

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2024

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Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	1	2024	01	051	0101	2374	64	001		140166		140166
								Total:		140166	0	140166
								Total:		140166	0	140166
								Total:		140166	0	140166
								Total:		140166	0	140166
								Total:		140166	0	140166
PW614 P.I.U, PWD, SAGAR	1	2024	01	051	0101	2374	64	001		1966337		1966337
								Total:		1966337	0	1966337
								Total:		1966337	0	1966337
								Total:		1966337	0	1966337
								Total:		1966337	0	1966337
								Total:		1966337	0	1966337
PW615 P.I.U, PWD, HOSHANGABA D	1	2024	01	051	0101	2374	64	001		821539		821539
								Total:		821539	0	821539
								Total:		821539	0	821539
								Total:		821539	0	821539
								Total:		821539	0	821539
								Total:		821539	0	821539
PW616 P.I.U, PWD, INDORE	1	2024	01	051	0101	6405	64	002		12956691		12956691
								Total:		12956691	0	12956691
								Total:		12956691	0	12956691
								Total:		12956691	0	12956691

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	1	2024	01	051	Total:				12956691	0	12956691
P.I.U, PWD, INDORE					Total:				12956691	0	12956691
			Total:						12956691	0	12956691
Total:									12956691	0	12956691
PW617	1	2024	01	051	0101	1080	64	001	1775127		1775127
P.I.U, PWD, UJJAIN								Total:	1775127	0	1775127
								Total:	1775127	0	1775127
					2374		64	001	1911427		1911427
								Total:	1911427	0	1911427
								Total:	1911427	0	1911427
					Total:				3686554	0	3686554
					Total:				3686554	0	3686554
			Total:						3686554	0	3686554
Total:									3686554	0	3686554
PW656	1	2024	01	051	0101	2374	64	001	900331		900331
PIU PWD KHARGONE								Total:	900331	0	900331
								Total:	900331	0	900331
					Total:				900331	0	900331
					Total:				900331	0	900331
			Total:						900331	0	900331
Total:									900331	0	900331
Total:									900331	0	900331
GN/MHCD TOTAL									21215077	0	21215077

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Gncd 07
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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	2024	01	051	0101	1267	64	002	2645362		2645362	
								Total:		2645362	0	2645362
								Total:		2645362	0	2645362
								Total:		2645362	0	2645362
								Total:		2645362	0	2645362
								Total:		2645362	0	2645362
Total:									2645362	0	2645362	
PW642 PIU PWD BURHANPUR	1	2024	01	051	0101	1267	64	002	85596		85596	
								Total:		85596	0	85596
								Total:		85596	0	85596
								Total:		85596	0	85596
								Total:		85596	0	85596
								Total:		85596	0	85596
Total:									85596	0	85596	
PW652 PIU PWD RAJGARH	1	2024	01	051	0101	1267	64	002	23117		23117	
								Total:		23117	0	23117
								Total:		23117	0	23117
								Total:		23117	0	23117
								Total:		23117	0	23117
								Total:		23117	0	23117
Total:									23117	0	23117	
PW656 PIU PWD KHARGONE	1	2024	01	051	0101	1267	64	002	3016425		3016425	
								Total:		3016425	0	3016425
								Total:		3016425	0	3016425
								Total:		3016425	0	3016425

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	1	2024	01	051	Total:				3016425	0	3016425
PIU PWD				Total:					3016425	0	3016425
KHARGONE			Total:						3016425	0	3016425
Total:									3016425	0	3016425
GN/MHCD TOTAL									5770500	0	5770500

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Gncd 08
Mhcd 2058

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560	EE	1		001		4202	33	001	1550532		1550532	
PWD NEW								Total:		1550532	0	1550532
BOPAL DN.								Total:		1550532	0	1550532
BHOPAL						Total:			1550532	0	1550532	
				Total:					1550532	0	1550532	
			Total:						1550532	0	1550532	
Total:									1550532	0	1550532	
GN/MHCD TOTAL									1550532	0	1550532	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW605 PIU, JABALPUR	1	2024	01	051	0101	6664	64	002	1711148		1711148				
								Total:	1711148	0	1711148				
								Total:	1711148	0	1711148				
								Total:	1711148	0	1711148				
								1902	6664	64	002	3954030		3954030	
												Total:	3954030	0	3954030
												Total:	3954030	0	3954030
												Total:	3954030	0	3954030
								Total:	5665178	0	5665178				
								Total:	5665178	0	5665178				
Total:	5665178	0	5665178												
Total:	5665178	0	5665178												
PW606 PIU, CHHINDWARA	1	2024	01	051	0101	6664	64	002	3437354		3437354				
								Total:	3437354	0	3437354				
								Total:	3437354	0	3437354				
								Total:	3437354	0	3437354				
								1901	6664	64	002	289517		289517	
												Total:	289517	0	289517
												Total:	289517	0	289517
												Total:	289517	0	289517
								1902	6664	64	002	166611		166611	
												Total:	166611	0	166611
Total:	166611	0	166611												
Total:	166611	0	166611												
Total:	3893482	0	3893482												
Total:	3893482	0	3893482												
Total:	3893482	0	3893482												
PW607	1	2024	01	051	1901	6664	64	002	62716		62716				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW607 PIU, SHAHDOL	1	2024	01	051	1901	6664	64	Total:	62716	0	62716			
								Total:	62716	0	62716			
								Total:	62716	0	62716			
					1902	6664	64	002	Total:	1905714		1905714		
									Total:	1905714	0	1905714		
									Total:	1905714	0	1905714		
					1903	6664	64	002	Total:	310390		310390		
									Total:	310390	0	310390		
									Total:	310390	0	310390		
					Total:					Total:		2278820	0	2278820
					Total:					Total:		2278820	0	2278820
					Total:					Total:		2278820	0	2278820
					Total:					Total:		2278820	0	2278820
					Total:					Total:		2278820	0	2278820
					Total:					Total:		2278820	0	2278820
Total:					Total:		2278820	0	2278820					
Total:					Total:		2278820	0	2278820					
Total:					Total:		2278820	0	2278820					
PW609 PIU, KHANDWA	1	2024	01	051	0101	6664	64	002	Total:	61163		61163		
									Total:	61163	0	61163		
									Total:	61163	0	61163		
					1901	6664	64	002	Total:	18168698		18168698		
									Total:	18168698	0	18168698		
									Total:	18168698	0	18168698		
					1902	6664	64	002	Total:	11912		11912		
									Total:	11912	0	11912		
									Total:	11912	0	11912		
					1903	6664	64	002	Total:	7527799		7527799		
									Total:	7527799	0	7527799		
									Total:	7527799	0	7527799		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW609 PIU, KHANDWA	1	2024	01	051	1903	Total:			7527799	0	7527799			
					Total:			25769572	0	25769572				
					Total:			25769572	0	25769572				
					Total:			25769572	0	25769572				
Total:			Total:				25769572	0	25769572					
PW610 PIU, PWD, REWA	1	2024	01	051	0103	6664	64	002	5840116		5840116			
						Total:			5840116	0	5840116			
						Total:			5840116	0	5840116			
					1901	6664	64	002	3320082		3320082			
						Total:			3320082	0	3320082			
						Total:			3320082	0	3320082			
					1903	6664	64	002	3683883		3683883			
						Total:			3683883	0	3683883			
						Total:			3683883	0	3683883			
					Total:			Total:				12844081	0	12844081
					Total:			Total:				12844081	0	12844081
					Total:			Total:				12844081	0	12844081
PW611 PIU, PWD, SATNA	1	2024	01	051	0101	6664	64	002	1755941		1755941			
						Total:			1755941	0	1755941			
					0102	6664	64	002	452468		452468			
						Total:			452468	0	452468			
						Total:			452468	0	452468			
Total:			Total:				452468	0	452468					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611 PIU, PWD, SATNA	1	2024	01	051	Total:				2208409	0	2208409	
					Total:				2208409	0	2208409	
					Total:				2208409	0	2208409	
					Total:				2208409	0	2208409	
PW613 P.I.U, PWD, GUNA	1	2024	01	051	1901	6664	64	002	5411213		5411213	
								Total:		5411213	0	5411213
								Total:		5411213	0	5411213
					Total:			5411213	0	5411213		
					Total:			5411213	0	5411213		
					Total:			5411213	0	5411213		
					Total:			5411213	0	5411213		
PW614 P.I.U, PWD, SAGAR	1	2024	01	051	0101	5160	64	002	2589710		2589710	
								Total:		2589710	0	2589710
								Total:		2589710	0	2589710
					Total:			66082	0	66082		
					Total:			66082	0	66082		
					Total:			2655792	0	2655792		
					1901	6664	64	002	972486		972486	
								Total:		972486	0	972486
								Total:		972486	0	972486
					Total:			972486	0	972486		
					1902	6664	64	002	4192621		4192621	
								Total:		4192621	0	4192621
								Total:		4192621	0	4192621
Total:			4192621	0	4192621							
1903	6664	64	002	89547		89547						
			Total:		89547	0	89547					

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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	2024	01	051	1903	6664	Total:		89547	0	89547
						Total:		89547	0	89547	
						Total:		7910446	0	7910446	
						Total:		7910446	0	7910446	
						Total:		7910446	0	7910446	
Total:								7910446	0	7910446	
PW615 P.I.U, PWD, HOSHANGABA D	1	2024	01	051	0102	6664	64	002	27261		27261
						Total:	27261	0	27261		
						Total:	27261	0	27261		
					Total:	27261	0	27261			
					1901	6664	64	002	1333895		1333895
						Total:	1333895	0	1333895		
						Total:	1333895	0	1333895		
					Total:	1333895	0	1333895			
					1902	6664	64	002	4669197		4669197
						Total:	4669197	0	4669197		
						Total:	4669197	0	4669197		
					Total:	4669197	0	4669197			
					1903	6664	64	002	1427130		1427130
						Total:	1427130	0	1427130		
						Total:	1427130	0	1427130		
Total:	1427130	0	1427130								
Total:							7457483	0	7457483		
Total:							7457483	0	7457483		
Total:							7457483	0	7457483		
Total:							7457483	0	7457483		
PW616 P.I.U, PWD, INDORE	1	2024	01	051	1901	6664	64	002	7357168		7357168
								Total:	7357168	0	7357168
								Total:	7357168	0	7357168

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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	2024	01	051	1901	Total:			7357168	0	7357168	
						1902	6664	64	002		108064	108064
										Total:	108064	0
									Total:	108064	0	108064
								Total:	108064	0	108064	
							Total:	7465232	0	7465232		
Total:	7465232	0	7465232									
PW617 P.I.U, PWD, UJJAIN	1	2024	01	051	1901	6664	64	002	7426471		7426471	
									Total:	7426471	0	7426471
									Total:	7426471	0	7426471
									Total:	7426471	0	7426471
									Total:	7426471	0	7426471
									Total:	7426471	0	7426471
PW618 P.I.U, PWD, GWALIOR	1	2024	01	051	1901	6664	64	002	15675148		15675148	
									Total:	15675148	0	15675148
									Total:	15675148	0	15675148
									Total:	15675148	0	15675148
									Total:	15675148	0	15675148
									Total:	15675148	0	15675148
PW619 P.I.U, PWD, SIDHI	1	2024	01	051	1901	6664	64	002	180819		180819	
									Total:	180819	0	180819
									Total:	180819	0	180819

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW619 P.I.U, PWD, SIDHI	1	2024	01	051	1901										
						Total:					180819	0	180819		
											180819	0	180819		
						Total:					180819	0	180819		
						Total:					180819	0	180819		
PW622 P.I.U, PWD NARSINGPUR	1	2024	01	051	1903	6664	64	002	727588		727588				
								Total:					727588	0	727588
													727588	0	727588
								Total:					727588	0	727588
								Total:					727588	0	727588
PW624 P.I.U, PWD, SEHORE	1	2024	01	051	1901	6664	64	002	359919		359919				
								Total:					359919	0	359919
													359919	0	359919
								Total:					359919	0	359919
								Total:					359919	0	359919
					1902	6664	64	002	158759		158759				
								Total:					158759	0	158759
													158759	0	158759
					Total:					158759	0	158759			
					1903	6664	64	002	1755090		1755090				
								Total:					1755090	0	1755090
								1755090	0	1755090					
Total:					1755090	0	1755090								
Total:					2273768	0	2273768								
Total:					2273768	0	2273768								
Total:					2273768	0	2273768								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW625 P.I.U, PWD, SHIVPURI	1	2024	01	051	0103	6664	64	002	212000		212000				
								Total:	212000	0	212000				
								Total:	212000	0	212000				
										Total:			212000	0	212000
					1901	6664	64	002	957143		957143				
								Total:	957143	0	957143				
								Total:	957143	0	957143				
					1902	6664	64	002	3253545		3253545				
								Total:	3253545	0	3253545				
								Total:	3253545	0	3253545				
					1903	6664	64	002	2467792		2467792				
								Total:	2467792	0	2467792				
								Total:	2467792	0	2467792				
					Total:								6890480	0	6890480
					Total:								6890480	0	6890480
Total:								6890480	0	6890480					

PW626 P.I.U, PWD, MORENA	1	2024	01	051	0102	6664	64	002	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
					1901	6664	64	002	410191		410191
								Total:	410191	0	410191
								Total:	410191	0	410191
Total:								10410191	0	10410191	
Total:								10410191	0	10410191	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW626	1	2024	Total:							10410191	0	10410191
P.I.U, PWD, MORENA	Total:											
									10410191	0	10410191	
PW627	1	2024	01	051	0101	6664	64	002	17331		17331	
P.I.U, PWD, NOWGAON,CH HATTARPUR									Total:	17331	0	17331
									Total:	17331	0	17331
									Total:	17331	0	17331
						1901	6664	64	002	1248874		1248874
									Total:	1248874	0	1248874
								Total:	1248874	0	1248874	
								Total:	1248874	0	1248874	
								Total:	1266205	0	1266205	
								Total:	1266205	0	1266205	
								Total:	1266205	0	1266205	
PW630	1	2024	01	051	1901	6664	64	002	133879		133879	
P.I.U (PWD), MANDLA									Total:	133879	0	133879
									Total:	133879	0	133879
									Total:	133879	0	133879
						1902	6664	64	002	1351701		1351701
									Total:	1351701	0	1351701
								Total:	1351701	0	1351701	
								Total:	1351701	0	1351701	
					1903	6664	64	002	2742927		2742927	
								Total:	2742927	0	2742927	
								Total:	2742927	0	2742927	
								Total:	2742927	0	2742927	
								Total:	4228507	0	4228507	
								Total:	4228507	0	4228507	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW630 P.I.U (PWD), MANDLA	1	2024	Total:							4228507	0	4228507
	Total:									4228507	0	4228507
PW631 P.I.U (PWD), JHABUA	1	2024	01	051	1902	6664	64	002	11539268		11539268	
								Total:		11539268	0	11539268
								Total:		11539268	0	11539268
								Total:		11539268	0	11539268
								Total:		11539268	0	11539268
								Total:		11539268	0	11539268
PW632 P.I.U (PWD), MANDSOUR	1	2024	01	051	1901	6664	64	002	46363		46363	
								Total:		46363	0	46363
								Total:		46363	0	46363
								Total:		46363	0	46363
								Total:		46363	0	46363
								Total:		46363	0	46363
PW633 P.I.U (PWD), DEWAS	1	2024	01	051	0101	6664	64	002	1104221		1104221	
								Total:		1104221	0	1104221
								Total:		1104221	0	1104221
								Total:		1104221	0	1104221
								Total:		1104221	0	1104221
					1901	6664	64	002	11648450		11648450	
								Total:		11648450	0	11648450
								Total:		11648450	0	11648450
								Total:		11648450	0	11648450
								Total:		11648450	0	11648450
1902	6664	64	002	3103641		3103641						

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW633 P.I.U (PWD), DEWAS	1	2024	01	051	1902	6664	64	Total:	3103641	0	3103641			
								Total:	3103641	0	3103641			
								Total:	3103641	0	3103641			
								Total:	15856312	0	15856312			
								Total:	15856312	0	15856312			
Total:									15856312	0	15856312			
PW634 P.I.U, PWD,DHAR	1	2024	01	051	1901	6664	64	002	1964958		1964958			
								Total:	1964958	0	1964958			
								Total:	1964958	0	1964958			
								Total:	1964958	0	1964958			
								Total:	1964958	0	1964958			
Total:									1964958	0	1964958			
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	1	2024	01	051	1901	6664	64	002	5034275		5034275			
								Total:	5034275	0	5034275			
								Total:	5034275	0	5034275			
								Total:	5034275	0	5034275			
								1903	6664	64	002	592545		592545
									Total:		592545	0	592545	
									Total:		592545	0	592545	
Total:	592545	0	592545											
Total:	5626820	0	5626820											
Total:									5626820	0	5626820			
Total:									5626820	0	5626820			
PW640	1	2024	01	051	1902	6664	64	002	3303191		3303191			

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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	2024	01	051	1902	6664	64	Total:	3303191	0	3303191
								Total:	3303191	0	3303191
								Total:	3303191	0	3303191
								Total:	3303191	0	3303191
								Total:	3303191	0	3303191
Total:									3303191	0	3303191
PW641 P.I.U, PWD. PWD DATIA	1	2024	01	051	0101	6664	64	002	112129		112129
								Total:	112129	0	112129
								Total:	112129	0	112129
								Total:	112129	0	112129
					1901	6664	64	002	8106933		8106933
								Total:	8106933	0	8106933
								Total:	8106933	0	8106933
								Total:	8106933	0	8106933
					1903	6664	64	002	715061		715061
								Total:	715061	0	715061
								Total:	715061	0	715061
								Total:	715061	0	715061
Total:									8934123	0	8934123
Total:									8934123	0	8934123
Total:									8934123	0	8934123
Total:									8934123	0	8934123
PW643 PIU PWD ALIRAJPUR	1	2024	01	051	1901	6664	64	002	2720836		2720836
								Total:	2720836	0	2720836
								Total:	2720836	0	2720836
								Total:	2720836	0	2720836
Total:									2720836	0	2720836
Total:									2720836	0	2720836
Total:									2720836	0	2720836
Total:									2720836	0	2720836

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW643	1	2024	Total:							2720836	0	2720836	
PIU PWD	Total:												
ALIRAJPUR													
PW644	1	2024	01	051	0101	6664	64	002	900000		900000		
PIU PWD									Total:	900000	0	900000	
RATLAM									Total:	900000	0	900000	
					Total:				900000	0	900000		
					1901	6664	64	002	6306847		6306847		
								Total:	6306847	0	6306847		
								Total:	6306847	0	6306847		
					1902	6664	64	002	9318033		9318033		
								Total:	9318033	0	9318033		
								Total:	9318033	0	9318033		
					1903	6664	64	002	700000		700000		
								Total:	700000	0	700000		
								Total:	700000	0	700000		
Total:									17224880	0	17224880		
Total:										17224880	0	17224880	
Total:											17224880	0	17224880
PW645	1	2024	01	051	0101	6664	64	002	40642		40642		
PIU PWD									Total:	40642	0	40642	
ASHOK NAGAR									Total:	40642	0	40642	
					Total:				40642	0	40642		
					1902	6664	64	002	10032423		10032423		
								Total:	10032423	0	10032423		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	1	2024	01	051	1902	6664	Total:		10032423	0	10032423
								10032423	0	10032423	
					Total:			10073065	0	10073065	
					Total:			10073065	0	10073065	
					Total:			10073065	0	10073065	
Total:			10073065	0	10073065						
PW646 PIU PWD SHEOPUR	1	2024	01	051	0102	6664	64	002	652500		652500
							Total:		652500	0	652500
						Total:		652500	0	652500	
						Total:		652500	0	652500	
					1901	6664	64	002	2000000		2000000
									Total:		2000000
						Total:		2000000	0	2000000	
						Total:		2000000	0	2000000	
					1903	6664	64	002	2350886		2350886
									Total:		2350886
						Total:		2350886	0	2350886	
						Total:		2350886	0	2350886	
Total:		5003386	0	5003386							
Total:		5003386	0	5003386							
Total:		5003386	0	5003386							
Total:		5003386	0	5003386							
PW648 PIU PWD SEONI	1	2024	01	051	1902	6664	64	002	5121750		5121750
									Total:		5121750
					Total:		5121750	0	5121750		
					Total:		5121750	0	5121750		
					Total:		5121750	0	5121750		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	Total:								5121750	0	5121750
PW649 PIU PWD KATNI	1	2024	01	051	1901	6664	64	002	41629		41629
								Total:	41629	0	41629
							Total:		41629	0	41629
					Total:				41629	0	41629
				Total:					41629	0	41629
			Total:						41629	0	41629
			Total:						41629	0	41629
			Total:						41629	0	41629
PW650 PIU PWD BHIND	1	2024	01	051	0102	6664	64	002	579000		579000
								Total:	579000	0	579000
							Total:		579000	0	579000
					Total:				579000	0	579000
					1901	6664	64	002	983510		983510
								Total:	983510	0	983510
							Total:		983510	0	983510
				Total:					983510	0	983510
					1902	6664	64	002	3557314		3557314
								Total:	3557314	0	3557314
							Total:		3557314	0	3557314
				Total:					3557314	0	3557314
				Total:					5119824	0	5119824
			Total:						5119824	0	5119824
			Total:						5119824	0	5119824
			Total:						5119824	0	5119824
PW651 PIU PWD	1	2024	01	051	1903	6664	64	002	2165982		2165982
								Total:	2165982	0	2165982

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	1	2024	01	051	1903	6664	Total:		2165982	0	2165982
PIU PWD							Total:		2165982	0	2165982
UMARIYA					Total:				2165982	0	2165982
				Total:					2165982	0	2165982
Total:									2165982	0	2165982
PW652	1	2024	01	051	0101	6664	64	002	14921		14921
PIU PWD							Total:		14921	0	14921
RAJGARH							Total:		14921	0	14921
					Total:				14921	0	14921
				Total:					14921	0	14921
Total:									14921	0	14921
PW653	1	2024	01	051	1901	6664	64	002	298438		298438
PIU PWD							Total:		298438	0	298438
SHAJAPUR							Total:		298438	0	298438
					Total:				298438	0	298438
				1902	6664	64	002		2291162		2291162
							Total:		2291162	0	2291162
							Total:		2291162	0	2291162
				Total:					2291162	0	2291162
				Total:					2589600	0	2589600
Total:									2589600	0	2589600
PW654	1	2024	01	051	0103	6664	64	002	8376945		8376945
PIU PWD							Total:		8376945	0	8376945

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW654 PIU PWD TIKAMGARH	1	2024	01	051	0103	6664	Total:		8376945	0	8376945		
						Total:		8376945	0	8376945			
						1901	6664	64	002	19637610		19637610	
							Total:		19637610	0	19637610		
							Total:		19637610	0	19637610		
						Total:		19637610	0	19637610			
						Total:		28014555	0	28014555			
Total:		28014555	0	28014555									
Total:		28014555	0	28014555									
Total:		28014555	0	28014555									
PW656 PIU PWD KHARGONE	1	2024	01	051	0101	6664	64	002	83369		83369		
								Total:		83369	0	83369	
								Total:		83369	0	83369	
						0102	6664	64	002	57343		57343	
										Total:		57343	0
					1902	6664	64	002	2750384		2750384		
									Total:		2750384	0	2750384
									Total:		2750384	0	2750384
					Total:		2750384	0	2750384				
					Total:		2891096	0	2891096				
					Total:		2891096	0	2891096				
Total:		2891096	0	2891096									
Total:		2891096	0	2891096									
PW658 PIU PWD SINGRAULI	1	2024	01	051	0101	6664	64	002	4926802		4926802		
								Total:		4926802	0	4926802	
								Total:		4926802	0	4926802	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	1	2024	01	051	0101	Total:			4926802	0	4926802
PIU PWD					Total:				4926802	0	4926802
SINGRAULI				Total:					4926802	0	4926802
			Total:						4926802	0	4926802
Total:									4926802	0	4926802

PW660	1	2024	01	051	0101	6664	64	002	379873		379873
PIU PWD								Total:	379873	0	379873
RAISEN								Total:	379873	0	379873
								Total:	379873	0	379873
					0102	6664	64	002	1499050		1499050
								Total:	1499050	0	1499050
								Total:	1499050	0	1499050
								Total:	1499050	0	1499050
					0103	6664	64	002	221823		221823
								Total:	221823	0	221823
								Total:	221823	0	221823
								Total:	221823	0	221823
					1901	6664	64	002	125569		125569
								Total:	125569	0	125569
								Total:	125569	0	125569
								Total:	125569	0	125569
					1902	6664	64	002	2327389		2327389
								Total:	2327389	0	2327389
								Total:	2327389	0	2327389
								Total:	2327389	0	2327389
					1903	6664	64	002	15386203		15386203
								Total:	15386203	0	15386203
								Total:	15386203	0	15386203
								Total:	15386203	0	15386203
					Total:				19939907	0	19939907

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Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	1	2024	01	Total:					19939907	0	19939907
PIU PWD			Total:						19939907	0	19939907
RAISEN			Total:						19939907	0	19939907
<hr/>											
PW661	1	2024	01	051	1901	6664	64	002	1231313		1231313
PIU PWD								Total:	1231313	0	1231313
ANUPPUR								Total:	1231313	0	1231313
								Total:	1231313	0	1231313
								Total:	1231313	0	1231313
								Total:	1231313	0	1231313
								Total:	1231313	0	1231313
<hr/>											
PW665	1	2024	01	051	0102	6664	64	002	33435		33435
I. U. PWD								Total:	33435	0	33435
BHOPAL								Total:	33435	0	33435
								Total:	33435	0	33435
					1901	6664	64	002	1077770		1077770
								Total:	1077770	0	1077770
								Total:	1077770	0	1077770
								Total:	1077770	0	1077770
								Total:	1111205	0	1111205
								Total:	1111205	0	1111205
								Total:	1111205	0	1111205
<hr/>											
GN/MHCD TOTAL									285444879	0	285444879

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Gncd 14

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Divisions

Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2024		001	0101	9545	33	001	1863998		1863998
PWD MAINT.								Total:	1863998	0	1863998
DN. 1 BHOPAL							Total:		1863998	0	1863998
						Total:			1863998	0	1863998
				Total:					1863998	0	1863998
			Total:						1863998	0	1863998
			Total:						1863998	0	1863998
			Total:						1863998	0	1863998
			Total:						1863998	0	1863998
GN/MHCD TOTAL									1863998	0	1863998

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Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	1	2024		101	0102	9588	64	002	234783		234783
P.I.U, PWD								Total:	234783	0	234783
PWD (P.I.U),							Total:		234783	0	234783
BARWANI						Total:			234783	0	234783
					Total:				234783	0	234783
			Total:						234783	0	234783
			Total:						234783	0	234783
			Total:						234783	0	234783
GN/MHCD TOTAL									234783	0	234783

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Gncd 15
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	1	2024	01	800	0103	7393	64	002	4883758		4883758
P.I.U, PWD (PWD), VIDISHA								Total:	4883758	0	4883758
							Total:		4883758	0	4883758
					Total:				4883758	0	4883758
				Total:					4883758	0	4883758
			Total:						4883758	0	4883758
			Total:						4883758	0	4883758
			Total:						4883758	0	4883758
GN/MHCD TOTAL									4883758	0	4883758

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Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	1	2024	01	001	0101	9545	33	001	27809505		27809505
PWD DN.NO.2 CPA BHOPAL								Total:	27809505	0	27809505
							Total:		27809505	0	27809505
					Total:				27809505	0	27809505
				Total:					27809505	0	27809505
			Total:						27809505	0	27809505
			Total:						27809505	0	27809505
			Total:						27809505	0	27809505
GN/MHCD TOTAL									27809505	0	27809505

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH532 EE PHE DN. DATIA	1	2024	01	110	0103	7648	64	002		992186		992186			
								Total:		992186	0	992186			
								Total:		992186	0	992186			
								Total:		992186	0	992186			
								Total:		992186	0	992186			
Total:										992186	0	992186			
PW606 PIU, CHHINDWARA	1	2024	01	110	0102	7648	64	002		2361782		2361782			
								Total:		2361782	0	2361782			
								Total:		2361782	0	2361782			
								Total:		2361782	0	2361782			
								Total:		2361782	0	2361782			
			Total:										2361782	0	2361782
			02	104	0101	5056	64	002		19466		19466			
								Total:		19466	0	19466			
								Total:		19466	0	19466			
								Total:		19466	0	19466			
Total:		19466						0	19466						
0102	5056	64	002			5563		5563							
				Total:		5563	0	5563							
				Total:		5563	0	5563							
				Total:		5563	0	5563							
				Total:		5563	0	5563							
Total:										25029	0	25029			
Total:										25029	0	25029			
Total:										2386811	0	2386811			
Total:										2386811	0	2386811			
PW610 PIU, PWD, REWA	1	2024	02	104	0101	5056	64	002		3049593		3049593			
								Total:		3049593	0	3049593			
								Total:		3049593	0	3049593			

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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	2024	02	104	0101	Total:			3049593	0	3049593
					Total:			3049593	0	3049593	
					Total:			3049593	0	3049593	
					Total:			3049593	0	3049593	
					Total:			3049593	0	3049593	
PW617 P.I.U, PWD, UJJAIN	1	2024	01	110	0103	7648	64	002	14798543		14798543
					Total:			14798543	0	14798543	
					Total:			14798543	0	14798543	
					Total:			14798543	0	14798543	
					Total:			14798543	0	14798543	
			02	104	0103	5056	64	002	21771		21771
					Total:			21771	0	21771	
					Total:			21771	0	21771	
					Total:			21771	0	21771	
					Total:			21771	0	21771	
Total:			14820314	0	14820314						
PW623 P.I.U, PWD, BETUL	1	2024	02	104	0102	5056	64	002	51944		51944
					Total:			51944	0	51944	
					Total:			51944	0	51944	
					Total:			51944	0	51944	
					Total:			51944	0	51944	
PW624	1	2024	01	110	0101	7648	64	002	1321000		1321000

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	1	2024	01	110	0101	7648	64	Total:	1321000	0	1321000
									1321000	0	1321000
						Total:			1321000	0	1321000
						Total:			1321000	0	1321000
						Total:			1321000	0	1321000
Total:						1321000	0	1321000			
PW626 P.I.U, PWD, MORENA	1	2024	02	104	0101	5056	64	002	51117		51117
								Total:	51117	0	51117
								Total:	51117	0	51117
						Total:			51117	0	51117
						Total:			51117	0	51117
Total:						51117	0	51117			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2024	02	104	0103	5056	64	002	3804637		3804637
								Total:	3804637	0	3804637
								Total:	3804637	0	3804637
						Total:			3804637	0	3804637
						Total:			3804637	0	3804637
Total:						3804637	0	3804637			
PW630 P.I.U (PWD), MANDLA	1	2024	02	104	0102	5056	64	002	272396		272396
								Total:	272396	0	272396
								Total:	272396	0	272396
						Total:			272396	0	272396
Total:						272396	0	272396			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	1	2024	02	Total:					272396	0	272396
				Total:					272396	0	272396
	Total:								272396	0	272396
PW631 P.I.U (PWD), JHABUA	1	2024	02	104	0102	5056	64	002	273494		273494
				Total:					273494	0	273494
				Total:					273494	0	273494
				Total:					273494	0	273494
				Total:					273494	0	273494
	Total:								273494	0	273494
PW632 P.I.U (PWD), MANDSOUR	1	2024	01	110	0101	7648	64	002	9408040		9408040
				Total:					9408040	0	9408040
				Total:					9408040	0	9408040
				Total:					9408040	0	9408040
	Total:								9408040	0	9408040
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	1	2024	01	110	0102	7648	64	002	14603083		14603083
				Total:					14603083	0	14603083
				Total:					14603083	0	14603083
				Total:					14603083	0	14603083
	Total:								14603083	0	14603083

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645	1	2024	01	110	Total:				5692307	0	5692307
PIU PWD					Total:				5692307	0	5692307
ASHOK NAGAR			Total:						5692307	0	5692307
Total:									5692307	0	5692307
PW647	1	2024	01	110	0101	7648	64	002	5000000		5000000
PIU PWD								Total:	5000000	0	5000000
HARDA							Total:		5000000	0	5000000
					Total:				5000000	0	5000000
				Total:					5000000	0	5000000
Total:									5000000	0	5000000
PW648	1	2024	02	104	0102	5056	64	002	266308		266308
PIU PWD SEONI								Total:	266308	0	266308
							Total:		266308	0	266308
				Total:					266308	0	266308
Total:									266308	0	266308
PW651	1	2024	01	110	0101	7648	64	002	4342000		4342000
PIU PWD								Total:	4342000	0	4342000
UMARIYA							Total:		4342000	0	4342000
					Total:				4342000	0	4342000
				Total:					4342000	0	4342000
Total:									4342000	0	4342000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	1	2024	01	110	0101	7648	64	002	33085		33085
PIU PWD								Total:	33085	0	33085
RAJGARH							Total:		33085	0	33085
						Total:			33085	0	33085
				Total:					33085	0	33085
			Total:						33085	0	33085
			Total:						33085	0	33085
			Total:						33085	0	33085
			Total:						33085	0	33085
			Total:						33085	0	33085
			Total:						33085	0	33085
PW654	1	2024	01	110	0103	7648	64	002	20315869		20315869
PIU PWD								Total:	20315869	0	20315869
TIKAMGARH							Total:		20315869	0	20315869
						Total:			20315869	0	20315869
				Total:					20315869	0	20315869
			Total:						20315869	0	20315869
			Total:						20315869	0	20315869
			Total:						20315869	0	20315869
			Total:						20315869	0	20315869
			Total:						20315869	0	20315869
PW655	1	2024	02	104	0102	5056	64	002	594000		594000
PIU PWD								Total:	594000	0	594000
DINDORI							Total:		594000	0	594000
						Total:			594000	0	594000
				Total:					594000	0	594000
			Total:						594000	0	594000
			Total:						594000	0	594000
			Total:						594000	0	594000
			Total:						594000	0	594000
			Total:						594000	0	594000
PW656	1	2024	02	104	0102	5056	64	002	20174		20174
PIU PWD								Total:	20174	0	20174
KHARGONE							Total:		20174	0	20174
						Total:			20174	0	20174
				Total:					20174	0	20174
			Total:						20174	0	20174
			Total:						20174	0	20174
			Total:						20174	0	20174
			Total:						20174	0	20174

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW656	1	2024	02	104	Total:				20174	0	20174	
PIU PWD				Total:					20174	0	20174	
KHARGONE			Total:						20174	0	20174	
Total:									20174	0	20174	
PW660	1	2024	01	110	0103	7648	64	002	5089590		5089590	
PIU PWD								Total:		5089590	0	5089590
RAISEN								Total:		5089590	0	5089590
						Total:			5089590	0	5089590	
			Total:						5089590	0	5089590	
			Total:						5089590	0	5089590	
Total:									5089590	0	5089590	
PW661	1	2024	01	110	1702	7648	64	002	879073		879073	
PIU PWD								Total:		879073	0	879073
ANUPPUR								Total:		879073	0	879073
						Total:			879073	0	879073	
					Total:				879073	0	879073	
			Total:						879073	0	879073	
Total:									879073	0	879073	
GN/MHCD TOTAL									95434095	0	95434095	

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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	2024	01	001		2714	37		4800000		4800000		
										Total:	4800000	0	4800000	
										Total:	4800000	0	4800000	
										Total:	4800000	0	4800000	
										Total:	4800000	0	4800000	
										Total:	4800000	0	4800000	
										Total:	4800000	0	4800000	
										Total:	4800000	0	4800000	
										Total:	4800000	0	4800000	
										Total:	4800000	0	4800000	
Total:									12910797	0	12910797			
Total:									12910797	0	12910797			
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	1	2024	02	107		1249	33	001	19192426		19192426		
											Total:	19192426	0	19192426
											Total:	19192426	0	19192426
											Total:	19192426	0	19192426
											Total:	19192426	0	19192426
											Total:	19192426	0	19192426
											Total:	19192426	0	19192426
											Total:	19192426	0	19192426
											Total:	19192426	0	19192426
											Total:	19192426	0	19192426
Total:									19192426	0	19192426			
Total:									19192426	0	19192426			
PH504 PHE DN. RAISEN	EE	1	2024	01	102	0101	2219	33	001	3820935		3820935		
											Total:	3820935	0	3820935
											Total:	3820935	0	3820935
											Total:	3820935	0	3820935
											Total:	3820935	0	3820935
											Total:	3820935	0	3820935
											Total:	3820935	0	3820935
											Total:	3820935	0	3820935
											Total:	3820935	0	3820935
											Total:	3820935	0	3820935
Total:									3820935	0	3820935			
Total:									3820935	0	3820935			

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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	2024	01	102	0101	2219	33	001	4940204		4940204		
									Total:	4940204	0	4940204		
									Total:	4940204	0	4940204		
								8415	33	004	3256000		3256000	
										005	4002303		4002303	
										Total:	7258303	0	7258303	
									Total:	7258303	0	7258303		
									Total:	12198507	0	12198507		
									0102	2219	33	001	780409	
								Total:				780409	0	780409
								Total:				780409	0	780409
								0103	8415	33	005	2992703		2992703
												Total:	2992703	0
											Total:	2992703	0	2992703
											Total:	2992703	0	2992703
Total:									15971619	0	15971619			
Total:									15971619	0	15971619			
Total:									15971619	0	15971619			

PH506 PHE DN. RAJGARH (BIORA)	EE	1	2024	01	102	0101	2219	33	001	1323848		1323848		
									Total:	1323848	0	1323848		
									Total:	1323848	0	1323848		
								0102	2219	33	001	1654539		1654539
												Total:	1654539	0
											Total:	1654539	0	1654539
								0103	2219	33	005	1068216		1068216
Total:	1068216	0	1068216											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH506 PHE DN. RAJGARH (BIORA)	EE	1	2024	01	102	0103	2219	Total:	1068216	0	1068216	
						Total:	1068216	0	1068216			
						Total:	4046603	0	4046603			
						Total:	4046603	0	4046603			
						Total:	4046603	0	4046603			
Total:									4046603	0	4046603	
PH507 PHE DN. VIDISHA	EE	1	2024	01	102	0101	2219	33	001	4499997		4499997
						Total:	4499997	0	4499997			
						Total:	4499997	0	4499997			
						Total:	4499997	0	4499997			
						Total:	4499997	0	4499997			
Total:									4499997	0	4499997	
PH508 PHE DN. BETUL	EE	1	2024	01	102	0101	2219	33	001	5066040		5066040
						Total:	5066040	0	5066040			
						Total:	5066040	0	5066040			
						Total:	5066040	0	5066040			
						0102	2219	33	001	7361944		7361944
						Total:	7361944	0	7361944			
						Total:	7361944	0	7361944			
						8415	33	004	1550000		1550000	
								005	5000000		5000000	
						Total:	6550000	0	6550000			
Total:	13911944	0	13911944									
Total:	18977984	0	18977984									
Total:									18977984	0	18977984	
Total:									18977984	0	18977984	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH511 PHE DN. INDORE	EE	1	2024	01	102	0101	8415	Total:		1800000	0	1800000
								Total:		3669187	0	3669187
						0102	8415	33	004	1000000		1000000
									005	4700000		4700000
								Total:		5700000	0	5700000
								Total:		5700000	0	5700000
						Total:		5700000	0	5700000		
						Total:		9369187	0	9369187		
						Total:		9369187	0	9369187		
						Total:		9369187	0	9369187		
Total:		9369187	0	9369187								
PH512 PHE DN. KHANDWA	EE	1	2024	01	102	0101	2219	33	001	2047606		2047606
									Total:		2047606	0
								Total:		2047606	0	2047606
								Total:		2047606	0	2047606
						0102	2219	33	001	500000		500000
									Total:		500000	0
								Total:		500000	0	500000
								Total:		500000	0	500000
						Total:		2547606	0	2547606		
						Total:		2547606	0	2547606		
Total:		2547606	0	2547606								
Total:		2547606	0	2547606								
PH513 PHE DN. DHAR	EE	1	2024	01	102	0101	2219	33	001	2200402		2200402
									Total:		2200402	0
								Total:		2200402	0	2200402
						8415	33	005	3148155		3148155	
								Total:		3148155	0	3148155
Total:		3148155	0	3148155								

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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	2024	01	102	0101	Total:			5348557	0	5348557				
						0102	2219	33	001	3863233		3863233			
									Total:			3863233	0	3863233	
									Total:			3863233	0	3863233	
						8415	33	004		867036		867036			
									005		4324570		4324570		
										Total:			5191606	0	5191606
									Total:			5191606	0	5191606	
									Total:			9054839	0	9054839	
						0103	8415	33	005		1000000		1000000		
										Total:			1000000	0	1000000
										Total:			1000000	0	1000000
						Total:			1000000	0	1000000				
						Total:			15403396	0	15403396				
						Total:			15403396	0	15403396				
Total:			15403396	0	15403396										

PH514 EE PHE DN.JHABUA	1	2024	01	102	0101	2219	33	001	41604		41604				
								Total:			41604	0	41604		
								Total:			41604	0	41604		
						0102	2219	33	001		118588		118588		
										Total:			118588	0	118588
										Total:			118588	0	118588
						0103	2219	33	005		837914		837914		
										Total:			837914	0	837914
										Total:			837914	0	837914
						8415	33	005		8511664		8511664			
Total:			8511664	0	8511664										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH516 PHE DN. BADWANI	1	2024	01	102	0103	2219	33	005	18053		18053
								Total:	18053	0	18053
								Total:	18053	0	18053
								Total:	18053	0	18053
								Total:	5128601	0	5128601
Total:			5128601	0	5128601						
Total:			5128601	0	5128601						
Total:			5128601	0	5128601						
Total:			5128601	0	5128601						
PH519 EE,PHE DN. NEEMACH	1	2024	01	102	0101	2219	33	001	3594165		3594165
								Total:	3594165	0	3594165
								Total:	3594165	0	3594165
								Total:	3594165	0	3594165
								Total:	3594165	0	3594165
					0102	2219	33	001	766722		766722
								Total:	766722	0	766722
								Total:	766722	0	766722
								Total:	766722	0	766722
								Total:	766722	0	766722
Total:			4360887	0	4360887						
Total:			4360887	0	4360887						
Total:			4360887	0	4360887						
Total:			4360887	0	4360887						
PH520 PHE DN. RATLAM	1	2024	01	102	0101	2219	33	001	72876		72876
								Total:	72876	0	72876
								Total:	72876	0	72876
					8415	33	004	997276		997276	
							Total:	997276	0	997276	
					Total:	997276	0	997276			
					Total:			1070152	0	1070152	
0102	2219	33	001	991972		991972					
			Total:	991972	0	991972					

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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	2024	01	102	0102	2219	33	004	Total:	991972	0	991972				
											86270		86270				
											3999648		3999648				
										Total:	4085918	0	4085918				
										Total:	4085918	0	4085918				
						0103	2219	33	005	Total:	5077890	0	5077890				
											1500174		1500174				
										Total:	1500174	0	1500174				
										Total:	1500174	0	1500174				
										Total:	1500174	0	1500174				
Total:									7648216	0	7648216						
Total:									7648216	0	7648216						
Total:									7648216	0	7648216						
Total:									7648216	0	7648216						
PH521 PHE DN. MANDSAUR	EE	1	2024	01	102	0101	2219	33	001		1117409		1117409				
										Total:	1117409	0	1117409				
										Total:	1117409	0	1117409				
						Total:									1117409	0	1117409
						Total:									1117409	0	1117409
						Total:									1117409	0	1117409
PH522 PHE DN. SHAJAPUR	EE	1	2024	01	102	0101	2219	33	001		2985742		2985742				
										Total:	2985742	0	2985742				
										Total:	2985742	0	2985742				
						Total:									2985742	0	2985742
						0102	2219	33	001		6235		6235				
										Total:	6235	0	6235				
Total:	6235	0	6235														

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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	2024	01	102	0102	Total:		6235	0	6235			
						0103	2219	33	005	1000000	1000000			
						Total:		1000000	0	1000000				
						Total:		1000000	0	1000000				
						Total:		1000000	0	1000000				
						Total:		3991977	0	3991977				
Total:		3991977	0	3991977										
Total:		3991977	0	3991977										
Total:		3991977	0	3991977										
PH523 PHE DN. DEWAS	EE	1	2024	01	102	0101	2219	33	001	6719404	6719404			
								Total:		6719404	0	6719404		
								Total:		6719404	0	6719404		
								Total:		6719404	0	6719404		
						0102	2219	33	001	762748	762748			
										Total:		762748	0	762748
										Total:		762748	0	762748
										Total:		762748	0	762748
										Total:		7482152	0	7482152
										Total:		7482152	0	7482152
Total:		7482152	0	7482152										
Total:		7482152	0	7482152										
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	1	2024	01	101	0101	0545	33	001	3660000	3660000			
										Total:		3660000	0	3660000
										Total:		3660000	0	3660000
										Total:		3660000	0	3660000
						0102	0545	33	001	1018657	1018657			
										Total:		1018657	0	1018657
Total:		1018657	0	1018657										
Total:		1018657	0	1018657										

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH528 EE PHE DN. BHIND	1	2024	01	102	0101	2219	33	001	5469276		5469276			
								Total:	5469276	0	5469276			
								Total:	5469276	0	5469276			
								Total:	5469276	0	5469276			
								0102	2219	33	001	3507262		3507262
											Total:	3507262	0	3507262
											Total:	3507262	0	3507262
								0103	2219	33	005	659914		659914
											Total:	659914	0	659914
											Total:	659914	0	659914
Total:	9636452	0	9636452											
Total:	9636452	0	9636452											
Total:	9636452	0	9636452											
Total:	9636452	0	9636452											
PH529 EE PHE DN. SHIVPURI	1	2024	01	102	0101	2219	33	001	5699489		5699489			
								Total:	5699489	0	5699489			
								Total:	5699489	0	5699489			
								Total:	5699489	0	5699489			
								0102	2219	33	001	1253122		1253122
											Total:	1253122	0	1253122
											Total:	1253122	0	1253122
								Total:	6952611	0	6952611			
								Total:	6952611	0	6952611			
								Total:	6952611	0	6952611			
Total:	6952611	0	6952611											
PH530	1	2024	01	102	0101	2219	33	001	3262390		3262390			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH530 PHE DN. MORENA	EE	1	2024	01	102	0101	2219	33	Total:	3262390	0	3262390					
									Total:	3262390	0	3262390					
									Total:	3262390	0	3262390					
									Total:	3262390	0	3262390					
									Total:	3262390	0	3262390					
Total:									3262390	0	3262390						
PH531 PHE DN.SHEOPUR	EE	1	2024	01	102	0101	2219	33	001	1359000		1359000					
									Total:	1359000	0	1359000					
									Total:	1359000	0	1359000					
									Total:	1359000	0	1359000					
									0102	2219	33	001	8887330		8887330		
													Total:	8887330	0	8887330	
						Total:	8887330	0					8887330				
						0103	2219	33	005	2998065		2998065					
										Total:	2998065	0	2998065				
										Total:	2998065	0	2998065				
						Total:									13244395	0	13244395
						Total:									13244395	0	13244395
Total:									13244395	0	13244395						
Total:									13244395	0	13244395						
PH532 PHE DN. DATIA	EE	1	2024	01	102	0101	2219	33	001	1365570		1365570					
									Total:	1365570	0	1365570					
									Total:	1365570	0	1365570					
									Total:	1365570	0	1365570					
									Total:	1365570	0	1365570					
Total:									1365570	0	1365570						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH532 EE	1	2024	Total:						1365570	0	1365570	
PHE DN. DATIA	Total:								1365570	0	1365570	
PH534 EE	1	2024	01	102	0101	2219	33	001	5375723		5375723	
PHE DN. SAGAR									Total:	5375723	0	5375723
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	
								Total:	5375723	0	5375723	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH536 PHE DN. PANNA	EE	1	2024	01	102	0102	2219	Total:	2521964	0	2521964		
						Total:	2521964	0	2521964				
						Total:	11044481	0	11044481				
						Total:	11044481	0	11044481				
						Total:	11044481	0	11044481				
Total:				Total:	11044481	0	11044481						
PH537 PHE DN. DAMOH	EE	1	2024	01	102	0101	2219	33	001	3920334		3920334	
								Total:	3920334	0	3920334		
								Total:	3920334	0	3920334		
						0102	2219	33	001	938381		938381	
										Total:	938381	0	938381
										Total:	938381	0	938381
						0103	2219	33	005	22722		22722	
										Total:	22722	0	22722
										Total:	22722	0	22722
						Total:				Total:	4881437	0	4881437
						Total:				Total:	4881437	0	4881437
						Total:				Total:	4881437	0	4881437
Total:				Total:	4881437	0	4881437						
PH538 PHE DN. TIKAMGARH	EE	1	2024	01	102	0101	2219	33	001	10741649		10741649	
								Total:	10741649	0	10741649		
								Total:	10741649	0	10741649		
						0102	2219	33	001	566072		566072	
										Total:	566072	0	566072
Total:				Total:	566072	0	566072						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	1	2024	01	102	0102	Total:			566072	0	566072
PHE DN.					Total:				11307721	0	11307721
TIKAMGARH				Total:					11307721	0	11307721
			Total:						11307721	0	11307721
Total:									11307721	0	11307721
PH540 EE	1	2024	01	102	0101	2219	33	001	1882796		1882796
PHE DN. REWA								Total:	1882796	0	1882796
							Total:		1882796	0	1882796
					Total:				1882796	0	1882796
			Total:						1882796	0	1882796
Total:									1882796	0	1882796
PH541 EE	1	2024	01	102	0101	2219	33	001	22934966		22934966
PHE DN. SATNA								Total:	22934966	0	22934966
							Total:		22934966	0	22934966
					Total:				22934966	0	22934966
					0102	2219	33	001	4321930		4321930
								Total:	4321930	0	4321930
							Total:		4321930	0	4321930
					Total:				4321930	0	4321930
					0103	2219	33	005	2994875		2994875
								Total:	2994875	0	2994875
							Total:		2994875	0	2994875
					Total:				2994875	0	2994875
			Total:						30251771	0	30251771
			Total:						30251771	0	30251771
Total:									30251771	0	30251771

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH542 PHE DN. SHAHDOL	1	2024	01	102	0101	2219	33	001	294430		294430			
								Total:	294430	0	294430			
								Total:	294430	0	294430			
								Total:	294430	0	294430			
								0102	2219	33	001	276241		276241
											Total:	276241	0	276241
											Total:	276241	0	276241
								0103	2219	33	005	4023196		4023196
											Total:	4023196	0	4023196
											Total:	4023196	0	4023196
Total:	4593867	0	4593867											
Total:	4593867	0	4593867											
Total:	4593867	0	4593867											
Total:	4593867	0	4593867											
PH543 EE,PHE DIVISION UMARIYA	1	2024	01	102	0101	2219	33	001	3715512		3715512			
								Total:	3715512	0	3715512			
								Total:	3715512	0	3715512			
								Total:	3715512	0	3715512			
								0103	2219	33	005	7000000		7000000
											Total:	7000000	0	7000000
											Total:	7000000	0	7000000
								Total:	7000000	0	7000000			
								Total:	10715512	0	10715512			
								Total:	10715512	0	10715512			
Total:	10715512	0	10715512											
PH545	1	2024	01	102	0101	2219	33	001	5522655		5522655			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH545 PHE DN. JABALPUR	EE	1	2024	01	102	0101	2219	33	Total:	5522655	0	5522655				
									Total:	5522655	0	5522655				
									Total:	5522655	0	5522655				
									0102	2219	33	001	2035670		2035670	
													Total:	2035670	0	2035670
													Total:	2035670	0	2035670
									Total:	2035670	0	2035670				
									Total:	7558325	0	7558325				
									Total:	7558325	0	7558325				
									Total:	7558325	0	7558325				
Total:	7558325	0	7558325													
PH546 PHE PROJ. DN.-1 KATNI	EE	1	2024	01	102	0101	2219	33	001	299524		299524				
									Total:	299524	0	299524				
									Total:	299524	0	299524				
									0102	2219	33	001	6816254		6816254	
													Total:	6816254	0	6816254
													Total:	6816254	0	6816254
									Total:	6816254	0	6816254				
									Total:	7115778	0	7115778				
									Total:	7115778	0	7115778				
									Total:	7115778	0	7115778				
Total:	7115778	0	7115778													
PH547 PHE DN. MANDLA	EE	1	2024	01	102	0101	2219	33	001	5931370		5931370				
									Total:	5931370	0	5931370				
									Total:	5931370	0	5931370				
									8415	33	005	5011036		5011036		
												Total:	5011036	0	5011036	
									Total:	5011036	0	5011036				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH547 PHE DN. MANDLA	EE	1	2024	01	102	0101	Total:		10942406	0	10942406	
						0102	2219	33	001	3440800		3440800
						Total:		3440800	0	3440800		
						Total:		3440800	0	3440800		
						Total:		3440800	0	3440800		
						0103	2219	33	005	5363109		5363109
						Total:		5363109	0	5363109		
						Total:		5363109	0	5363109		
						8415	33	004	1372700		1372700	
								005	1165309		1165309	
						Total:		2538009	0	2538009		
						Total:		2538009	0	2538009		
						Total:		7901118	0	7901118		
						Total:		22284324	0	22284324		
						Total:		22284324	0	22284324		
Total:		22284324	0	22284324								

PH548 EE,PHE DIVISION DINDORI	1	2024	01	102	0101	8415	33	005	3480294		3480294	
						Total:		3480294	0	3480294		
						Total:		3480294	0	3480294		
						Total:		3480294	0	3480294		
						0102	2219	33	001	1300000		1300000
						Total:		1300000	0	1300000		
						Total:		1300000	0	1300000		
						8415	33	005	84533		84533	
						Total:		84533	0	84533		
						Total:		84533	0	84533		
Total:		1384533	0	1384533								
0103	2219	33	005	1715115		1715115						
				Total:		1715115	0	1715115				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH548 EE,PHE DIVISION DINDORI	1	2024	01	102	0103	2219	Total:		1715115	0	1715115	
						8415	33	004	699994		699994	
						Total:		699994	0	699994		
						Total:		699994	0	699994		
						Total:		2415109	0	2415109		
						Total:		7279936	0	7279936		
Total:		7279936	0	7279936								
Total:		7279936	0	7279936								
Total:		7279936	0	7279936								
Total:		7279936	0	7279936								
PH549 EE PHE DN. NARSINGHPUR	1	2024	01	102	0101	2219	33	001	840686		840686	
						Total:		840686	0	840686		
						Total:		840686	0	840686		
						Total:		840686	0	840686		
						0102	2219	33	001	653387		653387
							Total:		653387	0	653387	
					Total:		653387	0	653387			
					Total:		653387	0	653387			
					0103		2219	33	005	2000000		2000000
							Total:		2000000	0	2000000	
						Total:		2000000	0	2000000		
						Total:		2000000	0	2000000		
Total:		3494073	0	3494073								
Total:		3494073	0	3494073								
Total:		3494073	0	3494073								
Total:		3494073	0	3494073								
PH550 EE PHE DN. BALAGHAT	1	2024	01	102	0101	2219	33	001	5071360		5071360	
								Total:		5071360	0	5071360
								Total:		5071360	0	5071360
								Total:		5071360	0	5071360

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH550 EE PHE DN. BALAGHAT	1	2024	01	102	0102	2219	33	001	3138505		3138505					
								Total:	3138505	0	3138505					
								Total:	3138505	0	3138505					
						8415	33	004	1507590		1507590					
								Total:	1507590	0	1507590					
								Total:	1507590	0	1507590					
						Total:								4646095	0	4646095
						0103	2219	33	005	3478341		3478341				
									Total:	3478341	0	3478341				
									Total:	3478341	0	3478341				
							8415	33	004	2558103		2558103				
									005	6069051		6069051				
									Total:	8627154	0	8627154				
						Total:								8627154	0	8627154
						Total:								12105495	0	12105495
Total:								21822950	0	21822950						
Total:								21822950	0	21822950						
Total:								21822950	0	21822950						
Total:								21822950	0	21822950						

PH551 EE PHE DN. SEONI	1	2024	01	102	0101	2219	33	001	3626371		3626371					
								Total:	3626371	0	3626371					
								Total:	3626371	0	3626371					
						Total:								3626371	0	3626371
						0102	2219	33	001	4779531		4779531				
									Total:	4779531	0	4779531				
					Total:				4779531	0	4779531					
					Total:								4779531	0	4779531	
					0103	2219	33	005	6342977		6342977					
								Total:	6342977	0	6342977					
Total:	6342977	0	6342977													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE	1	2024	01	102	0103	Total:			6342977	0	6342977
PHE DN. SEONI					Total:				14748879	0	14748879
				Total:					14748879	0	14748879
			Total:						14748879	0	14748879
			Total:						14748879	0	14748879
PH552 EE	1	2024	01	102	0102	2219	33	001	1049374		1049374
PHE DN.								Total:	1049374	0	1049374
CHHINDWARA							Total:		1049374	0	1049374
							Total:		1049374	0	1049374
					0103	2219	33	005	823190		823190
							Total:		823190	0	823190
							Total:		823190	0	823190
							Total:		823190	0	823190
					Total:				1872564	0	1872564
				Total:					1872564	0	1872564
			Total:						1872564	0	1872564
			Total:						1872564	0	1872564
PH565 EE	1	2024	01	102	0101	8415	33	005	2786265		2786265
NARMADA								Total:	2786265	0	2786265
PROJECT DIV 1							Total:		2786265	0	2786265
BHOPAL							Total:		2786265	0	2786265
							Total:		2786265	0	2786265
					Total:				2786265	0	2786265
			Total:						2786265	0	2786265
			Total:						2786265	0	2786265
PH567	1	2024	01	102	0101	2219	33	001	7983110		7983110
EE,PHED								Total:	7983110	0	7983110
ANUPPUR							Total:		7983110	0	7983110

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Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH567 EE,PHED ANUPPUR	1	2024	01	102	0101	Total:			7983110	0	7983110				
						0102	2219	33	001	4319585		4319585			
										Total:			4319585	0	4319585
										Total:			4319585	0	4319585
						0103	2219	33	005	5503004		5503004			
										Total:			5503004	0	5503004
										Total:			5503004	0	5503004
						Total:			17805699	0	17805699				
						Total:			17805699	0	17805699				
						Total:			17805699	0	17805699				
Total:			17805699	0	17805699										
Total:			17805699	0	17805699										
PH568 EE,PHE DN.ASHOKNAG AR	1	2024	01	102	0101	2219	33	001	7028319		7028319				
									Total:			7028319	0	7028319	
									Total:			7028319	0	7028319	
						0102	2219	33	001	54855		54855			
										Total:			54855	0	54855
										Total:			54855	0	54855
						Total:			7083174	0	7083174				
						Total:			7083174	0	7083174				
						Total:			7083174	0	7083174				
						Total:			7083174	0	7083174				
PH569 EE,PHE DN.BURHANPU R	1	2024	01	102	0101	2219	33	001	43290		43290				
									Total:			43290	0	43290	
									Total:			43290	0	43290	
									Total:			43290	0	43290	

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569	1	2024	01	102	Total:				43290	0	43290
EE,PHE					Total:				43290	0	43290
DN.BURHANPU			Total:						43290	0	43290
R	Total:								43290	0	43290
PH572 EE, PHE DIVISION, ALIRAJPUR	1	2024	01	102	0101	2219	33	001	926527		926527
								Total:	926527	0	926527
								Total:	926527	0	926527
					8415		33	004	320000		320000
								Total:	320000	0	320000
								Total:	320000	0	320000
					Total:				1246527	0	1246527
					0102	8415	33	004	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
					Total:				1500000	0	1500000
					0103	2219	33	005	346291		346291
								Total:	346291	0	346291
								Total:	346291	0	346291
						8415	33	004	4600057		4600057
								Total:	4600057	0	4600057
								Total:	4600057	0	4600057
					Total:				4946348	0	4946348
					Total:				7692875	0	7692875
					Total:				7692875	0	7692875
				Total:					7692875	0	7692875
PH573 EE, P.H.E. DIVISION SINGRAULI	1	2024	01	102	0101	2219	33	001	4028309		4028309
								Total:	4028309	0	4028309
								Total:	4028309	0	4028309

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PH573 EE, P.H.E. DIVISION SINGRAULI	1	2024	01	102	0101	Total:			4028309	0	4028309									
									4028309	0	4028309									
									4028309	0	4028309									
									4028309	0	4028309									
									4028309	0	4028309									
Total:									4028309	0	4028309									
PH579 E E PHE DN AGAR MALWA	1	2024	01	102	0101	2219	33	001	1733812		1733812									
									1733812	0	1733812									
									1733812	0	1733812									
									1733812	0	1733812									
									1733812	0	1733812									
Total:									1733812	0	1733812									
PH582 EE, PHE DN. SARDARPUR, DHAR	1	2024	01	102	0101	2219	33	001	474783		474783									
									474783	0	474783									
									474783	0	474783									
									8415	33	004	5991633		5991633						
												7591000		7591000						
												13582633	0	13582633						
									Total:									13582633	0	13582633
									Total:									14057416	0	14057416
									0102	2219	33	001	2858659		2858659					
													2858659	0	2858659					
													2858659	0	2858659					
													8415	33	004	4947337		4947337		
																4926138		4926138		
																9873475	0	9873475		
													Total:							
Total:													12732134	0	12732134					

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH582 EE, PHE DN. SARDARPUR, DHAR	1	2024	01		0103	2219	33	005	926435		926435		
								Total:	926435	0	926435		
								Total:	926435	0	926435		
								8415	33	004	2805244		2805244
										005	8833375		8833375
										Total:	11638619	0	11638619
								Total:	11638619	0	11638619		
								Total:	12565054	0	12565054		
								Total:	39354604	0	39354604		
								Total:	39354604	0	39354604		
Total:	39354604	0	39354604										
Total:	39354604	0	39354604										

PH583 EE, PHE DN. PARASIA, CHINDWARA	1	2024	01	101	0103	0545	33	001	9996		9996				
								Total:	9996	0	9996				
								Total:	9996	0	9996				
								Total:	9996	0	9996				
								Total:	9996	0	9996				
								102	0101	8415	33	004	824139		824139
												005	78600		78600
												Total:	902739	0	902739
												Total:	902739	0	902739
												Total:	902739	0	902739
Total:	902739	0	902739												
0102	2219	33	001	2023985		2023985									
				Total:	2023985	0	2023985								
				Total:	2023985	0	2023985								
				Total:	2023985	0	2023985								
0103	2219	33	005	2001777		2001777									
				Total:	2001777	0	2001777								
				Total:	2001777	0	2001777								
				Total:	2001777	0	2001777								
8415	33	004	101710		101710										

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Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	1	2024		196	0102	0819	42	007	8000		8000
PHE DN. DHAR								Total:	8000	0	8000
							Total:		8000	0	8000
						Total:			8000	0	8000
					0103	0819	42	007	315217		315217
								Total:	315217	0	315217
							Total:		315217	0	315217
						Total:			315217	0	315217
					Total:				323217	0	323217
				Total:					323217	0	323217
			Total:						323217	0	323217
Total:									323217	0	323217
PH523 EE	1	2024		196	0101	0819	42	007	50332		50332
PHE DN. DEWAS								Total:	50332	0	50332
							Total:		50332	0	50332
						Total:			50332	0	50332
					Total:				50332	0	50332
				Total:					50332	0	50332
Total:									50332	0	50332
PH528 EE	1	2024		196	0101	0819	42	007	1429539		1429539
PHE DN. BHIND								Total:	1429539	0	1429539
							Total:		1429539	0	1429539
						Total:			1429539	0	1429539
					Total:				1429539	0	1429539
				Total:					1429539	0	1429539
Total:									1429539	0	1429539

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH529 PHE DN. SHIVPURI	EE	1		196	0101	0819	42	007	2810		2810
								Total:	2810	0	2810
								Total:	2810	0	2810
								Total:	2810	0	2810
								Total:	2810	0	2810
Total:	2810	0	2810								
Total:									2810	0	2810
PH535 PHE DN. CHHATARPUR	EE	1		196	0101	0819	42	007	300000		300000
								Total:	300000	0	300000
								Total:	300000	0	300000
								Total:	300000	0	300000
								Total:	300000	0	300000
Total:	300000	0	300000								
Total:									300000	0	300000
PH537 PHE DN. DAMOH	EE	1		196	0101	0819	42	007	54477		54477
								Total:	54477	0	54477
								Total:	54477	0	54477
								Total:	54477	0	54477
								Total:	54477	0	54477
Total:	54477	0	54477								
Total:									54477	0	54477
PH548 EE,PHE DIVISION DINDORI		1		196	0102	0819	42	007	1872695		1872695
								Total:	1872695	0	1872695
								Total:	1872695	0	1872695
								Total:	1872695	0	1872695

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548 EE,PHE DIVISION DINDORI	1	2024		196	0103	0819	42	007	1430691		1430691
								Total:	1430691	0	1430691
								Total:	1430691	0	1430691
								Total:	1430691	0	1430691
								Total:	3303386	0	3303386
								Total:	3303386	0	3303386
Total:									3303386	0	3303386
PH550 PHE DN. BALAGHAT	1	2024		196	0102	0819	42	007	80000		80000
								Total:	80000	0	80000
								Total:	80000	0	80000
								Total:	80000	0	80000
								Total:	80000	0	80000
								Total:	80000	0	80000
Total:									80000	0	80000
PH551 PHE DN. SEONI	1	2024		196	0103	0819	42	007	638347		638347
								Total:	638347	0	638347
								Total:	638347	0	638347
								Total:	638347	0	638347
								Total:	638347	0	638347
								Total:	638347	0	638347
Total:									638347	0	638347
PH552 PHE DN. CHHINDWARA	1	2024		196	0102	0819	42	007	3500000		3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE PHE DN. CHHINDWARA	1	2024		196	0103	0819	42	007	1366331		1366331
								Total:	1366331	0	1366331
								Total:	1366331	0	1366331
								Total:	1366331	0	1366331
								Total:	4866331	0	4866331
Total:	4866331	0	4866331								
Total:	4866331	0	4866331								
Total:	4866331	0	4866331								
PH567 EE,PHED ANUPPUR	1	2024		196	0101	0819	42	007	986733		986733
								Total:	986733	0	986733
								Total:	986733	0	986733
								Total:	986733	0	986733
								Total:	986733	0	986733
Total:	986733	0	986733								
Total:	986733	0	986733								
Total:	986733	0	986733								
PH569 EE,PHE DN.BURHANPU R	1	2024		196	0102	0819	42	007	128784		128784
								Total:	128784	0	128784
								Total:	128784	0	128784
								Total:	128784	0	128784
								Total:	128784	0	128784
Total:	128784	0	128784								
Total:	128784	0	128784								
Total:	128784	0	128784								
PH582 EE, PHE DN. SARDARPUR, DHAR	1	2024		196	0101	0819	42	007	341568		341568
								Total:	341568	0	341568
								Total:	341568	0	341568
								Total:	341568	0	341568

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH582 EE, 1 2024 PHE DN. SARDARPUR, DHAR				196	0102	0819	42	007	609911		609911	
								Total:	609911	0	609911	
								Total:	609911	0	609911	
							Total:		609911	0	609911	
					Total:				951479	0	951479	
				Total:					951479	0	951479	
			Total:						951479	0	951479	
Total:									951479	0	951479	
Total:										951479	0	951479
PH583 EE, 1 2024 PHE DN. PARASIA, CHINDWARA				196	0101	0819	42	007	66382		66382	
								Total:	66382	0	66382	
								Total:	66382	0	66382	
							Total:		66382	0	66382	
					Total:				66382	0	66382	
				Total:					66382	0	66382	
			Total:						66382	0	66382	
Total:									66382	0	66382	
Total:										66382	0	66382
GN/MHCD TOTAL									16473354	0	16473354	

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE 1 2024 PHE DN. BHOPAL			01	102	0101	2580	64	001	71550		71550
								Total:	71550	0	71550
							Total:		71550	0	71550
						4379	64	001	6296372		6296372

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Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH501 PHE DN. BHOPAL	EE	1	2024	01	102	0101	4379	64	Total:	6296372	0	6296372				
									Total:	6296372	0	6296372				
									Total:	6367922	0	6367922				
									0102	4379	64	001	996741		996741	
													Total:	996741	0	996741
													Total:	996741	0	996741
									Total:	996741	0	996741				
									Total:	7364663	0	7364663				
									Total:	7364663	0	7364663				
									Total:	7364663	0	7364663				
Total:	7364663	0	7364663													
PH504 PHE DN. RAISEN	EE	1	2024	01	102	0101	4379	64	001	4944451		4944451				
									Total:	4944451	0	4944451				
									Total:	4944451	0	4944451				
									Total:	4944451	0	4944451				
									0102	4379	64	001	600000		600000	
													Total:	600000	0	600000
													Total:	600000	0	600000
									Total:	600000	0	600000				
									0103	4379	64	001	400000		400000	
													Total:	400000	0	400000
Total:	400000	0	400000													
Total:	400000	0	400000													
Total:	5944451	0	5944451													
Total:	5944451	0	5944451													
Total:	5944451	0	5944451													
PH505 PHE DIV	EE	1	2024	01	102	0101	2580	64	001	492215		492215				
									Total:	492215	0	492215				

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt																								
PH505 PHE DIV SEHORE	EE	1	2024	01	102	0101	2580	Total:		492215	0	492215																							
									4379	64	001	114712		114712																					
												Total:		114712	0	114712																			
													Total:		114712	0	114712																		
														6032	64	001	940062		940062																
																	Total:		940062	0	940062														
																		Total:		940062	0	940062													
																			Total:		1546989	0	1546989												
																				0102	4379	64	001	400000		400000									
																								Total:		400000	0	400000							
																									Total:		400000	0	400000						
																										Total:		400000	0	400000					
																											0103	4379	64	001	200572		200572		
																															Total:		200572	0	200572
																																Total:		200572	0
Total:		200572	0	200572																															
	Total:		2147561	0	2147561																														
		Total:		2147561	0	2147561																													
			Total:		2147561	0	2147561																												
				Total:		2147561	0	2147561																											

PH506 PHE DN. RAJGARH (BIORA)	EE	1	2024	01	102	0101	4379	64	001	41157		41157							
										Total:		41157	0	41157					
											Total:		41157	0	41157				
												Total:		41157	0	41157			
													0102	4379	64	001	1912077		1912077
																	Total:		1912077
Total:		1912077	0	1912077															
	Total:		1912077	0	1912077														
		0103	4379	64	001	1577066		1577066											
						Total:		1577066	0	1577066									

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH506 PHE DN. RAJGARH (BIORA)	EE	1	2024	01	102	0103	4379	Total:	1577066	0	1577066	
						Total:	1577066	0	1577066			
						Total:	3530300	0	3530300			
						Total:	3530300	0	3530300			
						Total:	3530300	0	3530300			
Total:									3530300	0	3530300	
PH507 PHE DN. VIDISHA	EE	1	2024	01	102	0101	2580	64	001	441785		441785
							Total:	441785	0	441785		
							Total:	441785	0	441785		
							Total:	441785	0	441785		
						0102	4379	64	001	2364056		2364056
							Total:	2364056	0	2364056		
							Total:	2364056	0	2364056		
							Total:	2364056	0	2364056		
						0103	4379	64	001	759478		759478
							Total:	759478	0	759478		
							Total:	759478	0	759478		
							Total:	759478	0	759478		
Total:									3565319	0	3565319	
Total:									3565319	0	3565319	
Total:									3565319	0	3565319	
PH508 PHE DN. BETUL	EE	1	2024	01	102	0102	2580	64	001	1216123		1216123
							Total:	1216123	0	1216123		
						4379	64	001	2249654		2249654	
							Total:	2249654	0	2249654		
							Total:	2249654	0	2249654		
Total:									3465777	0	3465777	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE	1	2024	01	102	Total:				3465777	0	3465777
PHE DN. BETUL					Total:				3465777	0	3465777
			Total:						3465777	0	3465777
Total:									3465777	0	3465777
PH509 EE	1	2024	01	102	0101	7788	64	002	192221		192221
PHE DN. HOSHANGABA								Total:	192221	0	192221
D								Total:	192221	0	192221
								Total:	192221	0	192221
					0102	2580	64	001	194640		194640
								Total:	194640	0	194640
								Total:	194640	0	194640
								Total:	194640	0	194640
					0103	2580	64	001	52186		52186
								Total:	52186	0	52186
								Total:	52186	0	52186
								Total:	52186	0	52186
					Total:				439047	0	439047
					Total:				439047	0	439047
Total:									439047	0	439047
PH510 EE,PHE	1	2024	01	102	0102	2580	64	001	209594		209594
DIVISION HARDA								Total:	209594	0	209594
								Total:	209594	0	209594
								Total:	209594	0	209594
					Total:				209594	0	209594
					Total:				209594	0	209594
Total:									209594	0	209594
Total:									209594	0	209594

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH511 PHE DN. INDORE	EE	1	2024	01	102	0101	2580	64	001	202305		202305		
									Total:	202305	0	202305		
									Total:	202305	0	202305		
									Total:	202305	0	202305		
									Total:	202305	0	202305		
Total:										202305	0	202305		
PH512 PHE DN. KHANDWA	EE	1	2024	01	102	0103	4379	64	001	2180370		2180370		
									Total:	2180370	0	2180370		
									Total:	2180370	0	2180370		
									Total:	2180370	0	2180370		
									Total:	2180370	0	2180370		
Total:										2180370	0	2180370		
PH513 PHE DN. DHAR	EE	1	2024	01	102	0102	2580	64	001	464624		464624		
									Total:	464624	0	464624		
									Total:	464624	0	464624		
									4379	64	001	3384673		3384673
										Total:	3384673	0	3384673	
						Total:	3384673	0	3384673					
						Total:	3849297	0	3849297					
						0103	4379	64	001	20985		20985		
										Total:	20985	0	20985	
										Total:	20985	0	20985	
Total:	20985	0	20985											
Total:	3870282	0	3870282											
Total:										3870282	0	3870282		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH513 EE	1	2024	Total:						3870282	0	3870282		
PHE DN. DHAR	Total:								3870282	0	3870282		
PH514 EE	1	2024	01	102	0102	4379	64	001	22058		22058		
PHE									Total:	22058	0	22058	
DN.JHABUA									Total:	22058	0	22058	
									Total:	22058	0	22058	
					0103	4379	64	001	759000		759000		
										Total:	759000	0	759000
										Total:	759000	0	759000
									Total:	759000	0	759000	
									Total:	781058	0	781058	
									Total:	781058	0	781058	
Total:									781058	0	781058		
PH515 EE	1	2024	01	102	0102	4379	64	001	759479		759479		
PHE DN.									Total:	759479	0	759479	
KHARGONE									Total:	759479	0	759479	
									Total:	759479	0	759479	
									Total:	759479	0	759479	
									Total:	759479	0	759479	
Total:									759479	0	759479		
PH516 EE	1	2024	01	102	0101	4379	64	001	139682		139682		
PHE DN.									Total:	139682	0	139682	
BADWANI									Total:	139682	0	139682	
									Total:	139682	0	139682	
					0103	2580	64	001	32166		32166		
										Total:	32166	0	32166

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH516 PHE DN. BADWANI	1	2024	01	102	0103	2580	Total:		32166	0	32166
						Total:			32166	0	32166
						Total:			171848	0	171848
					Total:	171848	0	171848			
					Total:	171848	0	171848			
PH519 EE,PHE DN. NEEMACH	1	2024	01	102	0101	2580	64	001	233786		233786
						Total:	Total:	Total:	233786	0	233786
						Total:	Total:	Total:	233786	0	233786
						Total:	Total:	Total:	233786	0	233786
						Total:	Total:	Total:	233786	0	233786
					0103	7788	64		11026		11026
						Total:	Total:	Total:	11026	0	11026
						Total:	Total:	Total:	11026	0	11026
						Total:	Total:	Total:	11026	0	11026
						Total:	Total:	Total:	244812	0	244812
Total:	Total:	Total:	244812	0	244812						
Total:	Total:	Total:	244812	0	244812						
PH520 PHE DN. RATLAM	1	2024	01	102	0101	2580	64	001	537101		537101
						Total:	Total:	Total:	537101	0	537101
						Total:	Total:	Total:	537101	0	537101
						Total:	Total:	Total:	537101	0	537101
					0103	4379	64	001	975448		975448
						Total:	Total:	Total:	975448	0	975448
						Total:	Total:	Total:	975448	0	975448
						Total:	Total:	Total:	1512549	0	1512549
Total:	Total:	Total:	1512549	0	1512549						
Total:	Total:	Total:	1512549	0	1512549						

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Flag Divisions

Gncd 20
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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	Total:							1512549	0	1512549
PH522 PHE DN. SHAJAPUR	EE	1	2024	01	102	0102	4379	64	001	760885	760885
								Total:	760885	0	760885
								Total:	760885	0	760885
							Total:		760885	0	760885
				Total:					760885	0	760885
			Total:						760885	0	760885
		Total:							760885	0	760885
PH523 PHE DN. DEWAS	EE	1	2024	01	102	0101	4379	64	001	776108	776108
								Total:	776108	0	776108
								Total:	776108	0	776108
							Total:		776108	0	776108
					0102	4379	64	001	2281800	2281800	
								Total:	2281800	0	2281800
								Total:	2281800	0	2281800
					Total:				2281800	0	2281800
						0103	4379	64	001	4644262	4644262
								Total:	4644262	0	4644262
								Total:	4644262	0	4644262
						Total:			4644262	0	4644262
					Total:				7702170	0	7702170
				Total:					7702170	0	7702170
		Total:							7702170	0	7702170
PH524	EE	1	2024	01	102	0103	2580	64	001	30496	30496

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE PHE DN. GUNA	Total:								2425670	0	2425670
PH529 EE PHE DN. SHIVPURI	1	2024	01	102	0101	2580	64	001	1769		1769
								Total:	1769	0	1769
								Total:	1769	0	1769
						4379	64	001	3541		3541
								Total:	3541	0	3541
								Total:	3541	0	3541
								Total:	3541	0	3541
								Total:	5310	0	5310
								Total:	5310	0	5310
								Total:	5310	0	5310
								Total:	5310	0	5310
								Total:	5310	0	5310
								Total:	5310	0	5310
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								Total:	5310	0	5310
								Total:	5310	0	5310
								Total:	5310	0	5310
								Total:	5310	0	5310
								Total:	5310	0	5310
								Total:	5310	0	5310
								Total:	5310	0	5310
								Total:	5310	0	5310
								Total:	5310	0	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH531 EE	1	2024	01	102	0102	4379	64	001	759479		759479
PHE								Total:	759479	0	759479
DN.SHEOPUR							Total:		759479	0	759479
						Total:			759479	0	759479
				Total:					1070950	0	1070950
				Total:					1070950	0	1070950
			Total:						1070950	0	1070950
Total:									1070950	0	1070950
PH532 EE	1	2024	01	102	0101	4379	64	001	210740		210740
PHE DN. DATIA								Total:	210740	0	210740
							Total:		210740	0	210740
					Total:				210740	0	210740
				Total:					210740	0	210740
			Total:						210740	0	210740
Total:									210740	0	210740
PH535 EE	1	2024	01	102	0101	4379	64	001	3620		3620
PHE DN.								Total:	3620	0	3620
CHHATARPUR							Total:		3620	0	3620
						Total:			3620	0	3620
				Total:					3620	0	3620
			Total:						3620	0	3620
Total:									3620	0	3620
PH538 EE	1	2024	01	102	0101	2580	64	001	356546		356546
PHE DN.								Total:	356546	0	356546
TIKAMGARH							Total:		356546	0	356546
					Total:				356546	0	356546
			Total:						356546	0	356546

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH538 EE PHE DN. TIKAMGARH	1	2024	01	102	0102	4379	64	001	500244		500244			
								Total:	500244	0	500244			
								Total:	500244	0	500244			
							0103	4379	64	001	001	100000		100000
					Total:	100000					0	100000		
					Total:	100000					0	100000		
					Total:				Total:	956790	0	956790		
Total:			Total:		956790	0	956790							
Total:			Total:		956790	0	956790							
PH541 EE PHE DN. SATNA	1	2024	01	102	0101	4379	64	001	110432		110432			
								Total:	110432	0	110432			
								Total:	110432	0	110432			
							0102	4379	64	001	001	497151		497151
					Total:	497151					0	497151		
					Total:	497151					0	497151		
					Total:			Total:	607583	0	607583			
Total:			Total:	607583	0	607583								
Total:			Total:	607583	0	607583								
PH545 EE PHE DN. JABALPUR	1	2024	01	102	0103	2580	64	001	195528		195528			
								Total:	195528	0	195528			
								Total:	195528	0	195528			
					Total:	195528	0	195528						

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545	EE	1	2024	01	Total:				195528	0	195528
PHE DN.					Total:				195528	0	195528
JABALPUR				Total:				195528	0	195528	
PH546	EE	1	2024	01	102	0102	4379	64	001	759479	759479
PHE PROJ.								Total:	759479	0	759479
DN.-1 KATNI								Total:	759479	0	759479
							Total:	759479	0	759479	
						Total:	759479	0	759479	0	759479
				Total:	759479	0	759479	0	759479	0	759479
			Total:	759479	0	759479	0	759479	0	759479	
PH547	EE	1	2024	01	102	0101	2580	64	001	14550	14550
PHE DN.								Total:	14550	0	14550
MANDLA								Total:	14550	0	14550
						7788		64	002	72420	72420
								Total:	72420	0	72420
								Total:	72420	0	72420
						Total:	86970	0	86970	0	86970
					0102	4379		64	001	1998000	1998000
								Total:	1998000	0	1998000
								Total:	1998000	0	1998000
						Total:	1998000	0	1998000	0	1998000
					0103	2580		64	001	1425053	1425053
								Total:	1425053	0	1425053
								Total:	1425053	0	1425053
						4379		64	001	907330	907330
								Total:	907330	0	907330
								Total:	907330	0	907330
						7788		64		107952	107952

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 PHE DN. MANDLA	1	2024	01	102	0103	7788	64				
						Total:		107952	0	107952	
						Total:		107952	0	107952	
						Total:		2440335	0	2440335	
						Total:		4525305	0	4525305	
Total:		4525305	0	4525305							
Total:		4525305	0	4525305							
Total:		4525305	0	4525305							
PH548 EE,PHE DIVISION DINDORI	1	2024	01	102	0102	2580	64	001	982490		982490
						Total:		982490	0	982490	
						Total:		982490	0	982490	
						4379	64	001	148985		148985
							Total:		148985	0	148985
					Total:		148985	0	148985		
					Total:		1131475	0	1131475		
					0103	2580	64	001	4950		4950
						Total:		4950	0	4950	
						Total:		4950	0	4950	
Total:		4950	0	4950							
Total:		1136425	0	1136425							
Total:		1136425	0	1136425							
Total:		1136425	0	1136425							
Total:		1136425	0	1136425							
PH549 PHE DN. NARSINGHPUR	1	2024	01	102	0101	2580	64	001	4719		4719
						Total:		4719	0	4719	
						Total:		4719	0	4719	
					Total:		4719	0	4719		
					0102	2580	64	001	1395300		1395300
Total:		1395300	0	1395300							
Total:		1395300	0	1395300							

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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	2024	01	102	0102	Total:			1395300	0	1395300					
						0103	2580	64	001	199719		199719				
										Total:			199719	0	199719	
						Total:								199719	0	199719
						Total:								199719	0	199719
						Total:								1599738	0	1599738
Total:								1599738	0	1599738						
Total:								1599738	0	1599738						
PH550 EE PHE DN. BALAGHAT	1	2024	01	102	0102	2580	64	001	5740056		5740056					
									Total:			5740056	0	5740056		
						4379	64	001	1181412		1181412					
									Total:			1181412	0	1181412		
						Total:								1181412	0	1181412
						Total:								6921468	0	6921468
Total:								6921468	0	6921468						
Total:								6921468	0	6921468						
PH551 EE PHE DN. SEONI	1	2024	01	102	0101	4379	64	001	333948		333948					
									Total:			333948	0	333948		
					Total:								333948	0	333948	
					0103	4379	64	001	458255		458255					
									Total:			458255	0	458255		
					Total:								458255	0	458255	
Total:								458255	0	458255						
Total:								792203	0	792203						

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE	1	2024	01	Total:					792203	0	792203
PHE DN. SEONI			Total:						792203	0	792203
Total:									792203	0	792203
PH558 EE	1	2024	01	102	0101	2580	64	001	342414		342414
PHE								Total:	342414	0	342414
MECHANICAL								Total:	342414	0	342414
DIVISION						4379	64	001	4977869		4977869
BHOPAL								Total:	4977869	0	4977869
								Total:	4977869	0	4977869
								Total:	5320283	0	5320283
					0102	2580	64	001	2190276		2190276
								Total:	2190276	0	2190276
								Total:	2190276	0	2190276
						4379	64	001	6679182		6679182
								Total:	6679182	0	6679182
								Total:	6679182	0	6679182
								Total:	8869458	0	8869458
					0103	4379	64	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	15189741	0	15189741
								Total:	15189741	0	15189741
								Total:	15189741	0	15189741
								Total:	15189741	0	15189741
PH559 EE	1	2024	01	102	0101	4379	64	001	2868635		2868635
PHE								Total:	2868635	0	2868635
MECHANICAL								Total:	2868635	0	2868635
DIVISION								Total:	2868635	0	2868635

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH559 EE PHE MECHANICAL DIVISION UJJAIN	1	2024	01	102	0102	4379	64	001	6475445		6475445	
								Total:	6475445	0	6475445	
								Total:	6475445	0	6475445	
								Total:	6475445	0	6475445	
					0103	4379	64	001	3372106		3372106	
								Total:	3372106	0	3372106	
								Total:	3372106	0	3372106	
								Total:	3372106	0	3372106	
					Total:	12716186	0	12716186				
					Total:	12716186	0	12716186				
Total:	12716186	0	12716186									
Total:	12716186	0	12716186									
PH560 EE PHE MECHANICAL DIVISION INDORE	1	2024	01	102	0101	4379	64	001	690302		690302	
								Total:	690302	0	690302	
								Total:	690302	0	690302	
								Total:	690302	0	690302	
					0102	4379	64	001	3292539		3292539	
								Total:	3292539	0	3292539	
								Total:	3292539	0	3292539	
								Total:	3292539	0	3292539	
					0103	4379	64	001	3857933		3857933	
								Total:	3857933	0	3857933	
Total:	3857933	0	3857933									
Total:	3857933	0	3857933									
Total:	7840774	0	7840774									
Total:	7840774	0	7840774									
Total:	7840774	0	7840774									
Total:	7840774	0	7840774									
PH561	EE	1	2024	01	102	0101	4379	64	001	706527		706527

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PH561 PHE MECHANICAL DIVISION SAGAR	1	2024	01	102	0101	4379	64	Total:	706527	0	706527						
								Total:	706527	0	706527						
								Total:	706527	0	706527						
					0102	4379	64	001	475850		475850						
									Total:	475850	0	475850					
									Total:	475850	0	475850					
					0103	4379	64	001	560700		560700						
									Total:	560700	0	560700					
									Total:	560700	0	560700					
					Total:	1743077	0	1743077									
					Total:	1743077	0	1743077									
					Total:	1743077	0	1743077									
					Total:	1743077	0	1743077									
					Total:									1743077	0	1743077	
					PH562 PHE MECHANICAL DIVISION GHALIOR	1	2024	01	102	0101	4379	64	001	1783197		1783197	
Total:	1783197	0	1783197														
Total:	1783197	0	1783197														
0102	4379	64	001	5063529							5063529						
				Total:						5063529	0	5063529					
				Total:						5063529	0	5063529					
0103	4379	64	001	2000454							2000454						
				Total:						2000454	0	2000454					
				Total:						2000454	0	2000454					
Total:	8847180	0	8847180														
Total:	8847180	0	8847180														
Total:	8847180	0	8847180														
Total:	8847180	0	8847180														
Total:										8847180	0	8847180					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH562 EE	Total:										
									8847180	0	8847180
PHE MECHANICAL DIVISION Gwalior											
PH563 EE	1	2024	01	102	0102	4379	64	001	1144676		1144676
								Total:	1144676	0	1144676
								Total:	1144676	0	1144676
								Total:	1144676	0	1144676
					0103	4379	64	001	1579506		1579506
								Total:	1579506	0	1579506
								Total:	1579506	0	1579506
								Total:	1579506	0	1579506
								Total:	2724182	0	2724182
								Total:	2724182	0	2724182
								Total:	2724182	0	2724182
								Total:	2724182	0	2724182
Total:											
								Total:	2724182	0	2724182
Total:											
PH564 EE	1	2024	01	102	0102	4379	64	001	3293446		3293446
								Total:	3293446	0	3293446
								Total:	3293446	0	3293446
								Total:	3293446	0	3293446
								Total:	3293446	0	3293446
								Total:	3293446	0	3293446
								Total:	3293446	0	3293446
								Total:	3293446	0	3293446
								Total:	3293446	0	3293446
Total:											
								Total:	3293446	0	3293446
Total:											
PH567 EE,PHED ANUPPUR	1	2024	01	102	0102	4379	64	001	1611893		1611893
								Total:	1611893	0	1611893
								Total:	1611893	0	1611893

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	1	2024	01	102	0102	Total:			1611893	0	1611893
									1611893	0	1611893
									1611893	0	1611893
									1611893	0	1611893
									1611893	0	1611893
Total:									1611893	0	1611893
PH568 EE,PHE DN.ASHOKNAG AR	1	2024	01	102	0102	4379	64	001	759479		759479
									759479	0	759479
									759479	0	759479
									759479	0	759479
									759479	0	759479
Total:									759479	0	759479
PH569 EE,PHE DN.BURHANPU R	1	2024	01	102	0101	4379	64	001	45946		45946
									45946	0	45946
									45946	0	45946
									45946	0	45946
									45946	0	45946
Total:									45946	0	45946
PH572 EE, PHE DIVISION, ALIRAJPUR	1	2024	01	102	0103	4379	64	001	759479		759479
									759479	0	759479
									759479	0	759479
									759479	0	759479
									759479	0	759479
Total:									759479	0	759479

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	Total:								759479	0	759479
PH579 E E PHE DN AGAR MALWA	1	2024	01	102	0101	2580	64	001	149783		149783
								Total:	149783	0	149783
								Total:	149783	0	149783
								Total:	149783	0	149783
								Total:	149783	0	149783
								Total:	149783	0	149783
								Total:	149783	0	149783
								Total:	149783	0	149783
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	1	2024	01	102	0101	4379	64	001	137158		137158
								Total:	137158	0	137158
								Total:	137158	0	137158
								Total:	137158	0	137158
								Total:	137158	0	137158
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								Total:	137158	0	137158
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								Total:	137158	0	137158
								Total:	137158	0	137158
								Total:			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH582 EE,	1	2024	01	Total:								462792	0	462792
PHE DN.			Total:								462792	0	462792	
SARDARPUR, DHAR	Total:									462792	0	462792		
PH584 EE,	1	2024	01	102	0101	4379	64	001	79066		79066			
PHE DN.			Total:								79066	0	79066	
KHURAI, SAGAR			Total:							79066	0	79066		
			Total:							79066	0	79066		
			Total:							79066	0	79066		
			Total:							79066	0	79066		
			Total:							79066	0	79066		
GN/MHCD TOTAL	Total:									79066	0	79066		
									125369421	0	125369421			

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR505 EE	1	2024	80	800	0101	2894	33	001	4462412		4462412		
SAM.ASHOK			Total:								4462412	0	4462412
SAGAR DN.2			Total:							4462412	0	4462412	
VIDISHA			Total:							4462412	0	4462412	
			Total:							4462412	0	4462412	
			Total:							4462412	0	4462412	
			Total:							4462412	0	4462412	
			Total:							4462412	0	4462412	
Total:	Total:									4462412	0	4462412	

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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
WR512 WRD E&M L.M.L& GDN.BHOPAL	1	2024	80	800	0101	2894	33	001	1111606		1111606
								Total:	1111606	0	1111606
								Total:	1111606	0	1111606
								Total:	1111606	0	1111606
								Total:	1111606	0	1111606
Total:			1111606	0	1111606						
Total:					1111606	0	1111606				
WR517 EE,HEM WRD GWALIOR	1	2024	80	800	0101	2894	33	001	11403		11403
								Total:	11403	0	11403
								Total:	11403	0	11403
								Total:	11403	0	11403
								Total:	11403	0	11403
Total:			11403	0	11403						
Total:					11403	0	11403				
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	1	2024	80	800	0101	2894	33	001	999244		999244
								Total:	999244	0	999244
								Total:	999244	0	999244
								Total:	999244	0	999244
								Total:	999244	0	999244
Total:			999244	0	999244						
Total:					999244	0	999244				
WR525 WRD DN,HARDA	1	2024	80	800	0101	2894	33	001	2500960		2500960
								Total:	2500960	0	2500960
								Total:	2500960	0	2500960
								Total:	2500960	0	2500960

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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
WR525 EE	1	2024	80	800	Total:				2500960	0	2500960
WRD					Total:				2500960	0	2500960
DN,HARDA					Total:				2500960	0	2500960
Total:									2500960	0	2500960
WR526 EE,TAWA	1	2024	80	800	0101	2894	33	001	997408		997408
CANAL DN								Total:	997408	0	997408
SEONIMALWA								Total:	997408	0	997408
HOSHANGABA								Total:	997408	0	997408
D					0102	2894	33	001	1512657		1512657
								Total:	1512657	0	1512657
								Total:	1512657	0	1512657
								Total:	1512657	0	1512657
					Total:				2510065	0	2510065
								Total:	2510065	0	2510065
Total:									2510065	0	2510065
WR527 EE,WRD	1	2024	80	800	0101	2894	33	001	998377		998377
L.M.T&GATES,H								Total:	998377	0	998377
OSHANGABAD								Total:	998377	0	998377
								Total:	998377	0	998377
								Total:	998377	0	998377
					Total:				998377	0	998377
Total:									998377	0	998377
WR528 EE,WRD	1	2024	80	800	0101	2894	33	001	163468		163468
PIPRAIYA BR.								Total:	163468	0	163468
CANAL								Total:	163468	0	163468
								Total:	163468	0	163468
Total:									163468	0	163468

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR535 EE,WRD,MORE NA	1	2024	80	800	0101	2894	33	Total:	929230	0	929230	
								Total:	929230	0	929230	
								Total:	929230	0	929230	
								Total:	929230	0	929230	
								Total:	929230	0	929230	
Total:									929230	0	929230	
WR538 EE,WRD SHEOPURKALA ON	1	2024	80	800	0101	2894	33	001	7487846		7487846	
								Total:	7487846	0	7487846	
								43		12480000		12480000
									Total:	12480000	0	12480000
								Total:	19967846	0	19967846	
					Total:	19967846	0	19967846				
					0102	2894	33	001		10000000		10000000
									Total:	10000000	0	10000000
									Total:	10000000	0	10000000
									Total:	10000000	0	10000000
Total:	29967846	0	29967846									
Total:									29967846	0	29967846	
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	1	2024	80	800	0101	2894	33	001	792371		792371	
									Total:	792371	0	792371
									Total:	792371	0	792371
									Total:	792371	0	792371
									Total:	792371	0	792371
Total:									792371	0	792371	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546 EE	1	2024	80	800	0101	2894	33	001	241530		241530
WRD, E&M								Total:	241530	0	241530
LIGHT								Total:	241530	0	241530
MACHINERY								Total:	241530	0	241530
DHAR								Total:	241530	0	241530
								Total:	241530	0	241530
								Total:	241530	0	241530
								Total:	241530	0	241530
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								Total:	241530	0	241530
								Total:	241530	0	241530
								Total:	241530	0	241530
								Total:	241530	0	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562	1	2024	80	800	Total:				1824817	0	1824817
EE,WAINGANG					Total:				1824817	0	1824817
A			Total:						1824817	0	1824817
DN,BALAGHAT	Total:								1824817	0	1824817
WR567	1	2024	80	800	0101	2894	33	001	13725		13725
EE,RAJEEV								Total:	13725	0	13725
SAGAR							Total:	13725	0	13725	
PROJ.DN.3						Total:		13725	0	13725	
KATANGI,DISTT					Total:			13725	0	13725	
.BALAGHAT				Total:				13725	0	13725	
			Total:					13725	0	13725	
Total:								13725	0	13725	
WR568	1	2024	80	800	0102	2894	33	001	399636		399636
EE,TILWARA,LB								Total:	399636	0	399636
C DN,KEOLARI							Total:	399636	0	399636	
SEONI						Total:		399636	0	399636	
				Total:				399636	0	399636	
			Total:					399636	0	399636	
Total:								399636	0	399636	
WR575	1	2024	80	800	0101	2894	33	001	95592		95592
EE								Total:	95592	0	95592
TUBEWELL							Total:	95592	0	95592	
&GATES						Total:		95592	0	95592	
DN.NARSIGHPU						Total:		95592	0	95592	
R					0102	2894	33	001	799151		799151
								Total:	799151	0	799151
							Total:	799151	0	799151	
				Total:				799151	0	799151	
			Total:					799151	0	799151	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	1	2024	80	800	Total:				894743	0	894743
			Total:			894743	0	894743			
			Total:			894743	0	894743			
			Total:			894743	0	894743			
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	1	2024	80	800	0101	2894	33	001	8389929		8389929
							Total:	8389929	0	8389929	
							Total:	8389929	0	8389929	
					Total:		8389929	0	8389929		
					Total:		8389929	0	8389929		
					Total:		8389929	0	8389929		
Total:			8389929	0	8389929						
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	1	2024	80	800	0101	2894	33	001	1207624		1207624
							Total:	1207624	0	1207624	
							Total:	1207624	0	1207624	
					Total:		1207624	0	1207624		
					Total:		1207624	0	1207624		
					Total:		1207624	0	1207624		
Total:			1207624	0	1207624						
WR589 DY.DIR.,HYDRO METROLOGY, REWA	1	2024	80	800	0101	2894	33	001	19690		19690
							Total:	19690	0	19690	
							Total:	19690	0	19690	
					Total:		19690	0	19690		
					Total:		19690	0	19690		
					Total:		19690	0	19690		
Total:			19690	0	19690						

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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	Total:										
									19690	0	19690
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	1	2024	80	800	0101	2894	33	001	484054		484054
								Total:	484054	0	484054
								Total:	484054	0	484054
						Total:			484054	0	484054
					Total:				484054	0	484054
			Total:						484054	0	484054
			Total:						484054	0	484054
Total:									484054	0	484054
WR618 EE,UPPERPUR VA CANAL DN,REWA	1	2024	80	800	0101	2894	33	001	49000		49000
								Total:	49000	0	49000
								Total:	49000	0	49000
						Total:			49000	0	49000
					0102	2894	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
						Total:			1000000	0	1000000
					Total:				1049000	0	1049000
			Total:						1049000	0	1049000
Total:									1049000	0	1049000
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND	1	2024	80	800	0101	2894	33	001	33940		33940
								004	4672448		4672448
								Total:	4706388	0	4706388
						Total:			4706388	0	4706388

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR619	1	2024	80	800	0101	Total:			4706388	0	4706388
EE,BANSAGAR					Total:				4706388	0	4706388
WORKSHOP&S					Total:				4706388	0	4706388
TORE.DN.					Total:				4706388	0	4706388
DEOLAND					Total:				4706388	0	4706388
SHAHDOL					Total:				4706388	0	4706388
Total:									4706388	0	4706388
WR620	1	2024	80	800	0101	2894	33	001	54241		54241
EE,MANSONAR								Total:	54241	0	54241
Y DAM DN.3							Total:		54241	0	54241
DEOLAND						Total:			54241	0	54241
SHAHDOL					Total:				54241	0	54241
					Total:				54241	0	54241
					Total:				54241	0	54241
Total:									54241	0	54241
WR623	1	2024	80	800	0101	2894	33	001	5000000		5000000
EE,KEOTI								Total:	5000000	0	5000000
CANAL DN							Total:		5000000	0	5000000
REWA						Total:			5000000	0	5000000
					Total:				5000000	0	5000000
					Total:				5000000	0	5000000
Total:									5000000	0	5000000
WR635	1	2024	80	800	0101	2894	33	001	157280		157280
EE,RAJGHAT								Total:	157280	0	157280
L.CANAL							Total:		157280	0	157280
DISNET DN.						Total:			157280	0	157280
KHANIYADANA,					Total:				157280	0	157280
SHIVPURI					Total:				157280	0	157280
Total:									157280	0	157280

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR667 EE	1	2024	80	800	0101	2894				147900	0	147900	
BHANDER MAIN										147900	0	147900	
CANAL										147900	0	147900	
DIVISION,										147900	0	147900	
BHANDER,										147900	0	147900	
DATIA										147900	0	147900	
Total:										147900	0	147900	
WR673	1	2024	80	800	0101	2894	33	001		499374		499374	
EXECUTIVE										499374	0	499374	
ENGINEER										499374	0	499374	
WRD AMBAH										499374	0	499374	
DISTT										499374	0	499374	
MORENA(MP)										499374	0	499374	
Total:										499374	0	499374	
WR692 EE	1	2024	80	800	0101	2894	33	001		2001		2001	
L & M E & M DIV										2001	0	2001	
UJJAIN										2001	0	2001	
										2001	0	2001	
					0102	2894	33	001		999142		999142	
										999142	0	999142	
										999142	0	999142	
										999142	0	999142	
										1001143	0	1001143	
										1001143	0	1001143	
Total:										1001143	0	1001143	
GN/MHCD TOTAL										77707412	0	77707412	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR501 EE	1	2024	80	800	0101	2250	33	001		253597			253597
WRD DEWAS								Total:		253597	0		253597
							Total:			253597	0		253597
							Total:			253597	0		253597
					0102	2250	33	001		615537			615537
								Total:		615537	0		615537
							Total:			615537	0		615537
							Total:			615537	0		615537
					Total:					869134	0		869134
				Total:						869134	0		869134
				Total:						869134	0		869134
				Total:						869134	0		869134
WR502 EE	1	2024	80	800	0102	2250	33	001		447844			447844
WRD SHAJAPUR								Total:		447844	0		447844
							Total:			447844	0		447844
							Total:			447844	0		447844
					Total:					447844	0		447844
				Total:						447844	0		447844
				Total:						447844	0		447844
WR503 EE	1	2024	80	800	0102	2250	33	001		912113			912113
WRD BHOPAL								Total:		912113	0		912113
							Total:			912113	0		912113
							Total:			912113	0		912113
					Total:					912113	0		912113
				Total:						912113	0		912113
				Total:						912113	0		912113

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR504 EE WRD SEHORE	1	2024	80	800	0102	2250	33	001		753453		753453	
								Total:		753453	0	753453	
								Total:		753453	0	753453	
								Total:		753453	0	753453	
								Total:		753453	0	753453	
Total:										753453	0	753453	
WR509 EE WRD RAJGARH	1	2024	80	800	0102	2250	33	001		445139		445139	
								Total:		445139	0	445139	
								Total:		445139	0	445139	
								Total:		445139	0	445139	
								Total:		445139	0	445139	
Total:										445139	0	445139	
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	1	2024	80	800	0102	2250	33	001		5225694		5225694	
								Total:		5225694	0	5225694	
								Total:		5225694	0	5225694	
								Total:		5225694	0	5225694	
								Total:		5225694	0	5225694	
					0103	2250	33	004		495931		495931	
								Total:		495931	0	495931	
								Total:		495931	0	495931	
								Total:		495931	0	495931	
								Total:		495931	0	495931	
Total:										5721625	0	5721625	
Total:										5721625	0	5721625	
Total:										5721625	0	5721625	
Total:										5721625	0	5721625	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR516 EE,E&M WRD BALAGHAT	1	2024	80	052	0101	Total:			295312	0	295312	
									295312	0	295312	
									295312	0	295312	
									295312	0	295312	
Total:								295312	0	295312		
WR517 EE,HEM WRD GWALIOR	1	2024	80	800	0101	2250	33	001	944		944	
								004	4956		4956	
								Total:	5900	0	5900	
								Total:	5900	0	5900	
								Total:	5900	0	5900	
					0102	2250	33	001	12180		12180	
								004	708		708	
								Total:	12888	0	12888	
								Total:	12888	0	12888	
								Total:	12888	0	12888	
Total:	18788	0	18788									
Total:	18788	0	18788									
Total:								18788	0	18788		
WR518 EE,E&M,HEM WRD BHOPAL	1	2024	80	052	0101	0693	33	002	196836		196836	
								Total:	196836	0	196836	
								Total:	196836	0	196836	
								Total:	196836	0	196836	
								Total:	196836	0	196836	
Total:								196836	0	196836		
WR523	EE	1	2024	80	800	0102	2250	33	001	134425		134425

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP- REHTI,SEHORE	1	2024	80	800	0102	2250	33	Total:	134425	0	134425		
								Total:	134425	0	134425		
								Total:	134425	0	134425		
								Total:	134425	0	134425		
								Total:	134425	0	134425		
Total:									134425	0	134425		
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	1	2024	80	800	0101	2250	33	004	4652966	0	4652966		
								Total:	4652966	0	4652966		
								Total:	4652966	0	4652966		
								Total:	4652966	0	4652966		
								Total:	4652966	0	4652966		
Total:									4652966	0	4652966		
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	1	2024	80	800	0101	2250	33	001	399771	0	399771		
								Total:	399771	0	399771		
								Total:	399771	0	399771		
								Total:	399771	0	399771		
					0102	2250	33	001	634104	0	634104		
								Total:	634104	0	634104		
								Total:	634104	0	634104		
Total:									1033875	0	1033875		
Total:									1033875	0	1033875		
Total:									1033875	0	1033875		
WR530 EE	1	2024	80	800	0103	2250	33	004	1000000		1000000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE WRD MULTAI DISTT.BETUL	1	2024	80	800	0103	2250	33	Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:									1000000	0	1000000
WR531 EE,WRD HARSI ,DABRA	1	2024	80	800	0102	2250	33	001	1114793		1114793
								Total:	1114793	0	1114793
								Total:	1114793	0	1114793
								Total:	1114793	0	1114793
								Total:	1114793	0	1114793
Total:									1114793	0	1114793
WR532 EE,WRD,SHIVP URI	1	2024	80	800	0101	2250	33	001	442520		442520
								Total:	442520	0	442520
								Total:	442520	0	442520
								Total:	442520	0	442520
								Total:	442520	0	442520
Total:									442520	0	442520
WR534 EE WRD GOHAD. DISTT.BHIND	1	2024	80	800	0102	2250	33	001	1182859		1182859
								Total:	1182859	0	1182859
								Total:	1182859	0	1182859
								Total:	1182859	0	1182859
Total:									1182859	0	1182859

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR534 EE	1	2024	80	Total:					1182859	0	1182859
WRD GOHAD.			Total:						1182859	0	1182859
DISTT.BHIND			Total:						1182859	0	1182859
WR543 EE	1	2024	80	800	0102	2250	33	001	141800		141800
WRD RATLAM								Total:	141800	0	141800
								Total:	141800	0	141800
							Total:		141800	0	141800
					Total:				141800	0	141800
			Total:						141800	0	141800
			Total:						141800	0	141800
WR550 EE	1	2024	80	800	0101	2250	33	001	89590		89590
WRD DN.NO.1								Total:	89590	0	89590
JHABUA								Total:	89590	0	89590
							Total:		89590	0	89590
					0102	2250	33	001	293624		293624
								Total:	293624	0	293624
								Total:	293624	0	293624
						Total:			293624	0	293624
					Total:				383214	0	383214
			Total:						383214	0	383214
			Total:						383214	0	383214
WR557 EE	1	2024	80	800	0102	2250	33	001	4150		4150
WR								Total:	4150	0	4150
DN.NEEMUCH								Total:	4150	0	4150
							Total:		4150	0	4150
					Total:				4150	0	4150

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562	1	2024	80	Total:					851548	0	851548
EE,WAINGANG			Total:						851548	0	851548
A			Total:						851548	0	851548
DN,BALAGHAT			Total:						851548	0	851548
WR563	1	2024	80	800	0101	2250	33	001	688623		688623
EE,WR SURVEY								Total:	688623	0	688623
DN,BALAGHAT							Total:	688623	0	688623	
						Total:		688623	0	688623	
				Total:				688623	0	688623	
			Total:					688623	0	688623	
			Total:					688623	0	688623	
			Total:					688623	0	688623	
WR564 EE	1	2024	80	800	0102	2250	33	001	177979		177979
WRD SEONI								Total:	177979	0	177979
							Total:	177979	0	177979	
						Total:		177979	0	177979	
				Total:				177979	0	177979	
			Total:					177979	0	177979	
			Total:					177979	0	177979	
WR568	1	2024	80	800	0101	2250	33	001	327779		327779
EE,TILWARA,LB								Total:	327779	0	327779
C DN,KEOLARI							Total:	327779	0	327779	
SEONI						Total:		327779	0	327779	
				Total:				327779	0	327779	
			Total:					327779	0	327779	
			Total:					327779	0	327779	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	1	2024	80	800	0102	2250	33	001	1036140		1036140
								Total:	1036140	0	1036140
								Total:	1036140	0	1036140
								Total:	1036140	0	1036140
								Total:	1036140	0	1036140
								Total:	1036140	0	1036140
WR586 DIRECTOR RESEARCH, BHOPAL	1	2024	80	800	0101	2250	33	004	589803		589803
								Total:	589803	0	589803
								Total:	589803	0	589803
								Total:	589803	0	589803
					0102	2250	33	001	38373		38373
								Total:	38373	0	38373
								Total:	38373	0	38373
								Total:	38373	0	38373
Total:	628176	0	628176								
Total:	628176	0	628176								
Total:	628176	0	628176								
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	1	2024	80	800	0102	2250	33	001	668517		668517
								Total:	668517	0	668517
								Total:	668517	0	668517
								Total:	668517	0	668517
								Total:	668517	0	668517
								Total:	668517	0	668517

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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	2024	80	800	0102	2250	33	001		293946		293946	
								Total:		293946	0	293946	
								Total:		293946	0	293946	
								Total:		293946	0	293946	
								Total:		293946	0	293946	
Total:		293946	0	293946									
WR600 EE E/M LM TUBWELL&G DN REWA	1	2024	80	800	0102	2250	33	001		708839		708839	
								Total:		708839	0	708839	
								Total:		708839	0	708839	
								Total:		708839	0	708839	
								Total:		708839	0	708839	
Total:		708839	0	708839									
WR607 EE WRD PANNA	1	2024	80	800	0102	2250	33	001		35923		35923	
								Total:		35923	0	35923	
								Total:		35923	0	35923	
								Total:		35923	0	35923	
								Total:		35923	0	35923	
Total:		35923	0	35923									
WR608 EE WRD 1 SAGAR	1	2024	80	800	0102	2250	33	001		23190		23190	
								Total:		23190	0	23190	
								Total:		23190	0	23190	
								Total:		23190	0	23190	

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	1	2024	80	800	Total:				23190	0	23190
WRD 1 SAGAR					Total:				23190	0	23190
			Total:						23190	0	23190
Total:									23190	0	23190
WR610 EE	1	2024	80	800	0102	2250	33	001	416813		416813
WRD DAMOH								Total:	416813	0	416813
							Total:		416813	0	416813
					Total:				416813	0	416813
				Total:					416813	0	416813
			Total:						416813	0	416813
Total:									416813	0	416813
WR613	1	2024	80	800	0102	2250	33	001	956637		956637
EE,LIGHT								Total:	956637	0	956637
MECHINERY							Total:		956637	0	956637
(TMG) SAGAR					Total:				956637	0	956637
				Total:					956637	0	956637
			Total:						956637	0	956637
Total:									956637	0	956637
WR619	1	2024	80	800	0101	2250	33	004	12282268		12282268
EE,BANSAGAR								Total:	12282268	0	12282268
WORKSHOP&S							Total:		12282268	0	12282268
TORE.DN.					Total:				12282268	0	12282268
DEOLAND				Total:					12282268	0	12282268
SHAH DOL			Total:						12282268	0	12282268
Total:									12282268	0	12282268
Total:									12282268	0	12282268

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657	1	2024	80	800	0103	2250	33	001	29283		29283
EE.WRD,JAORA								Total:	29283	0	29283
DISTT.MORENA							Total:		29283	0	29283
						Total:			29283	0	29283
				Total:					29283	0	29283
			Total:						29283	0	29283
			Total:						29283	0	29283
			Total:						29283	0	29283
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			Total:						29283	0	29283
			Total:						29283	0	29283
			Total:						29283	0	29283
			Total:						29283	0	29283
			Total:						29283	0	29283
			Total:						29283	0	29283
			Total:						29283	0	29283

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR693	1	2024	80	800	Total:				10498500	0	10498500
EE, WATER					Total:				10498500	0	10498500
RESOURCES			Total:						10498500	0	10498500
DIVISION,			Total:						10498500	0	10498500
GNWALIOR			Total:						10498500	0	10498500
GN/MHCD TOTAL									127443658	0	127443658

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	1	80	800	0101	0207	33	001	25000		25000
WRD								Total:	25000	0	25000
SHAJAPUR							Total:	25000	0	25000	
						Total:		25000	0	25000	
				Total:				25000	0	25000	
			Total:					25000	0	25000	
			Total:					25000	0	25000	
			Total:					25000	0	25000	

WR504	EE	1	80	800	0103	0207	33	001	1107739		1107739
WRD SEHORE								Total:	1107739	0	1107739
							Total:	1107739	0	1107739	
					Total:			1107739	0	1107739	
				Total:				1107739	0	1107739	
			Total:					1107739	0	1107739	
			Total:					1107739	0	1107739	

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	Total:								1107739	0	1107739
WR509 EE WRD RAJGARH	1	2024	80	800	0101	0207	33	001	233782		233782
								Total:	233782	0	233782
							Total:		233782	0	233782
						Total:			233782	0	233782
				Total:					233782	0	233782
			Total:						233782	0	233782
			Total:						233782	0	233782
			Total:						233782	0	233782
			Total:						233782	0	233782
			Total:						233782	0	233782
			Total:						233782	0	233782
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	1	2024	80	800	0101	0207	33	004	1191598		1191598
								Total:	1191598	0	1191598
							Total:		1191598	0	1191598
						Total:			1191598	0	1191598
					0103	0207	33	001	994673		994673
								Total:	994673	0	994673
							Total:		994673	0	994673
						Total:			994673	0	994673
				Total:					2186271	0	2186271
			Total:						2186271	0	2186271
			Total:						2186271	0	2186271
			Total:						2186271	0	2186271
			Total:						2186271	0	2186271
WR517 EE,HEM WRD GWALIOR	1	2024	80	800	0101	0207	33	004	3717		3717
								Total:	3717	0	3717
							Total:		3717	0	3717
						Total:			3717	0	3717
					0102	0207	33	001	2213		2213
								Total:	2213	0	2213

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR517	1	2024	80	800	0102	0207	Total:		2213	0	2213
EE,HEM WRD							Total:		2213	0	2213
GWALIOR					Total:				5930	0	5930
				Total:					5930	0	5930
Total:									5930	0	5930
WR527	1	2024	80	800	0102	0207	33	001	1027854		1027854
EE,WRD							Total:		1027854	0	1027854
L.M.T&GATES,H							Total:		1027854	0	1027854
OSHANGABAD					Total:				1027854	0	1027854
				Total:					1027854	0	1027854
Total:									1027854	0	1027854
WR529	1	2024	80	800	0101	0207	33	001	384636		384636
EE,WR &TAWA							Total:		384636	0	384636
PROJ.DN							Total:		384636	0	384636
ITARSI					Total:				384636	0	384636
HOSHANGABA					Total:				384636	0	384636
D				Total:					384636	0	384636
Total:									384636	0	384636
WR532	1	2024	80	800	0101	0207	33	001	175609		175609
EE,WRD,SHIVP							Total:		175609	0	175609
URI							Total:		175609	0	175609
				Total:					175609	0	175609
Total:									175609	0	175609

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565 EE,WRD ,CHHINDWARA	1	2024	80	800	0103	0207	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:			1000000	0	1000000						
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	1	2024	80	800	0101	5422	33	001	15999		15999
								Total:	15999	0	15999
								Total:	15999	0	15999
								Total:	15999	0	15999
								Total:	15999	0	15999
Total:			15999	0	15999						
WR596 EE WRD SATNA (M.P.)	1	2024	80	800	0103	0207	33	001	1114100		1114100
								Total:	1114100	0	1114100
								Total:	1114100	0	1114100
								Total:	1114100	0	1114100
								Total:	1114100	0	1114100
Total:			1114100	0	1114100						
WR602 EE,WATER RESOURCES DIVISION,UMAR	1	2024	80	800	0101	5422	33	001	432909		432909
								Total:	432909	0	432909
								Total:	432909	0	432909
								Total:	432909	0	432909

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR602 EE, WATER RESOURCES DIVISION,UMAR IA(M.P.)	1	2024	80	800	Total:				432909	0	432909	
			Total:			432909	0	432909				
			Total:			432909	0	432909				
			Total:			432909	0	432909				
WR606 WRD TIKAMGARH	1	2024	80	800	0103	0207	33	001	17111301		17111301	
								Total:		17111301	0	17111301
								Total:		17111301	0	17111301
								Total:		17111301	0	17111301
								Total:		17111301	0	17111301
								Total:		17111301	0	17111301
Total:			17111301	0	17111301							
WR610 WRD DAMOH	1	2024	80	800	0101	0207	33	001	499903		499903	
								Total:		499903	0	499903
								Total:		499903	0	499903
								Total:		499903	0	499903
								Total:		499903	0	499903
								Total:		499903	0	499903
Total:			499903	0	499903							
WR618 EE,UPPERPUR VA CANAL DN,REWA	1	2024	80	800	0103	0207	33	001	560990		560990	
								Total:		560990	0	560990
								Total:		560990	0	560990
								Total:		560990	0	560990
								Total:		560990	0	560990
								Total:		560990	0	560990
Total:			560990	0	560990							

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	1	2024	80	800	0101	0207	33	004	52771369		52771369
								Total:	52771369	0	52771369
								Total:	52771369	0	52771369
								Total:	52771369	0	52771369
								Total:	52771369	0	52771369
					0102	0207	33	001	37544335		37544335
								Total:	37544335	0	37544335
								Total:	37544335	0	37544335
								Total:	37544335	0	37544335
								Total:	37544335	0	37544335
Total:	90315704	0	90315704								
Total:	90315704	0	90315704								
Total:	90315704	0	90315704								
Total:	90315704	0	90315704								
WR688 E.E. WR DIVISION NIWARI	1	2024	80	800	0102	0207	33	001	129805		129805
								Total:	129805	0	129805
								Total:	129805	0	129805
					Total:	129805	0	129805			
					Total:	129805	0	129805			
					Total:	129805	0	129805			
Total:	129805	0	129805								
Total:	129805	0	129805								
GNMHCD TOTAL									119076750	0	119076750

Flag Divisions

Gncd 23
Mhcd 4700

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

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	1	2024	84	800	1201	Total:			743529	0	743529
WRD E&M					Total:				743529	0	743529
L.M.L&				Total:					743529	0	743529
GDN.BHOPAL			Total:						754200	0	754200
Total:									754200	0	754200
WR521 EE	1	2024	01	800	0102	2897	64	001	10005493		10005493
WRD BETUL								Total:	10005493	0	10005493
							Total:		10005493	0	10005493
					Total:				10005493	0	10005493
				Total:					10005493	0	10005493
Total:									10005493	0	10005493
WR522	1	2024	18	800	0101	6596	64	001	1483054		1483054
EE,WRD								Total:	1483054	0	1483054
BARNA, LBC							Total:		1483054	0	1483054
BARI					Total:				1483054	0	1483054
DISTT.RAISEN				Total:					1483054	0	1483054
Total:									1483054	0	1483054
WR538	1	2024	88	800	0101	2897	64	001	124363		124363
EE,WRD								Total:	124363	0	124363
SHEOPURKALA							Total:		124363	0	124363
ON					Total:				124363	0	124363
				Total:					124363	0	124363
Total:									124363	0	124363

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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
WR538 EE,WRD SHEOPURKALA ON	Total:								124363	0	124363
WR541 EE WRD INDORE	1	2024	50	800	1901	2884	64	001	79913		79913
								Total:	79913	0	79913
								Total:	79913	0	79913
						Total:			79913	0	79913
				Total:					79913	0	79913
			Total:						79913	0	79913
			Total:						79913	0	79913
			Total:						79913	0	79913
			Total:						79913	0	79913
WR544 EE WRD MANDSAUR	1	2024	D2	800	0101	2897	64	001	631336611		631336611
								Total:	631336611	0	631336611
								Total:	631336611	0	631336611
						Total:			631336611	0	631336611
				Total:					631336611	0	631336611
			D3	800	0101	2897	64	001	509911693		509911693
								Total:	509911693	0	509911693
								Total:	509911693	0	509911693
						Total:			509911693	0	509911693
				Total:					509911693	0	509911693
			Total:						509911693	0	509911693
			Total:						1141248304	0	1141248304
			Total:						1141248304	0	1141248304
WR548 EE WRD	1	2024	80	800	0101	8695	64	001	1257600		1257600
								Total:	1257600	0	1257600

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt										
WR565 EE,WRD ,CHHINDWARA	1	2024	63	800	1902	2897	Total:		14008569	0	14008569										
									14008569	0	14008569										
									19008569	0	19008569										
									19008569	0	19008569										
									C4	800	0102	2897	64	001	369000000		369000000				
															369000000	0	369000000				
															369000000	0	369000000				
															369000000	0	369000000				
															1902	2897	64	001	298321		298321
																			298321	0	298321
									298321	0	298321										
									298321	0	298321										
									369298321	0	369298321										
									369298321	0	369298321										
									388306890	0	388306890										
388306890	0	388306890																			
Total:									388306890	0	388306890										
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	1	2024	63	800	0102	2897	64	001	4999123		4999123										
									4999123	0	4999123										
									4999123	0	4999123										
									4999123	0	4999123										
									1902	2897	64	001	16230		16230						
													16230	0	16230						
													16230	0	16230						
													16230	0	16230						
									5015353	0	5015353										
									5015353	0	5015353										
									5015353	0	5015353										
									5015353	0	5015353										
									Total:									5015353	0	5015353	
									Total:									5015353	0	5015353	
									WR575	EE	1	2024	63	800	1902	2897	64	001	9800		9800

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	1	2024	63	800	1902	2897	64	SD	Total:	9800	0	9800
									Total:	9800	0	9800
									Total:	9800	0	9800
									Total:	9800	0	9800
									Total:	9800	0	9800
Total:									9800	0	9800	
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	1	2024	26	800	0101	2884	64	001	Total:	2721505	0	2721505
									Total:	2721505	0	2721505
									Total:	2721505	0	2721505
									Total:	2721505	0	2721505
									Total:	2721505	0	2721505
Total:									2721505	0	2721505	
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	1	2024	26	800	0101	2884	64	001	Total:	5513167	0	5513167
									Total:	5513167	0	5513167
									Total:	5513167	0	5513167
									Total:	5513167	0	5513167
									Total:	5513167	0	5513167
Total:									5513167	0	5513167	
WR586 DIRECTOR RESEARCH, BHOPAL	1	2024	C4	800	1902	2897	64	001	Total:	27300	0	27300
									Total:	27300	0	27300
									Total:	27300	0	27300
									Total:	27300	0	27300

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WR586	1	2024	C4	Total:					27300	0	27300
DIRECTOR			Total:						27300	0	27300
RESEARCH, BHOPAL			Total:						27300	0	27300
WR588	1	2024	01	800	1202	6258	64	002	246513		246513
EE,HYDROMET								Total:	246513	0	246513
EROLOGY								Total:	246513	0	246513
WRD,BHOPAL								Total:	246513	0	246513
								Total:	246513	0	246513
								Total:	246513	0	246513
								Total:	246513	0	246513
								Total:	246513	0	246513
								Total:	246513	0	246513
								Total:	246513	0	246513
WR596 EE	1	2024	35	800	0101	2897	64	001	29454		29454
WRD SATNA								Total:	29454	0	29454
(M.P.)								Total:	29454	0	29454
								Total:	29454	0	29454
								Total:	29454	0	29454
					1901	2897	64	001	60110764		60110764
								Total:	60110764	0	60110764
								Total:	60110764	0	60110764
								Total:	60110764	0	60110764
								Total:	60110764	0	60110764
								Total:	60110764	0	60110764
								Total:	60140218	0	60140218
								Total:	60140218	0	60140218
								Total:	60140218	0	60140218
								Total:	60140218	0	60140218
WR598 EE	1	2024	B3	800	0101	2897	64	001	29933038		29933038
WRD DN. NO.2								Total:	29933038	0	29933038
SHAH DOL								Total:	29933038	0	29933038
								Total:	29933038	0	29933038

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE	1	2024	B3	800	Total:				29933038	0	29933038
WRD DN. NO.2					Total:				29933038	0	29933038
SHAH DOL					Total:				29933038	0	29933038
Total:									29933038	0	29933038
WR610 EE	1	2024	B9	800	1901	2897	64	001	34585954		34585954
WRD DAMOH								Total:	34585954	0	34585954
							Total:		34585954	0	34585954
					Total:				34585954	0	34585954
				Total:					34585954	0	34585954
			Total:						34585954	0	34585954
Total:									34585954	0	34585954
WR613	1	2024	69	800	1401	2884	64	001	231547		231547
EE,LIGHT								Total:	231547	0	231547
MECHINERY							Total:		231547	0	231547
(TMG) SAGAR					Total:				231547	0	231547
			Total:						231547	0	231547
			Total:						231547	0	231547
			87	800	0101	2897	64	001	9999281		9999281
								Total:	9999281	0	9999281
							Total:		9999281	0	9999281
					Total:				9999281	0	9999281
			Total:						9999281	0	9999281
			Total:						9999281	0	9999281
			B4	800	0103	2897	64	001	2998301		2998301
								Total:	2998301	0	2998301
							Total:		2998301	0	2998301
					Total:				2998301	0	2998301
				1901	2897	64	001		5614		5614

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR661 EE	1	2024	Total:							169271105	0	169271105
WR. DIV. NO. 2 SINGRAULI	Total:											
									169271105	0	169271105	
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	1	2024	13	800	0103	2884	64	002	2178437		2178437	
									Total:	2178437	0	2178437
								Total:	2178437	0	2178437	
							Total:	2178437	0	2178437		
						Total:	2178437	0	2178437			
					Total:	2178437	0	2178437				
				Total:	2178437	0	2178437					
			Total:	2178437	0	2178437						
	Total:											
									2178437	0	2178437	
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	1	2024	63	800	0102	2897	64	001	13931844		13931844	
									Total:	13931844	0	13931844
								Total:	13931844	0	13931844	
							Total:	13931844	0	13931844		
						Total:	13931844	0	13931844			
					Total:	13931844	0	13931844				
				Total:	13931844	0	13931844					
			Total:	13931844	0	13931844						
	Total:											
									13931844	0	13931844	
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	1	2024	39	800	1901	2897	64	001	31752293		31752293	
									Total:	31752293	0	31752293
								Total:	31752293	0	31752293	
							Total:	31752293	0	31752293		
						Total:	31752293	0	31752293			
					Total:	31752293	0	31752293				
				Total:	31752293	0	31752293					
			Total:	31752293	0	31752293						
	Total:											
									31752293	0	31752293	

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WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	1	2024	83	800	1401	2884	64	001	406435		406435	
								Total:	406435	0	406435	
								Total:	406435	0	406435	
								Total:	406435	0	406435	
								Total:	406435	0	406435	
			84	800	1201	2884	64	001	579302365		579302365	
									Total:	579302365	0	579302365
									Total:	579302365	0	579302365
									Total:	579302365	0	579302365
									Total:	579302365	0	579302365
Total:									579708800	0	579708800	
Total:									579708800	0	579708800	

WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	1	2024	69	800	0103	2884	64	001	205137		205137	
								Total:	205137	0	205137	
								Total:	205137	0	205137	
								Total:	205137	0	205137	
								Total:	205137	0	205137	
			87	800	0101	2897	64	001	33177794		33177794	
									Total:	33177794	0	33177794
									Total:	33177794	0	33177794
									Total:	33177794	0	33177794
									Total:	33177794	0	33177794
1901	2897	64	001	1850000		1850000						
				Total:	1850000	0	1850000					
				Total:	1850000	0	1850000					
				Total:	1850000	0	1850000					
				Total:	1850000	0	1850000					
Total:									35027794	0	35027794	
Total:									35027794	0	35027794	

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WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	1	2024	B4	800	0102	2897	64	001	64497472		64497472					
								Total:	64497472	0	64497472					
								Total:	64497472	0	64497472					
								Total:	64497472	0	64497472					
								0103	2897	64	001	11419649		11419649		
											Total:	11419649	0	11419649		
											Total:	11419649	0	11419649		
											Total:	11419649	0	11419649		
								Total:	75917121	0	75917121					
								Total:	75917121	0	75917121					
Total:	111150052	0	111150052													
Total:	111150052	0	111150052													
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	1	2024	86	800	0103	2897	64	002	40093942		40093942					
								Total:	40093942	0	40093942					
								Total:	40093942	0	40093942					
								Total:	40093942	0	40093942					
								Total:	40093942	0	40093942					
								C7	800	0701	2897	64	001	19052450		19052450
													Total:	19052450	0	19052450
													Total:	19052450	0	19052450
													Total:	19052450	0	19052450
								Total:	19052450	0	19052450					
Total:	59146392	0	59146392													
Total:	59146392	0	59146392													
WR684 PRO. ADMINISTRATO	1	2024	50	800	0101	2884	64	001	150847466		150847466					
								Total:	150847466	0	150847466					
								Total:	150847466	0	150847466					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	1	2024	50	800	0101	Total:			150847466	0	150847466		
						Total:			150847466	0	150847466		
			67	800	0101	2884	64	001	Total:		829240		829240
									Total:		829240	0	829240
									Total:		829240	0	829240
									Total:		829240	0	829240
									Total:		829240	0	829240
									Total:		829240	0	829240
			Total:			151676706	0	151676706					
			Total:			151676706	0	151676706					
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	1	2024	C7	800	0701	2897	64	001	55798438		55798438		
									Total:		55798438	0	55798438
									Total:		55798438	0	55798438
									Total:		55798438	0	55798438
									Total:		55798438	0	55798438
									Total:		55798438	0	55798438
Total:			55798438	0	55798438								
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	1	2024	C7	800	0701	2897	64	001	285623426		285623426		
									Total:		285623426	0	285623426
									Total:		285623426	0	285623426
									Total:		285623426	0	285623426
									Total:		285623426	0	285623426
									Total:		285623426	0	285623426
Total:			285623426	0	285623426								
WR689	1	2024	C1	800	1901	2897	64	001	115915912		115915912		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	1	2024	C1	800	1901	2897	64	Total:	115915912	0	115915912
								Total:	115915912	0	115915912
								Total:	115915912	0	115915912
								Total:	115915912	0	115915912
								Total:	115915912	0	115915912
								Total:	115915912	0	115915912
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	1	2024	C3	800	1901	2897	64	001	273313		273313
								Total:	273313	0	273313
								Total:	273313	0	273313
								Total:	273313	0	273313
								Total:	273313	0	273313
								Total:	273313	0	273313
WR692 EE L & M E & M DIV UJJAIN	1	2024	01	800	1202	6258	64	002	977482		977482
								Total:	977482	0	977482
								Total:	977482	0	977482
								Total:	977482	0	977482
								Total:	977482	0	977482
								Total:	977482	0	977482
GN/MHCD TOTAL									4110513305	0	4110513305

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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	2024	80	800	0101	2364	64	001	1432825		1432825
								Total:	1432825	0	1432825
								Total:	1432825	0	1432825
								Total:	1432825	0	1432825
								Total:	1432825	0	1432825
Total:									1432825	0	1432825
WR502 WRD SHAJAPUR	1	2024	C6	800	0101	2897	64	001	184539		184539
								Total:	184539	0	184539
								Total:	184539	0	184539
								Total:	184539	0	184539
								Total:	184539	0	184539
Total:									184539	0	184539
WR503 WRD BHOPAL	1	2024	80	005	0101	3363	61		1176673		1176673
								Total:	1176673	0	1176673
								Total:	1176673	0	1176673
								Total:	1176673	0	1176673
								Total:	1176673	0	1176673
Total:									1176673	0	1176673
WR504 WRD SEHORE	1	2024	80	800	0101	5450	64	001	105090		105090
								Total:	105090	0	105090
								Total:	105090	0	105090
								Total:	105090	0	105090

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	1	2024	80	800	Total:				105090	0	105090
WRD SEHORE					Total:				105090	0	105090
			B3	800	0101	2897	64	001	62019291		62019291
								Total:	62019291	0	62019291
								Total:	62019291	0	62019291
								Total:	62019291	0	62019291
					1901	2897	64	001	198132551		198132551
								Total:	198132551	0	198132551
								Total:	198132551	0	198132551
								Total:	198132551	0	198132551
								Total:	260151842	0	260151842
								Total:	260151842	0	260151842
								Total:	260256932	0	260256932
								Total:	260256932	0	260256932
WR510 EE	1	2024	80	800	0101	1833	53			106703	106703
WRD								Total:	0	106703	106703
RAGHOGARH.D								Total:	0	106703	106703
ISTT.GUNA								Total:	0	106703	106703
								Total:	0	106703	106703
								Total:	0	106703	106703
								Total:	0	106703	106703
								Total:	0	106703	106703
WR512 EE	1	2024	B3	800	1901	2897	64	001	161621		161621
WRD E&M								Total:	161621	0	161621
L.M.L&								Total:	161621	0	161621
GDN.BHOPAL								Total:	161621	0	161621
								Total:	161621	0	161621
								Total:	161621	0	161621
								Total:	161621	0	161621

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	Total:								161621	0	161621
WRD E&M L.M.L& GDN.BHOPAL											
WR521 EE	1	2024	66	800	0101	2884	64	001	1101888		1101888
WRD BETUL								Total:	1101888	0	1101888
								Total:	1101888	0	1101888
								Total:	1101888	0	1101888
								Total:	1101888	0	1101888
								Total:	1101888	0	1101888
								Total:	1101888	0	1101888
								Total:	1101888	0	1101888
								Total:	1101888	0	1101888
								Total:	1101888	0	1101888
WR524 EE,WRD KOLAR	1	2024	80	800	0101	5590	64	001	6975101		6975101
CANAL DIV 2								Total:	6975101	0	6975101
NASRULLAGAN								Total:	6975101	0	6975101
J SEHORE								Total:	6975101	0	6975101
								Total:	6975101	0	6975101
								Total:	6975101	0	6975101
								Total:	6975101	0	6975101
								Total:	6975101	0	6975101
								Total:	6975101	0	6975101
								Total:	6975101	0	6975101
								Total:	6975101	0	6975101
WR530 EE	1	2024	99	800	1401	2897	64	001	733762		733762
WRD MULTAI								Total:	733762	0	733762
DISTT.BETUL								Total:	733762	0	733762
								Total:	733762	0	733762
								Total:	733762	0	733762
								Total:	733762	0	733762
								Total:	733762	0	733762
								Total:	733762	0	733762
								Total:	733762	0	733762
								Total:	733762	0	733762
								Total:	733762	0	733762

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR555 WRD MANAWAR DHAR	EE	1	2024	48	800	1902	3366	64	001	179956		179956				
									Total:		179956	0	179956			
									Total:		179956	0	179956			
									Total:		179956	0	179956			
									Total:		179956	0	179956			
Total:										179956	0	179956				
WR558 HIRAN WRD JABALPUR	EE	1	2024	76	800	0102	2884	64	001	26990515		26990515				
									Total:		26990515	0	26990515			
									Total:		26990515	0	26990515			
									Total:		26990515	0	26990515			
									Total:		26990515	0	26990515			
				Total:										26990515	0	26990515
				80	800	1901	0638	64	001		32051		32051			
										Total:		32051	0	32051		
										Total:		32051	0	32051		
										Total:		32051	0	32051		
Total:		32051	0							32051						
Total:										27022566	0	27022566				
Total:										27022566	0	27022566				
WR563 EE,WR SURVEY DN,BALAGHAT	1	2024	C4	800	0101	2884	64	001		59910330		59910330				
									Total:		59910330	0	59910330			
									Total:		59910330	0	59910330			
									Total:		59910330	0	59910330			
									Total:		59910330	0	59910330			
Total:										59910330	0	59910330				

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WR563	Total:								59910330	0	59910330
EE,WR SURVEY DN,BALAGHAT											
WR607 EE	1	2024	60	800	0101	2884	64	001	2427988		2427988
WRD PANNA								Total:	2427988	0	2427988
								Total:	2427988	0	2427988
								Total:	2427988	0	2427988
					1901	2884	64	001	3979724		3979724
								Total:	3979724	0	3979724
								Total:	3979724	0	3979724
								Total:	3979724	0	3979724
								Total:	3979724	0	3979724
								Total:	6407712	0	6407712
								Total:	6407712	0	6407712
			80	800	0101	6599	64	001	50497275		50497275
								Total:	50497275	0	50497275
								Total:	50497275	0	50497275
								Total:	50497275	0	50497275
								Total:	50497275	0	50497275
								Total:	50497275	0	50497275
								Total:	50497275	0	50497275
								Total:	56904987	0	56904987
								Total:	56904987	0	56904987
								Total:	56904987	0	56904987
WR608 EE	1	2024	61	800	0101	2884	64	001	1639299		1639299
WRD 1 SAGAR								Total:	1639299	0	1639299
								Total:	1639299	0	1639299
								Total:	1639299	0	1639299
								Total:	1639299	0	1639299
								Total:	1639299	0	1639299
								Total:	1639299	0	1639299
			68	800	0101	2884	64	001	12017791		12017791
								Total:	12017791	0	12017791

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR608 EE WRD 1 SAGAR	1	2024	68	800	0101	2884	Total:		12017791	0	12017791	
						Total:		12017791	0	12017791		
						Total:		12017791	0	12017791		
			96	800	1902	2897	64	001	Total:	2969076	0	2969076
									Total:	2969076	0	2969076
									Total:	2969076	0	2969076
									Total:	2969076	0	2969076
									Total:	2969076	0	2969076
			A4	800	1901	2884	64	001	Total:	90633	0	90633
									Total:	90633	0	90633
Total:	90633	0							90633			
Total:	90633	0							90633			
Total:	90633	0							90633			
Total:									16716799	0	16716799	
Total:									16716799	0	16716799	
WR610 EE WRD DAMOH	1	2024	80	800	1901	0641	64	001	18297139		18297139	
									Total:	18297139	0	18297139
									Total:	18297139	0	18297139
									Total:	18297139	0	18297139
									Total:	18297139	0	18297139
									Total:	18297139	0	18297139
Total:									18297139	0	18297139	
WR613 EE,LIGHT MECHINERY	1	2024	68	800	0101	2884	64	001	307784		307784	
									Total:	307784	0	307784
									Total:	307784	0	307784

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	1	2024	68	800	0101	Total:			307784	0	307784
EE,LIGHT MECHINERY (TMG) SAGAR					Total:				307784	0	307784
			80	800	0101	6599	64	001	4611		4611
								Total:	4611	0	4611
							Total:		4611	0	4611
						Total:			4611	0	4611
					Total:				4611	0	4611
			Total:						312395	0	312395
Total:									312395	0	312395
WR615	1	2024	E2	800	0101	2884	64	001	65105340		65105340
LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)								Total:	65105340	0	65105340
							Total:		65105340	0	65105340
					Total:				65105340	0	65105340
					Total:				65105340	0	65105340
			Total:						65105340	0	65105340
Total:									65105340	0	65105340
WR631	1	2024	82	800	0101	7591	64	001	17000		17000
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)								Total:	17000	0	17000
							Total:		17000	0	17000
					Total:				17000	0	17000
					Total:				17000	0	17000
			Total:						17000	0	17000
Total:									17000	0	17000
WR641	1	2024	91	800	0103	2884	64	001	208088		208088

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR641 EE,MAHAN CANAL DN.WRD SIDHI	1	2024	91	800	0103	2884	64								
								Total:	208088	0	208088				
								Total:	208088	0	208088				
								Total:	208088	0	208088				
Total:															
Total:									208088	0	208088				
WR650 EE,WR DIVISION,BURH ANPUR	1	2024	80	800	0101	2364	64	001	159270		159270				
								Total:	159270	0	159270				
								Total:	159270	0	159270				
								Total:	159270	0	159270				
Total:															
Total:									159270	0	159270				
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	1	2024	80	005	0101	3363	61		46540		46540				
								Total:	46540	0	46540				
								Total:	46540	0	46540				
								Total:	46540	0	46540				
Total:															
Total:									46540	0	46540				
WR657 EE.WRD,JAORA DISTT.MORENA	1	2024	10	800	0101	2897	64	001	4245766		4245766				
								Total:	4245766	0	4245766				
								Total:	4245766	0	4245766				
								Total:	4245766	0	4245766				
Total:															
				1901	2897	64	001	18727		18727					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR657 EE.WRD,JAORA DISTT.MORENA	1	2024	10	800	1901	2897	64	SD									
									Total:	18727	0	18727					
									Total:	18727	0	18727					
									Total:	18727	0	18727					
				Total:				4264493	0	4264493							
				Total:				4264493	0	4264493							
			Total:					4264493	0	4264493							
Total:								4264493	0	4264493							
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	1	2024	80	800	0103	0670	64	001			33984513						
									Total:	33984513	0	33984513					
									Total:	33984513	0	33984513					
									Total:	33984513	0	33984513					
				Total:				33984513	0	33984513							
				Total:				33984513	0	33984513							
			Total:					33984513	0	33984513							
Total:								33984513	0	33984513							
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	1	2024	80	800	0103	1906	64	001			28740716						
									Total:	28740716	0	28740716					
									Total:	28740716	0	28740716					
									Total:	28740716	0	28740716					
				Total:				28740716	0	28740716							
				Total:				28740716	0	28740716							
			Total:					28740716	0	28740716							
Total:								28740716	0	28740716							
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	1	2024	E8	800	0101	2884	64	001			46647985						
									Total:	46647985	0	46647985					
									Total:	46647985	0	46647985					
				Total:				46647985	0	46647985							
				Total:				46647985	0	46647985							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR693	1	2024	E8	Total:					46647985	0	46647985
EE, WATER RESOURCES DIVISION, GWALIOR			Total:						46647985	0	46647985
Total:									46647985	0	46647985
GN/MHCD TOTAL									688701316	2962844	691664160

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	1	2024		101	0101	3803	64	002	2199926		2199926
WRD DEWAS								Total:	2199926	0	2199926
							Total:		2199926	0	2199926
					Total:				2199926	0	2199926
				Total:					2199926	0	2199926
			Total:						2199926	0	2199926
Total:									2199926	0	2199926
WR502 EE	1	2024		101	0101	3803	64	002	12018000		12018000
WRD SHAJAPUR								Total:	12018000	0	12018000
							Total:		12018000	0	12018000
					Total:				12018000	0	12018000
					1901	3803	64	002	6956442		6956442
								Total:	6956442	0	6956442
							Total:		6956442	0	6956442

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502	EE	1	2024		101	1901	Total:		6956442	0	6956442	
WRD							Total:		18974442	0	18974442	
SHAJAPUR							Total:		18974442	0	18974442	
							Total:		18974442	0	18974442	
Total:									18974442	0	18974442	
WR504	EE	1	2024		101	0101	3803	64	002	9139114	9139114	
WRD SEHORE									Total:	9139114	0	9139114
									Total:	9139114	0	9139114
									Total:	9139114	0	9139114
									Total:	9139114	0	9139114
					1901	3803	64	002	6678552		6678552	
									Total:	6678552	0	6678552
									Total:	6678552	0	6678552
									Total:	6678552	0	6678552
									Total:	6678552	0	6678552
									Total:	15817666	0	15817666
									Total:	15817666	0	15817666
Total:									15817666	0	15817666	
WR505	EE	1	2024		101	1901	3803	64	002	2000000	2000000	
SAM.ASHOK									Total:	2000000	0	2000000
SAGAR DN.2									Total:	2000000	0	2000000
VIDISHA									Total:	2000000	0	2000000
									Total:	2000000	0	2000000
									Total:	2000000	0	2000000
									Total:	2000000	0	2000000
Total:									2000000	0	2000000	
WR507	EE	1	2024		101	0101	3803	64	002	9075383	9075383	
WRD RAISEN									Total:	9075383	0	9075383
									Total:	9075383	0	9075383

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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
WR507 EE	1	2024		101	0101	Total:			9075383	0	9075383
WRD RAISEN					1901	3803	64	002	9000000		9000000
								Total:	9000000	0	9000000
							Total:		9000000	0	9000000
					Total:				9000000	0	9000000
						Total:			18075383	0	18075383
				Total:					18075383	0	18075383
			Total:						18075383	0	18075383
Total:									18075383	0	18075383
WR508 EE	1	2024		101	0101	3803	64	002	1002155		1002155
WRD GUNA								Total:	1002155	0	1002155
							Total:		1002155	0	1002155
					Total:				1002155	0	1002155
				Total:					1002155	0	1002155
			Total:						1002155	0	1002155
Total:									1002155	0	1002155
WR509 EE	1	2024		101	1901	3803	64	002	137338		137338
WRD RAJGARH								Total:	137338	0	137338
							Total:		137338	0	137338
					Total:				137338	0	137338
				Total:					137338	0	137338
			Total:						137338	0	137338
Total:									137338	0	137338
WR510 EE	1	2024		101	1901	3803	64	002	2225019		2225019
WRD RAGHOGARH.D								Total:	2225019	0	2225019
							Total:		2225019	0	2225019
							Total:		2225019	0	2225019
Total:									2225019	0	2225019

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR510 EE	1	2024		101	1901	Total:			2225019	0	2225019	
WRD					Total:				2225019	0	2225019	
RAGHOGARH.D				Total:					2225019	0	2225019	
ISTT.GUNA			Total:						2225019	0	2225019	
Total:									2225019	0	2225019	
WR515	1	2024		101	1901	3803	64	002	1009539		1009539	
EE,E&M HEM								Total:		1009539	0	1009539
WRD SAGAR							Total:		1009539	0	1009539	
(previous						Total:			1009539	0	1009539	
H.Q.SATNA -					Total:				1009539	0	1009539	
12/2010)				800	0102	3828	64	002	1309404		1309404	
								Total:		1309404	0	1309404
							Total:		1309404	0	1309404	
					Total:				1309404	0	1309404	
					Total:				1309404	0	1309404	
				Total:					2318943	0	2318943	
Total:									2318943	0	2318943	
WR516	1	2024		101	1901	3803	64	002	291682		291682	
EE,E&M WRD								Total:		291682	0	291682
BALAGHAT							Total:		291682	0	291682	
					Total:				291682	0	291682	
				Total:					291682	0	291682	
				800	0102	3828	64	002	1865649		1865649	
								Total:		1865649	0	1865649
							Total:		1865649	0	1865649	
					Total:				1865649	0	1865649	
					Total:				1865649	0	1865649	
				Total:					2157331	0	2157331	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	1	2024		800	0102	3828	64	002	7128210		7128210
WRD BETUL								Total:	7128210	0	7128210
							Total:		7128210	0	7128210
					Total:				7128210	0	7128210
				Total:					7128210	0	7128210
			Total:						7128210	0	7128210
			Total:						7128210	0	7128210
			Total:						7128210	0	7128210
			Total:						7128210	0	7128210
			Total:						7128210	0	7128210
WR530 EE	1	2024		101	0101	3803	64	002	22834		22834
WRD MULTAI								Total:	22834	0	22834
DISTT.BETUL								Total:	22834	0	22834
							Total:		22834	0	22834
							Total:		22834	0	22834
					1901	3803	64	002	542816		542816
								Total:	542816	0	542816
							Total:		542816	0	542816
							Total:		542816	0	542816
					Total:				542816	0	542816
				Total:					565650	0	565650
			Total:						565650	0	565650
			Total:						565650	0	565650
			Total:						565650	0	565650
			Total:						565650	0	565650
WR535 EE,WRD,MORE NA	1	2024		101	0101	3803	64	002	4667364		4667364
								Total:	4667364	0	4667364
							Total:		4667364	0	4667364
							Total:		4667364	0	4667364
					1901	3803	64	002	390145		390145
								Total:	390145	0	390145
							Total:		390145	0	390145
							Total:		390145	0	390145
					Total:				390145	0	390145
				Total:					5057509	0	5057509
			Total:						5057509	0	5057509
			Total:						5057509	0	5057509
			Total:						5057509	0	5057509
			Total:						5057509	0	5057509

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR543 EE WRD RATLAM	1	2024		800	0102	3828	64	002	21500		21500					
								Total:	21500	0	21500					
								Total:	21500	0	21500					
								Total:	21500	0	21500					
								Total:	21500	0	21500					
			Total:					532120	0	532120						
			Total:					532120	0	532120						
Total:								532120	0	532120						
WR544 EE WRD MANDSAUR	1	2024		101	0101	3803	64	002	5656488		5656488					
								Total:	5656488	0	5656488					
								Total:	5656488	0	5656488					
								Total:	5656488	0	5656488					
								Total:	5656488	0	5656488					
								1901	3803	64	002		422048		422048	
					Total:	422048	0					422048				
					Total:	422048	0					422048				
					Total:	422048	0					422048				
					Total:	422048	0					422048				
			Total:					6078536	0	6078536						
			Total:					6078536	0	6078536						
Total:								6078536	0	6078536						
WR547 EE WRD BARWANI	1	2024		800	0102	3828	61		3500		3500					
								Total:	3500	0	3500					
											64	002		22716879		22716879
								Total:	22716879	0			22716879			
								Total:	22720379	0			22720379			
											Total:					22720379
			Total:					22720379	0	22720379						
Total:								22720379	0	22720379						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE WRD BARWANI	Total:								22720379	0	22720379
WR548 EE WRD KHARGONE	1	2024		101	1901	3803	64	002	2942133		2942133
								Total:	2942133	0	2942133
								Total:	2942133	0	2942133
								Total:	2942133	0	2942133
								Total:	2942133	0	2942133
			800	0102	3828	64	002		49443045		49443045
								Total:	49443045	0	49443045
								Total:	49443045	0	49443045
								Total:	49443045	0	49443045
								Total:	49443045	0	49443045
								Total:	49443045	0	49443045
								Total:	52385178	0	52385178
								Total:	52385178	0	52385178
								Total:	52385178	0	52385178
WR549 EE WRD KHANDWA	1	2024		101	1901	3803	64	002	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
WR550 EE WRD DN.NO.1 JHABUA	1	2024		800	0102	3828	64	002	13692616		13692616
								Total:	13692616	0	13692616
								Total:	13692616	0	13692616
								Total:	13692616	0	13692616
								Total:	13692616	0	13692616

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR558 HIRAN WRD JABALPUR	1	2024		101	0101	3803	64	002	24977354		24977354				
								Total:	24977354	0	24977354				
								Total:	24977354	0	24977354				
								Total:	24977354	0	24977354				
								1901	3803	64	002	146015		146015	
												Total:	146015	0	146015
												Total:	146015	0	146015
												Total:	146015	0	146015
								Total:	25123369	0	25123369				
								Total:	25123369	0	25123369				
Total:	25123369	0	25123369												
Total:	25123369	0	25123369												
WR561 WRD DINDORI	1	2024		800	0102	3828	64	002	2437029		2437029				
								Total:	2437029	0	2437029				
								Total:	2437029	0	2437029				
								Total:	2437029	0	2437029				
								Total:	2437029	0	2437029				
								Total:	2437029	0	2437029				
Total:	2437029	0	2437029												
WR564 WRD SEONI	1	2024		800	0102	3828	64	002	11412574		11412574				
								Total:	11412574	0	11412574				
								Total:	11412574	0	11412574				
								Total:	11412574	0	11412574				
								Total:	11412574	0	11412574				
								Total:	11412574	0	11412574				

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR565 EE,WRD ,CHHINDWARA	1	2024		101	0101	3803	64	002	1645962		1645962						
								Total:		1645962	0	1645962					
								Total:		1645962	0	1645962					
								Total:		1645962	0	1645962					
								1901	3803	64	002	10260111		10260111			
												Total:		10260111	0	10260111	
												Total:		10260111	0	10260111	
												Total:		10260111	0	10260111	
								Total:		11906073	0	11906073					
								800	0102	3828	64	002	2018993		2018993		
													Total:		2018993	0	2018993
													Total:		2018993	0	2018993
Total:		2018993	0	2018993													
Total:		2018993	0	2018993													
Total:		13925066	0	13925066													
Total:		13925066	0	13925066													
Total:		13925066	0	13925066													
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	1	2024		800	0102	3828	64	002	16602035		16602035						
									Total:		16602035	0	16602035				
									Total:		16602035	0	16602035				
									Total:		16602035	0	16602035				
									Total:		16602035	0	16602035				
									Total:		16602035	0	16602035				
Total:		16602035	0	16602035													
WR575 TUBEWELL &GATES DN.NARSIGHPU	1	2024		101	1901	3803	64	002	500000		500000						
									Total:		500000	0	500000				
									Total:		500000	0	500000				
									Total:		500000	0	500000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	1	2024		101	Total:				500000	0	500000
TUBEWELL &GATES				Total:					500000	0	500000
DN.NARSIGHPUR			Total:					500000	0	500000	
			Total:					500000	0	500000	
WR579 EE,GROUND WATER SERVEY DN.3,SAGAR	1	2024		101	0101	6070	64	001	200000		200000
								Total:	200000	0	200000
							Total:		200000	0	200000
					Total:				200000	0	200000
			Total:					200000	0	200000	
			Total:					200000	0	200000	
WR580 EE,GROUND WATER SURVEY DN. 4, REWA	1	2024		101	0101	6070	64	001	44464		44464
								Total:	44464	0	44464
							Total:		44464	0	44464
					Total:				44464	0	44464
			Total:					44464	0	44464	
			Total:					44464	0	44464	
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	1	2024		101	0101	6070	64	001	345621		345621
								Total:	345621	0	345621
							Total:		345621	0	345621
					Total:				345621	0	345621
			Total:					345621	0	345621	
			Total:					345621	0	345621	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR582									345621	0	345621
EE,GROUND WATER SURVEY DN. 5,JABALPUR											
WR583	1	2024		101	0101	6070	64	001	48376		48376
EE,GROUND WATER SURVEY DN.,BALAGHAT									Total: 48376	0	48376
									Total: 48376	0	48376
									Total: 48376	0	48376
									Total: 48376	0	48376
									Total: 48376	0	48376
									Total: 48376	0	48376
									Total: 48376	0	48376
									Total: 48376	0	48376
WR584	1	2024		101	0101	6070	64	001	299992		299992
SR.GEOHYDRO LOIGST GROUND WATER SURVEY DN 6,KHANDWA									Total: 299992	0	299992
									Total: 299992	0	299992
									Total: 299992	0	299992
									Total: 299992	0	299992
									Total: 299992	0	299992
									Total: 299992	0	299992
									Total: 299992	0	299992
									Total: 299992	0	299992
WR596 EE	1	2024		101	1901	3803	64	002	5375400		5375400
WRD SATNA (M.P.)									Total: 5375400	0	5375400
									Total: 5375400	0	5375400
									Total: 5375400	0	5375400
									Total: 5375400	0	5375400
									Total: 5375400	0	5375400
									Total: 5375400	0	5375400
									Total: 5375400	0	5375400

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE	Total:										
WRD SATNA (M.P.)									5375400	0	5375400
WR598 EE	1	2024		101	1901	3803	64	002	74551		74551
WRD DN. NO.2 SHAHDOL								Total:	74551	0	74551
								Total:	74551	0	74551
								Total:	74551	0	74551
								Total:	74551	0	74551
			800	0102	3828	64	002		5322995		5322995
								Total:	5322995	0	5322995
								Total:	5322995	0	5322995
					6079	64	002		463764		463764
								Total:	463764	0	463764
								Total:	463764	0	463764
								Total:	5786759	0	5786759
								Total:	5786759	0	5786759
								Total:	5861310	0	5861310
								Total:	5861310	0	5861310
								Total:	5861310	0	5861310
WR602 EE, WATER RESOURCES DIVISION, UMAR IA(M.P.)	1	2024		800	0102	3828	64	002	5867331		5867331
								Total:	5867331	0	5867331
								Total:	5867331	0	5867331
								Total:	5867331	0	5867331
								Total:	5867331	0	5867331
								Total:	5867331	0	5867331
								Total:	5867331	0	5867331
WR604 EE	1	2024		101	1901	3803	64	002	947819		947819

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt										
WR631 EE	1	2024	Total:							9036800	0	9036800									
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)																					
WR647	1	2024	101	0101	3803	64	002		38702		38702										
EE,WRD									Total:	38702	0	38702									
DIVISION,ANUP									Total:	38702	0	38702									
PUR,DISTT.ANU									Total:	38702	0	38702									
PPUR(M.P.)									Total:	38702	0	38702									
								800	0102	3828	61		27810		27810						
												Total:	27810	0	27810						
												Total:	27810	0	27810						
												Total:	27810	0	27810						
												Total:	27810	0	27810						
												Total:	27810	0	27810						
			800	0102	3828	64	002		283028		283028										
								Total:	283028	0	283028										
								Total:	283028	0	283028										
								Total:	283028	0	283028										
			800	0102	3828	64	002		310838		310838										
								Total:	310838	0	310838										
			800	0102	3828	64	002		310838		310838										
								Total:	310838	0	310838										
			800	0102	3828	64	002		349540		349540										
								Total:	349540	0	349540										
			800	0102	3828	64	002		349540		349540										
								Total:	349540	0	349540										
			800	0102	3828	64	002		349540		349540										
								Total:	349540	0	349540										
WR650	1	2024	101	1901	3803	64	002		5390939		5390939										
EE,WR									Total:	5390939	0	5390939									
DIVISION,BURH									Total:	5390939	0	5390939									
ANPUR									Total:	5390939	0	5390939									
								800	0102	3828	64	002		5390939		5390939					
													Total:	5390939	0	5390939					
													Total:	5390939	0	5390939					
													Total:	5390939	0	5390939					
													Total:	5390939	0	5390939					
													Total:	5390939	0	5390939					
			800	0102	3828	64	002		11553686		11553686										
								Total:	11553686	0	11553686										
								Total:	11553686	0	11553686										
								Total:	11553686	0	11553686										

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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
WR650 EE,WR DIVISION,BURH ANPUR	1	2024		800	0102	Total:			11553686	0	11553686
					Total:			11553686	0	11553686	
				Total:			16944625	0	16944625		
			Total:			16944625	0	16944625			
			Total:			16944625	0	16944625			
WR657 EE.WRD,JAORA DISTT.MORENA	1	2024		101	1901	3803	64	002	42645		42645
							Total:	42645	0	42645	
					Total:			42645	0	42645	
				Total:			42645	0	42645		
			Total:			42645	0	42645			
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	1	2024		101	1901	3803	64	002	1500000		1500000
							Total:	1500000	0	1500000	
					Total:			1500000	0	1500000	
				Total:			1500000	0	1500000		
			Total:			1500000	0	1500000			
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	1	2024		101	0101	3803	64	002	3297248		3297248
							Total:	3297248	0	3297248	
					Total:			3297248	0	3297248	
				Total:			3297248	0	3297248		
			Total:			3297248	0	3297248			

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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
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	Total:								3297248	0	3297248
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	1	2024		101	1901	3803	64	002	8240		8240
								Total:	8240	0	8240
								Total:	8240	0	8240
								Total:	8240	0	8240
								Total:	8240	0	8240
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								Total:	8240	0	8240
								Total:	8240	0	8240
								Total:	8240	0	8240
								Total:	8240	0	8240
								Total:	8240		

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR685	1	2024	Total:							923710	0	923710
Total:												
WATER RESOURCES DIVISION CHHATARPUR												
WR688	1	2024		101	1901	3803	64	002	19957		19957	
									Total:	19957	0	19957
								Total:	19957	0	19957	
							Total:	19957	0	19957		
						Total:	19957	0	19957			
					Total:	19957	0	19957				
				Total:	19957	0	19957					
			Total:	19957	0	19957						
		Total:	19957	0	19957							
GN/MHCD TOTAL									375119894	0	375119894	

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Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR541	EE	1	01	103	0101	5711	64	001	42352		42352	
									Total:	42352	0	42352
								Total:	42352	0	42352	
							Total:	42352	0	42352		
						Total:	42352	0	42352			
					Total:	42352	0	42352				
				Total:	42352	0	42352					
			Total:	42352	0	42352						
		Total:	42352	0	42352							

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Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE									42352	0	42352
Total:									42352	0	42352
GN/MHCD TOTAL									42352	0	42352

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW524 EE	1	2024	01	053		3387	33	001	805		805		
Total:									805	0	805		
Total:									805	0	805		
Total:									805	0	805		
Total:									805	0	805		
Total:									805	0	805		
Total:									805	0	805		
Total:									805	0	805		
Total:											805	0	805
PW537 EE	1	2024	01	053		0183	33	001	3604		3604		
Total:									3604	0	3604		
Total:									3604	0	3604		
Total:									3604	0	3604		
Total:									3604	0	3604		
Total:									3604	0	3604		
Total:									3604	0	3604		
Total:									3604	0	3604		
Total:											3604	0	3604
PW538 EE	1	2024	01	053		0183	33	001	217822		217822		

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	1	2024	01	053		0183	33	Total:	217822	0	217822			
								Total:	217822	0	217822			
								Total:	217822	0	217822			
								Total:	217822	0	217822			
								Total:	217822	0	217822			
Total:									217822	0	217822			
PW539 EE PWD (E/M) DN. GWALIOR	1	2024	01	053		3383	33	001	46242	0	46242			
								Total:	46242	0	46242			
								Total:	46242	0	46242			
								3387	33	001	42680	0	42680	
								Total:	42680	0	42680			
Total:	42680	0	42680											
Total:	88922	0	88922											
Total:	88922	0	88922											
Total:									88922	0	88922			
PW545 EE PWD B/R DN. RATLAM	1	2024	01	053		0183	33	001	202560	0	202560			
								Total:	202560	0	202560			
								Total:	202560	0	202560			
								Total:	202560	0	202560			
								Total:	202560	0	202560			
Total:									202560	0	202560			
PW550 EE PWD B/R DN.	1	2024	01	053		0183	33	001	16298	0	16298			
								Total:	16298	0	16298			

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	1	2024	01	053		0183	Total:		16298	0	16298
PWD B/R DN.						Total:			16298	0	16298
KHANDWA					Total:				16298	0	16298
				Total:					16298	0	16298
			Total:						16298	0	16298
			Total:						16298	0	16298
			Total:						16298	0	16298
			Total:						16298	0	16298
			Total:						16298	0	16298
PW552 EE	1	2024	01	053		0183	33	001	82017		82017
PWD B/R DN.							Total:		82017	0	82017
DHAR							Total:		82017	0	82017
						Total:			82017	0	82017
				Total:					82017	0	82017
			Total:						82017	0	82017
			Total:						82017	0	82017
			Total:						82017	0	82017
			Total:						82017	0	82017
			Total:						82017	0	82017
PW553 EE	1	2024	01	053		0183	33	001	57685		57685
PWD B/R DN.							Total:		57685	0	57685
SHAJAPUR							Total:		57685	0	57685
						Total:			57685	0	57685
				Total:					57685	0	57685
			Total:						57685	0	57685
			Total:						57685	0	57685
			Total:						57685	0	57685
			Total:						57685	0	57685
			Total:						57685	0	57685
PW554 EE	1	2024	01	053		0183	33	001	1244773		1244773
PWD B/R							Total:		1244773	0	1244773
DN.NO.1							Total:		1244773	0	1244773
JHABUA						Total:			1244773	0	1244773
				Total:					1244773	0	1244773
			Total:						1244773	0	1244773
			Total:						1244773	0	1244773
			Total:						1244773	0	1244773
			Total:						1244773	0	1244773

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Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW566 EE	1	2024	01	053		0183	33	001		158880			158880
PWD (B/R) DN.								Total:		158880	0		158880
BETUL							Total:			158880	0		158880
						Total:				158880	0		158880
			Total:							158880	0		158880
			Total:							158880	0		158880
			Total:							158880	0		158880
			Total:							158880	0		158880
			Total:							158880	0		158880
			Total:							158880	0		158880
PW567	1	2024	01	053		0183	33	001		16555			16555
EE,PWD (B&R)								Total:		16555	0		16555
DIVISION							Total:			16555	0		16555
HARDA						Total:				16555	0		16555
						Total:				16555	0		16555
			Total:							16555	0		16555
			Total:							16555	0		16555
			Total:							16555	0		16555
			Total:							16555	0		16555
			Total:							16555	0		16555
PW568 EE	1	2024	01	053		3383	33	001		96231			96231
PWD E/M DN. I								Total:		96231	0		96231
BHOPAL							Total:			96231	0		96231
						Total:				96231	0		96231
						Total:				96231	0		96231
			Total:							96231	0		96231
			Total:							96231	0		96231
			Total:							96231	0		96231
			Total:							96231	0		96231
			Total:							96231	0		96231
PW570 EE	1	2024	01	053		3383	33	001		310870			310870
PWD DN. 1								Total:		310870	0		310870
REWA							Total:			310870	0		310870
						Total:				310870	0		310870
						Total:				310870	0		310870
			Total:							310870	0		310870
			Total:							310870	0		310870
			Total:							310870	0		310870
			Total:							310870	0		310870

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	1	2024	01	053	Total:				310870	0	310870
PWD DN. 1				Total:					310870	0	310870
REWA			Total:					310870	0	310870	
Total:									310870	0	310870
PW576 EE	1	2024	01	053		0183	33	001	178736		178736
PWD SATNA								Total:	178736	0	178736
							Total:		178736	0	178736
					Total:				178736	0	178736
			Total:						178736	0	178736
Total:									178736	0	178736
PW577 EE	1	2024	01	053		0183	33	001	116790		116790
PWD (B/R)								Total:	116790	0	116790
DN.UMARIYA							Total:		116790	0	116790
						Total:			116790	0	116790
			Total:						116790	0	116790
Total:									116790	0	116790
PW578 EE,PWD	1	2024	01	053		6720	33	001	1000		1000
DN.NO.1 CPA								Total:	1000	0	1000
BHOPAL							Total:		1000	0	1000
						Total:			1000	0	1000
			Total:						1000	0	1000
			800			9083	33		3484782		3484782
								Total:	3484782	0	3484782
							Total:		3484782	0	3484782
Total:									3484782	0	3484782

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	1	2024	01	800		Total:			3484782	0	3484782
EE,PWD					Total:				3484782	0	3484782
DN.NO.1 CPA				Total:					3485782	0	3485782
BHOPAL			Total:						3485782	0	3485782
Total:									3485782	0	3485782
PW579 EE	1	2024	01	053		5464	33	001	539344		539344
PWD DN.NO.2								Total:	539344	0	539344
CPA BHOPAL							Total:		539344	0	539344
					Total:				539344	0	539344
			Total:						539344	0	539344
Total:									539344	0	539344
PW580	1	2024	01	053		6720	33	001	794030		794030
EE,PWD								Total:	794030	0	794030
CONTROLLER							Total:		794030	0	794030
OF BLDG					Total:				794030	0	794030
(VIDHAN							Total:		794030	0	794030
SABHA) CPA			Total:						794030	0	794030
BHOPAL			Total:						794030	0	794030
Total:									794030	0	794030
PW582 EE	1	2024	01	053		6720	33	001	985101		985101
NEW E/M DN								Total:	985101	0	985101
CPA BHOPAL							42	007	4200000		4200000
							Total:		4200000	0	4200000
							Total:		5185101	0	5185101
			Total:						5185101	0	5185101
Total:									5185101	0	5185101

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE NEW E/M DN CPA BHOPAL	1	2024	01	800		9083	33		2992888		2992888
								Total:	2992888	0	2992888
								Total:	2992888	0	2992888
								Total:	2992888	0	2992888
								Total:	8177989	0	8177989
Total:			8177989	0	8177989						
PW586 EE PWD DN.NO.1 SEONI	1	2024	01	053		3383	33	001	3419		3419
								Total:	3419	0	3419
								Total:	3419	0	3419
								Total:	3419	0	3419
								Total:	3419	0	3419
Total:			3419	0	3419						
PW588 EE PWD DN.NO.1 CHHINDWARA	1	2024	01	053		3383	33	001	57252		57252
								Total:	57252	0	57252
								Total:	57252	0	57252
								Total:	57252	0	57252
								Total:	57252	0	57252
Total:			57252	0	57252						
PW636 EXECUTIVE ENGINEER,PW D	1	2024	01	053		0183	33	001	90434		90434
								Total:	90434	0	90434
								Total:	90434	0	90434
								Total:	90434	0	90434

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	1	2024	05	053	Total:				500000	0	500000
PWD B/R				Total:					500000	0	500000
DN.NO.1			Total:					500000	0	500000	
JHABUA			Total:					500000	0	500000	
PW557 EE	1	2024	05	053		4090	33	001	271200		271200
PWD MAINT.							Total:		271200	0	271200
DN. 1 BHOPAL						Total:		271200	0	271200	
					Total:			271200	0	271200	
			Total:					271200	0	271200	
			Total:					271200	0	271200	
PW567 EE,PWD (B&R)	1	2024	05	053		0183	33	001	1000		1000
DIVISION							Total:		1000	0	1000
HARDA						Total:		1000	0	1000	
					Total:			1000	0	1000	
			Total:					1000	0	1000	
			Total:					1000	0	1000	
PW570 EE	1	2024	05	053		0183	33	001	503995		503995
PWD DN. 1							Total:		503995	0	503995
REWA						Total:		503995	0	503995	
					Total:			503995	0	503995	
			Total:					503995	0	503995	
			Total:					503995	0	503995	

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Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	1	2024	05	053		5486	33	001	1585179		1585179
EE,PWD								Total:	1585179	0	1585179
DN.NO.1 CPA							Total:		1585179	0	1585179
BHOPAL						Total:			1585179	0	1585179
					Total:				1585179	0	1585179
			Total:						1585179	0	1585179
				Total:					1585179	0	1585179
					Total:				1585179	0	1585179
						Total:			1585179	0	1585179
							Total:		1585179	0	1585179
								Total:	1585179	0	1585179
									1585179	0	1585179
PW580	1	2024	05	053		6989	33	001	3722878		3722878
EE,PWD								Total:	3722878	0	3722878
CONTROLER							Total:		3722878	0	3722878
OF BLDG						Total:			3722878	0	3722878
(VIDHAN						Total:			3722878	0	3722878
SABHA) CPA					Total:				3722878	0	3722878
BHOPAL					Total:				3722878	0	3722878
					Total:				3722878	0	3722878
			Total:						3722878	0	3722878
				Total:					3722878	0	3722878
					Total:				3722878	0	3722878
						Total:			3722878	0	3722878
							Total:		3722878	0	3722878
								Total:	3722878	0	3722878
									3722878	0	3722878
PW590	1	2024	05	053		0183	33	001	115000		115000
EE PWD								Total:	115000	0	115000
DN.NARSINGHP							Total:		115000	0	115000
UR						Total:			115000	0	115000
						Total:			115000	0	115000
					Total:				115000	0	115000
					Total:				115000	0	115000
			Total:						115000	0	115000
				Total:					115000	0	115000
					Total:				115000	0	115000
						Total:			115000	0	115000
							Total:		115000	0	115000
								Total:	115000	0	115000
									115000	0	115000
PW591	1	2024	05	053		0183	33	001	43653		43653
EE PWD								Total:	43653	0	43653
DN.NO.1							Total:		43653	0	43653
BALAGHAT						Total:			43653	0	43653
						Total:			43653	0	43653
					Total:				43653	0	43653
					Total:				43653	0	43653
			Total:						43653	0	43653
				Total:					43653	0	43653
					Total:				43653	0	43653
						Total:			43653	0	43653
							Total:		43653	0	43653
								Total:	43653	0	43653
									43653	0	43653

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	1	2024	05	053	Total:				43653	0	43653
PWD DN.NO.1				Total:					43653	0	43653
BALAGHAT			Total:						43653	0	43653
Total:									43653	0	43653
GN/MHCD TOTAL									6972963	0	6972963

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513	1	2024	01	337	0101	0134	33	001	422634		422634
EE,PWD								Total:	422634	0	422634
N.H.DN.SAGAR							Total:		422634	0	422634
						Total:			422634	0	422634
				Total:					422634	0	422634
			Total:						422634	0	422634
Total:									422634	0	422634

PW516 EE	1	2024	04	337	0101	0134	33	001	3504497		3504497
PWD BRIDGE								Total:	3504497	0	3504497
CONST. DN							Total:		3504497	0	3504497
BHOPAL						Total:			3504497	0	3504497
					0103	0134	33	001	983901		983901
								Total:	983901	0	983901
						Total:			983901	0	983901
						Total:			983901	0	983901

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	1	2024	04	337	Total:				4488398	0	4488398
PWD BRIDGE					Total:				4488398	0	4488398
CONST. DN					Total:				4488398	0	4488398
BHOPAL					Total:				4488398	0	4488398
Total:									4488398	0	4488398
PW517 EE,	1	2024	04	337	0101	0134	33	001	236880		236880
PWD BRIDGE								Total:	236880	0	236880
CONST. DN								Total:	236880	0	236880
INDORE								Total:	236880	0	236880
								Total:	236880	0	236880
								Total:	236880	0	236880
Total:									236880	0	236880
PW518 EE	1	2024	04	337	0101	0134	33	001	28896		28896
PWD BRIDGE								Total:	28896	0	28896
CONST. UJJAIN								Total:	28896	0	28896
								Total:	28896	0	28896
								Total:	28896	0	28896
Total:									28896	0	28896
PW519 EE	1	2024	04	337	0101	0134	33	001	497146		497146
PWD BRIDGE								Total:	497146	0	497146
CONST. GWALIOR								Total:	497146	0	497146
								Total:	497146	0	497146
								Total:	497146	0	497146
Total:									497146	0	497146

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	1	2024	04	337	0101	0134	33	001	1325554		1325554			
								Total:	1325554	0	1325554			
								Total:	1325554	0	1325554			
								Total:	1325554	0	1325554			
								0102	0134	33	001	104518		104518
											Total:	104518	0	104518
											Total:	104518	0	104518
								0103	0134	33	001	2036061		2036061
											Total:	2036061	0	2036061
											Total:	2036061	0	2036061
Total:	3466133	0	3466133											
Total:	3466133	0	3466133											
Total:	3466133	0	3466133											
Total:	3466133	0	3466133											
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	1	2024	04	337	0101	0134	33	001	89798		89798			
								Total:	89798	0	89798			
								Total:	89798	0	89798			
								Total:	89798	0	89798			
								Total:	89798	0	89798			
								Total:	89798	0	89798			
Total:	89798	0	89798											
Total:	89798	0	89798											
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	1	2024	04	337	0101	0134	33	001	9126		9126			
								Total:	9126	0	9126			
								Total:	9126	0	9126			
								Total:	9126	0	9126			
								0103	0134	33	001	1000000		1000000
Total:	1000000	0	1000000											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	1	2024	04	337	0103	0134	33	Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1009126	0	1009126
								Total:	1009126	0	1009126
Total:									1009126	0	1009126
PW524 EE PWD DN. NO.1 GWALIOR	1	2024	04	800	0101	7081	33	001	967037		967037
								Total:	967037	0	967037
								Total:	967037	0	967037
								Total:	967037	0	967037
								Total:	967037	0	967037
Total:									967037	0	967037
PW526 EE PWD (B/R) DN. BHIND.	1	2024	04	337	0101	0134	33	001	6741		6741
								Total:	6741	0	6741
								Total:	6741	0	6741
								Total:	6741	0	6741
								Total:	6741	0	6741
Total:									6741	0	6741
PW529 EE PWD B/R DN. MORENA.	1	2024	04	337	0101	0134	33	001	13060		13060
								Total:	13060	0	13060
								Total:	13060	0	13060
								Total:	13060	0	13060
Total:									13060	0	13060

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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	2024	04	337	Total:				501907	0	501907	
					800	0101	7081	33	001	28514048		28514048
										Total:	28514048	0
									Total:	28514048	0	28514048
							Total:	28514048	0	28514048		
						Total:	28514048	0	28514048			
	Total:	29015955	0	29015955								
Total:								29015955	0	29015955		
PW536 EE PWD ,(B/R) DN. CHHATARPUR	1	2024	04	337	0101	0134	33	001	41690		41690	
									Total:	41690	0	41690
									Total:	41690	0	41690
									Total:	41690	0	41690
									Total:	41690	0	41690
									Total:	41690	0	41690
Total:								41690	0	41690		
PW537 EE PWD (B/R) DN. PANNA	1	2024	04	800	0101	7081	33	001	949603		949603	
									Total:	949603	0	949603
									Total:	949603	0	949603
									Total:	949603	0	949603
									Total:	949603	0	949603
									Total:	949603	0	949603
Total:								949603	0	949603		
PW538 EE PWD ,(B/R) DN. TIKAMGARH	1	2024	04	337	0101	0134	33	001	86415		86415	
									Total:	86415	0	86415
									Total:	86415	0	86415

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	1	2024	04	337	0101	Total:			86415	0	86415
PWD ,(B/R) DN.					Total:				86415	0	86415
TIKAMGARH				Total:					86415	0	86415
			Total:						86415	0	86415
Total:									86415	0	86415
PW539 EE	1	2024	04	337	0101	0134	33	001	381900		381900
PWD (E/M) DN.					Total:				381900	0	381900
GWALIOR					Total:				381900	0	381900
				Total:					381900	0	381900
			Total:						381900	0	381900
Total:									381900	0	381900
PW541 EE	1	2024	04	337	0101	0134	33	001	8101433		8101433
PWD B/R DN					Total:				8101433	0	8101433
NO.1 INDORE					Total:				8101433	0	8101433
				Total:					8101433	0	8101433
			Total:						8101433	0	8101433
Total:									8101433	0	8101433
PW542 EE	1	2024	04	337	0101	0134	33	001	439439		439439
PWD B/R DN					Total:				439439	0	439439
NO.2 INDORE					Total:				439439	0	439439
				Total:					439439	0	439439
			Total:						439439	0	439439
Total:									439439	0	439439

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW544 EE PWD B/R DN. UJJAIN	1	2024	04	337	0103	0134	33	Total:	1098045	0	1098045						
								Total:	1098045	0	1098045						
								Total:	1098045	0	1098045						
								Total:	3482445	0	3482445						
								800	0101	7081	33	001	17322525		17322525		
													Total:	17322525	0	17322525	
													Total:	17322525	0	17322525	
													Total:	17322525	0	17322525	
								0103	7081	33	001	2000013		2000013			
												Total:	2000013	0	2000013		
												Total:	2000013	0	2000013		
												Total:	2000013	0	2000013		
Total:	19322538	0	19322538														
Total:	22804983	0	22804983														
Total:	22804983	0	22804983														
Total:	22804983	0	22804983														
PW545 EE PWD B/R DN. RATLAM	1	2024	04	337	0101	0134	33	001	814186		814186						
									Total:	814186	0	814186					
									Total:	814186	0	814186					
									Total:	814186	0	814186					
									800	0101	7081	33	001	3721460		3721460	
														Total:	3721460	0	3721460
														Total:	3721460	0	3721460
														Total:	3721460	0	3721460
									Total:	3721460	0	3721460					
									Total:	4535646	0	4535646					
									Total:	4535646	0	4535646					
									Total:	4535646	0	4535646					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	1	2024	04	800	0101	7081	33	001	986305		986305
								Total:	986305	0	986305
								Total:	986305	0	986305
								Total:	986305	0	986305
								Total:	986305	0	986305
Total:				986305	0	986305					
PW547 EE PWD (B/R) DN. NEEMUCH	1	2024	04	337	0101	0134	33	001	1224083		1224083
								Total:	1224083	0	1224083
								Total:	1224083	0	1224083
								Total:	1224083	0	1224083
								Total:	1224083	0	1224083
Total:				1224083	0	1224083					
PW549 EE PWD (B/R) DN. BARWANI	1	2024	04	337	0101	0134	33	001	1140400		1140400
								Total:	1140400	0	1140400
								Total:	1140400	0	1140400
								Total:	1140400	0	1140400
								Total:	1140400	0	1140400
					0102	0134	33	001	4277848		4277848
								Total:	4277848	0	4277848
								Total:	4277848	0	4277848
								Total:	4277848	0	4277848
								Total:	4277848	0	4277848
Total:				5418248	0	5418248					
Total:				5418248	0	5418248					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW550 EE PWD B/R DN. KHANDWA	1	2024	04	337	0101	0134	33	001	754434		754434				
								Total:	754434	0	754434				
								Total:	754434	0	754434				
								Total:	754434	0	754434				
								Total:	754434	0	754434				
								800	0101	7081	33	001	2186138		2186138
												Total:	2186138	0	2186138
												Total:	2186138	0	2186138
												Total:	2186138	0	2186138
								Total:	2940572	0	2940572				
Total:	2940572	0	2940572												
Total:	2940572	0	2940572												
PW551 EE PWD B/R DN. KHARGONE.	1	2024	04	337	0101	0134	33	001	507827		507827				
								Total:	507827	0	507827				
								Total:	507827	0	507827				
								Total:	507827	0	507827				
								Total:	507827	0	507827				
								800	0103	7081	33	001	904789		904789
												Total:	904789	0	904789
												Total:	904789	0	904789
												Total:	904789	0	904789
								Total:	1412616	0	1412616				
Total:	1412616	0	1412616												
Total:	1412616	0	1412616												
PW552 EE PWD B/R DN. DHAR	1	2024	04	337	0102	0134	33	001	2023409		2023409				
								Total:	2023409	0	2023409				
								Total:	2023409	0	2023409				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	1	2024	04	337	0102	Total:			2023409	0	2023409
PWD B/R DN.					Total:				2023409	0	2023409
DHAR				Total:					2023409	0	2023409
			Total:						2023409	0	2023409
Total:									2023409	0	2023409
PW553 EE	1	2024	04	337	0101	0134	33	001	9900		9900
PWD B/R DN.					Total:				9900	0	9900
SHAJAPUR					Total:				9900	0	9900
					Total:				9900	0	9900
						Total:			9900	0	9900
									9900	0	9900
				800	0101	7081	33	001	8707654		8707654
					Total:				8707654	0	8707654
					Total:				8707654	0	8707654
						Total:			8707654	0	8707654
									8707654	0	8707654
									8707654	0	8707654
				Total:					8717554	0	8717554
			Total:						8717554	0	8717554
Total:									8717554	0	8717554
PW554 EE	1	2024	04	337	0102	0134	33	001	2457543		2457543
PWD B/R					Total:				2457543	0	2457543
DN.NO.1					Total:				2457543	0	2457543
JHABUA					Total:				2457543	0	2457543
					Total:				2457543	0	2457543
						Total:			2457543	0	2457543
									2457543	0	2457543
				Total:					2457543	0	2457543
Total:									2457543	0	2457543
PW555 EE	1	2024	04	337	0101	0134	33	001	291203		291203
PWD E/M DN.					Total:				291203	0	291203

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt								
PW555 EE PWD E/M DN. UJJAIN.	1	2024	04	337	0101	0134				291203	0	291203									
													Total:	291203	0	291203					
													Total:	291203	0	291203					
													Total:	291203	0	291203					
													Total:	291203	0	291203					
Total:					291203	0	291203														
PW556 EE PWD E/M DN. INDORE	1	2024	04	337	0101	0134	33	001		245833	0	245833									
													Total:	245833	0	245833					
													Total:	245833	0	245833					
													Total:	245833	0	245833					
													Total:	245833	0	245833					
Total:					245833	0	245833														
PW557 EE PWD MAINT. DN. 1 BHOPAL	1	2024	04	337	0101	0134	33	001		7393580	0	7393580									
													Total:	7393580	0	7393580					
													Total:	7393580	0	7393580					
													Total:	7393580	0	7393580					
													Total:	7393580	0	7393580					
													800	0101	7081	33	001		9023821	0	9023821
Total:	9023821	0	9023821																		
Total:					16417401	0	16417401														
Total:					16417401	0	16417401														
Total:					16417401	0	16417401														
PW558	1	2024	04	337	0101	0134	33	001		6071767		6071767									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW558 EE PWD MAINT.DN. 2 BHOPAL	1	2024	04	337	0101	0134	33	Total:	6071767	0	6071767					
								Total:	6071767	0	6071767					
								Total:	6071767	0	6071767					
								Total:	6071767	0	6071767					
								Total:	6071767	0	6071767					
Total:									6071767	0	6071767					
PW560 EE PWD NEW BOPAL DN. BHOPAL	1	2024	04	337	0101	0134	33	001	2775931		2775931					
								Total:	2775931	0	2775931					
								Total:	2775931	0	2775931					
								Total:	2775931	0	2775931					
								Total:	2775931	0	2775931					
					0103	0134	33	001	2000000		2000000					
								Total:	2000000	0	2000000					
								Total:	2000000	0	2000000					
								Total:	2000000	0	2000000					
								Total:	2000000	0	2000000					
Total:									4775931	0	4775931					
Total:									4775931	0	4775931					
Total:									4775931	0	4775931					
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	1	2024	04	337	0101	0134	33	001	797256		797256					
								Total:	797256	0	797256					
								Total:	797256	0	797256					
								Total:	797256	0	797256					
					Total:									797256	0	797256
					800	0101	7081	33	001	2805708		2805708				
									Total:	2805708	0	2805708				
									Total:	2805708	0	2805708				
Total:	2805708	0	2805708													
Total:									2805708	0	2805708					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW561 EE	1	2024	04	Total:								3602964	0	3602964
PWD B/R DN.				Total:								3602964	0	3602964
NO.1				Total:								3602964	0	3602964
HOSHANGABA				Total:								3602964	0	3602964
D				Total:								3602964	0	3602964
PW562 EE	1	2024	04	337	0101	0134		33	001	277192		277192		
PWD DN.									Total:	277192	0	277192		
SEHORE								Total:	277192	0	277192			
								Total:	277192	0	277192			
								Total:	277192	0	277192			
				800	0101	7081		33	001	677552		677552		
									Total:	677552	0	677552		
								Total:	677552	0	677552			
								Total:	677552	0	677552			
								Total:	677552	0	677552			
								Total:	677552	0	677552			
								Total:	954744	0	954744			
								Total:	954744	0	954744			
								Total:	954744	0	954744			
PW563 EE	1	2024	04	337	0101	0134			001	1921139		1921139		
PWD DN.									Total:	1921139	0	1921139		
VIDISHA								Total:	1921139	0	1921139			
								Total:	1921139	0	1921139			
								Total:	1921139	0	1921139			
				800	0101	7081		33	001	49758804		49758804		
									Total:	49758804	0	49758804		
								Total:	49758804	0	49758804			
								Total:	49758804	0	49758804			
								Total:	49758804	0	49758804			
								Total:	49758804	0	49758804			
								Total:	49758804	0	49758804			
								Total:	51679943	0	51679943			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW563 PWD DN. VIDISHA	1	2024	Total:							51679943	0	51679943
									Total:	51679943	0	51679943
PW564 PWD DN. RAISEN	1	2024	04	337	0101	0134	33	001	338343		338343	
									Total:	338343	0	338343
							Total:		338343	0	338343	
						Total:		338343	0	338343		
				800	0101	7081	33	001	9103458		9103458	
									Total:	9103458	0	9103458
							Total:		9103458	0	9103458	
						Total:		9103458	0	9103458		
					Total:		9441801	0	9441801	0	9441801	
Total:									9441801	0	9441801	
PW565 PWD DN. RAJGARH	1	2024	04	337	0101	0134	33	001	139400		139400	
									Total:	139400	0	139400
							Total:		139400	0	139400	
						Total:		139400	0	139400		
				800	0101	7081	33	001	2575218		2575218	
									Total:	2575218	0	2575218
							Total:		2575218	0	2575218	
						Total:		2575218	0	2575218		
					Total:		2714618	0	2714618	0	2714618	
Total:									2714618	0	2714618	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	1	2024	04	337	0101	0134	33	001	1815791		1815791
PWD (B/R) DN.								Total:	1815791	0	1815791
BETUL							Total:		1815791	0	1815791
							Total:		1815791	0	1815791
					0103	0134	33	001	999749		999749
								Total:	999749	0	999749
							Total:		999749	0	999749
							Total:		999749	0	999749
							Total:		2815540	0	2815540
							Total:		2815540	0	2815540
							Total:		2815540	0	2815540
							Total:		2815540	0	2815540
							Total:		2815540	0	2815540
PW567 EE,PWD (B&R)	1	2024	04	337	0101	0134	33	001	794436		794436
DIVISION								Total:	794436	0	794436
HARDA								Total:	794436	0	794436
							Total:		794436	0	794436
							Total:		794436	0	794436
							Total:		794436	0	794436
							Total:		794436	0	794436
							Total:		794436	0	794436
							Total:		794436	0	794436
PW568 EE	1	2024	04	337	0101	0134	33	001	5097165		5097165
PWD E/M DN. I								Total:	5097165	0	5097165
BHOPAL								Total:	5097165	0	5097165
							Total:		5097165	0	5097165
							Total:		5097165	0	5097165
							Total:		5097165	0	5097165
							Total:		5097165	0	5097165
							Total:		5097165	0	5097165
							Total:		5097165	0	5097165

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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	2024	04	337	0101	0134	33	001		829093		829093				
								Total:		829093	0	829093				
								Total:		829093	0	829093				
								Total:		829093	0	829093				
								Total:		829093	0	829093				
Total:										829093	0	829093				
PW574 EE PWD DN.NO.1 SHAHDOL	1	2024	04	337	0102	0134	33	001		1501002		1501002				
								Total:		1501002	0	1501002				
								Total:		1501002	0	1501002				
								Total:		1501002	0	1501002				
								Total:		1501002	0	1501002				
								800	0102	7081	33	001		7097099		7097099
												Total:		7097099	0	7097099
												Total:		7097099	0	7097099
												Total:		7097099	0	7097099
												Total:		7097099	0	7097099
Total:										8598101	0	8598101				
Total:										8598101	0	8598101				
PW576 EE PWD SATNA	1	2024	04	337	0101	0134	33	001		39380		39380				
								Total:		39380	0	39380				
								Total:		39380	0	39380				
								Total:		39380	0	39380				
								0103	0134	33	001		10050		10050	
											Total:		10050	0	10050	
Total:										10050	0	10050				
Total:										10050	0	10050				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	1	2024	04	337	Total:				49430	0	49430
PWD SATNA				Total:					49430	0	49430
Total:									49430	0	49430
PW577 EE	1	2024	04	800	0102	7081	33	001	1935271		1935271
PWD (B/R)								Total:	1935271	0	1935271
DN.UMARIYA							Total:	1935271	0	1935271	
					Total:			1935271	0	1935271	
				Total:					1935271	0	1935271
Total:									1935271	0	1935271
PW578	1	2024	04	800	0101	7081	33	001	2365311		2365311
EE,PWD								Total:	2365311	0	2365311
DN.NO.1 CPA							Total:	2365311	0	2365311	
BHOPAL					Total:			2365311	0	2365311	
				Total:					2365311	0	2365311
Total:									2365311	0	2365311
PW579 EE	1	2024	04	800	0101	7081	33	001	4535978		4535978
PWD DN.NO.2								Total:	4535978	0	4535978
CPA BHOPAL							Total:	4535978	0	4535978	
					Total:			4535978	0	4535978	
					0103	7081	33	001	149867		149867
								Total:	149867	0	149867
							Total:	149867	0	149867	
				Total:					149867	0	149867

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	1	2024	04	800	Total:				4685845	0	4685845
PWD DN.NO.2					Total:				4685845	0	4685845
CPA BHOPAL					Total:				4685845	0	4685845
Total:									4685845	0	4685845
PW580	1	2024	04	800	0101	7081	33	001	23289		23289
EE,PWD								Total:	23289	0	23289
CONTROLER								Total:	23289	0	23289
OF BLDG								Total:	23289	0	23289
(VIDHAN								Total:	23289	0	23289
SABHA) CPA								Total:	23289	0	23289
BHOPAL								Total:	23289	0	23289
Total:									23289	0	23289
PW583 EE	1	2024	04	337	0101	0134	33	001	752015		752015
PWD DN.NO.1								Total:	752015	0	752015
JABALPUR								Total:	752015	0	752015
								Total:	752015	0	752015
								Total:	752015	0	752015
				800	0101	7081	33	001	144652		144652
								Total:	144652	0	144652
								Total:	144652	0	144652
								Total:	144652	0	144652
								Total:	144652	0	144652
								Total:	896667	0	896667
Total:									896667	0	896667
PW584 EE	1	2024	04	337	0101	0134	33	001	1503000		1503000
PWD DN.NO.2								Total:	1503000	0	1503000
JABALPUR								Total:	1503000	0	1503000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW584 EE PWD DN.NO.2 JABALPUR	1	2024	04	337	0101	Total:			1503000	0	1503000			
					Total:			1503000	0	1503000				
					800	0101	7081	33	001	9540803		9540803		
						Total:			9540803	0	9540803			
						Total:			9540803	0	9540803			
					Total:			9540803	0	9540803				
					Total:			9540803	0	9540803				
Total:			11043803	0	11043803									
Total:			11043803	0	11043803									
Total:			11043803	0	11043803									
PW585 EE PWD DN. KATNI	1	2024	04	337	0101	0134	33	001	57464		57464			
								Total:			57464	0	57464	
								Total:			57464	0	57464	
								Total:			57464	0	57464	
								Total:			57464	0	57464	
								Total:			57464	0	57464	
								Total:			57464	0	57464	
Total:			57464	0	57464									
PW586 EE PWD DN.NO.1 SEONI	1	2024	04	337	0102	0134	33	001	139742		139742			
								Total:			139742	0	139742	
								Total:			139742	0	139742	
								Total:			139742	0	139742	
								Total:			139742	0	139742	
				800	0102	7081	33	001	748194		748194			
									Total:			748194	0	748194
									Total:			748194	0	748194
									Total:			748194	0	748194
									Total:			748194	0	748194
Total:			887936	0	887936									

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Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW592 EE PWD DN. NO. 1 MANDLA	1	2024	04	337	0102	0134	33	001	142811		142811					
								Total:		142811	0	142811				
								Total:		142811	0	142811				
								Total:		142811	0	142811				
								Total:		731325	0	731325				
								800	0102	7081	33	001	5000000		5000000	
												Total:		5000000	0	5000000
												Total:		5000000	0	5000000
												Total:		5000000	0	5000000
								Total:		5731325	0	5731325				
Total:		5731325	0	5731325												
Total:		5731325	0	5731325												
PW593 EE PWD DN. DINDORI.	1	2024	04	337	0102	0134	33	001	162070		162070					
								Total:		162070	0	162070				
								Total:		162070	0	162070				
								Total:		162070	0	162070				
								Total:		162070	0	162070				
								800	0102	7081	33	001	5800000		5800000	
												Total:		5800000	0	5800000
												Total:		5800000	0	5800000
												Total:		5800000	0	5800000
								Total:		5962070	0	5962070				
Total:		5962070	0	5962070												
Total:		5962070	0	5962070												
PW600 E.E. PWD ANUPPUR	1	2024	04	337	0102	0134	33	001	31514		31514					
								Total:		31514	0	31514				
								Total:		31514	0	31514				

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602 PWD B/R DIVISION, ASHOK NAGAR	Total:								74947	0	74947
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	1	2024	04	337	0101	0134	33	001	367643		367643
								Total:	367643	0	367643
							Total:		367643	0	367643
					Total:				367643	0	367643
			Total:						367643	0	367643
			Total:						367643	0	367643
Total:									367643	0	367643
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	1	2024	04	337	0101	0134	33	001	3064184		3064184
								Total:	3064184	0	3064184
							Total:		3064184	0	3064184
					Total:				3064184	0	3064184
			Total:						3064184	0	3064184
			Total:						3064184	0	3064184
Total:									3064184	0	3064184
PW621 PWD NH DIVISON, BHOPAL	1	2024	01	337	0101	0134	33	001	3209341		3209341
								Total:	3209341	0	3209341
							Total:		3209341	0	3209341
					Total:				3209341	0	3209341
			Total:						3209341	0	3209341
			Total:						3209341	0	3209341
Total:									3209341	0	3209341

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	1	2024	04	337	0101	0134	33	001	1314609		1314609
								Total:	1314609	0	1314609
								Total:	1314609	0	1314609
								Total:	1314609	0	1314609
								Total:	1314609	0	1314609
								Total:	1314609	0	1314609
Total:				1314609	0	1314609					
PW637 EE PWD E/M DN. NO. 2 BHOPAL	1	2024	04	337	0101	0134	33	001	296945		296945
								Total:	296945	0	296945
								Total:	296945	0	296945
								Total:	296945	0	296945
								Total:	296945	0	296945
								Total:	296945	0	296945
Total:				296945	0	296945					
PW638 E.E. PWD B/R DN AGAR (MALWA)	1	2024	04	337	0101	0134	33	001	6145		6145
								Total:	6145	0	6145
								Total:	6145	0	6145
								Total:	6145	0	6145
								Total:	6145	0	6145
								Total:	6145	0	6145
Total:				6145	0	6145					
PW663 EXECUTIVE ENGINEER, PWD NH	1	2024	01	337	0101	0134	33	001	8404483		8404483
								Total:	8404483	0	8404483
								Total:	8404483	0	8404483
								Total:	8404483	0	8404483

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	1	2024	01	337	Total:				8404483	0	8404483		
					Total:				8404483	0	8404483		
					Total:				8404483	0	8404483		
					Total:				8404483	0	8404483		
PW667 EE, PWD(NH) DN REWA MP	1	2024	01	337	0101	0134	33	001	47316		47316		
								Total:			47316	0	47316
								Total:			47316	0	47316
								Total:			47316	0	47316
								Total:			47316	0	47316
								Total:			47316	0	47316
PW668 EE, PWD, NH DN JABALPUR	1	2024	01	337	0101	0134	33	001	-15793491		-15793491		
								Total:			-15793491	0	-15793491
								Total:			-15793491	0	-15793491
								Total:			-15793491	0	-15793491
								Total:			-15793491	0	-15793491
								Total:			-15793491	0	-15793491
PW669 EE PWD NH DIVISION GWALIOR	1	2024	01	337	0101	0134	33	001	2020818		2020818		
								Total:			2020818	0	2020818
								Total:			2020818	0	2020818
								Total:			2020818	0	2020818
								Total:			2020818	0	2020818
								Total:			2020818	0	2020818

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW669 EE	1	2024	Total:							2020818	0	2020818
PWD NH	Total:								2020818	0	2020818	
DIVISION GWALIOR												
GN/MHCD TOTAL									292524331	0	292524331	

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW552 EE	1	2024	01	051	0101	8042	64	001	1428546		1428546		
PWD B/R DN.								Total:	1428546	0	1428546		
DHAR								Total:	1428546	0	1428546		
						Total:			1428546	0	1428546		
					Total:				1428546	0	1428546		
				Total:					1428546	0	1428546		
			Total:						1428546	0	1428546		
		Total:							1428546	0	1428546		
Total:											1428546	0	1428546
PW556 EE	1	2024	01	051	0101	8042	64	001	1243886		1243886		
PWD E/M DN.								Total:	1243886	0	1243886		
INDORE								Total:	1243886	0	1243886		
						Total:			1243886	0	1243886		
					Total:				1243886	0	1243886		
				Total:					1243886	0	1243886		
			Total:						1243886	0	1243886		
		Total:							1243886	0	1243886		
Total:											1243886	0	1243886

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									2672432	0	2672432

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	1	2024	01	106	0101	1938	64	002	3379034		3379034
PWD DN. NO.1								Total:	3379034	0	3379034
SAGAR							Total:		3379034	0	3379034
						Total:			3379034	0	3379034
				Total:					3379034	0	3379034
			Total:						3379034	0	3379034
Total:									3379034	0	3379034

PW558 EE	1	2024	01	106	0101	1938	64	002	5292000		5292000
PWD								Total:	5292000	0	5292000
MAINT.DN. 2							Total:		5292000	0	5292000
BHOPAL						Total:			5292000	0	5292000
				Total:					5292000	0	5292000
			Total:						5292000	0	5292000
Total:									5292000	0	5292000

PW580	1	2024	01	700		6989	64	002	7725620		7725620
EE,PWD								Total:	7725620	0	7725620
CONTROLLER							Total:		7725620	0	7725620

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Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	1	2024	01	700		Total:			7725620	0	7725620
EE,PWD					Total:				7725620	0	7725620
CONTROLLER				Total:					7725620	0	7725620
OF BLDG			Total:						7725620	0	7725620
(VIDHAN			Total:						7725620	0	7725620
SABHA) CPA			Total:						7725620	0	7725620
BHOPAL											
PW665	P.	1	2024	01	106	0101	1938	64	002	9409718	9409718
I. U. PWD								Total:	9409718	0	9409718
BHOPAL								Total:	9409718	0	9409718
								Total:	9409718	0	9409718
								Total:	9409718	0	9409718
								Total:	9409718	0	9409718
								Total:	9409718	0	9409718
GN/MHCD TOTAL									25806372	0	25806372

Flag Divisions

Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	1	2024	01	051	0101	1555	64	001	6731500		6731500
EE,PWD								Total:	6731500	0	6731500
CONTROLLER								Total:	6731500	0	6731500
OF BLDG								Total:	6731500	0	6731500
(VIDHAN								Total:	6731500	0	6731500
SABHA) CPA								Total:	6731500	0	6731500

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Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	1	2024	01	Total:					6731500	0	6731500
EE,PWD			Total:						6731500	0	6731500
CONTROLLER	Total:								6731500	0	6731500
OF BLDG											
(VIDHAN											
SABHA) CPA											
BHOPAL											
GN/MHCD TOTAL									6731500	0	6731500

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	1	2024	03	101	1202	2342	64	001	10892052		10892052
PWD BRIDGE								Total:	10892052	0	10892052
CONST. DN							Total:		10892052	0	10892052
BHOPAL											
					1203	2342	64	001	151714268		151714268
								Total:	151714268	0	151714268
							Total:		151714268	0	151714268
					1401	5225	64	001	7509599		7509599
								Total:	7509599	0	7509599
							Total:		7509599	0	7509599
					1402	5225	64	001	3700198		3700198
								Total:	3700198	0	3700198

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW516 EE PWD BRIDGE CONST. DN BHOPAL	1	2024	03	101	1402	5225	Total:		3700198	0	3700198		
						Total:		3700198	0	3700198			
						1901	4149	64	001	97010524		97010524	
							Total:		97010524	0	97010524		
							Total:		97010524	0	97010524		
						1902	4149	64	001	4054403		4054403	
							Total:		4054403	0	4054403		
							Total:		4054403	0	4054403		
						1903	4149	64	001	20090857		20090857	
							Total:		20090857	0	20090857		
							Total:		20090857	0	20090857		
						Total:					294971901	0	294971901
						Total:				294971901	0	294971901	
						Total:			294971901	0	294971901		
						Total:		294971901	0	294971901			

PW517 EE, PWD BRIDGE CONST. DN INDORE	1	2024	03	101	1901	4149	64	001	87328999		87328999
						Total:		87328999	0	87328999	
						Total:		87328999	0	87328999	
						Total:		87328999	0	87328999	
						Total:		87328999	0	87328999	
						Total:		87328999	0	87328999	
						04	337	1901	2457	64	001
Total:		10512395	0	10512395							
Total:		10512395	0	10512395							
Total:		10512395	0	10512395							
1902	2457	64	001	5769313					5769313		
	Total:		5769313	0	5769313						

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW517 EE, PWD BRIDGE CONST. DN INDORE	1	2024	04	337	1902	2457			Total:	5769313	0	5769313						
										Total:	5769313	0	5769313					
											Total:	16281708	0	16281708				
												Total:	16281708	0	16281708			
													Total:	103610707	0	103610707		
Total:	103610707	0	103610707															
PW518 EE PWD BRIDGE CONST. UJJAIN	1	2024	03	101	1901	4149	64	001	71594191		71594191							
									Total:	71594191	0	71594191						
										Total:	71594191	0	71594191					
											Total:	71594191	0	71594191				
												Total:	71594191	0	71594191			
													Total:	71594191	0	71594191		
			04	337	1901	2457	64	001	4106359		4106359							
									Total:	4106359	0	4106359						
										Total:	4106359	0	4106359					
											Total:	4106359	0	4106359				
												Total:	4106359	0	4106359			
													Total:	1132487	0	1132487		
														Total:	1132487	0	1132487	
															Total:	1132487	0	1132487
																Total:	5238846	0
Total:	5238846	0	5238846															
Total:	76833037	0	76833037															
Total:	76833037	0	76833037															
PW519 EE PWD BRIDGE CONST. GWALIOR	1	2024	03	101	1401	5225	64	001	3152715		3152715							
									Total:	3152715	0	3152715						
										Total:	3152715	0	3152715					
											Total:	3152715	0	3152715				
												Total:	3152715	0	3152715			
			1901	4149	64	001	170028815		170028815									

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW519 EE PWD BRIDGE CONST. Gwalior	1	2024	03	101	1901	4149	64	Total:	170028815	0	170028815	
								Total:	170028815	0	170028815	
								Total:	170028815	0	170028815	
								Total:	173181530	0	173181530	
								Total:	173181530	0	173181530	
			04	337	1901	2457	64	001	Total:	1627668		1627668
									Total:	1627668	0	1627668
									Total:	1627668	0	1627668
									Total:	1627668	0	1627668
									Total:	1627668	0	1627668
Total:	174809198	0	174809198									
Total:								174809198	0	174809198		

PW520 EE PWD BRIDGE CONSTRUCTIO N DN. Jabalpur	1	2024	03	101	1901	4149	64	001	Total:	315553660		315553660
									Total:	315553660	0	315553660
									Total:	315553660	0	315553660
									Total:	315553660	0	315553660
									Total:	315553660	0	315553660
			04	337	1901	2457	64	001	Total:	10672436		10672436
									Total:	10672436	0	10672436
									Total:	10672436	0	10672436
									Total:	10672436	0	10672436
									Total:	10672436	0	10672436
04	337	1903	2457	64	001	Total:	18533541		18533541			
						Total:	18533541	0	18533541			
						Total:	18533541	0	18533541			
						Total:	18533541	0	18533541			
						Total:	18533541	0	18533541			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE	1	2024	04	337	1903	Total:			18533541	0	18533541
PWD BRIDGE					Total:				29205977	0	29205977
CONSTRUCTIO				Total:					29205977	0	29205977
N DN.			Total:						360443314	0	360443314
JABALPUR			Total:						360443314	0	360443314
Total:									360443314	0	360443314
PW522 EE	1	2024	03	101	1901	4149	64	001	142136547		142136547
PWD BRIDGE								Total:	142136547	0	142136547
CONSTRUCTIO							Total:		142136547	0	142136547
N DN. REWA							Total:		142136547	0	142136547
					1902	4149	64	001	13841555		13841555
								Total:	13841555	0	13841555
							Total:		13841555	0	13841555
					1903	4149	64	001	36385		36385
								Total:	36385	0	36385
							Total:		36385	0	36385
						Total:			36385	0	36385
				Total:					156014487	0	156014487
			Total:						156014487	0	156014487
			04	337	1901	2457	64	001	1027700		1027700
								Total:	1027700	0	1027700
							Total:		1027700	0	1027700
						Total:			1027700	0	1027700
				Total:					1027700	0	1027700
			Total:						1027700	0	1027700
			Total:						157042187	0	157042187
Total:									157042187	0	157042187
PW523 EE,PWD	1	2024	03	101	1901	4149	64	001	116045267		116045267
								Total:	116045267	0	116045267

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	1	2024	03	101	1901	4149			Total:	116045267	0	116045267						
									Total:	116045267	0	116045267						
									Total:	116045267	0	116045267						
									Total:	116045267	0	116045267						
									Total:	116045267	0	116045267						
			04	337	1401	5226	64	002	4919444					4919444				
												Total:	4919444	0	4919444			
												Total:	4919444	0	4919444			
												Total:	4919444	0	4919444			
												Total:	4919444	0	4919444			
1901	2457	64	001	570470				570470										
							Total:	570470	0	570470								
							Total:	570470	0	570470								
							Total:	570470	0	570470								
							Total:	570470	0	570470								
			Total:	5489914	0	5489914												
			Total:	5489914	0	5489914												
			Total:	121535181	0	121535181												
			Total:	121535181	0	121535181												
PW524 EE PWD DN. NO.1 GWALIOR	1	2024	04	337	1901	2457	64	001	40895970		40895970							
												Total:	40895970	0	40895970			
												Total:	40895970	0	40895970			
									4557	64	002	3803885		3803885				
															Total:	3803885	0	3803885
															Total:	3803885	0	3803885
												Total:	44699855	0	44699855			
			Total:	44699855	0	44699855												
			Total:	44699855	0	44699855												
			Total:	44699855	0	44699855												
PW526 EE PWD (B/R) DN.	1	2024	04	337	1901	2457	64	001	31560373		31560373							
												Total:	31560373	0	31560373			

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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	2024	04	337	1901	2457			Total:	31560373	0	31560373			
										64	002	4062042	0	4062042	
									Total:	4062042	0	4062042			
									Total:	4062042	0	4062042			
									Total:	35622415	0	35622415			
									1903	2457	64	001	828000	0	828000
										Total:	828000	0	828000		
										Total:	828000	0	828000		
									Total:	828000	0	828000			
									Total:	36450415	0	36450415			
Total:	36450415	0	36450415												
Total:	36450415	0	36450415												
Total:	36450415	0	36450415												
PW529 EE PWD B/R DN. MORENA.	1	2024	04	337	1901	2457	64	001	36822691	0	36822691				
								Total:	36822691	0	36822691				
								Total:	36822691	0	36822691				
								4557	64	002	4282817	0	4282817		
									Total:	4282817	0	4282817			
									Total:	4282817	0	4282817			
								Total:	41105508	0	41105508				
								1903	2457	64	001	9458519	0	9458519	
									Total:	9458519	0	9458519			
									Total:	9458519	0	9458519			
Total:	9458519	0	9458519												
Total:	50564027	0	50564027												
Total:	50564027	0	50564027												
Total:	50564027	0	50564027												
Total:	50564027	0	50564027												
PW530	EE	1	2024	04	337	1901	2457	64	001	40286434	40286434				

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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	2024	04	337	1901	2457	64	SD	Total:	40286434	0	40286434	
									Total:	40286434	0	40286434	
									64	002	22766587		22766587
										Total:	22766587	0	22766587
									Total:		22766587	0	22766587
									Total:		63053021	0	63053021
									Total:		63053021	0	63053021
Total:		63053021	0	63053021									
PW531 EE PWD, B/R DN. NO. 1 GUNA	1	2024	04	337	1901	2457	64	001		22206809		22206809	
									Total:	22206809	0	22206809	
									Total:	22206809	0	22206809	
									64	002	40219825		40219825
										Total:	40219825	0	40219825
									Total:		40219825	0	40219825
									Total:		62426634	0	62426634
Total:		62426634	0	62426634									
PW533 EE PWD (B/R) DN.1 SHIVPURI.	1	2024	04	337	1901	2457	64	001		55068970		55068970	
									Total:	55068970	0	55068970	
									Total:	55068970	0	55068970	
									64	002	1428013		1428013
										Total:	1428013	0	1428013
									Total:		1428013	0	1428013
									Total:		56496983	0	56496983
Total:		56496983	0	56496983									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	1	2024	04	337	1903	Total:			10215069	0	10215069
PWD ,(B/R) DN.					Total:				67797912	0	67797912
CHHATARPUR				Total:					67797912	0	67797912
			Total:						67797912	0	67797912
Total:									67797912	0	67797912
PW537 EE	1	2024	04	337	1901	2457	64	001	14285867		14285867
PWD (B/R) DN.								Total:	14285867	0	14285867
PANNA								Total:	14285867	0	14285867
						4557	64	002	27646190		27646190
								Total:	27646190	0	27646190
								Total:	27646190	0	27646190
								Total:	41932057	0	41932057
					Total:				41932057	0	41932057
			Total:						41932057	0	41932057
Total:									41932057	0	41932057
PW538 EE	1	2024	04	337	1901	2457	64	001	13730000		13730000
PWD ,(B/R) DN.								Total:	13730000	0	13730000
TIKAMGARH								Total:	13730000	0	13730000
								Total:	13730000	0	13730000
								Total:	13730000	0	13730000
					1903	2457	64	001	2283161		2283161
								Total:	2283161	0	2283161
								Total:	2283161	0	2283161
								Total:	2283161	0	2283161
					Total:				16013161	0	16013161
			Total:						16013161	0	16013161
Total:									16013161	0	16013161

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW543 EE PWD B/R DN. DEWAS.	1	2024	04	337	1901	4557	64	002	20356309		20356309			
								Total:	20356309	0	20356309			
								Total:	20356309	0	20356309			
								Total:	77779710	0	77779710			
								1903	2457	64	001	5154050		5154050
											Total:	5154050	0	5154050
											Total:	5154050	0	5154050
								Total:	5154050	0	5154050			
								Total:	82933760	0	82933760			
								Total:	82933760	0	82933760			
Total:	82933760	0	82933760											
Total:	82933760	0	82933760											

PW544 EE PWD B/R DN. UJJAIN	1	2024	04	337	1401	5226	64	002	909260		909260			
								Total:	909260	0	909260			
								Total:	909260	0	909260			
								Total:	909260	0	909260			
								1901	2457	64	001	46096133		46096133
											Total:	46096133	0	46096133
											Total:	46096133	0	46096133
								4557	64	002	42098009		42098009	
											Total:	42098009	0	42098009
											Total:	42098009	0	42098009
								Total:	88194142	0	88194142			
								1902	2457	64	001	667257		667257
											Total:	667257	0	667257
											Total:	667257	0	667257
								Total:	667257	0	667257			
1903	2457	64	001	1509534		1509534								
			Total:	1509534	0	1509534								
			Total:	1509534	0	1509534								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	1	2024	04	337	1903	Total:			1509534	0	1509534
									91280193	0	91280193
									91280193	0	91280193
									91280193	0	91280193
Total:									91280193	0	91280193
PW545 EE PWD B/R DN. RATLAM	1	2024	04	337	1901	2457	64	001	134202149		134202149
									134202149	0	134202149
									134202149	0	134202149
									134202149	0	134202149
					1902	2457	64	001	31423489		31423489
									31423489	0	31423489
									31423489	0	31423489
									31423489	0	31423489
					1903	2457	64	001	1735111		1735111
									1735111	0	1735111
									1735111	0	1735111
									1735111	0	1735111
Total:									167360749	0	167360749
Total:									167360749	0	167360749
Total:									167360749	0	167360749
PW546 EE PWD B/R DN. MANDSAUR	1	2024	04	337	0103	9892	64	001	3512871		3512871
									3512871	0	3512871
									3512871	0	3512871
					1901	2457	64	001	91141525		91141525
									91141525	0	91141525
									91141525	0	91141525
Total:									91141525	0	91141525

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW546 EE PWD B/R DN. MANDSAUR	1	2024	04	337	1903	2457	64	001	43133074		43133074		
								Total:	43133074	0	43133074		
								Total:	43133074	0	43133074		
								Total:	43133074	0	43133074		
								Total:	137787470	0	137787470		
Total:	137787470	0	137787470										
Total:	137787470	0	137787470	137787470	0	137787470							
PW547 EE PWD (B/R) DN. NEEMUCH	1	2024	04	337	1901	2457	64	001	12030633		12030633		
								Total:	12030633	0	12030633		
								Total:	12030633	0	12030633		
								4557	64	002	13401483		13401483
									Total:	13401483	0	13401483	
								Total:	13401483	0	13401483		
								Total:	25432116	0	25432116		
Total:	25432116	0	25432116										
Total:	25432116	0	25432116	25432116	0	25432116							
PW549 EE PWD (B/R) DN. BARWANI	1	2024	04	337	0102	9892	64	001	5932307		5932307		
								Total:	5932307	0	5932307		
								Total:	5932307	0	5932307		
								Total:	5932307	0	5932307		
					1901	4557	64	002	22114043		22114043		
								Total:	22114043	0	22114043		
								Total:	22114043	0	22114043		
								Total:	22114043	0	22114043		
1902	2457	64	001	18185161		18185161							
			Total:	18185161	0	18185161							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW549 EE PWD (B/R) DN. BARWANI	1	2024	04	337	1902	2457			Total:	18185161	0	18185161				
									Total:	18185161	0	18185161				
									Total:	46231511	0	46231511				
									Total:	46231511	0	46231511				
									Total:	46231511	0	46231511				
Total:									46231511	0	46231511					
PW550 EE PWD B/R DN. KHANDWA	1	2024	03	337	1902	5139	64	001		23425000		23425000				
									Total:	23425000	0	23425000				
									Total:	23425000	0	23425000				
									Total:	23425000	0	23425000				
									Total:	23425000	0	23425000				
			04	337	1901	2457	64	001		27044356		27044356				
									Total:	27044356	0	27044356				
									Total:	27044356	0	27044356				
									4557	64	002	18978235		18978235		
										Total:	18978235	0	18978235			
									Total:	46022591	0	46022591				
									1902	2457	64	001		1291350		1291350
													Total:	1291350	0	1291350
													Total:	1291350	0	1291350
													Total:	1291350	0	1291350
Total:	47313941	0	47313941													
Total:	47313941	0	47313941													
Total:									70738941	0	70738941					
Total:									70738941	0	70738941					
PW551 EE PWD B/R DN.	1	2024	04	337	1901	2457	64	001		37388014		37388014				
									Total:	37388014	0	37388014				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE PWD B/R DN. KHARGONE.	1	2024	04	337	1901	2457	Total:		37388014	0	37388014
						4557	64	002	21781484		21781484
						Total:		21781484	0	21781484	
						Total:		21781484	0	21781484	
						Total:		59169498	0	59169498	
					1902	2457	64	001	8163484		8163484
						Total:		8163484	0	8163484	
						Total:		8163484	0	8163484	
						Total:		8163484	0	8163484	
						Total:		67332982	0	67332982	
Total:		67332982	0	67332982							
Total:		67332982	0	67332982							
Total:		67332982	0	67332982							
PW552 EE PWD B/R DN. DHAR	1	2024	04	337	1402	5226	64	002	7068359		7068359
						Total:		7068359	0	7068359	
						Total:		7068359	0	7068359	
					1901	4557	64	002	21307030		21307030
						Total:		21307030	0	21307030	
						Total:		21307030	0	21307030	
					1902	2457	64	001	8305887		8305887
						Total:		8305887	0	8305887	
						Total:		8305887	0	8305887	
						Total:		8305887	0	8305887	
Total:		36681276	0	36681276							
Total:		36681276	0	36681276							
Total:		36681276	0	36681276							
Total:		36681276	0	36681276							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW553 EE PWA B/R DN. SHAJAPUR	1	2024	04	337	1901	2457	64	001	17198688		17198688					
								Total:	17198688	0	17198688					
								Total:	17198688	0	17198688					
												64	002	47449673		47449673
												Total:	47449673	0	47449673	
								Total:	47449673	0	47449673					
								Total:	64648361	0	64648361					
Total:	64648361	0	64648361													
Total:	64648361	0	64648361													
Total:									64648361	0	64648361					
PW554 EE PWA B/R DN.NO.1 JHABUA	1	2024	04	337	1901	2457	64	001	7189600		7189600					
								Total:	7189600	0	7189600					
								Total:	7189600	0	7189600					
												64	002	12611030		12611030
												Total:	12611030	0	12611030	
								Total:	12611030	0	12611030					
								Total:	19800630	0	19800630					
								1902	2457	64	001	945390	945390			
														Total:	945390	0
Total:	945390	0	945390													
Total:	945390	0	945390													
Total:	20746020	0	20746020													
Total:	20746020	0	20746020													
Total:	20746020	0	20746020													
Total:									20746020	0	20746020					
PW555 EE PWA E/M DN. UJJAIN.	1	2024	04	337	1901	2457	64	001	4344711		4344711					
								Total:	4344711	0	4344711					
								Total:	4344711	0	4344711					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW555 EE PWD E/M DN. UJJAIN.	1	2024	04	337	1901	Total:			4344711	0	4344711			
						1903	2457	64	001	1415375		1415375		
										Total:			1415375	0
						Total:			1415375	0	1415375			
						Total:			1415375	0	1415375			
						Total:			5760086	0	5760086			
						Total:			5760086	0	5760086			
Total:			5760086	0	5760086									
Total:			5760086	0	5760086									
PW558 EE PWD MAINT.DN. 2 BHOPAL	1	2024	03	337	1901	5139	64	001	5631241		5631241			
									Total:			5631241	0	5631241
									Total:			5631241	0	5631241
									Total:			5631241	0	5631241
									Total:			5631241	0	5631241
			04	337	0103	9892	64	001	29185814		29185814			
									Total:			29185814	0	29185814
									Total:			29185814	0	29185814
									Total:			29185814	0	29185814
									Total:			29185814	0	29185814
1901	2457	64	001	266654867		266654867								
				Total:			266654867	0	266654867					
				Total:			266654867	0	266654867					
				Total:			266654867	0	266654867					
4557	64	002	30933055		30933055									
			Total:			30933055	0	30933055						
Total:			297587922	0	297587922									
1903	2457	64	001	20941327		20941327								
				Total:			20941327	0	20941327					
				Total:			20941327	0	20941327					
Total:			20941327	0	20941327									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW562 PVD DN. SEHORE	EE	1	2024	03	337	Total:			4889993	0	4889993	
					Total:			4889993	0	4889993		
				04	337	1901	2457	64	001	50171029		50171029
										Total:		50171029
							Total:		50171029	0	50171029	
							4557	64	002	3878362		3878362
						Total:				3878362	0	3878362
						Total:		3878362	0	3878362		
						1903	2457	64	001	4865322		4865322
										Total:		4865322
						Total:		4865322	0	4865322		
Total:		4865322	0			4865322						
Total:		58914713	0	58914713								
Total:		58914713	0	58914713								
Total:		63804706	0	63804706								
Total:		63804706	0	63804706								

PW563 PVD DN. VIDISHA	EE	1	2024	04	337	0103	9892	64	001	13678278		13678278		
										Total:		13678278	0	13678278
										Total:		13678278	0	13678278
						1901	2457	64	001	37468245		37468245		
										Total:		37468245	0	37468245
							Total:		37468245	0	37468245			
							4557	64	002	40423902		40423902		
						Total:				40423902	0	40423902		
						Total:		40423902	0	40423902				
						Total:		77892147	0	77892147				
						Total:		91570425	0	91570425				
Total:		91570425	0	91570425										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565 EE	1	2024	04	337	1901	4557	Total:		25655982	0	25655982	
PWD DN.							Total:		69886597	0	69886597	
RAJGARH					Total:				78061697	0	78061697	
				Total:					78061697	0	78061697	
			Total:						149856738	0	149856738	
Total:									149856738	0	149856738	
PW566 EE	1	2024	04	337	0422	2457	64	001	1119097		1119097	
PWD (B/R) DN.								Total:		1119097	0	1119097
BETUL							Total:		1119097	0	1119097	
					Total:				1119097	0	1119097	
					1901	2457	64	001	8474468		8474468	
								Total:		8474468	0	8474468
					Total:				8474468	0	8474468	
						4557	64	002	10071884		10071884	
								Total:		10071884	0	10071884
					Total:				10071884	0	10071884	
					Total:				18546352	0	18546352	
					1902	2457	64	001	6064044		6064044	
								Total:		6064044	0	6064044
					Total:				6064044	0	6064044	
					Total:				6064044	0	6064044	
					1903	2457	64	001	19795134		19795134	
								Total:		19795134	0	19795134
					Total:				19795134	0	19795134	
					Total:				19795134	0	19795134	
				Total:					45524627	0	45524627	
			Total:						45524627	0	45524627	
Total:									45524627	0	45524627	
Total:									45524627	0	45524627	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	1	2024	04	337	1901	Total:			133570902	0	133570902
PWD DN. 1					Total:				133570902	0	133570902
REWA				Total:					133570902	0	133570902
			Total:						133570902	0	133570902
Total:									133570902	0	133570902
PW571 EE	1	2024	04	337	1901	2457	64	001	1101473		1101473
PWD E/M DN.								Total:	1101473	0	1101473
REWA							Total:		1101473	0	1101473
						Total:			1101473	0	1101473
					Total:				1101473	0	1101473
			Total:						1101473	0	1101473
Total:									1101473	0	1101473
PW572 EE	1	2024	04	337	0420	2457	64	001	5229366		5229366
PWD DN. SIDHI								Total:	5229366	0	5229366
							Total:		5229366	0	5229366
						Total:			5229366	0	5229366
					1901	2457	64	001	5838245		5838245
								Total:	5838245	0	5838245
							Total:		5838245	0	5838245
					Total:				5838245	0	5838245
					Total:				11067611	0	11067611
			Total:						11067611	0	11067611
Total:									11067611	0	11067611
PW574 EE	1	2024	03	337	0802	0948	64	001	374549		374549
PWD DN.NO.1								Total:	374549	0	374549
SHAHDOL							Total:		374549	0	374549

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	1	2024	03	337	0802	Total:			374549	0	374549
PWD DN.NO.1						Total:			374549	0	374549
SHAHDOL						Total:			374549	0	374549
			04	337	1901	4557	64	002	11893785		11893785
								Total:	11893785	0	11893785
							Total:		11893785	0	11893785
						Total:			11893785	0	11893785
					1902	2457	64	001	16492156		16492156
								Total:	16492156	0	16492156
							Total:		16492156	0	16492156
						Total:			16492156	0	16492156
						Total:			28385941	0	28385941
				Total:					28385941	0	28385941
			Total:						28760490	0	28760490
			Total:						28760490	0	28760490
			Total:						28760490	0	28760490
PW576 EE	1	2024	04	337	1901	2457	64	001	33099937		33099937
PWD SATNA								Total:	33099937	0	33099937
							Total:		33099937	0	33099937
					4557	64	002	53123655			53123655
							Total:	53123655	0	53123655	
						Total:			53123655	0	53123655
						Total:			86223592	0	86223592
						Total:			86223592	0	86223592
				Total:					86223592	0	86223592
			Total:						86223592	0	86223592
			Total:						86223592	0	86223592
PW577 EE	1	2024	04	337	0102	9892	64	001	2390314		2390314
PWD (B/R)								Total:	2390314	0	2390314
DN.UMARIYA							Total:		2390314	0	2390314

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW577 EE	1	2024	04	337	0102	Total:			2390314	0	2390314	
PWD (B/R)					1901	2457	64	001	24000000		24000000	
DN.UMARIYA								Total:	24000000	0	24000000	
								Total:	24000000	0	24000000	
					Total:				24000000	0	24000000	
						Total:			26390314	0	26390314	
				Total:					26390314	0	26390314	
			Total:						26390314	0	26390314	
Total:									26390314	0	26390314	
PW578 EE,PWD	1	2024	04	337	1901	2457	64	001	12471831		12471831	
DN.NO.1 CPA								Total:	12471831	0	12471831	
BHOPAL								Total:	12471831	0	12471831	
								Total:	12471831	0	12471831	
					Total:				12471831	0	12471831	
				Total:					12471831	0	12471831	
			Total:						12471831	0	12471831	
Total:									12471831	0	12471831	
PW583 EE	1	2024	03	337	0802	0948	64	001	35842585		35842585	
PWD DN.NO.1								Total:	35842585	0	35842585	
JABALPUR								Total:	35842585	0	35842585	
								Total:	35842585	0	35842585	
					Total:				35842585	0	35842585	
				Total:					35842585	0	35842585	
			Total:						35842585	0	35842585	
				04	337	1901	2457	64	001	72304966		72304966
								Total:	72304966	0	72304966	
								Total:	72304966	0	72304966	
								Total:	72304966	0	72304966	
					Total:				72304966	0	72304966	
						1902	2457	64	001	11484106		11484106
								Total:	11484106	0	11484106	
								Total:	11484106	0	11484106	

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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	2024	04	337	1902	2457	Total:		11484106	0	11484106									
									11484106	0	11484106									
									83789072	0	83789072									
									83789072	0	83789072									
									119631657	0	119631657									
Total:									119631657	0	119631657									
PW584 EE PWD DN.NO.2 JABALPUR	1	2024	03	337	0802	0948	64	001	161200694		161200694									
									161200694	0	161200694									
									161200694	0	161200694									
									161200694	0	161200694									
									161200694	0	161200694									
			Total:									161200694	0	161200694						
			04	337	1901	2457	64	001	10211691		10211691									
									10211691	0	10211691									
									10211691	0	10211691									
									10211691	0	10211691									
10211691	0	10211691																		
Total:									171412385	0	171412385									
Total:									171412385	0	171412385									
PW585 EE PWD DN. KATNI	1	2024	04	337	1901	2457	64	001	6778000		6778000									
									6778000	0	6778000									
									6778000	0	6778000									
									4557	64	002	2287185		2287185						
												2287185	0	2287185						
									Total:									9065185	0	9065185
									Total:									9065185	0	9065185
Total:									9065185	0	9065185									

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW585 EE	1	2024	Total:							9065185	0	9065185
PWD DN. KATNI	Total:											
									9065185	0	9065185	
PW586 EE	1	2024	03	337	0802	0948	64	001	48334374		48334374	
PWD DN.NO.1									Total:	48334374	0	48334374
SEONI								Total:	48334374	0	48334374	
								Total:	48334374	0	48334374	
			04	337	1901	2457	64	001	3324689		3324689	
								Total:	3324689	0	3324689	
							4557	64	002	23670379		23670379
								Total:	23670379	0	23670379	
							Total:	23670379	0	23670379		
								Total:	26995068	0	26995068	
					1902	2457	64	001	1331216		1331216	
								Total:	1331216	0	1331216	
							Total:	1331216	0	1331216		
								Total:	1331216	0	1331216	
					1903	2457	64	001	21817377		21817377	
								Total:	21817377	0	21817377	
							Total:	21817377	0	21817377		
								Total:	21817377	0	21817377	
								Total:	50143661	0	50143661	
								Total:	50143661	0	50143661	
								Total:	98478035	0	98478035	
								Total:	98478035	0	98478035	
PW588 EE	1	2024	04	337	0103	4557	64	002	577766		577766	
PWD DN.NO.1									Total:	577766	0	577766

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	1	2024	04	337	0103	4557			Total: 577766	0	577766
PWD DN.NO.1									Total: 577766	0	577766
CHHINDWARA	1	2024	04	337	1901	2457	64	001	51837832		51837832
								Total:	51837832	0	51837832
							Total:	51837832	0	51837832	
						4557	64	002	14433965		14433965
								Total:	14433965	0	14433965
							Total:	14433965	0	14433965	
					1902	2457	64	001	8034922		8034922
								Total:	8034922	0	8034922
							Total:	8034922	0	8034922	
						4557	64	002	5138359		5138359
								Total:	5138359	0	5138359
							Total:	5138359	0	5138359	
1903	2457	64	001	4552230		4552230					
			Total:	4552230	0	4552230					
	Total:	4552230	0	4552230							
Total:									84575074	0	84575074
Total:									84575074	0	84575074
Total:									84575074	0	84575074
Total:									84575074	0	84575074
PW590 EE	1	2024	04	337	1901	2457	64	001	13896044		13896044
								Total:	13896044	0	13896044
						4557	64	002	19562027		19562027
								Total:	19562027	0	19562027
Total:									19562027	0	19562027

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	1	2024	04	337	1901	Total:			33458071	0	33458071
PWD					1903	2457	64	001	15124593		15124593
DN.NARSINGHP								Total:	15124593	0	15124593
UR								Total:	15124593	0	15124593
								Total:	15124593	0	15124593
					Total:				48582664	0	48582664
				Total:					48582664	0	48582664
			Total:						48582664	0	48582664
			Total:						48582664	0	48582664
			Total:						48582664	0	48582664
			Total:						48582664	0	48582664
PW591 EE	1	2024	04	337	1401	5226	64	002	181352		181352
PWD DN.NO.1								Total:	181352	0	181352
BALAGHAT								Total:	181352	0	181352
								Total:	181352	0	181352
					1402	5226	64	002	3508490		3508490
								Total:	3508490	0	3508490
								Total:	3508490	0	3508490
								Total:	3508490	0	3508490
					1901	2457	64	001	15206800		15206800
								Total:	15206800	0	15206800
								Total:	15206800	0	15206800
								Total:	15206800	0	15206800
						4557	64	002	29069883		29069883
								Total:	29069883	0	29069883
								Total:	29069883	0	29069883
								Total:	29069883	0	29069883
								Total:	44276683	0	44276683
					1902	2457	64	001	35627268		35627268
								Total:	35627268	0	35627268
								Total:	35627268	0	35627268
								Total:	35627268	0	35627268
					Total:				83593793	0	83593793
				Total:					83593793	0	83593793

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW593 PWD DN. DINDORI.	EE	1	2024	04	337	1901	4557	64	Total:	62782368	0	62782368				
									Total:	62782368	0	62782368				
									Total:	62782368	0	62782368				
									1902	2457	64	001	1381930		1381930	
													Total:	1381930	0	1381930
													Total:	1381930	0	1381930
													Total:	1381930	0	1381930
									Total:	64164298	0	64164298				
									Total:	64164298	0	64164298				
									Total:	107578293	0	107578293				
Total:	107578293	0	107578293													
PW594 PWD E/M DN. JABALPUR	EE	1	2024	04	337	1901	2457	64	001	1618162		1618162				
									Total:	1618162	0	1618162				
									Total:	1618162	0	1618162				
									Total:	1618162	0	1618162				
									Total:	1618162	0	1618162				
									Total:	1618162	0	1618162				
									Total:	1618162	0	1618162				
PW600 E.E. PWD ANUPPUR		1	2024	04	337	0102	9892	64	001	5499334		5499334				
									Total:	5499334	0	5499334				
									Total:	5499334	0	5499334				
									Total:	5499334	0	5499334				
									1902	2457	64	001	3139200		3139200	
													Total:	3139200	0	3139200
													Total:	3139200	0	3139200
													Total:	3139200	0	3139200
									4557	64	002	3830797		3830797		
												Total:	3830797	0	3830797	
Total:	3830797	0	3830797													

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600 E.E. PWD ANUPPUR	1	2024	04	337	1902	Total:			6969997	0	6969997
					Total:				12469331	0	12469331
					Total:	12469331	0	12469331			
					Total:	12469331	0	12469331			
PW601 E.E. PWD BURHANPUR	1	2024	04	337	1901	4557	64	002	171152		171152
								Total:	171152	0	171152
								Total:	171152	0	171152
								Total:	171152	0	171152
								Total:	171152	0	171152
								Total:	171152	0	171152
PW602 PWD B/R DIVISION, ASHOK NAGAR	1	2024	04	337	0103	9892	64	001	12473480		12473480
								Total:	12473480	0	12473480
								Total:	12473480	0	12473480
								Total:	12473480	0	12473480
					1901	4557	64	002	8588873		8588873
								Total:	8588873	0	8588873
								Total:	8588873	0	8588873
								Total:	8588873	0	8588873
								Total:	21062353	0	21062353
								Total:	21062353	0	21062353
PW603 EXECUTIVE ENGINEER,PW	1	2024	04	337	1901	2457	64	001	7705199		7705199
								Total:	7705199	0	7705199
								Total:	7705199	0	7705199

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	1	2024	04	337	1901	4557	64	002	16317316		16317316			
								Total:	16317316	0	16317316			
								Total:	16317316	0	16317316			
								Total:	24022515	0	24022515			
								1902	2457	64	001	12494081		12494081
											Total:	12494081	0	12494081
								4557	64	002	5803262		5803262	
											Total:	5803262	0	5803262
								Total:	18297343	0	18297343			
								Total:	42319858	0	42319858			
Total:	42319858	0	42319858											
Total:	42319858	0	42319858											
Total:	42319858	0	42319858											
Total:	42319858	0	42319858											
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	1	2024	04	337	1901	2457	64	001	5849312		5849312			
								Total:	5849312	0	5849312			
								Total:	5849312	0	5849312			
								4557	64	002	32851189		32851189	
											Total:	32851189	0	32851189
								Total:	32851189	0	32851189			
Total:	38700501	0	38700501											
Total:	38700501	0	38700501											
Total:	38700501	0	38700501											
Total:	38700501	0	38700501											
Total:	38700501	0	38700501											
PW636 EXECUTIVE ENGINEER,PW	1	2024	04	337	1901	2457	64	001	141435900		141435900			
								Total:	141435900	0	141435900			
								Total:	141435900	0	141435900			

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Gncd 26
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE	1	2024	Total:							1569714	0	1569714
PWD MAINT. DN. 1 BHOPAL			Total:							1569714	0	1569714
GN/MHCD TOTAL										1569714	0	1569714

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Gncd 27
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	1	2024		102		3755	32		139867		139867
PWD B/R DN. MANDSAUR								Total:	139867	0	139867
							Total:		139867	0	139867
						Total:			139867	0	139867
				Total:					139867	0	139867
			Total:						139867	0	139867
Total:									139867	0	139867

PW557 EE	1	2024		102		3755	32		720632		720632
PWD MAINT. DN. 1 BHOPAL								Total:	720632	0	720632
							Total:		720632	0	720632
						Total:			720632	0	720632
				Total:					720632	0	720632
			Total:						720632	0	720632
Total:									720632	0	720632
GN/MHCD TOTAL									860499	0	860499

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW605 PIU, JABALPUR	1	2024	01	202	1901	6970	64	001	1268499		1268499				
								Total:	1268499	0	1268499				
								Total:	1268499	0	1268499				
								Total:	1268499	0	1268499				
								Total:	1268499	0	1268499				
Total:	1268499	0	1268499												
Total:	1268499	0	1268499	1268499	0	1268499									
PW606 PIU, CHHINDWARA	1	2024	01	202	1901	6970	64	001	382982		382982				
								Total:	382982	0	382982				
								Total:	382982	0	382982				
								Total:	382982	0	382982				
								Total:	382982	0	382982				
					1903	6970	64	001	1871179		1871179				
								Total:	1871179	0	1871179				
								Total:	1871179	0	1871179				
								Total:	1871179	0	1871179				
								Total:	1871179	0	1871179				
Total:	2254161	0	2254161												
Total:	2254161	0	2254161												
Total:	2254161	0	2254161												
Total:	2254161	0	2254161												
PW607 PIU, SHAHDOL	1	2024	01	202	1902	6970	64	001	4835329		4835329				
								Total:	4835329	0	4835329				
								Total:	4835329	0	4835329				
									1902	9516	64	001	5337514		5337514
												Total:	5337514	0	5337514
												Total:	5337514	0	5337514
Total:	4835329	0	4835329												

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	1	2024	02	103	1902	Total:			5337514	0	5337514
					1903	9516	64	001	23038420	23038420	
					Total:			23038420	0	23038420	
					Total:			23038420	0	23038420	
					Total:			23038420	0	23038420	
					Total:			28375934	0	28375934	
					Total:			28375934	0	28375934	
Total:			33211263	0	33211263						
Total:			33211263	0	33211263						
PW608 PIU, BALAGHAT	1	2024	02	103	1903	9516	64	001	56481872		56481872
					Total:			56481872	0	56481872	
					Total:			56481872	0	56481872	
					Total:			56481872	0	56481872	
					Total:			56481872	0	56481872	
					Total:			56481872	0	56481872	
					Total:			56481872	0	56481872	
Total:			56481872	0	56481872						
PW610 PIU, PWD, REWA	1	2024	02	103	1703	9516	64	001	11690465		11690465
					Total:			11690465	0	11690465	
					Total:			11690465	0	11690465	
					Total:			11690465	0	11690465	
					1903	9516	64	001	62978240	62978240	
					Total:			62978240	0	62978240	
					Total:			62978240	0	62978240	
					Total:			62978240	0	62978240	
					Total:			74668705	0	74668705	
					Total:			74668705	0	74668705	
Total:			74668705	0	74668705						
Total:			74668705	0	74668705						

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PW613 P.I.U, PWD, GUNA	1	2024	02	103	0423	9516	64	001	426987		426987			
								Total:	426987	0	426987			
								Total:	426987	0	426987			
								Total:	426987	0	426987			
								1903	9516	64	001	19284860		19284860
											Total:	19284860	0	19284860
											Total:	19284860	0	19284860
											Total:	19284860	0	19284860
								Total:	19711847	0	19711847			
								Total:	19711847	0	19711847			
Total:	19711847	0	19711847											
Total:	19711847	0	19711847											
PW615 P.I.U, PWD, HOSHANGABA D	1	2024	02	103	0422	9516	64	001	24457903		24457903			
								Total:	24457903	0	24457903			
								Total:	24457903	0	24457903			
								Total:	24457903	0	24457903			
								1702	9516	64	001	16590323		16590323
											Total:	16590323	0	16590323
											Total:	16590323	0	16590323
											Total:	16590323	0	16590323
								1902	9516	64	001	253504		253504
											Total:	253504	0	253504
Total:	253504	0	253504											
Total:	253504	0	253504											
Total:	41301730	0	41301730											
Total:	41301730	0	41301730											
Total:	41301730	0	41301730											
Total:	41301730	0	41301730											
PW618	1	2024	01	202	1901	6970	64	001	500000		500000			

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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	2024	01	202	1901	6970	64	Total:	500000	0	500000			
								Total:	500000	0	500000			
								Total:	500000	0	500000			
								Total:	500000	0	500000			
								Total:	500000	0	500000			
Total:									500000	0	500000			
PW619 P.I.U, PWD, SIDHI	1	2024	01	202	1901	6970	64	001	549147		549147			
								Total:	549147	0	549147			
								Total:	549147	0	549147			
								Total:	549147	0	549147			
								Total:	549147	0	549147			
			Total:									549147	0	549147
			02	103	1702	9516	64	001	13879450		13879450			
									Total:	13879450	0	13879450		
									Total:	13879450	0	13879450		
									Total:	13879450	0	13879450		
Total:	13879450	0							13879450					
Total:									14428597	0	14428597			
Total:									14428597	0	14428597			
PW622 P.I.U, PWD NARSINGPUR	1	2024	02	103	0423	9516	64	001	15203407		15203407			
								Total:	15203407	0	15203407			
								Total:	15203407	0	15203407			
					1702	9516	64	001	15625		15625			
									Total:	15625	0	15625		
									Total:	15625	0	15625		
Total:									15625	0	15625			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	1	2024	02	103	1901	9516	Total:		130435	0	130435
						Total:			130435	0	130435
						Total:			35488753	0	35488753
						Total:			35488753	0	35488753
						Total:			35488753	0	35488753
Total:				35488753	0	35488753					
PW624 P.I.U, PWD, SEHORE	1	2024	01	202	1901	6970	64	001	2420854		2420854
						Total:			2420854	0	2420854
						Total:			2420854	0	2420854
						Total:			2420854	0	2420854
						Total:			2420854	0	2420854
					1903	6970	64	001	2358169		2358169
						Total:			2358169	0	2358169
						Total:			2358169	0	2358169
						Total:			2358169	0	2358169
						Total:			2358169	0	2358169
Total:				4779023	0	4779023					
Total:				4779023	0	4779023					
Total:				4779023	0	4779023					
Total:				4779023	0	4779023					
PW625 P.I.U, PWD, SHIVPURI	1	2024	02	103	1702	9516	64	001	2569607		2569607
						Total:			2569607	0	2569607
						Total:			2569607	0	2569607
						Total:			2569607	0	2569607
						Total:			2569607	0	2569607
					1703	9516	64	001	26434047		26434047
						Total:			26434047	0	26434047
						Total:			26434047	0	26434047
						Total:			26434047	0	26434047
						Total:			26434047	0	26434047
1903	9516	64	001	26967636		26967636					
	Total:			26967636	0	26967636					
	Total:			26967636	0	26967636					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW625 P.I.U, PWD, SHIVPURI	1	2024	02	103	1903	Total:			26967636	0	26967636				
									Total:	55971290	0	55971290			
									Total:	55971290	0	55971290			
									Total:	55971290	0	55971290			
									Total:	55971290	0	55971290			
PW626 P.I.U, PWD, MORENA	1	2024	01	202	1901	6970	64	001	2771676		2771676				
									Total:	2771676	0	2771676			
									Total:	2771676	0	2771676			
									Total:	2771676	0	2771676			
									Total:	2771676	0	2771676			
									Total:	2771676	0	2771676			
PW628 P.I.U, PWD, PANNA	1	2024	01	202	1901	6970	64	001	485059		485059				
									Total:	485059	0	485059			
									Total:	485059	0	485059			
									Total:	485059	0	485059			
									Total:	485059	0	485059			
									Total:	485059	0	485059			
			02	103	0422	9516	64	001	34334041		34334041				
									Total:	34334041	0	34334041			
									Total:	34334041	0	34334041			
									Total:	34334041	0	34334041			
									0423	9516	64	001	16933000		16933000
													Total:	16933000	0
1902	9516	64	001	7801932		7801932									
				Total:	7801932	0	7801932								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	1	2024	02	103	1902	9516	Total:		7801932	0	7801932
						Total:		7801932	0	7801932	
					1903	9516	64	001	15000000		15000000
						Total:		15000000	0	15000000	
						Total:		15000000	0	15000000	
					Total:		74068973	0	74068973		
					Total:		74068973	0	74068973		
Total:		74554032	0	74554032							
Total:		74554032	0	74554032							

PW632 P.I.U (PWD), MANDSOUR	1	2024	01	202	1901	6970	64	001	8211433		8211433
						Total:		8211433	0	8211433	
					Total:		8211433	0	8211433		
					Total:		8211433	0	8211433		
					Total:		8211433	0	8211433		
					Total:		8211433	0	8211433		
					Total:		8211433	0	8211433		
			02	103	1702	9516	64	001	263514		263514
						Total:		263514	0	263514	
				Total:		263514	0	263514			
				Total:		263514	0	263514			
				1902	9516	64	001	6124955		6124955	
								Total:		6124955	0
					Total:		6124955	0	6124955		
1903	9516	64	001	32007664		32007664					
				Total:		32007664	0	32007664			
	Total:		32007664	0	32007664						
Total:		38396133	0	38396133							
Total:		38396133	0	38396133							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW632	1	2024	Total:							46607566	0	46607566
P.I.U (PWD), MANDSOUR	Total:											
									46607566	0	46607566	
PW633	1	2024	02	103	0422	9516	64	001	12787817		12787817	
P.I.U (PWD), DEWAS												
								Total:	12787817	0	12787817	
								Total:	12787817	0	12787817	
								Total:	12787817	0	12787817	
					1903	9516	64	001	15093677		15093677	
								Total:	15093677	0	15093677	
								Total:	15093677	0	15093677	
								Total:	15093677	0	15093677	
								Total:	15093677	0	15093677	
								Total:	27881494	0	27881494	
								Total:	27881494	0	27881494	
								Total:	27881494	0	27881494	
								Total:	27881494	0	27881494	
PW640	1	2024	02	103	1702	9516	64	001	9426379		9426379	
P.I.U, PWD, DAMOH												
								Total:	9426379	0	9426379	
								Total:	9426379	0	9426379	
								Total:	9426379	0	9426379	
					1902	9516	64	001	14004894		14004894	
								Total:	14004894	0	14004894	
								Total:	14004894	0	14004894	
								Total:	14004894	0	14004894	
								Total:	14004894	0	14004894	
								Total:	23431273	0	23431273	
								Total:	23431273	0	23431273	
								Total:	23431273	0	23431273	
								Total:	23431273	0	23431273	
PW644	1	2024	02	103	1901	9516	64	001	97364		97364	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW644 PIU PWD RATLAM	1	2024	02	103	1901	9516	64	Total:	97364	0	97364			
								Total:	97364	0	97364			
								Total:	97364	0	97364			
								1902	9516	64	001	19393859		19393859
											Total:	19393859	0	19393859
											Total:	19393859	0	19393859
								Total:	19393859	0	19393859			
								Total:	19491223	0	19491223			
								Total:	19491223	0	19491223			
								Total:	19491223	0	19491223			
Total:	19491223	0	19491223											
PW646 PIU PWD SHEOPUR	1	2024	02	103	1901	9516	64	001	18124		18124			
								Total:	18124	0	18124			
								Total:	18124	0	18124			
								Total:	18124	0	18124			
								Total:	18124	0	18124			
								Total:	18124	0	18124			
								Total:	18124	0	18124			
PW647 PIU PWD HARDA	1	2024	02	103	1902	9516	64	001	5392740		5392740			
								Total:	5392740	0	5392740			
								Total:	5392740	0	5392740			
								Total:	5392740	0	5392740			
								Total:	5392740	0	5392740			
					1903	9516	64	001	49070723		49070723			
								Total:	49070723	0	49070723			
								Total:	49070723	0	49070723			
								Total:	49070723	0	49070723			
								Total:	49070723	0	49070723			
Total:	54463463	0	54463463											
Total:	54463463	0	54463463											

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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	2024	Total:							54463463	0	54463463	
Total:											54463463	0	54463463
PW648 PIU PWD SEONI	1	2024	01	202	1903	6970	64	001	164538		164538		
									Total:	164538	0	164538	
								Total:	164538	0	164538		
							Total:	164538	0	164538			
						Total:	164538	0	164538				
					Total:	164538	0	164538					
				Total:	164538	0	164538						
			Total:	164538	0	164538							
		Total:	164538	0	164538								
Total:											164538	0	164538
PW649 PIU PWD KATNI	1	2024	02	103	0422	9516	64	001	46252504		46252504		
									Total:	46252504	0	46252504	
								Total:	46252504	0	46252504		
							Total:	46252504	0	46252504			
						Total:	46252504	0	46252504				
					1902	9516	64	001	632315		632315		
									Total:	632315	0	632315	
								Total:	632315	0	632315		
							Total:	632315	0	632315			
						1903	9516	64	001	20503641	20503641		
									Total:	20503641	0	20503641	
								Total:	20503641	0	20503641		
							Total:	20503641	0	20503641			
						Total:	20503641	0	20503641				
					Total:	67388460	0	67388460					
				Total:	67388460	0	67388460						
			Total:	67388460	0	67388460							
		Total:	67388460	0	67388460								
Total:											67388460	0	67388460
PW650	1	2024	01	202	1901	6970	64	001	4232998		4232998		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW650 PIU PWD BHIND	1	2024	01	202	1901	6970	64	Total:	4232998	0	4232998	
								Total:	4232998	0	4232998	
								Total:	4232998	0	4232998	
								Total:	4232998	0	4232998	
								Total:	4232998	0	4232998	
Total:									4232998	0	4232998	
PW651 PIU PWD UMARIYA	1	2024	02	103	1902	9516	64	001	7449206		7449206	
								Total:	7449206	0	7449206	
								Total:	7449206	0	7449206	
								Total:	7449206	0	7449206	
								Total:	7449206	0	7449206	
Total:									7449206	0	7449206	
PW652 PIU PWD RAJGARH	1	2024	02	103	1702	9516	64	001	8763897		8763897	
								Total:	8763897	0	8763897	
								Total:	8763897	0	8763897	
								Total:	8763897	0	8763897	
								Total:	8763897	0	8763897	
								Total:	8763897	0	8763897	
					1901	9516	64	001	619602		619602	
									Total:	619602	0	619602
									Total:	619602	0	619602
					1902	9516	64	001	2485285		2485285	
									Total:	2485285	0	2485285
									Total:	2485285	0	2485285
					1903	9516	64	001	12933240		12933240	
Total:	12933240	0	12933240									
Total:	12933240	0	12933240									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW652 PIU PWD RAJGARH	1	2024	02	103	1903	9516	Total:		12933240	0	12933240			
						Total:			12933240	0	12933240			
						Total:					24802024	0	24802024	
											24802024	0	24802024	
									Total:		24802024	0	24802024	
Total:		24802024	0	24802024										
PW654 PIU PWD TIKAMGARH	1	2024	02	103	0422	9516	64	001	187971		187971			
						Total:			187971	0	187971			
							Total:		187971	0	187971			
						Total:			187971	0	187971			
									8237987		8237987			
					Total:		8237987	0	8237987					
					1903	9516	64	001	8237987		8237987			
									Total:			8237987	0	8237987
										Total:		8237987	0	8237987
											8237987	0	8237987	
Total:		8425958	0	8425958										
Total:		8425958	0	8425958										
Total:		8425958	0	8425958										
PW657 PIU PWD AGAR MALWA	1	2024	02	103	0422	9516	64	001	9431325		9431325			
						Total:			9431325	0	9431325			
							Total:		9431325	0	9431325			
						Total:			9431325	0	9431325			
									22323089		22323089			
					Total:		22323089	0	22323089					
					1901	9516	64	001	22323089		22323089			
									Total:			22323089	0	22323089
										Total:		22323089	0	22323089
											4488042		4488042	
Total:		4488042	0	4488042										
Total:		4488042	0	4488042										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW657	1	2024	02	103	1902	Total:			4488042	0	4488042	
PIU PWD AGAR					Total:				36242456	0	36242456	
MALWA				Total:					36242456	0	36242456	
			Total:						36242456	0	36242456	
Total:									36242456	0	36242456	
PW658	1	2024	01	202	1901	6970	64	001	13770		13770	
PIU PWD								Total:		13770	0	13770
SINGRAULI							Total:		13770	0	13770	
					Total:				13770	0	13770	
			Total:						13770	0	13770	
			02	103	0102	9516	64	001	343916		343916	
							Total:		343916	0	343916	
					Total:				343916	0	343916	
					Total:				343916	0	343916	
					1903	9516	64	001	11467732		11467732	
							Total:		11467732	0	11467732	
					Total:				11467732	0	11467732	
					Total:				11467732	0	11467732	
			Total:						11811648	0	11811648	
			Total:						11811648	0	11811648	
Total:									11825418	0	11825418	
Total:									11825418	0	11825418	
PW665	1	2024	01	202	1901	6970	64	001	1083807		1083807	
I. U. PWD								Total:		1083807	0	1083807
BHOPAL							Total:		1083807	0	1083807	
					Total:				1083807	0	1083807	
			Total:						1083807	0	1083807	
Total:									1083807	0	1083807	

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW665 P.	1	2024	Total:							1083807	0	1083807
I. U. PWD BHOPAL	Total:									1083807	0	1083807
GN/MHCD TOTAL									796714109	0	796714109	

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW610	1	2024	01	051	0101	1489	64	002	10218		10218	
PIU, PWD, REWA	Total:									10218	0	10218
								Total:	10218	0	10218	
							Total:		10218	0	10218	
						Total:		10218	0	10218		
					Total:		10218	0	10218		10218	
				Total:		10218	0	10218		10218		
Total:										10218	0	10218
GN/MHCD TOTAL									10218	0	10218	

Flag Divisions

Gncd 29
Mhcd 4216

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

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	1	2024	01	106	0101	9074	64	002	369391		369391
PIU, JABALPUR								Total:	369391	0	369391
							Total:		369391	0	369391
					Total:				369391	0	369391
				Total:					369391	0	369391
			Total:						369391	0	369391
			Total:						369391	0	369391
			Total:						369391	0	369391
			Total:						369391	0	369391
GN/MHCD TOTAL									369391	0	369391

Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571	EE 1	2024		103	0101	8284	64	002	3718173		3718173
PWD E/M DN.								Total:	3718173	0	3718173
REWA							Total:		3718173	0	3718173
						Total:			3718173	0	3718173
				Total:					3718173	0	3718173
			Total:						3718173	0	3718173
			Total:						3718173	0	3718173
			Total:						3718173	0	3718173
GN/MHCD TOTAL									3718173	0	3718173

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	1	2024	01	202	0102	0581	64	002	3342736		3342736
								Total:	3342736	0	3342736
								Total:	3342736	0	3342736
								Total:	3342736	0	3342736
								Total:	3342736	0	3342736
								Total:	3342736	0	3342736
Total:									3342736	0	3342736
PW607 PIU, SHAHDOL	1	2024	01	202	0102	0581	64	002	1531409		1531409
								Total:	1531409	0	1531409
								Total:	1531409	0	1531409
								Total:	1531409	0	1531409
								Total:	1531409	0	1531409
								Total:	1531409	0	1531409
Total:									1531409	0	1531409
PW608 PIU, BALAGHAT	1	2024	01	202	0102	0581	64	002	1302928		1302928
								Total:	1302928	0	1302928
								Total:	1302928	0	1302928
								Total:	1302928	0	1302928
								Total:	1302928	0	1302928
								Total:	1302928	0	1302928
Total:									1302928	0	1302928
PW619 P.I.U, PWD, SIDHI	1	2024	01	202	0102	0581	64	002	54522		54522
								Total:	54522	0	54522
								Total:	54522	0	54522
								Total:	54522	0	54522

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	1	2024	01	202	Total:				54522	0	54522
					Total:				54522	0	54522
			Total:			54522	0	54522			
			Total:			54522	0	54522			
PW623 P.I.U, PWD, BETUL	1	2024	01	202	0102	0581	64	002	10182722		10182722
								Total:			
			Total:			10182722	0	10182722			
			Total:			10182722	0	10182722			
			Total:			10182722	0	10182722			
			Total:			10182722	0	10182722			
PW634 P.I.U, PWD,DHAR	1	2024	01	202	0102	0581	64	002	2399845		2399845
								Total:			
			Total:			2399845	0	2399845			
			Total:			2399845	0	2399845			
			Total:			2399845	0	2399845			
			Total:			2399845	0	2399845			
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	1	2024	01	202	0102	0581	64	002	2400058		2400058
								Total:			
			Total:			2400058	0	2400058			
			Total:			2400058	0	2400058			
			Total:			2400058	0	2400058			
			Total:			2400058	0	2400058			

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	1	2024	01	202	0102	0581	64	002		477357		477357	
								Total:		477357	0	477357	
								Total:		477357	0	477357	
								Total:		477357	0	477357	
								Total:		477357	0	477357	
Total:									477357	0	477357		
PW646 PIU PWD SHEOPUR	1	2024	01	202	0102	0581	64	002		5549528		5549528	
								Total:		5549528	0	5549528	
								Total:		5549528	0	5549528	
								Total:		5549528	0	5549528	
								Total:		5549528	0	5549528	
Total:									5549528	0	5549528		
PW648 PIU PWD SEONI	1	2024	01	202	0102	0581	64	002		33683		33683	
								Total:		33683	0	33683	
								Total:		33683	0	33683	
								Total:		33683	0	33683	
								Total:		33683	0	33683	
Total:									33683	0	33683		
PW651 PIU PWD UMARIYA	1	2024	01	202	0102	0581	64	002		277492		277492	
								Total:		277492	0	277492	
								Total:		277492	0	277492	
								Total:		277492	0	277492	

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	1	2024	01	202	Total:				277492	0	277492
PIU PWD					Total:				277492	0	277492
UMARIYA					Total:				277492	0	277492
Total:									277492	0	277492
PW655	1	2024	01	202	0102	0581	64	002	8876485		8876485
PIU PWD								Total:	8876485	0	8876485
DINDORI								Total:	8876485	0	8876485
								Total:	8876485	0	8876485
								Total:	8876485	0	8876485
								Total:	8876485	0	8876485
Total:									8876485	0	8876485
PW656	1	2024	01	202	0102	0581	64	002	408523		408523
PIU PWD								Total:	408523	0	408523
KHARGONE								Total:	408523	0	408523
								Total:	408523	0	408523
								Total:	408523	0	408523
								Total:	408523	0	408523
Total:									408523	0	408523
PW661	1	2024	01	202	0102	0581	64	002	665351		665351
PIU PWD								Total:	665351	0	665351
ANUPPUR								Total:	665351	0	665351
								Total:	665351	0	665351
								Total:	665351	0	665351
								Total:	665351	0	665351
Total:									665351	0	665351

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									37502639	0	37502639

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	1	2024	02	277	0102	1398	64	002	16004475		16004475		
								Total:	16004475	0	16004475		
								Total:	16004475	0	16004475		
								6502	64	002	1138120		1138120
										Total:	1138120	0	1138120
										Total:	1138120	0	1138120
								Total:	17142595	0	17142595		
Total:	17142595	0	17142595										
Total:	17142595	0	17142595										

PW607 PIU, SHAHDOL	1	2024	02	277	0102	1398	64	002	4724701		4724701
								Total:	4724701	0	4724701
								Total:	4724701	0	4724701
								Total:	4724701	0	4724701
								Total:	4724701	0	4724701

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW609 PIU, KHANDWA	1	2024	02	277	0102	1398	64	002	2158301		2158301		
								Total:	2158301	0	2158301		
								Total:	2158301	0	2158301		
								9516	64	001	11959000		11959000
										Total:	11959000	0	11959000
										Total:	11959000	0	11959000
								Total:	14117301	0	14117301		
Total:	14117301	0	14117301										
Total:	14117301	0	14117301										
Total:	14117301	0	14117301										
PW615 P.I.U, PWD, HOSHANGABA D	1	2024	02	277	0102	1398	64	002	3449555		3449555		
								Total:	3449555	0	3449555		
								Total:	3449555	0	3449555		
										Total:	3449555	0	3449555
										Total:	3449555	0	3449555
										Total:	3449555	0	3449555
								Total:	3449555	0	3449555		
Total:	3449555	0	3449555										
PW618 P.I.U, PWD, GWALIOR	1	2024	02	277	0102	1398	64	002	5000000		5000000		
								Total:	5000000	0	5000000		
								Total:	5000000	0	5000000		
										Total:	5000000	0	5000000
										Total:	5000000	0	5000000
										Total:	5000000	0	5000000
								Total:	5000000	0	5000000		
Total:	5000000	0	5000000										
PW619	1	2024	02	277	0102	1398	64	002	604952		604952		

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW619 P.I.U, PWD, SIDHI	1	2024	02	277	0102	1398	64	Total:	604952	0	604952		
								Total:	604952	0	604952		
								Total:	604952	0	604952		
								Total:	604952	0	604952		
								Total:	604952	0	604952		
Total:									604952	0	604952		
PW623 P.I.U, PWD, BETUL	1	2024	02	277	0102	1398	64	002	7148877		7148877		
								Total:	7148877	0	7148877		
								Total:	7148877	0	7148877		
								9516	64	001	25169492		25169492
									Total:	25169492	0	25169492	
Total:	25169492	0	25169492										
Total:	32318369	0	32318369										
Total:	32318369	0	32318369										
Total:									32318369	0	32318369		
PW624 P.I.U, PWD, SEHORE	1	2024	02	277	0102	0495	64	002	2408223		2408223		
								Total:	2408223	0	2408223		
								Total:	2408223	0	2408223		
								1398	64	002	2801455		2801455
									Total:	2801455	0	2801455	
Total:	2801455	0	2801455										
Total:	5209678	0	5209678										
Total:	5209678	0	5209678										
Total:									5209678	0	5209678		
Total:									5209678	0	5209678		

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW630 P.I.U (PWD), MANDLA	1	2024	02	277	0102	1398	64	002	8967531		8967531		
								Total:	8967531	0	8967531		
								Total:	8967531	0	8967531		
								Total:	8967531	0	8967531		
								Total:	8967531	0	8967531		
								Total:	8967531	0	8967531		
PW631 P.I.U (PWD), JHABUA	1	2024	02	277	0102	1398	64	002	19534851		19534851		
								Total:	19534851	0	19534851		
								Total:	19534851	0	19534851		
								9516	64	001	445362		445362
								Total:	445362	0	445362		
								Total:	445362	0	445362		
Total:	19980213	0	19980213										
Total:	19980213	0	19980213										
Total:	19980213	0	19980213										
Total:	19980213	0	19980213										
PW634 P.I.U, PWD,DHAR	1	2024	02	277	0102	1398	64	002	8483017		8483017		
								Total:	8483017	0	8483017		
								Total:	8483017	0	8483017		
								Total:	8483017	0	8483017		
								Total:	8483017	0	8483017		
								Total:	8483017	0	8483017		
PW635	1	2024	02	277	0102	0495	64	002	5358786		5358786		

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	1	2024	02	277	0102	0495	64	Total:	5358786	0	5358786	
								Total:	5358786	0	5358786	
								64	002	5683971		5683971
									Total:	5683971	0	5683971
								Total:	5683971	0	5683971	
								Total:	11042757	0	11042757	
								Total:	11042757	0	11042757	
Total:	11042757	0	11042757									
PW640 P.I.U, PWD, DAMOH	1	2024	02	277	0102	1398	64	002	6280168		6280168	
								Total:	6280168	0	6280168	
								Total:	6280168	0	6280168	
								Total:	6280168	0	6280168	
								Total:	6280168	0	6280168	
								Total:	6280168	0	6280168	
								Total:	6280168	0	6280168	
PW643 PIU PWD ALIRAJPUR	1	2024	02	277	0102	0494	64	002	6570388		6570388	
								Total:	6570388	0	6570388	
							Total:	6570388	0	6570388		
							64	002	5266946		5266946	
									Total:	5266946	0	5266946
							Total:	5266946	0	5266946		
							64	002	18318352		18318352	
									Total:	18318352	0	18318352
							Total:	18318352	0	18318352		
							64	001	19128262		19128262	
Total:	19128262	0	19128262									

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW643 PIU PWD ALIRAJPUR	1	2024	02	277	0102	9516	Total:		19128262	0	19128262	
						Total:		49283948	0	49283948		
						0422	0762	64	002	1213962		1213962
							Total:		1213962	0	1213962	
							Total:		1213962	0	1213962	
						Total:		1213962	0	1213962		
Total:		50497910	0	50497910								
Total:		50497910	0	50497910								
Total:		50497910	0	50497910								
PW647 PIU PWD HARDA	1	2024	02	277	0422	0762	64	002	129832		129832	
								Total:		129832	0	129832
								Total:		129832	0	129832
								Total:		129832	0	129832
								Total:		129832	0	129832
								Total:		129832	0	129832
Total:		129832	0	129832								
PW648 PIU PWD SEONI	1	2024	02	277	0102	1398	64	002	1300847		1300847	
								Total:		1300847	0	1300847
								Total:		1300847	0	1300847
								Total:		1300847	0	1300847
								Total:		1300847	0	1300847
								Total:		1300847	0	1300847
Total:		1300847	0	1300847								
PW651 PIU PWD	1	2024	02	277	0102	1398	64	002	4569032		4569032	
								Total:		4569032	0	4569032

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	1	2024	02	277	Total:				23308670	0	23308670
PIU PWD				Total:					23308670	0	23308670
KHARGONE			Total:					23308670	0	23308670	
Total:									23308670	0	23308670
PW658	1	2024	02	277	0102	0494	64	002	3998941		3998941
PIU PWD							Total:		3998941	0	3998941
SINGRAULI							Total:		3998941	0	3998941
					0495		64	002	298696		298696
							Total:		298696	0	298696
							Total:		298696	0	298696
					1398		64	002	61838		61838
							Total:		61838	0	61838
							Total:		61838	0	61838
						Total:			4359475	0	4359475
				Total:					4359475	0	4359475
			Total:					4359475	0	4359475	
Total:									4359475	0	4359475
PW661	1	2024	02	277	0102	1398	64	002	5410755		5410755
PIU PWD							Total:		5410755	0	5410755
ANUPPUR							Total:		5410755	0	5410755
					9516		64	001	31842344		31842344
							Total:		31842344	0	31842344
							Total:		31842344	0	31842344
						Total:			37253099	0	37253099
				Total:					37253099	0	37253099
			Total:					37253099	0	37253099	
Total:									37253099	0	37253099

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									277463470	0	277463470

Flag Divisions

Gncd 36
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	1	2024	80	201	0101	7311	64	002	461341		461341
PIU PWD								Total:	461341	0	461341
HARDA							Total:		461341	0	461341
						Total:			461341	0	461341
				Total:					461341	0	461341
			Total:						461341	0	461341
					Total:				461341	0	461341
						Total:			461341	0	461341
GN/MHCD TOTAL									461341	0	461341

Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	1	2024	05	101	0102	0469	32		61784		61784
PWD (B/R) DN.								Total:	61784	0	61784
BARWANI							Total:		61784	0	61784

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Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	1	2024	05	101	0102	Total:			61784	0	61784
PWD (B/R) DN. BARWANI					0103	0469	32		69841		69841
								Total:	69841	0	69841
							Total:		69841	0	69841
					Total:				69841	0	69841
				Total:					131625	0	131625
				Total:					131625	0	131625
			Total:						131625	0	131625
GN/MHCD TOTAL									131625	0	131625

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	1	2024	02	101	0101	0460	64	001	287043		287043
P.I.U, PWD, UJJAIN								Total:	287043	0	287043
							Total:		287043	0	287043
						Total:			287043	0	287043
					0103	0460	64	001	164205		164205
								Total:	164205	0	164205
						Total:			164205	0	164205
				Total:					164205	0	164205
				Total:					451248	0	451248
			Total:						451248	0	451248
Total:									451248	0	451248

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW624 P.I.U, PWD, SEHORE	1	2024	02	101	0103	0460	64	001		162960		162960	
								Total:			162960	0	162960
								Total:			162960	0	162960
								Total:			162960	0	162960
								Total:			162960	0	162960
Total:			162960	0	162960								
Total:			162960	0	162960		162960						
PW656 PIU PWD KHARGONE	1	2024	02	101	0101	0461	64	001		693365		693365	
								Total:			693365	0	693365
								Total:			693365	0	693365
								Total:			693365	0	693365
								Total:			693365	0	693365
Total:			693365	0	693365								
Total:			693365	0	693365		693365						
PW660 PIU PWD RAISEN	1	2024	02	101	0101	0460	64	001		680509		680509	
								Total:			680509	0	680509
								Total:			680509	0	680509
								Total:			680509	0	680509
								Total:			680509	0	680509
Total:			680509	0	680509								
Total:			680509	0	680509		680509						
GN/MHCD TOTAL									1988082	0	1988082		

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Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	1	2024	01	110	Total:				999358	0	999358
EE,PWD				Total:					999358	0	999358
DN.NO.1 CPA			Total:						999358	0	999358
BHOPAL	Total:								999358	0	999358
GN/MHCD TOTAL									999358	0	999358

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	1	2024	03	800	0103	5159	64	002	11156932		11156932
EE,PWD								Total:	11156932	0	11156932
DN.NO.1 CPA							Total:		11156932	0	11156932
BHOPAL	Total:					Total:			11156932	0	11156932
			Total:						11156932	0	11156932
			Total:						11156932	0	11156932
GN/MHCD TOTAL									11156932	0	11156932

Flag Divisions

Gncd 44
Mhcd 4202

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	1	2024	03	102	0101	2329	64	001	29225047		29225047
PIU, JABALPUR								Total:	29225047	0	29225047
							Total:		29225047	0	29225047
						Total:			29225047	0	29225047
				Total:					29225047	0	29225047
			Total:						29225047	0	29225047
			Total:						29225047	0	29225047
			Total:						29225047	0	29225047
			Total:						29225047	0	29225047
GN/MHCD TOTAL									29225047	0	29225047

Flag Divisions

Gncd 47
Mhcd 4202

PW605	1	2024	02	105	0101	5400	64	002	144918		144918
PIU, JABALPUR								Total:	144918	0	144918
							Total:		144918	0	144918
						Total:			144918	0	144918
				Total:					144918	0	144918
			Total:						144918	0	144918
			Total:						144918	0	144918
			Total:						144918	0	144918
			Total:						144918	0	144918
			Total:						144918	0	144918
PW619	1	2024	02	105	0102	5400	64	002	1592883		1592883
P.I.U, PWD, SIDHI								Total:	1592883	0	1592883
							Total:		1592883	0	1592883
						Total:			1592883	0	1592883

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619	1	2024	02	105	Total:				1592883	0	1592883
P.I.U, PWD, SIDHI					Total:				1592883	0	1592883
			Total:						1592883	0	1592883
Total:									1592883	0	1592883
PW634	1	2024	02	105	0101	5400	64	002	114192		114192
P.I.U, PWD,DHAR								Total:	114192	0	114192
							Total:		114192	0	114192
						Total:			114192	0	114192
					0103	5400	64	002	34998		34998
								Total:	34998	0	34998
							Total:		34998	0	34998
						Total:			34998	0	34998
					Total:				149190	0	149190
				Total:					149190	0	149190
Total:									149190	0	149190
PW653	1	2024	02	105	0102	5400	64	002	46837		46837
PIU PWD SHAJAPUR								Total:	46837	0	46837
							Total:		46837	0	46837
						Total:			46837	0	46837
					Total:				46837	0	46837
				Total:					46837	0	46837
Total:									46837	0	46837
GN/MHCD TOTAL									1933828	0	1933828

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV533	1	2024	51	800	Total:				306172	0	306172
EE,RABS,DISNE T DN. NARSINGHPUR				Total:					306172	0	306172
Total:									306172	0	306172
NV534	1	2024	51	800	0101	9000	64	001	2323849		2323849
EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR								Total:	2323849	0	2323849
								Total:	2323849	0	2323849
					Total:				2323849	0	2323849
				Total:					2323849	0	2323849
Total:									2323849	0	2323849
NV537	1	2024	80	800	0101	6360	64	001	100000		100000
EE ND DIV.4, PANCH PETI JABALPUR.								Total:	100000	0	100000
								Total:	100000	0	100000
					7666	64	001		4434715		4434715
								Total:	4434715	0	4434715
								Total:	4434715	0	4434715
					Total:				4534715	0	4534715
				Total:					4534715	0	4534715
Total:									4534715	0	4534715
NV541	1	2024	80	001	1401	1407	64	001	5000000		5000000
EE ND DN.NO.13 KHANDWA.								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
					Total:				5000000	0	5000000
				Total:					5000000	0	5000000

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV541 EE	1	2024	80	Total:					5000000	0	5000000
ND DN.NO.13				Total:					5000000	0	5000000
KHANDWA.				Total:					5000000	0	5000000
NV544 EE	1	2024	80	001	0101	9540	64	001	120000000		120000000
ND DN.NO.								Total:	120000000	0	120000000
23,BHOPAL								Total:	120000000	0	120000000
								Total:	120000000	0	120000000
								Total:	120000000	0	120000000
				800	0101	9663	64	001	176318003		176318003
								Total:	176318003	0	176318003
								Total:	176318003	0	176318003
								Total:	176318003	0	176318003
					1901	1156	64	001	90562		90562
								Total:	90562	0	90562
								Total:	90562	0	90562
								Total:	90562	0	90562
								Total:	176408565	0	176408565
								Total:	296408565	0	296408565
								Total:	296408565	0	296408565
								Total:	296408565	0	296408565
NV549 EE	1	2024	66	800	0102	5091	64	002	55907		55907
ND DN.NO.12								Total:	55907	0	55907
RAJPUR,BARW								Total:	55907	0	55907
ANI(OLD								Total:	55907	0	55907
SANAVAD)								Total:	55907	0	55907
								Total:	55907	0	55907
								Total:	55907	0	55907
								Total:	55907	0	55907
								Total:	55907	0	55907

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV551 ND DN.NO. 28 PUNASA KHANDWA	EE	1	2024	43	800	0101	2884	64	001	11478530		11478530
									Total:	11478530	0	11478530
									Total:	11478530	0	11478530
									Total:	11478530	0	11478530
									Total:	11478530	0	11478530
									Total:	11478530	0	11478530
									Total:	11478530	0	11478530
									Total:	11478530	0	11478530
									Total:	11478530	0	11478530
									Total:	11478530	0	11478530
NV553 ND DN.NO. 25 NARMADA NAGAR KHANDWA	EE	1	2024	43	800	0101	2884	64	001	652863		652863
									Total:	652863	0	652863
									Total:	652863	0	652863
									Total:	652863	0	652863
									Total:	652863	0	652863
									Total:	652863	0	652863
									Total:	652863	0	652863
									Total:	652863	0	652863
									Total:	652863	0	652863
									Total:	652863	0	652863
				80	800	0101	6360	64	001	950000		950000
									Total:	950000	0	950000
									Total:	950000	0	950000
									Total:	950000	0	950000
									Total:	950000	0	950000
									Total:	950000	0	950000
									Total:	950000	0	950000
									Total:	950000	0	950000
									Total:	950000	0	950000
									Total:	950000	0	950000
Total:									12428530	0	12428530	
Total:									12428530	0	12428530	

NV553 ND DN.NO. 25 NARMADA NAGAR KHANDWA	EE	1	2024	43	800	0101	2884	64	001	652863		652863
									Total:	652863	0	652863
									Total:	652863	0	652863
									Total:	652863	0	652863
									Total:	652863	0	652863
									Total:	652863	0	652863
									Total:	652863	0	652863
									Total:	652863	0	652863
									Total:	652863	0	652863
									Total:	652863	0	652863
				80	001	1401	1953	64	001	471100000		471100000
									Total:	471100000	0	471100000
									Total:	471100000	0	471100000
									Total:	471100000	0	471100000
									Total:	471100000	0	471100000
									Total:	471100000	0	471100000
									Total:	471100000	0	471100000
									Total:	471100000	0	471100000
									Total:	471100000	0	471100000
									Total:	471100000	0	471100000
				80	0101	0822	64	001	70000000		70000000	
									Total:	70000000	0	70000000
									Total:	70000000	0	70000000
									Total:	70000000	0	70000000
									Total:	70000000	0	70000000
									Total:	70000000	0	70000000
									Total:	70000000	0	70000000
									Total:	70000000	0	70000000
									Total:	70000000	0	70000000
									Total:	70000000	0	70000000
Total:									541100000	0	541100000	
Total:									541100000	0	541100000	
Total:									95353434		95353434	
Total:									95353434		95353434	

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV553	EE	1	2024	80	800	0101	0822	64	Total:	95353434	0	95353434
ND DN.NO. 25									Total:	95353434	0	95353434
NARMADA									Total:	95353434	0	95353434
NAGAR									Total:	95353434	0	95353434
KHANDWA									Total:	636453434	0	636453434
									Total:	637106297	0	637106297
									Total:	637106297	0	637106297
NV554	EE	1	2024	80	800	0101	0991	64	001	1100000		1100000
ND CANAL									Total:	1100000	0	1100000
DIVISION									Total:	1100000	0	1100000
KHARGONE									Total:	1100000	0	1100000
							6360	64	001	200000		200000
									Total:	200000	0	200000
									Total:	200000	0	200000
									Total:	1300000	0	1300000
						1901	1000	64	001	9624857		9624857
									Total:	9624857	0	9624857
									Total:	9624857	0	9624857
									Total:	9624857	0	9624857
									Total:	10924857	0	10924857
									Total:	10924857	0	10924857
									Total:	10924857	0	10924857
NV558	EE	1	2024	80	800	0101	6360	64	001	300000		300000
ND DN.16									Total:	300000	0	300000
KUKSHI,DHAR									Total:	300000	0	300000
									Total:	300000	0	300000
									Total:	300000	0	300000
						1401	5427	64	001	78700000		78700000
									Total:	78700000	0	78700000
									Total:	78700000	0	78700000

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV558 EE	1	2024	80	800	1401	Total:			78700000	0	78700000
ND DN.16					Total:				79000000	0	79000000
KUKSHI,DHAR				Total:					79000000	0	79000000
			Total:						79000000	0	79000000
			Total:						79000000	0	79000000
NV561 EE	1	2024	80	001	1901	3115	50		4409460		4409460
ND DN.20								Total:	4409460	0	4409460
MANDLESHWA							Total:		4409460	0	4409460
R. KHARGONE					Total:				4409460	0	4409460
					Total:				4409460	0	4409460
			800		1401	9838	64	001	766187034		766187034
								Total:	766187034	0	766187034
							Total:		766187034	0	766187034
					Total:				766187034	0	766187034
					Total:				766187034	0	766187034
				Total:					770596494	0	770596494
			Total:						770596494	0	770596494
			Total:						770596494	0	770596494
NV564 EE	1	2024	45	800	0101	9091	64	001	2000000		2000000
ND DIV.DN 30								Total:	2000000	0	2000000
MANAWAR,DHA							Total:		2000000	0	2000000
R					Total:				2000000	0	2000000
					Total:				2000000	0	2000000
					Total:				2000000	0	2000000
			80	001	1402	2332	64	001	430000000		430000000
								Total:	430000000	0	430000000
							Total:		430000000	0	430000000
					Total:				430000000	0	430000000
					Total:				430000000	0	430000000

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	1	2024	80	800	0101	6360	64	001	1500000		1500000			
								Total:	1500000	0	1500000			
								Total:	1500000	0	1500000			
								Total:	1500000	0	1500000			
								0102	6360	64	001	300000		300000
											Total:	300000	0	300000
											Total:	300000	0	300000
											Total:	300000	0	300000
								Total:	1800000	0	1800000			
								Total:	431800000	0	431800000			
Total:	433800000	0	433800000											
Total:	433800000	0	433800000											
NV569 EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P	1	2024	80	800	0101	6360	64	001	400000		400000			
								Total:	400000	0	400000			
								Total:	400000	0	400000			
								Total:	400000	0	400000			
								Total:	400000	0	400000			
								Total:	400000	0	400000			
								Total:	400000	0	400000			
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	1	2024	41	800	1903	2872	64	001	3220686		3220686			
								Total:	3220686	0	3220686			
								Total:	3220686	0	3220686			
								Total:	3220686	0	3220686			
								Total:	3220686	0	3220686			
								Total:	3220686	0	3220686			
								Total:	3220686	0	3220686			
80	800	0101	0999	64	001	6001100		6001100						
					Total:	6001100	0	6001100						
					Total:	6001100	0	6001100						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV571	1	2024	80	800	0101	Total:			6001100	0	6001100	
EE,ND DN.NO.4					Total:				6001100	0	6001100	
SEHORA				Total:					6001100	0	6001100	
JABALPUR			Total:						9221786	0	9221786	
Total:									9221786	0	9221786	
NV572	1	2024	41	800	1903	2872	64	001	111965015		111965015	
EE,ND								Total:		111965015	0	111965015
DIVISION							Total:		111965015	0	111965015	
NO.5,KATNI					Total:				111965015	0	111965015	
				Total:					111965015	0	111965015	
Total:									111965015	0	111965015	
NV594	1	2024	80	800	0101	5344	64	001	210343327		210343327	
EE, N.D.DIVISION								Total:		210343327	0	210343327
NO.19,							Total:		210343327	0	210343327	
BHIKHANGAON,					Total:				210343327	0	210343327	
KHARGONE				Total:					210343327	0	210343327	
Total:									210343327	0	210343327	
NV598	1	2024	41	800	1903	2872	64	001	20000000		20000000	
EE, ND.NO.7 SATNA								Total:		20000000	0	20000000
							Total:		20000000	0	20000000	
					Total:				20000000	0	20000000	
				Total:					20000000	0	20000000	
Total:									20000000	0	20000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV606	1	2024	41	800	1901	2872	64	Total:	82200000	0	82200000
EE,N.D.								Total:	82200000	0	82200000
DIVISION,AMAR								Total:	82200000	0	82200000
PATAN (TEMP								Total:	82200000	0	82200000
H.Q. MAIHAR)								Total:	82200000	0	82200000
								Total:	82200000	0	82200000
								Total:	82200000	0	82200000
								Total:	82200000	0	82200000
								Total:	82200000	0	82200000
								Total:	82200000	0	82200000
								Total:	82200000	0	82200000
								Total:	82200000	0	82200000
								Total:	82200000	0	82200000
								Total:	82200000	0	82200000
								Total:	82200000	0	82200000
								Total:	82200000	0	82200000
								Total:	82200000	0	82200000
								Total:	82200000	0	82200000
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								Total:	82200000	0	82200000
								Total:	82200000	0	82200000
								Total:	82200000	0	82200000
								Total:	82200000	0	82200000
								Total:	82200000	0	

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Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV501	1	2024	01	235	0101	9091	64	001	2532634		2532634
D.F.O.KAUVERI								Total:	2532634	0	2532634
CA								Total:	2532634	0	2532634
DN.KHANDWA								Total:	2532634	0	2532634
								Total:	2532634	0	2532634
								Total:	2532634	0	2532634
								Total:	2532634	0	2532634
								Total:	2532634	0	2532634
								Total:	2532634	0	2532634
								Total:	2532634	0	2532634
								Total:	2532634	0	2532634
								Total:	2532634	0	2532634
NV515	1	2024	80	800	0101	4406	64	001	4993203		4993203
ND MAN								Total:	4993203	0	4993203
JOBAT DIV.								Total:	4993203	0	4993203
PROJECT,KUKS								Total:	4993203	0	4993203
HI,DHAR								Total:	4993203	0	4993203
								Total:	4993203	0	4993203
								Total:	4993203	0	4993203
								Total:	4993203	0	4993203
								Total:	4993203	0	4993203
								Total:	4993203	0	4993203
								Total:	4993203	0	4993203
								Total:	4993203	0	4993203
NV518	1	2024	80	800	0101	4406	64	001	17060		17060
PWD(NVDA)								Total:	17060	0	17060
REHOB. DIV.								Total:	17060	0	17060
BARWANI								Total:	17060	0	17060
								Total:	17060	0	17060
								Total:	17060	0	17060
								Total:	17060	0	17060
								Total:	17060	0	17060
								Total:	17060	0	17060
								Total:	17060	0	17060
NV553	1	2024	01	206	0101	6797	64	001	105390		105390
ND DN.NO. 25								Total:	105390	0	105390
NARMADA								Total:	105390	0	105390
NAGAR								Total:	105390	0	105390
								Total:	105390	0	105390
								Total:	105390	0	105390
								Total:	105390	0	105390
								Total:	105390	0	105390
								Total:	105390	0	105390
								Total:	105390	0	105390

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Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV553 EE	1	2024	01	206	Total:				105390	0	105390
ND DN.NO. 25					Total:				105390	0	105390
NARMADA			Total:						105390	0	105390
NAGAR	Total:								105390	0	105390
KHANDWA	Total:								105390	0	105390
NV577	1	2024	01	206	0101	6797	64	001	535128		535128
DIRECTOR,OM								Total:	535128	0	535128
KARESHWAR								Total:	535128	0	535128
NATIONAL							Total:	535128	0	535128	
PARK,NVDA,IN						Total:		535128	0	535128	
DORE					Total:			535128	0	535128	
			Total:						535128	0	535128
	Total:								535128	0	535128
GN/MHCD TOTAL	Total:								8183415	0	8183415

Flag Divisions

Gncd 49
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE	1	2024	01	001	0103	9545	33	001	1684956		1684956
PWD, B/R DN.								Total:	1684956	0	1684956
NO. 1 GUNA							Total:	1684956	0	1684956	
						Total:		1684956	0	1684956	
					Total:			1684956	0	1684956	
			Total:						1684956	0	1684956
	Total:								1684956	0	1684956

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Flag Divisions

Gncd 49
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE											
Total:									1684956	0	1684956
PW531 EE PWD, B/R DN. NO. 1 GUNA											
GN/MHCD TOTAL									1684956	0	1684956

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	1	2024	01	277	0103	4717	64	002	4724701		4724701
PIU, SHAHDOL											
Total:									4724701	0	4724701
							Total:		4724701	0	4724701
						Total:		4724701	0	4724701	
					Total:		4724701	0	4724701	4724701	
				Total:		4724701	0	4724701	4724701	4724701	
			Total:		4724701	0	4724701	4724701	4724701	4724701	
		Total:		4724701	0	4724701	4724701	4724701	4724701	4724701	

PW610	1	2024	01	277	0103	4717	64	002	8008447		8008447
PIU, PWD, REWA											
Total:									8008447	0	8008447
							Total:		8008447	0	8008447
						Total:		8008447	0	8008447	
					Total:		8008447	0	8008447	8008447	
				Total:		8008447	0	8008447	8008447	8008447	
			Total:		8008447	0	8008447	8008447	8008447	8008447	
		Total:		8008447	0	8008447	8008447	8008447	8008447	8008447	

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	1	2024	01	277	0103	4717	64	002	166631		166631
								Total:	166631	0	166631
								Total:	166631	0	166631
								Total:	166631	0	166631
								Total:	166631	0	166631
								Total:	166631	0	166631
Total:									166631	0	166631
PW614 P.I.U, PWD, SAGAR	1	2024	01	277	0103	4717	64	002	9378123		9378123
								Total:	9378123	0	9378123
								Total:	9378123	0	9378123
								Total:	9378123	0	9378123
								Total:	9378123	0	9378123
								Total:	9378123	0	9378123
Total:									9378123	0	9378123
PW615 P.I.U, PWD, HOSHANGABA D	1	2024	01	277	0103	4717	64	002	6845838		6845838
								Total:	6845838	0	6845838
								Total:	6845838	0	6845838
								Total:	6845838	0	6845838
								Total:	6845838	0	6845838
								Total:	6845838	0	6845838
Total:									6845838	0	6845838
PW617 P.I.U, PWD, UJJAIN	1	2024	01	277	0103	4717	64	002	4774576		4774576
								Total:	4774576	0	4774576
								Total:	4774576	0	4774576
								Total:	4774576	0	4774576

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629 P.I.U, PWD (PWD), VIDISHA	1	2024	01	277	0103	4717	64	002	1529308		1529308
								Total:	1529308	0	1529308
								Total:	1529308	0	1529308
								Total:	1529308	0	1529308
								Total:	1529308	0	1529308
								Total:	1529308	0	1529308
Total:				1529308	0	1529308					
PW634 P.I.U, PWD,DHAR	1	2024	01	277	0103	4717	64	002	4817574		4817574
								Total:	4817574	0	4817574
								Total:	4817574	0	4817574
								Total:	4817574	0	4817574
								Total:	4817574	0	4817574
								Total:	4817574	0	4817574
Total:				4817574	0	4817574					
PW640 P.I.U, PWD, DAMOH	1	2024	01	277	0103	4717	64	002	5052842		5052842
								Total:	5052842	0	5052842
								Total:	5052842	0	5052842
								Total:	5052842	0	5052842
								Total:	5052842	0	5052842
								Total:	5052842	0	5052842
Total:				5052842	0	5052842					
PW641 P.I.U, PWD. PWD DATIA	1	2024	01	277	0103	4717	64	002	5430		5430
								Total:	5430	0	5430
								Total:	5430	0	5430
								Total:	5430	0	5430

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	1	2024	03	105	0101	5402	64	Total:	54292410	0	54292410
								Total:	54292410	0	54292410
								Total:	54292410	0	54292410
								Total:	54292410	0	54292410
								Total:	54292410	0	54292410
Total:									54292410	0	54292410
PW618 P.I.U, PWD, GWALIOR	1	2024	03	105	0101	1353	64	001	1600000		1600000
								Total:	1600000	0	1600000
								Total:	1600000	0	1600000
								Total:	1600000	0	1600000
								Total:	1600000	0	1600000
								Total:	1600000	0	1600000
					0102	1353	64	001	800000		800000
								Total:	800000	0	800000
								Total:	800000	0	800000
								Total:	800000	0	800000
								Total:	800000	0	800000
								Total:	800000	0	800000
0103	1353	64	001	2500000		2500000					
			Total:	2500000	0	2500000					
			Total:	2500000	0	2500000					
			Total:	2500000	0	2500000					
			Total:	2500000	0	2500000					
			Total:	2500000	0	2500000					
Total:									4900000	0	4900000
Total:									4900000	0	4900000
Total:									4900000	0	4900000
PW648 PIU PWD SEONI	1	2024	03	105	0101	9077	64	001	7111234		7111234
								Total:	7111234	0	7111234
								Total:	7111234	0	7111234
								Total:	7111234	0	7111234
								Total:	7111234	0	7111234
0102	9077	64	002	30667399		30667399					
			Total:	30667399	0	30667399					
			Total:	30667399	0	30667399					

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Flag Negative TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2023		101	1901	3803			-136000	0	-136000
						Total:			-136000	0	-136000
					Total:				-136000	0	-136000
				Total:					-136000	0	-136000
			Total:						-136000	0	-136000
			Total:						-136000	0	-136000
GN/MHCD TOTAL									-136000	0	-136000

Flag Negative TEs

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2023	03	101	1903	4149	64	001	-1190529		-1190529
								Total:	-1190529	0	-1190529
							Total:		-1190529	0	-1190529
					Total:				-1190529	0	-1190529
				Total:					-1190529	0	-1190529
			Total:						-1190529	0	-1190529
			Total:						-1190529	0	-1190529
GN/MHCD TOTAL									-1190529	0	-1190529

Flag Positive TEs

Gncd 24
Mhcd 5054

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Flag Positive TEs

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2023	03	101	1902	4149	64	001	1190529		1190529
								Total:	1190529	0	1190529
							Total:		1190529	0	1190529
					Total:				1190529	0	1190529
				Total:					1190529	0	1190529
			Total:						1190529	0	1190529
								Total:	1190529	0	1190529
GN/MHCD TOTAL									1190529	0	1190529

V_Grand Total:	16677932065
C_grand Total:	2962844
Grand Total:	16680894909