

Classified Abstract Expenditure

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Flag Divisions

Gncd 01
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	7	2021		101		4544	33	001	501315		501315
PWD E/M DN. I								Total:	501315	0	501315
BHOPAL							Total:		501315	0	501315
						Total:			501315	0	501315
				Total:					501315	0	501315
			Total:						501315	0	501315
			Total:						501315	0	501315
Total:									501315	0	501315
GN/MHCD TOTAL									501315	0	501315

Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	7	2021	01	051	0101	2363	64	001	4805342		4805342
PWD B/R DN.								Total:	4805342	0	4805342
NO.1							Total:		4805342	0	4805342
HOSHANGABA						Total:			4805342	0	4805342
D					Total:				4805342	0	4805342
				Total:					4805342	0	4805342
			Total:						4805342	0	4805342
Total:									4805342	0	4805342
PW610	7	2021	01	051	0101	5817	64	001	2063459		2063459
PIU, PWD,								Total:	2063459	0	2063459
REWA							Total:		2063459	0	2063459
					Total:				2063459	0	2063459

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	7	2021	01	051	Total:				2063459	0	2063459
PIU, PWD, REWA				Total:					2063459	0	2063459
Total:									2063459	0	2063459
PW637 EE	7	2021	01	051	0101	2363	64	002	455359		455359
PWD E/M DN. NO. 2 BHOPAL								Total:	455359	0	455359
								Total:	455359	0	455359
					Total:				455359	0	455359
				Total:					455359	0	455359
Total:									455359	0	455359
PW665 P.	7	2021	01	051	0101	7213	64	002	3814554		3814554
I. U. PWD BHOPAL								Total:	3814554	0	3814554
								Total:	3814554	0	3814554
					Total:				3814554	0	3814554
				Total:					3814554	0	3814554
Total:									3814554	0	3814554
GN/MHCD TOTAL									11138714	0	11138714

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Gncd 01
Mhcd 4216

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Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE P.WD B/R DN. NO.1 HOSHANGABA D	7	2021	01	106		5312	64	001	1779122		1779122
								Total:	1779122	0	1779122
								Total:	1779122	0	1779122
								Total:	1779122	0	1779122
								Total:	1779122	0	1779122
Total:									1779122	0	1779122
PW615 P.I.U, PWD, HOSHANGABA D	7	2021	01	106		5312	64	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:									1000000	0	1000000
PW665 P. I. U. PWD BHOPAL	7	2021	01	106		5312	64	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:									1000000	0	1000000
GN/MHCD TOTAL									12779122	0	12779122

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	7	2021		101		0938	33	001	440824		440824
PWD E/M DN. JABALPUR								Total:	440824	0	440824
							Total:		440824	0	440824
					Total:				440824	0	440824
				Total:					440824	0	440824
			Total:						440824	0	440824
			Total:						440824	0	440824
			Total:						440824	0	440824
GN/MHCD TOTAL									440824	0	440824

Flag Divisions

Gncd 05
Mhcd 4059

PW608	7	2021	01	051	0101	2374	64	001	10280		10280
PIU, BALAGHAT								Total:	10280	0	10280
							Total:		10280	0	10280
					Total:				10280	0	10280
				Total:					10280	0	10280
			Total:						10280	0	10280
			Total:						10280	0	10280
			Total:						10280	0	10280
PW616	7	2021	01	051	0101	0849	64	001	1681		1681
P.I.U, PWD, INDORE								Total:	1681	0	1681
							Total:		1681	0	1681
					Total:				1681	0	1681

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	7	2021	01	051	Total:				1681	0	1681
P.I.U, PWD, INDORE				Total:					1681	0	1681
Total:									1681	0	1681
PW635	7	2021	01	051	0101	2374	64	001	37182		37182
P.I.U, PWD								Total:	37182	0	37182
PWD (P.I.U), BARWANI							Total:	37182	0	37182	
					Total:				37182	0	37182
				Total:					37182	0	37182
Total:									37182	0	37182
PW658	7	2021	01	051	0101	0849	64	001	1337897		1337897
PIU PWD								Total:	1337897	0	1337897
SINGRAULI							Total:	1337897	0	1337897	
					Total:				1337897	0	1337897
				Total:					1337897	0	1337897
Total:									1337897	0	1337897
GN/MHCD TOTAL									1387040	0	1387040

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Gncd 08
Mhcd 4059

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	7	2021	01	051	0101	5160	64	002	645865		645865
								Total:	645865	0	645865
								Total:	645865	0	645865
								Total:	645865	0	645865
								Total:	645865	0	645865
Total:									645865	0	645865
PW606 PIU, CHHINDWARA	7	2021	01	051	0103	6664	64	002	650849		650849
								Total:	650849	0	650849
								Total:	650849	0	650849
								Total:	650849	0	650849
								Total:	650849	0	650849
Total:									650849	0	650849
PW608 PIU, BALAGHAT	7	2021	01	051	0101	5160	64	002	1752110		1752110
								Total:	1752110	0	1752110
								Total:	1752110	0	1752110
						6664	64	002	77394		77394
								Total:	77394	0	77394
						Total:	77394	0	77394		
						Total:					
Total:									1829504	0	1829504
Total:									1829504	0	1829504
PW614	7	2021	01	051	0101	6664	64	002	532527		532527

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW614 P.I.U, PWD, SAGAR	7	2021	01	051	0101	6664	64	Total:	532527	0	532527			
								Total:	532527	0	532527			
								Total:	532527	0	532527			
								Total:	532527	0	532527			
								Total:	532527	0	532527			
Total:								532527	0	532527				
PW617 P.I.U, PWD, UJJAIN	7	2021	01	051	0101	6664	64	002	6680370		6680370			
								Total:	6680370	0	6680370			
								Total:	6680370	0	6680370			
								Total:	6680370	0	6680370			
								0102	6664	64	002	1122910		1122910
											Total:	1122910	0	1122910
											Total:	1122910	0	1122910
Total:				7803280	0	7803280								
Total:				7803280	0	7803280								
Total:							7803280	0	7803280					
PW618 P.I.U, PWD, GWALIOR	7	2021	01	051	0101	6664	64	002	19705915		19705915			
								Total:	19705915	0	19705915			
								Total:	19705915	0	19705915			
								Total:	19705915	0	19705915			
								Total:	19705915	0	19705915			
Total:							19705915	0	19705915					
PW622	7	2021	01	051	0101	6664	64	002	1877396		1877396			

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW622 P.I.U, PWD NARSINGPUR	7	2021	01	051	0101	6664	64	Total:	1877396	0	1877396			
								Total:	1877396	0	1877396			
								Total:	1877396	0	1877396			
								Total:	1877396	0	1877396			
								Total:	1877396	0	1877396			
Total:									1877396	0	1877396			
PW626 P.I.U, PWD, MORENA	7	2021	01	051	0101	6664	64	002	2400		2400			
								Total:	2400	0	2400			
								Total:	2400	0	2400			
								Total:	2400	0	2400			
								0103	6664	64	002	6763129		6763129
											Total:	6763129	0	6763129
											Total:	6763129	0	6763129
Total:	6763129	0	6763129											
Total:	6765529	0	6765529											
Total:									6765529	0	6765529			
PW628 P.I.U, PWD, PANNA	7	2021	01	051	0101	5160	64	002	4678		4678			
								Total:	4678	0	4678			
								Total:	4678	0	4678			
								Total:	4678	0	4678			
								Total:	4678	0	4678			
Total:									4678	0	4678			
PW633	7	2021	01	051	0101	6664	64	002	8980		8980			

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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	7	2021	01	051	0101	6664	64	Total:	8980	0	8980
								Total:	8980	0	8980
								Total:	8980	0	8980
								Total:	8980	0	8980
								Total:	8980	0	8980
Total:									8980	0	8980
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2021	01	051	0101	6664	64	002	1828608		1828608
								Total:	1828608	0	1828608
								Total:	1828608	0	1828608
								Total:	1828608	0	1828608
								Total:	1828608	0	1828608
Total:									1828608	0	1828608
PW641 P.I.U, PWD. PWD DATIA	7	2021	01	051	0101	6664	64	002	7948		7948
								Total:	7948	0	7948
								Total:	7948	0	7948
								Total:	7948	0	7948
								Total:	7948	0	7948
Total:									7948	0	7948
PW643 PIU PWD ALIRAJPUR	7	2021	01	051	0102	6664	64	002	4650		4650
								Total:	4650	0	4650
								Total:	4650	0	4650
								Total:	4650	0	4650
Total:									4650	0	4650

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	7	2021	01	Total:					4650	0	4650
PIU PWD			Total:						4650	0	4650
ALIRAJPUR	Total:								4650	0	4650
PW645	7	2021	01	051	0101	6664	64	002	1743860		1743860
PIU PWD								Total:	1743860	0	1743860
ASHOK NAGAR							Total:		1743860	0	1743860
					Total:				1743860	0	1743860
				Total:					1743860	0	1743860
			Total:						1743860	0	1743860
	Total:								1743860	0	1743860
PW652	7	2021	01	051	0101	6664	64	002	174478		174478
PIU PWD								Total:	174478	0	174478
RAJGARH							Total:		174478	0	174478
					Total:				174478	0	174478
				Total:					174478	0	174478
			Total:						174478	0	174478
	Total:								174478	0	174478
PW656	7	2021	01	051	0101	6664	64	002	1728254		1728254
PIU PWD								Total:	1728254	0	1728254
KHARGONE							Total:		1728254	0	1728254
					Total:				1728254	0	1728254
				Total:					1728254	0	1728254
			Total:						1728254	0	1728254
	Total:								1728254	0	1728254

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657	7	2021	01	051	0101	6664	64	002	103093		103093
PIU PWD AGAR MALWA								Total:	103093	0	103093
							Total:		103093	0	103093
					Total:				103093	0	103093
				Total:					103093	0	103093
			Total:						103093	0	103093
Total:									103093	0	103093
PW661	7	2021	01	051	0101	6664	64	002	23990		23990
PIU PWD ANUPPUR								Total:	23990	0	23990
							Total:		23990	0	23990
					Total:				23990	0	23990
				Total:					23990	0	23990
			Total:						23990	0	23990
Total:									23990	0	23990
GN/MHCD TOTAL									45439404	0	45439404

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Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	7	2021		800	0101	6750	64	002	399818		399818
PWD MAINT. DN. 1 BHOPAL								Total:	399818	0	399818
							Total:		399818	0	399818
					Total:				399818	0	399818

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Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	7	2021		800	Total:				399818	0	399818
PWD MAINT.				Total:					399818	0	399818
DN. 1 BHOPAL			Total:						399818	0	399818
Total:									399818	0	399818
GN/MHCD TOTAL									399818	0	399818

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH523 EE	7	2021	02	104	1701	5056	64	002	1549652		1549652
PHE DN.								Total:	1549652	0	1549652
DEWAS							Total:		1549652	0	1549652
						Total:			1549652	0	1549652
			Total:						1549652	0	1549652
			Total:						1549652	0	1549652
Total:									1549652	0	1549652

PW555 EE	7	2021	01	110	1703	7648	64	002	481090		481090
PWD E/M DN.								Total:	481090	0	481090
UJJAIN.							Total:		481090	0	481090
						Total:			481090	0	481090
			Total:						481090	0	481090
			Total:						481090	0	481090
Total:									481090	0	481090

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	7	2021	02	104	0101	5056	64	002		343259		343259	
								Total:		343259	0	343259	
								Total:		343259	0	343259	
								Total:		343259	0	343259	
								Total:		343259	0	343259	
Total:									343259	0	343259		
PW605 PIU, JABALPUR	7	2021	02	104	0101	5056	64	002		1444738		1444738	
								Total:		1444738	0	1444738	
								Total:		1444738	0	1444738	
								Total:		1444738	0	1444738	
								Total:		1444738	0	1444738	
Total:									1444738	0	1444738		
PW608 PIU, BALAGHAT	7	2021	01	110	0101	7648	64	002		90761		90761	
								Total:		90761	0	90761	
								Total:		90761	0	90761	
								Total:		90761	0	90761	
								Total:		90761	0	90761	
Total:									90761	0	90761		
PW610 PIU, PWD, REWA	7	2021	01	110	0101	7648	64	002		172660		172660	
								Total:		172660	0	172660	
								Total:		172660	0	172660	
								Total:		172660	0	172660	

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Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW610 PIU, PWD, REWA	7	2021	01	110	Total:				172660	0	172660			
					Total:				172660	0	172660			
					Total:				172660	0	172660			
					Total:				172660	0	172660			
PW614 P.I.U, PWD, SAGAR	7	2021	01	110	1703	7648	64	002	1337548		1337548			
								Total:				1337548	0	1337548
								Total:				1337548	0	1337548
								Total:				1337548	0	1337548
								Total:				1337548	0	1337548
								Total:				1337548	0	1337548
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2021	01	110	1703	7648	64	002	2217013		2217013			
								Total:				2217013	0	2217013
								Total:				2217013	0	2217013
								Total:				2217013	0	2217013
								Total:				2217013	0	2217013
								Total:				2217013	0	2217013
PW633 P.I.U (PWD), DEWAS	7	2021	02	104	0101	5056	64	002	253741		253741			
								Total:				253741	0	253741
								Total:				253741	0	253741
								Total:				253741	0	253741
								Total:				253741	0	253741
								Total:				253741	0	253741

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2021	01	110	0101	7648	64	002	1801537		1801537
								Total:	1801537	0	1801537
								Total:	1801537	0	1801537
								Total:	1801537	0	1801537
								Total:	1801537	0	1801537
Total:				1801537	0	1801537					
Total:					1801537	0	1801537				
PW640 P.I.U, PWD, DAMOH	7	2021	01	110	0103	7648	64	002	1947432		1947432
								Total:	1947432	0	1947432
								Total:	1947432	0	1947432
								Total:	1947432	0	1947432
								Total:	1947432	0	1947432
Total:				1947432	0	1947432					
Total:					1947432	0	1947432				
PW641 P.I.U, PWD. PWD DATIA	7	2021	02	104	0103	5056	64	002	26025		26025
								Total:	26025	0	26025
								Total:	26025	0	26025
								Total:	26025	0	26025
								Total:	26025	0	26025
Total:				26025	0	26025					
Total:					26025	0	26025				
PW652 PIU PWD RAJGARH	7	2021	02	104	0103	5056	64	002	69909		69909
								Total:	69909	0	69909
								Total:	69909	0	69909
								Total:	69909	0	69909

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	7	2021	02	104	Total:				69909	0	69909
PIU PWD					Total:				69909	0	69909
RAJGARH					Total:				69909	0	69909
Total:									69909	0	69909
PW654	7	2021	02	104	0103	5056	64	002	1581916		1581916
PIU PWD								Total:	1581916	0	1581916
TIKAMGARH								Total:	1581916	0	1581916
								Total:	1581916	0	1581916
								Total:	1581916	0	1581916
								Total:	1581916	0	1581916
Total:									1581916	0	1581916
PW661	7	2021	01	110	1702	7648	64	002	6918592		6918592
PIU PWD								Total:	6918592	0	6918592
ANUPPUR								Total:	6918592	0	6918592
								Total:	6918592	0	6918592
								Total:	6918592	0	6918592
								Total:	6918592	0	6918592
Total:									6918592	0	6918592
GN/MHCD TOTAL									20235873	0	20235873

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH503 EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	7	2021	02	107		1249	33	001	15208786		15208786				
								Total:		15208786	0	15208786			
								Total:			15208786	0	15208786		
								Total:				15208786	0	15208786	
								Total:					15208786	0	15208786
								Total:						15208786	0
PH504 EE PHE DN. RAISEN	7	2021	01	102	0101	2219	33	001	1552005		1552005				
								Total:		1552005	0	1552005			
								Total:			1552005	0	1552005		
								Total:				1552005	0	1552005	
								Total:					1552005	0	1552005
								Total:						1552005	0
PH505 EE PHE DIV SEHORE	7	2021	01	102	0101	2219	33	001	3684328		3684328				
								Total:		3684328	0	3684328			
								Total:			3684328	0	3684328		
								Total:				3684328	0	3684328	
								0102	2219	33	001	1500000		1500000	
											Total:		1500000	0	1500000
											Total:			1500000	0
								0103	2219	33	005	493328		493328	
											Total:		493328	0	493328
											Total:			493328	0
								Total:						5677656	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505	EE	7	2021	01	Total:				5677656	0	5677656	
PHE DIV				Total:					5677656	0	5677656	
SEHORE				Total:					5677656	0	5677656	
PH506	EE	7	2021	01	102	0102	2219	33	001	716816		716816
PHE DN.									Total:	716816	0	716816
RAJGARH								Total:	716816	0	716816	
(BIORA)						Total:			716816	0	716816	
					Total:				716816	0	716816	
				Total:					716816	0	716816	
				Total:					716816	0	716816	
PH507	EE	7	2021	01	102	0101	2219	33	001	1914834		1914834
PHE DN.									Total:	1914834	0	1914834
VIDISHA								Total:	1914834	0	1914834	
						Total:			1914834	0	1914834	
					Total:				1914834	0	1914834	
				Total:					1914834	0	1914834	
				Total:					1914834	0	1914834	
PH508	EE	7	2021	01	102	0102	2219	33	001	1072827		1072827
PHE DN. BETUL									Total:	1072827	0	1072827
								Total:	1072827	0	1072827	
						8415		33	005	89574		89574
									Total:	89574	0	89574
								Total:	89574	0	89574	
					Total:				1162401	0	1162401	
					0103	8415		33	005	99992		99992
									Total:	99992	0	99992

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH508 EE	7	2021	01	102	0103	8415	Total:		99992	0	99992	
PHE DN. BETUL							Total:		99992	0	99992	
					Total:				1262393	0	1262393	
				Total:					1262393	0	1262393	
			Total:						1262393	0	1262393	
Total:									1262393	0	1262393	
PH509 EE	7	2021	01	102	0101	2219	33	001	843668		843668	
PHE DN. HOSHANGABA D								Total:		843668	0	843668
							Total:		843668	0	843668	
					Total:				843668	0	843668	
				Total:					843668	0	843668	
			Total:						843668	0	843668	
Total:									843668	0	843668	
PH510 EE,PHE DIVISION HARDA	7	2021	01	102	0101	2219	33	001	2667405		2667405	
								Total:		2667405	0	2667405
							Total:		2667405	0	2667405	
					Total:				2667405	0	2667405	
				Total:					2667405	0	2667405	
				0102	2219	33	001	001	1115630		1115630	
								Total:		1115630	0	1115630
							Total:		1115630	0	1115630	
					Total:				1115630	0	1115630	
				Total:					1115630	0	1115630	
				0103	2219	33	005	005	219878		219878	
								Total:		219878	0	219878
							Total:		219878	0	219878	
					Total:				219878	0	219878	
				Total:					4002913	0	4002913	
			Total:						4002913	0	4002913	
Total:									4002913	0	4002913	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH510 EE,PHE DIVISION HARDA	Total:								4002913	0	4002913
PH511 PHE DN. INDORE	7	2021	01	102	0101	2219	33	001	2178343		2178343
								Total:	2178343	0	2178343
							Total:		2178343	0	2178343
						Total:			2178343	0	2178343
				Total:					2178343	0	2178343
			Total:						2178343	0	2178343
Total:									2178343	0	2178343
PH512 PHE DN. KHANDWA	7	2021	01	102	0101	2219	33	001	2413972		2413972
								Total:	2413972	0	2413972
							Total:		2413972	0	2413972
						Total:			2413972	0	2413972
				Total:					2413972	0	2413972
			Total:						2413972	0	2413972
Total:									2413972	0	2413972
PH513 PHE DN. DHAR	7	2021	01	102	0102	2219	33	001	767082		767082
								Total:	767082	0	767082
							Total:		767082	0	767082
						Total:			767082	0	767082
				Total:					767082	0	767082
			Total:						767082	0	767082
Total:									767082	0	767082

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	7	2021	01	101		5300	33	001	2325149		2325149
PHE								Total:	2325149	0	2325149
DN.JHABUA							Total:		2325149	0	2325149
					Total:				2325149	0	2325149
					Total:				2325149	0	2325149
				102	0101	2219	33	001	1000000		1000000
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
					Total:				1000000	0	1000000
					0102	2219	33	001	1000000		1000000
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
					Total:				1000000	0	1000000
					0103	2219	33	005	720449		720449
								Total:	720449	0	720449
							Total:		720449	0	720449
					Total:				720449	0	720449
					Total:				2720449	0	2720449
				Total:					5045598	0	5045598
			Total:						5045598	0	5045598
			Total:						5045598	0	5045598

PH515 EE	7	2021	01	102	0101	2219	33	001	2300010		2300010
PHE DN.								Total:	2300010	0	2300010
KHARGONE							Total:		2300010	0	2300010
					Total:				2300010	0	2300010
					0102	2219	33	001	750233		750233
								Total:	750233	0	750233
							Total:		750233	0	750233
					Total:				750233	0	750233
					0103	2219	33	005	376696		376696

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH515 PHE DN. KHARGONE	EE	7	2021	01	102	0103	2219	33	Total:	376696	0	376696	
										376696	0	376696	
										376696	0	376696	
										3426939	0	3426939	
										3426939	0	3426939	
Total:										3426939	0	3426939	
PH516 PHE DN. BADWANI	EE	7	2021	01	102	0102	2219	33	001	641826	0	641826	
										641826	0	641826	
										641826	0	641826	
										641826	0	641826	
										641826	0	641826	
Total:										641826	0	641826	
PH519 EE,PHE DN. NEEMACH	EE	7	2021	01	102	0101	2219	33	001	648596	0	648596	
										648596	0	648596	
										648596	0	648596	
										648596	0	648596	
										648596	0	648596	
Total:										648596	0	648596	
PH520 PHE DN. RATLAM	EE	7	2021	01	102	0102	2219	33	001	441027	0	441027	
										441027	0	441027	
										441027	0	441027	
										441027	0	441027	
Total:										441027	0	441027	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH520	EE	7	2021	01	Total:				441027	0	441027
PHE DN.				Total:					441027	0	441027
RATLAM				Total:					441027	0	441027
PH521	EE	7	2021	01	102	0101	2219	33	001	578212	578212
PHE DN.								Total:	578212	0	578212
MANDSAUR								Total:	578212	0	578212
							Total:		578212	0	578212
					Total:				578212	0	578212
				Total:					578212	0	578212
				Total:					578212	0	578212
PH522	EE	7	2021	01	102	0101	2219	33	001	16213	16213
PHE DN.								Total:	16213	0	16213
SHAJAPUR								Total:	16213	0	16213
							Total:		16213	0	16213
							Total:		16213	0	16213
					0102	2219	33	001	210079	210079	210079
								Total:	210079	0	210079
								Total:	210079	0	210079
						Total:			210079	0	210079
					Total:				226292	0	226292
				Total:					226292	0	226292
				Total:					226292	0	226292
PH523	EE	7	2021	01	102	0101	2219	33	001	898821	898821
PHE DN.								Total:	898821	0	898821
DEWAS								Total:	898821	0	898821
							Total:		898821	0	898821
					Total:				898821	0	898821

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH523	EE	7	2021	01	Total:							898821	0	898821
PHE DN.					Total:							898821	0	898821
DEWAS				Total:							898821	0	898821	
PH524	EE	7	2021	01	102	0101	2219	33	001	722015		722015		
PHE DIV									Total:	722015	0	722015		
MAINTAINCE									Total:	722015	0	722015		
NAGAR NIGAM						7166			32	501969		501969		
UJJAIN									Total:	501969	0	501969		
									Total:	501969	0	501969		
									Total:	1223984	0	1223984		
									Total:	1223984	0	1223984		
									Total:	1223984	0	1223984		
									Total:	1223984	0	1223984		
									Total:	1223984	0	1223984		
PH526	EE	7	2021	01	102	0101	2219	33	001	1690943		1690943		
PHE DN.									Total:	1690943	0	1690943		
GWALIOR									Total:	1690943	0	1690943		
									Total:	1690943	0	1690943		
									Total:	1690943	0	1690943		
									Total:	1690943	0	1690943		
									Total:	1690943	0	1690943		
									Total:	1690943	0	1690943		
PH527	EE	7	2021	01	102	0101	2219	33	001	671365		671365		
PHE DN. GUNA									Total:	671365	0	671365		
									Total:	671365	0	671365		
									Total:	671365	0	671365		
									Total:	671365	0	671365		
									Total:	671365	0	671365		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH531 PHE DN.SHEOPUR	EE	7	2021	01	102	0102	2219	33	Total:	200000	0	200000	
										200000	0	200000	
										200000	0	200000	
										200000	0	200000	
										200000	0	200000	
Total:										200000	0	200000	
PH534 PHE DN. SAGAR	EE	7	2021	01	102	0101	2219	33	001	4490698	0	4490698	
										4490698	0	4490698	
										4490698	0	4490698	
										4490698	0	4490698	
										4490698	0	4490698	
Total:										4490698	0	4490698	
PH535 PHE DN. CHHATARPUR	EE	7	2021	01	102	0101	2219	33	001	1625419	0	1625419	
										1625419	0	1625419	
										1625419	0	1625419	
										1625419	0	1625419	
										1625419	0	1625419	
Total:										1625419	0	1625419	
PH536 PHE DN. PANNA	EE	7	2021	01	102	0101	2219	33	001	1513737	0	1513737	
										1513737	0	1513737	
										1513737	0	1513737	
										1513737	0	1513737	
Total:										1513737	0	1513737	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH536	EE	7	2021	01	Total:				1513737	0	1513737	
PHE DN.					Total:				1513737	0	1513737	
PANNA				Total:					1513737	0	1513737	
PH537	EE	7	2021	01	102	0101	2219	33	001	3129643		3129643
PHE DN.									Total:	3129643	0	3129643
DAMOH									Total:	3129643	0	3129643
									Total:	3129643	0	3129643
					0103	2219	33	005	1009952		1009952	
									Total:	1009952	0	1009952
									Total:	1009952	0	1009952
									Total:	1009952	0	1009952
									Total:	4139595	0	4139595
									Total:	4139595	0	4139595
									Total:	4139595	0	4139595
				Total:					4139595	0	4139595	
PH538	EE	7	2021	01	102	0101	2219	33	001	3578168		3578168
PHE DN.									Total:	3578168	0	3578168
TIKAMGARH									Total:	3578168	0	3578168
									Total:	3578168	0	3578168
									Total:	3578168	0	3578168
									Total:	3578168	0	3578168
									Total:	3578168	0	3578168
									Total:	3578168	0	3578168
				Total:					3578168	0	3578168	
PH541	EE	7	2021	01	102	0101	2219	33	001	2715006		2715006
PHE DN.									Total:	2715006	0	2715006
SATNA									Total:	2715006	0	2715006
									Total:	2715006	0	2715006
									Total:	2715006	0	2715006
									Total:	2715006	0	2715006
					0102	2219	33	001	2000000		2000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH541 EE PHE DN. SATNA	7	2021	01	102	0102	2219	33	Total:	2000000	0	2000000				
								Total:	2000000	0	2000000				
								Total:	2000000	0	2000000				
								0103	2219	33	005	2000000		2000000	
												Total:	2000000	0	2000000
												Total:	2000000	0	2000000
								Total:	2000000	0	2000000				
								Total:	6715006	0	6715006				
								Total:	6715006	0	6715006				
								Total:	6715006	0	6715006				
Total:									6715006	0	6715006				
PH542 EE PHE DN. SHAHDOL	7	2021	01	102	0101	2219	33	001	285375		285375				
								Total:	285375	0	285375				
								Total:	285375	0	285375				
								Total:	285375	0	285375				
								0102	2219	33	001	501511		501511	
												Total:	501511	0	501511
												Total:	501511	0	501511
								Total:	501511	0	501511				
								0103	2219	33	005	513114		513114	
												Total:	513114	0	513114
Total:	513114	0	513114												
Total:	513114	0	513114												
Total:	1300000	0	1300000												
Total:	1300000	0	1300000												
Total:									1300000	0	1300000				
PH543 EE,PHE	7	2021	01	102	0101	2219	33	001	600000		600000				
								Total:	600000	0	600000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH543 EE,PHE DIVISION UMARIYA	7	2021	01	102	0101	2219			Total:	600000	0	600000	
								Total:	600000	0	600000		
					0102	2219	33	001	539906		539906		
								Total:	539906	0	539906		
								Total:	539906	0	539906		
								Total:	539906	0	539906		
					0103	2219	33	005	15326		15326		
								Total:	15326	0	15326		
								Total:	15326	0	15326		
								Total:	15326	0	15326		
					Total:			1155232	0	1155232			
				Total:			1155232	0	1155232				
			Total:			1155232	0	1155232					
Total:									1155232	0	1155232		
PH544 EE PHE DN. SIDHI	7	2021	01	102	0101	2219	33	001	1493325		1493325		
								Total:	1493325	0	1493325		
								Total:	1493325	0	1493325		
								Total:	1493325	0	1493325		
					0103	2219	33	005	456698		456698		
								Total:	456698	0	456698		
								Total:	456698	0	456698		
								Total:	456698	0	456698		
					Total:			1950023	0	1950023			
				Total:			1950023	0	1950023				
			Total:			1950023	0	1950023					
Total:									1950023	0	1950023		
PH546 EE PHE PROJ. DN.-1 KATNI	7	2021	01	102	0102	2219	33	001	882010		882010		
										Total:	882010	0	882010
										Total:	882010	0	882010

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH546 EE PHE PROJ. DN.-1 KATNI	7	2021	01	102	0102	Total:			882010	0	882010
					Total:			882010	0	882010	
					Total:			882010	0	882010	
					Total:			882010	0	882010	
Total:									882010	0	882010
PH547 EE PHE DN. MANDLA	7	2021	01	102	0102	2219	33	001	427035		427035
						Total:			427035	0	427035
						Total:			427035	0	427035
						Total:			427035	0	427035
					0103	2219	33	005	341748		341748
						Total:			341748	0	341748
						Total:			341748	0	341748
					Total:			341748	0	341748	
					Total:			768783	0	768783	
					Total:			768783	0	768783	
Total:									768783	0	768783
PH548 EE,PHE DIVISION DINDORI	7	2021	01	102	0102	2219	33	001	1190609		1190609
						Total:			1190609	0	1190609
						Total:			1190609	0	1190609
						Total:			1190609	0	1190609
					0103	2219	33	005	303004		303004
						Total:			303004	0	303004
						Total:			303004	0	303004
					Total:			303004	0	303004	
Total:			1493613	0	1493613						
Total:			1493613	0	1493613						
Total:									1493613	0	1493613

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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		
PH549 PHE DN. NARSINGHPUR	7	2021	01	102	0102	2219	33	001		807275		807275			
								Total:		807275	0	807275			
								Total:		807275	0	807275			
								Total:		807275	0	807275			
								0103	2219	33	005		90765		90765
											Total:		90765	0	90765
											Total:		90765	0	90765
								Total:		90765	0	90765			
								Total:		898040	0	898040			
								Total:		898040	0	898040			
Total:		898040	0	898040											
PH550 PHE DN. BALAGHAT	7	2021	01	102	0101	7166	32			600000		600000			
								Total:		600000	0	600000			
								Total:		600000	0	600000			
								Total:		600000	0	600000			
								0102	2219	33	001		1022668		1022668
											Total:		1022668	0	1022668
											Total:		1022668	0	1022668
								7166		32			200000		200000
											Total:		200000	0	200000
											Total:		200000	0	200000
Total:		1222668	0	1222668											
Total:		1822668	0	1822668											
Total:		1822668	0	1822668											
PH551 PHE DN. SEONI	7	2021	01	102	0101	2219	33	001		1587971		1587971			
								Total:		1587971	0	1587971			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE	7	2021	01	102	0101	2219	Total:		1587971	0	1587971
PHE DN. SEONI							Total:		1587971	0	1587971
					0102	2219	33	001	1892887		1892887
							Total:		1892887	0	1892887
							Total:		1892887	0	1892887
							Total:		1892887	0	1892887
					0103	2219	33	005	503423		503423
							Total:		503423	0	503423
							Total:		503423	0	503423
							Total:		503423	0	503423
					Total:				3984281	0	3984281
				Total:					3984281	0	3984281
			Total:						3984281	0	3984281
Total:									3984281	0	3984281
PH552 EE	7	2021	01	102	0103	2219	33	005	50760		50760
PHE DN. CHHINDWARA							Total:		50760	0	50760
							Total:		50760	0	50760
							Total:		50760	0	50760
					Total:				50760	0	50760
				Total:					50760	0	50760
			Total:						50760	0	50760
Total:									50760	0	50760
PH567 EE,PHED ANUPPUR	7	2021	01	102	0101	2219	33	001	15250		15250
							Total:		15250	0	15250
							Total:		15250	0	15250
							Total:		15250	0	15250
					0102	2219	33	001	232225		232225
							Total:		232225	0	232225
							Total:		232225	0	232225
							Total:		232225	0	232225

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH567 EE,PHED ANUPPUR	7	2021	01	102	0102	Total:							
											232225	0	232225
											Total:	0	247475
											Total:	0	247475
											Total:	0	247475
Total:									247475	0	247475		
PH568 EE,PHE DN.ASHOKNAG AR	7	2021	01	102	0101	2219	33	001					
											429617	0	429617
											Total:	0	429617
											Total:	0	429617
											Total:	0	429617
Total:									429617	0	429617		
PH569 EE,PHE DN.BURHANPU R	7	2021	01	102	0101	2219	33	001					
											1547616	0	1547616
											Total:	0	1547616
											Total:	0	1547616
											Total:	0	1547616
Total:									1547616	0	1547616		
PH572 EE, PHE DIVISION, ALIRAJPUR	7	2021	01	102	0101	2219	33	001					
											228172	0	228172
											Total:	0	228172
											Total:	0	228172
											Total:	0	228172
				0103	2219	33	005						
		2099640	0					2099640					
		Total:	0					2099640					
								Total:	0	2099640			

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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	7	2021	01	102	0103	Total:			2099640	0	2099640
					Total:			2327812	0	2327812	
					Total:			2327812	0	2327812	
					Total:			2327812	0	2327812	
Total:									2327812	0	2327812
PH573 EE, P.H.E. DIVISION SINGRAULI	7	2021	01	102	0101	2219	33	001	490500		490500
						Total:			490500	0	490500
						Total:			490500	0	490500
						Total:			490500	0	490500
					0102	2219	33	001	291080		291080
						Total:			291080	0	291080
						Total:			291080	0	291080
						Total:			291080	0	291080
Total:									781580	0	781580
Total:									781580	0	781580
Total:									781580	0	781580
PH579 E E PHE DN AGAR MALWA	7	2021	01	102	0101	2219	33	001	581778		581778
						Total:			581778	0	581778
						Total:			581778	0	581778
					Total:			581778	0	581778	
					Total:						
PH582 EE, PHE DN. SARDARPUR,	7	2021	01	102	0102	2219	33	001	543588		543588
						Total:			543588	0	543588
					Total:						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE,	7	2021	01	102	0102	Total:			543588	0	543588
PHE DN.					Total:				543588	0	543588
SARDARPUR,				Total:					543588	0	543588
DHAR			Total:						543588	0	543588
Total:									543588	0	543588
PH583 EE,	7	2021	01	102	0102	2219	33	001	471085		471085
PHE DN.								Total:	471085	0	471085
PARASIA,							Total:		471085	0	471085
CHINDWARA				Total:					471085	0	471085
			Total:						471085	0	471085
Total:									471085	0	471085
PH584 EE,	7	2021	01	102	0101	2219	33	001	948100		948100
PHE DN.								Total:	948100	0	948100
KHURAI,							Total:		948100	0	948100
SAGAR				Total:					948100	0	948100
			Total:						948100	0	948100
Total:									948100	0	948100
GN/MHCD TOTAL									106969744	0	106969744

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE PHE DN. DHAR	7	2021		196	0101	0819	42	007	2444800		2444800
								Total:	2444800	0	2444800
								Total:	2444800	0	2444800
								Total:	2444800	0	2444800
								Total:	2444800	0	2444800
Total:									2444800	0	2444800
PH520 EE PHE DN. RATLAM	7	2021		196	0101	0819	42	007	6665000		6665000
								Total:	6665000	0	6665000
								Total:	6665000	0	6665000
								Total:	6665000	0	6665000
								Total:	6665000	0	6665000
Total:									6665000	0	6665000
PH582 EE, PHE DN. SARDARPUR, DHAR	7	2021		196	0101	0819	42	007	3152000		3152000
								Total:	3152000	0	3152000
								Total:	3152000	0	3152000
								Total:	3152000	0	3152000
								Total:	3152000	0	3152000
Total:									3152000	0	3152000
GN/MHCD TOTAL									12261800	0	12261800

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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	7	2021	01	102	0101	2580	64	001	257005		257005	
								Total:		257005	0	257005	
								Total:		257005	0	257005	
								6032	64	001	1993267		1993267
									Total:		1993267	0	1993267
									Total:		1993267	0	1993267
								Total:		2250272	0	2250272	
Total:		2250272	0	2250272									
Total:		2250272	0	2250272									
Total:		2250272	0	2250272									
PH504 PHE DN. RAISEN	EE	7	2021	01	102	0101	6032	64	001	1742877		1742877	
								Total:		1742877	0	1742877	
								Total:		1742877	0	1742877	
								6032	Total:		1742877	0	1742877
									Total:		1742877	0	1742877
									Total:		1742877	0	1742877
								Total:		1742877	0	1742877	
Total:		1742877	0	1742877									
PH505 PHE DIV SEHORE	EE	7	2021	01	102	0101	6032	64	001	1950014		1950014	
								Total:		1950014	0	1950014	
								Total:		1950014	0	1950014	
								6032	Total:		1950014	0	1950014
									Total:		1950014	0	1950014
									Total:		1950014	0	1950014
								Total:		1950014	0	1950014	
Total:		1950014	0	1950014									
PH506	EE	7	2021	01	102	0101	4379	64	001	72200		72200	

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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	7	2021	01	102	0101	4379	64	Total:	72200	0	72200	
									Total:	72200	0	72200	
							6032	64	001	22400		22400	
									Total:	22400	0	22400	
									Total:	22400	0	22400	
									Total:	94600	0	94600	
						0102	2580	64	001	45029		45029	
									Total:	45029	0	45029	
										Total:	45029	0	45029
										Total:	45029	0	45029
			Total:	139629	0	139629							
			Total:	139629	0	139629							
			Total:	139629	0	139629							
			Total:	139629	0	139629							
PH508 PHE DN. BETUL	EE	7	2021	01	102	0102	2580	64	001	211680		211680	
									Total:	211680	0	211680	
										Total:	211680	0	211680
									Total:	211680	0	211680	
									Total:	211680	0	211680	
									Total:	211680	0	211680	
PH509 PHE DN. HOSHANGABA D	EE	7	2021	01	102	0101	2580	64	001	2963000		2963000	
									Total:	2963000	0	2963000	
										Total:	2963000	0	2963000
						4379	64	001	33325		33325		
								Total:	33325	0	33325		
									Total:	33325	0	33325	
						7788	64	002	939465		939465		

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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
PH509 PHE DN. HOSHANGABA D	7	2021	01	102	0101	7788	64				
							Total:	939465	0	939465	
							Total:	939465	0	939465	
							Total:	3935790	0	3935790	
							Total:	3935790	0	3935790	
Total:									3935790	0	3935790
PH510 EE,PHE DIVISION HARDA	7	2021	01	102	0101	2580	64	001	403507		403507
							Total:	403507	0	403507	
							Total:	403507	0	403507	
						4379	64	001	869013		869013
							Total:	869013	0	869013	
							Total:	869013	0	869013	
							Total:	1272520	0	1272520	
							Total:	1272520	0	1272520	
Total:									1272520	0	1272520
PH511 PHE DN. INDORE	7	2021	01	102	0101	2580	64	001	1415676		1415676
							Total:	1415676	0	1415676	
							Total:	1415676	0	1415676	
						4379	64	001	5395172		5395172
							Total:	5395172	0	5395172	
							Total:	5395172	0	5395172	
						7788	64	002	700000		700000
							Total:	700000	0	700000	
Total:									7510848	0	7510848
				0102	7788	64			56058		56058

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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	7	2021	01	102	0102	7788	64	Total:	56058	0	56058		
									Total:	56058	0	56058		
									Total:	56058	0	56058		
									Total:	7566906	0	7566906		
									Total:	7566906	0	7566906		
Total:									7566906	0	7566906			
PH512 PHE DN. KHANDWA	EE	7	2021	01	102	0101	2580	64	001	704783		704783		
									Total:	704783	0	704783		
									Total:	704783	0	704783		
									4379	64	001	100955		100955
										Total:	100955	0	100955	
Total:	100955	0	100955											
Total:	805738	0	805738											
Total:	805738	0	805738											
Total:									805738	0	805738			
PH513 PHE DN. DHAR	EE	7	2021	01	102	0102	2580	64	001	1331573		1331573		
									Total:	1331573	0	1331573		
									Total:	1331573	0	1331573		
									4379	64	001	4858866		4858866
										Total:	4858866	0	4858866	
Total:	4858866	0	4858866											
Total:	6190439	0	6190439											
Total:	6190439	0	6190439											
Total:									6190439	0	6190439			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH514 EE PHE DN.JHABUA	7	2021	01	102	0103	2580	64	001	787957		787957		
								Total:	787957	0	787957		
								Total:	787957	0	787957		
								Total:	787957	0	787957		
								Total:	787957	0	787957		
Total:			787957	0	787957								
PH515 EE PHE DN. KHARGONE	7	2021	01	102	0101	2580	64	001	3646279		3646279		
								Total:	3646279	0	3646279		
								Total:	3646279	0	3646279		
								4379	64	001	18971		18971
									Total:	18971	0	18971	
								Total:	18971	0	18971		
Total:			3665250	0	3665250								
Total:			3665250	0	3665250								
Total:			3665250	0	3665250								
PH516 EE PHE DN. BADWANI	7	2021	01	102	0102	2580	64	001	1524359		1524359		
								Total:	1524359	0	1524359		
								Total:	1524359	0	1524359		
								4379	64	001	903979		903979
									Total:	903979	0	903979	
								Total:	903979	0	903979		
Total:			2428338	0	2428338								
Total:			2428338	0	2428338								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH516 PHE DN. BADWANI									2428338	0	2428338
	Total:										
PH519 EE,PHE DN. NEEMACH	7	2021	01	102	0101	2580		64 001	135616		135616
								Total:	135616	0	135616
								Total:	135616	0	135616
						4379		64 001	3593884		3593884
								Total:	3593884	0	3593884
								Total:	3593884	0	3593884
								Total:	3729500	0	3729500
								Total:	3729500	0	3729500
								Total:	3729500	0	3729500
								Total:	3729500	0	3729500
								Total:	3729500	0	3729500
PH520 EE,PHE DN. RATLAM	7	2021	01	102	0102	2580		64 001	202898		202898
								Total:	202898	0	202898
								Total:	202898	0	202898
						4379		64 001	1568139		1568139
								Total:	1568139	0	1568139
								Total:	1568139	0	1568139
								Total:	1771037	0	1771037
								Total:	1771037	0	1771037
								Total:	1771037	0	1771037
								Total:	1771037	0	1771037
								Total:	1771037	0	1771037
PH521 EE,PHE DN. MANDSAUR	7	2021	01	102	0101	2580		64 001	2039008		2039008
								Total:	2039008	0	2039008
								Total:	2039008	0	2039008

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH521 PHE DN. MANDSAUR	EE	7	2021	01	102	0101	4379	64	001	327734		327734	
										Total:	327734	0	327734
										Total:	327734	0	327734
										Total:	2366742	0	2366742
										Total:	2366742	0	2366742
Total:	2366742	0	2366742										
Total:				2366742	0	2366742							
PH522 PHE DN. SHAJAPUR	EE	7	2021	01	102	0101	2580	64	001	127400		127400	
										Total:	127400	0	127400
										Total:	127400	0	127400
										Total:	127400	0	127400
						0102	2580	64	001	9875		9875	
										Total:	9875	0	9875
										Total:	9875	0	9875
										Total:	9875	0	9875
Total:	137275	0	137275										
Total:	137275	0	137275										
Total:	137275	0	137275										
PH523 PHE DN. DEWAS	EE	7	2021	01	102	0101	2580	64	001	605136		605136	
										Total:	605136	0	605136
										Total:	605136	0	605136
										Total:	605136	0	605136
										Total:	605136	0	605136
Total:	605136	0	605136										

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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
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	7	2021	01	102	0101	4379	64	001	8781617		8781617
								Total:	8781617	0	8781617
								Total:	8781617	0	8781617
								Total:	8781617	0	8781617
								Total:	8781617	0	8781617
Total:									8781617	0	8781617
PH526 EE PHE DN. GWALIOR	7	2021	01	102	0101	4379	64	001	8845403		8845403
								Total:	8845403	0	8845403
								Total:	8845403	0	8845403
								Total:	8845403	0	8845403
								Total:	8845403	0	8845403
Total:									8845403	0	8845403
PH527 EE PHE DN. GUNA	7	2021	01	102	0101	2580	64	001	1844636		1844636
								Total:	1844636	0	1844636
								Total:	1844636	0	1844636
								Total:	1844636	0	1844636
								Total:	1844636	0	1844636
Total:									1844636	0	1844636
PH529 EE PHE DN. SHIVPURI	7	2021	01	102	0101	2580	64	001	3078092		3078092
								Total:	3078092	0	3078092
								Total:	3078092	0	3078092
								Total:	3078092	0	3078092

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH529 PHE DN. SHIVPURI	EE	7	2021	01	102	Total:			3078092	0	3078092	
						Total:			3078092	0	3078092	
						Total:			3078092	0	3078092	
						Total:			3078092	0	3078092	
PH530 PHE DN. MORENA	EE	7	2021	01	102	0101	4379	64	001	50000		50000
								Total:		50000	0	50000
								Total:		50000	0	50000
								Total:		50000	0	50000
								Total:		50000	0	50000
								Total:		50000	0	50000
PH534 PHE DN. SAGAR	EE	7	2021	01	102	0101	2580	64	001	2968317		2968317
								Total:		2968317	0	2968317
								Total:		2968317	0	2968317
								Total:		2968317	0	2968317
							4379	64	001	494093		494093
								Total:		494093	0	494093
								Total:		494093	0	494093
								Total:		494093	0	494093
Total:		3462410	0	3462410								
Total:		3462410	0	3462410								
Total:		3462410	0	3462410								
PH535 PHE DN. CHHATARPUR	EE	7	2021	01	102	0101	2580	64	001	307824		307824
								Total:		307824	0	307824
								Total:		307824	0	307824
								Total:		307824	0	307824

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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
PH535 EE	7	2021	01	Total:					307824	0	307824
PHE DN.			Total:						307824	0	307824
CHHATARPUR	Total:								307824	0	307824
PH536 EE	7	2021	01	102	0101	2580	64	001	108597		108597
PHE DN.								Total:	108597	0	108597
PANNA							Total:		108597	0	108597
					Total:				108597	0	108597
			Total:						108597	0	108597
Total:									108597	0	108597
PH538 EE	7	2021	01	102	0101	2580	64	001	2659011		2659011
PHE DN.								Total:	2659011	0	2659011
TIKAMGARH							Total:		2659011	0	2659011
					4379		64	001	1343186		1343186
							Total:		1343186	0	1343186
					Total:				1343186	0	1343186
			Total:						4002197	0	4002197
Total:									4002197	0	4002197
PH540 EE	7	2021	01	102	0101	2580	64	001	23534		23534
PHE DN. REWA								Total:	23534	0	23534
							Total:		23534	0	23534
					Total:				23534	0	23534
Total:									23534	0	23534

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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	
PH540 EE	7	2021	Total:							23534	0	23534
PHE DN. REWA	Total:								23534	0	23534	
PH541 EE	7	2021	01	102	0101	4379	64	001	1343186		1343186	
PHE DN. SATNA									Total:	1343186	0	1343186
								Total:	1343186	0	1343186	
								Total:	1343186	0	1343186	
								Total:	1343186	0	1343186	
								Total:	1343186	0	1343186	
								Total:	1343186	0	1343186	
Total:									1343186	0	1343186	
PH542 EE	7	2021	01	102	0102	4379	64	001	653377		653377	
PHE DN. SHAHDOL									Total:	653377	0	653377
								Total:	653377	0	653377	
								Total:	653377	0	653377	
								Total:	653377	0	653377	
								Total:	653377	0	653377	
Total:									653377	0	653377	
PH543 EE,PHE	7	2021	01	102	0102	4379	64	001	1668901		1668901	
DIVISION UMARIYA									Total:	1668901	0	1668901
								Total:	1668901	0	1668901	
								Total:	1668901	0	1668901	
						0103	4379	64	001	3331553	3331553	
								Total:	3331553	0	3331553	
								Total:	3331553	0	3331553	
								Total:	3331553	0	3331553	
								Total:	5000454	0	5000454	
Total:									5000454	0	5000454	

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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	
PH543	7	2021	Total:							5000454	0	5000454
EE,PHE DIVISION UMARIYA	Total:											
PH545	7	2021	01	102	0101	2580	64	001	752210		752210	
PHE DN. JABALPUR	Total:											
						4379	64	001	92999		92999	
	Total:											
									92999	0	92999	
	Total:											
									845209	0	845209	
	Total:											
					0102	4379	64	001	212786		212786	
	Total:											
									212786	0	212786	
	Total:											
									212786	0	212786	
	Total:											
									1057995	0	1057995	
	Total:											
									1057995	0	1057995	
	Total:											
									1057995	0	1057995	
	Total:											
PH546	7	2021	01	102	0102	4379	64	001	1778314		1778314	
PHE PROJ. DN.-1 KATNI	Total:											
									1778314	0	1778314	
	Total:											
									1778314	0	1778314	
	Total:											
									1778314	0	1778314	
	Total:											
									1778314	0	1778314	
	Total:											
									1778314	0	1778314	
	Total:											
									1778314	0	1778314	
	Total:											
PH547	7	2021	01	102	0103	2580	64	001	1578379		1578379	

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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			
PH547 PHE DN. MANDLA	7	2021	01	102	0103	2580	64	Total:	1578379	0	1578379			
									1578379	0	1578379			
									4379	64	001	1022355		1022355
												1022355	0	1022355
									Total:	1022355	0	1022355		
										2600734	0	2600734		
									Total:	2600734	0	2600734		
Total:	2600734	0	2600734											
PH548 EE,PHE DIVISION DINDORI	7	2021	01	102	0103	2580	64	001	1096526		1096526			
									1096526	0	1096526			
									4379	64	001	749293		749293
												749293	0	749293
									Total:	749293	0	749293		
										1845819	0	1845819		
									Total:	1845819	0	1845819		
Total:	1845819	0	1845819											
PH549 PHE DN. NARSINGHPUR	7	2021	01	102	0101	4379	64	001	208588		208588			
									208588	0	208588			
									Total:	208588	0	208588		
										208588	0	208588		
									Total:	208588	0	208588		
									Total:	208588	0	208588		
									Total:	208588	0	208588		

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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	7	2021	01	102	0103	2580	64	001	196786		196786		
								Total:	196786	0	196786		
								Total:	196786	0	196786		
												4379	64
								Total:	3778973	0	3778973		
								Total:	3778973	0	3778973		
								Total:	3975759	0	3975759		
								Total:	3975759	0	3975759		
								Total:	3975759	0	3975759		
								Total:	3975759	0	3975759		
Total:	3975759	0	3975759										
PH558 EE PHE MECHANICAL DIVISION BHOPAL	7	2021	01	102	0101	2580	64	001	1852535		1852535		
								Total:	1852535	0	1852535		
								Total:	1852535	0	1852535		
												4379	64
								Total:	6289117	0	6289117		
					Total:	6289117	0	6289117					
					Total:	8141652	0	8141652					
					0102	4379	64	001	2249528		2249528		
									Total:	2249528	0	2249528	
									Total:	2249528	0	2249528	
Total:	2249528	0	2249528										
Total:	10391180	0	10391180										
Total:	10391180	0	10391180										
Total:	10391180	0	10391180										
Total:	10391180	0	10391180										
Total:	10391180	0	10391180										
PH559 EE PHE MECHANICAL	7	2021	01	102	0101	4379	64	001	12739402		12739402		
								Total:	12739402	0	12739402		
								Total:	12739402	0	12739402		

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH563 PHE MECHANICAL DIVISION REWA	7	2021	01	102	0101	4379	64	001	4294403		4294403			
								Total:	4294403	0	4294403			
								Total:	4294403	0	4294403			
								Total:	4294403	0	4294403			
								0102	4379	64	001	1742994		1742994
											Total:	1742994	0	1742994
											Total:	1742994	0	1742994
											Total:	1742994	0	1742994
								Total:	6037397	0	6037397			
								Total:	6037397	0	6037397			
Total:	6037397	0	6037397											
Total:	6037397	0	6037397											
PH564 PHE MECHANICAL DIVISION JABALPUR	7	2021	01	102	0101	4379	64	001	9917890		9917890			
								Total:	9917890	0	9917890			
								Total:	9917890	0	9917890			
								Total:	9917890	0	9917890			
								0102	4379	64	001	8081905		8081905
											Total:	8081905	0	8081905
											Total:	8081905	0	8081905
											Total:	8081905	0	8081905
								0103	4379	64	001	3889807		3889807
											Total:	3889807	0	3889807
Total:	3889807	0	3889807											
Total:	3889807	0	3889807											
Total:	21889602	0	21889602											
Total:	21889602	0	21889602											
Total:	21889602	0	21889602											
PH567	7	2021	01	102	0101	2580	64	001	640283		640283			

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH567 EE,PHED ANUPPUR	7	2021	01	102	0101	2580	64								
								Total:		640283	0	640283			
												Total:	640283	0	640283
										Total:	640283	0	640283		
									Total:	640283	0	640283			
Total:					640283	0	640283								
PH569 EE,PHE DN.BURHANPU R	7	2021	01	102	0101	2580	64	001		1615000			1615000		
								Total:		1615000	0	1615000			
												Total:	1615000	0	1615000
										Total:	1615000	0	1615000		
									Total:	1615000	0	1615000			
Total:					1615000	0	1615000								
PH572 EE, PHE DIVISION, ALIRAJPUR	7	2021	01	102	0103	4379	64	001		1010346			1010346		
								Total:		1010346	0	1010346			
												Total:	1010346	0	1010346
										Total:	1010346	0	1010346		
									Total:	1010346	0	1010346			
Total:					1010346	0	1010346								
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT.	7	2021	01	101	0101	7221	64	001		7155727			7155727		
								Total:		7155727	0	7155727			
												Total:	7155727	0	7155727
									Total:	7155727	0	7155727			
Total:					7155727	0	7155727								

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH574	7	2021	01	Total:					7155727	0	7155727
EE,QUALITY CONTROL UNIT			Total:						7155727	0	7155727
DN. P.H.E. DEPTT. BHOPAL			Total:						7155727	0	7155727
PH579	7	2021	01	102	0101	2580	64	001	291000		291000
PHE DN AGAR MALWA								Total:	291000	0	291000
								Total:	291000	0	291000
						Total:			291000	0	291000
				Total:					291000	0	291000
			Total:						291000	0	291000
			Total:						291000	0	291000
PH582	7	2021	01	102	0102	2580	64	001	1111508		1111508
PHE DN. SARDARPUR, DHAR								Total:	1111508	0	1111508
								Total:	1111508	0	1111508
						4379	64	001	1840893		1840893
								Total:	1840893	0	1840893
								Total:	1840893	0	1840893
					Total:				2952401	0	2952401
				Total:					2952401	0	2952401
			Total:						2952401	0	2952401
			Total:						2952401	0	2952401
PH583	7	2021	01	102	0101	2181	64	001	13110		13110
PHE DN. PARASIA, CHINDWARA								Total:	13110	0	13110
								Total:	13110	0	13110

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH583 PHE DN. PARASIA, CHINDWARA	EE,	7	2021	01	102	0101	Total:		13110	0	13110	
						0102	4379	64	001	792524		792524
						Total:		792524	0	792524		
						Total:		792524	0	792524		
						0103	2580	64	001	212760		212760
						Total:		212760	0	212760		
						Total:		212760	0	212760		
						Total:		212760	0	212760		
						Total:		1018394	0	1018394		
						Total:		1018394	0	1018394		
Total:									1018394	0	1018394	
PH584 PHE DN. KHURAI, SAGAR	EE,	7	2021	01	102	0101	2580	64	001	6921542		6921542
						Total:		6921542	0	6921542		
						Total:		6921542	0	6921542		
						4379	64	001	1200697		1200697	
						Total:		1200697	0	1200697		
						Total:		1200697	0	1200697		
						Total:		8122239	0	8122239		
						Total:		8122239	0	8122239		
						Total:		8122239	0	8122239		
						Total:		8122239	0	8122239		
Total:									8122239	0	8122239	
GN/MHCD TOTAL									190210060	0	190210060	

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Gncd 21

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Gncd 21
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	7	2021	01	051		6783	64	001	235723		235723
PWD DN. NO.1								Total:	235723	0	235723
GWALIOR							Total:		235723	0	235723
						Total:			235723	0	235723
				Total:					235723	0	235723
			Total:						235723	0	235723
			Total:						235723	0	235723
			Total:						235723	0	235723
GN/MHCD TOTAL									235723	0	235723

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	7	2021	01	053		6720	33	001	2969		2969
DN.NO.1 CPA								Total:	2969	0	2969
BHOPAL							Total:		2969	0	2969
						Total:			2969	0	2969
				Total:					2969	0	2969
			Total:						2969	0	2969
			Total:						2969	0	2969
			Total:						2969	0	2969
			Total:						2969	0	2969
PW580 EE,PWD	7	2021	01	053		6720	33	001	632526		632526
CONTROLLER								Total:	632526	0	632526
OF BLDG							Total:		632526	0	632526
						Total:			632526	0	632526

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	7	2021	01	053	Total:				632526	0	632526
EE,PWD					Total:				632526	0	632526
CONTROLLER			Total:						632526	0	632526
OF BLDG			Total:						632526	0	632526
(VIDHAN			Total:						632526	0	632526
SABHA) CPA			Total:						632526	0	632526
BHOPAL			Total:						632526	0	632526
GN/MHCD TOTAL									635495	0	635495

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Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	7	2021	05	053		6989	33	001	42287		42287
EE,PWD								Total:	42287	0	42287
CONTROLLER							Total:		42287	0	42287
OF BLDG						Total:			42287	0	42287
(VIDHAN					Total:				42287	0	42287
SABHA) CPA				Total:					42287	0	42287
BHOPAL				Total:					42287	0	42287
GN/MHCD TOTAL				Total:					42287	0	42287

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Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	7	2021	01	001	0101	1021	33	001	803634		803634
EE,PWD								Total:	803634	0	803634
DN.NO.1 CPA							Total:		803634	0	803634
BHOPAL						Total:			803634	0	803634
						1872	33	001	361359		361359
								Total:	361359	0	361359
							34	009	133055		133055
								Total:	133055	0	133055
						Total:			494414	0	494414
							Total:		494414	0	494414
					Total:				1298048	0	1298048
				Total:					1298048	0	1298048
			Total:						1298048	0	1298048
Total:									1298048	0	1298048
GN/MHCD TOTAL									1298048	0	1298048

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Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	7	2021	04	337		7320	33	001	3000270		3000270
EE,PWD								Total:	3000270	0	3000270
DN.NO.1 CPA							Total:		3000270	0	3000270
BHOPAL						Total:			3000270	0	3000270
					Total:				3000270	0	3000270
				Total:					3000270	0	3000270
			Total:						3000270	0	3000270

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Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
Total:									3000270	0	3000270	
PW578 EE, PWD DN.NO.1 CPA BHOPAL												
PW579	7	2021	04	337		7320		33 001	2000000		2000000	
PW579 EE PWD DN.NO.2 CPA BHOPAL									Total:	2000000	0	2000000
							Total:		2000000	0	2000000	
						Total:		2000000	0	2000000		
					Total:		2000000	0	2000000	2000000		
				Total:		2000000	0	2000000	2000000	2000000		
			Total:		2000000	0	2000000	2000000	2000000	2000000		
GN/MHCD TOTAL									5000270	0	5000270	

Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW578 EE, PWD DN.NO.1 CPA BHOPAL									1917156		1917156	
PW578 EE, PWD DN.NO.1 CPA BHOPAL									Total:	1917156	0	1917156
							Total:		1917156	0	1917156	
						Total:		1917156	0	1917156		
					Total:		1917156	0	1917156	1917156		
				Total:		1917156	0	1917156	1917156	1917156		
			Total:		1917156	0	1917156	1917156	1917156	1917156		
Total:									1917156	0	1917156	

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Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	7	2021	01	051	0101	4339	64	002	1880429		1880429
PWD DN.NO.2								Total:	1880429	0	1880429
CPA BHOPAL							Total:		1880429	0	1880429
						Total:			1880429	0	1880429
					Total:				1880429	0	1880429
				052	0101	1021	64	002	2453937		2453937
								Total:	2453937	0	2453937
							Total:		2453937	0	2453937
					Total:				2453937	0	2453937
				Total:					4334366	0	4334366
			Total:						4334366	0	4334366
			Total:						4334366	0	4334366
GN/MHCD TOTAL									6251522	0	6251522

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Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	7	2021	19	101	0101	2894	33	001	11501		11501
SAM.ASHOK								Total:	11501	0	11501
SAGAR DN.2							Total:		11501	0	11501
VIDISHA						Total:			11501	0	11501
					0102	2894	33	001	2672331		2672331
								Total:	2672331	0	2672331
							Total:		2672331	0	2672331
					Total:				2672331	0	2672331

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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	7	2021	19	101	Total:				2683832	0	2683832
SAM.ASHOK					Total:				2683832	0	2683832
SAGAR DN.2					Total:				2683832	0	2683832
VIDISHA					Total:				2683832	0	2683832
Total:									2683832	0	2683832
WR517 EE,HEM WRD GWALIOR	7	2021	11	101	0102	2894	33	001	499945		499945
								Total:	499945	0	499945
								Total:	499945	0	499945
						Total:			499945	0	499945
					Total:				499945	0	499945
				Total:					499945	0	499945
Total:									499945	0	499945
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	7	2021	18	101	0101	2894	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
					Total:				500000	0	500000
				Total:					500000	0	500000
Total:									500000	0	500000
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	7	2021	17	101	0102	2894	33	001	141041		141041
								Total:	141041	0	141041
								Total:	141041	0	141041
					Total:				141041	0	141041
				Total:					141041	0	141041
Total:									141041	0	141041

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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 WRD DN,HARDA	7	2021	13	101	0101	2894	33	001		914809		914809	
								Total:		914809	0	914809	
								Total:		914809	0	914809	
								Total:		914809	0	914809	
								Total:		914809	0	914809	
Total:									914809	0	914809		
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	7	2021	13	101	0102	2894	33	001		1793088		1793088	
								Total:		1793088	0	1793088	
								Total:		1793088	0	1793088	
								Total:		1793088	0	1793088	
								Total:		1793088	0	1793088	
Total:									1793088	0	1793088		
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	7	2021	13	101	0101	2894	33	001		32408		32408	
								Total:		32408	0	32408	
								Total:		32408	0	32408	
								Total:		32408	0	32408	
								Total:		32408	0	32408	
			18	101	0102	2894	33	001		201885		201885	
								Total:		201885	0	201885	
								Total:		201885	0	201885	
								Total:		201885	0	201885	
								Total:		234293	0	234293	
Total:									234293	0	234293		
Total:									369310	0	369310		
Total:									369310	0	369310		

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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
WR527	7	2021	18	101	0101	Total:			369310	0	369310
EE,WRD					Total:				369310	0	369310
L.M.T&GATES,H				Total:				369310	0	369310	
OSHANGABAD			Total:					603603	0	603603	
Total:									603603	0	603603
WR528	7	2021	13	101	0101	2894	33	001	24926		24926
EE,WRD					Total:				24926	0	24926
PIPRAIYA BR.					Total:				24926	0	24926
CANAL				Total:				24926	0	24926	
SOHAGPUR				Total:				24926	0	24926	
HOSHANGABA			Total:					24926	0	24926	
D			Total:					24926	0	24926	
Total:									24926	0	24926
WR529	7	2021	13	101	0101	2894	33	001	364865		364865
EE,WR &TAWA					Total:				364865	0	364865
PROJ.DN					Total:				364865	0	364865
ITARSI				Total:				364865	0	364865	
HOSHANGABA				Total:				364865	0	364865	
D			Total:					364865	0	364865	
Total:									364865	0	364865
WR533	7	2021	11	101	0101	2894	33	001	415512		415512
EE,WRD,BHIND					Total:				415512	0	415512
					Total:				415512	0	415512
				Total:				415512	0	415512	
				0102	2894	33	001	685630		685630	
					Total:				685630	0	685630
				Total:				685630	0	685630	

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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
WR533 EE,WRD,BHIND	7	2021	11	101	0102	Total:			685630	0	685630
					Total:			1101142	0	1101142	
					Total:			1101142	0	1101142	
					Total:			1101142	0	1101142	
Total:									1101142	0	1101142
WR534 EE WRD GOHAD. DISTT.BHIND	7	2021	11	101	0101	2894	33	001	1270		1270
						Total:			1270	0	1270
						Total:			1270	0	1270
					0102	2894	33	001	1986870		1986870
						Total:			1986870	0	1986870
						Total:			1986870	0	1986870
					Total:			1986870	0	1986870	
					Total:			1988140	0	1988140	
					Total:			1988140	0	1988140	
					Total:						
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	7	2021	21	101	0101	2894	33	001	299040		299040
						Total:			299040	0	299040
						Total:			299040	0	299040
					Total:			299040	0	299040	
					Total:			299040	0	299040	
			32	101	0101	2894	33	001	8400		8400
						Total:			8400	0	8400
						Total:			8400	0	8400
				0102	2894	33	001	199360		199360	
					Total:			199360	0	199360	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	7	2021	32	101	0102	2894											
						Total:								199360	0	199360	
														Total:	207760	0	207760
															207760	0	207760
						Total:										506800	0
WR537 EE,WRD,SABAL GARH MORENA	7	2021	11	101	0102	2894		33	001								
								Total:						1818889	0	1818889	
														1818889	0	1818889	
								Total:						1818889	0	1818889	
						Total:										1818889	0
WR538 EE,WRD SHEOPURKALA ON	7	2021	11	101	0101	2894		33	001								
								Total:						727834	0	727834	
														727834	0	727834	
								Total:						727834	0	727834	
						Total:										727834	0
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA	7	2021	11	101	0101	2894		33	001								
								Total:						21532	0	21532	
														21532	0	21532	
								Total:						21532	0	21532	
														21532	0	21532	
	Total:	825818	0	825818													
Total:				825818	0	825818											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR545	7	2021	11	101	0102	2894	Total:		825818	0	825818
EE,GANDHI						Total:			825818	0	825818
SAGAR DAM					Total:				847350	0	847350
DN.GANDHI				Total:					847350	0	847350
SAGAR			Total:						847350	0	847350
DISTT.MANDSA			Total:						847350	0	847350
UR			Total:						847350	0	847350
WR546	7	2021	27	101		1573	33	001	32610		32610
WRD, E&M								Total:	32610	0	32610
LIGHT							Total:		32610	0	32610
MACHINERY						Total:			32610	0	32610
DHAR				Total:					32610	0	32610
			Total:						32610	0	32610
			Total:						32610	0	32610
			Total:						32610	0	32610
WR557	7	2021	11	101	0101	2894	33	001	96662		96662
WR								004	49239		49239
DN.NEEMUCH							Total:		145901	0	145901
							Total:		145901	0	145901
						Total:			145901	0	145901
				Total:					145901	0	145901
			Total:						145901	0	145901
			Total:						145901	0	145901
WR562	7	2021	15	101	0102	2894	33	001	984345		984345
EE,WAINGANG								Total:	984345	0	984345
A							Total:		984345	0	984345
DN,BALAGHAT						Total:			984345	0	984345

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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
WR562	7	2021	15	101	Total:				984345	0	984345
EE,WAINGANG					Total:				984345	0	984345
A			Total:						984345	0	984345
DN,BALAGHAT	Total:								984345	0	984345
WR567	7	2021	36	101	0101	2894	33	001	277501		277501
EE,RAJEEV								Total:	277501	0	277501
SAGAR							Total:	277501	0	277501	
PROJ.DN.3						Total:		277501	0	277501	
KATANGI,DISTT					Total:			277501	0	277501	
.BALAGHAT			Total:						277501	0	277501
			Total:						277501	0	277501
Total:									277501	0	277501
WR568	7	2021	15	101	0102	2894	33	001	876734		876734
EE,TILWARA,LB								Total:	876734	0	876734
C DN,KEOLARI							Total:	876734	0	876734	
SEONI						Total:		876734	0	876734	
					Total:			876734	0	876734	
			Total:						876734	0	876734
Total:									876734	0	876734
WR575	7	2021	15	101	0101	2894	33	001	92952		92952
EE								Total:	92952	0	92952
TUBEWELL							Total:	92952	0	92952	
&GATES						Total:		92952	0	92952	
DN.NARSIGHPU					Total:			92952	0	92952	
R			Total:						92952	0	92952
			Total:						92952	0	92952
Total:									92952	0	92952
Total:									92952	0	92952

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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
WR577	7	2021	21	101	0101	2894	33	001	158695		158695
EE,SINDH								Total:	158695	0	158695
PROJ.RBC								Total:	158695	0	158695
DN.NARWAR,S								Total:	158695	0	158695
HIVPURI								Total:	158695	0	158695
				Total:					158695	0	158695
			Total:						158695	0	158695
			Total:						158695	0	158695
Total:									158695	0	158695
WR588	7	2021	31	101		7050	33	001	236656		236656
EE,HYDROMET								Total:	236656	0	236656
EROLOGY								Total:	236656	0	236656
WRD,BHOPAL								Total:	236656	0	236656
								Total:	236656	0	236656
				Total:					236656	0	236656
			Total:						236656	0	236656
Total:									236656	0	236656
WR589	7	2021	31	101		7050	33	001	27945		27945
DY.DIR.,HYDRO								Total:	27945	0	27945
METROLOGY,								Total:	27945	0	27945
REWA								Total:	27945	0	27945
								Total:	27945	0	27945
				Total:					27945	0	27945
			Total:						27945	0	27945
Total:									27945	0	27945
WR613	7	2021	37	101	0101	2894	33	001	124961		124961
EE,LIGHT								Total:	124961	0	124961
MECHINERY								Total:	124961	0	124961
(TMG) SAGAR								Total:	124961	0	124961
								Total:	124961	0	124961
				Total:					124961	0	124961
			Total:						124961	0	124961
Total:									124961	0	124961

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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
WR613	7	2021	37	101	Total:				124961	0	124961
EE,LIGHT MECHINERY (TMG) SAGAR					Total:				124961	0	124961
Total:									124961	0	124961
WR619	7	2021	33	101	0101	2894	33	001	4596		4596
EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL								Total:	4596	0	4596
							Total:	4596	4596	0	4596
					Total:				4596	0	4596
				Total:					4596	0	4596
			Total:						4596	0	4596
Total:									4596	0	4596
WR620	7	2021	33	101	0101	2894	33	001	566141		566141
EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL								Total:	566141	0	566141
							Total:	566141	566141	0	566141
					Total:				566141	0	566141
				Total:					566141	0	566141
			Total:						566141	0	566141
Total:									566141	0	566141
WR631	7	2021	32	101	0101	2894	33	001	698193		698193
EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)								Total:	698193	0	698193
							Total:	698193	698193	0	698193
					Total:				698193	0	698193
					0102	2894	33	001	1999383		1999383
								Total:	1999383	0	1999383
							Total:	1999383	1999383	0	1999383
					Total:				1999383	0	1999383
				Total:					1999383	0	1999383
Total:									1999383	0	1999383

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE	7	2021	32	101	Total:				2697576	0	2697576
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)					Total:				2697576	0	2697576
			Total:						2697576	0	2697576
			Total:						2697576	0	2697576
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	7	2021	32	101	0102	2894	33	001	427688		427688
								Total:	427688	0	427688
							43		4000000		4000000
								Total:	4000000	0	4000000
								Total:	4427688	0	4427688
								Total:	4427688	0	4427688
								Total:	4427688	0	4427688
								Total:	4427688	0	4427688
								Total:	4427688	0	4427688
								Total:	4427688	0	4427688
WR656 EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR	7	2021	21	101	0101	2894	33	001	18201		18201
								Total:	18201	0	18201
								Total:	18201	0	18201
								Total:	18201	0	18201
								Total:	18201	0	18201
								Total:	18201	0	18201
								Total:	18201	0	18201
								Total:	18201	0	18201
WR657 EE.WRD,JAORA DISTT.MORENA	7	2021	11	101	0101	2894	33	001	17950		17950
								Total:	17950	0	17950
								Total:	17950	0	17950
								Total:	17950	0	17950

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657	7	2021	11	101	Total:				17950	0	17950
EE.WRD,JAORA					Total:				17950	0	17950
DISTT.MORENA					Total:				17950	0	17950
Total:									17950	0	17950
WR666	7	2021	13	101	0101	2894	33	001	17058		17058
EE, HANDIYA								Total:	17058	0	17058
BRANCH								Total:	17058	0	17058
CANAL DN,								Total:	17058	0	17058
TIMARNI,					0102	2894	33	001	897353		897353
DIST.HARDA								Total:	897353	0	897353
								Total:	897353	0	897353
								Total:	897353	0	897353
								Total:	914411	0	914411
								Total:	914411	0	914411
Total:									914411	0	914411
WR673	7	2021	11	101	0101	2894	33	001	153155		153155
EXECUTIVE								Total:	153155	0	153155
ENGINEER								Total:	153155	0	153155
WRD AMBAH								Total:	153155	0	153155
DISTT								Total:	153155	0	153155
MORENA(MP)								Total:	153155	0	153155
								Total:	153155	0	153155
Total:									153155	0	153155
WR685	7	2021	37	101	0101	2894	33	001	1962125		1962125
WATER								Total:	1962125	0	1962125
RESOURCES								Total:	1962125	0	1962125
DIVISION								Total:	1962125	0	1962125

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	7	2021	37	101	Total:				1962125	0	1962125
WATER				Total:					1962125	0	1962125
RESOURCES			Total:						1962125	0	1962125
DIVISION			Total:						1962125	0	1962125
CHHATARPUR									1962125	0	1962125
GN/MHCD TOTAL									28236407	0	28236407

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	7	2021	80	800	0102	2250	33	001	773444		773444
WRD BHOPAL								Total:	773444	0	773444
							Total:		773444	0	773444
						Total:			773444	0	773444
				Total:					773444	0	773444
			Total:						773444	0	773444
Total:									773444	0	773444

WR512 EE	7	2021	80	052	0101	0693	33	003	504526		504526
WRD E&M								Total:	504526	0	504526
L.M.L&							Total:		504526	0	504526
GDN.BHOPAL						Total:			504526	0	504526
				Total:					504526	0	504526
			800	0101	2250	33	001		471917		471917
							Total:		471917	0	471917

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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
WR512 EE	7	2021	80	800	0101	2250	Total:		471917	0	471917
WRD E&M							Total:		471917	0	471917
L.M.L&					Total:				471917	0	471917
GDN.BHOPAL				Total:					976443	0	976443
			Total:						976443	0	976443
Total:									976443	0	976443
WR515 EE,E&M HEM	7	2021	80	052	0101	0693	33	003	16192		16192
WRD SAGAR							Total:		16192	0	16192
(previous							Total:		16192	0	16192
H.Q.SATNA -					Total:				16192	0	16192
12/2010)				Total:					16192	0	16192
			Total:						16192	0	16192
Total:									16192	0	16192
WR517 EE,HEM WRD	7	2021	80	800	0101	2250	33	001	35797		35797
GWALIOR								004	2932		2932
							Total:		38729	0	38729
							Total:		38729	0	38729
					Total:				38729	0	38729
					0102	2250	33	001	999300		999300
							Total:		999300	0	999300
							Total:		999300	0	999300
					Total:				999300	0	999300
					0103	2250	33	004	999590		999590
							Total:		999590	0	999590
							Total:		999590	0	999590
					Total:				999590	0	999590
			Total:						2037619	0	2037619
			Total:						2037619	0	2037619

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR517	7	2021	Total:							2037619	0	2037619
EE,HEM WRD GWALIOR	Total:											
									2037619	0	2037619	
WR518	7	2021	80	052	0101	0693	33	002	57037		57037	
EE,E&M,HEM WRD BHOPAL								003	43659		43659	
								Total:	100696	0	100696	
								Total:	100696	0	100696	
								Total:	100696	0	100696	
								Total:	100696	0	100696	
								Total:	100696	0	100696	
								Total:	100696	0	100696	
								Total:	100696	0	100696	
								Total:	100696	0	100696	
								Total:	100696	0	100696	
WR521 EE	7	2021	80	800	0102	2250	33	001	99412		99412	
WRD BETUL								Total:	99412	0	99412	
								Total:	99412	0	99412	
								Total:	99412	0	99412	
								Total:	99412	0	99412	
								Total:	99412	0	99412	
								Total:	99412	0	99412	
								Total:	99412	0	99412	
								Total:	99412	0	99412	
								Total:	99412	0	99412	
								Total:	99412	0	99412	
WR527	7	2021	80	800	0101	2250	33	001	48039		48039	
EE,WRD L.M.T&GATES,H OSHANGABAD								Total:	48039	0	48039	
								Total:	48039	0	48039	
								Total:	48039	0	48039	
								Total:	48039	0	48039	
								Total:	48039	0	48039	
								Total:	48039	0	48039	
								Total:	48039	0	48039	
								Total:	48039	0	48039	
								Total:	48039	0	48039	
								Total:	48039	0	48039	

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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		
WR531 EE,WRD HARSI ,DABRA	7	2021	80	800	0101	2250	33	001	1166855		1166855		
								Total:	1166855	0	1166855		
								Total:	1166855	0	1166855		
								Total:	1166855	0	1166855		
								5837	33	001	373551		373551
								Total:	373551	0	373551		
								Total:	373551	0	373551		
								Total:	373551	0	373551		
								Total:	1540406	0	1540406		
								Total:	1540406	0	1540406		
Total:	1540406	0	1540406										
WR532 EE,WRD,SHIVP URI	7	2021	80	800	0101	2250	33	001	121734		121734		
								Total:	121734	0	121734		
								Total:	121734	0	121734		
								Total:	121734	0	121734		
								Total:	121734	0	121734		
								Total:	121734	0	121734		
								Total:	121734	0	121734		
WR533 EE,WRD,BHIND	7	2021	80	800		5837	33	001	58444		58444		
								Total:	58444	0	58444		
								Total:	58444	0	58444		
								Total:	58444	0	58444		
								Total:	58444	0	58444		
								Total:	58444	0	58444		

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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
WR535 EE,WRD,MORE NA	7	2021	80	800		5837	33	001		60369		60369	60369
								Total:			60369	0	60369
								Total:			60369	0	60369
								Total:			60369	0	60369
								Total:			60369	0	60369
Total:			60369	0	60369								
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	7	2021	80	800	0102	2250	33	001		199360		199360	199360
								Total:			199360	0	199360
								Total:			199360	0	199360
								Total:			199360	0	199360
								Total:			199360	0	199360
Total:			199360	0	199360								
WR541 EE WRD INDORE	7	2021	80	800	0101	2250	33	001		45267		45267	45267
								Total:			45267	0	45267
								Total:			45267	0	45267
								Total:			45267	0	45267
								Total:			45267	0	45267
Total:			45267	0	45267								
WR544 EE WRD MANDSAUR	7	2021	80	800	0102	2250	33	001		177967		177967	177967
								Total:			177967	0	177967
								Total:			177967	0	177967
								Total:			177967	0	177967

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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	
WR544	EE	7	2021	80	800	Total:			177967	0	177967	
WRD					Total:				177967	0	177967	
MANDSAUR					Total:				177967	0	177967	
Total:									177967	0	177967	
WR546	EE	7	2021	80	800	0102	2250	33	001	28931		28931
WRD, E&M								Total:		28931	0	28931
LIGHT								Total:		28931	0	28931
MACHINERY								Total:		28931	0	28931
DHAR								Total:		28931	0	28931
Total:						Total:			28931	0	28931	
Total:									28931	0	28931	
WR548	EE	7	2021	80	800		5837	33	001	51543		51543
WRD								Total:		51543	0	51543
KHARGONE								Total:		51543	0	51543
Total:						Total:			51543	0	51543	
Total:						Total:			51543	0	51543	
WR557	EE	7	2021	80	800	0101	2250	33	001	89539		89539
WR								Total:		89539	0	89539
DN.NEEMUCH								Total:		89539	0	89539
Total:						Total:			89539	0	89539	
						5837	33	001	18610		18610	
Total:						Total:			18610	0	18610	
Total:						Total:			18610	0	18610	

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Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	7	2021	80	800	Total:				108149	0	108149
WR					Total:				108149	0	108149
DN.NEEMUCH					Total:				108149	0	108149
Total:									108149	0	108149
WR558 EE	7	2021	80	800	0101	2250	33	001	136550		136550
HIRAN WRD								Total:	136550	0	136550
JABALPUR							Total:	136550	0	136550	
						Total:		136550	0	136550	
				Total:				136550	0	136550	
Total:									136550	0	136550
WR559 EE	7	2021	80	800	0101	2250	33	001	216462		216462
WRD MANDLA								Total:	216462	0	216462
						Total:		216462	0	216462	
					Total:			216462	0	216462	
				Total:				216462	0	216462	
Total:									216462	0	216462
WR562	7	2021	80	800	0101	2250	33	001	5889		5889
EE,WAINGANG								Total:	5889	0	5889
A						Total:		5889	0	5889	
DN,BALAGHAT						Total:		5889	0	5889	
				Total:				5889	0	5889	
Total:									5889	0	5889

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE	7	2021	80	800	0102	2250	33	001	23168		23168
WRD SEONI								Total:	23168	0	23168
							Total:		23168	0	23168
						Total:			23168	0	23168
						5837	33	001	28006		28006
								Total:	28006	0	28006
							Total:		28006	0	28006
						Total:			28006	0	28006
						Total:			51174	0	51174
						Total:			51174	0	51174
						Total:			51174	0	51174
						Total:			51174	0	51174
						Total:			51174	0	51174
						Total:			51174	0	51174
WR568 EE,TILWARA,LB	7	2021	80	800	0102	2250	33	001	493821		493821
C DN,KEOLARI								Total:	493821	0	493821
SEONI							Total:		493821	0	493821
						Total:			493821	0	493821
						0103	2250	33	001	336930	336930
								Total:	336930	0	336930
							Total:		336930	0	336930
						Total:			336930	0	336930
						Total:			830751	0	830751
						Total:			830751	0	830751
						Total:			830751	0	830751
						Total:			830751	0	830751
						Total:			830751	0	830751
WR575 EE	7	2021	80	800	0101	2250	33	001	186812		186812
TUBEWELL								Total:	186812	0	186812
&GATES							Total:		186812	0	186812
DN.NARSIGHPU						Total:			186812	0	186812
R						Total:			186812	0	186812

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	7	2021	80	Total:					186812	0	186812
TUBEWELL				Total:					186812	0	186812
&GATES				Total:					186812	0	186812
DN.NARSIGHPUR				Total:					186812	0	186812
WR586	7	2021	80	800	0102	2250	33	001	899328		899328
DIRECTOR								Total:	899328	0	899328
RESEARCH,								Total:	899328	0	899328
BHOPAL								Total:	899328	0	899328
						5837	33	001	286812		286812
								Total:	286812	0	286812
								Total:	286812	0	286812
								Total:	286812	0	286812
								Total:	1186140	0	1186140
								Total:	1186140	0	1186140
								Total:	1186140	0	1186140
WR588	7	2021	80	800		5837	33	001	48880		48880
EE,HYDROMET								Total:	48880	0	48880
EROLOGY								Total:	48880	0	48880
WRD,BHOPAL								Total:	48880	0	48880
								Total:	48880	0	48880
								Total:	48880	0	48880
								Total:	48880	0	48880
WR596 EE	7	2021	80	799	0101	1051	55	001	-5545		-5545
WRD SATNA								Total:	-5545	0	-5545
(M.P.)								Total:	-5545	0	-5545

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE	7	2021	80	799	0101	Total:			-5545	0	-5545
WRD SATNA (M.P.)						Total:			-5545	0	-5545
						Total:			-5545	0	-5545
			Total:						-5545	0	-5545
			Total:						-5545	0	-5545
WR604 EE	7	2021	80	800	0101	2250	33	001	23352		23352
WRD KATNI								Total:	23352	0	23352
							Total:		23352	0	23352
						Total:			23352	0	23352
					Total:				23352	0	23352
			Total:						23352	0	23352
			Total:						23352	0	23352
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2021	80	800	0101	2250	33	001	12161		12161
								Total:	12161	0	12161
							Total:		12161	0	12161
						Total:			12161	0	12161
					0102	2250	33	001	518382		518382
								Total:	518382	0	518382
							Total:		518382	0	518382
						Total:			518382	0	518382
					Total:				530543	0	530543
			Total:						530543	0	530543
			Total:						530543	0	530543
WR618 EE,UPPERPUR VA CANAL	7	2021	80	800		5837	33	001	1389749		1389749
								Total:	1389749	0	1389749
							Total:		1389749	0	1389749

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618	7	2021	80	800		Total:			1389749	0	1389749
EE,UPPERPUR					Total:				1389749	0	1389749
VA CANAL				Total:					1389749	0	1389749
DN,REWA			Total:						1389749	0	1389749
Total:									1389749	0	1389749
WR657	7	2021	80	800	0101	2250	33	001	21000		21000
EE.WRD,JAORA								Total:	21000	0	21000
DISTT.MORENA							Total:		21000	0	21000
							Total:		21000	0	21000
					5837		33	001	29725		29725
							Total:		29725	0	29725
							Total:		29725	0	29725
							Total:		29725	0	29725
					Total:				50725	0	50725
				Total:					50725	0	50725
Total:									50725	0	50725
WR660	7	2021	80	800	0101	2250	33	001	500737		500737
SANJAY SAGAR								Total:	500737	0	500737
PROJECT BAH							Total:		500737	0	500737
RIVER							Total:		500737	0	500737
DIVISION					Total:				500737	0	500737
GANJBASODA				Total:					500737	0	500737
			Total:						500737	0	500737
Total:									500737	0	500737
WR661 EE	7	2021	80	800	0101	2250	33	001	75573		75573
WR. DIV. NO. 2								Total:	75573	0	75573
SINGRAULI							Total:		75573	0	75573

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR661 EE WR. DIV. NO. 2 SINGRAULI	7	2021	80	800	0101	Total:			75573	0	75573				
						0103	2250	33	001	4700000		4700000			
										Total:			4700000	0	4700000
						Total:							4700000	0	4700000
						Total:							4700000	0	4700000
						Total:							4775573	0	4775573
Total:							4775573	0	4775573						
Total:									4775573	0	4775573				
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	7	2021	80	800	0101	2250	33	001	3540		3540				
								Total:			3540	0	3540		
						Total:							3540	0	3540
						Total:							3540	0	3540
					0102	2250	33	001	19470		19470				
									Total:			19470	0	19470	
						Total:							19470	0	19470
						Total:							19470	0	19470
					5837	33	001	79255		79255					
								Total:			79255	0	79255		
Total:							79255	0	79255						
Total:							79255	0	79255						
Total:							102265	0	102265						
Total:							102265	0	102265						
Total:									102265	0	102265				
WR684 PRO. ADMINISTRATO R SSPIU.	7	2021	80	800	0103	2250	33	004	2500000		2500000				
								Total:			2500000	0	2500000		
								Total:							2500000
Total:							2500000	0	2500000						

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR684	7	2021	80	800	Total:				2500000	0	2500000
PRO.					Total:				2500000	0	2500000
ADMINISTRATO			Total:						2500000	0	2500000
R SSPIU.			Total:						2500000	0	2500000
SHAMGARH			Total:						2500000	0	2500000
,MANDSAUR			Total:						2500000	0	2500000
GN/MHCD TOTAL									18974072	0	18974072

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Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	7	2021	80	800	0101	0207	33	001	81103		81103
WRD DEWAS								Total:	81103	0	81103
							Total:		81103	0	81103
						Total:			81103	0	81103
					Total:				81103	0	81103
				Total:					81103	0	81103
			Total:						81103	0	81103
Total:									81103	0	81103
WR502 EE	7	2021	80	800	0103	0207	33	001	573253		573253
WRD								Total:	573253	0	573253
SHAJAPUR							Total:		573253	0	573253
						Total:			573253	0	573253
					Total:				573253	0	573253
			Total:						573253	0	573253

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502 EE	7	2021	Total:							573253	0	573253
WRD SHAJAPUR	Total:											
									573253	0	573253	
WR503 EE	7	2021	80	800	0103	0207	33	001	858814		858814	
WRD BHOPAL	Total:											
									858814	0	858814	
								Total:	858814	0	858814	
							Total:		858814	0	858814	
						Total:			858814	0	858814	
				Total:					858814	0	858814	
			Total:						858814	0	858814	
			Total:						858814	0	858814	
			Total:						858814	0	858814	
			Total:						858814	0	858814	
WR505 EE	7	2021	80	800	0103	0207	33	001	3416390		3416390	
SAM.ASHOK	Total:											
SAGAR DN.2									3416390	0	3416390	
VIDISHA	Total:											
									3416390	0	3416390	
								Total:	3416390	0	3416390	
							Total:		3416390	0	3416390	
				Total:					3416390	0	3416390	
			Total:						3416390	0	3416390	
			Total:						3416390	0	3416390	
			Total:						3416390	0	3416390	
			Total:						3416390	0	3416390	
WR506 EE	7	2021	80	800	0101	0207	33	001	334813		334813	
WRD NARSINGHARH	Total:											
									334813	0	334813	
								Total:	334813	0	334813	
							Total:		334813	0	334813	
						Total:			334813	0	334813	
				Total:					334813	0	334813	
			Total:						334813	0	334813	
			Total:						334813	0	334813	
			Total:						334813	0	334813	
			Total:						334813	0	334813	

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WR507 EE	7	2021	80	800	0102	0207	33	001	1956031		1956031
WRD RAISEN								Total:	1956031	0	1956031
							Total:		1956031	0	1956031
						Total:			1956031	0	1956031
				Total:					1956031	0	1956031
			Total:						1956031	0	1956031
			Total:						1956031	0	1956031
			Total:						1956031	0	1956031
			Total:						1956031	0	1956031
			Total:						1956031	0	1956031
			Total:						1956031	0	1956031
WR508 EE	7	2021	80	800	0102	0207	33	001	599635		599635
WRD GUNA								Total:	599635	0	599635
							Total:		599635	0	599635
						Total:			599635	0	599635
				Total:					599635	0	599635
			Total:						599635	0	599635
			Total:						599635	0	599635
			Total:						599635	0	599635
			Total:						599635	0	599635
			Total:						599635	0	599635
			Total:						599635	0	599635
WR509 EE	7	2021	80	800	0102	0207	33	001	1310028		1310028
WRD RAJGARH								Total:	1310028	0	1310028
							Total:		1310028	0	1310028
						Total:			1310028	0	1310028
				Total:					1310028	0	1310028
			Total:						1310028	0	1310028
			Total:						1310028	0	1310028
			Total:						1310028	0	1310028
			Total:						1310028	0	1310028
			Total:						1310028	0	1310028
WR512 EE	7	2021	80	800	0101	0207	33	001	1390		1390
WRD E&M								Total:	1390	0	1390
L.M.L&							Total:		1390	0	1390
GDN.BHOPAL						Total:			1390	0	1390

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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	EE	7	2021	80	800	0102	0207	33	001	267936		267936										
									004	190176		190176										
									Total:	458112	0	458112										
																Total:	458112	0	458112			
																Total:	458112	0	458112			
												0103	0207	33	001	339998			339998			
																			Total:	339998	0	339998
																			Total:	339998	0	339998
																Total:	339998	0	339998			
																Total:	339998	0	339998			
								Total:	799500	0	799500											
								Total:	799500	0	799500											
								Total:	799500	0	799500											
								Total:	799500	0	799500											
Total:									799500	0	799500											
WR517 EE,HEM WRD GWALIOR		7	2021	80	800	0101	0207	33	001	7782		7782										
										Total:	7782	0	7782									
										Total:	7782	0	7782									
																	Total:	7782	0	7782		
												0102	0207	33	001	999944			999944			
																			Total:	999944	0	999944
																			Total:	999944	0	999944
																Total:	999944	0	999944			
																Total:	999944	0	999944			
																Total:	1007726	0	1007726			
								Total:	1007726	0	1007726											
								Total:	1007726	0	1007726											
								Total:	1007726	0	1007726											
Total:									1007726	0	1007726											
WR521 WRD BETUL	EE	7	2021	80	800	0102	0207	33	001	1004234		1004234										
										Total:	1004234	0	1004234									
										Total:	1004234	0	1004234									
															Total:	1004234	0	1004234				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	7	2021	80	800	Total:				1004234	0	1004234
WRD BETUL					Total:				1004234	0	1004234
			Total:						1004234	0	1004234
Total:									1004234	0	1004234
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	7	2021	80	800	0101	0207	33	001	150464		150464
								Total:	150464	0	150464
								Total:	150464	0	150464
						Total:			150464	0	150464
					Total:				150464	0	150464
				Total:					150464	0	150464
Total:									150464	0	150464
WR531 EE,WRD HARSI ,DABRA	7	2021	80	800	0101	0207	33	001	153047		153047
								Total:	153047	0	153047
								Total:	153047	0	153047
						Total:			153047	0	153047
				Total:					153047	0	153047
Total:									153047	0	153047
WR532 EE,WRD,SHIVP URI	7	2021	80	800	0101	0207	33	001	319395		319395
								Total:	319395	0	319395
								Total:	319395	0	319395
						Total:			319395	0	319395
					0103	0207	33	001	695744		695744
								Total:	695744	0	695744
								Total:	695744	0	695744
						Total:			695744	0	695744
Total:									695744	0	695744

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR532	7	2021	80	800	Total:				1015139	0	1015139
EE,WRD,SHIVP					Total:				1015139	0	1015139
URI					Total:				1015139	0	1015139
Total:									1015139	0	1015139
WR536	7	2021	80	800	0102	0207	33	001	32072		32072
EE,E/M,LMTW&								Total:	32072	0	32072
GATES								Total:	32072	0	32072
DN.DATIA								Total:	32072	0	32072
(THATIPUR,GW								Total:	32072	0	32072
ALIOR) 8/12								Total:	32072	0	32072
Total:									32072	0	32072
Total:									32072	0	32072
WR538	7	2021	80	800	0101	0207	33	001	85831		85831
EE,WRD								Total:	85831	0	85831
SHEOPURKALA								Total:	85831	0	85831
ON								Total:	85831	0	85831
Total:									85831	0	85831
Total:									85831	0	85831
Total:									85831	0	85831
WR541	7	2021	80	800	0101	0207	33	001	40392		40392
EE								Total:	40392	0	40392
WRD INDORE								Total:	40392	0	40392
Total:									40392	0	40392
Total:									40392	0	40392
Total:									40392	0	40392
Total:									40392	0	40392

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR542 EE	7	2021	80	800	0103	0207	33	001		166787			166787
WRD UJJAIN								Total:		166787	0		166787
							Total:			166787	0		166787
					Total:					166787	0		166787
				Total:						166787	0		166787
			Total:							166787	0		166787
			Total:							166787	0		166787
			Total:							166787	0		166787
			Total:							166787	0		166787
			Total:							166787	0		166787
WR543 EE	7	2021	80	800	0102	0207	33	004		974908			974908
WRD RATLAM								Total:		974908	0		974908
							Total:			974908	0		974908
							Total:			974908	0		974908
					0103	0207	33	001		1000000			1000000
								Total:		1000000	0		1000000
							Total:			1000000	0		1000000
							Total:			1000000	0		1000000
							Total:			1000000	0		1000000
					Total:					1974908	0		1974908
				Total:						1974908	0		1974908
			Total:							1974908	0		1974908
			Total:							1974908	0		1974908
WR544 EE	7	2021	80	800	0103	0207	33	001		287567			287567
WRD								Total:		287567	0		287567
MANDSAUR							Total:			287567	0		287567
							Total:			287567	0		287567
					Total:					287567	0		287567
				Total:						287567	0		287567
			Total:							287567	0		287567
			Total:							287567	0		287567
			Total:							287567	0		287567

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR545	7	2021	80	800	0101	0207	33	001		197382		197382
EE,GANDHI								Total:		197382	0	197382
SAGAR DAM							Total:			197382	0	197382
DN.GANDHI						Total:				197382	0	197382
SAGAR					Total:					197382	0	197382
DISTT.MANDSA					Total:					197382	0	197382
UR				Total:						197382	0	197382
Total:										197382	0	197382
WR546	7	2021	80	800	0101	0207	33	001		18702		18702
WRD, E&M								Total:		18702	0	18702
LIGHT							Total:			18702	0	18702
MACHINERY						Total:				18702	0	18702
DHAR					0102	0207	33	001		916283		916283
								Total:		916283	0	916283
						Total:				916283	0	916283
					Total:					916283	0	916283
				Total:						934985	0	934985
Total:										934985	0	934985
WR547	7	2021	80	800	0101	0207	33	001		30855		30855
WRD BARWANI								Total:		30855	0	30855
							Total:			30855	0	30855
					Total:					30855	0	30855
				Total:						30855	0	30855
Total:										30855	0	30855

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR548	EE	7	2021	80	800	0102	0207	33	001	701969			701969
WRD									Total:	701969	0		701969
KHARGONE									Total:	701969	0		701969
									Total:	701969	0		701969
									Total:	701969	0		701969
									Total:	701969	0		701969
									Total:	701969	0		701969
									Total:	701969	0		701969
									Total:	701969	0		701969
									Total:	701969	0		701969
WR550	EE	7	2021	80	800	0101	0207	33	001	981415			981415
WRD DN.NO.1									Total:	981415	0		981415
JHABUA									Total:	981415	0		981415
									Total:	981415	0		981415
									Total:	981415	0		981415
									Total:	981415	0		981415
									Total:	981415	0		981415
									Total:	981415	0		981415
									Total:	981415	0		981415
									Total:	981415	0		981415
WR552	EE	7	2021	80	800	0101	0207	33	001	172331			172331
WR DN.1 DHAR									Total:	172331	0		172331
									Total:	172331	0		172331
									Total:	172331	0		172331
									Total:	172331	0		172331
									Total:	172331	0		172331
									Total:	172331	0		172331
									Total:	172331	0		172331
									Total:	172331	0		172331
									Total:	172331	0		172331
WR557	EE	7	2021	80	800	0101	0207	33	001	23999			23999
WR									004	60597			60597
DN.NEEMUCH									Total:	84596	0		84596
									Total:	84596	0		84596

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	7	2021	80	800	0101	Total:			84596	0	84596
WR					Total:				84596	0	84596
DN.NEEMUCH				Total:					84596	0	84596
			Total:						84596	0	84596
Total:									84596	0	84596
WR559 EE	7	2021	80	800	0101	0207	33	001	448826		448826
WRD MANDLA					Total:				448826	0	448826
					Total:				448826	0	448826
					Total:				448826	0	448826
					0102	0207	33	001	368391		368391
					Total:				368391	0	368391
					Total:				368391	0	368391
					Total:				368391	0	368391
					Total:				817217	0	817217
				Total:					817217	0	817217
Total:									817217	0	817217
WR562 EE,WAINGANG A	7	2021	80	800	0101	0207	33	001	95033		95033
DN,BALAGHAT					Total:				95033	0	95033
					Total:				95033	0	95033
					Total:				95033	0	95033
					Total:				95033	0	95033
					Total:				95033	0	95033
Total:									95033	0	95033
WR563 EE,WR SURVEY	7	2021	80	800	0101	0207	33	001	12080		12080
DN,BALAGHAT					Total:				12080	0	12080
					Total:				12080	0	12080

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563	7	2021	80	800	0101	Total:			12080	0	12080
EE,WR SURVEY					Total:				12080	0	12080
DN,BALAGHAT				Total:					12080	0	12080
			Total:						12080	0	12080
Total:									12080	0	12080
WR564	7	2021	80	800	0102	0207	33	001	424413		424413
WRD SEONI								Total:	424413	0	424413
							Total:		424413	0	424413
						Total:			424413	0	424413
					0103	0207	33	001	175205		175205
								Total:	175205	0	175205
							Total:		175205	0	175205
						Total:			175205	0	175205
				Total:					599618	0	599618
				Total:					599618	0	599618
Total:									599618	0	599618
WR565	7	2021	80	800	0103	0207	33	001	652343		652343
EE,WRD								Total:	652343	0	652343
,CHHINDWARA							Total:		652343	0	652343
						Total:			652343	0	652343
					Total:				652343	0	652343
				Total:					652343	0	652343
Total:									652343	0	652343
WR575	7	2021	80	800	0101	0207	33	001	393401		393401
TUBEWELL								Total:	393401	0	393401
&GATES							Total:		393401	0	393401

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	7	2021	80	800	0101	Total:			393401	0	393401
TUBEWELL					Total:				393401	0	393401
&GATES				Total:					393401	0	393401
DN.NARSIGHPU			Total:						393401	0	393401
R			Total:						393401	0	393401
			Total:						393401	0	393401
WR600 EE	7	2021	80	800	0102	0207	33	001	87565		87565
E/M LM								Total:	87565	0	87565
TUBEWELL&G								Total:	87565	0	87565
DN REWA								Total:	87565	0	87565
					0103	0207	33	001	320107		320107
								Total:	320107	0	320107
								Total:	320107	0	320107
								Total:	320107	0	320107
					Total:				407672	0	407672
				Total:					407672	0	407672
			Total:						407672	0	407672
			Total:						407672	0	407672
WR604 EE	7	2021	80	800	0101	0207	33	001	274403		274403
WRD KATNI								Total:	274403	0	274403
								Total:	274403	0	274403
								Total:	274403	0	274403
					Total:				274403	0	274403
				Total:					274403	0	274403
			Total:						274403	0	274403
			Total:						274403	0	274403
WR606 EE	7	2021	80	800	0101	0207	33	001	437317		437317
WRD								Total:	437317	0	437317
TIKAMGARH								Total:	437317	0	437317

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR606 EE	7	2021	80	800	0101	Total:			437317	0	437317
WRD					Total:				437317	0	437317
TIKAMGARH				Total:					437317	0	437317
			Total:						437317	0	437317
Total:									437317	0	437317
WR607 EE	7	2021	80	800	0102	0207	12	001	150840		150840
WRD PANNA					Total:				150840	0	150840
					Total:				150840	0	150840
				Total:					150840	0	150840
			Total:						150840	0	150840
Total:									150840	0	150840
WR608 EE	7	2021	80	800	0102	0207	33	001	249538		249538
WRD 1 SAGAR					Total:				249538	0	249538
					Total:				249538	0	249538
				Total:					249538	0	249538
			Total:						249538	0	249538
Total:									249538	0	249538
WR610 EE	7	2021	80	800	0102	0207	33	001	389881		389881
WRD DAMOH					Total:				389881	0	389881
					Total:				389881	0	389881
				Total:					389881	0	389881
			Total:						389881	0	389881
Total:									389881	0	389881

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE WRD DAMOH	Total:								389881	0	389881
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2021	80	800	0102	0207	33	001	748978		748978
								Total:	748978	0	748978
								Total:	748978	0	748978
							Total:		748978	0	748978
					Total:				748978	0	748978
				Total:					748978	0	748978
			Total:						748978	0	748978
	Total:								748978	0	748978
WR618 EE,UPPERPUR VA CANAL DN,REWA	7	2021	80	800	0103	0207	33	001	432791		432791
								Total:	432791	0	432791
								Total:	432791	0	432791
							Total:		432791	0	432791
					Total:				432791	0	432791
				Total:					432791	0	432791
	Total:								432791	0	432791
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	7	2021	80	800	0101	0207	33	001	11000		11000
								Total:	11000	0	11000
								Total:	11000	0	11000
							Total:		11000	0	11000
					Total:				11000	0	11000
					0102	0207	33	001	2499762		2499762
								Total:	2499762	0	2499762
								Total:	2499762	0	2499762
							Total:		2499762	0	2499762
					Total:				2510762	0	2510762
				Total:					2510762	0	2510762
	Total:								2510762	0	2510762

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR631 EE	7	2021	Total:							2510762	0	2510762		
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)														
WR650	7	2021	80	800	0101	0207	33	001	26886		26886			
EE,WR														
DIVISION,BURH ANPUR														
									Total:	26886	0	26886		
									Total:	26886	0	26886		
					0102	0207	33	001	899986		899986			
									Total:	899986	0	899986		
									Total:	899986	0	899986		
					0103	0207	33	001	1500000		1500000			
									Total:	1500000	0	1500000		
									Total:	1500000	0	1500000		
									Total:	1500000	0	1500000		
									Total:	2426872	0	2426872		
										Total:	2426872	0	2426872	
											Total:	2426872	0	2426872
WR651	7	2021	80	800	0101	0207	33	001	3798		3798			
EE,JAL														
SANSADHAN DIVISION,ASHO K NAGAR														
									Total:	3798	0	3798		
									Total:	3798	0	3798		
					0103	0207	33	001	491004		491004			
									Total:	491004	0	491004		
									Total:	491004	0	491004		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR651	7	2021	80	800	0103	Total:			491004	0	491004
EE,JAL					Total:				494802	0	494802
SANSADHAN					Total:				494802	0	494802
DIVISION,ASHO					Total:				494802	0	494802
K NAGAR					Total:				494802	0	494802
Total:									494802	0	494802
WR657	7	2021	80	800	0101	0207	33	001	36680		36680
EE.WRD,JAORA								Total:	36680	0	36680
DISTT.MORENA								Total:	36680	0	36680
								Total:	36680	0	36680
								Total:	36680	0	36680
								Total:	36680	0	36680
Total:									36680	0	36680
WR660	7	2021	80	800	0102	0207	33	001	645305		645305
SANJAY SAGAR								Total:	645305	0	645305
PROJECT BAH								Total:	645305	0	645305
RIVER								Total:	645305	0	645305
DIVISION								Total:	645305	0	645305
GANJBASODA								Total:	645305	0	645305
Total:									645305	0	645305
WR661	7	2021	80	800	0101	0207	33	001	706859		706859
EE								Total:	706859	0	706859
WR. DIV. NO. 2								Total:	706859	0	706859
SINGRAULI								Total:	706859	0	706859
								Total:	706859	0	706859
								Total:	706859	0	706859
Total:									706859	0	706859

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR661 EE WR. DIV. NO. 2 SINGRAULI	Total:								706859	0	706859
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	7	2021	80	800	0101	0207	33	001	196796		196796
								Total:	196796	0	196796
								Total:	196796	0	196796
						Total:			196796	0	196796
				Total:					196796	0	196796
			Total:						196796	0	196796
Total:									196796	0	196796
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	7	2021	80	800	0101	0207	33	001	19440		19440
								Total:	19440	0	19440
								Total:	19440	0	19440
						Total:			19440	0	19440
				Total:					19440	0	19440
			Total:						19440	0	19440
Total:									19440	0	19440
WR685 WATER RESOURCES DIVISION CHHATARPUR	7	2021	80	800	0101	0207	33	001	49187		49187
								Total:	49187	0	49187
								Total:	49187	0	49187
						Total:			49187	0	49187
				Total:					49187	0	49187
			Total:						49187	0	49187
Total:									49187	0	49187
GN/MHCD TOTAL									31699082	0	31699082

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR512 EE									Total:	2288875	0	2288875
WRD E&M L.M.L& GDN.BHOPAL												
WR522	7	2021	18	800	0101	6596	64	001	14742019		14742019	
EE,WRD									Total:	14742019	0	14742019
BARNA, LBC									Total:	14742019	0	14742019
BARI									Total:	14742019	0	14742019
DISTT.RAISEN									Total:	14742019	0	14742019
									Total:	14742019	0	14742019
									Total:	14742019	0	14742019
									Total:	14742019	0	14742019
									Total:	14742019	0	14742019
									Total:	14742019	0	14742019
WR529	7	2021	19	800	0101	6596	64	001	22098752		22098752	
EE,WR &TAWA									Total:	22098752	0	22098752
PROJ.DN									Total:	22098752	0	22098752
ITARSI									Total:	22098752	0	22098752
HOSHANGABA									Total:	22098752	0	22098752
D									Total:	22098752	0	22098752
									Total:	22098752	0	22098752
									Total:	22098752	0	22098752
									Total:	22098752	0	22098752
									Total:	22098752	0	22098752
WR531	7	2021	79	800	0101	6596	64	001	20134717		20134717	
EE,WRD HARSI									Total:	20134717	0	20134717
,DABRA									Total:	20134717	0	20134717
									Total:	20134717	0	20134717
									Total:	20134717	0	20134717
									Total:	20134717	0	20134717
									Total:	20134717	0	20134717
									Total:	20134717	0	20134717
									Total:	20134717	0	20134717
									Total:	20134717	0	20134717

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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	7	2021	88	800	0101	2897	64	001	49908700		49908700
								Total:	49908700	0	49908700
								Total:	49908700	0	49908700
								Total:	49908700	0	49908700
								Total:	49908700	0	49908700
Total:			49908700	0	49908700						
Total:					49908700	0	49908700				
WR541 EE WRD INDORE	7	2021	50	800	0101	2884	64	001	197721		197721
								Total:	197721	0	197721
								Total:	197721	0	197721
								Total:	197721	0	197721
								Total:	197721	0	197721
Total:			197721	0	197721						
Total:					197721	0	197721				
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	7	2021	63	800	0102	2897	64	001	30088977		30088977
								Total:	30088977	0	30088977
								Total:	30088977	0	30088977
								Total:	30088977	0	30088977
								Total:	30088977	0	30088977
Total:			30088977	0	30088977						
Total:					30088977	0	30088977				
WR575 EE TUBEWELL &GATES DN.NARSIGHPU	7	2021	63	800	0102	2897	64	001	574539		574539
								Total:	574539	0	574539
								Total:	574539	0	574539
								Total:	574539	0	574539

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	7	2021	63	800	Total:				574539	0	574539
TUBEWELL &GATES					Total:				574539	0	574539
DN.NARSIGHPUR			Total:						574539	0	574539
Total:									574539	0	574539
WR576 EESIND	7	2021	26	800	0101	2884	64	001	400000		400000
PRO.PHASE2 MESON DAM								Total:	400000	0	400000
DN.MADIKHERA .SHIRVPURI							Total:	400000	0	400000	
					Total:				400000	0	400000
			Total:						400000	0	400000
Total:									400000	0	400000
WR577 EE,SINDH	7	2021	26	800	0101	2884	64	001	12036536		12036536
PROJ.RBC								Total:	12036536	0	12036536
DN.NARWAR,S HIVPURI							Total:	12036536	0	12036536	
					Total:				12036536	0	12036536
			Total:						12036536	0	12036536
Total:									12036536	0	12036536
WR593 EE,SINDH	7	2021	26	800	0101	2884	64	001	174402		174402
PROJECT R.B.C. DIVISION								Total:	174402	0	174402
KARERA (SHIVPURI)							Total:	174402	0	174402	
					Total:				174402	0	174402
			Total:						174402	0	174402
Total:									174402	0	174402

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
Total:											174402	0	174402	
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)														
WR596	EE	7	2021	35	800	0101	2897	64	001	37449075		37449075		
WRD SATNA (M.P.)											Total:	37449075	0	37449075
									Total:	37449075	0	37449075		
							Total:	37449075	0	37449075	0	37449075		
					Total:	37449075	0	37449075	0	37449075	0	37449075		
Total:											37449075	0	37449075	
WR610 EE WRD DAMOH														
	EE	7	2021	B9	800	0101	2897	64	001	98787224		98787224		
											Total:	98787224	0	98787224
									Total:	98787224	0	98787224		
							Total:	98787224	0	98787224	0	98787224		
					Total:	98787224	0	98787224	0	98787224	0	98787224		
Total:											98787224	0	98787224	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR														
		7	2021	69	800	0103	2884	64	001	209702		209702		
											Total:	209702	0	209702
									Total:	209702	0	209702		
							Total:	209702	0	209702	0	209702		
					Total:	209702	0	209702	0	209702	0	209702		
Total:											209702	0	209702	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	Total:								493519	0	493519
WR623 EE,KEOTI CANAL DN REWA	7	2021	13	800	0103	2884	64	002	-11090		-11090
								Total:	-11090	0	-11090
								Total:	-11090	0	-11090
								Total:	-11090	0	-11090
								Total:	-11090	0	-11090
								Total:	-11090	0	-11090
								Total:	-11090	0	-11090
								Total:	-11090	0	-11090
								Total:	-11090	0	-11090
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	7	2021	13	800	0103	2884	64	002	49244		49244
								Total:	49244	0	49244
								Total:	49244	0	49244
								Total:	49244	0	49244
								Total:	49244	0	49244
								Total:	49244	0	49244
								Total:	49244	0	49244
								Total:	49244	0	49244
								Total:	49244	0	49244
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	7	2021	63	800	0102	2897	64	001	96669917		96669917
								Total:	96669917	0	96669917
								Total:	96669917	0	96669917
								Total:	96669917	0	96669917
								Total:	96669917	0	96669917
								Total:	96669917	0	96669917
								Total:	96669917	0	96669917
								Total:	96669917	0	96669917
								Total:	96669917	0	96669917

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									96669917	0	96669917
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA											
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	7	2021	19	800	0101	6596	64	001	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
Total:									3000000	0	3000000
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	7	2021	21	800	0101	6596	64	001	26825041		26825041
								Total:	26825041	0	26825041
								Total:	26825041	0	26825041
								Total:	26825041	0	26825041
								Total:	26825041	0	26825041
Total:									26825041	0	26825041
WR669 EE BANSUJARA PROJ.CANAL,W RD,BALDEVGA RGH,TIKAMGA RGH	7	2021	70	800	0103	2884	64	001	1036054		1036054
								Total:	1036054	0	1036054
								Total:	1036054	0	1036054
								Total:	1036054	0	1036054
Total:									1036054	0	1036054

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR669 EE	7	2021	Total:							1036054	0	1036054
Total:												
BANSUJARA PROJ.CANAL,W RD,BALDEVGA RGH,TIKAMGA RGH												
WR679	7	2021	39	800	0101	2897	64	001	208375972		208375972	
									Total:	208375972	0	208375972
								Total:	208375972	0	208375972	
							Total:	208375972	0	208375972		
						Total:	208375972	0	208375972	0	208375972	
					Total:	208375972	0	208375972	0	208375972		
Total:												
EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA												
WR681	7	2021	83	800	1401	2884	64	001	572684555		572684555	
									Total:	572684555	0	572684555
								Total:	572684555	0	572684555	
							Total:	572684555	0	572684555		
						Total:	572684555	0	572684555	0	572684555	
Total:												
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH												
			84	800	0101	2884	64	001	540000		540000	
									Total:	540000	0	540000
								Total:	540000	0	540000	
							Total:	540000	0	540000		
						Total:	540000	0	540000	0	540000	
					1201	2884	64	001	637671010		637671010	
									Total:	637671010	0	637671010
								Total:	637671010	0	637671010	
							Total:	637671010	0	637671010		
						Total:	637671010	0	637671010	0	637671010	
									Total:	638211010	0	638211010

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681	7	2021	84	Total:					638211010	0	638211010
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH			Total:						1210895565	0	1210895565
			Total:						1210895565	0	1210895565
WR682	7	2021	87	800	0101	2897	64	001	59217806		59217806
PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.								Total:	59217806	0	59217806
							Total:		59217806	0	59217806
					Total:				59217806	0	59217806
			Total:						59217806	0	59217806
			B4	800	0101	2897	64	001	19501000		19501000
								Total:	19501000	0	19501000
							Total:		19501000	0	19501000
					Total:				19501000	0	19501000
			Total:						19501000	0	19501000
			Total:						78718806	0	78718806
			Total:						78718806	0	78718806
WR683	7	2021	56	800	1403	2884	64	001	108824545		108824545
ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI								Total:	108824545	0	108824545
							Total:		108824545	0	108824545
					Total:				108824545	0	108824545
			Total:						108824545	0	108824545
			86	800	0103	2897	64	002	15425726		15425726
								Total:	15425726	0	15425726
							Total:		15425726	0	15425726
			Total:						15425726	0	15425726

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	7	2021	86	800	0103	Total:			15425726	0	15425726								
					Total:			15425726	0	15425726									
					Total:			15425726	0	15425726									
					Total:			124250271	0	124250271									
					Total:			124250271	0	124250271									
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	7	2021	27	800	0101	2897	64	001	1812592		1812592								
									Total:		1812592	0	1812592						
									Total:		1812592	0	1812592						
									Total:		1812592	0	1812592						
									Total:		1812592	0	1812592						
									Total:		1812592	0	1812592						
									Total:		1812592	0	1812592						
									Total:		1812592	0	1812592						
									50	800	0101	2884	64	001	503388377		503388377		
															Total:		503388377	0	503388377
															Total:		503388377	0	503388377
															Total:		503388377	0	503388377
									Total:		503388377	0	503388377						
									Total:		503388377	0	503388377						
									67	800	0101	2884	64	001	1305540		1305540		
															Total:		1305540	0	1305540
															Total:		1305540	0	1305540
															Total:		1305540	0	1305540
									Total:		1305540	0	1305540						
									Total:		1305540	0	1305540						
Total:		1305540	0	1305540															
Total:		506506509	0	506506509															
Total:		506506509	0	506506509															
WR686 PRO. ADMNSTRTOR KOTHA	7	2021	54	800	0101	2884	64	001	1419687		1419687								
									Total:		1419687	0	1419687						
									Total:		1419687	0	1419687						
									Total:		1419687	0	1419687						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR686	7	2021	54	800	Total:				1419687	0	1419687
PRO.					Total:				1419687	0	1419687
ADMNSTRTOR			Total:						1419687	0	1419687
KOTHA	Total:								1419687	0	1419687
BARRAGE											
PROJ. UNIT											
GANJBASOD											
WR687	7	2021	68	800	0101	2884	64	001	48726982		48726982
PRJ.ADMNSTR								Total:	48726982	0	48726982
TR BETWA								Total:	48726982	0	48726982
PROJ.IMPLI. U-						Total:			48726982	0	48726982
2 RAHATGRH					Total:				48726982	0	48726982
SAGAR				Total:					48726982	0	48726982
			Total:						48726982	0	48726982
Total:									48726982	0	48726982
WR689	7	2021	C1	800	0101	2897	64	001	456463		456463
SUTHALIYA								Total:	456463	0	456463
PROJECT, WRD								Total:	456463	0	456463
BIAORA DIST						Total:			456463	0	456463
RAJGARH				Total:					456463	0	456463
			Total:						456463	0	456463
Total:									456463	0	456463
WR691	7	2021	01	800	0101	2897	64	001	461329		461329
PRO.ADMN MA								Total:	461329	0	461329
RATANGARH								Total:	461329	0	461329
IMP UNIT						Total:			461329	0	461329
BHIND				Total:					461329	0	461329

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR691	7	2021	01	Total:					461329	0	461329
PRO.ADMN MA			Total:						461329	0	461329
RATANGARH	Total:								461329	0	461329
IMP UNIT											
BHIND											
GN/MHCD TOTAL									2651145523	0	2651145523

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	7	2021	80	800	0101	6598	64	001	468707		468707
WRD DEWAS								Total:	468707	0	468707
							Total:		468707	0	468707
					Total:				468707	0	468707
				Total:					468707	0	468707
			Total:						468707	0	468707
Total:									468707	0	468707

WR504 EE	7	2021	80	800	0101	5450	64	001	328954		328954
WRD SEHORE								Total:	328954	0	328954
							Total:		328954	0	328954
					Total:				328954	0	328954
				Total:					328954	0	328954
			Total:						328954	0	328954
Total:									328954	0	328954

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	Total:								328954	0	328954
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	7	2021	89	800	0101	2884	64	001	2409203		2409203
								Total:	2409203	0	2409203
								Total:	2409203	0	2409203
						Total:			2409203	0	2409203
					Total:				2409203	0	2409203
			Total:						2409203	0	2409203
			Total:						2409203	0	2409203
			Total:						2409203	0	2409203
			Total:						2409203	0	2409203
WR507 EE WRD RAISEN	7	2021	80	800	0101	5583	64	001	1050044		1050044
								Total:	1050044	0	1050044
								Total:	1050044	0	1050044
						Total:			1050044	0	1050044
					Total:				1050044	0	1050044
			Total:						1050044	0	1050044
			Total:						1050044	0	1050044
			Total:						1050044	0	1050044
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	7	2021	57	800	0103	2884	64	001	2900268		2900268
								Total:	2900268	0	2900268
								Total:	2900268	0	2900268
						Total:			2900268	0	2900268
					Total:				2900268	0	2900268
			Total:						2900268	0	2900268
			96	800	0102	2897	64	002	335638		335638
								Total:	335638	0	335638
								Total:	335638	0	335638
						Total:			335638	0	335638
					Total:				335638	0	335638
			Total:						335638	0	335638

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR515	7	2021	96	800	Total:				335638	0	335638
EE,E&M HEM					Total:				335638	0	335638
WRD SAGAR			Total:						3235906	0	3235906
(previous			Total:						3235906	0	3235906
H.Q.SATNA -			Total:						3235906	0	3235906
12/2010)			Total:						3235906	0	3235906
WR518	7	2021	80	800	0101	1903	64	001	809440		809440
EE,E&M,HEM								Total:	809440	0	809440
WRD BHOPAL							Total:	809440	0	809440	
						Total:		809440	0	809440	
					Total:			809440	0	809440	
				Total:				809440	0	809440	
			Total:					809440	0	809440	
			Total:					809440	0	809440	
			Total:					809440	0	809440	
WR521 EE	7	2021	A7	800	0101	2884	64	001	19999924		19999924
WRD BETUL								Total:	19999924	0	19999924
							Total:	19999924	0	19999924	
						Total:		19999924	0	19999924	
					Total:			19999924	0	19999924	
				Total:				19999924	0	19999924	
			Total:					19999924	0	19999924	
			Total:					19999924	0	19999924	
WR524	7	2021	80	800	0101	5590	64	001	3754164		3754164
EE,WRD KOLAR								Total:	3754164	0	3754164
CANAL DIV 2							Total:	3754164	0	3754164	
NASRULLAGAN						Total:		3754164	0	3754164	
J SEHORE					Total:			3754164	0	3754164	
				Total:				3754164	0	3754164	
			Total:					3754164	0	3754164	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR524	7	2021	Total:							3754164	0	3754164
EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	Total:											
									3754164	0	3754164	
WR525	7	2021	80	800	0101	1833	53			1601933	1601933	
WRD DN,HARDA									Total:	0	1601933	1601933
								Total:	0	1601933	1601933	
						Total:			0	1601933	1601933	
							Total:		0	1601933	1601933	
									Total:	0	1601933	
Total:												
									0	1601933	1601933	
WR530	7	2021	99	800	1401	2897	64	001	8327377		8327377	
WRD MULTAI DISTT.BETUL									Total:	8327377	0	8327377
								Total:	8327377	0	8327377	
						Total:			8327377	0	8327377	
									Total:	8327377	0	
									8327377	0	8327377	
A8			800		0101	2884	64	001	5040790		5040790	
								Total:	5040790	0	5040790	
								Total:	5040790	0	5040790	
						Total:			5040790	0	5040790	
									Total:	5040790	0	
									5040790	0	5040790	
B2			800		0101	2884	64	001	46600		46600	
								Total:	46600	0	46600	
								Total:	46600	0	46600	
						Total:			46600	0	46600	
									Total:	46600	0	
									46600	0	46600	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	7	2021	B2	800	Total:				46600	0	46600
WRD MULTAI				Total:					46600	0	46600
DISTT.BETUL			Total:					13414767	0	13414767	
Total:								13414767	0	13414767	
WR538	7	2021	80	800	0101	2358	64	001	82261		82261
EE,WRD								Total:	82261	0	82261
SHEOPURKALA							Total:	82261	0	82261	
ON					Total:			82261	0	82261	
				Total:				82261	0	82261	
Total:								82261	0	82261	
WR541 EE	7	2021	25	800	0102	3366	64	002	366864		366864
WRD INDORE								Total:	366864	0	366864
							Total:	366864	0	366864	
				Total:				366864	0	366864	
Total:								366864	0	366864	
WR542 EE	7	2021	80	800	0101	2347	64	001	418074		418074
WRD UJJAIN								Total:	418074	0	418074
							Total:	418074	0	418074	
				Total:				418074	0	418074	
Total:								418074	0	418074	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR546 WRD, E&M LIGHT MACHINERY DHAR	EE	7	2021	25	800	0102	3366	64	002	242110		242110				
										Total:	242110	0	242110			
										Total:	242110	0	242110			
										Total:	242110	0	242110			
										Total:	242110	0	242110			
Total:	242110	0	242110													
WR549 WRD KHANDWA	EE	7	2021	80	800	0101	1903	64	001	67817089		67817089				
										Total:	67817089	0	67817089			
										Total:	67817089	0	67817089			
										1908	64	001	14115134		14115134	
													Total:	14115134	0	14115134
Total:	14115134	0	14115134													
Total:	81932223	0	81932223													
Total:	81932223	0	81932223													
Total:	81932223	0	81932223													
WR550 WRD DN.NO.1 JHABUA	EE	7	2021	25	800	0102	3366	64	002	6002776		6002776				
										Total:	6002776	0	6002776			
										Total:	6002776	0	6002776			
										Total:	6002776	0	6002776			
										Total:	6002776	0	6002776			
Total:	6002776	0	6002776													
WR552	EE	7	2021	98	800	0102	2897	64	001	72042666		72042666				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR552 EE WR DN.1 DHAR	7	2021	98	800	0102	2897	64	Total:	72042666	0	72042666			
								Total:	72042666	0	72042666			
								Total:	72042666	0	72042666			
								Total:	72042666	0	72042666			
								Total:	72042666	0	72042666			
Total:									72042666	0	72042666			
WR555 EE WRD MANAWAR DHAR	7	2021	48	800	0102	3366	64	001	46000		46000			
								Total:	46000	0	46000			
								Total:	46000	0	46000			
								Total:	46000	0	46000			
								Total:	46000	0	46000			
Total:									46000	0	46000			
WR558 EE HIRAN WRD JABALPUR	7	2021	76	800	0101	2884	64	001	120344140		120344140			
								Total:	120344140	0	120344140			
								Total:	120344140	0	120344140			
								Total:	120344140	0	120344140			
								Total:	120344140	0	120344140			
			Total:									120344140	0	120344140
			80	800	0101	0638	64	001	001	19211445		19211445		
									Total:	19211445	0	19211445		
									Total:	19211445	0	19211445		
									0643	2461982		2461982		
Total:	2461982	0							2461982					
Total:									21673427	0	21673427			
Total:									21673427	0	21673427			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE	7	2021	80	Total:					21673427	0	21673427
HIRAN WRD			Total:						142017567	0	142017567
JABALPUR			Total:						142017567	0	142017567
WR561 EE	7	2021	95	800	0102	2897	64	002	44240971		44240971
WRD DINDORI								Total:	44240971	0	44240971
								Total:	44240971	0	44240971
							Total:		44240971	0	44240971
					Total:				44240971	0	44240971
			Total:						44240971	0	44240971
			Total:						44240971	0	44240971
WR568	7	2021	78	800	0101	2884	64	001	76134		76134
EE,TILWARA,LB								Total:	76134	0	76134
C DN,KEOLARI								Total:	76134	0	76134
SEONI						Total:			76134	0	76134
					Total:				76134	0	76134
			Total:						76134	0	76134
			Total:						76134	0	76134
WR598 EE	7	2021	80	800	0102	1913	64	001	109925		109925
WRD DN. NO.2								Total:	109925	0	109925
SHAH DOL								Total:	109925	0	109925
						Total:			109925	0	109925
					Total:				109925	0	109925
			Total:						109925	0	109925
			Total:						109925	0	109925

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR608 EE	7	2021	A4	800	0101	2884	64	001		179100			179100
WRD 1 SAGAR								Total:		179100	0		179100
							Total:			179100	0		179100
					Total:					179100	0		179100
				Total:						179100	0		179100
			Total:							179100	0		179100
			Total:							179100	0		179100
			Total:							179100	0		179100
			Total:							179100	0		179100
			Total:							179100	0		179100
			Total:							179100	0		179100
WR610 EE	7	2021	80	800	0101	0641	64	001		31062704			31062704
WRD DAMOH								Total:		31062704	0		31062704
							Total:			31062704	0		31062704
						1907	64	001		25152492			25152492
							Total:			25152492	0		25152492
							Total:			25152492	0		25152492
					Total:					56215196	0		56215196
					Total:					56215196	0		56215196
			Total:							56215196	0		56215196
			Total:							56215196	0		56215196
			Total:							56215196	0		56215196
			Total:							56215196	0		56215196
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2021	57	800	0103	2884	64	001		616580			616580
								Total:		616580	0		616580
							Total:			616580	0		616580
					Total:					616580	0		616580
				Total:						616580	0		616580
				Total:						616580	0		616580
			61	800	0101	2884	64	001		96697			96697
								Total:		96697	0		96697
							Total:			96697	0		96697
					Total:					96697	0		96697
				Total:						96697	0		96697
				Total:						96697	0		96697

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2021	61	800	Total:				96697	0	96697	
					Total:				96697	0	96697	
			80	800	0101	0641	64	001		799970		799970
									Total:		799970	0
							Total:		799970	0	799970	
					6599	64	001		46535		46535	
								Total:		46535	0	46535
					Total:		46535	0	46535			
			Total:				846505	0	846505			
			Total:				846505	0	846505			
Total:				846505	0	846505						
Total:				1559782	0	1559782						
Total:				1559782	0	1559782						
WR654 EE,WRD ,DIVISION NO.2 SAGAR	7	2021	61	800	0101	2884	64	001	310121		310121	
									Total:		310121	0
							Total:		310121	0	310121	
							Total:				310121	0
			68	800	0101	2884	64	001		1400000		1400000
									Total:		1400000	0
							Total:		1400000	0	1400000	
					68	64	001		1400000		1400000	
								Total:		1400000	0	1400000
					Total:		1400000	0	1400000			
Total:				1400000	0	1400000						
96	800	0102	2897	64	002		21636476		21636476			
						Total:		21636476	0	21636476		
				Total:		21636476	0	21636476				
				Total:				21636476	0	21636476		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR654	7	2021	96	Total:					21636476	0	21636476
EE,WRD			Total:						23346597	0	23346597
,DIVISION NO.2	Total:								23346597	0	23346597
SAGAR											
WR657	7	2021	10	800	0101	2897	64	001	25000000		25000000
EE.WRD,JAORA								Total:	25000000	0	25000000
DISTT.MORENA							Total:		25000000	0	25000000
						Total:			25000000	0	25000000
				Total:					25000000	0	25000000
			Total:						25000000	0	25000000
			Total:						25000000	0	25000000
			Total:						25000000	0	25000000
WR660	7	2021	43	800	0103	2897	64	002	465748		465748
SANJAY SAGAR								Total:	465748	0	465748
PROJECT BAH							Total:		465748	0	465748
RIVER						Total:			465748	0	465748
DIVISION					Total:				465748	0	465748
GANJBASODA					Total:				465748	0	465748
				Total:					465748	0	465748
			80	800	0101	0670	64	001	12849828		12849828
								Total:	12849828	0	12849828
							Total:		12849828	0	12849828
						3368	64	001	146772		146772
								Total:	146772	0	146772
						Total:			146772	0	146772
					Total:				12996600	0	12996600
					Total:				12996600	0	12996600
				Total:					12996600	0	12996600
			Total:						13462348	0	13462348
			Total:						13462348	0	13462348

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	7	2021	80	800	0101	1833	53		475389		475389				
								Total:	475389	0	475389				
											Total:	475389	0	475389	
										Total:	475389	0	475389		
									Total:	475389	0	475389			
								Total:	475389	0	475389				
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	7	2021	57	800	0103	2884	64	001	9021663		9021663				
								Total:	9021663	0	9021663				
											Total:	9021663	0	9021663	
										Total:	9021663	0	9021663		
									Total:	9021663	0	9021663			
								Total:	9021663	0	9021663				
			60	800	0101	2884	64	001	10212883		10212883				
									Total:	10212883	0	10212883			
												Total:	10212883	0	10212883
											Total:	10212883	0	10212883	
										Total:	10212883	0	10212883		
									Total:	10212883	0	10212883			
80	800	0101	6599	64	001	119896465		119896465							
						Total:	119896465	0	119896465						
									Total:	119896465	0	119896465			
								Total:	119896465	0	119896465				
							Total:	119896465	0	119896465					
						Total:	119896465	0	119896465						
Total:	139131011	0	139131011												
WR682	7	2021	80	800	0101	1906	64	001	48336264		48336264				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	7	2021	80	800	0101	1906	64								
								Total:	48336264	0	48336264				
								Total:	48336264	0	48336264				
								Total:	48336264	0	48336264				
Total:									48336264	0	48336264				
WR685 WATER RESOURCES DIVISION CHHATARPUR	7	2021	80	005	0101	3363	61		1200000		1200000				
								Total:	1200000	0	1200000				
								Total:	1200000	0	1200000				
								Total:	1200000	0	1200000				
Total:									1200000	0	1200000				
GN/MHCD TOTAL									881954367	1601933	883556300				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 WRD DEWAS	7	2021		101	0101	3803	64	002	93719704		93719704
								Total:	93719704	0	93719704
Total:									93719704	0	93719704
Total:									93719704	0	93719704

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 WRD NARSINGHARH	EE	7		101	0101	3803	64	002	2536185		2536185
								Total:	2536185	0	2536185
								Total:	2536185	0	2536185
								Total:	2536185	0	2536185
								Total:	2536185	0	2536185
Total:									2536185	0	2536185
WR507 WRD RAISEN	EE	7		101	0101	3803	64	002	2663945		2663945
								Total:	2663945	0	2663945
								Total:	2663945	0	2663945
								Total:	2663945	0	2663945
								Total:	2663945	0	2663945
Total:									2663945	0	2663945
WR509 WRD RAJGARH	EE	7		101	0101	3803	64	002	18001599		18001599
								Total:	18001599	0	18001599
								Total:	18001599	0	18001599
								Total:	18001599	0	18001599
								Total:	18001599	0	18001599
Total:									18001599	0	18001599
WR510 WRD RAGHOGARH.D ISTT.GUNA	EE	7		101	0101	3803	64	002	8629000		8629000
								Total:	8629000	0	8629000
								Total:	8629000	0	8629000
								Total:	8629000	0	8629000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE	7	2021		101	Total:				8629000	0	8629000
WRD				Total:				8629000	0	8629000	
RAGHOGARH.D			Total:				8629000	0	8629000		
ISTT.GUNA	Total:				8629000	0	8629000				
WR515	7	2021		101	0101	3803	64	002	3840398		3840398
EE,E&M HEM				Total:				3840398	0	3840398	
WRD SAGAR				Total:				3840398	0	3840398	
(previous				Total:				3840398	0	3840398	
H.Q.SATNA -				Total:				3840398	0	3840398	
12/2010)			800	0102	3828	64	002	2787018		2787018	
				Total:				2787018	0	2787018	
				Total:				2787018	0	2787018	
				Total:				2787018	0	2787018	
			Total:				2787018	0	2787018		
			Total:				6627416	0	6627416		
			Total:				6627416	0	6627416		
	Total:				6627416	0	6627416				
WR516	7	2021		101	0101	3803	64	002	996329		996329
EE,E&M WRD				Total:				996329	0	996329	
BALAGHAT				Total:				996329	0	996329	
				Total:				996329	0	996329	
				Total:				996329	0	996329	
			Total:				996329	0	996329		
			Total:				996329	0	996329		
	Total:				996329	0	996329				
WR518	7	2021		101	0101	3803	64	002	1131311		1131311
EE,E&M,HEM				Total:				1131311	0	1131311	
WRD BHOPAL				Total:				1131311	0	1131311	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR518 EE,E&M,HEM WRD BHOPAL	7	2021		101	0101	Total:			1131311	0	1131311		
					Total:			1131311	0	1131311			
					800	0102	3828	64	002	198473		198473	
						Total:			198473	0	198473		
						Total:			198473	0	198473		
					Total:			198473	0	198473			
					Total:			198473	0	198473			
Total:			1329784	0	1329784								
Total:			1329784	0	1329784								
Total:			1329784	0	1329784								
WR521 WRD BETUL	7	2021		800	0102	3828	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								
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	7	2021		101	0101	3803	64	002	277891		277891		
								Total:			277891	0	277891
								Total:			277891	0	277891
								Total:			277891	0	277891
								Total:			277891	0	277891
								Total:			277891	0	277891
Total:			277891	0	277891								
WR530 WRD MULTAI	7	2021		101	0101	3803	64	002	337363		337363		
								Total:			337363	0	337363

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	7	2021		101	0101	3803	64	002	4999919		4999919
WRD INDORE								Total:	4999919	0	4999919
							Total:		4999919	0	4999919
					Total:				4999919	0	4999919
				Total:					4999919	0	4999919
			Total:						4999919	0	4999919
			Total:						4999919	0	4999919
			Total:						4999919	0	4999919
			Total:						4999919	0	4999919
			Total:						4999919	0	4999919
WR542 EE	7	2021		101	0101	3803	64	002	54251		54251
WRD UJJAIN								Total:	54251	0	54251
							Total:		54251	0	54251
					Total:				54251	0	54251
				Total:					54251	0	54251
			Total:						54251	0	54251
			Total:						54251	0	54251
			Total:						54251	0	54251
			Total:						54251	0	54251
			Total:						54251	0	54251
WR543 EE	7	2021		101	0101	3803	64	002	2066036		2066036
WRD RATLAM								Total:	2066036	0	2066036
							Total:		2066036	0	2066036
					Total:				2066036	0	2066036
				Total:					2066036	0	2066036
			Total:						2066036	0	2066036
			Total:						2066036	0	2066036
			Total:						2066036	0	2066036
			Total:						2066036	0	2066036
			Total:						2066036	0	2066036
WR544 EE	7	2021		101	0101	3803	64	002	1858851		1858851
WRD MANDSAUR								Total:	1858851	0	1858851
							Total:		1858851	0	1858851
					Total:				1858851	0	1858851
				Total:					1858851	0	1858851
			Total:						1858851	0	1858851
			Total:						1858851	0	1858851
			Total:						1858851	0	1858851
			Total:						1858851	0	1858851

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR544	EE	7	2021		101	Total:			1858851	0	1858851	
WRD					Total:				1858851	0	1858851	
MANDSAUR					Total:				1858851	0	1858851	
Total:									1858851	0	1858851	
WR546	EE	7	2021		800	0102	3828	64	002	789635	789635	
WRD, E&M								Total:		789635	0	789635
LIGHT								Total:		789635	0	789635
MACHINERY						Total:			789635	0	789635	
DHAR					Total:				789635	0	789635	
Total:									789635	0	789635	
Total:									789635	0	789635	
WR547	EE	7	2021		800	0102	3828	64	002	10123439	10123439	
WRD BARWANI								Total:		10123439	0	10123439
								Total:		10123439	0	10123439
						Total:			10123439	0	10123439	
					Total:				10123439	0	10123439	
Total:									10123439	0	10123439	
Total:									10123439	0	10123439	
WR548	EE	7	2021		101	0101	3803	64	002	17213885	17213885	
WRD								Total:		17213885	0	17213885
KHARGONE								Total:		17213885	0	17213885
						Total:			17213885	0	17213885	
					Total:				17213885	0	17213885	
				800	0102	3828	64	002	282006	282006	282006	
								Total:		282006	0	282006
								Total:		282006	0	282006

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR548	EE	7	2021		800	0102		Total:	282006	0	282006	
WRD								Total:	282006	0	282006	
KHARGONE								Total:	17495891	0	17495891	
								Total:	17495891	0	17495891	
								Total:	17495891	0	17495891	
WR549	EE	7	2021		101	0101	3803	64	002	292554	292554	
WRD									Total:	292554	0	292554
KHANDWA									Total:	292554	0	292554
									Total:	292554	0	292554
									Total:	292554	0	292554
									Total:	292554	0	292554
									Total:	292554	0	292554
WR551	EE	7	2021		800	0102	3828	64	002	120870	120870	
WRD									Total:	120870	0	120870
ALIRAJPUR									Total:	120870	0	120870
JHABUA									Total:	120870	0	120870
									Total:	120870	0	120870
									Total:	120870	0	120870
									Total:	120870	0	120870
WR552	EE	7	2021		101	0101	3803	64	002	1400327	1400327	
WR DN.1 DHAR									Total:	1400327	0	1400327
									Total:	1400327	0	1400327
									Total:	1400327	0	1400327
									Total:	1400327	0	1400327
					800	0102	1831	53			571560	571560
									Total:	0	571560	571560

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR552 EE WR DN.1 DHAR	7	2021		800	0102	1831			Total:	0	571560	571560					
									64	002	2739250		2739250				
									Total:	2739250	0	2739250					
									Total:	2739250	0	2739250					
			Total:	2739250	571560	3310810											
			Total:	2739250	571560	3310810											
			Total:	4139577	571560	4711137											
			Total:	4139577	571560	4711137											
Total:								4139577	571560	4711137							
WR557 EE WR DN.NEEMUCH	7	2021		101	0101	3803		64	002	11799672		11799672					
									Total:	11799672	0	11799672					
									Total:	11799672	0	11799672					
									Total:	11799672	0	11799672					
									Total:	11799672	0	11799672					
			Total:	11799672	0	11799672											
			Total:	11799672	0	11799672											
Total:								11799672	0	11799672							
WR559 EE WRD MANDLA	7	2021		800	0102	3828		64	002	5732709		5732709					
									Total:	5732709	0	5732709					
									Total:	5732709	0	5732709					
									Total:	5732709	0	5732709					
									Total:	5732709	0	5732709					
			Total:	5732709	0	5732709											
			Total:	5732709	0	5732709											
Total:								5732709	0	5732709							
WR561 EE WRD DINDORI	7	2021		800	0102	3828		64	002	30196261		30196261					
									Total:	30196261	0	30196261					
									Total:	30196261	0	30196261					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR561 EE	7	2021		800	0102	Total:			30196261	0	30196261	
WRD DINDORI						Total:			30196261	0	30196261	
				Total:					30196261	0	30196261	
Total:									30196261	0	30196261	
WR562 EE,WAINGANG A	7	2021		101	0101	6079	64	001	1015260		1015260	
WRD, BALAGHAT								Total:		1015260	0	1015260
							Total:		1015260	0	1015260	
					Total:				1015260	0	1015260	
Total:									1015260	0	1015260	
WR564 EE	7	2021		101	0101	3803	64	002	6730		6730	
WRD SEONI								Total:		6730	0	6730
							Total:		6730	0	6730	
					Total:				6730	0	6730	
					Total:				6730	0	6730	
				800	0102	3828	64	002	17952746		17952746	
								Total:		17952746	0	17952746
							Total:		17952746	0	17952746	
					Total:				17952746	0	17952746	
Total:									17959476	0	17959476	
Total:									17959476	0	17959476	
WR565 EE,WRD	7	2021		101	0101	3803	64	002	20674301		20674301	
								Total:		20674301	0	20674301

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR565 EE,WRD ,CHHINDWARA	7	2021		101	0101	3803	Total:		20674301	0	20674301				
						Total:		20674301	0	20674301					
						Total:		20674301	0	20674301					
						800	0102	3828	64	002	6409596		6409596		
								Total:		6409596	0	6409596			
								Total:		6409596	0	6409596			
								Total:		6409596	0	6409596			
						Total:		27083897	0	27083897					
						Total:		27083897	0	27083897					
						Total:		27083897	0	27083897					
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	7	2021		101	0101	3803	64	002	19040		19040				
								Total:		19040	0	19040			
								Total:		19040	0	19040			
								Total:		19040	0	19040			
								Total:		19040	0	19040			
								Total:		19040	0	19040			
Total:		19040	0	19040											
WR598 EE WRD DN. NO.2 SHAHDOL	7	2021		101	0101	3803	64	002	2354377		2354377				
								Total:		2354377	0	2354377			
								Total:		2354377	0	2354377			
								Total:		2354377	0	2354377			
								Total:		2354377	0	2354377			
								800	0102	3828	64	002	534640		534640
										Total:		534640	0	534640	
										Total:		534640	0	534640	
										Total:		534640	0	534640	
								Total:		534640	0	534640			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE	7	2021		Total:					2889017	0	2889017
WRD DN. NO.2				Total:					2889017	0	2889017
SHAHDOL			Total:						2889017	0	2889017
WR602	7	2021		800	0102	3828	64	002	14523203		14523203
EE,WATER								Total:	14523203	0	14523203
RESOURCES								Total:	14523203	0	14523203
DIVISION,UMAR								Total:	14523203	0	14523203
IA(M.P.)								Total:	14523203	0	14523203
				Total:					14523203	0	14523203
			Total:						14523203	0	14523203
WR604 EE	7	2021		101	0101	3803	64	002	3087476		3087476
WRD KATNI								Total:	3087476	0	3087476
								Total:	3087476	0	3087476
								Total:	3087476	0	3087476
								Total:	3087476	0	3087476
				Total:					3087476	0	3087476
			Total:						3087476	0	3087476
WR606 EE	7	2021		101	0101	3803	64	002	3393869		3393869
WRD								Total:	3393869	0	3393869
TIKAMGARH								Total:	3393869	0	3393869
								Total:	3393869	0	3393869
								Total:	3393869	0	3393869
				Total:					3393869	0	3393869
			Total:						3393869	0	3393869

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	7	2021		101	0101	3803	64	002	20177135		20177135
WRD PANNA								Total:	20177135	0	20177135
							Total:		20177135	0	20177135
						6079	64	001	93148		93148
								Total:	93148	0	93148
							Total:		93148	0	93148
							Total:		20270283	0	20270283
							Total:		20270283	0	20270283
							Total:		20270283	0	20270283
							Total:		20270283	0	20270283
							Total:		20270283	0	20270283
							Total:		20270283	0	20270283
							Total:		20270283	0	20270283
							Total:		20270283	0	20270283
WR608 EE	7	2021		101	0101	3803	64	002	16894128		16894128
WRD 1 SAGAR								Total:	16894128	0	16894128
							Total:		16894128	0	16894128
							Total:		16894128	0	16894128
							Total:		16894128	0	16894128
							Total:		16894128	0	16894128
							Total:		16894128	0	16894128
							Total:		16894128	0	16894128
							Total:		16894128	0	16894128
							Total:		16894128	0	16894128
							Total:		16894128	0	16894128
							Total:		16894128	0	16894128
							Total:		16894128	0	16894128
WR610 EE	7	2021		101	0101	3803	64	002	997512		997512
WRD DAMOH								Total:	997512	0	997512
							Total:		997512	0	997512
							Total:		997512	0	997512
							Total:		997512	0	997512
							Total:		997512	0	997512
							Total:		997512	0	997512
							Total:		997512	0	997512
							Total:		997512	0	997512
							Total:		997512	0	997512
							Total:		997512	0	997512
							Total:		997512	0	997512
							Total:		997512	0	997512
WR631 EE	7	2021		101	0101	6079	64	001	1087322		1087322

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	7	2021		101	0101	6079	64	Total:	1087322	0	1087322				
								Total:	1087322	0	1087322				
								Total:	1087322	0	1087322				
								Total:	1087322	0	1087322				
								Total:	1087322	0	1087322				
								Total:	1087322	0	1087322				
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	7	2021		101	0101	3803	64	002	6809263		6809263				
								Total:	6809263	0	6809263				
								Total:	6809263	0	6809263				
								Total:	6809263	0	6809263				
								Total:	6809263	0	6809263				
								800	0102	3828	64	002	10075891		10075891
								Total:	10075891	0	10075891				
								Total:	10075891	0	10075891				
								Total:	10075891	0	10075891				
								Total:	16885154	0	16885154				
Total:	16885154	0	16885154												
WR650 EE,WR DIVISION,BURH ANPUR	7	2021		101	0101	3803	64	002	58340		58340				
								Total:	58340	0	58340				
								Total:	58340	0	58340				
								Total:	58340	0	58340				
								Total:	58340	0	58340				
								Total:	58340	0	58340				

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2021		101	0101	3803	64	002	4000000		4000000		
								Total:	4000000	0	4000000		
								Total:	4000000	0	4000000		
								Total:	4000000	0	4000000		
								Total:	4000000	0	4000000		
Total:									4000000	0	4000000		
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	7	2021		101	0101	3803	64	002	4243560		4243560		
								Total:	4243560	0	4243560		
								Total:	4243560	0	4243560		
								6079	64	001	362041		362041
								Total:	362041	0	362041		
Total:	362041	0	362041										
Total:									4605601	0	4605601		
Total:									4605601	0	4605601		
Total:									4605601	0	4605601		
WR685 WATER RESOURCES DIVISION CHHATARPUR	7	2021		101	0101	3803	64	002	5000000		5000000		
								Total:	5000000	0	5000000		
								Total:	5000000	0	5000000		
								Total:	5000000	0	5000000		
								Total:	5000000	0	5000000		
Total:									5000000	0	5000000		
Total:									5000000	0	5000000		
Total:									5000000	0	5000000		
GN/MHCD TOTAL									472860042	571560	473431602		

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Gncd 23
Mhcd 4705

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR623 EE,KEOTI CANAL DN REWA	7	2021		800	0701	6648	64	002	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
Total:				5000000	0	5000000					
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	7	2021		800	0701	6648	64	002	4100000		4100000
								Total:	4100000	0	4100000
								Total:	4100000	0	4100000
								Total:	4100000	0	4100000
								Total:	4100000	0	4100000
Total:				4100000	0	4100000					
WR685 WATER RESOURCES DIVISION CHHATARPUR	7	2021		800	0701	6648	64	002	1425000		1425000
								Total:	1425000	0	1425000
								Total:	1425000	0	1425000
								Total:	1425000	0	1425000
								Total:	1425000	0	1425000
Total:				1425000	0	1425000					
GN/MHCD TOTAL									10525000	0	10525000

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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	7	2021	04	337	0101	0134	33	001	2014520		2014520
PWD BRIDGE								Total:	2014520	0	2014520
CONST. DN							Total:		2014520	0	2014520
BHOPAL						Total:			2014520	0	2014520
					Total:				2014520	0	2014520
			Total:						2014520	0	2014520
			Total:						2014520	0	2014520
Total:									2014520	0	2014520
PW517 EE,	7	2021	04	337	0101	0134	33	001	218025		218025
PWD BRIDGE								Total:	218025	0	218025
CONST. DN							Total:		218025	0	218025
INDORE						Total:			218025	0	218025
					Total:				218025	0	218025
			Total:						218025	0	218025
Total:									218025	0	218025
PW518 EE	7	2021	04	337	0101	0134	33	001	4033		4033
PWD BRIDGE								Total:	4033	0	4033
CONST. UJJAIN							Total:		4033	0	4033
					Total:				4033	0	4033
					Total:				4033	0	4033
			Total:						4033	0	4033
Total:									4033	0	4033
PW519 EE	7	2021	04	337	0101	0134	33	001	1661879		1661879
PWD BRIDGE								Total:	1661879	0	1661879
CONST.							Total:		1661879	0	1661879
GWALIOR					Total:				1661879	0	1661879

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	7	2021	04	337	Total:				1661879	0	1661879
PWD BRIDGE					Total:				1661879	0	1661879
CONST.					Total:				1661879	0	1661879
GWALIOR					Total:				1661879	0	1661879
Total:									1661879	0	1661879
PW520 EE	7	2021	04	337	0101	0134	33	001	2329004		2329004
PWD BRIDGE								Total:	2329004	0	2329004
CONSTRUCTIO								Total:	2329004	0	2329004
N DN.								Total:	2329004	0	2329004
JABALPUR								Total:	2329004	0	2329004
								Total:	2329004	0	2329004
Total:									2329004	0	2329004
PW522 EE	7	2021	04	337	0101	0134	33	001	295706		295706
PWD BRIDGE								Total:	295706	0	295706
CONSTRUCTIO								Total:	295706	0	295706
N DN. REWA								Total:	295706	0	295706
								Total:	295706	0	295706
Total:									295706	0	295706
PW524 EE	7	2021	04	337	0101	0134	33	001	4988030		4988030
PWD DN. NO.1								Total:	4988030	0	4988030
GWALIOR								Total:	4988030	0	4988030
								Total:	4988030	0	4988030
								Total:	4988030	0	4988030
			800	0101	7081	33	001	29889413			29889413
								Total:	29889413	0	29889413
								Total:	29889413	0	29889413

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	7	2021	04	800	0101	Total:			29889413	0	29889413
PWD DN. NO.1					Total:				29889413	0	29889413
GWALIOR				Total:					34877443	0	34877443
			Total:						34877443	0	34877443
Total:									34877443	0	34877443
PW526 EE	7	2021	04	337	0101	0134	33	001	4499073		4499073
PWD (B/R) DN.					Total:				4499073	0	4499073
BHIND.					Total:				4499073	0	4499073
					Total:				4499073	0	4499073
					Total:				4499073	0	4499073
				800	0101	7081	33	001	359000		359000
					Total:				359000	0	359000
					Total:				359000	0	359000
					Total:				359000	0	359000
					Total:				359000	0	359000
				Total:					4858073	0	4858073
Total:									4858073	0	4858073
Total:									4858073	0	4858073
PW527 EE	7	2021	04	337	0101	0134	33	001	3607154		3607154
PWD B/R DN.					Total:				3607154	0	3607154
DATIA					Total:				3607154	0	3607154
					Total:				3607154	0	3607154
					Total:				3607154	0	3607154
				Total:					3607154	0	3607154
Total:									3607154	0	3607154
Total:									3607154	0	3607154
PW529 EE	7	2021	04	337	0101	0134	33	001	2652405		2652405
PWD B/R DN.					Total:				2652405	0	2652405

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW529 EE PWD B/R DN. MORENA.	7	2021	04	337	0101	0134	Total:		2652405	0	2652405	
									2652405	0	2652405	
					800	0101	7081	33	001	7288040		7288040
										7288040	0	7288040
						Total:				7288040		7288040
										7288040	0	7288040
						Total:				7288040		7288040
7288040	0	7288040										
	Total:				9940445	0	9940445					
					9940445	0	9940445					
Total:									9940445	0	9940445	
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	7	2021	04	337	0101	0134	33	001	152053		152053	
									152053	0	152053	
					800	0101	7081	33	001	625000		625000
										625000	0	625000
						Total:				625000		625000
										625000	0	625000
						Total:				625000		625000
625000	0	625000										
	Total:				777053	0	777053					
					777053	0	777053					
Total:									777053	0	777053	
PW531 EE PWD, B/R DN. NO. 1 GUNA	7	2021	04	337	0101	0134	33	001	378689		378689	
									378689	0	378689	
						Total:				378689		378689
										378689	0	378689
Total:									378689	0	378689	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE PWD, B/R DN. NO. 1 GUNA	7	2021	04	800	0101	7081	33	001	11233821		11233821
								Total:	11233821	0	11233821
								Total:	11233821	0	11233821
								Total:	11233821	0	11233821
								Total:	11612510	0	11612510
Total:				11612510	0	11612510					
PW533 EE PWD (B/R) DN.1 SHIVPURI.	7	2021	04	337	0101	0134	33	001	2815881		2815881
								Total:	2815881	0	2815881
								Total:	2815881	0	2815881
								Total:	2815881	0	2815881
								Total:	2815881	0	2815881
				800	0101	7081	33	001	3632256		3632256
								Total:	3632256	0	3632256
								Total:	3632256	0	3632256
								Total:	3632256	0	3632256
								Total:	6448137	0	6448137
Total:				6448137	0	6448137					
PW534 EE PWD DN. NO.1 SAGAR	7	2021	04	337	0101	0134	33	001	1446801		1446801
								Total:	1446801	0	1446801
								Total:	1446801	0	1446801
								Total:	1446801	0	1446801
								Total:	1446801	0	1446801
800	0101	7081	33	001	13186471		13186471				
				Total:	13186471	0	13186471				
				Total:	13186471	0	13186471				

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	7	2021	04	800	0101	Total:			13186471	0	13186471
PWD DN. NO.1					Total:				13186471	0	13186471
SAGAR				Total:					14633272	0	14633272
			Total:						14633272	0	14633272
Total:									14633272	0	14633272
PW535 EE	7	2021	04	337	0101	0134	33	001	3444953		3444953
PWD, (B/R) DN.								Total:	3444953	0	3444953
DAMOH							Total:		3444953	0	3444953
					Total:				3444953	0	3444953
			Total:						3444953	0	3444953
Total:									3444953	0	3444953
PW536 EE	7	2021	04	337	0101	0134	33	001	845259		845259
PWD ,(B/R) DN.								Total:	845259	0	845259
CHHATARPUR							Total:		845259	0	845259
					Total:				845259	0	845259
			Total:						845259	0	845259
				800	0101	7081	33	001	7269812		7269812
								Total:	7269812	0	7269812
							Total:		7269812	0	7269812
					Total:				7269812	0	7269812
			Total:						7269812	0	7269812
Total:									8115071	0	8115071
Total:									8115071	0	8115071
PW537 EE	7	2021	04	337	0101	0134	33	001	3342732		3342732
PWD (B/R) DN.								Total:	3342732	0	3342732

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW537 EE PWD (B/R) DN. PANNA	7	2021	04	337	0101	0134	Total:		3342732	0	3342732		
							Total:		3342732	0	3342732		
					Total:		3342732	0	3342732				
					800	0101	7081	33	001	3866649	3866649		
										Total:		3866649	0
						Total:		3866649	0	3866649			
						Total:		3866649	0	3866649			
					0103	7081	33	001	6000000	6000000			
									Total:		6000000	0	6000000
									Total:		6000000	0	6000000
Total:		9866649	0	9866649									
Total:		13209381	0	13209381									
Total:		13209381	0	13209381									
Total:		13209381	0	13209381									
PW538 EE PWD ,(B/R) DN. TIKAMGARH	7	2021	04	337	0101	0134	33	001	2490679	2490679			
									Total:		2490679	0	2490679
					Total:		2490679	0	2490679				
					Total:		2490679	0	2490679				
					800	0101	7081	33	001	28550917	28550917		
										Total:		28550917	0
						Total:		28550917	0	28550917			
						Total:		28550917	0	28550917			
					Total:		31041596	0	31041596				
					Total:		31041596	0	31041596				
Total:		31041596	0	31041596									
PW541	7	2021	04	337	0101	0134	33	001	1075381	1075381			

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt												
PW541 EE PWD B/R DN NO.1 INDORE	7	2021	04	337	0101	0134	33	Total:	1075381	0	1075381												
									Total:	1075381	0	1075381											
										Total:	1075381	0	1075381										
											Total:	1075381	0	1075381									
												800	0101	7081	33	001	761000	0	761000				
																	Total:	761000	0	761000			
																		Total:	761000	0	761000		
																			Total:	761000	0	761000	
																				Total:	761000	0	761000
																					Total:	1836381	0
Total:	1836381	0	1836381																				
	Total:	1836381	0	1836381																			
		Total:	1836381	0	1836381																		
			Total:	1836381	0	1836381																	
				PW542 EE PWD B/R DN NO.2 INDORE	7	2021	04	337	0101	0134	33	001	3829200	0	3829200								
													Total:	3829200	0	3829200							
														Total:	3829200	0	3829200						
															Total:	3829200	0	3829200					
																800	0101	7081	33	001		7256874	0
																					Total:	7256874	0
Total:																						7256874	0
	Total:																					7256874	0
		Total:																				7256874	0
			Total:																			11086074	0
				Total:	11086074	0	11086074																
					Total:	11086074	0	11086074															
						Total:	11086074	0	11086074														
							Total:	11086074	0	11086074													
								PW543 EE PWD B/R DN. DEWAS.	7	2021	04	337	0101	0134	33	001	422101	0	422101				
																	Total:	422101	0	422101			
Total:																		422101	0	422101			
	Total:																	422101	0	422101			
		Total:						422101	0	422101													

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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		
PW543 EE PVD B/R DN. DEWAS.	7	2021	04	337	Total:				422101	0	422101		
						800	0101	7081	33	001	7373000		7373000
					Total:				7373000	0	7373000		
					Total:				7373000	0	7373000		
					Total:				7373000	0	7373000		
					Total:				7373000	0	7373000		
					Total:				7795101	0	7795101		
Total:				7795101	0	7795101							
Total:				7795101	0	7795101							
PW545 EE PVD B/R DN. RATLAM	7	2021	04	337	0101	0134	33	001	471806		471806		
					Total:				471806	0	471806		
					Total:				471806	0	471806		
					Total:				471806	0	471806		
					Total:				471806	0	471806		
					Total:				471806	0	471806		
					Total:				471806	0	471806		
Total:				471806	0	471806							
PW546 EE PVD B/R DN. MANDSAUR	7	2021	04	337	0101	0134	33	001	394034		394034		
					Total:				394034	0	394034		
					Total:				394034	0	394034		
					Total:				394034	0	394034		
					Total:				394034	0	394034		
				800	0101	7081	33	001	10360000		10360000		
					Total:				10360000	0	10360000		
					Total:				10360000	0	10360000		
					Total:				10360000	0	10360000		
					Total:				10360000	0	10360000		
Total:				10754034	0	10754034							
Total:				10754034	0	10754034							

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	Total:								10754034	0	10754034
PW547 EE PWD (B/R) DN. NEEMUCH	7	2021	04	337	0101	0134	33	001	113571		113571
								Total:	113571	0	113571
							Total:		113571	0	113571
						Total:			113571	0	113571
					Total:				113571	0	113571
			800	0101	7081	33	001	1618143			1618143
								Total:	1618143	0	1618143
							Total:		1618143	0	1618143
					Total:				1618143	0	1618143
				Total:					1618143	0	1618143
				Total:					1731714	0	1731714
			Total:						1731714	0	1731714
			Total:						1731714	0	1731714
PW549 EE PWD (B/R) DN. BARWANI	7	2021	04	337	0102	0134	33	001	3466527		3466527
								Total:	3466527	0	3466527
							Total:		3466527	0	3466527
					Total:				3466527	0	3466527
				Total:					3466527	0	3466527
			800	0102	7081	33	001	10325000			10325000
								Total:	10325000	0	10325000
							Total:		10325000	0	10325000
				Total:					10325000	0	10325000
				Total:					10325000	0	10325000
				Total:					13791527	0	13791527
			Total:						13791527	0	13791527
			Total:						13791527	0	13791527

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW550 EE PWD B/R DN. KHANDWA	7	2021	04	337	0102	0134	33	001	2526559		2526559				
								Total:	2526559	0	2526559				
								Total:	2526559	0	2526559				
								Total:	2526559	0	2526559				
								Total:	2526559	0	2526559				
								800	0101	7081	33	001	8967086		8967086
												Total:	8967086	0	8967086
												Total:	8967086	0	8967086
												Total:	8967086	0	8967086
												Total:	8967086	0	8967086
Total:	11493645	0	11493645												
Total:	11493645	0	11493645												
Total:	11493645	0	11493645												
PW551 EE PWD B/R DN. KHARGONE.	7	2021	04	337	0102	0134	33	001	2288156		2288156				
								Total:	2288156	0	2288156				
								Total:	2288156	0	2288156				
								Total:	2288156	0	2288156				
								Total:	2288156	0	2288156				
								800	0102	7081	33	001	7053416		7053416
												Total:	7053416	0	7053416
												Total:	7053416	0	7053416
												Total:	7053416	0	7053416
												Total:	7053416	0	7053416
Total:	9341572	0	9341572												
Total:	9341572	0	9341572												
Total:	9341572	0	9341572												
PW552 EE PWD B/R DN. DHAR	7	2021	04	337	0102	0134	33	001	3961172		3961172				
								Total:	3961172	0	3961172				
								Total:	3961172	0	3961172				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW552 EE PWD B/R DN. DHAR	7	2021	04	337	Total:				3961172	0	3961172	
					Total:				3961172	0	3961172	
					0102	7081	33	001	17015721		17015721	
					Total:				17015721	0	17015721	
					Total:				17015721	0	17015721	
					Total:				17015721	0	17015721	
					Total:				17015721	0	17015721	
Total:					20976893	0	20976893					
Total:					20976893	0	20976893					
Total:					20976893	0	20976893					
PW553 EE PWD B/R DN. SHAJAPUR	7	2021	04	337	0101	0134	33	001	1627065		1627065	
					Total:				1627065	0	1627065	
					Total:				1627065	0	1627065	
					Total:				1627065	0	1627065	
					Total:				1627065	0	1627065	
					Total:				1627065	0	1627065	
Total:					1627065	0	1627065					
Total:					1627065	0	1627065					
PW554 EE PWD B/R DN.NO.1 JHABUA	7	2021	04	337	0102	0134	33	001	3793849		3793849	
					Total:				3793849	0	3793849	
					Total:				3793849	0	3793849	
					Total:				3793849	0	3793849	
					Total:				3793849	0	3793849	
					800	0102	7081	33	001	6290210		6290210
					Total:				6290210	0	6290210	
					Total:				6290210	0	6290210	
					Total:				6290210	0	6290210	
					Total:				6290210	0	6290210	
Total:					10084059	0	10084059					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW554 EE	7	2021	Total:							10084059	0	10084059
PWD B/R DN.NO.1 JHABUA	Total:											
									10084059	0	10084059	
PW555 EE	7	2021	04	337	0101	0134	33	001	109108		109108	
PWD E/M DN. UJJAIN.	Total:											
								Total:	109108	0	109108	
								Total:	109108	0	109108	
								Total:	109108	0	109108	
			Total:						109108	0	109108	
				Total:					109108	0	109108	
					Total:				109108	0	109108	
Total:									109108	0	109108	
PW556 EE	7	2021	04	337	0101	0134	33	001	179595		179595	
PWD E/M DN. INDORE	Total:											
								Total:	179595	0	179595	
								Total:	179595	0	179595	
								Total:	179595	0	179595	
			Total:						179595	0	179595	
				Total:					179595	0	179595	
Total:									179595	0	179595	
PW557 EE	7	2021	04	337	0101	0134	33	001	2453954		2453954	
PWD MAINT. DN. 1 BHOPAL	Total:											
								Total:	2453954	0	2453954	
								Total:	2453954	0	2453954	
								Total:	2453954	0	2453954	
			Total:						2453954	0	2453954	
			800	0101	7081	33	001	539496			539496	
								Total:	539496	0	539496	
								Total:	539496	0	539496	
Total:									539496	0	539496	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE	7	2021	04	800	0101	Total:			539496	0	539496	
PWD MAINT. DN. 1 BHOPAL					Total:				539496	0	539496	
				Total:					2993450	0	2993450	
			Total:						2993450	0	2993450	
			Total:							2993450	0	2993450
PW558 EE	7	2021	04	337	0101	0134	33	001	2558478		2558478	
PWD MAINT.DN. 2 BHOPAL								Total:	2558478	0	2558478	
							Total:		2558478	0	2558478	
					Total:				2558478	0	2558478	
				800	0101	7081	33	001	18659949		18659949	
								Total:	18659949	0	18659949	
							Total:		18659949	0	18659949	
					Total:				18659949	0	18659949	
					Total:				18659949	0	18659949	
				Total:					21218427	0	21218427	
			Total:						21218427	0	21218427	
			Total:							21218427	0	21218427
PW560 EE	7	2021	04	337	0101	0134	33	001	2477239		2477239	
PWD NEW BOPAL DN. BHOPAL								Total:	2477239	0	2477239	
							Total:		2477239	0	2477239	
					Total:				2477239	0	2477239	
				800	0101	7081	33	001	2004000		2004000	
								Total:	2004000	0	2004000	
							Total:		2004000	0	2004000	
					Total:				2004000	0	2004000	
					Total:				2004000	0	2004000	
				Total:					4481239	0	4481239	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560 EE	7	2021	Total:							4481239	0	4481239
PWD NEW BOPAL DN. BHOPAL	Total:											
									4481239	0	4481239	
PW561 EE	7	2021	04	337	0101	0134	33	001	3224955		3224955	
PWD B/R DN. NO.1 HOSHANGABA D	Total:											
									3224955	0	3224955	
								Total:	3224955	0	3224955	
								Total:	3224955	0	3224955	
								Total:	3224955	0	3224955	
			800	0101	7081	33	001	16814732		16814732		
Total:												
									16814732	0	16814732	
								Total:	16814732	0	16814732	
								Total:	16814732	0	16814732	
								Total:	16814732	0	16814732	
								Total:	16814732	0	16814732	
								Total:	20039687	0	20039687	
								Total:	20039687	0	20039687	
								Total:	20039687	0	20039687	
PW562 EE	7	2021	04	337	0101	0134	33	001	4981129		4981129	
PWD DN. SEHORE	Total:											
									4981129	0	4981129	
								Total:	4981129	0	4981129	
								Total:	4981129	0	4981129	
								Total:	4981129	0	4981129	
			800	0101	7081	33	001	714000		714000		
Total:												
									714000	0	714000	
								Total:	714000	0	714000	
								Total:	714000	0	714000	
								Total:	714000	0	714000	
								Total:	714000	0	714000	
								Total:	5695129	0	5695129	
								Total:	5695129	0	5695129	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW562 PWD DN. SEHORE	EE								Total:	5695129	0	5695129
PW563 PWD DN. VIDISHA	EE	7	2021	04	337	0101	0134	33	001	2624295		2624295
									Total:	2624295	0	2624295
									Total:	2624295	0	2624295
									Total:	2624295	0	2624295
				800	0101	7081	33	001	16102733			16102733
									Total:	16102733	0	16102733
									Total:	16102733	0	16102733
									Total:	16102733	0	16102733
									Total:	18727028	0	18727028
									Total:	18727028	0	18727028
									Total:	18727028	0	18727028
PW564 PWD DN. RAISEN	EE	7	2021	04	337	0101	0134	33	001	3317930		3317930
									Total:	3317930	0	3317930
									Total:	3317930	0	3317930
									Total:	3317930	0	3317930
				800	0101	7081	33	001	565000			565000
									Total:	565000	0	565000
									Total:	565000	0	565000
									Total:	565000	0	565000
									Total:	565000	0	565000
									Total:	3882930	0	3882930
									Total:	3882930	0	3882930
									Total:	3882930	0	3882930

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW565 PWD DN. RAJGARH	EE	7	2021	04	337	0101	0134	33	001	2859118		2859118					
									Total:	2859118	0	2859118					
									Total:	2859118	0	2859118					
									Total:	2859118	0	2859118					
									Total:	2859118	0	2859118					
									800	0101	7081	33	001	3288910		3288910	
														Total:	3288910	0	3288910
														Total:	3288910	0	3288910
														Total:	3288910	0	3288910
									Total:	6148028	0	6148028					
Total:	6148028	0	6148028														
Total:	6148028	0	6148028														

PW566 PWD (B/R) DN. BETUL	EE	7	2021	04	337	0101	0134	33	001	984777		984777					
									Total:	984777	0	984777					
									Total:	984777	0	984777					
									Total:	984777	0	984777					
									800	0102	0134	33	001	2201400		2201400	
														Total:	2201400	0	2201400
														Total:	2201400	0	2201400
														Total:	2201400	0	2201400
									Total:	3186177	0	3186177					
									800	0101	7081	33	001	236000		236000	
Total:	236000	0	236000														
Total:	236000	0	236000														
Total:	236000	0	236000														
800	0102	7081	33	001	7400000		7400000										
					Total:	7400000	0	7400000									
Total:	7400000	0	7400000														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	7	2021	04	800	Total:				7636000	0	7636000
PWD (B/R) DN.				Total:					10822177	0	10822177
BETUL			Total:						10822177	0	10822177
Total:									10822177	0	10822177
PW567	7	2021	04	337	0101	0134	33	001	3497611		3497611
EE,PWD (B&R)								Total:	3497611	0	3497611
DIVISION							Total:		3497611	0	3497611
HARDA					Total:				3497611	0	3497611
			Total:						3497611	0	3497611
Total:									3497611	0	3497611
PW568 EE	7	2021	04	337	0101	0134	33	001	262559		262559
PWD E/M DN. I								Total:	262559	0	262559
BHOPAL							Total:		262559	0	262559
					Total:				262559	0	262559
			Total:						262559	0	262559
Total:									262559	0	262559
PW570 EE	7	2021	04	337	0101	0134	33	001	2676784		2676784
PWD DN. 1								Total:	2676784	0	2676784
REWA							Total:		2676784	0	2676784
					Total:				2676784	0	2676784
			Total:						2676784	0	2676784
			800	0101	7081	33	001	58134915			58134915
							Total:	58134915	0	58134915	
						Total:			58134915	0	58134915

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	7	2021	04	800	0101	Total:			58134915	0	58134915
PWD DN. 1					Total:				58134915	0	58134915
REWA				Total:					60811699	0	60811699
			Total:						60811699	0	60811699
Total:									60811699	0	60811699
PW571 EE	7	2021	04	337	0101	0134	33	001	216213		216213
PWD E/M DN.								Total:	216213	0	216213
REWA							Total:		216213	0	216213
						Total:			216213	0	216213
			Total:						216213	0	216213
Total:									216213	0	216213
PW572 EE	7	2021	04	337	0101	0134	33	001	2830095		2830095
PWD DN. SIDHI								Total:	2830095	0	2830095
							Total:		2830095	0	2830095
					Total:				2830095	0	2830095
							Total:		2830095	0	2830095
			800		0101	7081	33	001	1295282		1295282
								Total:	1295282	0	1295282
							Total:		1295282	0	1295282
					Total:				1295282	0	1295282
			Total:						4125377	0	4125377
Total:									4125377	0	4125377
PW574 EE	7	2021	04	337	0102	0134	33	001	2385714		2385714
PWD DN.NO.1								Total:	2385714	0	2385714

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	7	2021	04	337	0102	0134	Total:		2385714	0	2385714
PWD DN.NO.1							Total:		2385714	0	2385714
SHAHDOL					Total:				2385714	0	2385714
				Total:					2385714	0	2385714
			Total:						2385714	0	2385714
Total:									2385714	0	2385714
PW576 EE	7	2021	04	337	0101	0134	33	001	259414		259414
PWD SATNA							Total:		259414	0	259414
							Total:		259414	0	259414
					Total:				259414	0	259414
				Total:					259414	0	259414
			800	0101	7081	33	001	30828114		30828114	
							Total:		30828114	0	30828114
							Total:		30828114	0	30828114
					Total:				30828114	0	30828114
				Total:					30828114	0	30828114
			Total:						31087528	0	31087528
Total:									31087528	0	31087528
PW577 EE	7	2021	04	337	0102	0134	33	001	2505576		2505576
PWD (B/R)							Total:		2505576	0	2505576
DN.UMARIYA							Total:		2505576	0	2505576
							Total:		2505576	0	2505576
					Total:				2505576	0	2505576
				Total:					2505576	0	2505576
Total:									2505576	0	2505576
Total:									2505576	0	2505576
PW583 EE	7	2021	04	337	0101	0134	33	001	1411319		1411319

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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	7	2021	04	337	0101	0134	33	Total:	1411319	0	1411319					
								Total:	1411319	0	1411319					
								Total:	1411319	0	1411319					
								Total:	1411319	0	1411319					
								800	0101	7081	33	001	5991658	5991658		
													Total:	5991658	0	5991658
													Total:	5991658	0	5991658
													Total:	5991658	0	5991658
								Total:	5991658	0	5991658					
								Total:	7402977	0	7402977					
Total:	7402977	0	7402977													
Total:	7402977	0	7402977													
PW584 EE PWD DN.NO.2 JABALPUR	7	2021	04	337	0101	0134	33	001	317999		317999					
									Total:	317999	0	317999				
									Total:	317999	0	317999				
									Total:	317999	0	317999				
									Total:	317999	0	317999				
									Total:	317999	0	317999				
									Total:	317999	0	317999				
									Total:	317999	0	317999				
									Total:	317999	0	317999				
									Total:	317999	0	317999				
PW585 EE PWD DN. KATNI	7	2021	04	337	0101	0134	33	001	2354636		2354636					
									Total:	2354636	0	2354636				
									Total:	2354636	0	2354636				
									Total:	2354636	0	2354636				
									0102	0134	33	001	267845	267845		
													Total:	267845	0	267845
													Total:	267845	0	267845
													Total:	267845	0	267845
									Total:	2622481	0	2622481				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	7	2021	04	800	0101	7081	33	001	2097064		2097064
PWD DN. KATNI								Total:	2097064	0	2097064
							Total:		2097064	0	2097064
							Total:		2097064	0	2097064
							Total:		2097064	0	2097064
							Total:		4719545	0	4719545
							Total:		4719545	0	4719545
							Total:		4719545	0	4719545
							Total:		4719545	0	4719545
PW586 EE	7	2021	04	337	0102	0134	33	001	1114957		1114957
PWD DN.NO.1								Total:	1114957	0	1114957
SEONI								Total:	1114957	0	1114957
							Total:		1114957	0	1114957
							Total:		1114957	0	1114957
							Total:		1114957	0	1114957
							Total:		1114957	0	1114957
							Total:		1114957	0	1114957
							Total:		1114957	0	1114957
PW588 EE	7	2021	04	337	0102	0134	33	001	2650701		2650701
PWD DN.NO.1								Total:	2650701	0	2650701
CHHINDWARA								Total:	2650701	0	2650701
							Total:		2650701	0	2650701
							Total:		2650701	0	2650701
							Total:		2650701	0	2650701
							Total:		2650701	0	2650701
							Total:		2650701	0	2650701
							Total:		2411000	0	2411000
							Total:		2411000	0	2411000
							Total:		2411000	0	2411000
							Total:		2411000	0	2411000
							Total:		5061701	0	5061701
							Total:		5061701	0	5061701
							Total:		5061701	0	5061701

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW590 EE PWN DN.NARSINGHP UR	7	2021	04	337	0101	0134	33	001	2578794		2578794				
								Total:	2578794	0	2578794				
								Total:	2578794	0	2578794				
								Total:	2578794	0	2578794				
								Total:	2578794	0	2578794				
								800	0103	7081	33	001	2385000		2385000
												Total:	2385000	0	2385000
												Total:	2385000	0	2385000
												Total:	2385000	0	2385000
												Total:	2385000	0	2385000
Total:	4963794	0	4963794												
Total:	4963794	0	4963794												
Total:	4963794	0	4963794												
PW591 EE PWN DN.NO.1 BALAGHAT	7	2021	04	337	0102	0134	33	001	4118273		4118273				
								Total:	4118273	0	4118273				
								Total:	4118273	0	4118273				
								Total:	4118273	0	4118273				
								Total:	4118273	0	4118273				
								Total:	4118273	0	4118273				
								Total:	4118273	0	4118273				
PW592 EE PWN DN. NO. 1 MANDLA	7	2021	04	337	0102	0134	33	001	892198		892198				
								Total:	892198	0	892198				
								Total:	892198	0	892198				
								Total:	892198	0	892198				
								Total:	892198	0	892198				
								800	0101	7081	33	001	6397411		6397411
												Total:	6397411	0	6397411
Total:	6397411	0	6397411												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW592 EE PWD DN. NO. 1 MANDLA	7	2021	04	800	0101	Total:			6397411	0	6397411				
					Total:			6397411	0	6397411					
					Total:			7289609	0	7289609					
					Total:			7289609	0	7289609					
Total:									7289609	0	7289609				
PW593 EE PWD DN. DINDORI.	7	2021	04	337	0102	0134	33	001	1071614		1071614				
									Total:	1071614	0	1071614			
									Total:	1071614	0	1071614			
					Total:	1071614	0	1071614							
					800	0101	7081	33	001	1272000		1272000			
										Total:	1272000	0	1272000		
				Total:						1272000	0	1272000			
				0102	7081	33	001	5955000		5955000					
								Total:	5955000	0	5955000				
								Total:	5955000	0	5955000				
				Total:									7227000	0	7227000
				Total:									8298614	0	8298614
Total:									8298614	0	8298614				
Total:									8298614	0	8298614				
PW594 EE PWD E/M DN. JABALPUR	7	2021	04	337	0101	0134	33	001	961123		961123				
									Total:	961123	0	961123			
									Total:	961123	0	961123			
					Total:	961123	0	961123							
					Total:									961123	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	Total:								961123	0	961123
PW600 E.E. PWD ANUPPUR	7	2021	04	337	0102	0134	33	001	490651		490651
								Total:	490651	0	490651
							Total:		490651	0	490651
						Total:			490651	0	490651
					Total:				490651	0	490651
			800	0102	7081	33	001		5087000		5087000
							Total:		5087000	0	5087000
						Total:			5087000	0	5087000
					Total:				5087000	0	5087000
				Total:					5087000	0	5087000
			Total:						5577651	0	5577651
			Total:						5577651	0	5577651
			Total:						5577651	0	5577651
PW601 E.E. PWD BURHANPUR	7	2021	04	337	0101	0134	33	001	897351		897351
								Total:	897351	0	897351
							Total:		897351	0	897351
					Total:				897351	0	897351
				Total:					897351	0	897351
			Total:						897351	0	897351
			Total:						897351	0	897351
PW602 PWD B/R DIVISION, ASHOK NAGAR	7	2021	04	337	0101	0134	33	001	297548		297548
								Total:	297548	0	297548
							Total:		297548	0	297548
					Total:				297548	0	297548
				Total:					297548	0	297548

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW602 PWD B/R DIVISION, ASHOK NAGAR	7	2021	04	337	Total:				297548	0	297548			
					800	0101	7081	33	001	7035840		7035840		
										Total:		7035840	0	7035840
										Total:		7035840	0	7035840
					Total:		7035840	0	7035840					
					Total:		7035840	0	7035840					
					Total:		7333388	0	7333388					
Total:		7333388	0	7333388										
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	7	2021	04	337	0102	0134	33	001	2185835		2185835			
									Total:		2185835	0	2185835	
									Total:		2185835	0	2185835	
									Total:		2185835	0	2185835	
									Total:		2185835	0	2185835	
				800	0102	7081	33	001	3039218		3039218			
									Total:		3039218	0	3039218	
									Total:		3039218	0	3039218	
									Total:		3039218	0	3039218	
									Total:		3039218	0	3039218	
Total:		5225053	0	5225053										
Total:		5225053	0	5225053										
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	7	2021	04	337	0101	0134	33	001	2175305		2175305			
									Total:		2175305	0	2175305	
									Total:		2175305	0	2175305	
									Total:		2175305	0	2175305	
									Total:		2175305	0	2175305	
800	0101	7081	33	001	4306000		4306000							
					Total:		4306000	0	4306000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	7	2021	04	800	0101	7081			Total:	4306000	0	4306000					
										4306000	0	4306000					
									Total:	4306000	0	4306000					
									Total:	6481305	0	6481305					
									Total:	6481305	0	6481305					
Total:					6481305	0	6481305										
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	7	2021	04	337	0101	0134	33	001	1062806		1062806						
									Total:	1062806	0	1062806					
									Total:	1062806	0	1062806					
									Total:	1062806	0	1062806					
									Total:	1062806	0	1062806					
									800	0101	7081	33	001	2047534		2047534	
														Total:	2047534	0	2047534
														Total:	2047534	0	2047534
														Total:	2047534	0	2047534
														Total:	2047534	0	2047534
Total:					3110340	0	3110340										
Total:					3110340	0	3110340										
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2021	04	337	0101	0134	33	001	257964		257964						
									Total:	257964	0	257964					
									Total:	257964	0	257964					
									Total:	257964	0	257964					
									Total:	257964	0	257964					
Total:					257964	0	257964										
PW638	7	2021	04	337	0101	0134	33	001	2245786		2245786						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW667 EE, PWD(NH) DN REWA MP	7	2021	01	337	0101	0134	33	001	8223332		8223332
								Total:	8223332	0	8223332
								Total:	8223332	0	8223332
								Total:	8223332	0	8223332
								Total:	8223332	0	8223332
Total:				8223332	0	8223332					
PW668 EE, PWD, NH DN JABALPUR	7	2021	01	337	0101	0134	33	001	1989000		1989000
								Total:	1989000	0	1989000
								Total:	1989000	0	1989000
								Total:	1989000	0	1989000
								Total:	1989000	0	1989000
Total:				1989000	0	1989000					
PW669 EE PWD NH DIVISION GWALIOR	7	2021	01	337	0101	0134	33	001	33013668		33013668
								Total:	33013668	0	33013668
								Total:	33013668	0	33013668
								Total:	33013668	0	33013668
								Total:	33013668	0	33013668
Total:				33013668	0	33013668					
GN/MHCD TOTAL									568892329	0	568892329

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE PWD BRIDGE CONST. DN BHOPAL	7	2021	03	101	0101	4149	64	001	23065000		23065000
								Total:	23065000	0	23065000
								Total:	23065000	0	23065000
					Total:				23065000	0	23065000
					1201	2342	64	001	607839515		607839515
								Total:	607839515	0	607839515
								Total:	607839515	0	607839515
					Total:				607839515	0	607839515
					1202	2342	64	001	182812113		182812113
								Total:	182812113	0	182812113
								Total:	182812113	0	182812113
					Total:				182812113	0	182812113
					1203	2342	64	001	60011367		60011367
								Total:	60011367	0	60011367
								Total:	60011367	0	60011367
					Total:				60011367	0	60011367
					1401	5225	64	001	12423292		12423292
								Total:	12423292	0	12423292
								Total:	12423292	0	12423292
					Total:				12423292	0	12423292
					1402	5225	64	001	2161922		2161922
								Total:	2161922	0	2161922
								Total:	2161922	0	2161922
					Total:				2161922	0	2161922
					Total:				888313209	0	888313209
				337	0801	0948	64	001	15923075		15923075
								Total:	15923075	0	15923075
								Total:	15923075	0	15923075
					Total:				15923075	0	15923075
					Total:				15923075	0	15923075
					Total:				904236284	0	904236284

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW516 EE	7	2021	Total:							904236284	0	904236284
PWD BRIDGE CONST. DN BHOPAL	Total:											
PW517 EE,	7	2021	03	101	0101	4149	64	001	4956953		4956953	
PWD BRIDGE CONST. DN INDORE	Total:											
							64	001	4956953	0	4956953	
							Total:		4956953	0	4956953	
							Total:		4956953	0	4956953	
							Total:		4956953	0	4956953	
							0102	4149	64	001	8430665	
	Total:											
							64	001	8430665	0	8430665	
							Total:		8430665	0	8430665	
							Total:		8430665	0	8430665	
							Total:		8430665	0	8430665	
							1401	5225	64	001	19731	
	Total:											
							64	001	19731	0	19731	
							Total:		19731	0	19731	
							Total:		19731	0	19731	
							Total:		19731	0	19731	
							1402	5225	64	001	4425664	
	Total:											
							64	001	4425664	0	4425664	
							Total:		4425664	0	4425664	
							Total:		4425664	0	4425664	
							Total:		4425664	0	4425664	
							Total:		17833013	0	17833013	
							337	0802	0948	64	002	9966466
	Total:											
							64	002	9966466	0	9966466	
							Total:		9966466	0	9966466	
							Total:		9966466	0	9966466	
							Total:		9966466	0	9966466	
							Total:		27799479	0	27799479	
							Total:		27799479	0	27799479	
							Total:		27799479	0	27799479	
							Total:		27799479	0	27799479	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW518 EE PWD BRIDGE CONST. UJJAIN	7	2021	03	101	0101	4149	64	001	28150544		28150544					
								Total:	28150544	0	28150544					
								Total:	28150544	0	28150544					
									Total:	28150544	0	28150544				
									0102	4149	64	001	1208699		1208699	
					Total:	1208699	0	1208699								
					Total:	1208699	0	1208699								
									1401	5225	64	001	2856866		2856866	
					Total:	2856866	0	2856866								
					Total:	2856866	0	2856866								
									Total:	32216109	0	32216109				
									337	0801	0948	64	001	35871879		35871879
					Total:	35871879	0	35871879								
					Total:	35871879	0	35871879								
									0802	0948	64	002	2299811		2299811	
Total:	2299811	0	2299811													
Total:	2299811	0	2299811													
				Total:	38171690	0	38171690									
				Total:	70387799	0	70387799									
				Total:	70387799	0	70387799									
				Total:	70387799	0	70387799									
PW519 EE PWD BRIDGE CONST. GWALIOR	7	2021	03	101	0101	4149	64	001	13761977		13761977					
								Total:	13761977	0	13761977					
								Total:	13761977	0	13761977					
									1401	5225	64	001	25216344		25216344	
Total:	13761977	0	13761977													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt														
PW519 EE PWD BRIDGE CONST. GWALIOR	7	2021	03	101	1401	5225	64	Total:	25216344	0	25216344														
									Total:	25216344	0	25216344													
										Total:	25216344	0	25216344												
											Total:	38978321	0	38978321											
												337	0801	0948	64	001	621374		621374						
																	Total:	621374	0	621374					
																		Total:	621374	0	621374				
																			Total:	621374	0	621374			
																				Total:	621374	0	621374		
																					Total:	39599695	0	39599695	
Total:	39599695	0	39599695																						
	Total:	39599695	0	39599695																					
		Total:	39599695	0	39599695																				
			Total:	39599695	0	39599695																			
				PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	7	2021	03	101	0101	4149	64	001	171424939		171424939										
													Total:	171424939	0	171424939									
														Total:	171424939	0	171424939								
															Total:	171424939	0	171424939							
																0102	4149	64	001	690507			690507		
																				Total:	690507	0	690507		
Total:																					690507	0	690507		
	Total:																				690507	0	690507		
		1402																			5225	64	001	5432735	
			Total:																					5432735	0
				Total:	5432735	0	5432735																		
					Total:	5432735	0	5432735																	
						Total:	5432735	0	5432735																
							Total:	177548181	0	177548181															
								Total:	177548181	0	177548181														
									04	337	1401	5226	64	002	652673		652673								
Total:															652673	0	652673								
	Total:														652673	0	652673								
		Total:													652673	0	652673								
			Total:												652673	0	652673								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE	7	2021	04	337	Total:				652673	0	652673
PWD BRIDGE CONSTRUCTIO				Total:					652673	0	652673
N DN. JABALPUR			Total:						178200854	0	178200854
			Total:						178200854	0	178200854

PW522 EE	7	2021	03	101	0101	4149	64	001	42879217		42879217	
PWD BRIDGE CONSTRUCTIO								Total:	42879217	0	42879217	
N DN. REWA							Total:		42879217	0	42879217	
					Total:				42879217	0	42879217	
					0102	4149	64	001	3500182		3500182	
								Total:	3500182	0	3500182	
					Total:				3500182	0	3500182	
					1402	5225	64	001	4995230		4995230	
								Total:	4995230	0	4995230	
					Total:				4995230	0	4995230	
					Total:				4995230	0	4995230	
					Total:				51374629	0	51374629	
					337	0801	0948	64	001	19103150		19103150
								Total:	19103150	0	19103150	
					Total:				19103150	0	19103150	
					Total:				19103150	0	19103150	
					Total:				70477779	0	70477779	
					Total:				70477779	0	70477779	
					Total:				70477779	0	70477779	

PW523 EE,PWD BRIDGE CONSTRUCTIO	7	2021	03	101	0101	4149	64	001	6632412		6632412
								Total:	6632412	0	6632412
							Total:		6632412	0	6632412

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW523	7	2021	03	101	0101	Total:			6632412	0	6632412	
EE,PWD					Total:				6632412	0	6632412	
BRIDGE				Total:					6632412	0	6632412	
CONSTRUCTIO			Total:						6632412	0	6632412	
N DN. SAGAR			Total:						6632412	0	6632412	
Total:									6632412	0	6632412	
PW524	7	2021	04	337	0101	4557	64	002	10391854		10391854	
EE								Total:		10391854	0	10391854
PWD DN. NO.1							Total:		10391854	0	10391854	
GWALIOR					Total:				10391854	0	10391854	
				Total:					10391854	0	10391854	
			Total:						10391854	0	10391854	
Total:									10391854	0	10391854	
PW527	7	2021	04	337	1401	5226	64	002	2582154		2582154	
EE								Total:		2582154	0	2582154
PWD B/R DN.							Total:		2582154	0	2582154	
DATIA					Total:				2582154	0	2582154	
				Total:					2582154	0	2582154	
			Total:						2582154	0	2582154	
Total:									2582154	0	2582154	
PW529	7	2021	04	337	0101	4557	64	002	3481179		3481179	
EE								Total:		3481179	0	3481179
PWD B/R DN.							Total:		3481179	0	3481179	
MORENA.					Total:				3481179	0	3481179	
				Total:					3481179	0	3481179	
			Total:						3481179	0	3481179	
Total:									3481179	0	3481179	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	Total:								3481179	0	3481179
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	7	2021	04	337	0101	4557	64	002	17409137		17409137
								Total:	17409137	0	17409137
								Total:	17409137	0	17409137
								Total:	17409137	0	17409137
					1401	5226	64	002	1249482		1249482
								Total:	1249482	0	1249482
								Total:	1249482	0	1249482
								Total:	1249482	0	1249482
								Total:	18658619	0	18658619
				Total:					18658619	0	18658619
				Total:					18658619	0	18658619
				Total:					18658619	0	18658619
PW533 EE PWD (B/R) DN.1 SHIVPURI.	7	2021	03	337	0801	0948	64	001	4476905		4476905
								Total:	4476905	0	4476905
								Total:	4476905	0	4476905
								Total:	4476905	0	4476905
								Total:	4476905	0	4476905
								Total:	4476905	0	4476905
								Total:	4476905	0	4476905
				04	337	0101	4557	64	002	11000000	11000000
								Total:	11000000	0	11000000
								Total:	11000000	0	11000000
								Total:	11000000	0	11000000
								Total:	11000000	0	11000000
								Total:	11000000	0	11000000
								Total:	11000000	0	11000000
				Total:					15476905	0	15476905
				Total:					15476905	0	15476905
				Total:					15476905	0	15476905

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE PWD DN. NO.1 SAGAR	7	2021	04	337	0101	4557	64	002	2915487		2915487	
								Total:	2915487	0	2915487	
								Total:	2915487	0	2915487	
								Total:	2915487	0	2915487	
								Total:	2915487	0	2915487	
Total:			2915487	0	2915487							
Total:					2915487	0	2915487					
PW535 EE PWD, (B/R) DN. DAMOH	7	2021	04	337	0101	4557	64	002	1823987		1823987	
								Total:	1823987	0	1823987	
								Total:	1823987	0	1823987	
								Total:	1823987	0	1823987	
								Total:	1823987	0	1823987	
					1401	5226	64	002	18171180		18171180	
									Total:	18171180	0	18171180
									Total:	18171180	0	18171180
									Total:	18171180	0	18171180
									Total:	18171180	0	18171180
Total:			19995167	0	19995167							
Total:			19995167	0	19995167							
Total:			19995167	0	19995167							
PW536 EE PWD ,(B/R) DN. CHHATARPUR	7	2021	04	337	0101	4557	64	002	11200000		11200000	
								Total:	11200000	0	11200000	
								Total:	11200000	0	11200000	
								Total:	11200000	0	11200000	
								Total:	11200000	0	11200000	
Total:			11200000	0	11200000							
Total:			11200000	0	11200000							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW538 EE PWD ,(B/R) DN. TIKAMGARH	7	2021	03	337	0801	0948	64	001	279000		279000							
								Total:	279000	0	279000							
								Total:	279000	0	279000							
								Total:	279000	0	279000							
								Total:	279000	0	279000							
			04	337	0101	4557	64	002	1750000		1750000							
								Total:	1750000	0	1750000							
								Total:	1750000	0	1750000							
								Total:	1750000	0	1750000							
								Total:	1750000	0	1750000							
0103		2457		64	001	8737404		8737404										
					Total:	8737404	0	8737404										
					Total:	8737404	0	8737404										
					Total:	8737404	0	8737404										
					Total:	8737404	0	8737404										
1401		5226		64	002	718612		718612										
					Total:	718612	0	718612										
					Total:	718612	0	718612										
					Total:	718612	0	718612										
					Total:	718612	0	718612										
Total:	11206016	0	11206016															
Total:	11206016	0	11206016															
Total:	11485016	0	11485016															
Total:	11485016	0	11485016															
PW539 EE PWD (E/M) DN. GWALIOR	7	2021	03	337	0801	0948	64	001	1859200		1859200							
								Total:	1859200	0	1859200							
								Total:	1859200	0	1859200							
			Total:															
															Total:	1859200	0	1859200
															Total:	1859200	0	1859200
Total:	1859200	0	1859200															

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW542 EE PWD B/R DN NO.2 INDORE	7	2021	04	337	0101	4557	64	002	2293156		2293156	
								Total:	2293156	0	2293156	
								Total:	2293156	0	2293156	
								Total:	2293156	0	2293156	
								Total:	2293156	0	2293156	
Total:			2293156	0	2293156							
Total:				2293156	0	2293156						
Total:					2293156	0	2293156					
Total:						2293156	0	2293156				
Total:							2293156	0	2293156			
PW543 EE PWD B/R DN. DEWAS.	7	2021	03	337	0803	0948	64	001	5041862		5041862	
								Total:	5041862	0	5041862	
								Total:	5041862	0	5041862	
								Total:	5041862	0	5041862	
								Total:	5041862	0	5041862	
			Total:			5041862	0	5041862				
			04	337	0101	4557	64	002	14646543		14646543	
									Total:	14646543	0	14646543
									Total:	14646543	0	14646543
									Total:	14646543	0	14646543
Total:	14646543	0							14646543			
0103	4557	64	002	405869		405869						
				Total:	405869	0	405869					
				Total:	405869	0	405869					
				Total:	405869	0	405869					
				Total:	405869	0	405869					
1401	5226	64	002	644839		644839						
				Total:	644839	0	644839					
				Total:	644839	0	644839					
				Total:	644839	0	644839					
				Total:	644839	0	644839					
Total:			15697251	0	15697251							
Total:			15697251	0	15697251							
Total:			20739113	0	20739113							
Total:			20739113	0	20739113							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW545 EE PWD B/R DN. RATLAM	7	2021	03	337	0803	0948	64	001	3986080		3986080	
								Total:	3986080	0	3986080	
								Total:	3986080	0	3986080	
								Total:	3986080	0	3986080	
								Total:	3986080	0	3986080	
Total:									3986080	0	3986080	
PW546 EE PWD B/R DN. MANDSAUR	7	2021	04	337	0101	4557	64	002	2098756		2098756	
								Total:	2098756	0	2098756	
								Total:	2098756	0	2098756	
					1401	5226	64	002	002	3666519		3666519
									Total:	3666519	0	3666519
									Total:	3666519	0	3666519
									Total:	3666519	0	3666519
Total:									5765275	0	5765275	
Total:									5765275	0	5765275	
Total:									5765275	0	5765275	
PW549 EE PWD (B/R) DN. BARWANI	7	2021	04	337	0101	4557	64	002	993915		993915	
								Total:	993915	0	993915	
								Total:	993915	0	993915	
								Total:	993915	0	993915	
								Total:	993915	0	993915	
Total:									993915	0	993915	

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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.	7	2021	04	337	0103	2457	64	001	272640		272640
								Total:	272640	0	272640
								Total:	272640	0	272640
								Total:	272640	0	272640
								Total:	272640	0	272640
Total:			272640	0	272640	0	272640				
Total:					272640	0	272640				
Total:							272640	0	272640		
PW553 EE PWD B/R DN. SHAJAPUR	7	2021	04	337	0101	4557	64	002	18733581		18733581
								Total:	18733581	0	18733581
								Total:	18733581	0	18733581
								Total:	18733581	0	18733581
								Total:	18733581	0	18733581
Total:			18733581	0	18733581	0	18733581				
Total:					18733581	0	18733581				
Total:							18733581	0	18733581		
PW555 EE PWD E/M DN. UJJAIN.	7	2021	04	337	0103	2457	64	001	291222		291222
								Total:	291222	0	291222
								Total:	291222	0	291222
								Total:	291222	0	291222
								Total:	291222	0	291222
Total:			291222	0	291222	0	291222				
Total:					291222	0	291222				
Total:							291222	0	291222		
PW558 EE PWD MAINT.DN. 2 BHOPAL	7	2021	04	337	0103	2457	64	001	486826		486826
								Total:	486826	0	486826
								Total:	486826	0	486826
											4557

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW558 PWD MAINT.DN. 2 BHOPAL	EE	7	2021	04	337	0103	4557	64	Total:	4854537	0	4854537						
									Total:	4854537	0	4854537						
									Total:	5341363	0	5341363						
									Total:	5341363	0	5341363						
									Total:	5341363	0	5341363						
									05	337	1201	7368	64	001	297106482		297106482	
															Total:	297106482	0	297106482
															Total:	297106482	0	297106482
															Total:	297106482	0	297106482
															Total:	297106482	0	297106482
1202	7368	64	001	12915564		12915564												
				Total:	12915564	0	12915564											
				Total:	12915564	0	12915564											
				Total:	12915564	0	12915564											
				Total:	12915564	0	12915564											
1203	7368	64	001	15542886		15542886												
				Total:	15542886	0	15542886											
				Total:	15542886	0	15542886											
				Total:	15542886	0	15542886											
				Total:	15542886	0	15542886											
Total:	325564932	0	325564932															
Total:	325564932	0	325564932															
Total:	330906295	0	330906295															
Total:	330906295	0	330906295															
PW561 PWD B/R DN. NO.1 HOSHANGABA D	EE	7	2021	04	337	0102	2457	64	001	8411278		8411278						
										Total:	8411278	0	8411278					
										Total:	8411278	0	8411278					
										Total:	8411278	0	8411278					
										1401	5226	64	002	8230297		8230297		
														Total:	8230297	0	8230297	
														Total:	8230297	0	8230297	
														Total:	8230297	0	8230297	
Total:	16641575	0	16641575															

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	7	2021	04	Total:					16641575	0	16641575
PWD B/R DN. NO.1 HOSHANGABA D				Total:					16641575	0	16641575
Total:									16641575	0	16641575
PW562 EE	7	2021	04	337	0101	4557	64	002	4673188		4673188
PWD DN. SEHORE								Total:	4673188	0	4673188
								Total:	4673188	0	4673188
								Total:	4673188	0	4673188
								Total:	4673188	0	4673188
								Total:	4673188	0	4673188
Total:									4673188	0	4673188
PW563 EE	7	2021	04	337	1401	5226	64	002	1280185		1280185
PWD DN. VIDISHA								Total:	1280185	0	1280185
								Total:	1280185	0	1280185
								Total:	1280185	0	1280185
								Total:	1280185	0	1280185
Total:									1280185	0	1280185
PW564 EE	7	2021	03	337	0801	0948	64	001	2000000		2000000
PWD DN. RAISEN								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
Total:									2000000	0	2000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW564 PWD DN. RAISEN	EE								20000000	0	20000000		
Total:									20000000	0	20000000		
PW565 PWD DN. RAJGARH	EE	7	2021	04	337	0101	4557	64	002	8307999	8307999		
									Total:	8307999	0	8307999	
								Total:	8307999	0	8307999		
							Total:	8307999	0	8307999			
						Total:	8307999	0	8307999				
					Total:	8307999	0	8307999					
				Total:	8307999	0	8307999						
			Total:	8307999	0	8307999							
		Total:	8307999	0	8307999								
PW566 PWD (B/R) DN. BETUL	EE	7	2021	04	337	0102	2457	64	001	-68894	-68894		
									Total:	-68894	0	-68894	
								Total:	-68894	0	-68894		
							Total:	-68894	0	-68894			
						Total:	-68894	0	-68894				
					Total:	-68894	0	-68894					
				Total:	-68894	0	-68894						
			Total:	-68894	0	-68894							
		Total:	-68894	0	-68894								
PW570 PWD DN. 1 REWA	EE	7	2021	04	337	0101	4557	64	002	41056803	41056803		
									Total:	41056803	0	41056803	
								Total:	41056803	0	41056803		
							Total:	41056803	0	41056803			
						Total:	41056803	0	41056803				
					Total:	41056803	0	41056803					
				Total:	41056803	0	41056803						
			Total:	41056803	0	41056803							
		Total:	41056803	0	41056803								
Total:											41056803	0	41056803

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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	7	2021	03	337	0101	5139	64	001	12164373		12164373
								Total:	12164373	0	12164373
								Total:	12164373	0	12164373
								Total:	12164373	0	12164373
								Total:	12164373	0	12164373
			04	337	0101	4557	64	002	2237000		2237000
								Total:	2237000	0	2237000
								Total:	2237000	0	2237000
								Total:	2237000	0	2237000
								Total:	2237000	0	2237000
Total:									14401373	0	14401373
Total:									14401373	0	14401373
PW574 EE PWD DN.NO.1 SHAHDOL	7	2021	04	337	0102	4557	64	002	3724000		3724000
								Total:	3724000	0	3724000
								Total:	3724000	0	3724000
								Total:	3724000	0	3724000
								Total:	3724000	0	3724000
								Total:			
Total:									3724000	0	3724000
PW576 EE PWD SATNA	7	2021	03	337	0801	0948	64	001	31174085		31174085
								Total:	31174085	0	31174085
								Total:	31174085	0	31174085
								Total:	31174085	0	31174085
								Total:	31174085	0	31174085
			Total:								
04	337	0101	4557	64	002	162641		162641			
						Total:					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW576 EE PWD SATNA	7	2021	04	337	0101	4557	64	Total:	162641	0	162641			
								Total:	162641	0	162641			
								Total:	162641	0	162641			
								Total:	162641	0	162641			
								Total:	162641	0	162641			
Total:									31336726	0	31336726			
Total:									31336726	0	31336726			
PW584 EE PWD DN.NO.2 JABALPUR	7	2021	03	337	0801	0948	64	001	144103670		144103670			
								Total:	144103670	0	144103670			
								Total:	144103670	0	144103670			
								Total:	144103670	0	144103670			
								Total:	144103670	0	144103670			
			Total:									144103670	0	144103670
			04	337	0101	4557	64	002	4415864		4415864			
								Total:	4415864	0	4415864			
								Total:	4415864	0	4415864			
								Total:	4415864	0	4415864			
Total:	4415864	0						4415864						
Total:									148519534	0	148519534			
Total:									148519534	0	148519534			
PW588 EE PWD DN.NO.1 CHHINDWARA	7	2021	03	337	0801	0948	64	001	31551143		31551143			
								Total:	31551143	0	31551143			
								Total:	31551143	0	31551143			
					0802	0948	64	002	28023598		28023598			
								Total:	28023598	0	28023598			
								Total:	28023598	0	28023598			
Total:									28023598	0	28023598			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	7	2021	03	337	Total:				59574741	0	59574741
PWD DN.NO.1				Total:					59574741	0	59574741
CHHINDWARA			04	337	1402	5226	64	002	4961854		4961854
								Total:	4961854	0	4961854
							Total:		4961854	0	4961854
						Total:			4961854	0	4961854
				Total:					4961854	0	4961854
			Total:						4961854	0	4961854
			Total:						64536595	0	64536595
Total:									64536595	0	64536595
PW590 EE	7	2021	04	337	0101	4557	64	002	1319550		1319550
PWD								Total:	1319550	0	1319550
DN.NARSINGHP							Total:		1319550	0	1319550
UR						Total:			1319550	0	1319550
					1401	5226	64	002	8716723		8716723
							Total:		8716723	0	8716723
						Total:			8716723	0	8716723
					Total:				8716723	0	8716723
				Total:					10036273	0	10036273
			Total:						10036273	0	10036273
Total:									10036273	0	10036273
PW591 EE	7	2021	03	337	0801	0948	64	001	37834395		37834395
PWD DN.NO.1							Total:		37834395	0	37834395
BALAGHAT						Total:			37834395	0	37834395
						Total:			37834395	0	37834395
				Total:					37834395	0	37834395
			Total:						37834395	0	37834395
			04	337	0101	4557	64	002	7243146		7243146

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW591 EE PWD DN.NO.1 BALAGHAT	7	2021	04	337	0101	4557	64	Total:	7243146	0	7243146					
								Total:	7243146	0	7243146					
						0102	4557	64	002	Total:	15212768		15212768			
										Total:	15212768	0	15212768			
												Total:	15212768	0	15212768	
												Total:	15212768	0	15212768	
					Total:							22455914	0	22455914		
					Total:							22455914	0	22455914		
Total:							60290309	0	60290309							
Total:							60290309	0	60290309							
PW594 EE PWD E/M DN. JABALPUR	7	2021	03	337	0801	0948	64	001	Total:	427714		427714				
									Total:	427714	0	427714				
													Total:	427714	0	427714
													Total:	427714	0	427714
												Total:	427714	0	427714	
												Total:	427714	0	427714	
					Total:							427714	0	427714		
					Total:							427714	0	427714		
Total:							427714	0	427714							
PW600 E.E. PWD ANUPPUR	7	2021	04	337	0101	4557	64	002	Total:	1618548		1618548				
									Total:	1618548	0	1618548				
													Total:	1618548	0	1618548
													Total:	1618548	0	1618548
					1402	5226	64	002	Total:	18784705		18784705				
									Total:	18784705	0	18784705				
												Total:	18784705	0	18784705	
												Total:	18784705	0	18784705	
Total:							20403253	0	20403253							
Total:							20403253	0	20403253							
Total:							20403253	0	20403253							

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Flag Divisions

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	7	2021	Total:							20403253	0	20403253
									Total:	20403253	0	20403253
PW601 E.E. PWD BURHANPUR	7	2021	04	337	0101	4557	64	002	1883095		1883095	
									Total:	1883095	0	1883095
								Total:	1883095	0	1883095	
							Total:	1883095	0	1883095		
						Total:	1883095	0	1883095	1883095		
					Total:	1883095	0	1883095	1883095	1883095		
				Total:	1883095	0	1883095	1883095	1883095	1883095		
			Total:	1883095	0	1883095	1883095	1883095	1883095	1883095		
		Total:	1883095	0	1883095	1883095	1883095	1883095	1883095	1883095		
Total:												
PW602 PWD B/R DIVISION, ASHOK NAGAR	7	2021	03	337	0801	0948	64	001	8000000		8000000	
									Total:	8000000	0	8000000
								Total:	8000000	0	8000000	
							Total:	8000000	0	8000000		
						Total:	8000000	0	8000000	8000000		
					Total:	8000000	0	8000000	8000000	8000000		
				Total:	8000000	0	8000000	8000000	8000000	8000000		
			Total:	8000000	0	8000000	8000000	8000000	8000000	8000000		
		Total:	8000000	0	8000000	8000000	8000000	8000000	8000000	8000000		
Total:												
									Total:	10999920	0	10999920
								Total:	10999920	0	10999920	
							Total:	10999920	0	10999920		
						Total:	10999920	0	10999920	10999920		
					Total:	10999920	0	10999920	10999920	10999920		
				Total:	10999920	0	10999920	10999920	10999920	10999920		
			Total:	10999920	0	10999920	10999920	10999920	10999920	10999920		
		Total:	10999920	0	10999920	10999920	10999920	10999920	10999920	10999920		
Total:												
PW604 EE,PWD DIVISION,	7	2021	04	337	0101	4557	64	002	480000		480000	
									Total:	480000	0	480000
								Total:	480000	0	480000	
							Total:	480000	0	480000		
						Total:	480000	0	480000	480000		
					Total:	480000	0	480000	480000	480000		
				Total:	480000	0	480000	480000	480000	480000		
			Total:	480000	0	480000	480000	480000	480000	480000		
		Total:	480000	0	480000	480000	480000	480000	480000	480000		
Total:												

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	7	2021	04	337	0101	Total:			480000	0	480000
EE,PWD					Total:				480000	0	480000
DIVISION, SINGRAULI (M.P.)				Total:					480000	0	480000
Total:									480000	0	480000
PW636	7	2021	04	337	0101	2457	64	001	24086786		24086786
EXECUTIVE								Total:	24086786	0	24086786
ENGINEER,PW								Total:	24086786	0	24086786
D						4557	64	002	5200000		5200000
DN.BUDNI,HQ.S								Total:	5200000	0	5200000
EHORE								Total:	5200000	0	5200000
								Total:	29286786	0	29286786
					1401	5226	64	002	121906		121906
								Total:	121906	0	121906
								Total:	121906	0	121906
								Total:	121906	0	121906
								Total:	29408692	0	29408692
Total:									29408692	0	29408692
Total:									29408692	0	29408692
PW637 EE	7	2021	03	101	0101	4149	64	001	375809		375809
PWD E/M DN.								Total:	375809	0	375809
NO. 2 BHOPAL								Total:	375809	0	375809
								Total:	375809	0	375809
								Total:	375809	0	375809
								Total:	375809	0	375809
Total:									375809	0	375809
Total:									375809	0	375809
GN/MHCD TOTAL									2268075309	0	2268075309

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Flag Divisions

Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	7	2021	04	800	0701	7721	64	001	39787		39787
P.I.U, PWD (PWD), VIDISHA								Total:	39787	0	39787
							Total:		39787	0	39787
						Total:			39787	0	39787
				Total:					39787	0	39787
			Total:						39787	0	39787
			Total:						39787	0	39787
			Total:						39787	0	39787
GN/MHCD TOTAL									39787	0	39787

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	7	2021	04	800	0101	5481	64	001	203873		203873
PWD B/R DN. MORENA.								Total:	203873	0	203873
							Total:		203873	0	203873
						Total:			203873	0	203873
				Total:					203873	0	203873
			Total:						203873	0	203873
			Total:						203873	0	203873
Total:									203873	0	203873

PW536 EE	7	2021	04	800	0101	5481	64	001	305624		305624
PWD ,(B/R) DN. CHHATARPUR								Total:	305624	0	305624
							Total:		305624	0	305624
					Total:				305624	0	305624

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	7	2021	04	800	Total:				305624	0	305624
PWD ,(B/R) DN.				Total:					305624	0	305624
CHHATARPUR			Total:						305624	0	305624
Total:									305624	0	305624
GN/MHCD TOTAL									509497	0	509497

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	7	2021		102	0101	2449	33	001	350977		350977
PWD,								Total:	350977	0	350977
CHAMBAL							Total:		350977	0	350977
AYCAT DN.						Total:			350977	0	350977
SHEOPURKALA			Total:						350977	0	350977
N			Total:						350977	0	350977
Total:									350977	0	350977

PW533 EE	7	2021		105		5459	33	001	559524		559524
PWD (B/R)								Total:	559524	0	559524
DN.1							Total:		559524	0	559524
SHIVPURI.						Total:			559524	0	559524
			Total:						559524	0	559524
Total:									559524	0	559524

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW556 EE PVD E/M DN. INDORE	7	2021		102	0101	2449	33	001		154640		154640		
								Total:			154640	0	154640	
								Total:			154640	0	154640	
								Total:			154640	0	154640	
								Total:			154640	0	154640	
Total:			154640	0	154640									
PW583 EE PVD DN.NO.1 JABALPUR	7	2021		102	0101	2449	33	001		3117743		3117743		
								Total:			3117743	0	3117743	
								Total:			3117743	0	3117743	
								Total:			3117743	0	3117743	
								Total:			3117743	0	3117743	
Total:			3117743	0	3117743									
PW585 EE PVD DN. KATNI	7	2021		105		5446	33	001		100930		100930		
								Total:			100930	0	100930	
								Total:			100930	0	100930	
								5459	33	001		110472		110472
										Total:			110472	0
Total:			110472	0	110472									
Total:			211402	0	211402									
Total:			211402	0	211402									
Total:			211402	0	211402									
PW586	7	2021		105		5446	33	001		552949		552949		

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW586 EE	7	2021		105		5446	33		Total: 552949	0	552949	
PWD DN.NO.1									Total: 552949	0	552949	
SEONI						Total:			552949	0	552949	
					Total:				552949	0	552949	
			Total:						552949	0	552949	
				Total:					552949	0	552949	
Total:									552949	0	552949	
Total:										552949	0	552949
PW639 E E	7	2021		105		5459	33	001	429485		429485	
PWD E/M DIVN									Total: 429485	0	429485	
SAGAR									Total: 429485	0	429485	
						Total:			429485	0	429485	
					Total:				429485	0	429485	
			Total:						429485	0	429485	
				Total:					429485	0	429485	
Total:									429485	0	429485	
Total:										429485	0	429485
GN/MHCD TOTAL									5376720	0	5376720	

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	7	2021	01	051	0101	1489	64	002	1134032		1134032
PIU,									Total: 1134032	0	1134032
CHHINDWARA									Total: 1134032	0	1134032
						Total:			1134032	0	1134032
					Total:				1134032	0	1134032
					Total:				1134032	0	1134032

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Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	7	2021	01	Total:					1134032	0	1134032
PIU,				Total:					1134032	0	1134032
CHHINDWARA			Total:						1134032	0	1134032
PW607	7	2021	01	051	0701	2450	64	002	300000		300000
PIU, SHAHDOL								Total:	300000	0	300000
								Total:	300000	0	300000
							Total:		300000	0	300000
				Total:					300000	0	300000
			Total:						300000	0	300000
			Total:						300000	0	300000
PW609	7	2021	01	051	0101	1489	64	002	337275		337275
PIU, KHANDWA								Total:	337275	0	337275
								Total:	337275	0	337275
							Total:		337275	0	337275
				Total:					337275	0	337275
			Total:						337275	0	337275
			Total:						337275	0	337275
PW610	7	2021	01	051	0701	2450	64	002	15708467		15708467
PIU, PWD,								Total:	15708467	0	15708467
REWA								Total:	15708467	0	15708467
							Total:		15708467	0	15708467
				Total:					15708467	0	15708467
			Total:						15708467	0	15708467
			Total:						15708467	0	15708467

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	7	2021	01	051	0701	2450	64	002	9988568		9988568
								Total:	9988568	0	9988568
								Total:	9988568	0	9988568
								Total:	9988568	0	9988568
								Total:	9988568	0	9988568
Total:				9988568	0	9988568					
PW614 P.I.U, PWD, SAGAR	7	2021	01	051	0101	1489	64	002	1159753		1159753
								Total:	1159753	0	1159753
								Total:	1159753	0	1159753
								Total:	1159753	0	1159753
								Total:	1159753	0	1159753
Total:				1159753	0	1159753					
PW615 P.I.U, PWD, HOSHANGABA D	7	2021	01	051	0701	2450	64	002	2074529		2074529
								Total:	2074529	0	2074529
								Total:	2074529	0	2074529
								Total:	2074529	0	2074529
								Total:	2074529	0	2074529
Total:				2074529	0	2074529					
PW618 P.I.U, PWD, GWALIOR	7	2021	01	051	0701	2450	64	002	11450000		11450000
								Total:	11450000	0	11450000
								Total:	11450000	0	11450000
								Total:	11450000	0	11450000

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	7	2021	01	051	0701	2450	64	002	774		774
								Total:	774	0	774
								Total:	774	0	774
								Total:	774	0	774
								Total:	774	0	774
								Total:	774	0	774
Total:								774	0	774	
PW633 P.I.U (PWD), DEWAS	7	2021	01	051	0701	2450	64	002	1600000		1600000
								Total:	1600000	0	1600000
								Total:	1600000	0	1600000
								Total:	1600000	0	1600000
								Total:	1600000	0	1600000
								Total:	1600000	0	1600000
Total:								1600000	0	1600000	
PW643 PIU PWD ALIRAJPUR	7	2021	01	051	0701	2450	64	002	2500000		2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
Total:								2500000	0	2500000	
PW656 PIU PWD KHARGONE	7	2021	01	051	0701	2450	64	002	40968		40968
								Total:	40968	0	40968
								Total:	40968	0	40968
								Total:	40968	0	40968

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Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	7	2021	01	051	Total:				40968	0	40968
PIU PWD					Total:				40968	0	40968
KHARGONE			Total:						40968	0	40968
Total:									40968	0	40968
PW658	7	2021	01	051	0701	2450	64	002	721576		721576
PIU PWD								Total:	721576	0	721576
SINGRAULI							Total:		721576	0	721576
						Total:			721576	0	721576
				Total:					721576	0	721576
			Total:						721576	0	721576
Total:									721576	0	721576
GN/MHCD TOTAL									71563268	0	71563268

Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614	7	2021	01	106	0701	6222	64	002	96738		96738
P.I.U, PWD,								Total:	96738	0	96738
SAGAR							Total:		96738	0	96738
						Total:			96738	0	96738
				Total:					96738	0	96738
			Total:						96738	0	96738
Total:									96738	0	96738

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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
PW617 P.I.U, PWD, UJJAIN	7	2021	01	106	0701	6222	64	002	9337847		9337847
								Total:	9337847	0	9337847
								Total:	9337847	0	9337847
								Total:	9337847	0	9337847
								Total:	9337847	0	9337847
								Total:	9337847	0	9337847
Total:									9337847	0	9337847
PW626 P.I.U, PWD, MORENA	7	2021	01	106	0701	6222	64	002	667778		667778
								Total:	667778	0	667778
								Total:	667778	0	667778
								Total:	667778	0	667778
								Total:	667778	0	667778
								Total:	667778	0	667778
Total:									667778	0	667778
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2021	01	106	0701	6222	64	002	360463		360463
								Total:	360463	0	360463
								Total:	360463	0	360463
								Total:	360463	0	360463
								Total:	360463	0	360463
								Total:	360463	0	360463
Total:									360463	0	360463
PW629 P.I.U, PWD (PWD), VIDISHA	7	2021	01	106	0701	6222	64	002	6284077		6284077
								Total:	6284077	0	6284077
								Total:	6284077	0	6284077
								Total:	6284077	0	6284077

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW629 P.I.U, PWD (PWD), VIDISHA	7	2021	01	106	Total:				6284077	0	6284077			
					Total:				6284077	0	6284077			
					Total:				6284077	0	6284077			
					Total:				6284077	0	6284077			
PW633 P.I.U (PWD), DEWAS	7	2021	01	106	0701	6222	64	002	2171057		2171057			
								Total:				2171057	0	2171057
								Total:				2171057	0	2171057
								Total:				2171057	0	2171057
								Total:				2171057	0	2171057
								Total:				2171057	0	2171057
PW653 PIU PWD SHAJAPUR	7	2021	01	106	0701	6222	64	002	252851		252851			
								Total:				252851	0	252851
								Total:				252851	0	252851
								Total:				252851	0	252851
								Total:				252851	0	252851
								Total:				252851	0	252851
PW660 PIU PWD RAISEN	7	2021	01	106	0701	6222	64	002	1720000		1720000			
								Total:				1720000	0	1720000
								Total:				1720000	0	1720000
								Total:				1720000	0	1720000
								Total:				1720000	0	1720000
								Total:				1720000	0	1720000

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	7	2021	01	106	0701	6222	64	002	7948549		7948549
I. U. PWD								Total:	7948549	0	7948549
BHOPAL							Total:		7948549	0	7948549
						Total:			7948549	0	7948549
				Total:					7948549	0	7948549
			Total:						7948549	0	7948549
			Total:						7948549	0	7948549
			Total:						7948549	0	7948549
			Total:						7948549	0	7948549
GN/MHCD TOTAL									28839360	0	28839360

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Gncd 31
Mhcd 3454

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	7	2021	02	001		8048	33	001	2231248		2231248
PWD DN.NO.2								Total:	2231248	0	2231248
CPA BHOPAL							Total:		2231248	0	2231248
						Total:			2231248	0	2231248
				Total:					2231248	0	2231248
			Total:						2231248	0	2231248
			Total:						2231248	0	2231248
			Total:						2231248	0	2231248
GN/MHCD TOTAL									2231248	0	2231248

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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	7	2021	02	800	0802	6500	42	007	3793980		3793980
								Total:	3793980	0	3793980
								Total:	3793980	0	3793980
								Total:	3793980	0	3793980
								Total:	3793980	0	3793980
								Total:	3793980	0	3793980
Total:									3793980	0	3793980
PW608 PIU, BALAGHAT	7	2021	02	800	0802	6500	42	007	43823		43823
								Total:	43823	0	43823
								Total:	43823	0	43823
								Total:	43823	0	43823
								Total:	43823	0	43823
								Total:	43823	0	43823
Total:									43823	0	43823
PW655 PIU PWD DINDORI	7	2021	02	800	0802	6500	42	007	3358730		3358730
								Total:	3358730	0	3358730
								Total:	3358730	0	3358730
								Total:	3358730	0	3358730
								Total:	3358730	0	3358730
								Total:	3358730	0	3358730
Total:									3358730	0	3358730
GN/MHCD TOTAL									7196533	0	7196533

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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	7	2021	01	202	0102	0581	64	002		467613		467613	
								Total:		467613	0	467613	
								Total:		467613	0	467613	
								Total:		467613	0	467613	
								Total:		467613	0	467613	
								Total:		467613	0	467613	
Total:									467613	0	467613		
PW655 PIU PWD DINDORI	7	2021	01	202	0102	0581	64	002		683163		683163	
								Total:		683163	0	683163	
								Total:		683163	0	683163	
								Total:		683163	0	683163	
								Total:		683163	0	683163	
								Total:		683163	0	683163	
Total:									683163	0	683163		
PW661 PIU PWD ANUPPUR	7	2021	01	202	0102	0581	64	002		22500		22500	
								Total:		22500	0	22500	
								Total:		22500	0	22500	
								Total:		22500	0	22500	
								Total:		22500	0	22500	
								Total:		22500	0	22500	
Total:									22500	0	22500		
GN/MHCD TOTAL									1173276	0	1173276		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW605 PIU, JABALPUR	7	2021	02	277	0102	0762	64	002	2784120		2784120			
								Total:	2784120	0	2784120			
								Total:	2784120	0	2784120			
								1398	64	002	248759		248759	
									Total:	248759	0	248759		
								Total:	248759	0	248759			
								0802	Total:	3032879	0	3032879		
									7881	64	001	6236170		6236170
										Total:	6236170	0	6236170	
								Total:	6236170	0	6236170			
Total:	9269049	0	9269049											
Total:	9269049	0	9269049											
Total:	9269049	0	9269049											
Total:	9269049	0	9269049											
PW606 PIU, CHHINDWARA	7	2021	02	277	0102	1398	64	002	2439142		2439142			
								Total:	2439142	0	2439142			
								Total:	2439142	0	2439142			
								0802	64	001	1808195		1808195	
									Total:	1808195	0	1808195		
								Total:	1808195	0	1808195			
								800	Total:	4247337	0	4247337		
									0602	64	002	6652380		6652380
								Total:		6652380	0	6652380		
								Total:	6652380	0	6652380			
0802	64	002	1232607		1232607									
	Total:	1232607	0	1232607										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW606 PIU, CHHINDWARA	7	2021	02	800	0802	3728									
						Total:					1232607	0	1232607		
						Total:					7884987	0	7884987		
						Total:					12132324	0	12132324		
Total:								12132324	0	12132324					
Total:								12132324	0	12132324					
PW607 PIU, SHAHDOL	7	2021	02	277	0102	0762	64	002		21268558					
						Total:					21268558	0	21268558		
						Total:					21268558	0	21268558		
						Total:					21268558	0	21268558		
Total:								21268558	0	21268558					
Total:								21268558	0	21268558					
PW608 PIU, BALAGHAT	7	2021	02	277	0102	0494	64	002		61610					
						Total:					61610	0	61610		
						Total:					61610	0	61610		
										0762	64	002		1017330	
						Total:					1017330	0	1017330		
						Total:					1017330	0	1017330		
						Total:					1078940	0	1078940		
				0802	7881	64	001		5073711						
Total:								5073711	0	5073711					
Total:								5073711	0	5073711					
Total:								6152651	0	6152651					
Total:								6152651	0	6152651					
Total:								6152651	0	6152651					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW609 PIU, KHANDWA	7	2021	02	277	0102	1398	64	002	73539		73539			
								Total:	73539	0	73539			
								Total:	73539	0	73539			
								Total:	73539	0	73539			
								0802	7881	64	001	1037847		1037847
											Total:	1037847	0	1037847
											Total:	1037847	0	1037847
											Total:	1037847	0	1037847
								Total:	1111386	0	1111386			
								Total:	1111386	0	1111386			
Total:	1111386	0	1111386											
Total:	1111386	0	1111386											
PW611 PIU, PWD, SATNA	7	2021	02	277	0102	0762	64	002	348373		348373			
								Total:	348373	0	348373			
								Total:	348373	0	348373			
								Total:	348373	0	348373			
								Total:	348373	0	348373			
								Total:	348373	0	348373			
								Total:	348373	0	348373			
PW613 P.I.U, PWD, GUNA	7	2021	02	277	0102	0494	64	002	1883416		1883416			
								Total:	1883416	0	1883416			
								Total:	1883416	0	1883416			
								Total:	1883416	0	1883416			
								Total:	1883416	0	1883416			
								Total:	1883416	0	1883416			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	7	2021	02	277	0102	1398	64	002	54540		54540
								Total:	54540	0	54540
								Total:	54540	0	54540
								Total:	54540	0	54540
								Total:	54540	0	54540
								Total:	54540	0	54540
Total:									54540	0	54540
PW616 P.I.U, PWD, INDORE	7	2021	02	277	0102	0762	64	002	334010		334010
								Total:	334010	0	334010
								Total:	334010	0	334010
								Total:	334010	0	334010
								Total:	334010	0	334010
								Total:	334010	0	334010
Total:									334010	0	334010
PW619 P.I.U, PWD, SIDHI	7	2021	02	277	0102	1398	64	002	57971		57971
								Total:	57971	0	57971
								Total:	57971	0	57971
								Total:	57971	0	57971
								Total:	57971	0	57971
								Total:	57971	0	57971
Total:									57971	0	57971
PW623 P.I.U, PWD, BETUL	7	2021	02	277	0102	0494	64	002	545894		545894
								Total:	545894	0	545894
								Total:	545894	0	545894
								Total:	545894	0	545894

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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	7	2021	02	277	Total:				545894	0	545894		
					Total:				545894	0	545894		
					Total:				545894	0	545894		
					Total:				545894	0	545894		
PW630 P.I.U (PWD), MANDLA	7	2021	02	277	0102	1398	64	002	455890		455890		
								Total:			455890	0	455890
								Total:			455890	0	455890
								Total:			455890	0	455890
					800	0602	5211	64	002	89719		89719	
									Total:			89719	0
						Total:			89719	0	89719		
						Total:			89719	0	89719		
						Total:			89719	0	89719		
						Total:			89719	0	89719		
Total:			4645609	0	4645609								
Total:			4645609	0	4645609								
Total:			4645609	0	4645609								
PW631 P.I.U (PWD), JHABUA	7	2021	02	277	0102	0495	64	002	2167671		2167671		
								Total:			2167671	0	2167671
								Total:			2167671	0	2167671
								Total:			2167671	0	2167671
					1398	64	002		5900757		5900757		
								Total:			5900757	0	5900757
						Total:			5900757	0	5900757		
						Total:			5900757	0	5900757		
						Total:			8068428	0	8068428		
						Total:			8068428	0	8068428		
1702	0762	64	002		3472426		3472426						
				Total:			3472426	0	3472426				
	Total:			3472426	0	3472426							
	Total:			3472426	0	3472426							
Total:			11540854	0	11540854								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631 P.I.U (PWD), JHABUA	7	2021	02	800	0602	5211	64	002	7542070		7542070
								Total:	7542070	0	7542070
								Total:	7542070	0	7542070
								Total:	7542070	0	7542070
								Total:	19082924	0	19082924
Total:	19082924	0	19082924								
Total:					19082924	0	19082924				
PW633 P.I.U (PWD), DEWAS	7	2021	02	277	0802	7881	64	001	2329381		2329381
								Total:	2329381	0	2329381
								Total:	2329381	0	2329381
								Total:	2329381	0	2329381
								Total:	2329381	0	2329381
Total:	2329381	0	2329381								
Total:					2329381	0	2329381				
PW634 P.I.U, PWD,DHAR	7	2021	02	277	0802	7881	64	001	5455545		5455545
								Total:	5455545	0	5455545
								Total:	5455545	0	5455545
								Total:	5455545	0	5455545
								Total:	5455545	0	5455545
				800	0602	5211	64	002	152532		152532
								Total:	152532	0	152532
								Total:	152532	0	152532
								Total:	152532	0	152532
								Total:	5608077	0	5608077
Total:	5608077	0	5608077								
Total:					5608077	0	5608077				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2021	02	277	0102	0762	64	002	234321		234321				
								Total:	234321	0	234321				
								Total:	234321	0	234321				
								Total:	234321	0	234321				
								0802	7881	64	001	3399907		3399907	
											Total:	3399907	0	3399907	
											Total:	3399907	0	3399907	
								Total:	3399907	0	3399907				
								800	0602	5211	64	002	11488243		11488243
												Total:	11488243	0	11488243
Total:	11488243	0	11488243												
Total:	11488243	0	11488243												
Total:	11488243	0	11488243												
Total:	15122471	0	15122471												
Total:	15122471	0	15122471												
Total:	15122471	0	15122471												
PW640 P.I.U, PWD, DAMOH	7	2021	02	277	0102	0495	64	002	1192859		1192859				
								Total:	1192859	0	1192859				
								Total:	1192859	0	1192859				
								Total:	1192859	0	1192859				
								Total:	1192859	0	1192859				
								Total:	1192859	0	1192859				
Total:	1192859	0	1192859												
PW643 PIU PWD ALIRAJPUR	7	2021	02	800	0602	5211	64	002	10000000		10000000				
								Total:	10000000	0	10000000				
								Total:	10000000	0	10000000				
								Total:	10000000	0	10000000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	7	2021	02	800	Total:				1000000	0	1000000
PIU PWD				Total:					1000000	0	1000000
ALIRAJPUR			Total:					1000000	0	1000000	
Total:									1000000	0	1000000
PW644	7	2021	02	277	0102	1398	64	002	2560155		2560155
PIU PWD								Total:	2560155	0	2560155
RATLAM								Total:	2560155	0	2560155
							Total:	2560155	0	2560155	
			Total:					2560155	0	2560155	
Total:									2560155	0	2560155
PW646	7	2021	02	277	0802	7881	64	001	2549087		2549087
PIU PWD								Total:	2549087	0	2549087
SHEOPUR								Total:	2549087	0	2549087
							Total:	2549087	0	2549087	
			Total:					2549087	0	2549087	
Total:									2549087	0	2549087
PW648	7	2021	02	277	0422	0762	64	002	22500		22500
PIU PWD SEONI								Total:	22500	0	22500
							Total:	22500	0	22500	
			Total:					22500	0	22500	
Total:									22500	0	22500

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW655 PIU PWD DINDORI	7	2021	02	277	0102	0494	64	002	85836		85836	
								Total:	85836	0	85836	
								Total:	85836	0	85836	
						Total:	85836	0	85836			
						0422	0762	64	002	1959		1959
									Total:	1959	0	1959
					Total:				1959	0	1959	
					0802	7881	64	001	5918290		5918290	
								Total:	5918290	0	5918290	
								Total:	5918290	0	5918290	
					Total:	6006085	0	6006085				
					800	0602	5211	64	002	1212139		1212139
									Total:	1212139	0	1212139
									Total:	1212139	0	1212139
									Total:	1212139	0	1212139
Total:	7218224	0	7218224									
Total:	7218224	0	7218224									
Total:	7218224	0	7218224									

PW656 PIU PWD KHARGONE	7	2021	02	277	0102	1398	64	002	93763		93763
								Total:	93763	0	93763
								Total:	93763	0	93763
					0802	7881	64	001	1889150		1889150
								Total:	1889150	0	1889150
								Total:	1889150	0	1889150
Total:	1982913	0	1982913								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	7	2021	02	800	0602	5211	64	002	230313		230313
PIU PWD								Total:	230313	0	230313
KHARGONE							Total:		230313	0	230313
						Total:			230313	0	230313
				Total:					230313	0	230313
			Total:						2213226	0	2213226
			Total:						2213226	0	2213226
Total:									2213226	0	2213226
PW661	7	2021	02	277	0102	1398	64	002	3065229		3065229
PIU PWD								Total:	3065229	0	3065229
ANUPPUR							Total:		3065229	0	3065229
						Total:			3065229	0	3065229
				Total:					3065229	0	3065229
			Total:						3065229	0	3065229
Total:									3065229	0	3065229
PW665 P.	7	2021	02	277	0802	7881	64	001	38210		38210
I. U. PWD								Total:	38210	0	38210
BHOPAL							Total:		38210	0	38210
						Total:			38210	0	38210
				Total:					38210	0	38210
			Total:						38210	0	38210
Total:									38210	0	38210
GN/MHCD TOTAL									128806124	0	128806124

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Gncd 34
Mhcd 4235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	7	2021	02	101	0801	7569	42	007	72467		72467
I. U. PWD								Total:	72467	0	72467
BHOPAL							Total:		72467	0	72467
						Total:			72467	0	72467
				Total:					72467	0	72467
			Total:						72467	0	72467
			Total:						72467	0	72467
			Total:						72467	0	72467
			Total:						72467	0	72467
GN/MHCD TOTAL									72467	0	72467

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Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	7	2021		101	0101	6750	64	001	2337431		2337431
PWD (B/R) DN.								Total:	2337431	0	2337431
BETUL							Total:		2337431	0	2337431
						Total:			2337431	0	2337431
				Total:					2337431	0	2337431
			Total:						2337431	0	2337431
			Total:						2337431	0	2337431
			Total:						2337431	0	2337431
GN/MHCD TOTAL									2337431	0	2337431

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Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	7	2021	02	101	0103	0460	64	001	621113		621113
								Total:	621113	0	621113
								Total:	621113	0	621113
								Total:	621113	0	621113
								Total:	621113	0	621113
Total:			621113	0	621113						
Total:					621113	0	621113				
PW608 PIU, BALAGHAT	7	2021	02	101	0101	0461	64	001	925126		925126
								Total:	925126	0	925126
								Total:	925126	0	925126
								Total:	925126	0	925126
								Total:	925126	0	925126
Total:			925126	0	925126						
Total:					925126	0	925126				
PW616 P.I.U, PWD, INDORE	7	2021	02	101	0101	0460	64	001	1000		1000
								Total:	1000	0	1000
								Total:	1000	0	1000
								Total:	1000	0	1000
								Total:	1000	0	1000
Total:			1000	0	1000						
Total:					1000	0	1000				
PW617 P.I.U, PWD, UJJAIN	7	2021	03	101	0103	0469	64	001	1034055		1034055
								Total:	1034055	0	1034055
								Total:	1034055	0	1034055
Total:					1034055	0	1034055				

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Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	7	2021	03	101	Total:				1034055	0	1034055
P.I.U, PWD, UJJAIN					Total:				1034055	0	1034055
			Total:						1034055	0	1034055
Total:									1034055	0	1034055
PW626	7	2021	02	101	0102	0460	64	001	13499		13499
P.I.U, PWD, MORENA								Total:	13499	0	13499
							Total:		13499	0	13499
					Total:				13499	0	13499
				Total:					13499	0	13499
			Total:						13499	0	13499
Total:									13499	0	13499
PW629	7	2021	02	101	0101	0460	64	001	85000		85000
P.I.U, PWD (PWD), VIDISHA								Total:	85000	0	85000
							Total:		85000	0	85000
					Total:				85000	0	85000
				Total:					85000	0	85000
			Total:						85000	0	85000
Total:									85000	0	85000
PW633	7	2021	02	101	0101	0460	64	001	352460		352460
P.I.U (PWD), DEWAS								Total:	352460	0	352460
							Total:		352460	0	352460
					Total:				352460	0	352460
				Total:					352460	0	352460
			Total:						352460	0	352460
Total:									352460	0	352460

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Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	7	2021	02	101	0101	0461	64	001	1775		1775
								Total:	1775	0	1775
								Total:	1775	0	1775
								Total:	1775	0	1775
								Total:	1775	0	1775
Total:	1775	0	1775								
PW648 PIU PWD SEONI	7	2021	02	101	0101	0461	64	001	12500		12500
								Total:	12500	0	12500
								Total:	12500	0	12500
								Total:	12500	0	12500
								Total:	12500	0	12500
Total:	12500	0	12500								
PW652 PIU PWD RAJGARH	7	2021	02	101	0101	0460	64	001	891936		891936
								Total:	891936	0	891936
								Total:	891936	0	891936
								Total:	891936	0	891936
								Total:	891936	0	891936
Total:	891936	0	891936								
PW661 PIU PWD ANUPPUR	7	2021	02	101	0101	0461	64	001	622334		622334
								Total:	622334	0	622334
								Total:	622334	0	622334
								Total:	622334	0	622334

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	7	2021	02	101	Total:				622334	0	622334
PIU PWD				Total:					622334	0	622334
ANUPPUR			Total:						622334	0	622334
Total:									622334	0	622334
GN/MHCD TOTAL									4560798	0	4560798

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 Divisions

Gncd 39
Mhcd 4408

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	7	2021	01	800	0801	0629	64	002	1500000		1500000
PIU, JABALPUR								Total:	1500000	0	1500000
							Total:		1500000	0	1500000
						Total:			1500000	0	1500000
				Total:					1500000	0	1500000
			Total:						1500000	0	1500000
Total:									1500000	0	1500000
GN/MHCD TOTAL									1500000	0	1500000

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 Divisions

Gncd 39
Mhcd 5475

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Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2021		800		6113	64	002	500000			500000	
								Total:	500000	0	500000		
								Total:	500000	0	500000		
								Total:	500000	0	500000		
								Total:	500000	0	500000		
Total:									500000	0	500000		
PW645 PIU PWD ASHOK NAGAR	7	2021		800		6113	64	002	335497			335497	
								Total:	335497	0	335497		
								Total:	335497	0	335497		
								Total:	335497	0	335497		
								Total:	335497	0	335497		
Total:									335497	0	335497		
PW649 PIU PWD KATNI	7	2021		800		6113	64	002	688349			688349	
								Total:	688349	0	688349		
								Total:	688349	0	688349		
								Total:	688349	0	688349		
								Total:	688349	0	688349		
Total:									688349	0	688349		
PW660 PIU PWD RAISEN	7	2021		800		6113	64	002	353818			353818	
								Total:	353818	0	353818		
								Total:	353818	0	353818		
								Total:	353818	0	353818		

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Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	7	2021		800	Total:				353818	0	353818
PIU PWD				Total:					353818	0	353818
RAISEN			Total:						353818	0	353818
Total:									353818	0	353818
GN/MHCD TOTAL									1877664	0	1877664

Flag Divisions

Gncd 40
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	7	2021	02	109	0101	4980	42	007	344618		344618
PWD E/M DN. I								Total:	344618	0	344618
BHOPAL							Total:		344618	0	344618
						Total:			344618	0	344618
			Total:						344618	0	344618
Total:									344618	0	344618
GN/MHCD TOTAL									344618	0	344618

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Gncd 40
Mhcd 2204

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Gncd 40
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	7	2021		102		3755	32		292287		292287
PWD B/R DN.								Total:	292287	0	292287
UJJAIN								Total:	292287	0	292287
								Total:	292287	0	292287
								Total:	292287	0	292287
								Total:	292287	0	292287
								Total:	292287	0	292287
								Total:	292287	0	292287
GN/MHCD TOTAL									292287	0	292287

Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	7	2021	01	202	0102	6970	64	001	70482		70482
PIU, JABALPUR								Total:	70482	0	70482
								Total:	70482	0	70482
								Total:	70482	0	70482
					0103	6970	64	001	2309511		2309511
								Total:	2309511	0	2309511
								Total:	2309511	0	2309511
								Total:	2309511	0	2309511
					1701	6007	64	001	4992789		4992789
								Total:	4992789	0	4992789
								Total:	4992789	0	4992789
								Total:	4992789	0	4992789
								Total:	7372782	0	7372782

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	7	2021	01	Total:					7372782	0	7372782
PIU, JABALPUR				Total:					7372782	0	7372782
Total:									7372782	0	7372782
PW607	7	2021	01	202	0102	6970	64	001	7980650		7980650
PIU, SHAHDOL								Total:	7980650	0	7980650
								Total:	7980650	0	7980650
								Total:	7980650	0	7980650
								Total:	7980650	0	7980650
								Total:	7980650	0	7980650
Total:									7980650	0	7980650
PW609	7	2021	01	202	0102	6970	64	001	3681736		3681736
PIU, KHANDWA								Total:	3681736	0	3681736
								Total:	3681736	0	3681736
								Total:	3681736	0	3681736
								Total:	3681736	0	3681736
								Total:	3681736	0	3681736
Total:									3681736	0	3681736
PW610	7	2021	01	202	0101	7128	64	001	11231		11231
PIU, PWD,								Total:	11231	0	11231
REWA								Total:	11231	0	11231
								Total:	11231	0	11231
								Total:	11231	0	11231
								Total:	11231	0	11231
					0102	6970	64	001	2230651		2230651
								Total:	2230651	0	2230651
								Total:	2230651	0	2230651
								Total:	2230651	0	2230651
								Total:	2230651	0	2230651
					0103	6970	64	001	1024690		1024690

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	7	2021	01	202	0103	6970	64	Total:	1024690	0	1024690
								Total:	1024690	0	1024690
								Total:	1024690	0	1024690
								Total:	3266572	0	3266572
								Total:	3266572	0	3266572
Total:									3266572	0	3266572
PW614 P.I.U, PWD, SAGAR	7	2021	01	202	0102	6970	64	001	292734		292734
								Total:	292734	0	292734
								Total:	292734	0	292734
								Total:	292734	0	292734
								Total:	292734	0	292734
Total:									292734	0	292734
PW615 P.I.U, PWD, HOSHANGABA D	7	2021	01	202	0102	6970	64	001	810537		810537
								Total:	810537	0	810537
								Total:	810537	0	810537
								Total:	810537	0	810537
								Total:	810537	0	810537
Total:									810537	0	810537
PW616 P.I.U, PWD, INDORE	7	2021	01	202	0102	6970	64	001	15000		15000
								Total:	15000	0	15000
								Total:	15000	0	15000
								Total:	15000	0	15000
Total:									15000	0	15000

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	7	2021	01	Total:					15000	0	15000
P.I.U, PWD, INDORE			Total:						15000	0	15000
Total:									15000	0	15000
PW617	7	2021	01	202	0102	6970	64	001	5550310		5550310
P.I.U, PWD, UJJAIN								Total:	5550310	0	5550310
							Total:		5550310	0	5550310
					Total:				5550310	0	5550310
			Total:						5550310	0	5550310
Total:									5550310	0	5550310
PW618	7	2021	01	202	0101	6970	64	001	4061		4061
P.I.U, PWD, GWALIOR								Total:	4061	0	4061
							Total:		4061	0	4061
					Total:				4061	0	4061
				0102	6970	64	001		2446650		2446650
							Total:		2446650	0	2446650
							Total:		2446650	0	2446650
				Total:					2446650	0	2446650
				1702	6007	64	001		5300000		5300000
							Total:		5300000	0	5300000
							Total:		5300000	0	5300000
				Total:					5300000	0	5300000
			Total:						7750711	0	7750711
Total:									7750711	0	7750711
PW619	7	2021	01	202	0102	6970	64	001	2936135		2936135

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	7	2021	01	202	0102	6970	64	Total:	2936135	0	2936135
								Total:	2936135	0	2936135
								Total:	2936135	0	2936135
								Total:	2936135	0	2936135
								Total:	2936135	0	2936135
Total:									2936135	0	2936135
PW622 P.I.U, PWD NARSINGPUR	7	2021	01	202	0102	6970	64	001	5528034	0	5528034
								Total:	5528034	0	5528034
								Total:	5528034	0	5528034
								Total:	5528034	0	5528034
								Total:	5528034	0	5528034
Total:									5528034	0	5528034
PW623 P.I.U, PWD, BETUL	7	2021	01	202	0102	6970	64	001	5700	0	5700
								Total:	5700	0	5700
								Total:	5700	0	5700
								Total:	5700	0	5700
								Total:	5700	0	5700
Total:									5700	0	5700
PW624 P.I.U, PWD, SEHORE	7	2021	01	202	0102	6970	64	001	1475204	0	1475204
								Total:	1475204	0	1475204
								Total:	1475204	0	1475204
								Total:	1475204	0	1475204

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW624 P.I.U, PWD, SEHORE	7	2021	01	Total:						1475204	0	1475204			
			Total:							1475204	0	1475204			
			Total:							1475204	0	1475204			
PW625 P.I.U, PWD, SHIVPURI	7	2021	01	202	0102	6970	64	001	241630		241630				
								Total:		241630	0	241630			
								Total:			241630	0	241630		
								Total:				241630	0	241630	
								Total:					241630	0	241630
								Total:						241630	0
PW626 P.I.U, PWD, MORENA	7	2021	01	202	0102	6970	64	001	2247319		2247319				
								Total:		2247319	0	2247319			
								Total:			2247319	0	2247319		
								Total:				2247319	0	2247319	
								Total:					2247319	0	2247319
								Total:						2247319	0
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2021	01	202	0102	6970	64	001	18881599		18881599				
								Total:		18881599	0	18881599			
								Total:			18881599	0	18881599		
								Total:					18881599	0	18881599
								1701	6007	64	001	1423910		1423910	
											Total:		1423910	0	1423910
											Total:			1423910	0
Total:						1423910	0	1423910							
Total:						20305509	0	20305509							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627	7	2021	01	Total:					20305509	0	20305509
P.I.U, PWD, NOWGAON,CH HATTARPUR			Total:						20305509	0	20305509
Total:									20305509	0	20305509
PW629	7	2021	01	202	0102	6970	64	001	76298		76298
P.I.U, PWD (PWD), VIDISHA								Total:	76298	0	76298
							Total:		76298	0	76298
					Total:				76298	0	76298
				Total:					76298	0	76298
			Total:						76298	0	76298
Total:									76298	0	76298
PW631	7	2021	01	202	0102	6970	64	001	1272037		1272037
P.I.U (PWD), JHABUA								Total:	1272037	0	1272037
							Total:		1272037	0	1272037
					Total:				1272037	0	1272037
				Total:					1272037	0	1272037
Total:									1272037	0	1272037
PW632	7	2021	01	202	0102	6970	64	001	1453093		1453093
P.I.U (PWD), MANDSOUR								Total:	1453093	0	1453093
							Total:		1453093	0	1453093
					Total:				1453093	0	1453093
					1701	6007	64	001	482000		482000
								Total:	482000	0	482000
							Total:		482000	0	482000
Total:									482000	0	482000

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW632 P.I.U (PWD), MANDSOUR	7	2021	01	202	1702	6007	64	001	235000		235000	
								Total:		235000	0	235000
								Total:		235000	0	235000
						Total:		235000	0	235000		
						1703	6007	64	001	2283000		2283000
									Total:		2283000	0
					Total:				2283000	0	2283000	
					Total:		2283000	0	2283000			
					Total:		4453093	0	4453093			
					Total:		4453093	0	4453093			
Total:		4453093	0	4453093								
Total:		4453093	0	4453093								
PW633 P.I.U (PWD), DEWAS	7	2021	01	202	0102	6970	64	001	1165385		1165385	
								Total:		1165385	0	1165385
								Total:		1165385	0	1165385
						Total:		1165385	0	1165385		
						0103	6970	64	001	1056261		1056261
									Total:		1056261	0
					Total:				1056261	0	1056261	
					Total:		1056261	0	1056261			
					Total:		2221646	0	2221646			
					Total:		2221646	0	2221646			
Total:		2221646	0	2221646								
Total:		2221646	0	2221646								
PW640 P.I.U, PWD, DAMOH	7	2021	01	202	0102	6970	64	001	5605928		5605928	
								Total:		5605928	0	5605928
								Total:		5605928	0	5605928
								Total:		5605928	0	5605928
								Total:		5605928	0	5605928

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640	7	2021	01	Total:					5605928	0	5605928
P.I.U, PWD, DAMOH			Total:						5605928	0	5605928
Total:									5605928	0	5605928
PW641	7	2021	01	202	0102	6970	64	001	4733248		4733248
P.I.U, PWD. PWD DATIA								Total:	4733248	0	4733248
							Total:		4733248	0	4733248
					Total:				4733248	0	4733248
				Total:					4733248	0	4733248
			Total:						4733248	0	4733248
Total:									4733248	0	4733248
PW642	7	2021	01	202	0103	6970	64	001	104591		104591
PIU PWD BURHANPUR								Total:	104591	0	104591
							Total:		104591	0	104591
					Total:				104591	0	104591
				Total:					104591	0	104591
			Total:						104591	0	104591
Total:									104591	0	104591
PW644	7	2021	01	202	0102	6970	64	001	881487		881487
PIU PWD RATLAM								Total:	881487	0	881487
							Total:		881487	0	881487
					Total:				881487	0	881487
				Total:					881487	0	881487
			Total:						881487	0	881487
Total:									881487	0	881487

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Gncd 40
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW645 PIU PWD ASHOK NAGAR	7	2021	01	202	0102	6970	64	001	5134177		5134177			
								Total:	5134177	0	5134177			
								Total:	5134177	0	5134177			
								Total:	5134177	0	5134177			
								0103	6970	64	001	999764		999764
											Total:	999764	0	999764
											Total:	999764	0	999764
											Total:	999764	0	999764
								Total:	6133941	0	6133941			
								Total:	6133941	0	6133941			
Total:	6133941	0	6133941											
Total:	6133941	0	6133941											
PW646 PIU PWD SHEOPUR	7	2021	01	202	0102	6970	64	001	56971		56971			
								Total:	56971	0	56971			
								Total:	56971	0	56971			
								Total:	56971	0	56971			
								Total:	56971	0	56971			
								Total:	56971	0	56971			
								Total:	56971	0	56971			
PW648 PIU PWD SEONI	7	2021	01	202	0102	6970	64	001	189973		189973			
								Total:	189973	0	189973			
								Total:	189973	0	189973			
								Total:	189973	0	189973			
								Total:	189973	0	189973			
								Total:	189973	0	189973			

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Gncd 40
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW649 PIU PWD KATNI	7	2021	01	202	0102	6970	64	001	4472561		4472561			
								Total:	4472561	0	4472561			
								Total:	4472561	0	4472561			
								Total:	4472561	0	4472561			
								1703	6007	64	001	52512		52512
											Total:	52512	0	52512
											Total:	52512	0	52512
											Total:	52512	0	52512
								Total:	4525073	0	4525073			
								Total:	4525073	0	4525073			
Total:	4525073	0	4525073											
Total:	4525073	0	4525073											
PW650 PIU PWD BHIND	7	2021	01	202	0102	6970	64	001	121690		121690			
								Total:	121690	0	121690			
								Total:	121690	0	121690			
								Total:	121690	0	121690			
								Total:	121690	0	121690			
								Total:	121690	0	121690			
								Total:	121690	0	121690			
PW651 PIU PWD UMARIYA	7	2021	01	202	0102	6970	64	001	656492		656492			
								Total:	656492	0	656492			
								Total:	656492	0	656492			
								Total:	656492	0	656492			
								1701	6007	64	001	56240		56240
											Total:	56240	0	56240
											Total:	56240	0	56240
Total:	712732	0	712732											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	7	2021	01	Total:					712732	0	712732
PIU PWD			Total:						712732	0	712732
UMARIYA	Total:								712732	0	712732
PW652	7	2021	01	202	0102	6970	64	001	2113774		2113774
PIU PWD								Total:	2113774	0	2113774
RAJGARH							Total:	2113774	2113774	0	2113774
						Total:		2113774	2113774	0	2113774
				Total:				2113774	2113774	0	2113774
			Total:					2113774	2113774	0	2113774
			Total:						2113774	0	2113774
			Total:						2113774	0	2113774
PW653	7	2021	01	202	0102	6970	64	001	917170		917170
PIU PWD								Total:	917170	0	917170
SHAJAPUR							Total:	917170	917170	0	917170
						Total:		917170	917170	0	917170
				Total:				917170	917170	0	917170
			Total:					917170	917170	0	917170
			Total:						917170	0	917170
			Total:						917170	0	917170
PW654	7	2021	01	202	0102	6970	64	001	1429646		1429646
PIU PWD								Total:	1429646	0	1429646
TIKAMGARH							Total:	1429646	1429646	0	1429646
						Total:		1429646	1429646	0	1429646
				Total:				1429646	1429646	0	1429646
				0103	6970	64	001	36770	36770		36770
							Total:	36770	36770	0	36770
						Total:		36770	36770	0	36770
				Total:				36770	36770	0	36770
			Total:						1466416	0	1466416

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	7	2021	01	Total:					1466416	0	1466416
PIU PWD			Total:						1466416	0	1466416
TIKAMGARH			Total:						1466416	0	1466416
PW656	7	2021	01	202	0102	6970	64	001	1105197		1105197
PIU PWD							Total:		1105197	0	1105197
KHARGONE							Total:		1105197	0	1105197
							Total:		1105197	0	1105197
							Total:		1105197	0	1105197
							Total:		1105197	0	1105197
							Total:		1105197	0	1105197
							Total:		1105197	0	1105197
							Total:		1105197	0	1105197
Total:									1105197	0	1105197
PW658	7	2021	01	202	0102	6970	64	001	6388798		6388798
PIU PWD							Total:		6388798	0	6388798
SINGRAULI							Total:		6388798	0	6388798
							Total:		6388798	0	6388798
							Total:		6388798	0	6388798
							Total:		6388798	0	6388798
							Total:		6388798	0	6388798
							Total:		6388798	0	6388798
							Total:		6388798	0	6388798
							Total:		6388798	0	6388798
							Total:		6388798	0	6388798
							Total:		6388798	0	6388798
							Total:		6388798	0	6388798
							Total:		6388798	0	6388798
							Total:		6388798	0	6388798
							Total:		6388798	0	6388798
							Total:		6388798	0	6388798
							Total:		6388798	0	6388798
Total:									6388798	0	6388798
PW660	7	2021	01	202	0102	6970	64	001	1286013		1286013

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	7	2021	01	202	0102	6970	64	Total:	1286013	0	1286013
								Total:	1286013	0	1286013
								Total:	1286013	0	1286013
								Total:	1286013	0	1286013
								Total:	1286013	0	1286013
Total:									1286013	0	1286013
PW661 PIU PWD ANUPPUR	7	2021	01	202	1701	6007	64	001	1000		1000
								Total:	1000	0	1000
								Total:	1000	0	1000
								Total:	1000	0	1000
								Total:	1000	0	1000
Total:									1000	0	1000
PW665 I. U. PWD BHOPAL	7	2021	01	202	0102	6970	64	001	2405887		2405887
								Total:	2405887	0	2405887
								Total:	2405887	0	2405887
								Total:	2405887	0	2405887
								Total:	2405887	0	2405887
Total:									2405887	0	2405887
GN/MHCD TOTAL									121315410	0	121315410

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW578 EE,PWD DN.NO.1 CPA BHOPAL	7	2021	03	800	0101	6703	64	002	667762		667762			
								Total:	667762	0	667762			
								Total:	667762	0	667762			
								Total:	667762	0	667762			
								0102	5159	64	002	15148979		15148979
									Total:	15148979	0	15148979		
									Total:	15148979	0	15148979		
									Total:	15148979	0	15148979		
								Total:	15816741	0	15816741			
								Total:	15816741	0	15816741			
Total:	15816741	0	15816741											
Total:	15816741	0	15816741											
PW606 PIU, CHHINDWARA	7	2021	03	800	0101	6703	64	002	1776494		1776494			
								Total:	1776494	0	1776494			
								Total:	1776494	0	1776494			
								Total:	1776494	0	1776494			
								0102	1776494			1776494		
									Total:	1776494	0	1776494		
									Total:	1776494	0	1776494		
									Total:	1776494	0	1776494		
								Total:	1776494	0	1776494			
								Total:	1776494	0	1776494			
PW625 P.I.U, PWD, SHIVPURI	7	2021	03	800	0102	6703	64	002	1415153		1415153			
								Total:	1415153	0	1415153			
								Total:	1415153	0	1415153			
								Total:	1415153	0	1415153			
								0102	1415153			1415153		
									Total:	1415153	0	1415153		
									Total:	1415153	0	1415153		
									Total:	1415153	0	1415153		
								Total:	1415153	0	1415153			
								Total:	1415153	0	1415153			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645	7	2021	03	800	0102	6703	64	002	681841		681841
PIU PWD								Total:	681841	0	681841
ASHOK NAGAR							Total:		681841	0	681841
						Total:			681841	0	681841
				Total:					681841	0	681841
			Total:						681841	0	681841
			Total:						681841	0	681841
			Total:						681841	0	681841
			Total:						681841	0	681841
GN/MHCD TOTAL									19690229	0	19690229

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PW579	EE	7	2021	01	203	1201	7464	64	001	30795829		30795829
PWD DN.NO.2								Total:	30795829	0	30795829	
CPA BHOPAL							Total:		30795829	0	30795829	
						Total:			30795829	0	30795829	
				Total:					30795829	0	30795829	
			Total:						30795829	0	30795829	
			Total:						30795829	0	30795829	
			Total:						30795829	0	30795829	
			Total:						30795829	0	30795829	
PW605		7	2021	01	203	1201	7464	64	001	4727535		4727535
PIU, JABALPUR								Total:	4727535	0	4727535	
							Total:		4727535	0	4727535	
						Total:			4727535	0	4727535	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	7	2021	01	203	Total:				4727535	0	4727535
PIU, JABALPUR					Total:				4727535	0	4727535
			Total:						4727535	0	4727535
Total:									4727535	0	4727535
PW606	7	2021	01	203	0101	7643	64	001	1144503		1144503
PIU,								Total:	1144503	0	1144503
CHHINDWARA							Total:		1144503	0	1144503
						Total:			1144503	0	1144503
				Total:					1144503	0	1144503
Total:									1144503	0	1144503
PW610	7	2021	01	203	0101	7643	64	001	3967910		3967910
PIU, PWD,								Total:	3967910	0	3967910
REWA							Total:		3967910	0	3967910
						Total:			3967910	0	3967910
				1201	7464	64	001		227760		227760
							Total:		227760	0	227760
						Total:			227760	0	227760
					Total:				227760	0	227760
				Total:					4195670	0	4195670
Total:									4195670	0	4195670
PW611	7	2021	01	203	1201	7464	64	001	125225		125225
PIU, PWD,								Total:	125225	0	125225
SATNA							Total:		125225	0	125225
					Total:				125225	0	125225

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW611 PIU, PWD, SATNA	7	2021	01	203	Total:				125225	0	125225		
					Total:				125225	0	125225		
					Total:				125225	0	125225		
					Total:				125225	0	125225		
PW614 P.I.U, PWD, SAGAR	7	2021	01	203	0101	7643	64	001	7624027		7624027		
								Total:			7624027	0	7624027
								Total:			7624027	0	7624027
								Total:			7624027	0	7624027
					1201	7464	64	001	285780		285780		
								Total:			285780	0	285780
								Total:			285780	0	285780
					Total:			285780	0	285780			
					Total:			7909807	0	7909807			
					Total:			7909807	0	7909807			
Total:			7909807	0	7909807								
Total:			7909807	0	7909807								
PW615 P.I.U, PWD, HOSHANGABA D	7	2021	01	203	0101	7643	64	001	434445		434445		
								Total:			434445	0	434445
								Total:			434445	0	434445
					Total:			434445	0	434445			
					Total:			434445	0	434445			
					Total:			434445	0	434445			
PW616 P.I.U, PWD, INDORE	7	2021	01	203	0101	7643	64	001	3404018		3404018		
								Total:			3404018	0	3404018
								Total:			3404018	0	3404018
								Total:			3404018	0	3404018

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2021	01	203	0101	7643	64	001	392783		392783			
								Total:	392783	0	392783			
								Total:	392783	0	392783			
								Total:	392783	0	392783			
								Total:	392783	0	392783			
								Total:	392783	0	392783			
Total:									392783	0	392783			
PW629 P.I.U, PWD (PWD), VIDISHA	7	2021	01	203	0101	7643	64	002	95822		95822			
								Total:	95822	0	95822			
								Total:	95822	0	95822			
								Total:	95822	0	95822			
								1201	7464	64	001	68510		68510
									Total:	68510	0	68510		
								Total:	68510	0	68510			
								Total:	68510	0	68510			
Total:	164332	0	164332											
Total:	164332	0	164332											
Total:									164332	0	164332			
PW631 P.I.U (PWD), JHABUA	7	2021	01	203	0102	7643	64	001	1225675		1225675			
								Total:	1225675	0	1225675			
								Total:	1225675	0	1225675			
								Total:	1225675	0	1225675			
								Total:	1225675	0	1225675			
								Total:	1225675	0	1225675			
Total:									1225675	0	1225675			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	7	2021	01	203	0101	7643	64	001	3636297		3636297
								Total:	3636297	0	3636297
								Total:	3636297	0	3636297
								Total:	3636297	0	3636297
								Total:	3636297	0	3636297
								Total:	3636297	0	3636297
Total:				3636297	0	3636297					
PW634 P.I.U, PWD,DHAR	7	2021	01	203	0102	7643	64	001	5333404		5333404
								Total:	5333404	0	5333404
								Total:	5333404	0	5333404
								Total:	5333404	0	5333404
								Total:	5333404	0	5333404
								Total:	5333404	0	5333404
Total:				5333404	0	5333404					
PW644 PIU PWD RATLAM	7	2021	01	203	0101	7643	64	001	1259620		1259620
								Total:	1259620	0	1259620
								Total:	1259620	0	1259620
								Total:	1259620	0	1259620
								Total:	1259620	0	1259620
								Total:	1259620	0	1259620
Total:				1259620	0	1259620					
PW645 PIU PWD ASHOK NAGAR	7	2021	01	203	0101	7643	64	001	1971562		1971562
								Total:	1971562	0	1971562
								Total:	1971562	0	1971562
								Total:	1971562	0	1971562

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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	7	2021	01	203	1201	7464	64	001	80495		80495
								Total:	80495	0	80495
								Total:	80495	0	80495
								Total:	80495	0	80495
								Total:	2052057	0	2052057
Total:	2052057	0	2052057								
Total:	2052057	0	2052057								
Total:	2052057	0	2052057								
Total:	2052057	0	2052057								
Total:	2052057	0	2052057								
Total:	2052057	0	2052057								
PW647 PIU PWD HARDA	7	2021	01	203	0101	7643	64	001	59062		59062
								Total:	59062	0	59062
								Total:	59062	0	59062
								Total:	59062	0	59062
								Total:	59062	0	59062
Total:	59062	0	59062								
Total:	59062	0	59062								
Total:	59062	0	59062								
Total:	59062	0	59062								
Total:	59062	0	59062								
PW649 PIU PWD KATNI	7	2021	01	203	0101	7643	64	001	2703551		2703551
								Total:	2703551	0	2703551
								Total:	2703551	0	2703551
								Total:	2703551	0	2703551
								Total:	2703551	0	2703551
Total:	2703551	0	2703551								
Total:	2703551	0	2703551								
Total:	2703551	0	2703551								
Total:	2703551	0	2703551								
Total:	2703551	0	2703551								
PW650 PIU PWD BHIND	7	2021	01	203	0101	7643	64	001	2410030		2410030
								Total:	2410030	0	2410030
								Total:	2410030	0	2410030
								Total:	2410030	0	2410030

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	7	2021	01	203	Total:				2410030	0	2410030
PIU PWD BHIND					Total:				2410030	0	2410030
			Total:						2410030	0	2410030
Total:									2410030	0	2410030
PW652	7	2021	01	203	0101	7643	64	001	9063497		9063497
PIU PWD								Total:	9063497	0	9063497
RAJGARH							Total:	9063497	0	9063497	
						Total:			9063497	0	9063497
				Total:					9063497	0	9063497
Total:									9063497	0	9063497
PW653	7	2021	01	203	0101	7643	64	001	262873		262873
PIU PWD								Total:	262873	0	262873
SHAJAPUR							Total:	262873	0	262873	
						Total:			262873	0	262873
				1201	7464	64	001		402440		402440
							Total:	402440	0	402440	
						Total:			402440	0	402440
				Total:					402440	0	402440
Total:									665313	0	665313
Total:									665313	0	665313
Total:									665313	0	665313
PW656	7	2021	01	203	0101	7643	64	001	1136943		1136943
PIU PWD								Total:	1136943	0	1136943
KHARGONE							Total:	1136943	0	1136943	
					Total:				1136943	0	1136943

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW656 PIU PWD KHARGONE	7	2021	01	203	Total:				1136943	0	1136943	
					Total:				1136943	0	1136943	
					Total:				1136943	0	1136943	
					Total:				1136943	0	1136943	
PW658 PIU PWD SINGRAULI	7	2021	01	203	0102	7643	64	001	46747		46747	
								Total:		46747	0	46747
								Total:		46747	0	46747
								Total:		46747	0	46747
								Total:		46747	0	46747
								Total:		46747	0	46747
PW660 PIU PWD RAISEN	7	2021	01	203	0102	7643	64	001	1295385		1295385	
								Total:		1295385	0	1295385
								Total:		1295385	0	1295385
								Total:		1295385	0	1295385
								Total:		1295385	0	1295385
								Total:		1295385	0	1295385
PW661 PIU PWD ANUPPUR	7	2021	01	203	1201	7464	64	001	5767472		5767472	
								Total:		5767472	0	5767472
								Total:		5767472	0	5767472
								Total:		5767472	0	5767472
								Total:		5767472	0	5767472
								Total:		5767472	0	5767472

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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
PW665 P.	7	2021	01	203	0101	7643	64	001	1272533		1272533
I. U. PWD								Total:	1272533	0	1272533
BHOPAL							Total:	1272533	1272533	0	1272533
							Total:	1272533	1272533	0	1272533
					1201	7464	64	001	3983485		3983485
								Total:	3983485	0	3983485
							Total:	3983485	3983485	0	3983485
							Total:	3983485	3983485	0	3983485
							Total:	5256018	5256018	0	5256018
				Total:					5256018	0	5256018
			Total:						5256018	0	5256018
								Total:	5256018	0	5256018
GN/MHCD TOTAL									114492760	0	114492760

Flag Divisions

Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE	7	2021		800	0101	9978	33	001	302765		302765
PWD E/M DN.								Total:	302765	0	302765
UJJAIN.							Total:	302765	302765	0	302765
							Total:	302765	302765	0	302765
							Total:	302765	302765	0	302765
				Total:					302765	0	302765
			Total:						302765	0	302765
								Total:	302765	0	302765
Total:									302765	0	302765

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Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW591 EE	7	2021		800	0101	9978	33	001		501000			501000
PWD DN.NO.1								Total:		501000	0		501000
BALAGHAT							Total:			501000	0		501000
						Total:				501000	0		501000
				Total:						501000	0		501000
			Total:							501000	0		501000
			Total:							501000	0		501000
			Total:							501000	0		501000
			Total:							501000	0		501000
Total:										501000	0		501000
PW594 EE	7	2021		800	0101	9978	33	001		710857			710857
PWD E/M DN.								Total:		710857	0		710857
JABALPUR							Total:			710857	0		710857
						Total:				710857	0		710857
				Total:						710857	0		710857
			Total:							710857	0		710857
			Total:							710857	0		710857
Total:										710857	0		710857
GN/MHCD TOTAL										1514622	0		1514622

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW624	7	2021	02	104	0101	6477	64	001		54203			54203
P.I.U, PWD,								Total:		54203	0		54203
SEHORE							Total:			54203	0		54203
						Total:				54203	0		54203

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW624 P.I.U, PWD, SEHORE	7	2021	02	104	Total:				54203	0	54203			
					Total:				54203	0	54203			
					Total:				54203	0	54203			
					Total:				54203	0	54203			
PW628 P.I.U, PWD, PANNA	7	2021	02	105	0101	5400	64	002	1313477		1313477			
								Total:				1313477	0	1313477
								Total:				1313477	0	1313477
								Total:				1313477	0	1313477
								Total:				1313477	0	1313477
								Total:				1313477	0	1313477
PW631 P.I.U (PWD), JHABUA	7	2021	02	104	0102	9236	64	001	136737		136737			
								Total:				136737	0	136737
								Total:				136737	0	136737
								Total:				136737	0	136737
								Total:				136737	0	136737
								Total:				136737	0	136737
PW632 P.I.U (PWD), MANDSOUR	7	2021	02	104	0101	6215	64	001	3885581		3885581			
								Total:				3885581	0	3885581
								Total:				3885581	0	3885581
								Total:				3885581	0	3885581
								Total:				3885581	0	3885581
								Total:				3885581	0	3885581

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	7	2021	02	104	0101	6477	64	001	740599		740599
								Total:	740599	0	740599
								Total:	740599	0	740599
								Total:	740599	0	740599
								Total:	740599	0	740599
Total:									740599	0	740599
WR503 EE WRD BHOPAL	7	2021	02	104	0101	6477	64	001	1499856		1499856
								Total:	1499856	0	1499856
								Total:	1499856	0	1499856
								Total:	1499856	0	1499856
								Total:	1499856	0	1499856
Total:									1499856	0	1499856
GN/MHCD TOTAL									7630453	0	7630453

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	7	2021		201	0102	6477	64	002	69621		69621
								Total:	69621	0	69621
								Total:	69621	0	69621
Total:									69621	0	69621

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	7	2021		201	Total:				69621	0	69621
PIU, BALAGHAT				Total:					69621	0	69621
			Total:						69621	0	69621
Total:									69621	0	69621
GN/MHCD TOTAL									69621	0	69621

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Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE	7	2021	51	800	0101	9000	64	001	339125		339125
RABLS								Total:	339125	0	339125
PROJECT DIV.2								Total:	339125	0	339125
GOTEGAON								Total:	339125	0	339125
NARSINGPUR					Total:				339125	0	339125
			Total:						339125	0	339125
Total:									339125	0	339125

NV528 EE	7	2021	51	800	0101	9000	64	001	21705446		21705446
RABLS								Total:	21705446	0	21705446
PROJECT LBC								Total:	21705446	0	21705446
DIV 2								Total:	21705446	0	21705446
BARGIHILL,JAB					Total:				21705446	0	21705446
ALPUR			Total:						21705446	0	21705446
			80	800	0101	6360	64	001	950000		950000
								Total:	950000	0	950000

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV528 EE	7	2021	80	800	0101	6360	Total:		950000	0	950000
RABLS						Total:			950000	0	950000
PROJECT LBC					Total:				950000	0	950000
DIV 2				Total:					950000	0	950000
BARGIHILL,JAB			Total:						22655446	0	22655446
ALPUR			Total:						22655446	0	22655446
Total:									22655446	0	22655446
NV532 EE	7	2021	51	800	0101	9000	64	001	206966		206966
RABLS							Total:		206966	0	206966
PROJECT DN.						Total:			206966	0	206966
NARSINGHPUR					Total:				206966	0	206966
					Total:				206966	0	206966
			Total:						206966	0	206966
			80	001	0101	5012	61		35473		35473
							Total:		35473	0	35473
						Total:			35473	0	35473
					Total:				35473	0	35473
					Total:				35473	0	35473
				800	0101	9837	64	001	29925		29925
							Total:		29925	0	29925
						Total:			29925	0	29925
					Total:				29925	0	29925
					Total:				29925	0	29925
			Total:						65398	0	65398
			Total:						272364	0	272364
Total:									272364	0	272364
NV533 EE,RABS,DISNE	7	2021	51	800	0101	9000	64	001	8796220		8796220
T DN.							Total:		8796220	0	8796220
NARSINGHPUR						Total:			8796220	0	8796220
					Total:				8796220	0	8796220

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV533	7	2021	51	800	Total:				8796220	0	8796220
EE,RABS,DISNE					Total:				8796220	0	8796220
T DN.					Total:				8796220	0	8796220
NARSINGHPUR					Total:				8796220	0	8796220
Total:									8796220	0	8796220
NV534	7	2021	51	800	0101	9000	64	001	1166824		1166824
RABLS								Total:	1166824	0	1166824
PROJCET							Total:	1166824	0	1166824	
CANAL DIV 1						Total:	1166824	0	1166824	1166824	
KARELI					Total:	1166824	0	1166824	1166824	1166824	
NARSINGHPUR					Total:	1166824	0	1166824	1166824	1166824	
			80	800	0101	6360	64	001	1460000		1460000
							Total:	1460000	0	1460000	
						Total:	1460000	0	1460000	1460000	
					Total:	1460000	0	1460000	1460000	1460000	
					Total:	1460000	0	1460000	1460000	1460000	
Total:								2626824	0	2626824	
Total:								2626824	0	2626824	
NV537	7	2021	80	800	0101	7666	64	001	9987550		9987550
ND DIV.4,								Total:	9987550	0	9987550
PANCH PETI							Total:	9987550	0	9987550	
JABALPUR.						Total:	9987550	0	9987550	9987550	
					Total:	9987550	0	9987550	9987550	9987550	
Total:								9987550	0	9987550	
Total:								9987550	0	9987550	
NV541	7	2021	80	001	1403	1407	64	001	11185000		11185000
ND DN.NO.13								Total:	11185000	0	11185000

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV541 EE	7	2021	80	001	1403	1407	Total:		11185000	0	11185000
ND DN.NO.13						Total:			11185000	0	11185000
KHANDWA.					Total:				11185000	0	11185000
				Total:					11185000	0	11185000
			Total:						11185000	0	11185000
			Total:						11185000	0	11185000
NV544 EE	7	2021	43	800	0701	2884	64	001	294231		294231
ND DN.NO.							Total:		294231	0	294231
23,BHOPAL						Total:			294231	0	294231
					Total:				294231	0	294231
				Total:					294231	0	294231
			Total:						294231	0	294231
			80	001	1401	1004	64	001	85479565		85479565
							Total:		85479565	0	85479565
						Total:			85479565	0	85479565
					Total:				85479565	0	85479565
				Total:					85479565	0	85479565
				800	0101	1925	64	001	12100000		12100000
							Total:		12100000	0	12100000
						Total:			12100000	0	12100000
					Total:				12100000	0	12100000
				Total:					12100000	0	12100000
				Total:					97579565	0	97579565
			Total:						97873796	0	97873796
			Total:						97873796	0	97873796
NV545 EE	7	2021	80	800	0101	6360	64	001	400000		400000
ND DN.NO. 24							Total:		400000	0	400000
KHARGONE						Total:			400000	0	400000
					Total:				400000	0	400000

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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
NV545 EE	7	2021	80	800	Total:				400000	0	400000
ND DN.NO. 24					Total:				400000	0	400000
KHARGONE			Total:						400000	0	400000
Total:									400000	0	400000
NV547 EE	7	2021	80	800	0101	7665	64	001	356758		356758
ND DN.NO.8								Total:	356758	0	356758
SANAWAD							Total:	356758	0	356758	
DISTT.KHARGO					Total:				356758	0	356758
NE			Total:						356758	0	356758
Total:									356758	0	356758
Total:									356758	0	356758
NV551 EE	7	2021	43	800	0701	2884	64	001	997812		997812
ND DN.NO. 28								Total:	997812	0	997812
PUNASA							Total:	997812	0	997812	
KHANDWA					Total:				997812	0	997812
Total:									997812	0	997812
Total:									997812	0	997812
Total:									997812	0	997812
NV553 EE	7	2021	80	001	1401	0998	64	001	909587		909587
ND DN.NO. 25								Total:	909587	0	909587
NARMADA							Total:	909587	0	909587	
NAGAR					1953	64	001	520000000		520000000	
KHANDWA							Total:	520000000	0	520000000	
Total:									520000000	0	520000000
Total:									520909587	0	520909587
Total:									520909587	0	520909587

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	7	2021	80	800	0101	0822	64	001	100000000		100000000						
								Total:	100000000	0	100000000						
														Total:	100000000	0	100000000
							2336	64	001	9949000		9949000					
									Total:	9949000	0	9949000					
														Total:	9949000	0	9949000
							2337	64	001	7904303		7904303					
									Total:	7904303	0	7904303					
														Total:	7904303	0	7904303
							2338	64	001	16804628		16804628					
									Total:	16804628	0	16804628					
														Total:	16804628	0	16804628
							2339	64	001	4000000		4000000					
									Total:	4000000	0	4000000					
														Total:	4000000	0	4000000
6398	64	001	3001843		3001843												
		Total:	3001843	0	3001843												
							Total:	3001843	0	3001843							
							Total:	141659774	0	141659774							
					Total:			141659774	0	141659774							
				Total:				662569361	0	662569361							
			Total:							662569361	0	662569361					
		Total:									662569361	0	662569361				
Total:											662569361	0	662569361				
NV554 EE ND CANAL DIVISION KHARGONE	7	2021	80	800	0101	0991	64	001	7279716		7279716						
								Total:	7279716	0	7279716						
														Total:	7279716	0	7279716
							0996	64	001	3111904		3111904					
									Total:	3111904	0	3111904					
							Total:	3111904	0	3111904							
1000	64	001	8970405		8970405												
		Total:	8970405	0	8970405												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV554 EE ND CANAL DIVISION KHARGONE	7	2021	80	800	0101	1000	64								
								Total:	8970405	0	8970405				
								Total:	19362025	0	19362025				
								Total:	19362025	0	19362025				
Total:															
Total:									19362025	0	19362025				
NV557 EE ND (E&M) DIV 15 INDORE	7	2021	43	800	0702	2884	64	001	280484		280484				
								Total:	280484	0	280484				
								Total:	280484	0	280484				
								Total:	280484	0	280484				
Total:															
Total:									280484	0	280484				
NV558 EE ND DN.16 KUKSHI,DHAR	7	2021	80	001	1402	1250	64	001	7450000		7450000				
								Total:	7450000	0	7450000				
								Total:	7450000	0	7450000				
								Total:	7450000	0	7450000				
Total:															
Total:									7450000	0	7450000				
NV561 EE ND DN.20 MANDLESHA R. KHARGONE	7	2021	80	800	0101	9838	64	001	41053687		41053687				
								Total:	41053687	0	41053687				
								Total:	41053687	0	41053687				
								Total:	41053687	0	41053687				
Total:															
Total:									41053687	0	41053687				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV561	EE	7	2021	80	Total:				41053687	0	41053687
ND DN.20				Total:					41053687	0	41053687
MANDLESHWA R. KHARGONE				Total:					41053687	0	41053687
NV562	EE	7	2021	43	800	0702	2884	64	001	799986	799986
ND 21								Total:	799986	0	799986
SANAWAD (KHARGONE)								Total:	799986	0	799986
						Total:			799986	0	799986
				Total:					799986	0	799986
				Total:					799986	0	799986
				80	001	1401	1002	64	001	10000000	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
						Total:			10000000	0	10000000
				Total:					10000000	0	10000000
				800	0101	6360	64	001	400000	400000	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
						Total:			400000	0	400000
				Total:					400000	0	400000
				Total:					100400000	0	100400000
				Total:					101199986	0	101199986
				Total:					101199986	0	101199986
NV563	EE	7	2021	80	800	0101	1406	64	001	399819191	399819191
ND DN 32								Total:	399819191	0	399819191
BARWAH,KHAR GONE								Total:	399819191	0	399819191
						Total:			399819191	0	399819191
					0102	1406	64	001	85258	85258	85258
								Total:	85258	0	85258

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV563 EE	7	2021	80	800	0102	1406	Total:		85258	0	85258
ND DN 32						Total:			85258	0	85258
BARWAH,KHAR					Total:				399904449	0	399904449
GONE				Total:					399904449	0	399904449
			Total:						399904449	0	399904449
Total:									399904449	0	399904449
NV564 EE	7	2021	45	800	0701	9091	64	001	5000000		5000000
ND DIV.DN 30								Total:	5000000	0	5000000
MANAWAR,DHA							Total:		5000000	0	5000000
R					Total:				5000000	0	5000000
				Total:					5000000	0	5000000
			Total:						5000000	0	5000000
			80	001	1402	2332	64	001	50000000		50000000
								Total:	50000000	0	50000000
							Total:		50000000	0	50000000
				Total:					50000000	0	50000000
			Total:						50000000	0	50000000
Total:									505000000	0	505000000
NV571 EE,ND DN.NO.4	7	2021	80	800	0101	6360	64	001	1000000		1000000
SEHORA								Total:	1000000	0	1000000
JABALPUR							Total:		1000000	0	1000000
					Total:				1000000	0	1000000
				Total:					1000000	0	1000000
Total:									1000000	0	1000000
Total:									1000000	0	1000000

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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
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	7	2021	65	800	0102	5090	64	002	2979694		2979694
								Total:	2979694	0	2979694
								Total:	2979694	0	2979694
								Total:	2979694	0	2979694
								Total:	2979694	0	2979694
			80	800	0102	6360	64	001	148000		148000
								Total:	148000	0	148000
								Total:	148000	0	148000
								Total:	148000	0	148000
								Total:	148000	0	148000
Total:									3127694	0	3127694
Total:									3127694	0	3127694
NV602 EE, N.D DIVISION 11 BADWANI	7	2021	43	800	0701	2884	64	001	186810		186810
								Total:	186810	0	186810
								Total:	186810	0	186810
								Total:	186810	0	186810
								Total:	186810	0	186810
								Total:			
Total:									186810	0	186810
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	7	2021	43	800	0701	2884	64	001	19891821		19891821
								Total:	19891821	0	19891821
								Total:	19891821	0	19891821
								Total:	19891821	0	19891821
								Total:	19891821	0	19891821
			80	001	1401	1001	64	001	157905916		157905916
								Total:	157905916	0	157905916

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	7	2021	80	001	1401	1001	64	Total:	157905916	0	157905916			
								Total:	157905916	0	157905916			
								Total:	157905916	0	157905916			
								Total:	157905916	0	157905916			
								Total:	177797737	0	177797737			
Total:									177797737	0	177797737			
NV607 EE ND DIV NO.3, KATNI	7	2021	41	800	0703	2872	64	001	69954		69954			
								Total:	69954	0	69954			
								Total:	69954	0	69954			
								Total:	69954	0	69954			
								Total:	69954	0	69954			
Total:									69954	0	69954			
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	7	2021	45	800	0703	9091	64	001	4800		4800			
								Total:	4800	0	4800			
								Total:	4800	0	4800			
								Total:	4800	0	4800			
								Total:	4800	0	4800			
			Total:									4800	0	4800
			80	001	1401	1298	64	002		100000000		100000000		
									Total:	100000000	0	100000000		
									Total:	100000000	0	100000000		
									Total:	100000000	0	100000000		
Total:	100000000	0							100000000					
Total:									100000000	0	100000000			
Total:									100004800	0	100004800			
Total:									100004800	0	100004800			

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									2437694439	0	2437694439

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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
NV515 EE	7	2021	80	800	0101	4406	64	001	69615722		69615722
ND MAN								Total:	69615722	0	69615722
JOBAT DIV.								Total:	69615722	0	69615722
PROJECT,KUKS								Total:	69615722	0	69615722
HI,DHAR								Total:	69615722	0	69615722
								Total:	69615722	0	69615722
								Total:	69615722	0	69615722
								Total:	69615722	0	69615722
								Total:	69615722	0	69615722

NV518 EE	7	2021	80	800	0101	4406	64	001	4107715		4107715
PWD(NVDA)								Total:	4107715	0	4107715
REHOB. DIV.								Total:	4107715	0	4107715
BARWANI								Total:	4107715	0	4107715
								Total:	4107715	0	4107715
								Total:	4107715	0	4107715
								Total:	4107715	0	4107715
								Total:	4107715	0	4107715
								Total:	4107715	0	4107715

NV544 EE	7	2021	80	800	0101	4406	64	001	4874518		4874518
ND DN.NO.								Total:	4874518	0	4874518
23,BHOPAL								Total:	4874518	0	4874518

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV544 EE	7	2021	80	800	0101	Total:			4874518	0	4874518
ND DN.NO.					Total:				4874518	0	4874518
23,BHOPAL					Total:				4874518	0	4874518
			Total:						4874518	0	4874518
Total:									4874518	0	4874518
NV555 EE,NARMADA DEVELOPMENT E/M DN. BARWANI	7	2021	80	800	0101	4406	64	001	630597		630597
								Total:	630597	0	630597
							Total:		630597	0	630597
					Total:				630597	0	630597
			Total:						630597	0	630597
Total:									630597	0	630597
NV557 EE ND (E&M) DIV 15 INDORE	7	2021	80	800	0101	4406	64	001	2694352		2694352
								Total:	2694352	0	2694352
							Total:		2694352	0	2694352
					Total:				2694352	0	2694352
			Total:						2694352	0	2694352
Total:									2694352	0	2694352
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	7	2021	01	206	0101	6797	64	001	81806		81806
								Total:	81806	0	81806
							Total:		81806	0	81806
					Total:				81806	0	81806
			Total:						81806	0	81806
Total:									81806	0	81806

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	Total:								81806	0	81806
NV579 EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	7	2021	80	800	0101	4406	64	001	7628810		7628810
								Total:	7628810	0	7628810
								Total:	7628810	0	7628810
								Total:	7628810	0	7628810
								Total:	7628810	0	7628810
								Total:	7628810	0	7628810
								Total:	7628810	0	7628810
								Total:	7628810	0	7628810
NV581 LAND Aqu& Rehe. Officer ssp Manawar DHAR	7	2021	80	800	0101	4406	64	001	21290581		21290581
								Total:	21290581	0	21290581
								Total:	21290581	0	21290581
								Total:	21290581	0	21290581
								Total:	21290581	0	21290581
								Total:	21290581	0	21290581
								Total:	21290581	0	21290581
								Total:	21290581	0	21290581
NV587 LA&RO, SSP, BADWANI	7	2021	80	800	0101	4406	64	001	5610582		5610582
								Total:	5610582	0	5610582
								Total:	5610582	0	5610582
								Total:	5610582	0	5610582
								Total:	5610582	0	5610582
								Total:	5610582	0	5610582
								Total:	5610582	0	5610582

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV587	7	2021	Total:							5610582	0	5610582
LA&RO, SSP, BADWANI	Total:									5610582	0	5610582
GN/MHCD TOTAL									116534683	0	116534683	

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW618	7	2021	01	800	0803	5635	64	002	3341535		3341535	
P.I.U, PWD, GWALIOR	Total:									3341535	0	3341535
					Total:				3341535	0	3341535	
			Total:						3341535	0	3341535	
			Total:						3341535	0	3341535	
			Total:						3341535	0	3341535	
	Total:									3341535	0	3341535
GN/MHCD TOTAL									3341535	0	3341535	

Flag Divisions

Gncd 52
Mhcd 2210

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

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	7	2021	01	110	0103	1353	33	001	1549074		1549074
								Total:	1549074	0	1549074
								Total:	1549074	0	1549074
								Total:	1549074	0	1549074
								Total:	1549074	0	1549074
Total:			1549074	0	1549074						
Total:					1549074	0	1549074				
PW541 EE PWD B/R DN NO.1 INDORE	7	2021	01	110	0101	1353	33	001	1440273		1440273
								Total:	1440273	0	1440273
								Total:	1440273	0	1440273
								Total:	1440273	0	1440273
								Total:	1440273	0	1440273
Total:			1440273	0	1440273						
Total:					1440273	0	1440273				
PW556 EE PWD E/M DN. INDORE	7	2021	01	110	0101	1353	33	001	9211964		9211964
								Total:	9211964	0	9211964
								Total:	9211964	0	9211964
								Total:	9211964	0	9211964
								Total:	9211964	0	9211964
Total:			9211964	0	9211964						
Total:					9211964	0	9211964				
PW568 EE PWD E/M DN. I BHOPAL	7	2021	01	110	0103	1353	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000

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Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	7	2021	01	110	Total:				500000	0	500000
PWD E/M DN. I				Total:					500000	0	500000
BHOPAL			Total:						500000	0	500000
Total:									500000	0	500000
GN/MHCD TOTAL									12701311	0	12701311

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	7	2021	03	800	0101	1353	64	001	3022690		3022690
PWD E/M DN. I								Total:	3022690	0	3022690
BHOPAL							Total:		3022690	0	3022690
						Total:			3022690	0	3022690
				Total:					3022690	0	3022690
			Total:						3022690	0	3022690
Total:									3022690	0	3022690

PW605	7	2021	03	105	0702	2061	64	001	28106573		28106573
PIU, JABALPUR								Total:	28106573	0	28106573
							Total:		28106573	0	28106573
						Total:			28106573	0	28106573
				Total:					28106573	0	28106573
			800	0102	1353	64	001	4468844			4468844
								Total:	4468844	0	4468844
							Total:		4468844	0	4468844

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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		
PW605 PIU, JABALPUR	7	2021	03	800	0102	Total:			4468844	0	4468844		
									4468844	0	4468844		
									Total:		32575417	0	32575417
									Total:		32575417	0	32575417
									Total:		32575417	0	32575417
PW606 PIU, CHHINDWARA	7	2021	03	105	0103	5402	64	001	18000000		18000000		
									18000000	0	18000000		
									Total:		18000000	0	18000000
									Total:		18000000	0	18000000
									Total:		18000000	0	18000000
PW610 PIU, PWD, REWA	7	2021	03	105	0701	1946	64	001	243634		243634		
									243634	0	243634		
									Total:		243634	0	243634
									Total:		243634	0	243634
									Total:		243634	0	243634
PW611 PIU, PWD, SATNA	7	2021	03	105	0701	9080	64	002	80199886		80199886		
									80199886	0	80199886		
									Total:		80199886	0	80199886
									Total:		80199886	0	80199886
									Total:		80199886	0	80199886

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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	
PW611 PIU, PWD, SATNA	Total:								80199886	0	80199886	
PW618 P.I.U, PWD, GWALIOR	7	2021	03	105	0101	7158	64	001	18939757		18939757	
								Total:		18939757	0	18939757
								Total:		18939757	0	18939757
								Total:		18939757	0	18939757
								Total:		18939757	0	18939757
Total:								18939757	0	18939757		
PW641 P.I.U, PWD. PWD DATIA	7	2021	03	105	0702	9080	64	002	24900993		24900993	
								Total:		24900993	0	24900993
								Total:		24900993	0	24900993
								Total:		24900993	0	24900993
								Total:		24900993	0	24900993
Total:								24900993	0	24900993		
PW666 P. I. U. PWD NO.2 BHOPAL	7	2021	03	105	0101	7296	64	001	56449385		56449385	
								Total:		56449385	0	56449385
								Total:		56449385	0	56449385
								Total:		56449385	0	56449385
								Total:		56449385	0	56449385
Total:								56449385	0	56449385		
GN/MHCD TOTAL								234331762	0	234331762		

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Flag Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW524 EE PWD DN. NO.1 GWALIOR	7	2021	01	053		0183	33	001		500000		500000		
								Total:		500000	0	500000		
										Total:		500000	0	500000
										Total:		500000	0	500000
										Total:		500000	0	500000
Total:									500000	0	500000			
PW527 EE PWD B/R DN. DATIA	7	2021	01	053		0183	33	001		309960		309960		
								Total:		309960	0	309960		
										Total:		309960	0	309960
										Total:		309960	0	309960
										Total:		309960	0	309960
Total:									309960	0	309960			
PW534 EE PWD DN. NO.1 SAGAR	7	2021	01	053		0183	33	001		175000		175000		
								Total:		175000	0	175000		
										Total:		175000	0	175000
										Total:		175000	0	175000
										Total:		175000	0	175000
Total:									175000	0	175000			
PW536 EE PWD ,(B/R) DN. CHHATARPUR	7	2021	01	053		0183	33	001		149990		149990		
								Total:		149990	0	149990		
										Total:		149990	0	149990
										Total:		149990	0	149990

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Flag Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	7	2021	01	053	Total:				149990	0	149990
PWD ,(B/R) DN.					Total:				149990	0	149990
CHHATARPUR			Total:						149990	0	149990
Total:									149990	0	149990
PW538 EE	7	2021	01	053		3383	33	001	1198850		1198850
PWD ,(B/R) DN.								Total:	1198850	0	1198850
TIKAMGARH							Total:	1198850	0	1198850	
					Total:				1198850	0	1198850
				Total:					1198850	0	1198850
Total:									1198850	0	1198850
PW542 EE	7	2021	01	053		0183	33	001	25000		25000
PWD B/R DN								Total:	25000	0	25000
NO.2 INDORE							Total:	25000	0	25000	
					Total:				25000	0	25000
				Total:					25000	0	25000
Total:									25000	0	25000
PW545 EE	7	2021	01	053		0183	33	001	800000		800000
PWD B/R DN.								Total:	800000	0	800000
RATLAM							Total:	800000	0	800000	
					Total:				800000	0	800000
				Total:					800000	0	800000
Total:									800000	0	800000

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	7	2021	01	053		0183	33	001	303992		303992
PWD E/M DN. INDORE								Total:	303992	0	303992
							Total:		303992	0	303992
						3383	33	001	497429		497429
								Total:	497429	0	497429
							Total:		497429	0	497429
							Total:		497429	0	497429
							Total:		801421	0	801421
							Total:		801421	0	801421
							Total:		801421	0	801421
Total:									801421	0	801421
PW557 EE	7	2021	01	053		0183	33	001	31000		31000
PWD MAINT. DN. 1 BHOPAL								Total:	31000	0	31000
							Total:		31000	0	31000
							Total:		31000	0	31000
							Total:		31000	0	31000
							Total:		31000	0	31000
							Total:		31000	0	31000
Total:									31000	0	31000
PW564 EE	7	2021	01	053		0183	33	001	70081		70081
PWD DN. RAISEN								Total:	70081	0	70081
							Total:		70081	0	70081
							Total:		70081	0	70081
							Total:		70081	0	70081
							Total:		70081	0	70081
Total:									70081	0	70081
PW566 EE	7	2021	01	053		0183	33	001	-11132		-11132

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	7	2021	01	053		0183	33	Total:	-11132	0	-11132
PWD (B/R) DN.							Total:		-11132	0	-11132
BETUL						Total:			-11132	0	-11132
					Total:				-11132	0	-11132
			Total:						-11132	0	-11132
				Total:					-11132	0	-11132
					Total:				-11132	0	-11132
			Total:						-11132	0	-11132
PW574 EE	7	2021	01	053		0183	33	001	17811		17811
PWD DN.NO.1							Total:		17811	0	17811
SHAH DOL						Total:			17811	0	17811
					Total:				17811	0	17811
				Total:					17811	0	17811
			Total:						17811	0	17811
				Total:					17811	0	17811
				Total:					17811	0	17811
PW584 EE	7	2021	01	053		0183	33	001	500000		500000
PWD DN.NO.2							Total:		500000	0	500000
JABALPUR						Total:			500000	0	500000
						3387	33	001	20100		20100
							Total:		20100	0	20100
						Total:			20100	0	20100
				Total:					520100	0	520100
				Total:					520100	0	520100
			Total:						520100	0	520100
				Total:					520100	0	520100
PW590 EE	7	2021	01	053		0183	33	001	91868		91868
PWD							Total:		91868	0	91868

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	7	2021	01	053		0183	Total:		91868	0	91868
PWD						Total:			91868	0	91868
DN.NARSINGHPUR					Total:				91868	0	91868
				Total:					91868	0	91868
			Total:						91868	0	91868
			Total:						91868	0	91868
PW591 EE	7	2021	01	053		0183	33	001	95000		95000
PWD DN.NO.1							Total:		95000	0	95000
BALAGHAT							Total:		95000	0	95000
						Total:			95000	0	95000
				Total:					95000	0	95000
			Total:						95000	0	95000
			Total:						95000	0	95000
PW594 EE	7	2021	01	053		0183	33	001	366644		366644
PWD E/M DN.							Total:		366644	0	366644
JABALPUR							Total:		366644	0	366644
						Total:			366644	0	366644
				Total:					366644	0	366644
			Total:						366644	0	366644
			Total:						366644	0	366644
PW600	7	2021	01	053		0183	33	001	120663		120663
E.E. PWD							Total:		120663	0	120663
ANUPPUR							Total:		120663	0	120663
						Total:			120663	0	120663
				Total:					120663	0	120663
			Total:						120663	0	120663

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW600	7	2021	Total:							120663	0	120663
E.E. PWD ANUPPUR	Total:											
									120663	0	120663	
PW638	7	2021	01	053		0183	33	001	296179		296179	
E.E. PWD B/R DN AGAR (MALWA)									Total:	296179	0	296179
								Total:	296179	0	296179	
							Total:	296179	0	296179	296179	
						Total:	296179	0	296179	0	296179	
					Total:	296179	0	296179	0	296179	296179	
				Total:	296179	0	296179	0	296179	0	296179	
GN/MHCD TOTAL									296179	0	296179	
										5558435	0	5558435

Flag Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW524 EE	7	2021	05	053		0183	33	001	4902962		4902962	
PWD DN. NO.1 GWALIOR									Total:	4902962	0	4902962
								Total:	4902962	0	4902962	
							1316	33	001	4009151		4009151
									Total:	4009151	0	4009151
								Total:	4009151	0	4009151	
						4090	33	001	999160		999160	
									Total:	999160	0	999160
										999160	0	999160

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Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	7	2021	05	053				Total:	9911273	0	9911273
PWD DN. NO.1								Total:	9911273	0	9911273
GWALIOR								Total:	9911273	0	9911273
								Total:	9911273	0	9911273
								Total:	9911273	0	9911273
PW526 EE	7	2021	05	053		1316	33	001	49680		49680
PWD (B/R) DN.								Total:	49680	0	49680
BHIND.								Total:	49680	0	49680
								Total:	49680	0	49680
								Total:	49680	0	49680
								Total:	49680	0	49680
								Total:	49680	0	49680
PW534 EE	7	2021	05	053		4090	33	001	1000000		1000000
PWD DN. NO.1								Total:	1000000	0	1000000
SAGAR								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
PW536 EE	7	2021	05	053		0183	33	001	8462		8462
PWD ,(B/R) DN.								Total:	8462	0	8462
CHHATARPUR								Total:	8462	0	8462
								Total:	8462	0	8462
								Total:	8462	0	8462
								Total:	8462	0	8462
								Total:	8462	0	8462

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	Total:								8462	0	8462
PW538 EE PWD ,(B/R) DN. TIKAMGARH	7	2021	05	053		0183		33 001	100000		100000
								Total:	100000	0	100000
						1316		Total:	100000	0	100000
								33 001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
PW541 EE PWD B/R DN NO.1 INDORE	7	2021	05	053		1316		33 001	300000		300000
								Total:	300000	0	300000
						4090		Total:	300000	0	300000
								33 001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
PW542 EE PWD B/R DN NO.2 INDORE	7	2021	05	053		0183		33 001	1036906		1036906
								Total:	1036906	0	1036906
								Total:	1036906	0	1036906

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE PWD B/R DN NO.2 INDORE	7	2021	05	053		1316	33	001	4151242		4151242
								Total:	4151242	0	4151242
								Total:	4151242	0	4151242
								Total:	5188148	0	5188148
								Total:	5188148	0	5188148
Total:			5188148	0	5188148						
Total:					5188148	0	5188148				
Total:							5188148	0	5188148		
PW544 EE PWD B/R DN. UJJAIN	7	2021	05	053		0183	33	001	75861		75861
								Total:	75861	0	75861
								Total:	75861	0	75861
						1316	33	001	178080		178080
								Total:	178080	0	178080
								Total:	178080	0	178080
								Total:	253941	0	253941
Total:			253941	0	253941						
Total:			253941	0	253941						
Total:					253941	0	253941				
PW546 EE PWD B/R DN. MANDSAUR	7	2021	05	053		0183	33	001	966938		966938
								Total:	966938	0	966938
								Total:	966938	0	966938
						1316	33	001	543000		543000
								Total:	543000	0	543000
								Total:	543000	0	543000
								Total:	1509938	0	1509938
Total:			1509938	0	1509938						
Total:			1509938	0	1509938						
Total:					1509938	0	1509938				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE									1509938	0	1509938
PWD B/R DN. MANDSAUR											
PW547 EE	7	2021	05	053		0183		33 001	100000		100000
PWD (B/R) DN. NEEMUCH											
								Total:	100000	0	100000
								Total:	100000	0	100000
						1316		33 001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
PW551 EE	7	2021	05	053		0183		33 001	500000		500000
PWD B/R DN. KHARGONE.											
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
PW555 EE	7	2021	05	053		0183		33 001	26452		26452
PWD E/M DN. UJJAIN.											
								Total:	26452	0	26452
								Total:	26452	0	26452
						1316		33 001	4000		4000
								Total:	4000	0	4000
								Total:	4000	0	4000

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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.	7	2021	05	053									
									Total:		30452	0	30452
									Total:		30452	0	30452
									Total:		30452	0	30452
									Total:		30452	0	30452
PW556 EE PWD E/M DN. INDORE	7	2021	05	053		0183	33	001	1067481		1067481		
								Total:		1067481	0	1067481	
								Total:		1067481	0	1067481	
								1316	33	001	532888		532888
									Total:		532888	0	532888
								Total:		532888	0	532888	
								4090	33	001	499772		499772
									Total:		499772	0	499772
								Total:		499772	0	499772	
								Total:		2100141	0	2100141	
								Total:		2100141	0	2100141	
Total:		2100141	0	2100141									
Total:		2100141	0	2100141									
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2021	05	053		0183	33	001	4609015		4609015		
								Total:		4609015	0	4609015	
								Total:		4609015	0	4609015	
								1316	33	001	2087529		2087529
									Total:		2087529	0	2087529
								Total:		2087529	0	2087529	
Total:		6696544	0	6696544									
Total:		6696544	0	6696544									
Total:		6696544	0	6696544									
Total:		6696544	0	6696544									

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Gncd 53
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	7	2021	05	053		1316	33	001	92559		92559
								Total:	92559	0	92559
								Total:	92559	0	92559
								Total:	92559	0	92559
								Total:	92559	0	92559
Total:			92559	0	92559						
Total:					92559	0	92559				
PW564 EE PWD DN. RAISEN	7	2021	05	053		0183	33	001	189602		189602
								Total:	189602	0	189602
								Total:	189602	0	189602
								Total:	803024	0	803024
								Total:	803024	0	803024
Total:			992626	0	992626						
Total:					992626	0	992626				
Total:					992626	0	992626				
PW565 EE PWD DN. RAJGARH	7	2021	05	053		1316	33	001	858221		858221
								Total:	858221	0	858221
								Total:	858221	0	858221
								Total:	858221	0	858221
								Total:	858221	0	858221
Total:			858221	0	858221						
Total:					858221	0	858221				
PW568	7	2021	05	053		4090	33	001	57373		57373

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Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	7	2021	05	053		4090	33				
						Total:		57373	0	57373	
						Total:		57373	0	57373	
						Total:		57373	0	57373	
						Total:		57373	0	57373	
Total:		57373	0	57373							
PW570 EE PWD DN. 1 REWA	7	2021	05	053		0183	33	001	511587		511587
						Total:		511587	0	511587	
						Total:		511587	0	511587	
						1316	33	001	2704834		2704834
						Total:		2704834	0	2704834	
Total:		2704834	0	2704834							
Total:		3216421	0	3216421							
Total:		3216421	0	3216421							
Total:		3216421	0	3216421							
Total:		3216421	0	3216421							
PW583 EE PWD DN.NO.1 JABALPUR	7	2021	05	053		4090	33	001	114237		114237
						Total:		114237	0	114237	
						Total:		114237	0	114237	
						Total:		114237	0	114237	
						Total:		114237	0	114237	
Total:		114237	0	114237							
PW584 EE PWD DN.NO.2	7	2021	05	053		0183	33	001	2707103		2707103
						Total:		2707103	0	2707103	

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Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW584 EE PJD DN.NO.2 JABALPUR	7	2021	05	053		0183	Total:		2707103	0	2707103	
						1316	33	001	1775491	1775491		
						Total:		1775491	0	1775491		
						Total:		1775491	0	1775491		
						Total:		4482594	0	4482594		
Total:		4482594	0	4482594								
Total:		4482594	0	4482594								
Total:		4482594	0	4482594								
Total:		4482594	0	4482594								
Total:		4482594	0	4482594								
PW588 EE PJD DN.NO.1 CHHINDWARA	7	2021	05	053		0183	33	001	190379	0	190379	
						Total:		190379	0	190379		
						Total:		190379	0	190379		
						Total:		190379	0	190379		
						Total:		190379	0	190379		
Total:		190379	0	190379								
Total:		190379	0	190379								
Total:		190379	0	190379								
Total:		190379	0	190379								
PW591 EE PJD DN.NO.1 BALAGHAT	7	2021	05	053		1316	33	001	500000	0	500000	
						Total:		500000	0	500000		
						Total:		500000	0	500000		
						Total:		500000	0	500000		
						Total:		500000	0	500000		
Total:		500000	0	500000								
Total:		500000	0	500000								
Total:		500000	0	500000								
Total:		500000	0	500000								
PW594 EE PJD E/M DN. JABALPUR	7	2021	05	053		0183	33	001	630211	0	630211	
								Total:		630211	0	630211
								Total:		630211	0	630211

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Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW594 EE PWD E/M DN. JABALPUR	7	2021	05	053		1316	33	001	737618		737618		
								Total:	737618	0	737618		
								Total:	737618	0	737618		
								Total:	1367829	0	1367829		
								Total:	1367829	0	1367829		
Total:			1367829	0	1367829								
Total:					1367829	0	1367829						
PW600 E.E. PWD ANUPPUR	7	2021	05	053		0183	33	001	92866		92866		
								Total:	92866	0	92866		
								Total:	92866	0	92866		
								Total:	92866	0	92866		
								Total:	92866	0	92866		
Total:			92866	0	92866								
Total:					92866	0	92866						
PW602 PWD B/R DIVISION, ASHOK NAGAR	7	2021	05	053		0183	33	001	71260		71260		
								Total:	71260	0	71260		
								Total:	71260	0	71260		
								1316	33	001	228256		228256
									Total:	228256	0	228256	
Total:	228256	0	228256										
Total:			299516	0	299516								
Total:			299516	0	299516								
Total:					299516	0	299516						
PW637 EE	7	2021	05	053		1316	33	001	52506		52506		

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Mhcd 2216

Table with columns: Dvn Name, Month, Year, SM, MI, GH, SH, DH, SD, Voted Amount, Charged Amount, Dr Amt. Rows include PW637 EE 7 2021, PW639 EE 7 2021, and a final GN/MHCD TOTAL row.

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Gncd 53
Mhcd 4059

Table with columns: Dvn Name, Month, Year, SM, MI, GH, SH, DH, SD, Voted Amount, Charged Amount, Dr Amt. Row includes PW633 P.I.U (PWD), 7 2021.

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Gncd 53
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	7	2021	01	051	0101	7088	Total:		112800	0	112800
							Total:		112800	0	112800
							Total:		112800	0	112800
							Total:		112800	0	112800
							Total:		112800	0	112800
Total:									112800	0	112800
PW644 PIU PWD RATLAM	7	2021	01	051	0101	7088	61		76756		76756
							Total:		76756	0	76756
							Total:		76756	0	76756
							Total:		76756	0	76756
							Total:		76756	0	76756
Total:									76756	0	76756
PW660 PIU PWD RAISEN	7	2021	01	051	0101	7088	61		169182		169182
							Total:		169182	0	169182
							Total:		169182	0	169182
							Total:		169182	0	169182
							Total:		169182	0	169182
Total:									169182	0	169182
GN/MHCD TOTAL									358738	0	358738

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Gncd 53
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2021	01	106	0101	1938	64	002	829740		829740	
								Total:	829740	0	829740	
								Total:	829740	0	829740	
								Total:	829740	0	829740	
								Total:	829740	0	829740	
Total:									829740	0	829740	
PW614 P.I.U, PWD, SAGAR	7	2021	01	106	0101	3849	64	002	701006		701006	
								Total:	701006	0	701006	
								Total:	701006	0	701006	
								Total:	701006	0	701006	
								Total:	701006	0	701006	
Total:									701006	0	701006	
PW665 P. I. U. PWD BHOPAL	7	2021	01	106	0102	1938	64	002	2652408		2652408	
								Total:	2652408	0	2652408	
								Total:	2652408	0	2652408	
					0103	1938	64	002	6600000		6600000	
									Total:	6600000	0	6600000
									Total:	6600000	0	6600000
									Total:	6600000	0	6600000
Total:									9252408	0	9252408	
Total:									9252408	0	9252408	
Total:									9252408	0	9252408	
GN/MHCD TOTAL									10783154	0	10783154	

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Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	7		198	0101	7668	42	008	774069		774069
								Total:	774069	0	774069
								Total:	774069	0	774069
								Total:	774069	0	774069
								Total:	774069	0	774069
Total:									774069	0	774069
PH507 PHE DN. VIDISHA	EE	7		198	0101	7668	42	008	160468		160468
								Total:	160468	0	160468
								Total:	160468	0	160468
								Total:	160468	0	160468
								Total:	160468	0	160468
Total:									160468	0	160468
PH512 PHE DN. KHANDWA	EE	7		198	0101	7668	42	008	522981		522981
								Total:	522981	0	522981
								Total:	522981	0	522981
								Total:	522981	0	522981
								Total:	522981	0	522981
Total:									522981	0	522981
PH515 PHE DN. KHARGONE	EE	7		198	0101	7668	42	008	80897		80897
								Total:	80897	0	80897
								Total:	80897	0	80897
								Total:	80897	0	80897

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Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH532 EE PHE DN. DATIA	7	2021		198	0101	7668	42	008	70484		70484
								Total:	70484	0	70484
								Total:	70484	0	70484
								Total:	70484	0	70484
								Total:	70484	0	70484
Total:			70484	0	70484						
Total:					70484	0	70484				
PH535 EE PHE DN. CHHATARPUR	7	2021		198	0101	7668	42	008	377760		377760
								Total:	377760	0	377760
								Total:	377760	0	377760
								Total:	377760	0	377760
								Total:	377760	0	377760
Total:			377760	0	377760						
Total:					377760	0	377760				
PH536 EE PHE DN. PANNA	7	2021		198	0101	7668	42	008	19950		19950
								Total:	19950	0	19950
								Total:	19950	0	19950
								Total:	19950	0	19950
								Total:	19950	0	19950
Total:			19950	0	19950						
Total:					19950	0	19950				
PH538 EE PHE DN. TIKAMGARH	7	2021		198	0101	7668	42	008	930863		930863
								Total:	930863	0	930863
								Total:	930863	0	930863
								Total:	930863	0	930863

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Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	7	2021		198	Total:				930863	0	930863
PHE DN.				Total:					930863	0	930863
TIKAMGARH				Total:					930863	0	930863
Total:									930863	0	930863
PH540 EE	7	2021		198	0101	7668	42	008	965940		965940
PHE DN. REWA								Total:	965940	0	965940
							Total:		965940	0	965940
					Total:				965940	0	965940
				Total:					965940	0	965940
Total:									965940	0	965940
PH541 EE	7	2021		198	0101	7668	42	008	54780		54780
PHE DN. SATNA								Total:	54780	0	54780
							Total:		54780	0	54780
					Total:				54780	0	54780
				Total:					54780	0	54780
Total:									54780	0	54780
PH564 EE	7	2021		198	0101	7668	42	008	1800000		1800000
PHE MECHANICAL								Total:	1800000	0	1800000
DIVISION							Total:		1800000	0	1800000
JABALPUR					Total:				1800000	0	1800000
				Total:					1800000	0	1800000
Total:									1800000	0	1800000

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Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	7	2021		198	0101	7668	42	008	147879		147879
								Total:	147879	0	147879
								Total:	147879	0	147879
								Total:	147879	0	147879
								Total:	147879	0	147879
Total:			147879	0	147879						
Total:					147879	0	147879				
PH581 PHE DN,MAUGANJ, DISTT. REWA	7	2021		198	0101	7668	42	008	1705830		1705830
								Total:	1705830	0	1705830
								Total:	1705830	0	1705830
								Total:	1705830	0	1705830
								Total:	1705830	0	1705830
Total:			1705830	0	1705830						
Total:					1705830	0	1705830				
PH582 PHE DN. SARDARPUR, DHAR	7	2021		198	0101	7668	42	008	473037		473037
								Total:	473037	0	473037
								Total:	473037	0	473037
								Total:	473037	0	473037
								Total:	473037	0	473037
Total:			473037	0	473037						
Total:					473037	0	473037				
PH583 PHE DN. PARASIA, CHINDWARA	7	2021		198	0101	7668	42	008	535184		535184
								Total:	535184	0	535184
								Total:	535184	0	535184
								Total:	535184	0	535184

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Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE,	7	2021		198	Total:				535184	0	535184
PHE DN.				Total:					535184	0	535184
PARASIA,			Total:						535184	0	535184
CHINDWARA			Total:						535184	0	535184
GN/MHCD TOTAL									10112412	0	10112412

Flag Divisions

Gncd 63
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	7	2021	03	277	0701	5617	64	002	2422457		2422457
I. U. PWD								Total:	2422457	0	2422457
BHOPAL							Total:		2422457	0	2422457
						Total:			2422457	0	2422457
			Total:						2422457	0	2422457
			Total:						2422457	0	2422457
GN/MHCD TOTAL									2422457	0	2422457

Flag Negative TEs

Gncd 20
Mhcd 2215

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Flag Negative TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2021	01	102	0101	8415	33	005	-500000		-500000
								Total:	-500000	0	-500000
							Total:		-500000	0	-500000
						Total:			-500000	0	-500000
					0102	2219	33	001	-4758797		-4758797
								Total:	-4758797	0	-4758797
							Total:		-4758797	0	-4758797
						Total:			-4758797	0	-4758797
					Total:				-5258797	0	-5258797
				Total:					-5258797	0	-5258797
			Total:						-5258797	0	-5258797
	5	2021	01	102	0102	2219	33	001	-567766		-567766
								Total:	-567766	0	-567766
							Total:		-567766	0	-567766
						Total:			-567766	0	-567766
					Total:				-567766	0	-567766
			Total:						-567766	0	-567766
			Total:						-567766	0	-567766
	6	2021	01	102	0101	8415	33	005	-1979691		-1979691
								Total:	-1979691	0	-1979691
							Total:		-1979691	0	-1979691
						Total:			-1979691	0	-1979691
					Total:				-1979691	0	-1979691
			Total:						-1979691	0	-1979691
			Total:						-1979691	0	-1979691
			Total:						-1979691	0	-1979691
			Total:						-7806254	0	-7806254
GN/MHCD TOTAL									-7806254	0	-7806254

Flag Negative TEs

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Flag Negative TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2021	01	102	0102	4379	64	001	-351		-351
								Total:	-351	0	-351
							Total:		-351	0	-351
						Total:			-351	0	-351
				Total:					-351	0	-351
			Total:						-351	0	-351
			Total:						-351	0	-351
			Total:						-351	0	-351
			Total:						-351	0	-351
GN/MHCD TOTAL									-351	0	-351

Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2021	80	800	0101	6399	64	001	-197482216		-197482216
								Total:	-197482216	0	-197482216
							Total:		-197482216	0	-197482216
						Total:			-197482216	0	-197482216
				Total:					-197482216	0	-197482216
			Total:						-197482216	0	-197482216
			Total:						-197482216	0	-197482216
	6	2021	80	800	0101	6398	64	001	-9932331		-9932331
								Total:	-9932331	0	-9932331
							Total:		-9932331	0	-9932331
						Total:			-9932331	0	-9932331
				Total:					-9932331	0	-9932331
			Total:						-9932331	0	-9932331

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Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	6	2021	Total:							-9932331	0	-9932331
	Total:									-207414547	0	-207414547
GN/MHCD TOTAL										-207414547	0	-207414547

Flag Positive TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2021	01	102	0101	2219	33	001	4758797		4758797
								Total:	4758797	0	4758797
							Total:		4758797	0	4758797
						Total:			4758797	0	4758797
					0102	2219	33	001	500000		500000
								Total:	500000	0	500000
							Total:		500000	0	500000
					Total:				500000	0	500000
				Total:					5258797	0	5258797
			Total:						5258797	0	5258797
			Total:						5258797	0	5258797
	5	2021	01	102	0103	2219	33	005	567766		567766
								Total:	567766	0	567766
							Total:		567766	0	567766
					Total:				567766	0	567766
				Total:					567766	0	567766
			Total:						567766	0	567766
	6	2021	01	102	0102	8415	33	005	1979691		1979691

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Flag Positive TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2021	01	102	0102	8415	33	Total:	1979691	0	1979691
							Total:		1979691	0	1979691
						Total:			1979691	0	1979691
				Total:					1979691	0	1979691
			Total:						1979691	0	1979691
			Total:						1979691	0	1979691
								Total:	7806254	0	7806254
GN/MHCD TOTAL									7806254	0	7806254

Flag Positive TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2021	01	102	0103	4379	64	001	351		351
								Total:	351	0	351
							Total:		351	0	351
					Total:				351	0	351
				Total:					351	0	351
			Total:						351	0	351
			Total:						351	0	351
								Total:	351	0	351
GN/MHCD TOTAL									351	0	351

Flag Positive TEs

Gncd 48

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Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2021	80	001	1401	1953	64	001	197482216		197482216
								Total:	197482216	0	197482216
							Total:		197482216	0	197482216
						Total:			197482216	0	197482216
			Total:						197482216	0	197482216
								Total:	197482216	0	197482216
	6	2021	80	800	0101	6398	64	002	9932331		9932331
								Total:	9932331	0	9932331
							Total:		9932331	0	9932331
						Total:			9932331	0	9932331
			Total:						9932331	0	9932331
								Total:	9932331	0	9932331
			Total:						9932331	0	9932331
								Total:	207414547	0	207414547
GN/MHCD TOTAL									207414547	0	207414547

V_Grand Total:	10766246083
C_grand Total:	2173493
Grand Total:	10768419576