATIA	1	2022	01	203	0103	7643	64	001	9982		9982		
								<b>Total:</b>		<b>9982</b>	<b>0</b>	<b>9982</b>	
								<b>Total:</b>		<b>9982</b>	<b>0</b>	<b>9982</b>	
								<b>Total:</b>		<b>9982</b>	<b>0</b>	<b>9982</b>	
								<b>Total:</b>		<b>9982</b>	<b>0</b>	<b>9982</b>	
					1201	7464	64	001	8294		8294		
									<b>Total:</b>		<b>8294</b>	<b>0</b>	<b>8294</b>
									<b>Total:</b>		<b>8294</b>	<b>0</b>	<b>8294</b>
									<b>Total:</b>		<b>8294</b>	<b>0</b>	<b>8294</b>
									<b>Total:</b>		<b>8294</b>	<b>0</b>	<b>8294</b>
<b>Total:</b>									<b>18276</b>	<b>0</b>	<b>18276</b>		
<b>Total:</b>									<b>18276</b>	<b>0</b>	<b>18276</b>		
<b>Total:</b>									<b>18276</b>	<b>0</b>	<b>18276</b>		

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PW642 PIU PWD BURHANPUR	1	2022	01	203	0101	7643	64	001	7280000		7280000
								<b>Total:</b>	<b>7280000</b>	<b>0</b>	<b>7280000</b>
								<b>Total:</b>	<b>7280000</b>	<b>0</b>	<b>7280000</b>
								<b>Total:</b>	<b>7280000</b>	<b>0</b>	<b>7280000</b>
								<b>Total:</b>	<b>7280000</b>	<b>0</b>	<b>7280000</b>
<b>Total:</b>					<b>7280000</b>	<b>0</b>	<b>7280000</b>				
PW644 PIU PWD RATLAM	1	2022	01	203	0101	7643	64	001	2201705		2201705
								<b>Total:</b>	<b>2201705</b>	<b>0</b>	<b>2201705</b>
								<b>Total:</b>	<b>2201705</b>	<b>0</b>	<b>2201705</b>
								<b>Total:</b>	<b>2201705</b>	<b>0</b>	<b>2201705</b>
								<b>Total:</b>	<b>2201705</b>	<b>0</b>	<b>2201705</b>
<b>Total:</b>					<b>2201705</b>	<b>0</b>	<b>2201705</b>				
PW647 PIU PWD HARDA	1	2022	01	203	0101	7643	64	001	3377035		3377035
								<b>Total:</b>	<b>3377035</b>	<b>0</b>	<b>3377035</b>
								<b>Total:</b>	<b>3377035</b>	<b>0</b>	<b>3377035</b>
								<b>Total:</b>	<b>3377035</b>	<b>0</b>	<b>3377035</b>
								<b>Total:</b>	<b>3377035</b>	<b>0</b>	<b>3377035</b>
<b>Total:</b>					<b>3377035</b>	<b>0</b>	<b>3377035</b>				
PW649 PIU PWD KATNI	1	2022	01	203	0101	7643	64	001	2990244		2990244
								<b>Total:</b>	<b>2990244</b>	<b>0</b>	<b>2990244</b>
								<b>Total:</b>	<b>2990244</b>	<b>0</b>	<b>2990244</b>
								<b>Total:</b>	<b>2990244</b>	<b>0</b>	<b>2990244</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW649	1	2022	01	203	<b>Total:</b>				2990244	0	2990244	
PIU PWD KATNI					<b>Total:</b>				2990244	0	2990244	
			<b>Total:</b>						2990244	0	2990244	
			<b>Total:</b>							2990244	0	2990244
PW650	1	2022	01	203	0101	7643	64	001	81265		81265	
PIU PWD BHIND								<b>Total:</b>	81265	0	81265	
							<b>Total:</b>		81265	0	81265	
					<b>Total:</b>				81265	0	81265	
				<b>Total:</b>					81265	0	81265	
			<b>Total:</b>						81265	0	81265	
			<b>Total:</b>							81265	0	81265
PW651	1	2022	01	203	0102	7643	64	001	5249		5249	
PIU PWD UMARIYA								<b>Total:</b>	5249	0	5249	
							<b>Total:</b>		5249	0	5249	
					<b>Total:</b>				5249	0	5249	
				<b>Total:</b>					5249	0	5249	
			<b>Total:</b>						5249	0	5249	
			<b>Total:</b>							5249	0	5249
PW653	1	2022	01	203	0101	7643	64	001	85088		85088	
PIU PWD SHAJAPUR								<b>Total:</b>	85088	0	85088	
							<b>Total:</b>		85088	0	85088	
					<b>Total:</b>				85088	0	85088	
				<b>Total:</b>					85088	0	85088	
			<b>Total:</b>						85088	0	85088	
			<b>Total:</b>							85088	0	85088

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655 PIU PWD DINDORI	1	2022	01	203	0101	7643	64	001	13254830		13254830
								<b>Total:</b>	<b>13254830</b>	<b>0</b>	<b>13254830</b>
								<b>Total:</b>	<b>13254830</b>	<b>0</b>	<b>13254830</b>
								<b>Total:</b>	<b>13254830</b>	<b>0</b>	<b>13254830</b>
								<b>Total:</b>	<b>13254830</b>	<b>0</b>	<b>13254830</b>
<b>Total:</b>			<b>13254830</b>	<b>0</b>	<b>13254830</b>						
<b>Total:</b>					<b>13254830</b>	<b>0</b>	<b>13254830</b>				
PW656 PIU PWD KHARGONE	1	2022	01	203	0101	7643	64	001	1418644		1418644
								<b>Total:</b>	<b>1418644</b>	<b>0</b>	<b>1418644</b>
								<b>Total:</b>	<b>1418644</b>	<b>0</b>	<b>1418644</b>
								<b>Total:</b>	<b>1418644</b>	<b>0</b>	<b>1418644</b>
								<b>Total:</b>	<b>1418644</b>	<b>0</b>	<b>1418644</b>
<b>Total:</b>			<b>1418644</b>	<b>0</b>	<b>1418644</b>						
<b>Total:</b>					<b>1418644</b>	<b>0</b>	<b>1418644</b>				
PW657 PIU PWD AGAR MALWA	1	2022	01	203	0101	7643	64	001	11753432		11753432
								<b>Total:</b>	<b>11753432</b>	<b>0</b>	<b>11753432</b>
								<b>Total:</b>	<b>11753432</b>	<b>0</b>	<b>11753432</b>
								<b>Total:</b>	<b>11753432</b>	<b>0</b>	<b>11753432</b>
								<b>Total:</b>	<b>11753432</b>	<b>0</b>	<b>11753432</b>
<b>Total:</b>			<b>11753432</b>	<b>0</b>	<b>11753432</b>						
<b>Total:</b>					<b>11753432</b>	<b>0</b>	<b>11753432</b>				
PW658 PIU PWD SINGRAULI	1	2022	01	203	0102	7643	64	001	24498		24498
								<b>Total:</b>	<b>24498</b>	<b>0</b>	<b>24498</b>
								<b>Total:</b>	<b>24498</b>	<b>0</b>	<b>24498</b>
								<b>Total:</b>	<b>24498</b>	<b>0</b>	<b>24498</b>

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PW658	1	2022	01	203	0103	7643	64	001	984188		984188
PIU PWD								<b>Total:</b>	<b>984188</b>	<b>0</b>	<b>984188</b>
SINGRAULI							<b>Total:</b>		<b>984188</b>	<b>0</b>	<b>984188</b>
						<b>Total:</b>			<b>984188</b>	<b>0</b>	<b>984188</b>
				<b>Total:</b>					<b>1008686</b>	<b>0</b>	<b>1008686</b>
			<b>Total:</b>						<b>1008686</b>	<b>0</b>	<b>1008686</b>
			<b>Total:</b>						<b>1008686</b>	<b>0</b>	<b>1008686</b>
<b>Total:</b>									<b>1008686</b>	<b>0</b>	<b>1008686</b>
PW660	1	2022	01	203	0102	7643	64	001	1707087		1707087
PIU PWD								<b>Total:</b>	<b>1707087</b>	<b>0</b>	<b>1707087</b>
RAISEN							<b>Total:</b>		<b>1707087</b>	<b>0</b>	<b>1707087</b>
						<b>Total:</b>			<b>1707087</b>	<b>0</b>	<b>1707087</b>
				<b>Total:</b>					<b>1707087</b>	<b>0</b>	<b>1707087</b>
			<b>Total:</b>						<b>1707087</b>	<b>0</b>	<b>1707087</b>
<b>Total:</b>									<b>1707087</b>	<b>0</b>	<b>1707087</b>
PW665	1	2022	01	203	0101	7643	64	001	1960192		1960192
I. U. PWD								<b>Total:</b>	<b>1960192</b>	<b>0</b>	<b>1960192</b>
BHOPAL							<b>Total:</b>		<b>1960192</b>	<b>0</b>	<b>1960192</b>
						<b>Total:</b>			<b>1960192</b>	<b>0</b>	<b>1960192</b>
					1201	7464	64	001	958433		958433
								<b>Total:</b>	<b>958433</b>	<b>0</b>	<b>958433</b>
						<b>Total:</b>			<b>958433</b>	<b>0</b>	<b>958433</b>
						<b>Total:</b>			<b>958433</b>	<b>0</b>	<b>958433</b>
				<b>Total:</b>					<b>2918625</b>	<b>0</b>	<b>2918625</b>
			<b>Total:</b>						<b>2918625</b>	<b>0</b>	<b>2918625</b>
<b>Total:</b>									<b>2918625</b>	<b>0</b>	<b>2918625</b>
<b>GN/MHCD TOTAL</b>									<b>121633276</b>	<b>0</b>	<b>121633276</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	1	2022		800	0101	9978	33	001	391093		391093
PWD DN. NO.1								<b>Total:</b>	<b>391093</b>	<b>0</b>	<b>391093</b>
SAGAR							<b>Total:</b>		<b>391093</b>	<b>0</b>	<b>391093</b>
						<b>Total:</b>			<b>391093</b>	<b>0</b>	<b>391093</b>
				<b>Total:</b>					<b>391093</b>	<b>0</b>	<b>391093</b>
			<b>Total:</b>						<b>391093</b>	<b>0</b>	<b>391093</b>
			<b>Total:</b>						<b>391093</b>	<b>0</b>	<b>391093</b>
			<b>Total:</b>						<b>391093</b>	<b>0</b>	<b>391093</b>
<b>Total:</b>									<b>391093</b>	<b>0</b>	<b>391093</b>
PW604	1	2022		800	0101	9978	33	001	1209813		1209813
EE,PWD								<b>Total:</b>	<b>1209813</b>	<b>0</b>	<b>1209813</b>
DIVISION,							<b>Total:</b>		<b>1209813</b>	<b>0</b>	<b>1209813</b>
SINGRAULI						<b>Total:</b>			<b>1209813</b>	<b>0</b>	<b>1209813</b>
(M.P.)					<b>Total:</b>				<b>1209813</b>	<b>0</b>	<b>1209813</b>
				<b>Total:</b>					<b>1209813</b>	<b>0</b>	<b>1209813</b>
			<b>Total:</b>						<b>1209813</b>	<b>0</b>	<b>1209813</b>
			<b>Total:</b>						<b>1209813</b>	<b>0</b>	<b>1209813</b>
<b>Total:</b>									<b>1209813</b>	<b>0</b>	<b>1209813</b>
<b>GN/MHCD TOTAL</b>									<b>1600906</b>	<b>0</b>	<b>1600906</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	1	2022	02	104	0101	6477	64	001	1912475		1912475
PIU, JABALPUR								<b>Total:</b>	<b>1912475</b>	<b>0</b>	<b>1912475</b>
							<b>Total:</b>		<b>1912475</b>	<b>0</b>	<b>1912475</b>
						<b>Total:</b>			<b>1912475</b>	<b>0</b>	<b>1912475</b>
					<b>Total:</b>				<b>1912475</b>	<b>0</b>	<b>1912475</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW605 PIU, JABALPUR	1	2022	02	104	<b>Total:</b>				<b>1912475</b>	<b>0</b>	<b>1912475</b>			
					<b>Total:</b>				<b>1912475</b>	<b>0</b>	<b>1912475</b>			
					<b>Total:</b>				<b>1912475</b>	<b>0</b>	<b>1912475</b>			
					<b>Total:</b>				<b>1912475</b>	<b>0</b>	<b>1912475</b>			
PW611 PIU, PWD, SATNA	1	2022	02	104	0101	6215	64	001	1328169		1328169			
								<b>Total:</b>				<b>1328169</b>	<b>0</b>	<b>1328169</b>
								<b>Total:</b>				<b>1328169</b>	<b>0</b>	<b>1328169</b>
								<b>Total:</b>				<b>1328169</b>	<b>0</b>	<b>1328169</b>
								<b>Total:</b>				<b>1328169</b>	<b>0</b>	<b>1328169</b>
								<b>Total:</b>				<b>1328169</b>	<b>0</b>	<b>1328169</b>
PW615 P.I.U, PWD, HOSHANGABA D	1	2022	02	104	0101	6477	64	001	301449		301449			
								<b>Total:</b>				<b>301449</b>	<b>0</b>	<b>301449</b>
								<b>Total:</b>				<b>301449</b>	<b>0</b>	<b>301449</b>
								<b>Total:</b>				<b>301449</b>	<b>0</b>	<b>301449</b>
								<b>Total:</b>				<b>301449</b>	<b>0</b>	<b>301449</b>
								<b>Total:</b>				<b>301449</b>	<b>0</b>	<b>301449</b>
PW622 P.I.U, PWD NARSINGPUR	1	2022	02	104	0101	6477	64	001	3160711		3160711			
								<b>Total:</b>				<b>3160711</b>	<b>0</b>	<b>3160711</b>
								<b>Total:</b>				<b>3160711</b>	<b>0</b>	<b>3160711</b>
								<b>Total:</b>				<b>3160711</b>	<b>0</b>	<b>3160711</b>
								<b>Total:</b>				<b>3160711</b>	<b>0</b>	<b>3160711</b>
								<b>Total:</b>				<b>3160711</b>	<b>0</b>	<b>3160711</b>

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PW624 P.I.U, PWD, SEHORE	1	2022	02	104	0101	6477	64	001	1160334		1160334
								<b>Total:</b>	<b>1160334</b>	<b>0</b>	<b>1160334</b>
								<b>Total:</b>	<b>1160334</b>	<b>0</b>	<b>1160334</b>
								<b>Total:</b>	<b>1160334</b>	<b>0</b>	<b>1160334</b>
								<b>Total:</b>	<b>1160334</b>	<b>0</b>	<b>1160334</b>
<b>Total:</b>				<b>1160334</b>	<b>0</b>	<b>1160334</b>					
PW625 P.I.U, PWD, SHIVPURI	1	2022	02	104	0101	6477	64	001	2829		2829
								<b>Total:</b>	<b>2829</b>	<b>0</b>	<b>2829</b>
								<b>Total:</b>	<b>2829</b>	<b>0</b>	<b>2829</b>
								<b>Total:</b>	<b>2829</b>	<b>0</b>	<b>2829</b>
								<b>Total:</b>	<b>2829</b>	<b>0</b>	<b>2829</b>
<b>Total:</b>				<b>2829</b>	<b>0</b>	<b>2829</b>					
PW628 P.I.U, PWD, PANNA	1	2022	02	105	0101	5400	64	002	4809405		4809405
								<b>Total:</b>	<b>4809405</b>	<b>0</b>	<b>4809405</b>
								<b>Total:</b>	<b>4809405</b>	<b>0</b>	<b>4809405</b>
								<b>Total:</b>	<b>4809405</b>	<b>0</b>	<b>4809405</b>
								<b>Total:</b>	<b>4809405</b>	<b>0</b>	<b>4809405</b>
<b>Total:</b>				<b>4809405</b>	<b>0</b>	<b>4809405</b>					
PW630 P.I.U (PWD), MANDLA	1	2022	02	104	0102	9236	64	001	92698		92698
								<b>Total:</b>	<b>92698</b>	<b>0</b>	<b>92698</b>
								<b>Total:</b>	<b>92698</b>	<b>0</b>	<b>92698</b>
								<b>Total:</b>	<b>92698</b>	<b>0</b>	<b>92698</b>

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PW630 P.I.U (PWD), MANDLA	1	2022	02	104	<b>Total:</b>				<b>92698</b>	<b>0</b>	<b>92698</b>
					<b>Total:</b>				<b>92698</b>	<b>0</b>	<b>92698</b>
			<b>Total:</b>				<b>92698</b>	<b>0</b>	<b>92698</b>		
			<b>Total:</b>				<b>92698</b>	<b>0</b>	<b>92698</b>		
PW631 P.I.U (PWD), JHABUA	1	2022	02	104	0102	9236	64	001	1364410		1364410
								<b>Total:</b>			
			<b>Total:</b>				<b>1364410</b>	<b>0</b>	<b>1364410</b>		
			<b>Total:</b>				<b>1364410</b>	<b>0</b>	<b>1364410</b>		
			<b>Total:</b>				<b>1364410</b>	<b>0</b>	<b>1364410</b>		
			<b>Total:</b>				<b>1364410</b>	<b>0</b>	<b>1364410</b>		
PW633 P.I.U (PWD), DEWAS	1	2022	02	104	0101	6477	64	001	2794075		2794075
								<b>Total:</b>			
			<b>Total:</b>				<b>2794075</b>	<b>0</b>	<b>2794075</b>		
			<b>Total:</b>				<b>2794075</b>	<b>0</b>	<b>2794075</b>		
			<b>Total:</b>				<b>2794075</b>	<b>0</b>	<b>2794075</b>		
			<b>Total:</b>				<b>2794075</b>	<b>0</b>	<b>2794075</b>		
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	1	2022	02	104	0101	6477	64	001	1084719		1084719
								<b>Total:</b>			
			<b>Total:</b>				<b>1084719</b>	<b>0</b>	<b>1084719</b>		
			<b>Total:</b>				<b>1084719</b>	<b>0</b>	<b>1084719</b>		
			<b>Total:</b>				<b>1084719</b>	<b>0</b>	<b>1084719</b>		
			<b>Total:</b>				<b>1084719</b>	<b>0</b>	<b>1084719</b>		

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PW641 P.I.U, PWD. PWD DATIA	1	2022	02	104	0101	6477	64	001		420029		420029	
								<b>Total:</b>		<b>420029</b>	<b>0</b>	<b>420029</b>	
								<b>Total:</b>		<b>420029</b>	<b>0</b>	<b>420029</b>	
								<b>Total:</b>		<b>420029</b>	<b>0</b>	<b>420029</b>	
								<b>Total:</b>		<b>420029</b>	<b>0</b>	<b>420029</b>	
<b>Total:</b>									<b>420029</b>	<b>0</b>	<b>420029</b>		
PW650 PIU PWD BHIND	1	2022	02	104	0101	6477	64	001		2730090		2730090	
								<b>Total:</b>		<b>2730090</b>	<b>0</b>	<b>2730090</b>	
								<b>Total:</b>		<b>2730090</b>	<b>0</b>	<b>2730090</b>	
								<b>Total:</b>		<b>2730090</b>	<b>0</b>	<b>2730090</b>	
								<b>Total:</b>		<b>2730090</b>	<b>0</b>	<b>2730090</b>	
<b>Total:</b>									<b>2730090</b>	<b>0</b>	<b>2730090</b>		
PW652 PIU PWD RAJGARH	1	2022	02	104	0101	6477	64	001		4994322		4994322	
								<b>Total:</b>		<b>4994322</b>	<b>0</b>	<b>4994322</b>	
								<b>Total:</b>		<b>4994322</b>	<b>0</b>	<b>4994322</b>	
								<b>Total:</b>		<b>4994322</b>	<b>0</b>	<b>4994322</b>	
								<b>Total:</b>		<b>4994322</b>	<b>0</b>	<b>4994322</b>	
<b>Total:</b>									<b>4994322</b>	<b>0</b>	<b>4994322</b>		
PW654 PIU PWD TIKAMGARH	1	2022	02	104	0101	6477	64	001		2827913		2827913	
								<b>Total:</b>		<b>2827913</b>	<b>0</b>	<b>2827913</b>	
								<b>Total:</b>		<b>2827913</b>	<b>0</b>	<b>2827913</b>	
								<b>Total:</b>		<b>2827913</b>	<b>0</b>	<b>2827913</b>	



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**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	1	2022	02	104	<b>Total:</b>				2827913	0	2827913
PIU PWD				<b>Total:</b>					2827913	0	2827913
TIKAMGARH			<b>Total:</b>						2827913	0	2827913
<b>Total:</b>									2827913	0	2827913
PW655	1	2022	02	104	0101	6477	64	001	2665389		2665389
PIU PWD								<b>Total:</b>	2665389	0	2665389
DINDORI							<b>Total:</b>		2665389	0	2665389
					<b>Total:</b>				2665389	0	2665389
			<b>Total:</b>						2665389	0	2665389
<b>Total:</b>									2665389	0	2665389
<b>Total:</b>									2665389	0	2665389
PW656	1	2022	02	104	0101	6477	64	001	3439193		3439193
PIU PWD								<b>Total:</b>	3439193	0	3439193
KHARGONE							<b>Total:</b>		3439193	0	3439193
					<b>Total:</b>				3439193	0	3439193
			<b>Total:</b>						3439193	0	3439193
<b>Total:</b>									3439193	0	3439193
<b>Total:</b>									3439193	0	3439193
<b>Total:</b>									3439193	0	3439193
<b>GN/MHCD TOTAL</b>									<b>35088210</b>	<b>0</b>	<b>35088210</b>

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**Gncd 47**  
**Mhcd 4250**

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**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW625 P.I.U, PWD, SHIVPURI	1	2022		201	0103	6477	64	001	4355295		4355295				
								<b>Total:</b>	<b>4355295</b>	<b>0</b>	<b>4355295</b>				
												<b>Total:</b>	<b>4355295</b>	<b>0</b>	<b>4355295</b>
												<b>Total:</b>	<b>4355295</b>	<b>0</b>	<b>4355295</b>
												<b>Total:</b>	<b>4355295</b>	<b>0</b>	<b>4355295</b>
								<b>Total:</b>	<b>4355295</b>	<b>0</b>	<b>4355295</b>				
PW631 P.I.U (PWD), JHABUA	1	2022		201	0102	6477	64	002	5258659		5258659				
								<b>Total:</b>	<b>5258659</b>	<b>0</b>	<b>5258659</b>				
												<b>Total:</b>	<b>5258659</b>	<b>0</b>	<b>5258659</b>
												<b>Total:</b>	<b>5258659</b>	<b>0</b>	<b>5258659</b>
												<b>Total:</b>	<b>5258659</b>	<b>0</b>	<b>5258659</b>
								<b>Total:</b>	<b>5258659</b>	<b>0</b>	<b>5258659</b>				
PW632 P.I.U (PWD), MANDSOUR	1	2022		201	0102	6477	64	002	14236162		14236162				
								<b>Total:</b>	<b>14236162</b>	<b>0</b>	<b>14236162</b>				
												<b>Total:</b>	<b>14236162</b>	<b>0</b>	<b>14236162</b>
												<b>Total:</b>	<b>14236162</b>	<b>0</b>	<b>14236162</b>
												<b>Total:</b>	<b>14236162</b>	<b>0</b>	<b>14236162</b>
								<b>Total:</b>	<b>18653217</b>	<b>0</b>	<b>18653217</b>				
								0103	6477	64	001	4417055		4417055	
												<b>Total:</b>	<b>4417055</b>	<b>0</b>	<b>4417055</b>
												<b>Total:</b>	<b>4417055</b>	<b>0</b>	<b>4417055</b>
								<b>Total:</b>	<b>4417055</b>	<b>0</b>	<b>4417055</b>				
								<b>Total:</b>	<b>18653217</b>	<b>0</b>	<b>18653217</b>				
<b>Total:</b>								<b>18653217</b>	<b>0</b>	<b>18653217</b>					
<b>Total:</b>								<b>18653217</b>	<b>0</b>	<b>18653217</b>					

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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
PW634 P.I.U, PWD,DHAR	1	2022		201	0102	6477	64	002	12026788		12026788
								<b>Total:</b>	<b>12026788</b>	<b>0</b>	<b>12026788</b>
								<b>Total:</b>	<b>12026788</b>	<b>0</b>	<b>12026788</b>
								<b>Total:</b>	<b>12026788</b>	<b>0</b>	<b>12026788</b>
								<b>Total:</b>	<b>12026788</b>	<b>0</b>	<b>12026788</b>
<b>Total:</b>			<b>12026788</b>	<b>0</b>	<b>12026788</b>						
<b>Total:</b>					<b>12026788</b>	<b>0</b>	<b>12026788</b>				
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	1	2022		201	0102	6952	64	001	1000000		1000000
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
<b>Total:</b>			<b>1000000</b>	<b>0</b>	<b>1000000</b>						
<b>Total:</b>					<b>1000000</b>	<b>0</b>	<b>1000000</b>				
PW647 PIU PWD HARDA	1	2022		201	0102	6477	64	002	5974792		5974792
								<b>Total:</b>	<b>5974792</b>	<b>0</b>	<b>5974792</b>
								<b>Total:</b>	<b>5974792</b>	<b>0</b>	<b>5974792</b>
								<b>Total:</b>	<b>5974792</b>	<b>0</b>	<b>5974792</b>
								<b>Total:</b>	<b>5974792</b>	<b>0</b>	<b>5974792</b>
<b>Total:</b>			<b>5974792</b>	<b>0</b>	<b>5974792</b>						
<b>Total:</b>					<b>5974792</b>	<b>0</b>	<b>5974792</b>				
PW654 PIU PWD TIKAMGARH	1	2022		201	0102	6477	64	002	6674569		6674569
								<b>Total:</b>	<b>6674569</b>	<b>0</b>	<b>6674569</b>
								<b>Total:</b>	<b>6674569</b>	<b>0</b>	<b>6674569</b>
								<b>Total:</b>	<b>6674569</b>	<b>0</b>	<b>6674569</b>

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**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	1	2022		201	0103	6477	64	001	3042449		3042449
PIU PWD								<b>Total:</b>	<b>3042449</b>	<b>0</b>	<b>3042449</b>
TIKAMGARH							<b>Total:</b>		<b>3042449</b>	<b>0</b>	<b>3042449</b>
						<b>Total:</b>			<b>3042449</b>	<b>0</b>	<b>3042449</b>
				<b>Total:</b>					<b>9717018</b>	<b>0</b>	<b>9717018</b>
					<b>Total:</b>				<b>9717018</b>	<b>0</b>	<b>9717018</b>
			<b>Total:</b>						<b>9717018</b>	<b>0</b>	<b>9717018</b>
<b>Total:</b>									<b>9717018</b>	<b>0</b>	<b>9717018</b>
PW661	1	2022		201	0103	6477	64	001	10102406		10102406
PIU PWD								<b>Total:</b>	<b>10102406</b>	<b>0</b>	<b>10102406</b>
ANUPPUR							<b>Total:</b>		<b>10102406</b>	<b>0</b>	<b>10102406</b>
						<b>Total:</b>			<b>10102406</b>	<b>0</b>	<b>10102406</b>
				<b>Total:</b>					<b>10102406</b>	<b>0</b>	<b>10102406</b>
					<b>Total:</b>				<b>10102406</b>	<b>0</b>	<b>10102406</b>
<b>Total:</b>									<b>10102406</b>	<b>0</b>	<b>10102406</b>
<b>GN/MHCD TOTAL</b>									<b>67088175</b>	<b>0</b>	<b>67088175</b>

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**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524	EE	1	51	800	0101	9000	64	001	968710		968710
RABLS								<b>Total:</b>	<b>968710</b>	<b>0</b>	<b>968710</b>
PROJECT DIV.2							<b>Total:</b>		<b>968710</b>	<b>0</b>	<b>968710</b>
GOTEGAON						<b>Total:</b>			<b>968710</b>	<b>0</b>	<b>968710</b>

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**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE	1	2022	51	800	<b>Total:</b>				968710	0	968710
RABLS				<b>Total:</b>					968710	0	968710
PROJECT DIV.2			<b>Total:</b>						968710	0	968710
GOTEGAON			<b>Total:</b>						968710	0	968710
NARSINGPUR			<b>Total:</b>						968710	0	968710
NV527 EE	1	2022	41	800	0701	2872	64	001	1578290		1578290
RABLS ND E/M								<b>Total:</b>	1578290	0	1578290
DIV 2 BARGI								<b>Total:</b>	1578290	0	1578290
.BARGINAGAR						<b>Total:</b>			1578290	0	1578290
JABALPUR					<b>Total:</b>				1578290	0	1578290
				<b>Total:</b>					1578290	0	1578290
			51	800	0101	9000	64	001	1210763		1210763
								<b>Total:</b>	1210763	0	1210763
								<b>Total:</b>	1210763	0	1210763
					<b>Total:</b>				1210763	0	1210763
				<b>Total:</b>					1210763	0	1210763
				<b>Total:</b>					1210763	0	1210763
				<b>Total:</b>					1210763	0	1210763
				<b>Total:</b>					1210763	0	1210763
				<b>Total:</b>					1210763	0	1210763
				<b>Total:</b>					2789053	0	2789053
				<b>Total:</b>					2789053	0	2789053
NV528 EE	1	2022	51	800	0101	9000	64	001	11056792		11056792
RABLS								<b>Total:</b>	11056792	0	11056792
PROJECT LBC								<b>Total:</b>	11056792	0	11056792
DIV 2						<b>Total:</b>			11056792	0	11056792
BARGIHILL,JAB					<b>Total:</b>				11056792	0	11056792
ALPUR					<b>Total:</b>				11056792	0	11056792
				<b>Total:</b>					11056792	0	11056792
				<b>Total:</b>					11056792	0	11056792
				<b>Total:</b>					11056792	0	11056792
NV532 EE	1	2022	51	800	0101	9000	64	001	123181		123181

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
NV532 EE RABLS PROJECT DN. NARSINGHPUR	1	2022	51	800	0101	9000	64	Total:		123181	0	123181	
								Total:		123181	0	123181	
								Total:		123181	0	123181	
								Total:		123181	0	123181	
								Total:		123181	0	123181	
<b>Total:</b>									123181	0	123181		
NV533 EE,RABS,DISNE T DN. NARSINGHPUR	1	2022	51	800	0101	9000	64	001	17303313			17303313	
								Total:	17303313	0	17303313		
								Total:	17303313	0	17303313		
								Total:	17303313	0	17303313		
								Total:	17303313	0	17303313		
<b>Total:</b>									17303313	0	17303313		
NV534 EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR	1	2022	51	800	0101	9000	64	001	4203979			4203979	
								Total:	4203979	0	4203979		
								Total:	4203979	0	4203979		
								Total:	4203979	0	4203979		
								Total:	4203979	0	4203979		
<b>Total:</b>									4203979	0	4203979		
NV537 EE ND DIV.4, PANCH PETI JABALPUR.	1	2022	41	800	0703	2872	64	001	427479			427479	
								Total:	427479	0	427479		
								Total:	427479	0	427479		
								Total:	427479	0	427479		
<b>Total:</b>									427479	0	427479		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV537 EE ND DIV.4, PANCH PETI JABALPUR.	1	2022	41	<b>Total:</b>								<b>427479</b>	<b>0</b>	<b>427479</b>	
			80	800	0101	7666	64	001	37300000		37300000				
								<b>Total:</b>	<b>37300000</b>	<b>0</b>	<b>37300000</b>				
							<b>Total:</b>	<b>37300000</b>	<b>0</b>	<b>37300000</b>					
						<b>Total:</b>	<b>37300000</b>	<b>0</b>	<b>37300000</b>						
					<b>Total:</b>	<b>37300000</b>	<b>0</b>	<b>37300000</b>							
			<b>Total:</b>		<b>37727479</b>	<b>0</b>	<b>37727479</b>								
NV544 EE ND DN.NO. 23,BHOPAL	1	2022	43	800	0702	2884	64	001	269991		269991				
												<b>Total:</b>	<b>269991</b>	<b>0</b>	<b>269991</b>
											<b>Total:</b>	<b>269991</b>	<b>0</b>	<b>269991</b>	
						<b>Total:</b>	<b>269991</b>	<b>0</b>	<b>269991</b>						
					<b>Total:</b>	<b>269991</b>	<b>0</b>	<b>269991</b>							
			80	001	1401	1004	64	001	41000000		41000000				
												<b>Total:</b>	<b>41000000</b>	<b>0</b>	<b>41000000</b>
											<b>Total:</b>	<b>41000000</b>	<b>0</b>	<b>41000000</b>	
						<b>Total:</b>	<b>41000000</b>	<b>0</b>	<b>41000000</b>						
					<b>Total:</b>	<b>41000000</b>	<b>0</b>	<b>41000000</b>							
			800	0101	1925		64	001	14468529		14468529				
							<b>Total:</b>	<b>14468529</b>	<b>0</b>	<b>14468529</b>					
							<b>Total:</b>	<b>14468529</b>	<b>0</b>	<b>14468529</b>					
			<b>Total:</b>	<b>14468529</b>	<b>0</b>	<b>14468529</b>									
		<b>Total:</b>	<b>14468529</b>	<b>0</b>	<b>14468529</b>										
<b>Total:</b>		<b>55468529</b>	<b>0</b>	<b>55468529</b>											
<b>Total:</b>		<b>55738520</b>	<b>0</b>	<b>55738520</b>											
NV547	EE	1	2022	80	800	0102	2085	64	002	4000000		4000000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV547 EE ND DN.NO.8 SANAWAD DISTT.KHARGO NE	1	2022	80	800	0102	2085	64	Total:	4000000	0	4000000			
								Total:	4000000	0	4000000			
								Total:	4000000	0	4000000			
								Total:	4000000	0	4000000			
								Total:	4000000	0	4000000			
<b>Total:</b>									<b>4000000</b>	<b>0</b>	<b>4000000</b>			
NV549 EE ND DN.NO.12 RAJPUR,BARW ANI(OLD SANAVAD)	1	2022	66	800	0102	5091	64	002	30078105		30078105			
								Total:	30078105	0	30078105			
								Total:	30078105	0	30078105			
								Total:	30078105	0	30078105			
								Total:	30078105	0	30078105			
			<b>Total:</b>									<b>30078105</b>	<b>0</b>	<b>30078105</b>
			80	800	0101	2335	64	001		90073346		90073346		
									Total:	90073346	0	90073346		
									Total:	90073346	0	90073346		
									Total:	90073346	0	90073346		
Total:	90073346	0							90073346					
<b>Total:</b>									<b>120151451</b>	<b>0</b>	<b>120151451</b>			
<b>Total:</b>									<b>120151451</b>	<b>0</b>	<b>120151451</b>			
NV551 EE ND DN.NO. 28 PUNASA KHANDWA	1	2022	43	800	0702	2884	64	001	1175573		1175573			
								Total:	1175573	0	1175573			
								Total:	1175573	0	1175573			
								Total:	1175573	0	1175573			
								Total:	1175573	0	1175573			
<b>Total:</b>									<b>1175573</b>	<b>0</b>	<b>1175573</b>			
80	001	1401	1953	64	001		15617302		15617302					
						Total:	15617302	0	15617302					



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV551 EE	1	2022	80	001	1401	1953	<b>Total:</b>		15617302	0	15617302
ND DN.NO. 28							<b>Total:</b>		15617302	0	15617302
PUNASA							<b>Total:</b>		15617302	0	15617302
KHANDWA							<b>Total:</b>		15617302	0	15617302
							<b>Total:</b>		16792875	0	16792875
							<b>Total:</b>		16792875	0	16792875
NV553 EE	1	2022	80	800	0101	2337	64	001	5600000		5600000
ND DN.NO. 25							<b>Total:</b>		5600000	0	5600000
NARMADA							<b>Total:</b>		5600000	0	5600000
NAGAR							<b>Total:</b>		5600000	0	5600000
KHANDWA							<b>Total:</b>		5600000	0	5600000
					0103	0822	64	001	25000000		25000000
							<b>Total:</b>		25000000	0	25000000
							<b>Total:</b>		25000000	0	25000000
							<b>Total:</b>		25000000	0	25000000
					1401	1001	64	001	700000000		700000000
							<b>Total:</b>		700000000	0	700000000
							<b>Total:</b>		700000000	0	700000000
							<b>Total:</b>		700000000	0	700000000
							<b>Total:</b>		730600000	0	730600000
							<b>Total:</b>		730600000	0	730600000
							<b>Total:</b>		730600000	0	730600000
							<b>Total:</b>		730600000	0	730600000
NV554 EE	1	2022	80	800	0101	0991	64	001	1605038		1605038
ND CANAL							<b>Total:</b>		1605038	0	1605038
DIVISION							<b>Total:</b>		1605038	0	1605038
KHARGONE							<b>Total:</b>		1605038	0	1605038
						0996	64	001	10800000		10800000
							<b>Total:</b>		10800000	0	10800000
							<b>Total:</b>		10800000	0	10800000
						0997	64	001	1259561		1259561

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV554 EE ND CANAL DIVISION KHARGONE	1	2022	80	800	0101	0997	64	<b>Total:</b>	1259561	0	1259561		
								<b>Total:</b>	1259561	0	1259561		
								1000	64	001	1768498		1768498
									<b>Total:</b>	1768498	0	1768498	
								<b>Total:</b>	1768498	0	1768498		
								<b>Total:</b>	15433097	0	15433097		
<b>Total:</b>	15433097	0	15433097										
<b>Total:</b>	15433097	0	15433097										
<b>Total:</b>	15433097	0	15433097										
NV555 EE,NARMADA DEVELOPMENT E/M DN. BARWANI	1	2022	43	800	0702	2884	64	001	649804		649804		
								<b>Total:</b>	649804	0	649804		
								<b>Total:</b>	649804	0	649804		
								<b>Total:</b>	649804	0	649804		
								<b>Total:</b>	649804	0	649804		
								<b>Total:</b>	649804	0	649804		
<b>Total:</b>	649804	0	649804										
<b>Total:</b>	649804	0	649804										
NV557 EE ND (E&M) DIV 15 INDORE	1	2022	43	800	0702	2884	64	001	1013029		1013029		
								<b>Total:</b>	1013029	0	1013029		
								<b>Total:</b>	1013029	0	1013029		
								<b>Total:</b>	1013029	0	1013029		
								<b>Total:</b>	1013029	0	1013029		
								<b>Total:</b>	1013029	0	1013029		
<b>Total:</b>	1013029	0	1013029										
<b>Total:</b>	1013029	0	1013029										
NV558 EE ND DN.16	1	2022	80	800	0101	6360	64	001	700000		700000		
								<b>Total:</b>	700000	0	700000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV558 EE	1	2022	80	800	0101	6360	<b>Total:</b>		700000	0	700000
ND DN.16							<b>Total:</b>		700000	0	700000
KUKSHI,DHAR					0801	5427	64	001	700000000		700000000
							<b>Total:</b>		700000000	0	700000000
							<b>Total:</b>		700000000	0	700000000
							<b>Total:</b>		700000000	0	700000000
							<b>Total:</b>		700700000	0	700700000
							<b>Total:</b>		700700000	0	700700000
							<b>Total:</b>		700700000	0	700700000
							<b>Total:</b>		700700000	0	700700000
							<b>Total:</b>		700700000	0	700700000
							<b>Total:</b>		700700000	0	700700000
NV561 EE	1	2022	45	800	0701	9091	64	001	154010		154010
ND DN.20							<b>Total:</b>		154010	0	154010
MANDLESHWA							<b>Total:</b>		154010	0	154010
R. KHARGONE							<b>Total:</b>		154010	0	154010
							<b>Total:</b>		154010	0	154010
							<b>Total:</b>		154010	0	154010
							<b>Total:</b>		154010	0	154010
							<b>Total:</b>		154010	0	154010
							<b>Total:</b>		154010	0	154010
							<b>Total:</b>		154010	0	154010
							<b>Total:</b>		154010	0	154010
NV562 EE	1	2022	80	001	1401	1002	64	001	26987474		26987474
ND 21							<b>Total:</b>		26987474	0	26987474
SANAWAD							<b>Total:</b>		26987474	0	26987474
(KHARGONE)							<b>Total:</b>		26987474	0	26987474
							<b>Total:</b>		26987474	0	26987474
							<b>Total:</b>		26987474	0	26987474
							<b>Total:</b>		26987474	0	26987474
							<b>Total:</b>		26987474	0	26987474
							<b>Total:</b>		26987474	0	26987474
							<b>Total:</b>		26987474	0	26987474
							<b>Total:</b>		26987474	0	26987474
NV563 EE	1	2022	45	800	0701	9091	64	001	438527		438527
ND DN 32							<b>Total:</b>		438527	0	438527

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NV563 EE ND DN 32 BARWAH,KHAR GONE	1	2022	45	800	0701	9091	Total:		438527	0	438527			
									438527	0	438527			
									438527	0	438527			
						80	800	0101	1406	64	001	550002976		550002976
			550002976	0	550002976									
			550002976	0	550002976									
						0102	1406	64	001	Total:	518266		518266	
			518266	0	518266									
			518266	0	518266									
						0103	0651	64	001	Total:	10088383		10088383	
			10088383	0	10088383									
			10088383	0	10088383									
						Total:	560609625	0	560609625	Total:	561048152	0	561048152	
			561048152	0	561048152									
			561048152	0	561048152									
<b>Total:</b>									<b>561048152</b>	<b>0</b>	<b>561048152</b>			

NV564 EE ND DIV.DN 30 MANAWAR,DHA R	1	2022	45	800	0701	9091	64	001	13000000		13000000			
									13000000	0	13000000			
									13000000	0	13000000			
						80	800	1402	2332	64	001	200000000		200000000
			200000000	0	200000000									
			200000000	0	200000000									
			Total:	200000000	0	200000000	Total:	200000000	0	200000000				
200000000	0	200000000												
200000000	0	200000000												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV564 EE	1	2022	80	800	<b>Total:</b>				20000000	0	20000000
ND DIV.DN 30					<b>Total:</b>				20000000	0	20000000
MANAWAR,DHAR					<b>Total:</b>				213000000	0	213000000
<b>Total:</b>									213000000	0	213000000
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	1	2022	41	800	0701	2872	64	001	31474		31474
								<b>Total:</b>	31474	0	31474
								<b>Total:</b>	31474	0	31474
								<b>Total:</b>	31474	0	31474
					0703	2872	64	001	8515		8515
								<b>Total:</b>	8515	0	8515
								<b>Total:</b>	8515	0	8515
								<b>Total:</b>	8515	0	8515
								<b>Total:</b>	39989	0	39989
								<b>Total:</b>	39989	0	39989
			80	800	0101	0999	64	001	62100000		62100000
								<b>Total:</b>	62100000	0	62100000
								<b>Total:</b>	62100000	0	62100000
						6360	64	001	800000		800000
								<b>Total:</b>	800000	0	800000
								<b>Total:</b>	800000	0	800000
								<b>Total:</b>	62900000	0	62900000
								<b>Total:</b>	62900000	0	62900000
								<b>Total:</b>	62900000	0	62900000
								<b>Total:</b>	62939989	0	62939989
<b>Total:</b>									62939989	0	62939989
NV572 EE,ND DIVISION NO.5,KATNI	1	2022	41	800	0701	2872	64	001	347727377		347727377
								<b>Total:</b>	347727377	0	347727377
								<b>Total:</b>	347727377	0	347727377
								<b>Total:</b>	347727377	0	347727377

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV572 EE,ND DIVISION NO.5,KATNI	1	2022	41	800	0703	2872	64	001	661687		661687	
								<b>Total:</b>	<b>661687</b>	<b>0</b>	<b>661687</b>	
								<b>Total:</b>	<b>661687</b>	<b>0</b>	<b>661687</b>	
								<b>Total:</b>	<b>661687</b>	<b>0</b>	<b>661687</b>	
								<b>Total:</b>	<b>348389064</b>	<b>0</b>	<b>348389064</b>	
								<b>Total:</b>	<b>348389064</b>	<b>0</b>	<b>348389064</b>	
<b>Total:</b>									<b>348389064</b>	<b>0</b>	<b>348389064</b>	
NV578 ND DIVISION NO. 18 KHARGONE	1	2022	43	800	0702	2884	64	001	52490564		52490564	
								<b>Total:</b>	<b>52490564</b>	<b>0</b>	<b>52490564</b>	
								<b>Total:</b>	<b>52490564</b>	<b>0</b>	<b>52490564</b>	
								<b>Total:</b>	<b>52490564</b>	<b>0</b>	<b>52490564</b>	
								<b>Total:</b>	<b>52490564</b>	<b>0</b>	<b>52490564</b>	
								<b>Total:</b>	<b>52490564</b>	<b>0</b>	<b>52490564</b>	
			80	800	0101	1936	64	001	304800000		304800000	
									<b>Total:</b>	<b>304800000</b>	<b>0</b>	<b>304800000</b>
									<b>Total:</b>	<b>304800000</b>	<b>0</b>	<b>304800000</b>
									<b>Total:</b>	<b>304800000</b>	<b>0</b>	<b>304800000</b>
									<b>Total:</b>	<b>304800000</b>	<b>0</b>	<b>304800000</b>
									<b>Total:</b>	<b>304800000</b>	<b>0</b>	<b>304800000</b>
1401	1001	64	001	40000000		40000000						
				<b>Total:</b>	<b>40000000</b>	<b>0</b>	<b>40000000</b>					
				<b>Total:</b>	<b>40000000</b>	<b>0</b>	<b>40000000</b>					
				<b>Total:</b>	<b>40000000</b>	<b>0</b>	<b>40000000</b>					
				<b>Total:</b>	<b>40000000</b>	<b>0</b>	<b>40000000</b>					
				<b>Total:</b>	<b>40000000</b>	<b>0</b>	<b>40000000</b>					
<b>Total:</b>									<b>344800000</b>	<b>0</b>	<b>344800000</b>	
<b>Total:</b>									<b>344800000</b>	<b>0</b>	<b>344800000</b>	
<b>Total:</b>									<b>397290564</b>	<b>0</b>	<b>397290564</b>	
<b>Total:</b>									<b>397290564</b>	<b>0</b>	<b>397290564</b>	
NV587 LA&RO, SSP, BADWANI	1	2022	43	800	0702	2884	64	001	3153853		3153853	
								<b>Total:</b>	<b>3153853</b>	<b>0</b>	<b>3153853</b>	
								<b>Total:</b>	<b>3153853</b>	<b>0</b>	<b>3153853</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV587 LA&RO, SSP, BADWANI	1	2022	43	800	0702	Total:			3153853	0	3153853
									3153853	0	3153853
									3153853	0	3153853
									3153853	0	3153853
									3153853	0	3153853
<b>Total:</b>									3153853	0	3153853
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	1	2022	65	800	0102	5090	64	002	557163		557163
									557163	0	557163
									557163	0	557163
									557163	0	557163
									557163	0	557163
<b>Total:</b>									557163	0	557163
NV598 EE, ND.NO.7 SATNA	1	2022	41	800	0701	2872	64	001	179178		179178
									179178	0	179178
									179178	0	179178
									179178	0	179178
									179178	0	179178
<b>Total:</b>									179178	0	179178
NV602 EE, N.D DIVISION 11 BADWANI	1	2022	43	800	0701	2884	64	001	23610		23610
									23610	0	23610
									23610	0	23610
									23610	0	23610
									23610	0	23610
<b>Total:</b>									23610	0	23610

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV602 EE, N.D DIVISION 11 BADWANI	<b>Total:</b>								<b>23610</b>	<b>0</b>	<b>23610</b>
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	1	2022	43	800	0702	2884	64	001	9866994		9866994
								<b>Total:</b>	<b>9866994</b>	<b>0</b>	<b>9866994</b>
								<b>Total:</b>	<b>9866994</b>	<b>0</b>	<b>9866994</b>
								<b>Total:</b>	<b>9866994</b>	<b>0</b>	<b>9866994</b>
					0703	2884	64	001	29810197		29810197
								<b>Total:</b>	<b>29810197</b>	<b>0</b>	<b>29810197</b>
								<b>Total:</b>	<b>29810197</b>	<b>0</b>	<b>29810197</b>
								<b>Total:</b>	<b>29810197</b>	<b>0</b>	<b>29810197</b>
								<b>Total:</b>	<b>39677191</b>	<b>0</b>	<b>39677191</b>
								<b>Total:</b>	<b>39677191</b>	<b>0</b>	<b>39677191</b>
			80	800	1401	1001	64	001	60000000		60000000
								<b>Total:</b>	<b>60000000</b>	<b>0</b>	<b>60000000</b>
								<b>Total:</b>	<b>60000000</b>	<b>0</b>	<b>60000000</b>
								<b>Total:</b>	<b>60000000</b>	<b>0</b>	<b>60000000</b>
								<b>Total:</b>	<b>60000000</b>	<b>0</b>	<b>60000000</b>
								<b>Total:</b>	<b>60000000</b>	<b>0</b>	<b>60000000</b>
								<b>Total:</b>	<b>99677191</b>	<b>0</b>	<b>99677191</b>
								<b>Total:</b>	<b>99677191</b>	<b>0</b>	<b>99677191</b>
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	1	2022	45	800	0701	9091	64	001	10000000		10000000
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
			80	001	1401	1298	64	002	10000000		10000000
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>



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NV610	1	2022	80	001	1401	1298	<b>Total:</b>		10000000	0	10000000
EE.O.S.P.CANA							<b>Total:</b>		10000000	0	10000000
L DIV					<b>Total:</b>				10000000	0	10000000
DHAMNOD				<b>Total:</b>					10000000	0	10000000
DISTT.DHAR			<b>Total:</b>						20000000	0	20000000
<b>Total:</b>									20000000	0	20000000
<b>GN/MHCD TOTAL</b>									<b>3632651531</b>	<b>0</b>	<b>3632651531</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV609	1	2022	45	800	0102	5152	64	002	100365		100365
EE,N.D. HALON								<b>Total:</b>	100365	0	100365
DIVISION							<b>Total:</b>		100365	0	100365
BICHIYA, DISTT.					<b>Total:</b>				100365	0	100365
MANDLA				<b>Total:</b>					100365	0	100365
<b>Total:</b>									100365	0	100365
<b>Total:</b>									100365	0	100365
<b>GN/MHCD TOTAL</b>									<b>100365</b>	<b>0</b>	<b>100365</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV515 EE ND MAN JOBAT DIV. PROJECT,KUKS HI,DHAR	1	2022	80	800	0101	4406	64	001	81971603		81971603	
								<b>Total:</b>		<b>81971603</b>	<b>0</b>	<b>81971603</b>
								<b>Total:</b>		<b>81971603</b>	<b>0</b>	<b>81971603</b>
								<b>Total:</b>		<b>81971603</b>	<b>0</b>	<b>81971603</b>
								<b>Total:</b>		<b>81971603</b>	<b>0</b>	<b>81971603</b>
								<b>Total:</b>		<b>81971603</b>	<b>0</b>	<b>81971603</b>
NV518 EE PWD(NVDA) REHOB. DIV. BARWANI	1	2022	80	800	0101	4406	64	001	4498440		4498440	
								<b>Total:</b>		<b>4498440</b>	<b>0</b>	<b>4498440</b>
								<b>Total:</b>		<b>4498440</b>	<b>0</b>	<b>4498440</b>
								<b>Total:</b>		<b>4498440</b>	<b>0</b>	<b>4498440</b>
								<b>Total:</b>		<b>4498440</b>	<b>0</b>	<b>4498440</b>
								<b>Total:</b>		<b>4498440</b>	<b>0</b>	<b>4498440</b>
NV522 EE ND PHE DIVISION BARWANI	1	2022	80	800	0101	4406	64	001	583322		583322	
								<b>Total:</b>		<b>583322</b>	<b>0</b>	<b>583322</b>
								<b>Total:</b>		<b>583322</b>	<b>0</b>	<b>583322</b>
								<b>Total:</b>		<b>583322</b>	<b>0</b>	<b>583322</b>
								<b>Total:</b>		<b>583322</b>	<b>0</b>	<b>583322</b>
								<b>Total:</b>		<b>583322</b>	<b>0</b>	<b>583322</b>
NV544 EE ND DN.NO. 23,BHOPAL	1	2022	80	800	0101	4406	64	001	5460842		5460842	
								<b>Total:</b>		<b>5460842</b>	<b>0</b>	<b>5460842</b>
								<b>Total:</b>		<b>5460842</b>	<b>0</b>	<b>5460842</b>
								<b>Total:</b>		<b>5460842</b>	<b>0</b>	<b>5460842</b>

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**Gncd 48**  
**Mhcd 4801**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV544 EE	1	2022	80	800	<b>Total:</b>				5460842	0	5460842
ND DN.NO.					<b>Total:</b>				5460842	0	5460842
23,BHOPAL					<b>Total:</b>				5460842	0	5460842
<b>Total:</b>									5460842	0	5460842
NV555	1	2022	80	800	0101	4406	64	001	3376856		3376856
EE,NARMADA								<b>Total:</b>	3376856	0	3376856
DEVELOPMENT								<b>Total:</b>	3376856	0	3376856
E/M DN.								<b>Total:</b>	3376856	0	3376856
BARWANI								<b>Total:</b>	3376856	0	3376856
<b>Total:</b>									3376856	0	3376856
<b>Total:</b>									3376856	0	3376856
NV557 EE	1	2022	80	800	0101	4406	64	001	1182957		1182957
ND (E&M) DIV								<b>Total:</b>	1182957	0	1182957
15 INDORE								<b>Total:</b>	1182957	0	1182957
<b>Total:</b>									1182957	0	1182957
<b>Total:</b>									1182957	0	1182957
<b>Total:</b>									1182957	0	1182957
<b>Total:</b>									1182957	0	1182957
NV577	1	2022	01	206	0101	6797	64	001	453604		453604
DIRECTOR,OM								<b>Total:</b>	453604	0	453604
KARESHWAR								<b>Total:</b>	453604	0	453604
NATIONAL								<b>Total:</b>	453604	0	453604
PARK,NVDA,IN								<b>Total:</b>	453604	0	453604
DORE								<b>Total:</b>	453604	0	453604
<b>Total:</b>									453604	0	453604
<b>Total:</b>									453604	0	453604

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**Gncd 48**  
**Mhcd 4801**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>97527624</b>	<b>0</b>	<b>97527624</b>

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**Gncd 49**  
**Mhcd 2225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547	EE	1	2022	01	800	0803	1213	42	007	35157	35157
PHE DN.									<b>Total:</b>	<b>35157</b>	<b>0</b>
MANDLA									<b>Total:</b>	<b>35157</b>	<b>0</b>
									<b>Total:</b>	<b>35157</b>	<b>0</b>
									<b>Total:</b>	<b>35157</b>	<b>0</b>
									<b>Total:</b>	<b>35157</b>	<b>0</b>
									<b>Total:</b>	<b>35157</b>	<b>0</b>
									<b>Total:</b>	<b>35157</b>	<b>0</b>
<b>GN/MHCD TOTAL</b>									<b>35157</b>	<b>0</b>	<b>35157</b>

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**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577	EE	1	2022	01	800	0103	4722	64	002	1422844	1422844
PWD (B/R)									<b>Total:</b>	<b>1422844</b>	<b>0</b>
DN.UMARIYA									<b>Total:</b>	<b>1422844</b>	<b>0</b>

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**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	1	2022	01	800	0103	<b>Total:</b>			1422844	0	1422844
PWD (B/R)					<b>Total:</b>				1422844	0	1422844
DN.UMARIYA				<b>Total:</b>					1422844	0	1422844
			<b>Total:</b>						1422844	0	1422844
<b>Total:</b>									1422844	0	1422844
PW578 EE,PWD	1	2022	01	277	0103	4717	64	002	7362934		7362934
DN.NO.1 CPA								<b>Total:</b>	7362934	0	7362934
BHOPAL							<b>Total:</b>		7362934	0	7362934
					<b>Total:</b>				7362934	0	7362934
			<b>Total:</b>						7362934	0	7362934
<b>Total:</b>									7362934	0	7362934
PW605 PIU, JABALPUR	1	2022	01	800	0103	4722	64	002	477735		477735
								<b>Total:</b>	477735	0	477735
							<b>Total:</b>		477735	0	477735
					<b>Total:</b>				477735	0	477735
			<b>Total:</b>						477735	0	477735
<b>Total:</b>									477735	0	477735
PW610 PIU, PWD, REWA	1	2022	01	277	0103	8829	64	002	1500000		1500000
								<b>Total:</b>	1500000	0	1500000
							<b>Total:</b>		1500000	0	1500000
					<b>Total:</b>				1500000	0	1500000
			<b>Total:</b>						1500000	0	1500000
			800	0803	5635	64	002		14676006		14676006
							<b>Total:</b>		14676006	0	14676006

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**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW610 PIU, PWD, REWA	1	2022	01	800	0803	5635	<b>Total:</b>		14676006	0	14676006	
						<b>Total:</b>			14676006	0	14676006	
						<b>Total:</b>			14676006	0	14676006	
						<b>Total:</b>			16176006	0	16176006	
						<b>Total:</b>			16176006	0	16176006	
<b>Total:</b>				16176006	0	16176006						
PW614 P.I.U, PWD, SAGAR	1	2022	01	277	0103	8829	<b>Total:</b>	64	002	3103141		3103141
						<b>Total:</b>		3103141	0	3103141		
						<b>Total:</b>		3103141	0	3103141		
						<b>Total:</b>		3103141	0	3103141		
						<b>Total:</b>		3103141	0	3103141		
<b>Total:</b>				3103141	0	3103141						
PW615 P.I.U, PWD, HOSHANGABA D	1	2022	01	277	0103	8829	<b>Total:</b>	64	002	1393000		1393000
						<b>Total:</b>		1393000	0	1393000		
						<b>Total:</b>		1393000	0	1393000		
						<b>Total:</b>		1393000	0	1393000		
						<b>Total:</b>		1393000	0	1393000		
<b>Total:</b>				1393000	0	1393000						
PW617 P.I.U, PWD, UJJAIN	1	2022	01	277	0103	4717	<b>Total:</b>	64	002	1740770		1740770
						<b>Total:</b>		1740770	0	1740770		
						<b>Total:</b>		1740770	0	1740770		
						<b>Total:</b>		1740770	0	1740770		
						<b>Total:</b>		1740770	0	1740770		
<b>Total:</b>				1740770	0	1740770						

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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	1	2022	<b>Total:</b>							<b>1740770</b>	<b>0</b>	<b>1740770</b>	
<b>Total:</b>									<b>1740770</b>	<b>0</b>	<b>1740770</b>		
PW618 P.I.U, PWD, GWALIOR	1	2022	01	800	0803	5635	64	002	6785293		6785293		
								<b>Total:</b>	<b>6785293</b>	<b>0</b>	<b>6785293</b>		
							<b>Total:</b>	<b>6785293</b>	<b>0</b>	<b>6785293</b>			
						<b>Total:</b>	<b>6785293</b>	<b>0</b>	<b>6785293</b>				
					<b>Total:</b>	<b>6785293</b>	<b>0</b>	<b>6785293</b>					
				<b>Total:</b>	<b>6785293</b>	<b>0</b>	<b>6785293</b>						
			<b>Total:</b>	<b>6785293</b>	<b>0</b>	<b>6785293</b>							
		<b>Total:</b>	<b>6785293</b>	<b>0</b>	<b>6785293</b>								
<b>Total:</b>											<b>6785293</b>	<b>0</b>	<b>6785293</b>
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2022	01	800	0103	4722	64	002	107300		107300		
								<b>Total:</b>	<b>107300</b>	<b>0</b>	<b>107300</b>		
							<b>Total:</b>	<b>107300</b>	<b>0</b>	<b>107300</b>			
						<b>Total:</b>	<b>107300</b>	<b>0</b>	<b>107300</b>				
					<b>Total:</b>	<b>107300</b>	<b>0</b>	<b>107300</b>					
				<b>Total:</b>	<b>107300</b>	<b>0</b>	<b>107300</b>						
			<b>Total:</b>	<b>107300</b>	<b>0</b>	<b>107300</b>							
		<b>Total:</b>	<b>107300</b>	<b>0</b>	<b>107300</b>								
<b>Total:</b>											<b>107300</b>	<b>0</b>	<b>107300</b>
PW665 I. U. PWD BHOPAL	P.	1	2022	01	800	0803	5635	64	002	6424695		6424695	
								<b>Total:</b>	<b>6424695</b>	<b>0</b>	<b>6424695</b>		
							<b>Total:</b>	<b>6424695</b>	<b>0</b>	<b>6424695</b>			
						<b>Total:</b>	<b>6424695</b>	<b>0</b>	<b>6424695</b>				
					<b>Total:</b>	<b>6424695</b>	<b>0</b>	<b>6424695</b>					
				<b>Total:</b>	<b>6424695</b>	<b>0</b>	<b>6424695</b>						
			<b>Total:</b>	<b>6424695</b>	<b>0</b>	<b>6424695</b>							
		<b>Total:</b>	<b>6424695</b>	<b>0</b>	<b>6424695</b>								
<b>Total:</b>											<b>6424695</b>	<b>0</b>	<b>6424695</b>
<b>GN/MHCD TOTAL</b>									<b>44993718</b>	<b>0</b>	<b>44993718</b>		

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**Gncd 51**  
**Mhcd 2250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	1	2022		800		6292	33	001	2143340		2143340
PWD B/R DN.								<b>Total:</b>	<b>2143340</b>	<b>0</b>	<b>2143340</b>
DHAR							<b>Total:</b>		<b>2143340</b>	<b>0</b>	<b>2143340</b>
						<b>Total:</b>			<b>2143340</b>	<b>0</b>	<b>2143340</b>
				<b>Total:</b>					<b>2143340</b>	<b>0</b>	<b>2143340</b>
			<b>Total:</b>						<b>2143340</b>	<b>0</b>	<b>2143340</b>
			<b>Total:</b>						<b>2143340</b>	<b>0</b>	<b>2143340</b>
			<b>Total:</b>						<b>2143340</b>	<b>0</b>	<b>2143340</b>
<b>GN/MHCD TOTAL</b>									<b>2143340</b>	<b>0</b>	<b>2143340</b>

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**Gncd 52**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	1	2022	01	110	0101	1353	33	001	746970		746970
PWD E/M DN.								<b>Total:</b>	<b>746970</b>	<b>0</b>	<b>746970</b>
REWA							<b>Total:</b>		<b>746970</b>	<b>0</b>	<b>746970</b>
						<b>Total:</b>			<b>746970</b>	<b>0</b>	<b>746970</b>
					0102	1353	33	001	254440		254440
								<b>Total:</b>	<b>254440</b>	<b>0</b>	<b>254440</b>
						<b>Total:</b>			<b>254440</b>	<b>0</b>	<b>254440</b>
					0103	1353	33	001	390964		390964
								<b>Total:</b>	<b>390964</b>	<b>0</b>	<b>390964</b>
						<b>Total:</b>			<b>390964</b>	<b>0</b>	<b>390964</b>
					<b>Total:</b>				<b>390964</b>	<b>0</b>	<b>390964</b>
					<b>Total:</b>				<b>1392374</b>	<b>0</b>	<b>1392374</b>



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**Gncd 52**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW571 EE	1	2022	01	<b>Total:</b>								1392374	0	1392374
PWD E/M DN.			<b>Total:</b>							1392374	0	1392374		
REWA			<b>Total:</b>							1392374	0	1392374		
<b>GN/MHCD TOTAL</b>										<b>1392374</b>	<b>0</b>	<b>1392374</b>		

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**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605	1	2022	03	105	0701	1210	64	001	7217314		7217314	
PIU, JABALPUR									<b>Total:</b>	7217314	0	7217314
								<b>Total:</b>	7217314	0	7217314	
				0702				<b>Total:</b>	7217314	0	7217314	
						2061	64	001	48131730		48131730	
								<b>Total:</b>	48131730	0	48131730	
								<b>Total:</b>	48131730	0	48131730	
								<b>Total:</b>	48131730	0	48131730	
								<b>Total:</b>	55349044	0	55349044	
								<b>Total:</b>	55349044	0	55349044	
								<b>Total:</b>	55349044	0	55349044	
								<b>Total:</b>	55349044	0	55349044	
PW610	1	2022	03	105	0701	2061	64	001	22176760		22176760	
PIU, PWD,									<b>Total:</b>	22176760	0	22176760
REWA									<b>Total:</b>	22176760	0	22176760
								<b>Total:</b>	22176760	0	22176760	
								<b>Total:</b>	22176760	0	22176760	

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**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW610 PIU, PWD, REWA	1	2022	03	<b>Total:</b>					22176760	0	22176760			
			<b>Total:</b>			22176760	0	22176760						
			<b>Total:</b>			22176760	0	22176760						
			<b>Total:</b>			22176760	0	22176760						
PW611 PIU, PWD, SATNA	1	2022	03	105	0701	9080	64	002	208576837		208576837			
								<b>Total:</b>		208576837	0	208576837		
								<b>Total:</b>		208576837	0	208576837		
								<b>Total:</b>		208576837	0	208576837		
								<b>Total:</b>		208576837	0	208576837		
								<b>Total:</b>		208576837	0	208576837		
PW616 P.I.U, PWD, INDORE	1	2022	03	800	0101	1353	64	001	653905		653905			
								<b>Total:</b>		653905	0	653905		
								<b>Total:</b>		653905	0	653905		
								<b>Total:</b>		653905	0	653905		
								<b>Total:</b>		653905	0	653905		
								<b>Total:</b>		653905	0	653905		
PW618 P.I.U, PWD, GWALIOR	1	2022	03	105	0101	7158	64	001	229537420		229537420			
								<b>Total:</b>		229537420	0	229537420		
								<b>Total:</b>		229537420	0	229537420		
								<b>Total:</b>		229537420	0	229537420		
								0102	7158	64	001	30617071		30617071
												<b>Total:</b>		30617071
<b>Total:</b>		30617071	0	30617071										
<b>Total:</b>		30617071	0	30617071										
<b>Total:</b>		260154491	0	260154491										

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**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	1	2022	03	<b>Total:</b>					260154491	0	260154491
P.I.U, PWD, GWALIOR				<b>Total:</b>					260154491	0	260154491
<b>Total:</b>									260154491	0	260154491
PW641	1	2022	03	105	0703	9080	64	002	646		646
P.I.U, PWD. PWD DATIA								<b>Total:</b>	646	0	646
								<b>Total:</b>	646	0	646
							<b>Total:</b>		646	0	646
					<b>Total:</b>				646	0	646
				<b>Total:</b>					646	0	646
<b>Total:</b>									646	0	646
PW648	1	2022	03	105	0102	9077	64	002	11503614		11503614
PIU PWD SEONI								<b>Total:</b>	11503614	0	11503614
								<b>Total:</b>	11503614	0	11503614
							<b>Total:</b>		11503614	0	11503614
					<b>Total:</b>				11503614	0	11503614
				<b>Total:</b>					11503614	0	11503614
<b>Total:</b>									11503614	0	11503614
PW666	1	2022	03	105	0101	7296	64	001	209196		209196
P. I. U. PWD NO.2 BHOPAL								<b>Total:</b>	209196	0	209196
								<b>Total:</b>	209196	0	209196
							<b>Total:</b>		209196	0	209196
					0701	2061	64	001	2776405		2776405
								<b>Total:</b>	2776405	0	2776405
								<b>Total:</b>	2776405	0	2776405
							<b>Total:</b>		2776405	0	2776405
					<b>Total:</b>				2985601	0	2985601

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**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW666 P.	1	2022	03	<b>Total:</b>								<b>2985601</b>	<b>0</b>	<b>2985601</b>
I. U. PWD NO.2			<b>Total:</b>								<b>2985601</b>	<b>0</b>	<b>2985601</b>	
BHOPAL			<b>Total:</b>								<b>2985601</b>	<b>0</b>	<b>2985601</b>	
<b>GN/MHCD TOTAL</b>									<b>561400898</b>	<b>0</b>	<b>561400898</b>			

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**Gncd 53**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	1	2022	01	053		1481	33	001	739171		739171
PWD DN. NO.1								<b>Total:</b>	<b>739171</b>	<b>0</b>	<b>739171</b>
GWALIOR							<b>Total:</b>	<b>739171</b>	<b>739171</b>	<b>0</b>	<b>739171</b>
						3383	33	001	12904		12904
								<b>Total:</b>	<b>12904</b>	<b>0</b>	<b>12904</b>
							<b>Total:</b>	<b>12904</b>	<b>12904</b>	<b>0</b>	<b>12904</b>
							<b>Total:</b>	<b>752075</b>	<b>752075</b>	<b>0</b>	<b>752075</b>
							<b>Total:</b>	<b>752075</b>	<b>752075</b>	<b>0</b>	<b>752075</b>
							<b>Total:</b>	<b>752075</b>	<b>752075</b>	<b>0</b>	<b>752075</b>
							<b>Total:</b>	<b>752075</b>	<b>752075</b>	<b>0</b>	<b>752075</b>

PW527 EE	1	2022	01	053		0183	33	001	266441		266441
PWD B/R DN.								<b>Total:</b>	<b>266441</b>	<b>0</b>	<b>266441</b>
DATIA							<b>Total:</b>	<b>266441</b>	<b>266441</b>	<b>0</b>	<b>266441</b>
							<b>Total:</b>	<b>266441</b>	<b>266441</b>	<b>0</b>	<b>266441</b>
							<b>Total:</b>	<b>266441</b>	<b>266441</b>	<b>0</b>	<b>266441</b>
							<b>Total:</b>	<b>266441</b>	<b>266441</b>	<b>0</b>	<b>266441</b>

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PW527 EE	1	2022	<b>Total:</b>							<b>266441</b>	<b>0</b>	<b>266441</b>
PWD B/R DN. DATIA	<b>Total:</b>								<b>266441</b>	<b>0</b>	<b>266441</b>	
PW534 EE	1	2022	01	053		0183	33	001	6066192		6066192	
PWD DN. NO.1 SAGAR	<b>Total:</b>								<b>6066192</b>	<b>0</b>	<b>6066192</b>	
	<b>Total:</b>						3383	33	001	1996087		1996087
	<b>Total:</b>								<b>1996087</b>	<b>0</b>	<b>1996087</b>	
	<b>Total:</b>								<b>1996087</b>	<b>0</b>	<b>1996087</b>	
	<b>Total:</b>								<b>8062279</b>	<b>0</b>	<b>8062279</b>	
	<b>Total:</b>								<b>8062279</b>	<b>0</b>	<b>8062279</b>	
	<b>Total:</b>								<b>8062279</b>	<b>0</b>	<b>8062279</b>	
	<b>Total:</b>								<b>8062279</b>	<b>0</b>	<b>8062279</b>	
	<b>Total:</b>								<b>8062279</b>	<b>0</b>	<b>8062279</b>	
PW538 EE	1	2022	01	053		0183	33	001	6407960		6407960	
PWD ,(B/R) DN. TIKAMGARH	<b>Total:</b>								<b>6407960</b>	<b>0</b>	<b>6407960</b>	
	<b>Total:</b>						3387	33	001	4500000		4500000
	<b>Total:</b>								<b>4500000</b>	<b>0</b>	<b>4500000</b>	
	<b>Total:</b>								<b>4500000</b>	<b>0</b>	<b>4500000</b>	
	<b>Total:</b>								<b>10907960</b>	<b>0</b>	<b>10907960</b>	
	<b>Total:</b>								<b>10907960</b>	<b>0</b>	<b>10907960</b>	
	<b>Total:</b>								<b>10907960</b>	<b>0</b>	<b>10907960</b>	
	<b>Total:</b>								<b>10907960</b>	<b>0</b>	<b>10907960</b>	
	<b>Total:</b>								<b>10907960</b>	<b>0</b>	<b>10907960</b>	
PW539 EE	1	2022	01	053		0183	33	001	1020863		1020863	
PWD (E/M) DN. GWALIOR	<b>Total:</b>								<b>1020863</b>	<b>0</b>	<b>1020863</b>	
	<b>Total:</b>								<b>1020863</b>	<b>0</b>	<b>1020863</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	1	2022	01	053		<b>Total:</b>			1020863	0	1020863
PWD (E/M) DN.					<b>Total:</b>				1020863	0	1020863
GWALIOR				<b>Total:</b>					1020863	0	1020863
			<b>Total:</b>						1020863	0	1020863
<b>Total:</b>									1020863	0	1020863
PW541 EE	1	2022	01	053		3387	33	001	405350		405350
PWD B/R DN								<b>Total:</b>	405350	0	405350
NO.1 INDORE							<b>Total:</b>		405350	0	405350
					<b>Total:</b>				405350	0	405350
			<b>Total:</b>						405350	0	405350
<b>Total:</b>									405350	0	405350
PW542 EE	1	2022	01	053		0183	33	001	838046		838046
PWD B/R DN								<b>Total:</b>	838046	0	838046
NO.2 INDORE							<b>Total:</b>		838046	0	838046
					<b>Total:</b>				838046	0	838046
			<b>Total:</b>						838046	0	838046
<b>Total:</b>									838046	0	838046
PW547 EE	1	2022	01	053		0183	33	001	1500000		1500000
PWD (B/R) DN.								<b>Total:</b>	1500000	0	1500000
NEEMUCH							<b>Total:</b>		1500000	0	1500000
					<b>Total:</b>				1500000	0	1500000
			<b>Total:</b>						1500000	0	1500000
<b>Total:</b>									1500000	0	1500000

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PW547 EE									<b>1500000</b>	<b>0</b>	<b>1500000</b>
PWD (B/R) DN. NEEMUCH											
PW549 EE	1	2022	01	053		0183	33	001	1445000		1445000
PWD (B/R) DN. BARWANI											
								<b>Total:</b>	<b>1445000</b>	<b>0</b>	<b>1445000</b>
								<b>Total:</b>	<b>1445000</b>	<b>0</b>	<b>1445000</b>
						3383	33	001	514573		514573
								<b>Total:</b>	<b>514573</b>	<b>0</b>	<b>514573</b>
								<b>Total:</b>	<b>514573</b>	<b>0</b>	<b>514573</b>
								<b>Total:</b>	<b>1959573</b>	<b>0</b>	<b>1959573</b>
								<b>Total:</b>	<b>1959573</b>	<b>0</b>	<b>1959573</b>
								<b>Total:</b>	<b>1959573</b>	<b>0</b>	<b>1959573</b>
								<b>Total:</b>	<b>1959573</b>	<b>0</b>	<b>1959573</b>
								<b>Total:</b>	<b>1959573</b>	<b>0</b>	<b>1959573</b>
PW550 EE	1	2022	01	053		0183	33	001	3419073		3419073
PWD B/R DN. KHANDWA											
								<b>Total:</b>	<b>3419073</b>	<b>0</b>	<b>3419073</b>
								<b>Total:</b>	<b>3419073</b>	<b>0</b>	<b>3419073</b>
								<b>Total:</b>	<b>3419073</b>	<b>0</b>	<b>3419073</b>
								<b>Total:</b>	<b>3419073</b>	<b>0</b>	<b>3419073</b>
								<b>Total:</b>	<b>3419073</b>	<b>0</b>	<b>3419073</b>
								<b>Total:</b>	<b>3419073</b>	<b>0</b>	<b>3419073</b>
								<b>Total:</b>	<b>3419073</b>	<b>0</b>	<b>3419073</b>
PW551 EE	1	2022	01	053		0183	33	001	910381		910381
PWD B/R DN. KHARGONE.											
								<b>Total:</b>	<b>910381</b>	<b>0</b>	<b>910381</b>
								<b>Total:</b>	<b>910381</b>	<b>0</b>	<b>910381</b>
								<b>Total:</b>	<b>910381</b>	<b>0</b>	<b>910381</b>
								<b>Total:</b>	<b>910381</b>	<b>0</b>	<b>910381</b>
								<b>Total:</b>	<b>910381</b>	<b>0</b>	<b>910381</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW551 EE	1	2022	<b>Total:</b>							<b>910381</b>	<b>0</b>	<b>910381</b>
PWD B/R DN. KHARGONE.	<b>Total:</b>							<b>910381</b>	<b>0</b>	<b>910381</b>		
PW552 EE	1	2022	01	053		0183	33	001	10816564		10816564	
PWD B/R DN. DHAR	<b>Total:</b>							<b>10816564</b>	<b>0</b>	<b>10816564</b>		
						3387	33	001	250000		250000	
	<b>Total:</b>							<b>250000</b>	<b>0</b>	<b>250000</b>		
									<b>250000</b>	<b>0</b>	<b>250000</b>	
	<b>Total:</b>							<b>11066564</b>	<b>0</b>	<b>11066564</b>		
									<b>11066564</b>	<b>0</b>	<b>11066564</b>	
	<b>Total:</b>							<b>11066564</b>	<b>0</b>	<b>11066564</b>		
	<b>Total:</b>							<b>11066564</b>	<b>0</b>	<b>11066564</b>		
PW554 EE	1	2022	01	053		0183	33	001	1574745		1574745	
PWD B/R DN.NO.1 JHABUA	<b>Total:</b>							<b>1574745</b>	<b>0</b>	<b>1574745</b>		
	<b>Total:</b>							<b>1574745</b>	<b>0</b>	<b>1574745</b>		
									<b>1574745</b>	<b>0</b>	<b>1574745</b>	
	<b>Total:</b>							<b>1574745</b>	<b>0</b>	<b>1574745</b>		
									<b>1574745</b>	<b>0</b>	<b>1574745</b>	
	<b>Total:</b>							<b>1574745</b>	<b>0</b>	<b>1574745</b>		
	<b>Total:</b>							<b>1574745</b>	<b>0</b>	<b>1574745</b>		
PW557 EE	1	2022	01	053		0183	33	001	8004603		8004603	
PWD MAINT. DN. 1 BHOPAL	<b>Total:</b>							<b>8004603</b>	<b>0</b>	<b>8004603</b>		
	<b>Total:</b>							<b>8004603</b>	<b>0</b>	<b>8004603</b>		
						3387	33	001	1650000		1650000	
	<b>Total:</b>							<b>1650000</b>	<b>0</b>	<b>1650000</b>		
									<b>1650000</b>	<b>0</b>	<b>1650000</b>	
	<b>Total:</b>							<b>1650000</b>	<b>0</b>	<b>1650000</b>		



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2022	01	053		<b>Total:</b>			9654603	0	9654603
PWD MAINT.						<b>Total:</b>			9654603	0	9654603
DN. 1 BHOPAL				<b>Total:</b>					9654603	0	9654603
			<b>Total:</b>						9654603	0	9654603
			<b>Total:</b>						9654603	0	9654603
PW558 EE	1	2022	01	053		0183	33	001	10929927		10929927
PWD								<b>Total:</b>	10929927	0	10929927
MAINT.DN. 2								<b>Total:</b>	10929927	0	10929927
BHOPAL						3383	33	001	2432177		2432177
								<b>Total:</b>	2432177	0	2432177
								<b>Total:</b>	2432177	0	2432177
						3387	33	001	2500000		2500000
								<b>Total:</b>	2500000	0	2500000
								<b>Total:</b>	2500000	0	2500000
							<b>Total:</b>		15862104	0	15862104
				<b>Total:</b>					15862104	0	15862104
			<b>Total:</b>						15862104	0	15862104
			<b>Total:</b>						15862104	0	15862104
PW560 EE	1	2022	01	053		0183	33	001	3828697		3828697
PWD NEW								<b>Total:</b>	3828697	0	3828697
BOPAL DN.								<b>Total:</b>	3828697	0	3828697
BHOPAL								<b>Total:</b>	3828697	0	3828697
								<b>Total:</b>	3828697	0	3828697
								<b>Total:</b>	3828697	0	3828697
								<b>Total:</b>	3828697	0	3828697
								<b>Total:</b>	3828697	0	3828697
								<b>Total:</b>	3828697	0	3828697
PW563 EE	1	2022	01	053		0183	33	001	192750		192750

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PW563 PVD DN. VIDISHA	EE	1	2022	01	053		0183	33									
														<b>Total:</b>	192750	0	192750
														<b>Total:</b>	192750	0	192750
														<b>Total:</b>	192750	0	192750
														<b>Total:</b>	192750	0	192750
<b>Total:</b>	192750	0	192750														
PW564 PVD DN. RAISEN	EE	1	2022	01	053		0183	33	001								
														<b>Total:</b>	47884	0	47884
														<b>Total:</b>	47884	0	47884
														<b>Total:</b>	47884	0	47884
														<b>Total:</b>	47884	0	47884
<b>Total:</b>	47884	0	47884														
PW568 PVD E/M DN. I BHOPAL	EE	1	2022	01	053		0183	33	001								
														<b>Total:</b>	1503710	0	1503710
														<b>Total:</b>	1503710	0	1503710
														<b>Total:</b>	1503710	0	1503710
														<b>Total:</b>	1503710	0	1503710
<b>Total:</b>	1503710	0	1503710														
PW572 PVD DN. SIDHI	EE	1	2022	01	053		0183	33	001								
														<b>Total:</b>	8892	0	8892
														<b>Total:</b>	8892	0	8892
														<b>Total:</b>	8892	0	8892
														<b>Total:</b>	8892	0	8892

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	1	2022	01	<b>Total:</b>					8892	0	8892
PWD DN. SIDHI			<b>Total:</b>						8892	0	8892
<b>Total:</b>									8892	0	8892
PW574 EE	1	2022	01	053		0183	33	001	612472		612472
PWD DN.NO.1								<b>Total:</b>	612472	0	612472
SHAHDOL							<b>Total:</b>		612472	0	612472
						<b>Total:</b>			612472	0	612472
				<b>Total:</b>					612472	0	612472
<b>Total:</b>									612472	0	612472
PW576 EE	1	2022	01	053		0183	33	001	1093954		1093954
PWD SATNA								<b>Total:</b>	1093954	0	1093954
							<b>Total:</b>		1093954	0	1093954
						<b>Total:</b>			1093954	0	1093954
				<b>Total:</b>					1093954	0	1093954
<b>Total:</b>									1093954	0	1093954
PW583 EE	1	2022	01	053		0183	33	001	4927178		4927178
PWD DN.NO.1								<b>Total:</b>	4927178	0	4927178
JABALPUR							<b>Total:</b>		4927178	0	4927178
						<b>Total:</b>			4927178	0	4927178
				<b>Total:</b>					4927178	0	4927178
<b>Total:</b>									4927178	0	4927178
<b>Total:</b>									4927178	0	4927178

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PW584 EE PWD DN.NO.2 JABALPUR	1	2022	01	053		0183	33	001	5356155		5356155
								<b>Total:</b>	<b>5356155</b>	<b>0</b>	<b>5356155</b>
								<b>Total:</b>	<b>5356155</b>	<b>0</b>	<b>5356155</b>
								<b>Total:</b>	<b>5356155</b>	<b>0</b>	<b>5356155</b>
								<b>Total:</b>	<b>5356155</b>	<b>0</b>	<b>5356155</b>
<b>Total:</b>				<b>5356155</b>	<b>0</b>	<b>5356155</b>					
PW585 EE PWD DN. KATNI	1	2022	01	053		0183	33	001	4551007		4551007
								<b>Total:</b>	<b>4551007</b>	<b>0</b>	<b>4551007</b>
								<b>Total:</b>	<b>4551007</b>	<b>0</b>	<b>4551007</b>
								<b>Total:</b>	<b>4551007</b>	<b>0</b>	<b>4551007</b>
								<b>Total:</b>	<b>4551007</b>	<b>0</b>	<b>4551007</b>
<b>Total:</b>				<b>4551007</b>	<b>0</b>	<b>4551007</b>					
PW588 EE PWD DN.NO.1 CHHINDWARA	1	2022	01	053		0183	33	001	1120231		1120231
								<b>Total:</b>	<b>1120231</b>	<b>0</b>	<b>1120231</b>
								<b>Total:</b>	<b>1120231</b>	<b>0</b>	<b>1120231</b>
								<b>Total:</b>	<b>1120231</b>	<b>0</b>	<b>1120231</b>
								<b>Total:</b>	<b>1120231</b>	<b>0</b>	<b>1120231</b>
<b>Total:</b>				<b>1120231</b>	<b>0</b>	<b>1120231</b>					
PW590 EE PWD DN.NARSINGHP UR	1	2022	01	053		0183	33	001	1626676		1626676
								<b>Total:</b>	<b>1626676</b>	<b>0</b>	<b>1626676</b>
								<b>Total:</b>	<b>1626676</b>	<b>0</b>	<b>1626676</b>
								<b>Total:</b>	<b>1626676</b>	<b>0</b>	<b>1626676</b>

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PW590 EE	1	2022	01	053	<b>Total:</b>				1626676	0	1626676
PWD				<b>Total:</b>					1626676	0	1626676
DN.NARSINGHPUR			<b>Total:</b>						1626676	0	1626676
<b>Total:</b>									1626676	0	1626676
PW591 EE	1	2022	01	053		0183	33	001	2150715		2150715
PWD DN.NO.1								<b>Total:</b>	2150715	0	2150715
BALAGHAT							<b>Total:</b>		2150715	0	2150715
						<b>Total:</b>			2150715	0	2150715
			<b>Total:</b>						2150715	0	2150715
<b>Total:</b>									2150715	0	2150715
PW592 EE	1	2022	01	053		0183	33	001	3936377		3936377
PWD DN. NO. 1								<b>Total:</b>	3936377	0	3936377
MANDLA							<b>Total:</b>		3936377	0	3936377
						3383	33	001	464070		464070
							<b>Total:</b>		464070	0	464070
						<b>Total:</b>			464070	0	464070
						<b>Total:</b>			4400447	0	4400447
			<b>Total:</b>						4400447	0	4400447
<b>Total:</b>									4400447	0	4400447
PW594 EE	1	2022	01	053		0183	33	001	1614641		1614641
PWD E/M DN.								<b>Total:</b>	1614641	0	1614641
JABALPUR							<b>Total:</b>		1614641	0	1614641
						3387	33	001	1145261		1145261
							<b>Total:</b>		1145261	0	1145261
<b>Total:</b>									1145261	0	1145261



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**Gncd 53**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	1	2022	01	053		3383	33	001	499525		499525
E.E. PWD B/R								<b>Total:</b>	<b>499525</b>	<b>0</b>	<b>499525</b>
DN AGAR								<b>Total:</b>	<b>499525</b>	<b>0</b>	<b>499525</b>
(MALWA)								<b>Total:</b>	<b>499525</b>	<b>0</b>	<b>499525</b>
								<b>Total:</b>	<b>499525</b>	<b>0</b>	<b>499525</b>
								<b>Total:</b>	<b>499525</b>	<b>0</b>	<b>499525</b>
								<b>Total:</b>	<b>499525</b>	<b>0</b>	<b>499525</b>
								<b>Total:</b>	<b>499525</b>	<b>0</b>	<b>499525</b>
<b>GN/MHCD TOTAL</b>									<b>107594496</b>	<b>0</b>	<b>107594496</b>

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**Gncd 53**  
**Mhcd 2216**

PW524	EE	1	2022	05	053		0183	33	001	1983996		1983996
PWD DN. NO.1									<b>Total:</b>	<b>1983996</b>	<b>0</b>	<b>1983996</b>
GWALIOR									<b>Total:</b>	<b>1983996</b>	<b>0</b>	<b>1983996</b>
									<b>Total:</b>	<b>1983996</b>	<b>0</b>	<b>1983996</b>
									<b>Total:</b>	<b>1983996</b>	<b>0</b>	<b>1983996</b>
									<b>Total:</b>	<b>1983996</b>	<b>0</b>	<b>1983996</b>
									<b>Total:</b>	<b>1983996</b>	<b>0</b>	<b>1983996</b>
									<b>Total:</b>	<b>1983996</b>	<b>0</b>	<b>1983996</b>
									<b>Total:</b>	<b>1983996</b>	<b>0</b>	<b>1983996</b>
PW527	EE	1	2022	05	053		0183	33	001	500000		500000
PWD B/R DN.									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
DATIA									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
							1316	33	001	1400000		1400000

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**Gncd 53**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	1	2022	05	053		1316	33		<b>Total: 1400000</b>	<b>0</b>	<b>1400000</b>
PWD B/R DN.									<b>Total: 1400000</b>	<b>0</b>	<b>1400000</b>
DATIA						<b>Total:</b>			<b>1900000</b>	<b>0</b>	<b>1900000</b>
					<b>Total:</b>				<b>1900000</b>	<b>0</b>	<b>1900000</b>
			<b>Total:</b>						<b>1900000</b>	<b>0</b>	<b>1900000</b>
			<b>Total:</b>						<b>1900000</b>	<b>0</b>	<b>1900000</b>
<b>Total:</b>									<b>1900000</b>	<b>0</b>	<b>1900000</b>
PW529 EE	1	2022	05	053		1316	33	001	1001149		1001149
PWD B/R DN.									<b>Total: 1001149</b>	<b>0</b>	<b>1001149</b>
MORENA.									<b>Total: 1001149</b>	<b>0</b>	<b>1001149</b>
						<b>Total:</b>			<b>1001149</b>	<b>0</b>	<b>1001149</b>
					<b>Total:</b>				<b>1001149</b>	<b>0</b>	<b>1001149</b>
			<b>Total:</b>						<b>1001149</b>	<b>0</b>	<b>1001149</b>
<b>Total:</b>									<b>1001149</b>	<b>0</b>	<b>1001149</b>
PW530 EE	1	2022	05	053		1316	33	001	500000		500000
PWD,									<b>Total: 500000</b>	<b>0</b>	<b>500000</b>
CHAMBAL									<b>Total: 500000</b>	<b>0</b>	<b>500000</b>
AYCAT DN.						<b>Total:</b>			<b>500000</b>	<b>0</b>	<b>500000</b>
SHEOPURKALA					<b>Total:</b>				<b>500000</b>	<b>0</b>	<b>500000</b>
N					<b>Total:</b>				<b>500000</b>	<b>0</b>	<b>500000</b>
			<b>Total:</b>						<b>500000</b>	<b>0</b>	<b>500000</b>
<b>Total:</b>									<b>500000</b>	<b>0</b>	<b>500000</b>
PW533 EE	1	2022	05	053		1316	33	001	576112		576112
PWD (B/R)									<b>Total: 576112</b>	<b>0</b>	<b>576112</b>
DN.1									<b>Total: 576112</b>	<b>0</b>	<b>576112</b>
SHIVPURI.						<b>Total:</b>			<b>576112</b>	<b>0</b>	<b>576112</b>
					<b>Total:</b>				<b>576112</b>	<b>0</b>	<b>576112</b>



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**Gncd 53**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	1	2022	05	<b>Total:</b>					576112	0	576112
PWD (B/R)			<b>Total:</b>						576112	0	576112
DN.1			<b>Total:</b>						576112	0	576112
SHIVPURI.			<b>Total:</b>						576112	0	576112
PW534 EE	1	2022	05	053		0183		33 001	6239104		6239104
PWD DN. NO.1								<b>Total:</b>	6239104	0	6239104
SAGAR								<b>Total:</b>	6239104	0	6239104
						1316		33 001	5775477		5775477
								<b>Total:</b>	5775477	0	5775477
								<b>Total:</b>	5775477	0	5775477
						4090		33 001	8871		8871
								<b>Total:</b>	8871	0	8871
								<b>Total:</b>	8871	0	8871
								<b>Total:</b>	12023452	0	12023452
								<b>Total:</b>	12023452	0	12023452
								<b>Total:</b>	12023452	0	12023452
								<b>Total:</b>	12023452	0	12023452
								<b>Total:</b>	12023452	0	12023452
PW537 EE	1	2022	05	053		1316		33 001	41520		41520
PWD (B/R) DN.								<b>Total:</b>	41520	0	41520
PANNA								<b>Total:</b>	41520	0	41520
								<b>Total:</b>	41520	0	41520
								<b>Total:</b>	41520	0	41520
								<b>Total:</b>	41520	0	41520
								<b>Total:</b>	41520	0	41520
								<b>Total:</b>	41520	0	41520
								<b>Total:</b>	41520	0	41520
PW538 EE	1	2022	05	053		0183		33 001	2339058		2339058
PWD ,(B/R) DN.								<b>Total:</b>	2339058	0	2339058









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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	1	2022	05	053		1316	33	001	5245454		5245454
PWD B/R DN.								<b>Total:</b>	<b>5245454</b>	<b>0</b>	<b>5245454</b>
DHAR								<b>Total:</b>	<b>5245454</b>	<b>0</b>	<b>5245454</b>
								<b>Total:</b>	<b>5728454</b>	<b>0</b>	<b>5728454</b>
								<b>Total:</b>	<b>5728454</b>	<b>0</b>	<b>5728454</b>
								<b>Total:</b>	<b>5728454</b>	<b>0</b>	<b>5728454</b>
								<b>Total:</b>	<b>5728454</b>	<b>0</b>	<b>5728454</b>
								<b>Total:</b>	<b>5728454</b>	<b>0</b>	<b>5728454</b>
								<b>Total:</b>	<b>5728454</b>	<b>0</b>	<b>5728454</b>
								<b>Total:</b>	<b>5728454</b>	<b>0</b>	<b>5728454</b>
								<b>Total:</b>	<b>5728454</b>	<b>0</b>	<b>5728454</b>
PW554 EE	1	2022	05	053		0183	33	001	720000		720000
PWD B/R								<b>Total:</b>	<b>720000</b>	<b>0</b>	<b>720000</b>
DN.NO.1								<b>Total:</b>	<b>720000</b>	<b>0</b>	<b>720000</b>
JHABUA								<b>Total:</b>	<b>720000</b>	<b>0</b>	<b>720000</b>
								<b>Total:</b>	<b>720000</b>	<b>0</b>	<b>720000</b>
								<b>Total:</b>	<b>720000</b>	<b>0</b>	<b>720000</b>
								<b>Total:</b>	<b>720000</b>	<b>0</b>	<b>720000</b>
								<b>Total:</b>	<b>720000</b>	<b>0</b>	<b>720000</b>
								<b>Total:</b>	<b>720000</b>	<b>0</b>	<b>720000</b>
								<b>Total:</b>	<b>720000</b>	<b>0</b>	<b>720000</b>
								<b>Total:</b>	<b>720000</b>	<b>0</b>	<b>720000</b>
PW555 EE	1	2022	05	053		0183	33	001	68583		68583
PWD E/M DN.								<b>Total:</b>	<b>68583</b>	<b>0</b>	<b>68583</b>
UJJAIN.								<b>Total:</b>	<b>68583</b>	<b>0</b>	<b>68583</b>
								<b>Total:</b>	<b>68583</b>	<b>0</b>	<b>68583</b>
								<b>Total:</b>	<b>68583</b>	<b>0</b>	<b>68583</b>
								<b>Total:</b>	<b>68583</b>	<b>0</b>	<b>68583</b>
								<b>Total:</b>	<b>68583</b>	<b>0</b>	<b>68583</b>
								<b>Total:</b>	<b>68583</b>	<b>0</b>	<b>68583</b>
								<b>Total:</b>	<b>68583</b>	<b>0</b>	<b>68583</b>
								<b>Total:</b>	<b>68583</b>	<b>0</b>	<b>68583</b>
PW557 EE	1	2022	05	053		0183	33	001	6341268		6341268
PWD MAINT.								<b>Total:</b>	<b>6341268</b>	<b>0</b>	<b>6341268</b>
DN. 1 BHOPAL								<b>Total:</b>	<b>6341268</b>	<b>0</b>	<b>6341268</b>
						1316	33	001	8145741		8145741

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2022	05	053		1316	33		<b>Total: 8145741</b>	<b>0</b>	<b>8145741</b>
PWD MAINT. DN. 1 BHOPAL									<b>Total: 8145741</b>	<b>0</b>	<b>8145741</b>
						4090	33	001	14346859		14346859
									<b>Total: 14346859</b>	<b>0</b>	<b>14346859</b>
									<b>Total: 14346859</b>	<b>0</b>	<b>14346859</b>
									<b>Total: 28833868</b>	<b>0</b>	<b>28833868</b>
									<b>Total: 28833868</b>	<b>0</b>	<b>28833868</b>
									<b>Total: 28833868</b>	<b>0</b>	<b>28833868</b>
									<b>Total: 28833868</b>	<b>0</b>	<b>28833868</b>
									<b>Total: 28833868</b>	<b>0</b>	<b>28833868</b>
									<b>Total: 28833868</b>	<b>0</b>	<b>28833868</b>
									<b>Total: 28833868</b>	<b>0</b>	<b>28833868</b>
									<b>Total: 28833868</b>	<b>0</b>	<b>28833868</b>
PW558 EE	1	2022	05	053		0183	33	001	17241598		17241598
PWD MAINT.DN. 2 BHOPAL									<b>Total: 17241598</b>	<b>0</b>	<b>17241598</b>
						1316	33	001	10159644		10159644
									<b>Total: 10159644</b>	<b>0</b>	<b>10159644</b>
									<b>Total: 10159644</b>	<b>0</b>	<b>10159644</b>
									<b>Total: 27401242</b>	<b>0</b>	<b>27401242</b>
									<b>Total: 27401242</b>	<b>0</b>	<b>27401242</b>
									<b>Total: 27401242</b>	<b>0</b>	<b>27401242</b>
									<b>Total: 27401242</b>	<b>0</b>	<b>27401242</b>
									<b>Total: 27401242</b>	<b>0</b>	<b>27401242</b>
									<b>Total: 27401242</b>	<b>0</b>	<b>27401242</b>
PW560 EE	1	2022	05	053		0183	33	001	10470620		10470620
PWD NEW BOPAL DN. BHOPAL									<b>Total: 10470620</b>	<b>0</b>	<b>10470620</b>
						1316	33	001	18250014		18250014
									<b>Total: 18250014</b>	<b>0</b>	<b>18250014</b>
									<b>Total: 18250014</b>	<b>0</b>	<b>18250014</b>
						4090	33	001	4402718		4402718
									<b>Total: 4402718</b>	<b>0</b>	<b>4402718</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	1	2022	05	053		4090			4402718	0	4402718
						<b>Total:</b>			33123352	0	33123352
PWD NEW											
BOPAL DN.						<b>Total:</b>			33123352	0	33123352
BHOPAL											
						<b>Total:</b>			33123352	0	33123352
									<b>Total:</b>	<b>0</b>	<b>33123352</b>
									<b>Total:</b>	<b>0</b>	<b>33123352</b>
									<b>Total:</b>	<b>0</b>	<b>33123352</b>
PW561 EE	1	2022	05	053		0183	33	001	18530		18530
									<b>Total:</b>	<b>0</b>	<b>18530</b>
PWD B/R DN.											
NO.1									<b>Total:</b>	<b>0</b>	<b>18530</b>
HOSHANGABA											
D									<b>Total:</b>	<b>0</b>	<b>18530</b>
									<b>Total:</b>	<b>0</b>	<b>18530</b>
									<b>Total:</b>	<b>0</b>	<b>18530</b>
									<b>Total:</b>	<b>0</b>	<b>18530</b>
									<b>Total:</b>	<b>0</b>	<b>18530</b>
PW563 EE	1	2022	05	053		1316	33	001	500000		500000
									<b>Total:</b>	<b>0</b>	<b>500000</b>
PWD DN.											
VIDISHA									<b>Total:</b>	<b>0</b>	<b>500000</b>
									<b>Total:</b>	<b>0</b>	<b>500000</b>
									<b>Total:</b>	<b>0</b>	<b>500000</b>
									<b>Total:</b>	<b>0</b>	<b>500000</b>
									<b>Total:</b>	<b>0</b>	<b>500000</b>
PW564 EE	1	2022	05	053		0183	33	001	68466		68466
									<b>Total:</b>	<b>0</b>	<b>68466</b>
PWD DN.											
RAISEN									<b>Total:</b>	<b>0</b>	<b>68466</b>
									<b>Total:</b>	<b>0</b>	<b>68466</b>
									<b>Total:</b>	<b>0</b>	<b>68466</b>
									<b>Total:</b>	<b>0</b>	<b>68466</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564	EE	1	2022	<b>Total:</b>					68466	0	68466	
PWD DN. RAISEN				<b>Total:</b>					68466	0	68466	
PW565	EE	1	2022	05	053		1316	33	001	1579537	1579537	
PWD DN. RAJGARH									<b>Total:</b>	1579537	0	1579537
								<b>Total:</b>	1579537	0	1579537	
							<b>Total:</b>	1579537	0	1579537	1579537	
							<b>Total:</b>	1579537	0	1579537	1579537	
							<b>Total:</b>	1579537	0	1579537	1579537	
							<b>Total:</b>	1579537	0	1579537	1579537	
							<b>Total:</b>	1579537	0	1579537	1579537	
PW566	EE	1	2022	05	053		0183	33	001	500000	500000	
PWD (B/R) DN. BETUL									<b>Total:</b>	500000	0	500000
								<b>Total:</b>	500000	0	500000	
							1316	33	001	500000	500000	
									<b>Total:</b>	500000	0	500000
								<b>Total:</b>	500000	0	500000	
							<b>Total:</b>	1000000	0	1000000	1000000	
							<b>Total:</b>	1000000	0	1000000	1000000	
							<b>Total:</b>	1000000	0	1000000	1000000	
							<b>Total:</b>	1000000	0	1000000	1000000	
PW567	EE,PWD (B&R)	1	2022	05	053		1316	33	001	43048	43048	
DIVISION HARDA									<b>Total:</b>	43048	0	43048
								<b>Total:</b>	43048	0	43048	
							<b>Total:</b>	43048	0	43048	43048	
							<b>Total:</b>	43048	0	43048	43048	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW572 EE	1	2022	05	053		1316	Total:			108000		0	108000
PWD DN. SIDHI						Total:				108000		0	108000
					Total:					108000		0	108000
			Total:							108000		0	108000
			Total:							108000		0	108000
			Total:							108000		0	108000
			Total:							108000		0	108000
PW574 EE	1	2022	05	053		0183	33	001		476334			476334
PWD DN.NO.1						Total:				476334		0	476334
SHAHDOL						Total:				476334		0	476334
						1316	33	001		66127			66127
						Total:				66127		0	66127
						Total:				66127		0	66127
						Total:				66127		0	66127
					Total:					542461		0	542461
					Total:					542461		0	542461
			Total:							542461		0	542461
			Total:							542461		0	542461
			Total:							542461		0	542461
			Total:							542461		0	542461
PW576 EE	1	2022	05	053		1316	33	001		617640			617640
PWD SATNA						Total:				617640		0	617640
						Total:				617640		0	617640
						Total:				617640		0	617640
						Total:				617640		0	617640
						Total:				617640		0	617640
			Total:							617640		0	617640
			Total:							617640		0	617640
			Total:							617640		0	617640
			Total:							617640		0	617640
PW583 EE	1	2022	05	053		0183	33	001		7778798			7778798
PWD DN.NO.1						Total:				7778798		0	7778798
JABALPUR						Total:				7778798		0	7778798
						Total:				7778798		0	7778798

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW583 EE PJD DN.NO.1 JABALPUR	1	2022	05	053		1316	33	001	2597005		2597005						
								<b>Total:</b>	<b>2597005</b>	<b>0</b>	<b>2597005</b>						
								<b>Total:</b>	<b>2597005</b>	<b>0</b>	<b>2597005</b>						
												4090	33	001	25963		25963
														<b>Total:</b>	<b>25963</b>	<b>0</b>	<b>25963</b>
								<b>Total:</b>	<b>25963</b>	<b>0</b>	<b>25963</b>						
								<b>Total:</b>	<b>10401766</b>	<b>0</b>	<b>10401766</b>						
								<b>Total:</b>	<b>10401766</b>	<b>0</b>	<b>10401766</b>						
								<b>Total:</b>	<b>10401766</b>	<b>0</b>	<b>10401766</b>						
								<b>Total:</b>	<b>10401766</b>	<b>0</b>	<b>10401766</b>						
<b>Total:</b>	<b>10401766</b>	<b>0</b>	<b>10401766</b>														
<b>Total:</b>	<b>10401766</b>	<b>0</b>	<b>10401766</b>														
PW584 EE PJD DN.NO.2 JABALPUR	1	2022	05	053		0183	33	001	3786612		3786612						
								<b>Total:</b>	<b>3786612</b>	<b>0</b>	<b>3786612</b>						
								<b>Total:</b>	<b>3786612</b>	<b>0</b>	<b>3786612</b>						
												1316	33	001	4094443		4094443
														<b>Total:</b>	<b>4094443</b>	<b>0</b>	<b>4094443</b>
								<b>Total:</b>	<b>4094443</b>	<b>0</b>	<b>4094443</b>						
								<b>Total:</b>	<b>7881055</b>	<b>0</b>	<b>7881055</b>						
								<b>Total:</b>	<b>7881055</b>	<b>0</b>	<b>7881055</b>						
								<b>Total:</b>	<b>7881055</b>	<b>0</b>	<b>7881055</b>						
								<b>Total:</b>	<b>7881055</b>	<b>0</b>	<b>7881055</b>						
<b>Total:</b>	<b>7881055</b>	<b>0</b>	<b>7881055</b>														
<b>Total:</b>	<b>7881055</b>	<b>0</b>	<b>7881055</b>														
PW585 EE PJD DN. KATNI	1	2022	05	053		0183	33	001	829696		829696						
								<b>Total:</b>	<b>829696</b>	<b>0</b>	<b>829696</b>						
								<b>Total:</b>	<b>829696</b>	<b>0</b>	<b>829696</b>						
												<b>Total:</b>	<b>829696</b>	<b>0</b>	<b>829696</b>		
								<b>Total:</b>	<b>829696</b>	<b>0</b>	<b>829696</b>						
								<b>Total:</b>	<b>829696</b>	<b>0</b>	<b>829696</b>						
<b>Total:</b>	<b>829696</b>	<b>0</b>	<b>829696</b>														

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PW585 EE PWD DN. KATNI	<b>Total:</b>								<b>829696</b>	<b>0</b>	<b>829696</b>
PW588 EE PWD DN.NO.1 CHHINDWARA	1	2022	05	053		0183	33	001	660000		660000
								<b>Total:</b>	<b>660000</b>	<b>0</b>	<b>660000</b>
								<b>Total:</b>	<b>660000</b>	<b>0</b>	<b>660000</b>
						1316	33	001	1128659		1128659
								<b>Total:</b>	<b>1128659</b>	<b>0</b>	<b>1128659</b>
								<b>Total:</b>	<b>1128659</b>	<b>0</b>	<b>1128659</b>
						4090	33	001	1365000		1365000
								<b>Total:</b>	<b>1365000</b>	<b>0</b>	<b>1365000</b>
								<b>Total:</b>	<b>1365000</b>	<b>0</b>	<b>1365000</b>
								<b>Total:</b>	<b>3153659</b>	<b>0</b>	<b>3153659</b>
								<b>Total:</b>	<b>3153659</b>	<b>0</b>	<b>3153659</b>
								<b>Total:</b>	<b>3153659</b>	<b>0</b>	<b>3153659</b>
								<b>Total:</b>	<b>3153659</b>	<b>0</b>	<b>3153659</b>
								<b>Total:</b>	<b>3153659</b>	<b>0</b>	<b>3153659</b>
								<b>Total:</b>	<b>3153659</b>	<b>0</b>	<b>3153659</b>
PW590 EE PWD DN.NARSINGHP UR	1	2022	05	053		0183	33	001	1929000		1929000
								<b>Total:</b>	<b>1929000</b>	<b>0</b>	<b>1929000</b>
								<b>Total:</b>	<b>1929000</b>	<b>0</b>	<b>1929000</b>
						1316	33	001	1623000		1623000
								<b>Total:</b>	<b>1623000</b>	<b>0</b>	<b>1623000</b>
								<b>Total:</b>	<b>1623000</b>	<b>0</b>	<b>1623000</b>
								<b>Total:</b>	<b>3552000</b>	<b>0</b>	<b>3552000</b>
								<b>Total:</b>	<b>3552000</b>	<b>0</b>	<b>3552000</b>
								<b>Total:</b>	<b>3552000</b>	<b>0</b>	<b>3552000</b>
								<b>Total:</b>	<b>3552000</b>	<b>0</b>	<b>3552000</b>
								<b>Total:</b>	<b>3552000</b>	<b>0</b>	<b>3552000</b>
								<b>Total:</b>	<b>3552000</b>	<b>0</b>	<b>3552000</b>
PW592 EE	1	2022	05	053		0183	33	001	2493239		2493239

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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	1	2022	05	053		0183	33		<b>Total: 2493239</b>	<b>0</b>	<b>2493239</b>
								<b>Total: 2493239</b>	<b>0</b>	<b>2493239</b>	
						1316	33	001	1500000		1500000
								<b>Total: 1500000</b>	<b>0</b>	<b>1500000</b>	
								<b>Total: 1500000</b>	<b>0</b>	<b>1500000</b>	
						4090	33	001	1126000		1126000
								<b>Total: 1126000</b>	<b>0</b>	<b>1126000</b>	
								<b>Total: 1126000</b>	<b>0</b>	<b>1126000</b>	
								<b>Total: 5119239</b>	<b>0</b>	<b>5119239</b>	
								<b>Total: 5119239</b>	<b>0</b>	<b>5119239</b>	
<b>Total:</b>									<b>5119239</b>	<b>0</b>	<b>5119239</b>
PW593 EE PWD DN. DINDORI.	1	2022	05	053		1316	33	001	499185		499185
								<b>Total: 499185</b>	<b>0</b>	<b>499185</b>	
								<b>Total: 499185</b>	<b>0</b>	<b>499185</b>	
								<b>Total: 499185</b>	<b>0</b>	<b>499185</b>	
								<b>Total: 499185</b>	<b>0</b>	<b>499185</b>	
								<b>Total: 499185</b>	<b>0</b>	<b>499185</b>	
<b>Total:</b>									<b>499185</b>	<b>0</b>	<b>499185</b>
PW594 EE PWD E/M DN. JABALPUR	1	2022	05	053		0183	33	001	1011819		1011819
								<b>Total: 1011819</b>	<b>0</b>	<b>1011819</b>	
								<b>Total: 1011819</b>	<b>0</b>	<b>1011819</b>	
						1316	33	001	706610		706610
								<b>Total: 706610</b>	<b>0</b>	<b>706610</b>	
								<b>Total: 706610</b>	<b>0</b>	<b>706610</b>	
		<b>Total: 1718429</b>	<b>0</b>	<b>1718429</b>							
		<b>Total: 1718429</b>	<b>0</b>	<b>1718429</b>							







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PW605 PIU, JABALPUR	1	2022	01	051		2348	64	001	4588456		4588456
								<b>Total:</b>	<b>4588456</b>	<b>0</b>	<b>4588456</b>
								<b>Total:</b>	<b>4588456</b>	<b>0</b>	<b>4588456</b>
								<b>Total:</b>	<b>4588456</b>	<b>0</b>	<b>4588456</b>
								<b>Total:</b>	<b>4588456</b>	<b>0</b>	<b>4588456</b>
<b>Total:</b>									<b>4588456</b>	<b>0</b>	<b>4588456</b>
PW607 PIU, SHAHDOL	1	2022	01	051		2348	64	001	599098		599098
								<b>Total:</b>	<b>599098</b>	<b>0</b>	<b>599098</b>
								<b>Total:</b>	<b>599098</b>	<b>0</b>	<b>599098</b>
								<b>Total:</b>	<b>599098</b>	<b>0</b>	<b>599098</b>
								<b>Total:</b>	<b>599098</b>	<b>0</b>	<b>599098</b>
<b>Total:</b>									<b>599098</b>	<b>0</b>	<b>599098</b>
PW610 PIU, PWD, REWA	1	2022	01	051		2348	64	001	3500000		3500000
								<b>Total:</b>	<b>3500000</b>	<b>0</b>	<b>3500000</b>
								<b>Total:</b>	<b>3500000</b>	<b>0</b>	<b>3500000</b>
								<b>Total:</b>	<b>3500000</b>	<b>0</b>	<b>3500000</b>
								<b>Total:</b>	<b>3500000</b>	<b>0</b>	<b>3500000</b>
<b>Total:</b>									<b>3500000</b>	<b>0</b>	<b>3500000</b>
PW616 P.I.U, PWD, INDORE	1	2022	01	051		2348	64	001	6038031		6038031
								<b>Total:</b>	<b>6038031</b>	<b>0</b>	<b>6038031</b>
								<b>Total:</b>	<b>6038031</b>	<b>0</b>	<b>6038031</b>
								<b>Total:</b>	<b>6038031</b>	<b>0</b>	<b>6038031</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW616 P.I.U, PWD, INDORE	1	2022	01	051	<b>Total:</b>				<b>6038031</b>	<b>0</b>	<b>6038031</b>			
					<b>Total:</b>				<b>6038031</b>	<b>0</b>	<b>6038031</b>			
					<b>Total:</b>				<b>6038031</b>	<b>0</b>	<b>6038031</b>			
					<b>Total:</b>				<b>6038031</b>	<b>0</b>	<b>6038031</b>			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2022	01	051	2348	64	001		2590208		2590208			
								<b>Total:</b>				<b>2590208</b>	<b>0</b>	<b>2590208</b>
								<b>Total:</b>				<b>2590208</b>	<b>0</b>	<b>2590208</b>
								<b>Total:</b>				<b>2590208</b>	<b>0</b>	<b>2590208</b>
								<b>Total:</b>				<b>2590208</b>	<b>0</b>	<b>2590208</b>
								<b>Total:</b>				<b>2590208</b>	<b>0</b>	<b>2590208</b>
PW631 P.I.U (PWD), JHABUA	1	2022	01	051	2348	64	001		756539		756539			
								<b>Total:</b>				<b>756539</b>	<b>0</b>	<b>756539</b>
								<b>Total:</b>				<b>756539</b>	<b>0</b>	<b>756539</b>
								<b>Total:</b>				<b>756539</b>	<b>0</b>	<b>756539</b>
								<b>Total:</b>				<b>756539</b>	<b>0</b>	<b>756539</b>
								<b>Total:</b>				<b>756539</b>	<b>0</b>	<b>756539</b>
PW644 PIU PWD RATLAM	1	2022	01	051	0101	7088	61		908070		908070			
								<b>Total:</b>				<b>908070</b>	<b>0</b>	<b>908070</b>
								<b>Total:</b>				<b>908070</b>	<b>0</b>	<b>908070</b>
								<b>Total:</b>				<b>908070</b>	<b>0</b>	<b>908070</b>
								<b>Total:</b>				<b>908070</b>	<b>0</b>	<b>908070</b>
								<b>Total:</b>				<b>908070</b>	<b>0</b>	<b>908070</b>

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PW651 PIU PWD UMARIYA	1	2022	01	051		2348	64	001	385421		385421
								<b>Total:</b>	<b>385421</b>	<b>0</b>	<b>385421</b>
								<b>Total:</b>	<b>385421</b>	<b>0</b>	<b>385421</b>
								<b>Total:</b>	<b>385421</b>	<b>0</b>	<b>385421</b>
								<b>Total:</b>	<b>385421</b>	<b>0</b>	<b>385421</b>
<b>Total:</b>					<b>385421</b>	<b>0</b>	<b>385421</b>				
PW655 PIU PWD DINDORI	1	2022	01	051		2348	64	001	165280		165280
								<b>Total:</b>	<b>165280</b>	<b>0</b>	<b>165280</b>
								<b>Total:</b>	<b>165280</b>	<b>0</b>	<b>165280</b>
								<b>Total:</b>	<b>165280</b>	<b>0</b>	<b>165280</b>
								<b>Total:</b>	<b>165280</b>	<b>0</b>	<b>165280</b>
<b>Total:</b>					<b>165280</b>	<b>0</b>	<b>165280</b>				
PW658 PIU PWD SINGRAULI	1	2022	01	051		2348	64	001	2899353		2899353
								<b>Total:</b>	<b>2899353</b>	<b>0</b>	<b>2899353</b>
								<b>Total:</b>	<b>2899353</b>	<b>0</b>	<b>2899353</b>
								<b>Total:</b>	<b>2899353</b>	<b>0</b>	<b>2899353</b>
								<b>Total:</b>	<b>2899353</b>	<b>0</b>	<b>2899353</b>
<b>Total:</b>					<b>2899353</b>	<b>0</b>	<b>2899353</b>				
PW660 PIU PWD RAISEN	1	2022	01	051	0101	7088	61		126311		126311
								<b>Total:</b>	<b>126311</b>	<b>0</b>	<b>126311</b>
								<b>Total:</b>	<b>126311</b>	<b>0</b>	<b>126311</b>
								<b>Total:</b>	<b>126311</b>	<b>0</b>	<b>126311</b>

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PW660	1	2022	01	051		2348	64	001	6087701		6087701
PIU PWD								<b>Total:</b>	<b>6087701</b>	<b>0</b>	<b>6087701</b>
RAISEN								<b>Total:</b>	<b>6087701</b>	<b>0</b>	<b>6087701</b>
						<b>Total:</b>			<b>6087701</b>	<b>0</b>	<b>6087701</b>
					<b>Total:</b>				<b>6214012</b>	<b>0</b>	<b>6214012</b>
				<b>Total:</b>					<b>6214012</b>	<b>0</b>	<b>6214012</b>
			<b>Total:</b>						<b>6214012</b>	<b>0</b>	<b>6214012</b>
			<b>Total:</b>						<b>6214012</b>	<b>0</b>	<b>6214012</b>
<b>GN/MHCD TOTAL</b>									<b>28644468</b>	<b>0</b>	<b>28644468</b>

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PW558	EE	1	2022	01	106	0101	1938	64	002	1135001		1135001
PWD									<b>Total:</b>	<b>1135001</b>	<b>0</b>	<b>1135001</b>
MAINT.DN. 2									<b>Total:</b>	<b>1135001</b>	<b>0</b>	<b>1135001</b>
BHOPAL									<b>Total:</b>	<b>1135001</b>	<b>0</b>	<b>1135001</b>
						<b>Total:</b>			<b>1135001</b>	<b>0</b>	<b>1135001</b>	
				<b>Total:</b>					<b>1135001</b>	<b>0</b>	<b>1135001</b>	
			<b>Total:</b>						<b>1135001</b>	<b>0</b>	<b>1135001</b>	
			<b>Total:</b>						<b>1135001</b>	<b>0</b>	<b>1135001</b>	
PW614		1	2022	01	106	0101	3849	64	002	682457		682457
P.I.U, PWD,									<b>Total:</b>	<b>682457</b>	<b>0</b>	<b>682457</b>
SAGAR									<b>Total:</b>	<b>682457</b>	<b>0</b>	<b>682457</b>
						<b>Total:</b>			<b>682457</b>	<b>0</b>	<b>682457</b>	

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PW614	1	2022	01	106	<b>Total:</b>				682457	0	682457		
P.I.U, PWD, SAGAR					<b>Total:</b>				682457	0	682457		
			<b>Total:</b>						682457	0	682457		
<b>Total:</b>											<b>682457</b>	<b>0</b>	<b>682457</b>
PW665	P.	1	2022	01	106	0102	1938	64	002	3000000		3000000	
I. U. PWD BHOPAL									<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>	
									<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>	
									<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>	
					0103	1938	64	002		782922		782922	
									<b>Total:</b>	<b>782922</b>	<b>0</b>	<b>782922</b>	
									<b>Total:</b>	<b>782922</b>	<b>0</b>	<b>782922</b>	
									<b>Total:</b>	<b>782922</b>	<b>0</b>	<b>782922</b>	
									<b>Total:</b>	<b>3782922</b>	<b>0</b>	<b>3782922</b>	
									<b>Total:</b>	<b>3782922</b>	<b>0</b>	<b>3782922</b>	
									<b>Total:</b>	<b>3782922</b>	<b>0</b>	<b>3782922</b>	
<b>Total:</b>											<b>3782922</b>	<b>0</b>	<b>3782922</b>
<b>GN/MHCD TOTAL</b>									<b>5600380</b>	<b>0</b>	<b>5600380</b>		

Flag Divisions

**Gncd 58**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW541	EE	1	2022		101		7667	63	002	3900763		3900763
PWD B/R DN NO.1 INDORE									<b>Total:</b>	<b>3900763</b>	<b>0</b>	<b>3900763</b>
									<b>Total:</b>	<b>3900763</b>	<b>0</b>	<b>3900763</b>
									<b>Total:</b>	<b>3900763</b>	<b>0</b>	<b>3900763</b>

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**Gncd 58**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	1	2022		101	Total:				3900763	0	3900763
PWD B/R DN				Total:					3900763	0	3900763
NO.1 INDORE			Total:						3900763	0	3900763
Total:									3900763	0	3900763
PW556 EE	1	2022		101		7667	63	002	4388535		4388535
PWD E/M DN.				Total:					4388535	0	4388535
INDORE				Total:					4388535	0	4388535
				Total:					4388535	0	4388535
			Total:						4388535	0	4388535
			Total:						4388535	0	4388535
Total:									4388535	0	4388535
<b>GN/MHCD TOTAL</b>									<b>8289298</b>	<b>0</b>	<b>8289298</b>

Flag Divisions

**Gncd 60**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	1	2022		103	0101	8284	64	002	2648190		2648190
PWD E/M DN.				Total:					2648190	0	2648190
REWA				Total:					2648190	0	2648190
				Total:					2648190	0	2648190
			Total:						2648190	0	2648190
Total:									2648190	0	2648190
Total:									2648190	0	2648190

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**Gncd 60**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>2648190</b>	<b>0</b>	<b>2648190</b>

Flag Divisions

**Gncd 61**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH535 EE	1	2022	01	102	1501	2580	64	001	924025		924025
PHE DN.								<b>Total:</b>	<b>924025</b>	<b>0</b>	<b>924025</b>
CHHATARPUR							<b>Total:</b>		<b>924025</b>	<b>0</b>	<b>924025</b>
						<b>Total:</b>			<b>924025</b>	<b>0</b>	<b>924025</b>
				<b>Total:</b>					<b>924025</b>	<b>0</b>	<b>924025</b>
			<b>Total:</b>						<b>924025</b>	<b>0</b>	<b>924025</b>
			<b>Total:</b>						<b>924025</b>	<b>0</b>	<b>924025</b>
			<b>Total:</b>						<b>924025</b>	<b>0</b>	<b>924025</b>

PH538 EE	1	2022	01	102	1501	2580	64	001	5244181		5244181
PHE DN.								<b>Total:</b>	<b>5244181</b>	<b>0</b>	<b>5244181</b>
TIKAMGARH							<b>Total:</b>		<b>5244181</b>	<b>0</b>	<b>5244181</b>
						<b>Total:</b>			<b>5244181</b>	<b>0</b>	<b>5244181</b>
				<b>Total:</b>					<b>5244181</b>	<b>0</b>	<b>5244181</b>
			<b>Total:</b>						<b>5244181</b>	<b>0</b>	<b>5244181</b>
			<b>Total:</b>						<b>5244181</b>	<b>0</b>	<b>5244181</b>

PH584 EE,	1	2022	01	102	1501	2580	64	001	363673		363673
PHE DN.								<b>Total:</b>	<b>363673</b>	<b>0</b>	<b>363673</b>
KHURAI,							<b>Total:</b>		<b>363673</b>	<b>0</b>	<b>363673</b>

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**Gncd 61**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	1	2022	01	102	1501	<b>Total:</b>			<b>363673</b>	<b>0</b>	<b>363673</b>
PHE DN.					<b>Total:</b>				<b>363673</b>	<b>0</b>	<b>363673</b>
KHURAI,				<b>Total:</b>					<b>363673</b>	<b>0</b>	<b>363673</b>
SAGAR			<b>Total:</b>						<b>363673</b>	<b>0</b>	<b>363673</b>
<b>Total:</b>									<b>363673</b>	<b>0</b>	<b>363673</b>
<b>GN/MHCD TOTAL</b>									<b>6531879</b>	<b>0</b>	<b>6531879</b>

Flag Divisions

**Gncd 62**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515 EE	1	2022		198	0101	7668	42	008	720728		720728
PHE DN.								<b>Total:</b>	<b>720728</b>	<b>0</b>	<b>720728</b>
KHARGONE							<b>Total:</b>		<b>720728</b>	<b>0</b>	<b>720728</b>
						<b>Total:</b>			<b>720728</b>	<b>0</b>	<b>720728</b>
				<b>Total:</b>					<b>720728</b>	<b>0</b>	<b>720728</b>
			<b>Total:</b>						<b>720728</b>	<b>0</b>	<b>720728</b>
<b>Total:</b>									<b>720728</b>	<b>0</b>	<b>720728</b>

PH529 EE	1	2022		198	0101	7668	42	008	55657		55657
PHE DN.								<b>Total:</b>	<b>55657</b>	<b>0</b>	<b>55657</b>
SHIVPURI							<b>Total:</b>		<b>55657</b>	<b>0</b>	<b>55657</b>
						<b>Total:</b>			<b>55657</b>	<b>0</b>	<b>55657</b>
				<b>Total:</b>					<b>55657</b>	<b>0</b>	<b>55657</b>
			<b>Total:</b>						<b>55657</b>	<b>0</b>	<b>55657</b>
<b>Total:</b>									<b>55657</b>	<b>0</b>	<b>55657</b>





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**Gncd 63**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	1	2022	03	277	0701	5617	64	002	4986633		4986633
I. U. PWD								<b>Total:</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>
BHOPAL							<b>Total:</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>	
						<b>Total:</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>
				<b>Total:</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>
			<b>Total:</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>	<b>0</b>
			<b>Total:</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>	<b>0</b>
			<b>Total:</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>	<b>0</b>
			<b>Total:</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>	<b>0</b>	<b>4986633</b>	<b>0</b>
<b>GN/MHCD TOTAL</b>									<b>4986633</b>	<b>0</b>	<b>4986633</b>

Flag Negative TEs

**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2021	02	104	0103	5056	64	002	-2116403		-2116403
								<b>Total:</b>	<b>-2116403</b>	<b>0</b>	<b>-2116403</b>
							<b>Total:</b>	<b>-2116403</b>	<b>-2116403</b>	<b>0</b>	<b>-2116403</b>
						<b>Total:</b>	<b>-2116403</b>	<b>0</b>	<b>-2116403</b>	<b>0</b>	<b>-2116403</b>
				<b>Total:</b>	<b>-2116403</b>	<b>0</b>	<b>-2116403</b>	<b>0</b>	<b>-2116403</b>	<b>0</b>	<b>-2116403</b>
			<b>Total:</b>	<b>-2116403</b>	<b>0</b>	<b>-2116403</b>	<b>0</b>	<b>-2116403</b>	<b>0</b>	<b>-2116403</b>	<b>0</b>
			<b>Total:</b>	<b>-2116403</b>	<b>0</b>	<b>-2116403</b>	<b>0</b>	<b>-2116403</b>	<b>0</b>	<b>-2116403</b>	<b>0</b>
			<b>Total:</b>	<b>-2116403</b>	<b>0</b>	<b>-2116403</b>	<b>0</b>	<b>-2116403</b>	<b>0</b>	<b>-2116403</b>	<b>0</b>
<b>GN/MHCD TOTAL</b>									<b>-2116403</b>	<b>0</b>	<b>-2116403</b>

Flag Negative TEs

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 Negative TEs

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2021	01	102	0101	2219	33	001	-951852		-951852
								<b>Total:</b>	<b>-951852</b>	<b>0</b>	<b>-951852</b>
							<b>Total:</b>		<b>-951852</b>	<b>0</b>	<b>-951852</b>
						<b>Total:</b>			<b>-951852</b>	<b>0</b>	<b>-951852</b>
				<b>Total:</b>					<b>-951852</b>	<b>0</b>	<b>-951852</b>
			<b>Total:</b>						<b>-951852</b>	<b>0</b>	<b>-951852</b>
									<b>Total:</b>	<b>0</b>	<b>-951852</b>
									<b>Total:</b>	<b>0</b>	<b>-951852</b>
									<b>Total:</b>	<b>0</b>	<b>-951852</b>
<b>GN/MHCD TOTAL</b>									<b>-951852</b>	<b>0</b>	<b>-951852</b>

Flag

 Negative TEs

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2021	01	102	0101	2580	64	001	-134400		-134400
								<b>Total:</b>	<b>-134400</b>	<b>0</b>	<b>-134400</b>
							<b>Total:</b>		<b>-134400</b>	<b>0</b>	<b>-134400</b>
						<b>Total:</b>			<b>-134400</b>	<b>0</b>	<b>-134400</b>
				<b>Total:</b>					<b>-134400</b>	<b>0</b>	<b>-134400</b>
			<b>Total:</b>						<b>-134400</b>	<b>0</b>	<b>-134400</b>
									<b>Total:</b>	<b>0</b>	<b>-134400</b>
									<b>Total:</b>	<b>0</b>	<b>-134400</b>
<b>GN/MHCD TOTAL</b>									<b>-134400</b>	<b>0</b>	<b>-134400</b>

Flag

 Negative TEs



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**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	11	2021	<b>Total:</b>							<b>-353034</b>	<b>0</b>	<b>-353034</b>
	12	2021	02	277	0102	0495	64	002	-972541		-972541	
								<b>Total:</b>	<b>-972541</b>	<b>0</b>	<b>-972541</b>	
							<b>Total:</b>		<b>-972541</b>	<b>0</b>	<b>-972541</b>	
						<b>Total:</b>			<b>-972541</b>	<b>0</b>	<b>-972541</b>	
				<b>Total:</b>					<b>-972541</b>	<b>0</b>	<b>-972541</b>	
					<b>Total:</b>				<b>-972541</b>	<b>0</b>	<b>-972541</b>	
						<b>Total:</b>			<b>-972541</b>	<b>0</b>	<b>-972541</b>	
							<b>Total:</b>		<b>-972541</b>	<b>0</b>	<b>-972541</b>	
								<b>Total:</b>	<b>-972541</b>	<b>0</b>	<b>-972541</b>	
									<b>-1325575</b>	<b>0</b>	<b>-1325575</b>	
<b>GN/MHCD TOTAL</b>									<b>-1325575</b>	<b>0</b>	<b>-1325575</b>	

Flag Negative TEs

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2021	01	202	0102	6970	64	001	-23683		-23683
								<b>Total:</b>	<b>-23683</b>	<b>0</b>	<b>-23683</b>
							<b>Total:</b>		<b>-23683</b>	<b>0</b>	<b>-23683</b>
						<b>Total:</b>			<b>-23683</b>	<b>0</b>	<b>-23683</b>
				<b>Total:</b>					<b>-23683</b>	<b>0</b>	<b>-23683</b>
					<b>Total:</b>				<b>-23683</b>	<b>0</b>	<b>-23683</b>
						<b>Total:</b>			<b>-23683</b>	<b>0</b>	<b>-23683</b>
							<b>Total:</b>		<b>-23683</b>	<b>0</b>	<b>-23683</b>
	12	2021	01	202	0102	6970	64	001	-1228238		-1228238
								<b>Total:</b>	<b>-1228238</b>	<b>0</b>	<b>-1228238</b>
							<b>Total:</b>		<b>-1228238</b>	<b>0</b>	<b>-1228238</b>
						<b>Total:</b>			<b>-1228238</b>	<b>0</b>	<b>-1228238</b>
				<b>Total:</b>					<b>-1228238</b>	<b>0</b>	<b>-1228238</b>
					<b>Total:</b>				<b>-1228238</b>	<b>0</b>	<b>-1228238</b>

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Flag Negative TEs

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2021	01	<b>Total:</b>					-1228238	0	-1228238
			<b>Total:</b>						-1228238	0	-1228238
<b>Total:</b>									-1251921	0	-1251921
<b>GN/MHCD TOTAL</b>									<b>-1251921</b>	<b>0</b>	<b>-1251921</b>

Flag Negative TEs

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2021	01	203	0102	7643	64	001	-2754949		-2754949
								<b>Total:</b>	-2754949	0	-2754949
							<b>Total:</b>		-2754949	0	-2754949
					<b>Total:</b>				-2754949	0	-2754949
			<b>Total:</b>						-2754949	0	-2754949
	12	2021	01	203	1201	7464	64	001	-1340959		-1340959
								<b>Total:</b>	-1340959	0	-1340959
							<b>Total:</b>		-1340959	0	-1340959
					<b>Total:</b>				-1340959	0	-1340959
			<b>Total:</b>						-1340959	0	-1340959
<b>Total:</b>									-4095908	0	-4095908
<b>GN/MHCD TOTAL</b>									<b>-4095908</b>	<b>0</b>	<b>-4095908</b>

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**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2021	80	001	1402	2332	64	001	-250000000		-250000000
								<b>Total:</b>	<b>-250000000</b>	<b>0</b>	<b>-250000000</b>
							<b>Total:</b>		<b>-250000000</b>	<b>0</b>	<b>-250000000</b>
						<b>Total:</b>			<b>-250000000</b>	<b>0</b>	<b>-250000000</b>
				<b>Total:</b>					<b>-250000000</b>	<b>0</b>	<b>-250000000</b>
			<b>Total:</b>						<b>-250000000</b>	<b>0</b>	<b>-250000000</b>
			<b>Total:</b>						<b>-250000000</b>	<b>0</b>	<b>-250000000</b>
			<b>Total:</b>						<b>-250000000</b>	<b>0</b>	<b>-250000000</b>
<b>GN/MHCD TOTAL</b>									<b>-250000000</b>	<b>0</b>	<b>-250000000</b>

Flag Negative TEs

**Gncd 53**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2021	01	053		3383	33	001	-497429		-497429
								<b>Total:</b>	<b>-497429</b>	<b>0</b>	<b>-497429</b>
							<b>Total:</b>		<b>-497429</b>	<b>0</b>	<b>-497429</b>
					<b>Total:</b>				<b>-497429</b>	<b>0</b>	<b>-497429</b>
			<b>Total:</b>						<b>-497429</b>	<b>0</b>	<b>-497429</b>
			<b>Total:</b>						<b>-497429</b>	<b>0</b>	<b>-497429</b>
	8	2021	01	053		3383	33	001	-466927		-466927
								<b>Total:</b>	<b>-466927</b>	<b>0</b>	<b>-466927</b>
							<b>Total:</b>		<b>-466927</b>	<b>0</b>	<b>-466927</b>
					<b>Total:</b>				<b>-466927</b>	<b>0</b>	<b>-466927</b>
			<b>Total:</b>						<b>-466927</b>	<b>0</b>	<b>-466927</b>
			<b>Total:</b>						<b>-466927</b>	<b>0</b>	<b>-466927</b>





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**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2021	01	110	0101	7648	64	002	2116403		2116403
								<b>Total:</b>	<b>2116403</b>	<b>0</b>	<b>2116403</b>
							<b>Total:</b>		<b>2116403</b>	<b>0</b>	<b>2116403</b>
					<b>Total:</b>				<b>2116403</b>	<b>0</b>	<b>2116403</b>
				<b>Total:</b>					<b>2116403</b>	<b>0</b>	<b>2116403</b>
			<b>Total:</b>						<b>2116403</b>	<b>0</b>	<b>2116403</b>
			<b>Total:</b>						<b>2116403</b>	<b>0</b>	<b>2116403</b>
			<b>Total:</b>						<b>2116403</b>	<b>0</b>	<b>2116403</b>
			<b>Total:</b>						<b>2116403</b>	<b>0</b>	<b>2116403</b>
<b>GN/MHCD TOTAL</b>									<b>2116403</b>	<b>0</b>	<b>2116403</b>

Flag Positive TEs

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2021	01	102	0103	2219	33	005	951852		951852
								<b>Total:</b>	<b>951852</b>	<b>0</b>	<b>951852</b>
							<b>Total:</b>		<b>951852</b>	<b>0</b>	<b>951852</b>
					<b>Total:</b>				<b>951852</b>	<b>0</b>	<b>951852</b>
				<b>Total:</b>					<b>951852</b>	<b>0</b>	<b>951852</b>
			<b>Total:</b>						<b>951852</b>	<b>0</b>	<b>951852</b>
			<b>Total:</b>						<b>951852</b>	<b>0</b>	<b>951852</b>
			<b>Total:</b>						<b>951852</b>	<b>0</b>	<b>951852</b>
<b>GN/MHCD TOTAL</b>									<b>951852</b>	<b>0</b>	<b>951852</b>

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Flag Positive TEs

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2021	01	102	0101	4379	64	001	134400		134400
								<b>Total:</b>	<b>134400</b>	<b>0</b>	<b>134400</b>
							<b>Total:</b>		<b>134400</b>	<b>0</b>	<b>134400</b>
						<b>Total:</b>			<b>134400</b>	<b>0</b>	<b>134400</b>
				<b>Total:</b>					<b>134400</b>	<b>0</b>	<b>134400</b>
			<b>Total:</b>						<b>134400</b>	<b>0</b>	<b>134400</b>
			<b>Total:</b>						<b>134400</b>	<b>0</b>	<b>134400</b>
			<b>Total:</b>						<b>134400</b>	<b>0</b>	<b>134400</b>
<b>GN/MHCD TOTAL</b>									<b>134400</b>	<b>0</b>	<b>134400</b>

Flag Positive TEs

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2021	04	337	1403	5226	64	002	1817753		1817753
								<b>Total:</b>	<b>1817753</b>	<b>0</b>	<b>1817753</b>
							<b>Total:</b>		<b>1817753</b>	<b>0</b>	<b>1817753</b>
						<b>Total:</b>			<b>1817753</b>	<b>0</b>	<b>1817753</b>
				<b>Total:</b>					<b>1817753</b>	<b>0</b>	<b>1817753</b>
			<b>Total:</b>						<b>1817753</b>	<b>0</b>	<b>1817753</b>
			<b>Total:</b>						<b>1817753</b>	<b>0</b>	<b>1817753</b>
	10	2021	04	337	0103	4557	64	002	6457934		6457934
								<b>Total:</b>	<b>6457934</b>	<b>0</b>	<b>6457934</b>
							<b>Total:</b>		<b>6457934</b>	<b>0</b>	<b>6457934</b>
						<b>Total:</b>			<b>6457934</b>	<b>0</b>	<b>6457934</b>
				<b>Total:</b>					<b>6457934</b>	<b>0</b>	<b>6457934</b>
			<b>Total:</b>						<b>6457934</b>	<b>0</b>	<b>6457934</b>

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**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	10	2021	<b>Total:</b>							<b>6457934</b>	<b>0</b>	<b>6457934</b>
									<b>Total:</b>	<b>8275687</b>	<b>0</b>	<b>8275687</b>
<b>GN/MHCD TOTAL</b>									<b>8275687</b>	<b>0</b>	<b>8275687</b>	

Flag Positive TEs

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	11	2021	02	277	0102	1398	64	002	353034		353034	
									<b>Total:</b>	<b>353034</b>	<b>0</b>	<b>353034</b>
							<b>Total:</b>		<b>353034</b>	<b>0</b>	<b>353034</b>	
						<b>Total:</b>		<b>353034</b>	<b>0</b>	<b>353034</b>		
					<b>Total:</b>		<b>353034</b>	<b>0</b>	<b>353034</b>		<b>353034</b>	
				<b>Total:</b>		<b>353034</b>	<b>0</b>	<b>353034</b>		<b>353034</b>		
	12	2021	02	277	0102	0494	64	002	972541		972541	
									<b>Total:</b>	<b>972541</b>	<b>0</b>	<b>972541</b>
							<b>Total:</b>		<b>972541</b>	<b>0</b>	<b>972541</b>	
						<b>Total:</b>		<b>972541</b>	<b>0</b>	<b>972541</b>		
					<b>Total:</b>		<b>972541</b>	<b>0</b>	<b>972541</b>		<b>972541</b>	
				<b>Total:</b>		<b>972541</b>	<b>0</b>	<b>972541</b>		<b>972541</b>		
<b>Total:</b>									<b>1325575</b>	<b>0</b>	<b>1325575</b>	
<b>GN/MHCD TOTAL</b>									<b>1325575</b>	<b>0</b>	<b>1325575</b>	

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**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2021	01	202	0101	6970	64	001	23683		23683
								<b>Total:</b>	<b>23683</b>	<b>0</b>	<b>23683</b>
							<b>Total:</b>		<b>23683</b>	<b>0</b>	<b>23683</b>
					<b>Total:</b>				<b>23683</b>	<b>0</b>	<b>23683</b>
			<b>Total:</b>						<b>23683</b>	<b>0</b>	<b>23683</b>
			<b>Total:</b>						<b>23683</b>	<b>0</b>	<b>23683</b>
	12	2021	01	202	0103	6970	64	001	1228238		1228238
								<b>Total:</b>	<b>1228238</b>	<b>0</b>	<b>1228238</b>
							<b>Total:</b>		<b>1228238</b>	<b>0</b>	<b>1228238</b>
					<b>Total:</b>				<b>1228238</b>	<b>0</b>	<b>1228238</b>
			<b>Total:</b>						<b>1228238</b>	<b>0</b>	<b>1228238</b>
			<b>Total:</b>						<b>1228238</b>	<b>0</b>	<b>1228238</b>
			<b>Total:</b>						<b>1228238</b>	<b>0</b>	<b>1228238</b>
			<b>Total:</b>						<b>1251921</b>	<b>0</b>	<b>1251921</b>
<b>GN/MHCD TOTAL</b>									<b>1251921</b>	<b>0</b>	<b>1251921</b>

Flag Positive TEs

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2021	01	203	0101	7643	64	001	2754949		2754949
								<b>Total:</b>	<b>2754949</b>	<b>0</b>	<b>2754949</b>
							<b>Total:</b>		<b>2754949</b>	<b>0</b>	<b>2754949</b>
					<b>Total:</b>				<b>2754949</b>	<b>0</b>	<b>2754949</b>
			<b>Total:</b>						<b>2754949</b>	<b>0</b>	<b>2754949</b>
			<b>Total:</b>						<b>2754949</b>	<b>0</b>	<b>2754949</b>

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**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	9	2021	<b>Total:</b>							<b>2754949</b>	<b>0</b>	<b>2754949</b>
	12	2021	01	203	0102	7643	64	001	1340959		1340959	
								<b>Total:</b>	<b>1340959</b>	<b>0</b>	<b>1340959</b>	
							<b>Total:</b>		<b>1340959</b>	<b>0</b>	<b>1340959</b>	
					<b>Total:</b>				<b>1340959</b>	<b>0</b>	<b>1340959</b>	
				<b>Total:</b>					<b>1340959</b>	<b>0</b>	<b>1340959</b>	
			<b>Total:</b>						<b>1340959</b>	<b>0</b>	<b>1340959</b>	
						<b>Total:</b>			<b>1340959</b>	<b>0</b>	<b>1340959</b>	
							<b>Total:</b>		<b>1340959</b>	<b>0</b>	<b>1340959</b>	
								<b>Total:</b>	<b>1340959</b>	<b>0</b>	<b>1340959</b>	
									<b>4095908</b>	<b>0</b>	<b>4095908</b>	
<b>GN/MHCD TOTAL</b>									<b>4095908</b>	<b>0</b>	<b>4095908</b>	

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**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2021	80	800	1402	2332	64	001	25000000		25000000
								<b>Total:</b>	<b>25000000</b>	<b>0</b>	<b>25000000</b>
							<b>Total:</b>		<b>25000000</b>	<b>0</b>	<b>25000000</b>
					<b>Total:</b>				<b>25000000</b>	<b>0</b>	<b>25000000</b>
				<b>Total:</b>					<b>25000000</b>	<b>0</b>	<b>25000000</b>
			<b>Total:</b>						<b>25000000</b>	<b>0</b>	<b>25000000</b>
						<b>Total:</b>			<b>25000000</b>	<b>0</b>	<b>25000000</b>
							<b>Total:</b>		<b>25000000</b>	<b>0</b>	<b>25000000</b>
								<b>Total:</b>	<b>25000000</b>	<b>0</b>	<b>25000000</b>
<b>GN/MHCD TOTAL</b>									<b>25000000</b>	<b>0</b>	<b>25000000</b>

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**Gncd 53**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2021	01	053		3387	33	001	497429		497429
								<b>Total:</b>	<b>497429</b>	<b>0</b>	<b>497429</b>
							<b>Total:</b>		<b>497429</b>	<b>0</b>	<b>497429</b>
					<b>Total:</b>				<b>497429</b>	<b>0</b>	<b>497429</b>
				<b>Total:</b>					<b>497429</b>	<b>0</b>	<b>497429</b>
				<b>Total:</b>					<b>497429</b>	<b>0</b>	<b>497429</b>
				<b>Total:</b>					<b>497429</b>	<b>0</b>	<b>497429</b>
	8	2021	01	053		3387	33	001	466927		466927
								<b>Total:</b>	<b>466927</b>	<b>0</b>	<b>466927</b>
							<b>Total:</b>		<b>466927</b>	<b>0</b>	<b>466927</b>
					<b>Total:</b>				<b>466927</b>	<b>0</b>	<b>466927</b>
				<b>Total:</b>					<b>466927</b>	<b>0</b>	<b>466927</b>
				<b>Total:</b>					<b>466927</b>	<b>0</b>	<b>466927</b>
				<b>Total:</b>					<b>466927</b>	<b>0</b>	<b>466927</b>
	9	2021	01	053		0183	33	001	1125		1125
								<b>Total:</b>	<b>1125</b>	<b>0</b>	<b>1125</b>
							<b>Total:</b>		<b>1125</b>	<b>0</b>	<b>1125</b>
					<b>Total:</b>				<b>1125</b>	<b>0</b>	<b>1125</b>
				<b>Total:</b>					<b>1125</b>	<b>0</b>	<b>1125</b>
				<b>Total:</b>					<b>1125</b>	<b>0</b>	<b>1125</b>
				<b>Total:</b>					<b>1125</b>	<b>0</b>	<b>1125</b>
<b>Total:</b>									<b>965481</b>	<b>0</b>	<b>965481</b>
<b>GN/MHCD TOTAL</b>									<b>965481</b>	<b>0</b>	<b>965481</b>

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**Gncd 53**  
**Mhcd 2216**

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**Gncd 53**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2021	05	053		1316	33	001	494983		494983
								<b>Total:</b>	<b>494983</b>	<b>0</b>	<b>494983</b>
							<b>Total:</b>		<b>494983</b>	<b>0</b>	<b>494983</b>
					<b>Total:</b>				<b>494983</b>	<b>0</b>	<b>494983</b>
				<b>Total:</b>					<b>494983</b>	<b>0</b>	<b>494983</b>
			<b>Total:</b>						<b>494983</b>	<b>0</b>	<b>494983</b>
								<b>Total:</b>	<b>494983</b>	<b>0</b>	<b>494983</b>
<b>GN/MHCD TOTAL</b>									<b>494983</b>	<b>0</b>	<b>494983</b>

V_Grand Total:	<b>15048926202</b>
C_grand Total:	<b>1605852</b>
Grand Total:	<b>15050532054</b>