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Gncd	01
Mhcd	2062

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW578	7	2026		103		3844	32			1156067		1156067
EE,PWD								Total:		1156067	0	1156067
DN:NO.1 CPA							Total:			1156067	0	1156067
BHOPAL						Total:				1156067	0	1156067
					Total:					1156067	0	1156067
				Total:						1156067	0	1156067
			Total:							1156067	0	1156067
					Total:					1156067	0	1156067
						Total:				1156067	0	1156067
							Total:			1156067	0	1156067
								Total:		1156067	0	1156067
									1156067	0	1156067	
GN/MHCD TOTAL										1156067	0	1156067

Gncd	01
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW616 P.I.U, PWD, INDORE	7	2026	01	051	0101	3689	64	001		4367568		4367568	
								Total:		4367568	0	4367568	
								Total:			4367568	0	4367568
								Total:			4367568	0	4367568
								Total:			4367568	0	4367568
								Total:			4367568	0	4367568
								Total:			4367568	0	4367568
								Total:			4367568	0	4367568
GN/MHCD TOTAL										4367568	0	4367568	

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Gncd	02
Mhcd	5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE	7	2026	02	102	0101	4727	64	002	8551216		8551216
PWD (B/R) DN.								Total:	8551216	0	8551216
NEEMUCH							Total:		8551216	0	8551216
						Total:			8551216	0	8551216
					Total:				8551216	0	8551216
				Total:					8551216	0	8551216
			Total:						8551216	0	8551216
		Total:							8551216	0	8551216
GN/MHCD TOTAL									8551216	0	8551216

Gncd	03
Mhcd	2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH507	EE	7	2026	107		2710	32			176136		176136
PHE DN.								Total:		176136	0	176136
VIDISHA							Total:			176136	0	176136
						Total:				176136	0	176136
					Total:					176136	0	176136
					Total:					176136	0	176136
			Total:							176136	0	176136
			Total:							176136	0	176136
			Total:							176136	0	176136
			Total:							176136	0	176136
			Total:							176136	0	176136
GN/MHCD TOTAL										176136	0	176136

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	7	2026	01	051	0101	2374	64	001		1646768		1646768
								Total:		1646768	0	1646768
								Total:		1646768	0	1646768
								Total:		1646768	0	1646768
								Total:		1646768	0	1646768
PW610 PIU, PWD, REWA	7	2026	01	051	0101	6405	64	002		9631011		9631011
								Total:		9631011	0	9631011
								Total:		9631011	0	9631011
								Total:		9631011	0	9631011
								Total:		9631011	0	9631011
PW614 P.I.U, PWD, SAGAR	7	2026	01	051	0101	2374	64	001		6885488		6885488
								Total:		6885488	0	6885488
								Total:		6885488	0	6885488
								Total:		6885488	0	6885488
								Total:		6885488	0	6885488
PW616 P.I.U, PWD, INDORE	7	2026	01	051	0101	6405	64	002		49114691		49114691
								Total:		49114691	0	49114691
								Total:		49114691	0	49114691
								Total:		49114691	0	49114691
								Total:		49114691	0	49114691

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	7	2026	01	051	Total:				49114691	0	49114691
P.I.U, PWD, INDORE				Total:					49114691	0	49114691
			Total:						49114691	0	49114691
Total:									49114691	0	49114691
PW617	7	2026	01	051	0101	2374	64	001	8273751		8273751
P.I.U, PWD, UJJAIN								Total:	8273751	0	8273751
							Total:		8273751	0	8273751
					Total:				8273751	0	8273751
				Total:					8273751	0	8273751
			Total:						8273751	0	8273751
Total:									8273751	0	8273751
PW618	7	2026	01	051	0101	2374	64	001	62187		62187
P.I.U, PWD, GWALIOR								Total:	62187	0	62187
							Total:		62187	0	62187
					Total:				62187	0	62187
				Total:					62187	0	62187
			Total:						62187	0	62187
Total:									62187	0	62187
PW632	7	2026	01	051	0101	2374	64	001	9161		9161
P.I.U (PWD), MANDSOUR								Total:	9161	0	9161
							Total:		9161	0	9161
					Total:				9161	0	9161
				Total:					9161	0	9161
			Total:						9161	0	9161
Total:									9161	0	9161

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	7	2026	01	051	0101	2374	64	001		68792		68792
								Total:		68792	0	68792
							Total:		68792	0	68792	
								Total:		68792	0	68792
						Total:		68792	0	68792		
							Total:		68792	0	68792	
						Total:		68792	0	68792		
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2026	01	051	0101	2374	64	001		2547945		2547945
								Total:		2547945	0	2547945
							Total:		2547945	0	2547945	
								Total:		2547945	0	2547945
						Total:		2547945	0	2547945		
							Total:		2547945	0	2547945	
						Total:		2547945	0	2547945		
PW650 PIU PWD BHIND	7	2026	01	051	0101	0849	64	001		3750000		3750000
								Total:		3750000	0	3750000
							Total:		3750000	0	3750000	
								Total:		3750000	0	3750000
						Total:		3750000	0	3750000		
							Total:		3750000	0	3750000	
						Total:		3750000	0	3750000		
PW654 PIU PWD TIKAMGARH	7	2026	01	051	0101	2374	64	001		179300		179300
								Total:		179300	0	179300
						Total:		179300	0	179300		
							Total:		179300	0	179300	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW654	7	2026	01	051	Total:				179300	0	179300	
PIU PWD				Total:					179300	0	179300	
TIKAMGARH			Total:					179300	0	179300		
Total:									179300	0	179300	
PW660	7	2026	01	051	0101	2374	64	001	2558221		2558221	
PIU PWD								Total:	2558221	0	2558221	
RAISEN							Total:		2558221	0	2558221	
						Total:			2558221	0	2558221	
					Total:				2558221	0	2558221	
				Total:					2558221	0	2558221	
			Total:					2558221	0	2558221		
Total:									2558221	0	2558221	
PW665	P.	7	2026	01	051	0101	0849	64	001	5651480		5651480
I. U. PWD								Total:	5651480	0	5651480	
BHOPAL							Total:		5651480	0	5651480	
						Total:			5651480	0	5651480	
					Total:				5651480	0	5651480	
				Total:					5651480	0	5651480	
			Total:					5651480	0	5651480		
Total:									5651480	0	5651480	
GN/MHCD TOTAL									90378795	0	90378795	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	7	2026	01	051	0101	6664	64	002	1152274		1152274	
								Total:	1152274	0	1152274	
							Total:	1152274	0	1152274		
							Total:	1152274	0	1152274		
						1901	6664	64	002	4232355		4232355
									Total:	4232355	0	4232355
								Total:	4232355	0	4232355	
								Total:	4232355	0	4232355	
					Total:		5384629	0	5384629			
					Total:		5384629	0	5384629			
					Total:		5384629	0	5384629			
					Total:		5384629	0	5384629			
PW609 PIU, KHANDWA	7	2026	01	051	0101	6664	64	002	2829		2829	
								Total:	2829	0	2829	
						Total:	2829	0	2829			
						Total:	2829	0	2829			
					Total:	2829	0	2829				
						Total:	2829	0	2829			
						Total:	2829	0	2829			
						Total:	2829	0	2829			
PW610 PIU, PWD, REWA	7	2026	01	051	0101	6664	64	002	1684236		1684236	
								Total:	1684236	0	1684236	
						Total:	1684236	0	1684236			
						Total:	1684236	0	1684236			
					1901	6664	64	002	3215806		3215806	
								Total:	3215806	0	3215806	
						Total:	3215806	0	3215806			
						Total:	3215806	0	3215806			
Total:		4900042	0	4900042								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW610	7	2026	01	Total:					4900042	0	4900042		
PIU, PWD, REWA			Total:					4900042	0	4900042			
Total:									4900042	0	4900042		
PW611	7	2026	01	051	0101	6664	64	002	6704818		6704818		
PIU, PWD, SATNA								Total:	6704818	0	6704818		
							Total:		6704818	0	6704818		
						Total:				6704818	0	6704818	
					Total:						6704818	0	6704818
				Total:						6704818	0	6704818	
			Total:					6704818	0	6704818			
Total:									6704818	0	6704818		
PW613	7	2026	01	051	0101	6664	64	002	1482361		1482361		
P.I.U, PWD, GUNA								Total:	1482361	0	1482361		
							Total:		1482361	0	1482361		
						Total:				1482361	0	1482361	
					Total:						1482361	0	1482361
				Total:						1482361	0	1482361	
			Total:					1482361	0	1482361			
Total:									1482361	0	1482361		
PW614	7	2026	01	051	0101	6664	64	002	1155762		1155762		
P.I.U, PWD, SAGAR								Total:	1155762	0	1155762		
							Total:		1155762	0	1155762		
						Total:				1155762	0	1155762	
					1901	6664	64	002	5000000		5000000		
								Total:	5000000	0	5000000		
							Total:		5000000	0	5000000		
					1902	6664	64	002	7757530		7757530		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	7	2026	01	051	1902	6664	64	Total:	7757530	0	7757530	
								Total:	7757530	0	7757530	
						Total:	7757530	0	7757530			
							Total:	13913292	0	13913292		
					Total:	13913292	0	13913292				
						Total:	13913292	0	13913292			
					Total:	13913292	0	13913292				
PW619 P.I.U, PWD, SIDHI	7	2026	01	051	1901	6664	64	002	24493		24493	
								Total:	24493	0	24493	
						Total:	24493	0	24493			
							Total:	24493	0	24493		
					Total:	24493	0	24493				
						Total:	24493	0	24493			
					Total:	24493	0	24493				
PW622 P.I.U, PWD NARSINGPUR	7	2026	01	051	1901	6664	64	002	2523311		2523311	
								Total:	2523311	0	2523311	
						Total:	2523311	0	2523311			
							Total:	2523311	0	2523311		
					1902	6664	64	002	1476783		1476783	
								Total:	1476783	0	1476783	
						Total:	1476783	0	1476783			
Total:	1476783	0	1476783									
Total:	4000094	0	4000094									
	Total:	4000094	0	4000094								
Total:	4000094	0	4000094									
PW625	7	2026	01	051	0102	6664	64	002	633795		633795	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	7	2026	01	051	0102	6664	64	Total:	633795	0	633795	
								Total:	633795	0	633795	
								Total:	633795	0	633795	
						Total:	633795	0	633795			
						Total:	633795	0	633795			
					Total:	633795	0	633795				
			Total:	633795	0	633795						
PW628 P.I.U, PWD, PANNA	7	2026	01	051	0101	6664	64	002	20555		20555	
								Total:	20555	0	20555	
								Total:	20555	0	20555	
						Total:	20555	0	20555			
						Total:	20555	0	20555			
					Total:	20555	0	20555				
			Total:	20555	0	20555						
PW629 P.I.U, PWD (PWD), VIDISHA	7	2026	01	051	1901	6664	64	002	1339824		1339824	
								Total:	1339824	0	1339824	
								Total:	1339824	0	1339824	
						Total:	1339824	0	1339824			
						Total:	1339824	0	1339824			
					Total:	1339824	0	1339824				
			Total:	1339824	0	1339824						
PW630 P.I.U (PWD), MANDLA	7	2026	01	051	0101	6664	64	002	2018187		2018187	
								Total:	2018187	0	2018187	
								Total:	2018187	0	2018187	
						Total:	2018187	0	2018187			
				Total:	2018187	0	2018187					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630	7	2026	01	Total:					2018187	0	2018187
P.I.U (PWD),			Total:						2018187	0	2018187
MANDLA			Total:						2018187	0	2018187
PW631	7	2026	01	051	0101	6664	64	002	1712412		1712412
P.I.U (PWD),								Total:	1712412	0	1712412
JHABUA								Total:	1712412	0	1712412
							Total:		1712412	0	1712412
					Total:				1712412	0	1712412
				Total:					1712412	0	1712412
			Total:						1712412	0	1712412
			Total:						1712412	0	1712412
			Total:						1712412	0	1712412
PW633	7	2026	01	051	0101	6664	64	002	12583334		12583334
P.I.U (PWD),								Total:	12583334	0	12583334
DEWAS								Total:	12583334	0	12583334
							Total:		12583334	0	12583334
					1901	6664	64	002	5969010		5969010
								Total:	5969010	0	5969010
								Total:	5969010	0	5969010
							Total:		5969010	0	5969010
					Total:				18552344	0	18552344
				Total:					18552344	0	18552344
			Total:						18552344	0	18552344
			Total:						18552344	0	18552344
PW634	7	2026	01	051	1901	6664	64	002	14856095		14856095
P.I.U,								Total:	14856095	0	14856095
PWD,DHAR								Total:	14856095	0	14856095
							Total:		14856095	0	14856095
					Total:				14856095	0	14856095

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	7	2026	01	Total:					14856095	0	14856095
P.I.U,			Total:						14856095	0	14856095
PWD,DHAR			Total:						14856095	0	14856095
PW635	7	2026	01	051	1901	6664	64	002	2500000		2500000
P.I.U, PWD								Total:	2500000	0	2500000
PWD (P.I.U),								Total:	2500000	0	2500000
BARWANI								Total:	2500000	0	2500000
					1902	6664	64	002	4025125		4025125
								Total:	4025125	0	4025125
								Total:	4025125	0	4025125
								Total:	4025125	0	4025125
								Total:	4025125	0	4025125
					Total:				6525125	0	6525125
				Total:					6525125	0	6525125
			Total:						6525125	0	6525125
			Total:						6525125	0	6525125
PW640	7	2026	01	051	0101	6664	64	002	1447853		1447853
P.I.U, PWD,								Total:	1447853	0	1447853
DAMOH								Total:	1447853	0	1447853
								Total:	1447853	0	1447853
					1901	6664	64	002	101468		101468
								Total:	101468	0	101468
								Total:	101468	0	101468
								Total:	101468	0	101468
					Total:				1549321	0	1549321
				Total:					1549321	0	1549321
			Total:						1549321	0	1549321
			Total:						1549321	0	1549321
PW644	7	2026	01	051	0101	6664	64	002	550223		550223

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	7	2026	01	051	0101	6664	64	Total:		550223	0	550223
								Total:		550223	0	550223
						Total:			550223	0	550223	
					0103	6664	64	002		2734042		2734042
								Total:		2734042	0	2734042
						Total:			2734042	0	2734042	
					1901	6664	64	002		786780		786780
								Total:		786780	0	786780
						Total:			786780	0	786780	
					Total:		786780	0	786780			
					Total:		4071045	0	4071045			
					Total:		4071045	0	4071045			
					Total:		4071045	0	4071045			
Total:		4071045	0	4071045								
PW648 PIU PWD SEONI	7	2026	01	051	1901	6664	64	002		3225406		3225406
								Total:		3225406	0	3225406
						Total:			3225406	0	3225406	
					Total:		3225406	0	3225406			
					Total:		3225406	0	3225406			
					Total:		3225406	0	3225406			
					Total:		3225406	0	3225406			
					Total:		3225406	0	3225406			
PW650 PIU PWD BHIND	7	2026	01	051	0101	6664	64	002		585310		585310
								Total:		585310	0	585310
						Total:			585310	0	585310	
					Total:		585310	0	585310			
					Total:		585310	0	585310			
					Total:		585310	0	585310			
					Total:		585310	0	585310			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW660	7	2026	01	051	0102	6664	64	002		2651079		2651079
PIU PWD								Total:		2651079	0	2651079
RAISEN							Total:			2651079	0	2651079
						Total:				2651079	0	2651079
					1901	6664	64	002		1511423		1511423
							Total:			1511423	0	1511423
							Total:			1511423	0	1511423
						Total:				1511423	0	1511423
					Total:					4162502	0	4162502
				Total:						4162502	0	4162502
			Total:							4162502	0	4162502
			Total:							4162502	0	4162502
PW665	P.	7	2026	01	051	1901	6664	64	002	1153882		1153882
I. U. PWD								Total:		1153882	0	1153882
BHOPAL							Total:			1153882	0	1153882
						Total:				1153882	0	1153882
					Total:					1153882	0	1153882
				Total:						1153882	0	1153882
			Total:							1153882	0	1153882
			Total:							1153882	0	1153882
GN/MHCD TOTAL										115783611	0	115783611

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Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW605 PIU, JABALPUR	7	2026	01	110	0101	7648	64	002	32800000		32800000			
								Total:	32800000	0	32800000			
								Total:	32800000	0	32800000			
							Total:	32800000	0	32800000				
								Total:	32800000	0	32800000			
								Total:	32800000	0	32800000			
			02	104	0101	5056	64	002	2323338		2323338			
								Total:	2323338	0	2323338			
								Total:	2323338	0	2323338			
							Total:	2323338	0	2323338				
								Total:	2323338	0	2323338			
								Total:	2323338	0	2323338			
Total:						35123338	0	35123338						
Total:						35123338	0	35123338						
PW606 PIU, CHHINDWARA	7	2026	03	105	0101	5402	64	001	70315086		70315086			
								Total:	70315086	0	70315086			
								Total:	70315086	0	70315086			
							Total:	70315086	0	70315086				
								0102	5402	64	001	42650914		42650914
											Total:	42650914	0	42650914
					Total:	42650914	0				42650914			
					Total:	42650914	0			42650914				
						Total:	112966000			0	112966000			
						Total:	112966000			0	112966000			
					Total:						112966000	0	112966000	
					Total:						112966000	0	112966000	
PW607 PIU, SHAHDOL	7	2026	02	104	0102	5056	64	002	3730817		3730817			
								Total:	3730817	0	3730817			
								Total:	3730817	0	3730817			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW607 PIU, SHAHDOL	7	2026	02	104	0102	Total:			3730817	0	3730817		
					Total:			3730817	0	3730817			
					Total:			3730817	0	3730817			
					Total:			3730817	0	3730817			
			Total:						3730817	0	3730817		
PW608 PIU, BALAGHAT	7	2026	01	110	0101	7648	64	002	12026892		12026892		
						Total:			12026892	0	12026892		
						Total:			12026892	0	12026892		
						Total:			12026892	0	12026892		
						Total:			12026892	0	12026892		
						Total:			12026892	0	12026892		
						Total:			12026892	0	12026892		
			Total:						12026892	0	12026892		
PW609 PIU, KHANDWA	7	2026	01	110	0101	7648	64	002	103218		103218		
						Total:			103218	0	103218		
						Total:			103218	0	103218		
						Total:			103218	0	103218		
						Total:			103218	0	103218		
						Total:			103218	0	103218		
						Total:			103218	0	103218		
			Total:						103218	0	103218		
PW610 PIU, PWD, REWA	7	2026	02	104	0101	5056	64	002	8267091		8267091		
						Total:			8267091	0	8267091		
						Total:			8267091	0	8267091		
						Total:			8267091	0	8267091		
						Total:			8267091	0	8267091		
						Total:			8267091	0	8267091		
						Total:			8267091	0	8267091		
			Total:						8267091	0	8267091		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	Total:								8267091	0	8267091
PW611 PIU, PWD, SATNA	7	2026	02	104	0103	5056	64	002	1932000		1932000
								Total:	1932000	0	1932000
								Total:	1932000	0	1932000
						Total:			1932000	0	1932000
					Total:				1932000	0	1932000
				Total:					1932000	0	1932000
			03	105	0101	6335	64	001	117961983		117961983
								Total:	117961983	0	117961983
								Total:	117961983	0	117961983
						Total:			117961983	0	117961983
					Total:				117961983	0	117961983
				Total:					117961983	0	117961983
			Total:						119893983	0	119893983
Total:									119893983	0	119893983
PW614 P.I.U, PWD, SAGAR	7	2026	02	104	0101	5056	64	002	73470		73470
								Total:	73470	0	73470
								Total:	73470	0	73470
						Total:			73470	0	73470
				0103	5056	64	002	6027286		6027286	
								Total:	6027286	0	6027286
								Total:	6027286	0	6027286
						Total:			6027286	0	6027286
					Total:				6100756	0	6100756
			Total:						6100756	0	6100756
Total:									6100756	0	6100756

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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	2026	01	110	0101	7648	64	002		3486224		3486224			
								Total:		3486224	0	3486224			
								Total:		3486224	0	3486224			
							Total:				3486224	0	3486224		
							Total:				3486224	0	3486224		
							Total:				3486224	0	3486224		
			02	104	0101	5056	64	002		2734356		2734356			
								Total:		2734356	0	2734356			
								Total:		2734356	0	2734356			
							Total:				2734356	0	2734356		
							Total:				2734356	0	2734356		
							Total:				2734356	0	2734356		
Total:									6220580	0	6220580				
Total:									6220580	0	6220580				
PW616 P.I.U, PWD, INDORE	7	2026	02	104	0101	5056	64	002		2343368		2343368			
								Total:		2343368	0	2343368			
								Total:		2343368	0	2343368			
							Total:				2343368	0	2343368		
							Total:				2343368	0	2343368		
							Total:				2343368	0	2343368		
			Total:									2343368	0	2343368	
			Total:									2343368	0	2343368	
			PW617 P.I.U, PWD, UJJAIN	7	2026	01	110	0103	7648	64	002		16519356		16519356
											Total:		16519356	0	16519356
											Total:		16519356	0	16519356
Total:											16519356	0	16519356		
Total:											16519356	0	16519356		
Total:											16519356	0	16519356		
Total:									16519356	0	16519356				
Total:									16519356	0	16519356				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	Total:								16519356	0	16519356
PW619 P.I.U, PWD, SIDHI	7	2026	01	110	0101	7648	64	002	15661615		15661615
								Total:	15661615	0	15661615
							Total:	15661615	0	15661615	
							Total:	15661615	0	15661615	
						Total:	15661615	0	15661615		
						Total:	15661615	0	15661615		
						Total:	15661615	0	15661615		
Total:								15661615	0	15661615	
PW624 P.I.U, PWD, SEHORE	7	2026	01	110	0101	7648	64	002	4798015		4798015
								Total:	4798015	0	4798015
							Total:	4798015	0	4798015	
							Total:	4798015	0	4798015	
						Total:	4798015	0	4798015		
						Total:	4798015	0	4798015		
						Total:	4798015	0	4798015		
Total:								4798015	0	4798015	
PW626 P.I.U, PWD, MORENA	7	2026	02	104	0101	5056	64	002	116811		116811
								Total:	116811	0	116811
						Total:	116811	0	116811		
						Total:	116811	0	116811		
					0103	5056	64	002	1499940		1499940
								Total:	1499940	0	1499940
							Total:	1499940	0	1499940	
						Total:	1499940	0	1499940		
						Total:					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626	7	2026	02	Total:					1616751	0	1616751
P.I.U, PWD, MORENA			Total:						1616751	0	1616751
Total:									1616751	0	1616751
PW627	7	2026	01	110	0103	7648	64	002	4379990		4379990
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	4379990	0	4379990
								Total:	4379990	0	4379990
								Total:	4379990	0	4379990
								Total:	4379990	0	4379990
								Total:	4379990	0	4379990
			03	105	0101	9077	64	001	76774986		76774986
								Total:	76774986	0	76774986
								Total:	76774986	0	76774986
								Total:	76774986	0	76774986
								Total:	76774986	0	76774986
								Total:	76774986	0	76774986
								Total:	76774986	0	76774986
								Total:	81154976	0	81154976
Total:									81154976	0	81154976
PW629	7	2026	02	104	0103	5056	64	002	3002661		3002661
P.I.U, PWD (PWD), VIDISHA								Total:	3002661	0	3002661
								Total:	3002661	0	3002661
								Total:	3002661	0	3002661
								Total:	3002661	0	3002661
								Total:	3002661	0	3002661
								Total:	3002661	0	3002661
Total:									3002661	0	3002661
PW630	7	2026	01	110	0102	7648	64	002	3205378		3205378
P.I.U (PWD), MANDLA								Total:	3205378	0	3205378
								Total:	3205378	0	3205378

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW630 P.I.U (PWD), MANDLA	7	2026	01	110	0102	Total:			3205378	0	3205378		
					Total:			3205378	0	3205378			
					Total:			3205378	0	3205378			
					Total:			3205378	0	3205378			
			Total:			3205378	0	3205378					
PW632 P.I.U (PWD), MANDSOUR	7	2026	01	110	0103	7648	64	002	15841806		15841806		
								Total:	15841806	0	15841806		
						Total:		15841806	0	15841806			
						Total:		15841806	0	15841806			
						Total:		15841806	0	15841806			
					Total:			15841806	0	15841806			
					02	104	0101	5056	64	002	8028224		8028224
										Total:	8028224	0	8028224
								Total:		8028224	0	8028224	
								Total:		8028224	0	8028224	
			Total:					8028224	0	8028224			
			0103	5056	64	002	4417		4417				
						Total:	4417	0	4417				
					Total:		4417	0	4417				
					Total:		4417	0	4417				
					Total:			8032641	0	8032641			
			Total:			8032641	0	8032641					
			Total:			23874447	0	23874447					
			Total:			23874447	0	23874447					
PW633 P.I.U (PWD), DEWAS	7	2026	01	110	0101	7648	64	002	21914497		21914497		
								Total:	21914497	0	21914497		
						Total:		21914497	0	21914497			
						Total:		21914497	0	21914497			
						Total:			21914497	0	21914497		
					Total:			21914497	0	21914497			

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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	2026	02	104	0101	5056	64	002	2007579		2007579	
								Total:	2007579	0	2007579	
							Total:	2007579	0	2007579		
						0103	Total:	2007579	0	2007579		
							5056	64	002	6924570		6924570
									Total:	6924570	0	6924570
					Total:	6924570	0	6924570				
					Total:	6924570	0	6924570				
					Total:	8932149	0	8932149				
					Total:	8932149	0	8932149				
					Total:	30846646	0	30846646				
					Total:	30846646	0	30846646				
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2026	02	104	0102	5056	64	002	424805		424805	
								Total:	424805	0	424805	
							Total:	424805	0	424805		
						0103	Total:	424805	0	424805		
							5056	64	002	424805		424805
									Total:	424805	0	424805
					Total:	424805	0	424805				
					Total:	424805	0	424805				
					Total:	424805	0	424805				
					Total:	424805	0	424805				
					Total:	424805	0	424805				
					PW640 P.I.U, PWD, DAMOH	7	2026	03	105	0101	9077	64
Total:	1835043	0	1835043									
Total:	1835043	0	1835043									
0102	Total:	1835043	0	1835043								
	9077	64	001	1835043								1835043
			Total:	1835043							0	1835043
Total:	1835043	0	1835043									
Total:	1835043	0	1835043									
Total:	1835043	0	1835043									
Total:	1835043	0	1835043									
Total:	1835043	0	1835043									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	7	2026	02	104	0103	5056	64	002		9764990		9764990
								Total:		9764990	0	9764990
								Total:		9764990	0	9764990
								Total:		9764990	0	9764990
								Total:		9764990	0	9764990
								Total:		9764990	0	9764990
								Total:		9764990	0	9764990
Total:									9764990	0	9764990	
PW644 PIU PWD RATLAM	7	2026	01	110	0101	7648	64	002		8200000		8200000
								Total:		8200000	0	8200000
								Total:		8200000	0	8200000
								Total:		8200000	0	8200000
								Total:		8200000	0	8200000
								Total:		8200000	0	8200000
								Total:		8200000	0	8200000
Total:									8200000	0	8200000	
PW646 PIU PWD SHEOPUR	7	2026	01	110	0101	7648	64	002		12802747		12802747
								Total:		12802747	0	12802747
								Total:		12802747	0	12802747
								Total:		12802747	0	12802747
								Total:		12802747	0	12802747
								Total:		12802747	0	12802747
								Total:		12802747	0	12802747
Total:									12802747	0	12802747	
PW647 PIU PWD HARDA	7	2026	02	104	0101	5056	64	002		148047		148047
								Total:		148047	0	148047
								Total:		148047	0	148047
								Total:		148047	0	148047

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW647	7	2026	02	104	Total:				148047	0	148047	
PIU PWD				Total:					148047	0	148047	
HARDA			Total:					148047	0	148047		
Total:									148047	0	148047	
PW650	7	2026	02	104	0103	5056	64	002	8813456		8813456	
PIU PWD BHIND								Total:	8813456	0	8813456	
							Total:	8813456		0	8813456	
						Total:			8813456	0	8813456	
					Total:			8813456	0	8813456		
				Total:			8813456	0	8813456			
			Total:			8813456	0	8813456				
Total:									8813456	0	8813456	
PW651	7	2026	01	110	0101	7648	64	002	94331		94331	
PIU PWD								Total:	94331	0	94331	
UMARIYA							Total:	94331		0	94331	
						Total:			94331	0	94331	
					Total:			94331	0	94331		
				Total:			94331	0	94331			
			02	104	0101	5056	64	002	20976398		20976398	
								Total:	20976398	0	20976398	
							Total:	20976398		0	20976398	
						Total:			20976398	0	20976398	
					Total:			20976398	0	20976398		
				Total:			20976398	0	20976398			
			Total:			21070729	0	21070729				
Total:									21070729	0	21070729	
PW652	7	2026	02	104	0101	5056	64	002	10447510		10447510	
PIU PWD								Total:	10447510	0	10447510	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW652 PIU PWD RAJGARH	7	2026	02	104	0101	5056	Total:		10447510	0	10447510		
						Total:		10447510	0	10447510			
						0103	5056	64	002	6499999	6499999		
							Total:		6499999	0	6499999		
					Total:		6499999	0	6499999				
					Total:		6499999	0	6499999				
					Total:		16947509	0	16947509				
					Total:		16947509	0	16947509				
			Total:		16947509	0	16947509						
			Total:		16947509	0	16947509						
PW654 PIU PWD TIKAMGARH	7	2026	01	110	0103	7648	64	002	5404469		5404469		
						Total:		5404469	0	5404469			
						Total:		5404469	0	5404469			
						Total:		5404469	0	5404469			
					Total:		5404469	0	5404469				
					Total:		5404469	0	5404469				
			02	104	0103	5056	64	002	1827067		1827067		
						Total:		1827067	0	1827067			
					Total:		1827067	0	1827067				
					Total:		1827067	0	1827067				
Total:		1827067	0	1827067									
Total:		1827067	0	1827067									
Total:		7231536	0	7231536									
Total:		7231536	0	7231536									
PW655 PIU PWD DINDORI	7	2026	01	110	0102	7648	64	002	2775581		2775581		
						Total:		2775581	0	2775581			
						Total:		2775581	0	2775581			
						Total:		2775581	0	2775581			
					Total:		2775581	0	2775581				

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Gncd 19

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	7	2026	01	Total:					2775581	0	2775581
PIU PWD			Total:						2775581	0	2775581
DINDORI			Total:						2775581	0	2775581
PW656	7	2026	02	104	0102	5056	64	002	11120266		11120266
PIU PWD								Total:	11120266	0	11120266
KHARGONE								Total:	11120266	0	11120266
						Total:			11120266	0	11120266
					Total:				11120266	0	11120266
				Total:					11120266	0	11120266
			Total:						11120266	0	11120266
			Total:						11120266	0	11120266
			Total:						11120266	0	11120266
PW657	7	2026	02	104	0103	5056	64	002	1292146		1292146
PIU PWD AGAR								Total:	1292146	0	1292146
MALWA								Total:	1292146	0	1292146
						Total:			1292146	0	1292146
					Total:				1292146	0	1292146
				Total:					1292146	0	1292146
			Total:						1292146	0	1292146
			Total:						1292146	0	1292146
PW660	7	2026	01	110	0101	7648	64	002	1411634		1411634
PIU PWD								Total:	1411634	0	1411634
RAISEN								Total:	1411634	0	1411634
						Total:			1411634	0	1411634
					Total:				1411634	0	1411634
			Total:						1411634	0	1411634
			Total:						1411634	0	1411634
			02	104	0101	5056	64	002	4331295		4331295
								Total:	4331295	0	4331295
								Total:	4331295	0	4331295

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Divisions

Gncd 19

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	7	2026	02	104	0101	Total:			4331295	0	4331295
PIU PWD					Total:				4331295	0	4331295
RAISEN				Total:					4331295	0	4331295
			Total:						5742929	0	5742929
Total:									5742929	0	5742929
PW665 P.	7	2026	02	104	0101	5056	64	002	2315281		2315281
I. U. PWD								Total:	2315281	0	2315281
BHOPAL							Total:		2315281	0	2315281
						Total:			2315281	0	2315281
					Total:				2315281	0	2315281
			Total:						2315281	0	2315281
Total:									2315281	0	2315281
Total:									2315281	0	2315281
GN/MHCD TOTAL									597940953	0	597940953

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Gncd 20

Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	7	2026	01	102	0101	2219	33	001	1670056		1670056
PHE DN.								Total:	1670056	0	1670056
BHOPAL							Total:		1670056	0	1670056
						Total:			1670056	0	1670056
					Total:				1670056	0	1670056
			Total:						1670056	0	1670056
Total:									1670056	0	1670056

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Gncd 20

Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	Total:								1670056	0	1670056
PHE DN. BHOPAL											
PH503 EE	7	2026	01	102	0102	8415	33	005	70000000		70000000
PHE CAPITAL								Total:	70000000	0	70000000
PROJ.DN.NO.2								Total:	70000000	0	70000000
BHOPAL								Total:	70000000	0	70000000
								Total:	70000000	0	70000000
								Total:	70000000	0	70000000
			02	107		1249	33	001	7563764		7563764
								Total:	7563764	0	7563764
								Total:	7563764	0	7563764
								Total:	7563764	0	7563764
								Total:	7563764	0	7563764
								Total:	7563764	0	7563764
								Total:	7563764	0	7563764
								Total:	77563764	0	77563764
								Total:	77563764	0	77563764
PH504 EE	7	2026	01	102	0101	2219	33	001	251560		251560
PHE DN.								Total:	251560	0	251560
RAISEN								Total:	251560	0	251560
								Total:	251560	0	251560
					0102	2219	33	001	44600		44600
								Total:	44600	0	44600
								Total:	44600	0	44600
								Total:	44600	0	44600
								Total:	44600	0	44600
								Total:	296160	0	296160
								Total:	296160	0	296160
								Total:	296160	0	296160
								Total:	296160	0	296160

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Gncd 20

Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH505 PHE DIV SEHORE	EE	7	2026	01	102	0101	2219	33	001		34847		34847		
									Total:		34847	0	34847		
								Total:			34847	0	34847		
								Total:				34847	0	34847	
							Total:					34847	0	34847	
							Total:						34847	0	34847
							Total:							34847	0
Total:											34847	0	34847		
PH506 PHE DN. RAJGARH (BIORA)	EE	7	2026	01	102	0102	2219	33	001		712976		712976		
									Total:		712976	0	712976		
								Total:			712976	0	712976		
								Total:				712976	0	712976	
							Total:					712976	0	712976	
							Total:						712976	0	712976
							Total:							712976	0
Total:											712976	0	712976		
PH507 PHE DN. VIDISHA	EE	7	2026	01	102	0101	2219	33	001		196613		196613		
									Total:		196613	0	196613		
								Total:			196613	0	196613		
								Total:				196613	0	196613	
							Total:					196613	0	196613	
							Total:						196613	0	196613
							Total:							196613	0
Total:											196613	0	196613		
PH508 PHE DN. BETUL	EE	7	2026	01	102	0101	2219	33	001		75096		75096		
									Total:		75096	0	75096		
							Total:			75096	0	75096			
							Total:				75096	0	75096		

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Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH508 EE PHE DN. BETUL	7	2026	01	102	0102	2219	33	001		500000		500000		
								Total:		500000	0	500000		
								Total:		500000	0	500000		
								Total:		500000	0	500000		
							0103	2219	33	005		636344		636344
										Total:		636344	0	636344
									Total:		636344	0	636344	
									Total:		636344	0	636344	
								Total:		1211440	0	1211440		
								Total:		1211440	0	1211440		
Total:		1211440	0	1211440										
Total:										1211440	0	1211440		
PH509 EE PHE DN. HOSHANGABA D	7	2026	01	102	0101	2219	33	001		15048		15048		
								Total:		15048	0	15048		
							Total:		15048	0	15048			
							Total:		15048	0	15048			
						0102	2219	33	001		699175		699175	
									Total:		699175	0	699175	
							Total:		699175	0	699175			
							Total:		699175	0	699175			
					0103	2219	33	005		79736		79736		
								Total:		79736	0	79736		
							Total:		79736	0	79736			
							Total:		79736	0	79736			
						Total:		793959	0	793959				
						Total:		793959	0	793959				
Total:		793959	0	793959										
Total:										793959	0	793959		
PH510	7	2026	01	102	0102	2219	33	001		2650		2650		

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH510 EE,PHE DIVISION HARDA	7	2026	01	102	0102	2219	33	Total:	2650	0	2650			
								Total:	2650	0	2650			
						Total:		2650	0	2650				
					Total:		2650	0	2650					
					Total:		2650	0	2650					
			Total:		2650	0	2650							
Total:									2650	0	2650			
PH511 PHE DN. INDORE	EE	7	2026	01	102	0101	2219	33	001	1500000		1500000		
									Total:	1500000	0	1500000		
								Total:	1500000	0	1500000			
									8415	33	005	1610833		1610833
											Total:	1610833	0	1610833
							Total:	1610833		0	1610833			
								Total:		3110833	0	3110833		
								0102		2219	33	001	500000	
							Total:		500000			0	500000	
							Total:		500000		0	500000		
						8415			33		005	1324662		1324662
											Total:	1324662	0	1324662
							Total:		1324662	0	1324662			
									Total:		1824662	0	1824662	
									0103	2219	33	005	1112545	
						Total:	1112545					0	1112545	
						Total:	1112545				0	1112545		
							8415	33			005	990186		990186
											Total:	990186	0	990186
						Total:		990186		0	990186			
								Total:		2102731	0	2102731		
								Total:		7038226	0	7038226		
						Total:		7038226		0	7038226			

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH511	EE	7	2026	Total:							7038226	0	7038226		
PHE DN. INDORE		Total:									7038226	0	7038226		
PH512	EE	7	2026	01	102	0101	2219	33	001	20332		20332			
PHE DN. KHANDWA		Total:						20332	0	20332					
		Total:						20332	0	20332					
		Total:						20332	0	20332					
		Total:						20332	0	20332					
		Total:						20332	0	20332					
		Total:						20332	0	20332					
Total:										20332	0	20332			
PH513	EE	7	2026	01	102	0101	2219	33	001	385852		385852			
PHE DN. DHAR		Total:						385852	0	385852					
		Total:						385852	0	385852					
		Total:						385852	0	385852					
		0102						2219	33	001	1961474		1961474		
		Total:						1961474	0	1961474					
		Total:						1961474	0	1961474					
		Total:						1961474	0	1961474					
		0103						8415	33	005	37225		37225		
		Total:						37225	0	37225					
		Total:						37225	0	37225					
		Total:						37225	0	37225					
		Total:						2384551	0	2384551					
		Total:						2384551	0	2384551					
Total:										2384551	0	2384551			
PH514	EE	7	2026	01	102	0101	2219	33	001	225728		225728			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH514 EE 7 2026 PHE DN.JHABUA			01	102	0101	2219	33	Total:		225728	0	225728	
								Total:		225728	0	225728	
								Total:		225728	0	225728	
						0102	2219	33	001		510684		510684
									Total:		510684	0	510684
									Total:		510684	0	510684
					0103	2219	33	005		20499		20499	
									Total:		20499	0	20499
									Total:		20499	0	20499
						8415	33	004		1919546		1919546	
									Total:		1919546	0	1919546
									Total:		1919546	0	1919546
					Total:				1940045	0	1940045		
					Total:				2676457	0	2676457		
					Total:				2676457	0	2676457		
					Total:				2676457	0	2676457		
Total:				2676457	0	2676457							

PH515 EE	7	2026	01	102	0101	2219	33	001		2030519		2030519
PHE DN.							Total:			2030519	0	2030519
KHARGONE						Total:				2030519	0	2030519
					0102	2219	33	001		999345		999345
							Total:			999345	0	999345
						Total:				999345	0	999345
					0103	2219	33	005		801288		801288
							Total:			801288	0	801288
						Total:				801288	0	801288
						Total:				801288	0	801288

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515 EE	7	2026	01	102	Total:				3831152	0	3831152
PHE DN.				Total:					3831152	0	3831152
KHARGONE			Total:						3831152	0	3831152
Total:									3831152	0	3831152
PH516 EE	7	2026	01	102	0101	2219	33	001	1250754		1250754
PHE DN.								Total:	1250754	0	1250754
BADWANI								Total:	1250754	0	1250754
								Total:	1250754	0	1250754
					0102	2219	33	001	1333655		1333655
								Total:	1333655	0	1333655
								Total:	1333655	0	1333655
								Total:	1333655	0	1333655
					Total:				2584409	0	2584409
				Total:					2584409	0	2584409
			Total:						2584409	0	2584409
Total:									2584409	0	2584409
PH520 EE	7	2026	01	102	0101	2219	33	001	654416		654416
PHE DN.								Total:	654416	0	654416
RATLAM								Total:	654416	0	654416
						8415	33	005	584689		584689
								Total:	584689	0	584689
								Total:	584689	0	584689
								Total:	1239105	0	1239105
					0102	8415	33	004	259618		259618
								Total:	259618	0	259618
								Total:	259618	0	259618
								Total:	259618	0	259618
					Total:				1498723	0	1498723
			Total:						1498723	0	1498723

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH520 PHE DN. RATLAM	EE	7	2026	Total:						1498723	0	1498723
				Total:						1498723	0	1498723
PH521 PHE DN. MANDSAUR	EE	7	2026	01	102	0102	2219	33	001	1193959		1193959
									Total:	1193959	0	1193959
								Total:		1193959	0	1193959
							Total:			1193959	0	1193959
						Total:				1193959	0	1193959
					Total:					1193959	0	1193959
				Total:						1193959	0	1193959
				Total:						1193959	0	1193959
				Total:						1193959	0	1193959
				Total:						1193959	0	1193959
PH522 PHE DN. SHAJAPUR	EE	7	2026	01	102	0101	2219	33	001	204282		204282
									Total:	204282	0	204282
								Total:		204282	0	204282
							Total:			204282	0	204282
						0102	2219	33	001	3050		3050
									Total:	3050	0	3050
								Total:		3050	0	3050
							Total:			3050	0	3050
						0103	2219	33	005	56550		56550
									Total:	56550	0	56550
								Total:		56550	0	56550
							Total:			56550	0	56550
						Total:				263882	0	263882
					Total:					263882	0	263882
				Total:						263882	0	263882
				Total:						263882	0	263882
PH523	EE	7	2026	01	102	0101	2219	33	001	2494693		2494693

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH523 PHE DN. DEWAS	EE	7	2026	01	102	0101	2219	33	Total:	2494693	0	2494693	
									Total:	2494693	0	2494693	
							0102	2219	33	001	979772		979772
											Total:	979772	0
						2219	33	Total:	979772	0	979772		
								Total:	979772	0	979772		
						Total:				3474465	0	3474465	
						Total:				3474465	0	3474465	
						Total:				3474465	0	3474465	
						Total:				3474465	0	3474465	
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	7	2026	01	101	0101	0545	33	001	250000		250000	
									Total:	250000	0	250000	
							0545	33	Total:	250000	0	250000	
									Total:	250000	0	250000	
						102	0101	2219	33	001	1283639		1283639
											Total:	1283639	0
							2219	33	Total:	1283639	0	1283639	
									Total:	1283639	0	1283639	
						Total:				1283639	0	1283639	
						Total:				1533639	0	1533639	
Total:				1533639	0	1533639							
PH526 PHE DN. GWALIOR	EE	7	2026	01	102	0101	2219	33	001	365733		365733	
									Total:	365733	0	365733	
							2219	33	Total:	365733	0	365733	
									Total:	365733	0	365733	
						0102	2219	33	001	690016		690016	

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Gncd 20

Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH526 PHE DN. GWALIOR	EE	7	2026	01	102	0102	2219	33	Total:	690016	0	690016		
									Total:		690016	0	690016	
									Total:		690016	0	690016	
								0103	2219	33	005	496030		496030
											Total:		496030	0
						Total:		496030	0	496030				
						Total:		496030	0	496030				
						Total:					1551779	0	1551779	
						Total:					1551779	0	1551779	
						Total:					1551779	0	1551779	
Total:										1551779	0	1551779		
PH527 PHE DN. GUNA	EE	7	2026	01	102	0101	2219	33	001	3106018		3106018		
									Total:		3106018	0	3106018	
									Total:		3106018	0	3106018	
								Total:		3106018	0	3106018		
								Total:					3106018	0
						Total:					3106018	0	3106018	
						Total:					3106018	0	3106018	
						Total:								
PH528 PHE DN. BHIND	EE	7	2026	01	102	0102	2219	33	001	259878		259878		
									Total:		259878	0	259878	
									Total:		259878	0	259878	
								Total:		259878	0	259878		
								0103	2219	33	005	1048779		1048779
						Total:					1048779	0	1048779	
						Total:		1048779	0	1048779				
						Total:		1048779	0	1048779				
						Total:					1308657	0	1308657	
						Total:					1308657	0	1308657	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH528 EE	7	2026	Total:							1308657		0	1308657
PHE DN. BHIND	Total:								1308657		0	1308657	
PH529 EE PHE DN. SHIVPURI	7	2026	01	102	0101	2219	33	001	500356			500356	
								Total:	500356	0	500356		
							Total:		500356	0	500356		
						Total:		500356	0	500356			
						0102	2219	33	001	494268		494268	
									Total:	494268	0	494268	
					Total:		494268	0	494268				
					0103	2219	33	005	292275		292275		
									Total:	292275	0	292275	
							Total:		292275	0	292275		
						Total:		292275	0	292275			
						Total:		1286899	0	1286899			
					Total:		1286899	0	1286899				
					Total:		1286899	0	1286899				
					Total:		1286899	0	1286899				
PH530 EE PHE DN. MORENA	7	2026	01	102	0101	2219	33	001	599263			599263	
								Total:	599263	0	599263		
						Total:		599263	0	599263			
					Total:		599263	0	599263				
					Total:		599263	0	599263				
					Total:		599263	0	599263				
					Total:		599263	0	599263				
PH532 EE PHE DN. DATIA	7	2026	01	102	0101	2219	33	001	37770			37770	
								Total:	37770	0	37770		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH532 PHE DN. DATIA	7	2026	01	102	0101	2219	Total:			37770	0	37770	
							Total:			37770	0	37770	
							Total:			37770	0	37770	
					Total:		37770	0	37770				
						Total:			37770	0	37770		
			Total:			37770	0	37770					
PH535 PHE DN. CHHATARPUR	7	2026	01	102	0101	2219	33	001		1047280		1047280	
									Total:			1047280	0
							Total:			1047280	0	1047280	
					Total:		1047280	0	1047280				
						Total:			1047280	0	1047280		
			Total:			1047280	0	1047280					
PH536 PHE DN. PANNA	7	2026	01	102	0101	2219	33	001		431365		431365	
									Total:			431365	0
							Total:			431365	0	431365	
					0102	Total:			431365	0	431365		
						2219	33	001		29801		29801	
			Total:							29801	0	29801	
Total:			29801	0		29801							
0103	2219	33	005		749078		749078						
				Total:			749078	0	749078				
	Total:			749078	0	749078							
	Total:			1210244	0	1210244							
Total:			1210244	0	1210244								
Total:			1210244	0	1210244								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH536 PHE DN. PANNA	EE	Total:							1210244	0	1210244
PH537 PHE DN. DAMOH	EE	7	2026	01	102	0102	2219	33	001	4500	4500
								Total:	4500	0	4500
								Total:	4500	0	4500
						Total:			4500	0	4500
					Total:				4500	0	4500
				Total:					4500	0	4500
			Total:						4500	0	4500
		Total:							4500	0	4500
PH538 PHE DN. TIKAMGARH	EE	7	2026	01	102	0101	2219	33	001	320488	320488
								Total:	320488	0	320488
								Total:	320488	0	320488
						Total:			320488	0	320488
					Total:				320488	0	320488
				Total:					320488	0	320488
			Total:						320488	0	320488
		Total:							320488	0	320488
PH540 PHE DN. REWA	EE	7	2026	01	102	0101	2219	33	001	70775	70775
								Total:	70775	0	70775
								Total:	70775	0	70775
						Total:			70775	0	70775
					0102	2219	33	001	255936	255936	255936
								Total:	255936	0	255936
								Total:	255936	0	255936
					Total:				255936	0	255936
				Total:					326711	0	326711

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH540 EE	7	2026	01		Total:					326711	0	326711
PHE DN. REWA			Total:							326711	0	326711
	Total:									326711	0	326711
PH541 EE	7	2026	01	102	0102	2219	33	001		76967		76967
PHE DN. SATNA								Total:		76967	0	76967
								Total:		76967	0	76967
								Total:		76967	0	76967
					0103	2219	33	005		26898		26898
								Total:		26898	0	26898
								Total:		26898	0	26898
								Total:		26898	0	26898
					Total:					103865	0	103865
				Total:						103865	0	103865
			Total:							103865	0	103865
	Total:									103865	0	103865
PH542 EE	7	2026	01	102	0101	2219	33	001		1000000		1000000
PHE DN. SHAHDOL								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
					0102	2219	33	001		500000		500000
								Total:		500000	0	500000
								Total:		500000	0	500000
								Total:		500000	0	500000
					0103	2219	33	005		468569		468569
								Total:		468569	0	468569
								Total:		468569	0	468569
								Total:		468569	0	468569
					Total:					1968569	0	1968569
				Total:						1968569	0	1968569

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH542 EE	7	2026	Total:							1968569	0	1968569	
PHE DN. SHAHDOL	Total:								1968569	0	1968569		
PH544 EE	7	2026	01	102	0101	2219	33	001	233401		233401		
PHE DN. SIDHI									Total:	233401	0	233401	
								Total:	233401	0	233401		
						Total:	233401	0	233401				
					0102	2219	33	001	1352661		1352661		
								Total:	1352661	0	1352661		
								Total:	1352661	0	1352661		
					0103	2219	33	005	284814		284814		
								Total:	284814	0	284814		
								Total:	284814	0	284814		
						Total:	284814	0	284814				
							Total:	1870876	0	1870876			
						Total:	1870876	0	1870876				
								Total:	1870876	0	1870876		
Total:									1870876	0	1870876		
PH545 EE	7	2026	01	102	0101	2219	33	001	102306		102306		
PHE DN. JABALPUR									Total:	102306	0	102306	
							Total:	102306	0	102306			
						Total:	102306	0	102306				
					Total:	102306	0	102306					
						Total:	102306	0	102306				
								Total:	102306	0	102306		
Total:									102306	0	102306		
PH546 EE	7	2026	01	102	0101	2219	33	001	319150		319150		

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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	2026	01	102	0101	2219	33	Total:		319150		0		319150	
									Total:		319150		0		319150	
									Total:		319150		0		319150	
									Total:		319150		0		319150	
									Total:		319150		0		319150	
									Total:		319150		0		319150	
									Total:		319150		0		319150	
Total:											319150		0		319150	
PH547 EE PHE DN. MANDLA		7	2026	01	102	0101	2219	33	001		112972				112972	
									Total:		112972		0		112972	
									Total:		112972		0		112972	
										Total:		112972		0		112972
							0102	2219	33	001		64889			64889	
										Total:		64889		0		64889
						Total:					64889		0		64889	
						0103	2219	33	005		322248			322248		
									Total:		322248		0		322248	
									Total:		322248		0		322248	
										Total:		500109		0		500109
										Total:		500109		0		500109
									Total:		500109		0		500109	
						Total:										
PH548 EE,PHE DIVISION DINDORI		7	2026	01	102	0101	2219	33	001		1500000				1500000	
									Total:		1500000		0		1500000	
									Total:		1500000		0		1500000	
									Total:		1500000		0		1500000	
						0102	2219	33	001		643405			643405		
									Total:		643405		0		643405	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH548 EE,PHE DIVISION DINDORI	7	2026	01	102	0102	2219 8415	33	Total:		643405	0	643405
								005	189749	189749		
						Total:		189749	0	189749		
						Total:		189749	0	189749		
					0103	Total:		833154	0	833154		
						2219	33	005	300000	300000		
								Total:		300000	0	300000
						Total:		300000	0	300000		
						8415	33	005	341346	341346		
								Total:		341346	0	341346
						Total:		341346	0	341346		
						Total:		641346	0	641346		
					Total:		2974500	0	2974500			
Total:		2974500	0	2974500								
Total:		2974500	0	2974500								
Total:		2974500	0	2974500								
PH549 EE PHE DN. NARSINGHPUR	7	2026	01	102	0101	2219	33	001	958780		958780	
								Total:		958780	0	958780
						Total:		958780	0	958780		
					0102	Total:		958780	0	958780		
						2219	33	001	33195	33195		
								Total:		33195	0	33195
						Total:		33195	0	33195		
					0103	Total:		33195	0	33195		
						2219	33	005	30754	30754		
								Total:		30754	0	30754
						Total:		30754	0	30754		
					Total:		30754	0	30754			
					Total:		1022729	0	1022729			
					Total:		1022729	0	1022729			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH549 EE	7	2026	Total:						1022729	0	1022729
PHE DN. NARSINGHPUR	Total:								1022729	0	1022729
PH550 EE	7	2026	01	102	0101	2219	33	001	2413948		2413948
PHE DN. BALAGHAT								Total:	2413948	0	2413948
							Total:	2413948	0	2413948	
						Total:		2413948	0	2413948	
						0102	2219	33	001	1474185	1474185
							Total:	1474185	0	1474185	
							Total:	1474185	0	1474185	
						Total:		1474185	0	1474185	
						0103	2219	33	005	443035	443035
							Total:	443035	0	443035	
							Total:	443035	0	443035	
						Total:		443035	0	443035	
						Total:		4331168	0	4331168	
						Total:		4331168	0	4331168	
						Total:		4331168	0	4331168	
						Total:		4331168	0	4331168	
PH551 EE	7	2026	01	102	0101	2219	33	001	1356703		1356703
PHE DN. SEONI								Total:	1356703	0	1356703
							Total:	1356703	0	1356703	
						Total:		1356703	0	1356703	
						0102	2219	33	001	1226828	1226828
							Total:	1226828	0	1226828	
							Total:	1226828	0	1226828	
						Total:		1226828	0	1226828	
						0103	2219	33	005	1287659	1287659
							Total:	1287659	0	1287659	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH551 EE PHE DN. SEONI	7	2026	01	102	0103	2219	Total:		1287659	0	1287659	
							Total:		1287659	0	1287659	
					Total:		3871190	0	3871190			
					Total:		3871190	0	3871190			
			Total:		3871190	0	3871190					
			Total:		3871190	0	3871190					
PH552 EE PHE DN. CHHINDWARA	7	2026	01	102	0101	2219	33	001	577180		577180	
								Total:		577180	0	577180
						Total:		577180	0	577180		
						Total:		577180	0	577180		
					Total:		577180	0	577180			
					Total:		577180	0	577180			
			Total:		577180	0	577180					
			Total:		577180	0	577180					
PH569 EE,PHE DN.BURHANPU R	7	2026	01	102	0101	2219	33	001	18911		18911	
								Total:		18911	0	18911
							Total:		18911	0	18911	
						Total:		18911	0	18911		
						Total:		18911	0	18911		
					0102	2219	33	001	23641		23641	
								Total:		23641	0	23641
							Total:		23641	0	23641	
						Total:		23641	0	23641		
						Total:		42552	0	42552		
			Total:		42552	0	42552					
			Total:		42552	0	42552					
PH572 EE, PHE DIVISION,	7	2026	01	102	0101	2219	33	001	84053		84053	
								Total:		84053	0	84053

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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	2026	01	102	0101	2219 8415	33	005	Total:	84053	0	84053				
										4330163		4330163				
									Total:	4330163	0	4330163				
													Total:	4330163	0	4330163
													Total:	4414216	0	4414216
													Total:			
					0102	2219	33	001		1300000		1300000				
									Total:	1300000	0	1300000				
									Total:	1300000	0	1300000				
					0103	2219	33	005		2341530		2341530				
									Total:	2341530	0	2341530				
									Total:	2341530	0	2341530				
													Total:	2341530	0	2341530
													Total:	8055746	0	8055746
													Total:	8055746	0	8055746
													Total:	8055746	0	8055746
Total:	8055746	0	8055746													
Total:	8055746	0	8055746													
								Total:	8055746	0	8055746					
								Total:	8055746	0	8055746					
								Total:	8055746	0	8055746					
PH573 EE, P.H.E. DIVISION SINGRAULI	7	2026	01	102	0103	2219	33	005		1055465		1055465				
									Total:	1055465	0	1055465				
									Total:	1055465	0	1055465				
													Total:	1055465	0	1055465
													Total:	1055465	0	1055465
													Total:	1055465	0	1055465
													Total:	1055465	0	1055465
													Total:	1055465	0	1055465
													Total:	1055465	0	1055465
													Total:	1055465	0	1055465
													Total:	1055465	0	1055465
													Total:	1055465	0	1055465
													Total:	1055465	0	1055465
													Total:	1055465	0	1055465
													Total:	1055465	0	1055465
					PH581 EE PHE DN,MAUGANJ, DISTT. REWA	7	2026	01	102	0101	2219	33	001		37935	
Total:	37935	0	37935													
Total:	37935	0	37935													
													Total:	37935	0	37935
													Total:	37935	0	37935
													Total:	37935	0	37935

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH581 EE	7	2026	01	102	Total:					37935	0	37935
PHE				Total:						37935	0	37935
DN,MAUGANJ, DISTT. REWA			Total:							37935	0	37935
Total:										37935	0	37935
PH582 EE,	7	2026	01	102	0101	8415	33	005		15711		15711
PHE DN.								Total:		15711	0	15711
SARDARPUR, DHAR							Total:			15711	0	15711
					Total:					15711	0	15711
				Total:						15711	0	15711
			Total:							15711	0	15711
Total:										15711	0	15711
Total:										15711	0	15711
PH583 EE,	7	2026	01	101	0101	0545	33	001		2400000		2400000
PHE DN.								Total:		2400000	0	2400000
PARASIA, CHINDWARA							Total:			2400000	0	2400000
					Total:					2400000	0	2400000
					0102	0545	33	001		1550000		1550000
								Total:		1550000	0	1550000
							Total:			1550000	0	1550000
					Total:					1550000	0	1550000
					0103	0545	33	001		1163116		1163116
								Total:		1163116	0	1163116
							Total:			1163116	0	1163116
					Total:					1163116	0	1163116
					Total:					5113116	0	5113116
				102	0101	2219	33	001		650648		650648
								Total:		650648	0	650648
							Total:			650648	0	650648
					Total:					650648	0	650648

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH583 PHE DN. PARASIA, CHINDWARA	EE,	7	2026	01	102	0102	2219	33	001	30614		30614
									Total:	30614	0	30614
									Total:	30614	0	30614
								Total:	30614	0	30614	
						0103	2219	33	005	68932		68932
									Total:	68932	0	68932
									Total:	68932	0	68932
								Total:	68932	0	68932	
						Total:				750194	0	750194
						Total:				5863310	0	5863310
						Total:				5863310	0	5863310
						Total:				5863310	0	5863310
PH584 PHE DN. KHURAI, SAGAR	EE,	7	2026	01	102	0101	2219	33	001	198931		198931
									Total:	198931	0	198931
									Total:	198931	0	198931
								Total:	198931	0	198931	
						0102	2219	33	001	682909		682909
									Total:	682909	0	682909
									Total:	682909	0	682909
								Total:	682909	0	682909	
						0103	2219	33	005	1000000		1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
								Total:	1000000	0	1000000	
Total:				1881840	0	1881840						
Total:				1881840	0	1881840						
Total:				1881840	0	1881840						
Total:				1881840	0	1881840						
GN/MHCD TOTAL									154376070	0	154376070	

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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	2026	01	102	0101	2580	64	001		4389726		4389726		
									Total:		4389726	0	4389726		
									Total:		4389726	0	4389726		
								4379	64	001		627131		627131	
										Total:		627131	0	627131	
										Total:		627131	0	627131	
							5468	64	001		4000000		4000000		
										Total:		4000000	0	4000000	
										Total:		4000000	0	4000000	
							6032	64	001		135998		135998		
										Total:		135998	0	135998	
										Total:		135998	0	135998	
							Total:		9152855	0	9152855				
							0102	5468	64	001		2269863		2269863	
											Total:		2269863	0	2269863
											Total:		2269863	0	2269863
								Total:		2269863	0	2269863			
								0103	5468	64	001		1689473		1689473
						Total:							1689473	0	1689473
						Total:						1689473	0	1689473	
						Total:		1689473	0	1689473					
						Total:		13112191	0	13112191					
Total:		13112191	0	13112191											
Total:		13112191	0	13112191											
Total:		13112191	0	13112191											
PH505 PHE DIV SEHORE	EE	7	2026	01	102	0102	4379	64	001		121233		121233		
									Total:		121233	0	121233		
								Total:		121233	0	121233			
							Total:		121233	0	121233				
						Total:		121233	0	121233					

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Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH505 PHE DIV SEHORE	EE	7	2026	01	Total:					121233		0	121233
				Total:					121233		0	121233	
	Total:									121233		0	121233
PH506 PHE DN. RAJGARH (BIORA)	EE	7	2026	01	102	0102	2580	64	001	1628722			1628722
									Total:	1628722		0	1628722
								Total:		1628722		0	1628722
							Total:			1628722		0	1628722
						Total:				1628722		0	1628722
						Total:				1628722		0	1628722
					Total:				1628722		0	1628722	
	Total:									1628722		0	1628722
PH507 PHE DN. VIDISHA	EE	7	2026	01	102	0101	5468	64	001	12507065			12507065
									Total:	12507065		0	12507065
								Total:		12507065		0	12507065
							Total:			12507065		0	12507065
						0103	2580	64	001	1392400			1392400
									Total:	1392400		0	1392400
								Total:		1392400		0	1392400
							Total:			1392400		0	1392400
						Total:				13899465		0	13899465
					Total:				13899465		0	13899465	
	Total:									13899465		0	13899465
PH508 PHE DN. BETUL	EE	7	2026	01	102	0101	2580	64	001	1949000			1949000
									Total:	1949000		0	1949000
								Total:		1949000		0	1949000
						Total:				1949000		0	1949000
						0102	4379	64	001	513000			513000

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH508 PHE DN. BETUL	EE	7	2026	01	102	0102	4379	64	Total:		513000	0	513000		
									Total:		513000	0	513000		
									Total:		513000	0	513000		
									Total:		2462000	0	2462000		
								Total:		2462000	0	2462000			
							Total:		2462000	0	2462000				
						Total:		2462000	0	2462000					
PH509 PHE DN. HOSHANGABA D	EE	7	2026	01	102	0101	4379	64	001		420423		420423		
									Total:		420423	0	420423		
									Total:		420423	0	420423		
										Total:		420423	0	420423	
									2580	64	001		965000		965000
								Total:			965000	0	965000		
							Total:		965000		0	965000			
									Total:		965000	0	965000		
								Total:		1385423	0	1385423			
							Total:		1385423	0	1385423				
							Total:		1385423	0	1385423				
						Total:		1385423	0	1385423					
PH511 PHE DN. INDORE	EE	7	2026	01	102	0101	2580	64	001		2886877		2886877		
									Total:		2886877	0	2886877		
										Total:		2886877	0	2886877	
								4379	64	001		118629		118629	
						Total:				118629	0	118629			
							5468	64	001		2500000		2500000		
						Total:				2500000	0	2500000			
								Total:		2500000	0	2500000			
								Total:		5505506	0	5505506			

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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	2026	01	102	0102	5468	64	001		1500000		1500000	
									Total:		1500000	0	1500000	
								Total:		1500000	0	1500000		
								Total:		1500000	0	1500000		
							0103	5468	64	001		914293		914293
										Total:		914293	0	914293
								Total:		914293	0	914293		
								7788	64			246454		246454
						Total:				246454	0	246454		
						Total:		246454	0	246454				
						Total:		1160747	0	1160747				
						Total:		8166253	0	8166253				
						Total:		8166253	0	8166253				
						Total:		8166253	0	8166253				
						Total:		8166253	0	8166253				
						Total:								
Total:										8166253	0	8166253		
Total:										8166253	0	8166253		
PH513 PHE DN. DHAR	EE	7	2026	01	102	0101	4379	64	001		1500000		1500000	
									Total:		1500000	0	1500000	
								Total:		1500000	0	1500000		
								Total:		1500000	0	1500000		
							0102	4379	64	001		800000		800000
										Total:		800000	0	800000
								Total:		800000	0	800000		
								5468	64	001		553353		553353
						Total:				553353	0	553353		
						Total:		553353	0	553353				
						Total:		1353353	0	1353353				
						0103	2580	64	001		1392400		1392400	
									Total:		1392400	0	1392400	
								Total:		1392400	0	1392400		
								Total:		1392400	0	1392400		
							4379	64	001		512543		512543	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH513 EE PHE DN. DHAR	7	2026	01	102	0103	4379	64	Total:	512543		0	512543	
								Total:	512543		0	512543	
							5468	64	001	1653000			1653000
									Total:	1653000		0	1653000
						Total:	1653000		0	1653000			
						Total:	3557943		0	3557943			
					Total:	6411296		0	6411296				
					Total:	6411296		0	6411296				
Total:	6411296		0	6411296									
Total:									6411296		0	6411296	
PH514 EE PHE DN.JHABUA	7	2026	01	102	0101	6032	64	001	332706			332706	
								Total:	332706		0	332706	
							Total:	Total:	332706		0	332706	
								Total:	332706		0	332706	
						Total:	332706		0	332706			
						Total:	332706		0	332706			
					Total:	332706		0	332706				
					Total:	332706		0	332706				
Total:									332706		0	332706	
PH515 EE PHE DN. KHARGONE	7	2026	01	102	0101	4379	64	001	1501028			1501028	
								Total:	1501028		0	1501028	
							5468	Total:	1501028		0	1501028	
								64	001	2400000			2400000
									Total:	2400000		0	2400000
						6032	Total:	2400000		0	2400000		
							64	001	196404			196404	
								Total:	196404		0	196404	
						Total:	196404		0	196404			
					Total:	4097432		0	4097432				
0102	4379	64	001	1000000			1000000						

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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	2026	01	102	0102	4379	64	Total:	1000000	0	1000000	
									Total:	1000000	0	1000000	
								5468	64	001	783305		783305
										Total:	783305	0	783305
									Total:	783305	0	783305	
							0103	Total:	1783305	0	1783305		
								4379	64	001	794391		794391
										Total:	794391	0	794391
								Total:	794391	0	794391		
								Total:	794391	0	794391		
						Total:	6675128	0	6675128				
						Total:	6675128	0	6675128				
						Total:	6675128	0	6675128				
						Total:	6675128	0	6675128				
PH516 PHE DN. BADWANI	EE	7	2026	01	102	0101	4379	64	001	2654822		2654822	
									Total:	2654822	0	2654822	
								4379	64	001	1886852		1886852
											Total:	1886852	0
									Total:	1886852	0	1886852	
							0102	Total:	2654822	0	2654822		
								4379	64	001	1886852		1886852
										Total:	1886852	0	1886852
								Total:	1886852	0	1886852		
								Total:	1886852	0	1886852		
						0103	4379	64	001	1095000		1095000	
									Total:	1095000	0	1095000	
							Total:	1095000	0	1095000			
							Total:	1095000	0	1095000			
Total:	5636674	0	5636674										
Total:	5636674	0	5636674										
Total:	5636674	0	5636674										
Total:	5636674	0	5636674										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PH519 EE,PHE DN. NEEMACH	7	2026	01	102	0101	2580	64	001		34088		34088			
								Total:		34088	0	34088			
								Total:		34088	0	34088			
								Total:		34088	0	34088			
					Total:					34088	0	34088			
						Total:				34088	0	34088			
					Total:				34088	0	34088				
Total:										34088	0	34088			
PH520 PHE DN. RATLAM	7	2026	01	102	0101	5468	64	001		5000000		5000000			
								Total:		5000000	0	5000000			
								Total:		5000000	0	5000000			
								Total:		5000000	0	5000000			
								0102	5468	64	001		3500000		3500000
											Total:		3500000	0	3500000
					Total:		3500000				0	3500000			
					Total:		3500000				0	3500000			
					0103	5468	64	001		2417000		2417000			
								Total:		2417000	0	2417000			
								Total:		2417000	0	2417000			
								Total:		2417000	0	2417000			
					Total:				10917000	0	10917000				
					Total:				10917000	0	10917000				
Total:				10917000	0	10917000									
Total:										10917000	0	10917000			
PH521 PHE DN. MANDSAUR	7	2026	01	102	0102	2580	64	001		1392400		1392400			
								Total:		1392400	0	1392400			
								Total:		1392400	0	1392400			
								Total:		1392400	0	1392400			
					Total:				1392400	0	1392400				

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH521	EE	7	2026	01		Total:					1392400	0	1392400	
PHE DN.				Total:							1392400	0	1392400	
MANDSAUR				Total:							1392400	0	1392400	
PH522	EE	7	2026	01	102	0101	4379	64	001		1410932			1410932
PHE DN.									Total:		1410932	0		1410932
SHAJAPUR								Total:			1410932	0		1410932
							6032	64	001		21731			21731
								Total:			21731	0		21731
								Total:			21731	0		21731
								Total:			1432663	0		1432663
						0102	4379	64	001		229935			229935
								Total:			229935	0		229935
								Total:			229935	0		229935
								Total:			229935	0		229935
						0103	4379	64	001		3117			3117
								Total:			3117	0		3117
								Total:			3117	0		3117
								Total:			3117	0		3117
							Total:				1665715	0		1665715
					Total:						1665715	0		1665715
				Total:							1665715	0		1665715
				Total:							1665715	0	1665715	
PH523	EE	7	2026	01	102	0101	2580	64	001		1834698			1834698
PHE DN.									Total:		1834698	0		1834698
DEWAS								Total:			1834698	0		1834698
							4379	64	001		1500000			1500000
								Total:			1500000	0		1500000
								Total:			1500000	0		1500000
							6032	64	001		658574			658574

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH523 PHE DN. DEWAS	EE	7	2026	01	102	0101	6032	64	Total:	658574	0	658574		
									Total:	658574	0	658574		
									Total:	3993272	0	3993272		
						0102	4379	64	001	577906		577906		
									Total:	577906	0	577906		
									Total:	577906	0	577906		
									Total:	577906	0	577906		
						Total:			4571178	0	4571178			
						Total:			4571178	0	4571178			
						Total:			4571178	0	4571178			
Total:			4571178	0	4571178									
PH526 PHE DN. GWALIOR	EE	7	2026	01	102	0101	5468	64	001	4600000		4600000		
									Total:	4600000	0	4600000		
									Total:	4600000	0	4600000		
						0102	5468	64	001	1000000		1000000		
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
						0103	5468	64	001	422308		422308		
									Total:	422308	0	422308		
									Total:	422308	0	422308		
									Total:	422308	0	422308		
									Total:	6022308	0	6022308		
						Total:			6022308	0	6022308			
						Total:			6022308	0	6022308			
Total:			6022308	0	6022308									
PH527 PHE DN. GUNA	EE	7	2026	01	102	0101	4379	64	001	2999112		2999112		
									Total:	2999112	0	2999112		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE	7	2026	01	102	0101	4379	Total:		2999112	0	2999112
PHE DN. GUNA						Total:			2999112	0	2999112
					0102	4379	64	001	1500000		1500000
							Total:		1500000	0	1500000
						Total:			1500000	0	1500000
					0103	4379	64	001	1130000		1130000
							Total:		1130000	0	1130000
						Total:			1130000	0	1130000
					Total:				5629112	0	5629112
				Total:					5629112	0	5629112
			Total:						5629112	0	5629112
			Total:						5629112	0	5629112
PH528 EE	7	2026	01	102	0102	5468	64	001	3616830		3616830
PHE DN. BHIND							Total:		3616830	0	3616830
						Total:			3616830	0	3616830
					Total:				3616830	0	3616830
				Total:					3616830	0	3616830
			Total:						3616830	0	3616830
			Total:						3616830	0	3616830
PH529 EE	7	2026	01	102	0102	5468	64	001	1661238		1661238
PHE DN. SHIVPURI							Total:		1661238	0	1661238
						Total:			1661238	0	1661238
					Total:				1661238	0	1661238
				Total:					1661238	0	1661238
			Total:						1661238	0	1661238
			Total:						1661238	0	1661238

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH529 EE PHE DN. SHIVPURI	Total:								1661238	0	1661238
PH532 EE PHE DN. DATIA	7	2026	01	102	0102	5468	64	001	14457382		14457382
								Total:	14457382	0	14457382
								Total:	14457382	0	14457382
								Total:	14457382	0	14457382
					0103	5468	64	001	15000000		15000000
								Total:	15000000	0	15000000
								Total:	15000000	0	15000000
								Total:	15000000	0	15000000
								Total:	29457382	0	29457382
				Total:					29457382	0	29457382
			Total:						29457382	0	29457382
	Total:								29457382	0	29457382
PH535 EE PHE DN. CHHATARPUR	7	2026	01	102	0101	5468	64	001	704357		704357
								Total:	704357	0	704357
								Total:	704357	0	704357
								Total:	704357	0	704357
								Total:	704357	0	704357
				Total:					704357	0	704357
			Total:						704357	0	704357
	Total:								704357	0	704357
PH537 EE PHE DN. DAMOH	7	2026	01	102	0101	5468	64	001	2508735		2508735
								Total:	2508735	0	2508735
								Total:	2508735	0	2508735
								Total:	2508735	0	2508735
				Total:					2508735	0	2508735

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH537 EE	7	2026	01	Total:					2508735	0	2508735
PHE DN.			Total:						2508735	0	2508735
DAMOH			Total:						2508735	0	2508735
PH538 EE	7	2026	01	102	0101	5468	64	001	4740584		4740584
PHE DN.								Total:	4740584	0	4740584
TIKAMGARH								Total:	4740584	0	4740584
								Total:	4740584	0	4740584
								Total:	4740584	0	4740584
					0103	5468	64	001	859424		859424
								Total:	859424	0	859424
								Total:	859424	0	859424
								Total:	859424	0	859424
								Total:	859424	0	859424
								Total:	859424	0	859424
					Total:				5600008	0	5600008
				Total:					5600008	0	5600008
			Total:						5600008	0	5600008
			Total:						5600008	0	5600008
PH541 EE	7	2026	01	102	0101	5468	64	001	513971		513971
PHE DN. SATNA								Total:	513971	0	513971
								Total:	513971	0	513971
								Total:	513971	0	513971
								Total:	513971	0	513971
					0102	5468	64	001	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
					0103	5468	64	001	1129000		1129000
								Total:	1129000	0	1129000
								Total:	1129000	0	1129000
								Total:	1129000	0	1129000
								Total:	1129000	0	1129000
					Total:				3142971	0	3142971
				Total:					3142971	0	3142971

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH544 EE	7	2026	Total:							262387	0	262387	
PHE DN. SIDHI	Total:									262387	0	262387	
PH545 EE	7	2026	01	102	0101	5468	64	001	15736174		15736174		
PHE DN.									Total:	15736174	0	15736174	
JABALPUR									Total:	15736174	0	15736174	
								Total:	15736174	0	15736174		
								0103	5468	64	001	26216	26216
								Total:		26216	0	26216	
								Total:		26216	0	26216	
								Total:		26216	0	26216	
								Total:		26216	0	26216	
								Total:		15762390	0	15762390	
								Total:		15762390	0	15762390	
								Total:		15762390	0	15762390	
								Total:		15762390	0	15762390	
PH546 EE	7	2026	01	102	0101	2580	64	001	1500000		1500000		
PHE PROJ.									Total:	1500000	0	1500000	
DN.-1 KATNI									Total:	1500000	0	1500000	
								Total:	1500000	0	1500000		
								0103	2580	64	001	913100	913100
								Total:		913100	0	913100	
								Total:		913100	0	913100	
								Total:		913100	0	913100	
								Total:		2413100	0	2413100	
								Total:		2413100	0	2413100	
								Total:		2413100	0	2413100	
PH547 EE	7	2026	01	102	0101	2580	64	001	608553		608553		
PHE DN.									Total:	608553	0	608553	

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Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH547 PHE DN. MANDLA	EE	7	2026	01	102	0101	Total:		608553	0	608553		
							64	001	1283639		1283639		
								Total:		1283639	0	1283639	
							Total:			1283639	0	1283639	
								64	001	401810		401810	
									Total:		401810	0	401810
							Total:			401810	0	401810	
								64	001	354096		354096	
									Total:		354096	0	354096
							Total:			354096	0	354096	
						Total:		2648098	0	2648098			
						0102		2580	64	001	179827		179827
							Total:			179827	0	179827	
							Total:		179827	0	179827		
							4379	64	001	1000000		1000000	
									Total:		1000000	0	1000000
							Total:		1000000	0	1000000		
							5468	64	001	897060		897060	
									Total:		897060	0	897060
							Total:		897060	0	897060		
							Total:		2076887	0	2076887		
						0103	2580	64	001	301610		301610	
									Total:		301610	0	301610
							Total:		301610	0	301610		
							4379	64	001	847998		847998	
									Total:		847998	0	847998
							Total:		847998	0	847998		
							5468	64	001	4146276		4146276	
									Total:		4146276	0	4146276
							Total:		4146276	0	4146276		
							Total:		5295884	0	5295884		

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH547	EE	7	2026	01	102	Total:				10020869	0	10020869		
PHE DN.					Total:					10020869	0	10020869		
MANDLA				Total:								10020869	0	10020869
Total:										10020869	0	10020869		
PH549	EE	7	2026	01	102	0101	5468	64	001	9772452		9772452		
PHE DN.									Total:	9772452	0	9772452		
NARSINGHPUR								Total:	9772452		0	9772452		
							Total:	9772452		0	9772452			
						0102	5468	64	001	4635469		4635469		
									Total:	4635469	0	4635469		
									Total:	4635469		0	4635469	
						0103	5468	64	001	5027750		5027750		
									Total:	5027750	0	5027750		
									Total:	5027750		0	5027750	
							Total:	5027750		0	5027750			
						Total:	19435671		0	19435671				
					Total:	19435671		0	19435671					
Total:										19435671	0	19435671		
PH550	EE	7	2026	01	102	0102	5468	64	001	8467454		8467454		
PHE DN.									Total:	8467454	0	8467454		
BALAGHAT								Total:	8467454		0	8467454		
							Total:	8467454		0	8467454			
					Total:	8467454		0	8467454					
Total:										8467454	0	8467454		
Total:										8467454	0	8467454		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH551 EE PHE DN. SEONI	7	2026	01	102	0101	4379	64	001		1216724		1216724
								Total:		1216724	0	1216724
								Total:		1216724	0	1216724
								Total:		1216724	0	1216724
					0102	2580	64	001		1158000		1158000
								Total:		1158000	0	1158000
								Total:		1158000	0	1158000
								Total:		1158000	0	1158000
								Total:		1158000	0	1158000
								Total:		1158000	0	1158000
PH552 EE PHE DN. CHHINDWARA	7	2026	01	102	0102	5468	64	001		5787612		5787612
								Total:		5787612	0	5787612
								Total:		5787612	0	5787612
								Total:		5787612	0	5787612
					0103	2580	64	001		226771		226771
								Total:		226771	0	226771
								Total:		226771	0	226771
								Total:		226771	0	226771
								Total:		226771	0	226771
								Total:		226771	0	226771
PH558 EE PHE MECHANICAL DIVISION BHOPAL	7	2026	01	102	0101	2580	64	001		3013721		3013721
								Total:		3013721	0	3013721
								Total:		3013721	0	3013721
								Total:		3013721	0	3013721

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE	7	2026	01	Total:					3013721	0	3013721
PHE			Total:						3013721	0	3013721
MECHANICAL	Total:								3013721	0	3013721
DIVISION											
BHOPAL											
PH559 EE	7	2026	01	102	0103	4379	64	001	23600		23600
PHE								Total:	23600	0	23600
MECHANICAL							Total:		23600	0	23600
DIVISION						Total:			23600	0	23600
UJJAIN					Total:				23600	0	23600
				Total:					23600	0	23600
			Total:						23600	0	23600
	Total:								23600	0	23600
PH563 EE	7	2026	01	102	0103	4379	64	001	37994		37994
PHE								Total:	37994	0	37994
MECHANICAL							Total:		37994	0	37994
DIVISION						Total:			37994	0	37994
REWA					Total:				37994	0	37994
				Total:					37994	0	37994
			Total:						37994	0	37994
	Total:								37994	0	37994
PH564 EE	7	2026	01	102	0101	4379	64	001	1049795		1049795
PHE								Total:	1049795	0	1049795
MECHANICAL							Total:		1049795	0	1049795
DIVISION						Total:			1049795	0	1049795
JABALPUR					0103	4379	64	001	712842		712842
								Total:	712842	0	712842
							Total:		712842	0	712842

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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					
PH564 EE	7	2026	01	102	0103	Total:				712842	0	712842						
PHE					Total:					1762637	0	1762637						
MECHANICAL				Total:						1762637	0	1762637						
DIVISION			Total:							1762637	0	1762637						
JABALPUR	Total:									1762637	0	1762637						
										1762637	0	1762637						
PH573 EE, P.H.E. DIVISION SINGRAULI	7	2026	01	102	0101	4379	64	001	499746		499746							
								Total:	499746	0	499746							
							Total:	499746	0	499746								
						Total:	499746	0	499746									
						Total:	300000	0	300000									
						Total:	300000	0	300000									
					Total:	55460	0	55460										
					Total:	55460	0	55460										
					Total:	55460	0	55460										
					Total:	855206	0	855206										
					Total:	855206	0	855206										
					Total:									855206	0	855206		
					PH579 EE PHE DN AGAR MALWA	7	2026	01	102	0101	2580	64	001	158333		158333		
													Total:	158333	0	158333		
Total:	158333	0	158333															
Total:	158333	0	158333															
Total:	158333	0	158333															
Total:	158333	0	158333															
Total:										158333	0	158333						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	7	2026	01	102	0101	5468	64	001	20487256		20487256	
								Total:	20487256	0	20487256	
							Total:	20487256	0	20487256		
						0102	Total:	20487256	0	20487256		
							5468	64	001	601535		601535
									Total:	601535	0	601535
					Total:	601535	0	601535				
					Total:	601535	0	601535				
					Total:	21088791	0	21088791				
					Total:	21088791	0	21088791				
					Total:	21088791	0	21088791				
					Total:	21088791	0	21088791				
PH583 EE, PHE DN. PARASIA, CHINDWARA	7	2026	01	102	0101	2580	64	001	1158000		1158000	
								Total:	1158000	0	1158000	
							Total:	1158000	0	1158000		
						5468	64	001	68154035		68154035	
									Total:	68154035	0	68154035
							Total:	68154035	0	68154035		
					Total:	69312035	0	69312035				
					0102	5468	64	001	51000000		51000000	
									Total:	51000000	0	51000000
							Total:	51000000	0	51000000		
						Total:	51000000	0	51000000			
						0103	5468	64	001	55080868		55080868
										Total:	55080868	0
					Total:		55080868	0	55080868			
					Total:	55080868	0	55080868				
					Total:	175392903	0	175392903				
					Total:	175392903	0	175392903				
					Total:	175392903	0	175392903				

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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 EE, PHE DN. PARASIA, CHINDWARA	Total:								175392903	0	175392903
PH584 EE, PHE DN. KHURAI, SAGAR	7	2026	01	102	0102	4379	64	001	115353		115353
								Total:	115353	0	115353
								Total:	115353	0	115353
						5468	64	001	1387957		1387957
								Total:	1387957	0	1387957
								Total:	1387957	0	1387957
								Total:	1503310	0	1503310
					0103	4379	64	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
						5468	64	001	2479017		2479017
								Total:	2479017	0	2479017
								Total:	2479017	0	2479017
								Total:	2979017	0	2979017
						Total:			4482327	0	4482327
					Total:				4482327	0	4482327
			Total:						4482327	0	4482327
	Total:								4482327	0	4482327
GN/MHCD TOTAL									414473708	0	414473708

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Gncd 22

Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW671 EE, PWD (SIHASTHA) DN UJJAIN	7	2026	60	800	0101	1546	62	001	3030749		3030749	
								Total:	3030749	0	3030749	
								Total:	3030749	0	3030749	
								Total:	3030749	0	3030749	
								Total:	3030749	0	3030749	
								Total:	3030749	0	3030749	
								Total:	3030749	0	3030749	
Total:									3030749	0	3030749	
WR700 PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	7	2026	60	800	0101	1546	64	001	266890343		266890343	
								Total:	266890343	0	266890343	
								Total:	266890343	0	266890343	
								Total:	266890343	0	266890343	
								Total:	266890343	0	266890343	
								Total:	266890343	0	266890343	
								Total:	266890343	0	266890343	
Total:									266890343	0	266890343	
WR702 PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-1 WR UJJAIN	7	2026	60	800	0101	1546	64	001	155056		155056	
								Total:	155056	0	155056	
								Total:	155056	0	155056	
								Total:	155056	0	155056	
								Total:	155056	0	155056	
								Total:	155056	0	155056	
								Total:	155056	0	155056	
Total:									155056	0	155056	
Total:									155056	0	155056	
GN/MHCD TOTAL									270076148	0	270076148	

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR517 EE,HEM WRD GWALIOR	7	2026	80	800	0101	2894	33	001		4800		4800	
								Total:		4800	0	4800	
								Total:		4800	0	4800	
							Total:				4800	0	4800
							Total:				4800	0	4800
							Total:				4800	0	4800
Total:										4800	0	4800	
WR521 EE WRD BETUL	7	2026	80	800	0101	2894	33	001		54060		54060	
								Total:		54060	0	54060	
								Total:		54060	0	54060	
							Total:				54060	0	54060
							Total:				54060	0	54060
							Total:				54060	0	54060
Total:										54060	0	54060	
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	7	2026	80	800		5422	33	001		199950		199950	
								Total:		199950	0	199950	
								Total:		199950	0	199950	
							Total:				199950	0	199950
							Total:				199950	0	199950
							Total:				199950	0	199950
Total:										199950	0	199950	
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN	7	2026	80	800	0101	2894	33	001		285811		285811	
								Total:		285811	0	285811	
								Total:		285811	0	285811	
							Total:				285811	0	285811

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Gncd 23

Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR524 EE,WRD KOLAR	7	2026	80	800	Total:					285811	0	285811
CANAL DIV 2				Total:						285811	0	285811
NASRULLAGAN			Total:							285811	0	285811
J SEHORE	Total:									285811	0	285811
WR525 WRD DN,HARDA	7	2026	80	800	0101	2894	33	001	48720		48720	
								Total:	48720	0	48720	
							Total:		48720	0	48720	
						Total:				48720	0	48720
					Total:				48720	0	48720	
				Total:					48720	0	48720	
			Total:							48720	0	48720
	Total:									48720	0	48720
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	7	2026	80	800	0101	2894	33	001	5256		5256	
								Total:	5256	0	5256	
							Total:		5256	0	5256	
						Total:				5256	0	5256
					Total:				5256	0	5256	
				Total:					5256	0	5256	
			Total:							5256	0	5256
	Total:									5256	0	5256
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	7	2026	80	800	0101	2894	33	001	290216		290216	
								Total:	290216	0	290216	
							Total:		290216	0	290216	
						Total:				290216	0	290216
					0102	2894	33	001	3500		3500	
								Total:	3500	0	3500	
							Total:		3500	0	3500	

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Gncd	23
Mhcd	2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	7	2026	80	800	0102	Total:			3500	0	3500
					Total:				293716	0	293716
				Total:					293716	0	293716
			Total:						293716	0	293716
	Total:								293716	0	293716
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	7	2026	80	800	0101	2894	33	001	726735		726735
								Total:	726735	0	726735
							Total:		726735	0	726735
						Total:			726735	0	726735
					0102	2894	33	001	150000		150000
								Total:	150000	0	150000
							Total:		150000	0	150000
						Total:			150000	0	150000
					Total:				876735	0	876735
				Total:					876735	0	876735
			Total:						876735	0	876735
	Total:								876735	0	876735
WR533 EE,WRD,BHIND	7	2026	80	800	0102	2894	33	001	637177		637177
								Total:	637177	0	637177
							Total:		637177	0	637177
						Total:			637177	0	637177
					Total:				637177	0	637177
				Total:					637177	0	637177
			Total:						637177	0	637177
	Total:								637177	0	637177
WR534 EE WRD GOHAD.	7	2026	80	800	0102	2894	33	001	9823		9823

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR534 EE WRD GOHAD. DISTT.BHIND	7	2026	80	800	0102	2894	33	Total:		9823		0	9823
								Total:		9823		0	9823
								Total:		9823		0	9823
								Total:		9823		0	9823
								Total:		9823		0	9823
								Total:		9823		0	9823
								Total:		9823		0	9823
WR535 EE,WRD,MORE NA	7	2026	80	800	0102	2894	33	001		1999362			1999362
								Total:		1999362		0	1999362
								Total:		1999362		0	1999362
								Total:		1999362		0	1999362
								Total:		1999362		0	1999362
								Total:		1999362		0	1999362
								Total:		1999362		0	1999362
WR538 EE,WRD SHEOPURKALA ON	7	2026	80	800	0102	2894	33	001		25500			25500
								Total:		25500		0	25500
								Total:		25500		0	25500
								Total:		25500		0	25500
								Total:		25500		0	25500
								Total:		25500		0	25500
								Total:		25500		0	25500
WR541 EE WRD INDORE	7	2026	80	800	0102	2894	33	001		1075289			1075289
								Total:		1075289		0	1075289
								Total:		1075289		0	1075289
								Total:		1075289		0	1075289

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	7	2026	80	Total:					1075289	0	1075289
WRD INDORE			Total:						1075289	0	1075289
Total:									1075289	0	1075289
WR545	7	2026	80	800	0101	2894	33	001	104693		104693
EE,GANDHI								Total:	104693	0	104693
SAGAR DAM								Total:	104693	0	104693
DN.GANDHI								Total:	104693	0	104693
SAGAR								Total:	104693	0	104693
DISTT.MANDSA								Total:	104693	0	104693
UR								Total:	104693	0	104693
Total:									104693	0	104693
WR546 EE	7	2026	80	800	0101	2894	33	001	24301		24301
WRD, E&M								Total:	24301	0	24301
LIGHT								Total:	24301	0	24301
MACHINERY								Total:	24301	0	24301
DHAR								Total:	24301	0	24301
Total:									24301	0	24301
Total:									24301	0	24301
WR547 EE	7	2026	80	800	0102	2894	33	001	156660		156660
WRD BARWANI								Total:	156660	0	156660
								Total:	156660	0	156660
								Total:	156660	0	156660
								Total:	156660	0	156660
								Total:	156660	0	156660
Total:									156660	0	156660
Total:									156660	0	156660

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt						
WR549 WRD KHANDWA	EE	7	2026	80	800	0102	2894	33	001	82516		82516						
									Total:	82516	0	82516						
									Total:	82516	0	82516						
															Total:	82516	0	82516
															Total:	82516	0	82516
															Total:	82516	0	82516
															Total:	82516	0	82516
Total:									82516	0	82516							
WR550 WRD DN.NO.1 JHABUA	EE	7	2026	80	800	0102	2894	33	001	1154451		1154451						
									Total:	1154451	0	1154451						
									Total:	1154451	0	1154451						
															Total:	1154451	0	1154451
															Total:	1154451	0	1154451
															Total:	1154451	0	1154451
															Total:	1154451	0	1154451
Total:									1154451	0	1154451							
WR557 WR DN.NEEMUCH	EE	7	2026	80	800	0101	2894	33	001	360801		360801						
									Total:	360801	0	360801						
									Total:	360801	0	360801						
															Total:	360801	0	360801
															Total:	360801	0	360801
															Total:	360801	0	360801
															Total:	360801	0	360801
Total:									360801	0	360801							
WR559 WRD MANDLA	EE	7	2026	80	800	0101	2894	33	001	183204		183204						
									Total:	183204	0	183204						
									Total:	183204	0	183204						
															Total:	183204	0	183204

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR559 EE WRD MANDLA	7	2026	80	800	Total:					183204	0	183204
				Total:					183204	0	183204	
			Total:					183204	0	183204		
			Total:					183204	0	183204		
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	7	2026	80	800	0101	2894	33	001	647607		647607	
								Total:	647607	0	647607	
								Total:	647607	0	647607	
								Total:	647607	0	647607	
									Total:	647607	0	647607
									Total:	647607	0	647607
									Total:	647607	0	647607
									Total:	647607	0	647607
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	7	2026	80	800	0102	2894	33	004	5081008		5081008	
								Total:	5081008	0	5081008	
								Total:	5081008	0	5081008	
								Total:	5081008	0	5081008	
									Total:	5081008	0	5081008
									Total:	5081008	0	5081008
									Total:	5081008	0	5081008
									Total:	5081008	0	5081008
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	7	2026	80	800	0101	2894	33	001	5500		5500	
								Total:	5500	0	5500	
								Total:	5500	0	5500	
								Total:	5500	0	5500	
									Total:	5500	0	5500
									Total:	5500	0	5500
									Total:	5500	0	5500
									Total:	5500	0	5500

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	7	2026	80	800	0101	2894	33	001	1222401		1222401		
								Total:	1222401	0	1222401		
								Total:	1222401	0	1222401		
										Total:	1222401	0	1222401
									Total:	1222401	0	1222401	
								Total:	1222401	0	1222401		
							Total:	1222401	0	1222401			
Total:									1222401	0	1222401		
WR589 DY.DIR.,HYDRO METROLOGY, REWA	7	2026	80	800	0102	2894	33	001	153625		153625		
								Total:	153625	0	153625		
								Total:	153625	0	153625		
										Total:	153625	0	153625
									Total:	153625	0	153625	
								Total:	153625	0	153625		
							Total:	153625	0	153625			
Total:									153625	0	153625		
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	7	2026	80	800	0101	2894	33	001	45737		45737		
								Total:	45737	0	45737		
								Total:	45737	0	45737		
										Total:	45737	0	45737
									Total:	45737	0	45737	
								Total:	45737	0	45737		
							Total:	45737	0	45737			
Total:									45737	0	45737		
WR600 EE E/M LM TUBWELL&G DN REWA	7	2026	80	800	0102	2894	33	001	110555		110555		
								Total:	110555	0	110555		
								Total:	110555	0	110555		
							Total:	110555	0	110555			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR600 EE	7	2026	80	800	Total:				110555	0	110555	
E/M LM				Total:					110555	0	110555	
TUBWELL&G			Total:						110555	0	110555	
DN REWA	Total:								110555	0	110555	
WR606 EE	7	2026	80	800	0101	2894	33	004	6377837		6377837	
WRD								Total:	6377837	0	6377837	
TIKAMGARH							Total:	6377837		0	6377837	
						Total:			6377837	0	6377837	
					Total:			6377837		0	6377837	
					Total:			6377837		0	6377837	
				Total:					6377837	0	6377837	
			Total:						6377837	0	6377837	
Total:									6377837	0	6377837	
WR608 EE	7	2026	80	800	0102	2894	33	001	33275		33275	
WRD 1 SAGAR								Total:	33275	0	33275	
							Total:	33275		0	33275	
						Total:			33275	0	33275	
					5422	33	001	82932		82932		
							Total:	82932	0	82932		
							Total:	82932		0	82932	
						Total:			82932	0	82932	
					Total:			116207		0	116207	
				Total:					116207	0	116207	
			Total:						116207	0	116207	
Total:									116207	0	116207	
WR619 EE,BANSAGAR	7	2026	80	800	0101	2894	33	001	500		500	
WORKSHOP&S								Total:	500	0	500	
TORE.DN.							Total:	500		0	500	
						Total:			500	0	500	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	7	2026	80	800	0102	2894	33	001		266770		266770		
								Total:		266770	0	266770		
								Total:		266770	0	266770		
										Total:		266770	0	266770
									Total:		267270	0	267270	
								Total:		267270	0	267270		
							Total:		267270	0	267270			
									267270	0	267270			
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	7	2026	80	800	0102	2894	33	001		372806		372806		
								Total:		372806	0	372806		
								Total:		372806	0	372806		
										Total:		372806	0	372806
									Total:		372806	0	372806	
								Total:		372806	0	372806		
							Total:		372806	0	372806			
									372806	0	372806			
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	7	2026	80	800	0101	2894	33	001		1110818		1110818		
								Total:		1110818	0	1110818		
								Total:		1110818	0	1110818		
										Total:		1110818	0	1110818
									Total:		1110818	0	1110818	
								Total:		1110818	0	1110818		
							Total:		1110818	0	1110818			
									1110818	0	1110818			
WR635 EE,RAJGHAT L.CANAL DISNET DN.	7	2026	80	800	0101	2894	33	001		1996456		1996456		
								Total:		1996456	0	1996456		
								Total:		1996456	0	1996456		
									Total:		1996456	0	1996456	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR635	7	2026	80	800	Total:				1996456	0	1996456
EE,RAJGHAT				Total:					1996456	0	1996456
L.CANAL			Total:						1996456	0	1996456
DISNET DN.	Total:								1996456	0	1996456
KHANIYADANA,											
SHIVPURI											
WR639	7	2026	80	800	0102	2894	33	001	69924		69924
EE,QUALITY								Total:	69924	0	69924
CONTROL								Total:	69924	0	69924
DN.NARWAR						Total:			69924	0	69924
SHIVPURI					Total:				69924	0	69924
(H.Q.DATIA)				Total:					69924	0	69924
Total:									69924	0	69924
WR663	7	2026	80	800	0102	2894	33	001	770766		770766
EE,PURVA								Total:	770766	0	770766
CANAL								Total:	770766	0	770766
DIVISION NO.2						Total:			770766	0	770766
SATNA					Total:				770766	0	770766
Total:									770766	0	770766
WR666	7	2026	80	800	0101	2894	33	001	41847		41847
EE, HANDIYA								Total:	41847	0	41847
BRANCH								Total:	41847	0	41847
CANAL DN,						Total:			41847	0	41847
TIMARNI,					Total:				41847	0	41847
DIST.HARDA				Total:					41847	0	41847

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	7	2026	Total:							41847	0	41847		
	Total:									41847	0	41847		
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	7	2026	80	800	0101	2894	33	001	51922			51922		
									Total:	51922	0	51922		
									Total:	51922	0	51922		
									Total:	51922	0	51922		
									Total:	51922	0	51922		
									Total:	51922	0	51922		
									Total:	51922	0	51922		
	Total:								51922	0	51922			
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	7	2026	80	800	0102	2894	33	001	338082			338082		
									Total:	338082	0	338082		
									Total:	338082	0	338082		
									Total:	338082	0	338082		
									Total:	338082	0	338082		
									Total:	338082	0	338082		
									Total:	338082	0	338082		
	Total:								338082	0	338082			
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	7	2026	80	800	0101	2894	33	001	144708			144708		
									Total:	144708	0	144708		
									Total:	144708	0	144708		
									Total:	144708	0	144708		
									2894	33	004	27179321		27179321
									Total:	27179321	0	27179321		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR684	7	2026	80	800	0102	2894	Total:		27179321	0	27179321
PRO.						Total:			27179321	0	27179321
ADMINISTRATO					Total:				27324029	0	27324029
R SSPIU.				Total:					27324029	0	27324029
SHAMGARH			Total:						27324029	0	27324029
,MANDSAUR			Total:						27324029	0	27324029
GN/MHCD TOTAL									53687222	0	53687222

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	7	2026	80	800	0101	2250	33	001	13091555		13091555
WRD BHOPAL							Total:		13091555	0	13091555
						Total:			13091555	0	13091555
					0102	2250	33	001	2427670		2427670
						Total:			2427670	0	2427670
						Total:			2427670	0	2427670
					Total:				2427670	0	2427670
				Total:					15519225	0	15519225
			Total:						15519225	0	15519225
			Total:						15519225	0	15519225
WR504 EE	7	2026	80	800	0101	2250	33	001	15958		15958
WRD SEHORE							Total:		15958	0	15958

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	7	2026	80	800	0101	2250	Total:			15958	0	15958
										15958	0	15958
						Total:		15958	0	15958		
						Total:		15958	0	15958		
					Total:		15958	0	15958			
			Total:		15958	0	15958					
WR506 EE WRD NARSINGHARH	7	2026	80	800	0101	2250	33	001	478531		478531	
									Total:	478531	0	478531
						Total:	478531	0	478531			
					Total:	478531	0	478531				
					Total:	478531	0	478531				
			Total:	478531	0	478531						
WR509 EE WRD RAJGARH	7	2026	80	800	0102	2250	33	001	31680		31680	
									Total:	31680	0	31680
						Total:	31680	0	31680			
					Total:	31680	0	31680				
					Total:	31680	0	31680				
			Total:	31680	0	31680						
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	7	2026	80	800	0101	2250	33	001	295684		295684	
									Total:	295684	0	295684
						Total:	295684	0	295684			
					Total:	295684	0	295684				
					0103	2250	33	001	145839		145839	
			Total:	145839					0	145839		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR512 EE	7	2026	80	800	0103	2250	Total:			145839	0	145839
WRD E&M						Total:				145839	0	145839
L.M.L&					Total:					441523	0	441523
GDN.BHOPAL				Total:						441523	0	441523
			Total:							441523	0	441523
			Total:							441523	0	441523
WR515 EE,E&M HEM	7	2026	80	052	0101	0693	33	002		1997515		1997515
WRD SAGAR								003		760642		760642
(previous								Total:		2758157	0	2758157
H.Q.SATNA -							Total:			2758157	0	2758157
12/2010)						Total:				2758157	0	2758157
					Total:					2758157	0	2758157
			Total:							2758157	0	2758157
			Total:							2758157	0	2758157
WR516 EE,E&M WRD	7	2026	80	052	0101	0693	33	002		119749		119749
BALAGHAT								Total:		119749	0	119749
							Total:			119749	0	119749
						Total:				119749	0	119749
					Total:					119749	0	119749
			Total:							119749	0	119749
			Total:							119749	0	119749
WR517 EE,HEM WRD	7	2026	80	800	0102	2250	33	001		48436		48436
GWALIOR								Total:		48436	0	48436
							Total:			48436	0	48436
						Total:				48436	0	48436
					Total:					48436	0	48436

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR517	7	2026	80	Total:					48436		0	48436
EE,HEM WRD			Total:						48436		0	48436
GWALIOR	Total:								48436		0	48436
WR521	7	2026	80	800	0101	2250	33	004	3653563			3653563
EE								Total:	3653563		0	3653563
WRD BETUL							Total:		3653563		0	3653563
						Total:			3653563		0	3653563
					Total:				3653563		0	3653563
				Total:					3653563		0	3653563
			Total:						3653563		0	3653563
	Total:								3653563		0	3653563
WR527	7	2026	80	800	0101	2250	33	001	2676			2676
EE,WRD								Total:	2676		0	2676
L.M.T&GATES,H							Total:		2676		0	2676
OSHANGABAD						Total:			2676		0	2676
					Total:				2676		0	2676
				Total:					2676		0	2676
			Total:						2676		0	2676
	Total:								2676		0	2676
WR531	7	2026	80	800	0103	2250	33	001	686403			686403
EE,WRD HARSI								Total:	686403		0	686403
,DABRA							Total:		686403		0	686403
						Total:			686403		0	686403
				Total:					686403		0	686403
			Total:						686403		0	686403
	Total:								686403		0	686403
	Total:								686403		0	686403

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR532 EE,WRD,SHIVP URI	7	2026	80	800	0102	2250	33	001		103029		103029		
								Total:		103029	0	103029		
								Total:		103029	0	103029		
										Total:		103029	0	103029
									Total:		103029	0	103029	
								Total:		103029	0	103029		
							Total:		103029	0	103029			
WR541 WRD INDORE	7	2026	80	800	0103	2250	33	001		532903		532903		
								Total:		532903	0	532903		
								Total:		532903	0	532903		
										Total:		532903	0	532903
									Total:		532903	0	532903	
								Total:		532903	0	532903		
							Total:		532903	0	532903			
WR557 WR DN.NEEMUCH	7	2026	80	800	0101	2250	33	001		203778		203778		
								Total:		203778	0	203778		
								Total:		203778	0	203778		
									Total:		203778	0	203778	
									Total:		203778	0	203778	
					0103	2250	33	001		499418		499418		
								Total:		499418	0	499418		
								Total:		499418	0	499418		
									Total:		499418	0	499418	
									Total:		499418	0	499418	
								Total:		703196	0	703196		
								Total:		703196	0	703196		
								Total:		703196	0	703196		
							Total:		703196	0	703196			

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WR561 EE WRD DINDORI	7	2026	80	800	0102	2250	33	001		1433834		1433834
								Total:		1433834	0	1433834
								Total:		1433834	0	1433834
								Total:		1433834	0	1433834
								Total:		1433834	0	1433834
WR564 EE WRD SEONI	7	2026	80	800	0103	2250	33	001		459180		459180
								Total:		459180	0	459180
								Total:		459180	0	459180
								Total:		459180	0	459180
								Total:		459180	0	459180
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	7	2026	80	800	0103	2250	33	001		299400		299400
								Total:		299400	0	299400
								Total:		299400	0	299400
								Total:		299400	0	299400
								Total:		299400	0	299400
WR575 EE TUBEWELL &GATES DN.NARSIGHPU	7	2026	80	800	0101	2250	33	001		21250		21250
								Total:		21250	0	21250
								Total:		21250	0	21250
								Total:		21250	0	21250
								Total:		21250	0	21250

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	7	2026	80	800	0102	2250	33	001		73372		73372		
								Total:		73372	0	73372		
								Total:		73372	0	73372		
										Total:		73372	0	73372
									Total:		94622	0	94622	
								Total:		94622	0	94622		
							Total:		94622	0	94622			
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	7	2026	80	800	0102	2250	33	001		1152361		1152361		
								Total:		1152361	0	1152361		
								Total:		1152361	0	1152361		
										Total:		1152361	0	1152361
									Total:		1152361	0	1152361	
								Total:		1152361	0	1152361		
							Total:		1152361	0	1152361			
WR596 EE WRD SATNA (M.P.)	7	2026	80	800	0102	2250	33	001		20000		20000		
								Total:		20000	0	20000		
								Total:		20000	0	20000		
										Total:		20000	0	20000
									Total:		20000	0	20000	
								Total:		20000	0	20000		
							Total:		20000	0	20000			
WR600 EE E/M LM TUBWELL&G DN REWA	7	2026	80	800	0102	2250	33	001		365520		365520		
								Total:		365520	0	365520		
								Total:		365520	0	365520		
								Total:		365520	0	365520		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR600 EE	7	2026	80	800	Total:					365520	0	365520
E/M LM				Total:						365520	0	365520
TUBWELL&G			Total:							365520	0	365520
DN REWA	Total:									365520	0	365520
WR651	7	2026	80	800	0102	2250	33	001	158749		158749	
EE,JAL								Total:	158749	0	158749	
SANSADHAN							Total:		158749	0	158749	
DIVISION,ASHO						Total:				158749	0	158749
K NAGAR					Total:				158749	0	158749	
				Total:					158749	0	158749	
			Total:							158749	0	158749
	Total:									158749	0	158749
WR657	7	2026	80	800	0101	2250	33	001	169946		169946	
EE.WRD,JAORA								Total:	169946	0	169946	
DISTT.MORENA							Total:		169946	0	169946	
						Total:				169946	0	169946
					Total:				169946	0	169946	
				Total:					169946	0	169946	
			Total:							169946	0	169946
	Total:									169946	0	169946
WR692 EE	7	2026	80	800	0101	2250	33	001	13500		13500	
L & M E & M DIV								Total:	13500	0	13500	
UJJAIN							Total:		13500	0	13500	
						Total:				13500	0	13500
					Total:				13500	0	13500	
				Total:					13500	0	13500	
			Total:							13500	0	13500
	Total:									13500	0	13500

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR699 EE, WRD, MAUGANJ M.P.	7	2026	80	800	0102	2250	33	001		3120520		3120520	
								Total:		3120520	0	3120520	
								Total:			3120520	0	3120520
								Total:			3120520	0	3120520
								Total:			3120520	0	3120520
								Total:			3120520	0	3120520
								Total:			3120520	0	3120520
GN/MHCD TOTAL									32382661	0	32382661		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR502 WRD SHAJAPUR	EE	7	2026	80	800	0103	0207	33	001	797487		797487
									Total:	797487	0	797487
									Total:	797487	0	797487
									Total:	797487	0	797487
									Total:	797487	0	797487
									Total:	797487	0	797487
									Total:	797487	0	797487
Total:									797487	0	797487	
WR503 WRD BHOPAL	EE	7	2026	80	800	0101	0207	33	001	3403892		3403892
									Total:	3403892	0	3403892
									Total:	3403892	0	3403892
									Total:	3403892	0	3403892

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Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR503 EE WRD BHOPAL	7	2026	80	800	0103	0207	33	001		2922050		2922050
								Total:		2922050	0	2922050
								Total:		2922050	0	2922050
								Total:		2922050	0	2922050
								Total:		6325942	0	6325942
WR504 EE WRD SEHORE	7	2026	80	800	0101	5422	33	001		27664		27664
								Total:		27664	0	27664
								Total:		27664	0	27664
								Total:		27664	0	27664
								Total:		27664	0	27664
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	7	2026	80	800	0102	0207	33	001		145791		145791
								Total:		145791	0	145791
								Total:		145791	0	145791
								Total:		145791	0	145791
								Total:		145791	0	145791

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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	2026	80	800	0103	0207	33	001		328142			328142		
									Total:		328142	0	328142			
								Total:			328142	0	328142			
								Total:				328142	0	328142		
						Total:						328142	0	328142		
						Total:					328142	0	328142			
						Total:				328142	0	328142				
Total:											328142	0	328142			
WR509 WRD RAJGARH	EE	7	2026	80	800	0101	5422	33	001		115812			115812		
									Total:		115812	0	115812			
								Total:			115812	0	115812			
								Total:				115812	0	115812		
						0102	0207	33	001		20144		20144			
									Total:		20144	0	20144			
									Total:		20144	0	20144			
								Total:				20144	0	20144		
								Total:						135956	0	135956
								Total:					135956	0	135956	
						Total:				135956	0	135956				
						Total:										
WR514 EE,STORE DN CMU,BHOPAL		7	2026	80	800	0101	0207	33	004		205199			205199		
									Total:		205199	0	205199			
								Total:			205199	0	205199			
								Total:				205199	0	205199		
						Total:						205199	0	205199		
						Total:					205199	0	205199			
						Total:				205199	0	205199				
Total:											205199	0	205199			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR517 EE,HEM WRD GWALIOR	7	2026	80	800	0102	0207	33	001	24500		24500		
								Total:	24500	0	24500		
								Total:	24500	0	24500		
										Total:	24500	0	24500
									Total:	24500	0	24500	
								Total:	24500	0	24500		
							Total:	24500	0	24500			
Total:									24500	0	24500		
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	7	2026	80	800	0101	0207	33	004	167455		167455		
								Total:	167455	0	167455		
								Total:	167455	0	167455		
										Total:	167455	0	167455
									Total:	167455	0	167455	
								Total:	167455	0	167455		
							Total:	167455	0	167455			
Total:									167455	0	167455		
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	7	2026	80	800	0101	5422	33	001	75000		75000		
								Total:	75000	0	75000		
								Total:	75000	0	75000		
										Total:	75000	0	75000
									Total:	75000	0	75000	
								Total:	75000	0	75000		
							Total:	75000	0	75000			
Total:									75000	0	75000		
WR531 EE,WRD HARSI ,DABRA	7	2026	80	800	0103	0207	33	001	682371		682371		
								Total:	682371	0	682371		
								Total:	682371	0	682371		
								Total:	682371	0	682371		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR531 EE,WRD HARSI ,DABRA	7	2026	80	800	Total:				682371	0	682371	
					Total:				682371	0	682371	
					Total:				682371	0	682371	
			Total:				682371	0	682371			
WR532 EE,WRD,SHIVP URI	7	2026	80	800	0102	0207	33	001	631226		631226	
								Total:	631226	0	631226	
							Total:		631226	0	631226	
					Total:		631226	0	631226			
					Total:		631226	0	631226			
					Total:		631226	0	631226			
					Total:		631226	0	631226			
			Total:				631226	0	631226			
WR537 EE,WRD,SABAL GARH MORENA	7	2026	80	800	0101	5422	33	001	243374		243374	
								Total:	243374	0	243374	
							Total:		243374	0	243374	
					Total:		243374	0	243374			
					Total:		243374	0	243374			
					Total:		243374	0	243374			
					Total:		243374	0	243374			
			Total:				243374	0	243374			
WR541 EE WRD INDORE	7	2026	80	800	0102	0207	33	001	1941721		1941721	
								Total:	1941721	0	1941721	
							Total:		1941721	0	1941721	
					Total:		1941721	0	1941721			
					Total:		1941721	0	1941721			
					Total:		1941721	0	1941721			
					Total:		1941721	0	1941721			
			Total:				1941721	0	1941721			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR542 EE WRD UJJAIN	7	2026	80	800	0103	0207	33	001	2000000		2000000		
								Total:	2000000	0	2000000		
								Total:	2000000	0	2000000		
										Total:	2000000	0	2000000
									Total:	2000000	0	2000000	
								Total:	2000000	0	2000000		
							Total:	2000000	0	2000000			
Total:									2000000	0	2000000		
WR543 EE WRD RATLAM	7	2026	80	800	0101	0207	33	001	3724154		3724154		
								Total:	3724154	0	3724154		
								Total:	3724154	0	3724154		
							Total:	3724154	0	3724154			
						0102	0207	33	001	195750		195750	
									Total:	195750	0	195750	
					Total:				195750	0	195750		
						Total:	195750	0	195750				
						Total:	3919904	0	3919904				
						Total:	3919904	0	3919904				
					Total:	3919904	0	3919904					
Total:									3919904	0	3919904		
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	7	2026	80	800	0101	5422	33	001	13858		13858		
								Total:	13858	0	13858		
								Total:	13858	0	13858		
							Total:	13858	0	13858			
						0102	0207	33	001	68722		68722	
									Total:	68722	0	68722	
					Total:				68722	0	68722		
						Total:	68722	0	68722				
						Total:	82580	0	82580				

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR546	EE	7	2026	80	Total:						82580	0	82580
WRD, E&M				Total:						82580	0	82580	
LIGHT		Total:									82580	0	82580
MACHINERY													
DHAR													
WR548	EE	7	2026	80	800	0101	0207	33	001	150000			150000
WRD									Total:	150000	0		150000
KHARGONE								Total:		150000	0		150000
							Total:			150000	0		150000
						Total:				150000	0		150000
					Total:					150000	0		150000
				Total:						150000	0		150000
		Total:									150000	0	150000
		Total:									150000	0	150000
WR550	EE	7	2026	80	800	0101	0207	33	001	29300			29300
WRD DN.NO.1									Total:	29300	0		29300
JHABUA								Total:		29300	0		29300
							Total:			29300	0		29300
						Total:				29300	0		29300
					Total:					29300	0		29300
				Total:						29300	0		29300
		Total:									29300	0	29300
		Total:									29300	0	29300
WR555	EE	7	2026	80	800	0101	0207	33	001	980514			980514
WRD									Total:	980514	0		980514
MANAWAR								Total:		980514	0		980514
DHAR							Total:			980514	0		980514
						Total:				980514	0		980514
					Total:					980514	0		980514
				Total:						980514	0		980514
		Total:									980514	0	980514

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR555 WRD MANAWAR DHAR	EE									980514	0	980514
WR557 WR DN.NEEMUCH	EE	7	2026	80	800	0101	0207	33	001	997961		997961
									Total:	997961	0	997961
								Total:		997961	0	997961
							Total:		997961	0	997961	
						0103	0207	33	001	197000		197000
									Total:	197000	0	197000
								Total:		197000	0	197000
							Total:		197000	0	197000	
					Total:		1194961	0	1194961			
				Total:		1194961	0	1194961				
			Total:		1194961	0	1194961					
		Total:		1194961	0	1194961						
WR558 HIRAN WRD JABALPUR	EE	7	2026	80	800	0103	0207	33	001	396665		396665
									Total:	396665	0	396665
								Total:		396665	0	396665
							Total:		396665	0	396665	
						Total:		396665	0	396665		
					Total:		396665	0	396665			
				Total:		396665	0	396665				
			Total:		396665	0	396665					
WR562 EE,WAINGANG A DN,BALAGHAT		7	2026	80	800	0103	0207	33	001	12044		12044
									Total:	12044	0	12044
								Total:		12044	0	12044
							Total:		12044	0	12044	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR562	7	2026	80	800	Total:					12044	0	12044
EE,WAINGANG				Total:						12044	0	12044
A			Total:							12044	0	12044
DN,BALAGHAT	Total:									12044	0	12044
WR563	7	2026	80	800	0103	0207	33	001	799912		799912	
EE,WR SURVEY								Total:	799912	0	799912	
DN,BALAGHAT							Total:	799912		0	799912	
						Total:			799912	0	799912	
					Total:			799912		0	799912	
					Total:			799912		0	799912	
				Total:					799912	0	799912	
			Total:						799912	0	799912	
Total:									799912	0	799912	
WR564	EE	7	2026	80	800	0101	0207	33	001	1254305		1254305
WRD SEONI									Total:	1254305	0	1254305
								Total:	1254305		0	1254305
							5422	33	001	140000		140000
								Total:	140000		0	140000
								Total:	140000		0	140000
						Total:			1394305		0	1394305
					0103	0207	33	001	1548317		1548317	
								Total:	1548317		0	1548317
							Total:			1548317	0	1548317
					Total:			1548317		0	1548317	
					Total:			2942622		0	2942622	
				Total:					2942622		0	2942622
Total:									2942622	0	2942622	
WR573	7	2026	80	800	0103	0207	33	001	1364387		1364387	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	7	2026	80	800	0103	0207	33	Total:	1364387	0	1364387	
								Total:	1364387	0	1364387	
								Total:	1364387	0	1364387	
								Total:	1364387	0	1364387	
					Total:	1364387	0	1364387				
					Total:	1364387	0	1364387				
					Total:	1364387	0	1364387				
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	7	2026	80	800	0101	0207	33	001	61390		61390	
								Total:	61390	0	61390	
								Total:	61390	0	61390	
								Total:	61390	0	61390	
					Total:	61390	0	61390				
					Total:	61390	0	61390				
					Total:	61390	0	61390				
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	7	2026	80	800	0101	5422	33	001	201615		201615	
								Total:	201615	0	201615	
								Total:	201615	0	201615	
								Total:	201615	0	201615	
					Total:	201615	0	201615				
					Total:	201615	0	201615				
					Total:	201615	0	201615				
WR596 EE WRD SATNA (M.P.)	7	2026	80	800	0101	0207	33	001	53000		53000	
								Total:	53000	0	53000	
								Total:	53000	0	53000	
								Total:	53000	0	53000	
					Total:	53000	0	53000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR596 EE	7	2026	80	Total:						53000	0	53000
WRD SATNA (M.P.)			Total:							53000	0	53000
Total:										53000	0	53000
WR600 EE	7	2026	80	800	0101	0207	33	001		9600		9600
E/M LM								Total:		9600	0	9600
TUBWELL&G								Total:		9600	0	9600
DN REWA								Total:		9600	0	9600
					0102	0207	33	001		127862		127862
								Total:		127862	0	127862
								Total:		127862	0	127862
								Total:		127862	0	127862
								Total:		127862	0	127862
								Total:		137462	0	137462
								Total:		137462	0	137462
								Total:		137462	0	137462
Total:										137462	0	137462
WR602 EE, WATER	7	2026	80	800	0101	0207	33	001		1828994		1828994
RESOURCES								Total:		1828994	0	1828994
DIVISION,UMAR								Total:		1828994	0	1828994
IA(M.P.)								Total:		1828994	0	1828994
								Total:		1828994	0	1828994
								Total:		1828994	0	1828994
								Total:		1828994	0	1828994
Total:										1828994	0	1828994
WR604 EE	7	2026	80	800	0101	0207	33	001		4025		4025
WRD KATNI								Total:		4025	0	4025
								Total:		4025	0	4025
								Total:		4025	0	4025
					0103	0207	33	001		400000		400000

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR604 WRD KATNI	EE	7	2026	80	800	0103	0207	33	Total:	400000		0	400000	
									Total:	400000		0	400000	
							Total:	400000		0	400000			
								Total:	404025		0	404025		
						Total:	404025		0	404025				
							Total:	404025		0	404025			
						Total:	404025		0	404025				
WR610 WRD DAMOH	EE	7	2026	80	800	0101	0207	33	001	2293050			2293050	
									Total:	2293050		0	2293050	
								Total:	2293050		0	2293050		
							0103	Total:	2293050		0	2293050		
								0207	33	001	738085			738085
										Total:	738085		0	738085
						Total:	738085		0	738085				
							Total:	738085		0	738085			
						Total:	3031135		0	3031135				
							Total:	3031135		0	3031135			
						Total:	3031135		0	3031135				
							Total:	3031135		0	3031135			
						WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	7	2026	80	800	0101	0207	33	004
Total:	119915		0	119915										
Total:	119915		0	119915										
	Total:	119915		0	119915									
Total:	119915		0	119915										
	Total:	119915		0	119915									
Total:	119915		0	119915										
	Total:	119915		0	119915									
WR641	7	2026	80	800	0101	0207	33	001	1486747			1486747		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641 EE,MAHAN CANAL DN.WRD SIDHI	7	2026	80	800	0101	0207	33	Total:	1486747	0	1486747
								Total:	1486747	0	1486747
								Total:	1486747	0	1486747
								Total:	1486747	0	1486747
					Total:	1486747	0	1486747			
					Total:	1486747	0	1486747			
					Total:	1486747	0	1486747			
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	7	2026	80	800	0101	0207	33	001	531522		531522
								Total:	531522	0	531522
								Total:	531522	0	531522
								Total:	531522	0	531522
					Total:	531522	0	531522			
					Total:	531522	0	531522			
					Total:	531522	0	531522			
WR650 EE,WR DIVISION,BURH ANPUR	7	2026	80	800	0101	0207	33	001	39204		39204
								Total:	39204	0	39204
								Total:	39204	0	39204
								Total:	39204	0	39204
					Total:	39204	0	39204			
					Total:	39204	0	39204			
					Total:	39204	0	39204			
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	7	2026	80	800	0101	0207	33	001	692129		692129
								Total:	692129	0	692129
								Total:	692129	0	692129
					0102	Total:	692129	0	692129		
						0207	33	001	2500000		2500000

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Divisions

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Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	7	2026	80	800	0102	0207	33	Total:	2500000	0	2500000		
								Total:	2500000	0	2500000		
								Total:	2500000	0	2500000		
					Total:		3192129	0	3192129				
					Total:		3192129	0	3192129				
					Total:		3192129	0	3192129				
Total:									3192129	0	3192129		
WR657 EE.WRD,JAORA DISTT.MORENA	7	2026	80	800	0101	0207	33	001	233878		233878		
								Total:	233878	0	233878		
								Total:	233878	0	233878		
					Total:		233878	0	233878				
					Total:		233878	0	233878				
					Total:		233878	0	233878				
Total:									233878	0	233878		
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2026	80	800	0101	5422	33	001	141840		141840		
								Total:	141840	0	141840		
								Total:	141840	0	141840		
					Total:		141840	0	141840				
					Total:		141840	0	141840				
					Total:		141840	0	141840				
Total:									141840	0	141840		
WR692 EE L & M E & M DIV UJJAIN	7	2026	80	800	0101	0207	33	001	23209		23209		
								Total:	23209	0	23209		
								Total:	23209	0	23209		
					Total:		23209	0	23209				

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Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR692 EE L & M E & M DIV UJJAIN	7	2026	80	Total:						23209	0	23209
			Total:							23209	0	23209
										23209	0	23209
			Total:							23209	0	23209
WR697 EE,WRD DN MAIHAR, DISTT. MAIHAR	7	2026	80	800	0101	0207	33	001	216967		216967	
								Total:	216967	0	216967	
								Total:	216967	0	216967	
								Total:	216967	0	216967	
								Total:	216967	0	216967	
								Total:	216967	0	216967	
								Total:	216967	0	216967	
								Total:	216967	0	216967	
								Total:	216967	0	216967	
							Total:	216967	0	216967		
WR699 EE, WRD, MAUGANJ M.P.	7	2026	80	800	0101	0207	33	001	1503094		1503094	
								Total:	1503094	0	1503094	
							Total:	1503094	0	1503094		
							Total:	1503094	0	1503094		
						0102	0207	33	001	58480		58480
									Total:	58480	0	58480
							Total:	58480	0	58480		
							Total:	58480	0	58480		
						Total:	1561574	0	1561574			
						Total:	1561574	0	1561574			
						Total:	1561574	0	1561574			
						Total:	1561574	0	1561574			
						Total:	1561574	0	1561574			
WR701 EE, WRD, NARSINGHPUR	7	2026	80	800	0102	0207	33	001	119351		119351	
								Total:	119351	0	119351	
						Total:	119351	0	119351			
						Total:	119351	0	119351			
					0103	0207	33	001	208035		208035	

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Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR701 EE, WRD, NARSINGHPUR	7	2026	80	800	0103	0207	33	Total:	208035	0	208035
								Total:	208035	0	208035
								Total:	208035	0	208035
								Total:	327386	0	327386
								Total:	327386	0	327386
								Total:	327386	0	327386
								Total:	327386	0	327386
GN/MHCD TOTAL									39398535	0	39398535

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Divisions

Gncd 23

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR503 EE WRD BHOPAL	7	2026	80	800	0801	1618	64	001	17433639		17433639					
								Total:	17433639	0	17433639					
								Total:	17433639	0	17433639					
								Total:	17433639	0	17433639					
								Total:	17433639	0	17433639					
								Total:	17433639	0	17433639					
								87	800	0101	2897	64	001	344000000		344000000
													Total:	344000000	0	344000000
													Total:	344000000	0	344000000
													Total:	344000000	0	344000000
0103	2897	64	001	166000000		166000000										
			Total:	166000000	0	166000000										
			Total:	166000000	0	166000000										
			Total:	166000000	0	166000000										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR503 EE WRD BHOPAL	7	2026	87	800	Total:				510000000	0	510000000		
					Total:				510000000	0	510000000		
			C4	800	0101	2897	64	001	999328675		999328675		
								Total:	999328675	0	999328675		
						Total:		999328675	0	999328675			
						Total:		999328675	0	999328675			
					Total:				999328675	0	999328675		
					Total:				999328675	0	999328675		
					D2	800	0101	2897	64	001	197953353		197953353
										Total:	197953353	0	197953353
			Total:					197953353	0	197953353			
			Total:					197953353	0	197953353			
			0102	2897			64	001	200000000		200000000		
								Total:	200000000	0	200000000		
				Total:			200000000	0	200000000				
				Total:			200000000	0	200000000				
			0103	2897	64	001	250000000		250000000				
						Total:	250000000	0	250000000				
				Total:		250000000	0	250000000					
				Total:		250000000	0	250000000					
Total:				467953353	0	467953353							
Total:				467953353	0	467953353							
Total:				1994715667	0	1994715667							
Total:				1994715667	0	1994715667							
WR506 EE WRD NARSINGHARH	7	2026	60	800	0101	2897	64	001	25443928		25443928		
								Total:	25443928	0	25443928		
								Total:		25443928	0	25443928	
					Total:		25443928	0	25443928				
					Total:				25443928	0	25443928		
					Total:				25443928	0	25443928		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR506 EE	7	2026	Total:						25443928	0	25443928	
WRD NARSINGHARH	Total:								25443928	0	25443928	
WR512 EE	7	2026	60	800	0101	2897	64	001	2504311		2504311	
WRD E&M								Total:	2504311	0	2504311	
L.M.L&								Total:	2504311	0	2504311	
GDN.BHOPAL							Total:		2504311	0	2504311	
						Total:		2504311	0	2504311		
				Total:					2504311	0	2504311	
			Total:						2504311	0	2504311	
Total:								2504311	0	2504311		
WR521 EE	7	2026	01	800	0101	2897	64	001	536386		536386	
WRD BETUL								Total:	536386	0	536386	
							Total:	536386	0	536386		
						Total:		536386	0	536386		
					0102	2897	64	001	25000000		25000000	
							Total:	25000000	0	25000000		
							Total:	25000000	0	25000000		
						Total:		25000000	0	25000000		
				Total:					25536386	0	25536386	
			Total:						25536386	0	25536386	
Total:								25536386	0	25536386		
WR522	7	2026	18	800	0101	6596	64	001	336256		336256	
EE,WRD								Total:	336256	0	336256	
BARNA, LBC								Total:	336256	0	336256	
BARI							Total:		336256	0	336256	
DISTT.RAISEN							Total:		336256	0	336256	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR522	7	2026	18	Total:						336256	0	336256	
EE,WRD			Total:						336256	0	336256		
BARNA, LBC	Total:									336256	0	336256	
BARI													
DISTT.RAISEN													
WR532	7	2026	A5	800	0101	2897	64	001	610954			610954	
EE,WRD,SHIVP								Total:	610954	0		610954	
URI							Total:		610954	0		610954	
						Total:			610954	0		610954	
					Total:				610954	0		610954	
				Total:					610954	0		610954	
			Total:						610954	0		610954	
	Total:									610954	0		610954
WR533	7	2026	A6	800	0101	2897	64	001	337640			337640	
EE,WRD,BHIND								Total:	337640	0		337640	
							Total:		337640	0		337640	
						Total:			337640	0		337640	
					Total:				337640	0		337640	
				Total:					337640	0		337640	
			Total:						337640	0		337640	
	Total:									337640	0		337640
WR542	7	2026	04	800	0101	2897	64	001	245550			245550	
EE								Total:	245550	0		245550	
WRD UJJAIN							Total:		245550	0		245550	
						Total:			245550	0		245550	
					Total:				245550	0		245550	
				Total:					245550	0		245550	
			Total:						245550	0		245550	
	Total:									245550	0		245550

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR542 EE WRD UJJAIN	Total:								245550	0	245550	
WR543 EE WRD RATLAM	7	2026	01	800	1201	6258	64	001	114850		114850	
								Total:		114850	0	114850
								Total:		114850	0	114850
								Total:		114850	0	114850
								Total:		114850	0	114850
								Total:		114850	0	114850
								Total:		114850	0	114850
								Total:		114850	0	114850
Total:								114850	0	114850		
WR544 EE WRD MANDSAUR	7	2026	01	800	1201	6258	64	001	535811		535811	
								Total:		535811	0	535811
								Total:		535811	0	535811
								Total:		535811	0	535811
								Total:		535811	0	535811
								Total:		535811	0	535811
			89	800	0701	2897	64	001	41277		41277	
								Total:		41277	0	41277
								Total:		41277	0	41277
								Total:		41277	0	41277
								Total:		41277	0	41277
								Total:		41277	0	41277
			D3	800	1401	2897	64	001	240407		240407	
								Total:		240407	0	240407
								Total:		240407	0	240407
								Total:		240407	0	240407
								Total:		240407	0	240407
								Total:		240407	0	240407
Total:								817495	0	817495		

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR544 WRD MANDSAUR	EE	Total:								817495	0	817495
WR546 WRD, E&M LIGHT MACHINERY DHAR	EE	7	2026	01	800	1201	6258	64	001	5986844		5986844
									Total:	5986844	0	5986844
								Total:		5986844	0	5986844
						Total:				5986844	0	5986844
					Total:					5986844	0	5986844
				Total:						5986844	0	5986844
				Total:						5986844	0	5986844
		Total:								5986844	0	5986844
WR549 WRD KHANDWA	EE	7	2026	01	800	1201	6258	64	001	33831		33831
									Total:	33831	0	33831
								Total:		33831	0	33831
						Total:				33831	0	33831
					Total:					33831	0	33831
				Total:						33831	0	33831
		Total:								33831	0	33831
WR557 WR DN.NEEMUCH	EE	7	2026	C9	800	1402	2897	64	001	115323411		115323411
									Total:	115323411	0	115323411
								Total:		115323411	0	115323411
						Total:				115323411	0	115323411
					Total:					115323411	0	115323411
		Total:								115323411	0	115323411
		Total:								115323411	0	115323411

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	7	2026	63	800	0102	2897	64	001	3826340		3826340	
								Total:	3826340	0	3826340	
								Total:	3826340	0	3826340	
								Total:	3826340	0	3826340	
								Total:	3826340	0	3826340	
								Total:	3826340	0	3826340	
								Total:	3826340	0	3826340	
Total:									3826340	0	3826340	
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	7	2026	63	800	0102	2897	64	001	252413		252413	
								Total:	252413	0	252413	
								Total:	252413	0	252413	
								Total:	252413	0	252413	
								Total:	252413	0	252413	
								Total:	252413	0	252413	
								Total:	252413	0	252413	
Total:									252413	0	252413	
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	7	2026	01	800	1201	6258	64	001	719442		719442	
								Total:	719442	0	719442	
								Total:	719442	0	719442	
								Total:	719442	0	719442	
								Total:	719442	0	719442	
								Total:	719442	0	719442	
								Total:	719442	0	719442	
Total:									719442	0	719442	
WR593 EE,SINDH PROJECT R.B.C. DIVISION	7	2026	26	800	0101	2884	64	001	113010		113010	
								Total:	113010	0	113010	
								Total:	113010	0	113010	
								Total:	113010	0	113010	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	7	2026	26	800	Total:				113010	0	113010
				Total:					113010	0	113010
			Total:						113010	0	113010
Total:									113010	0	113010
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2026	69	800	0103	2884	64	001	628562		628562
								Total:	628562	0	628562
							Total:		628562	0	628562
						Total:			628562	0	628562
					Total:				628562	0	628562
			B4	800	0103	2897	64	001	2018845		2018845
								Total:	2018845	0	2018845
							Total:		2018845	0	2018845
						Total:			2018845	0	2018845
					Total:				2018845	0	2018845
			B9	800	0101	2897	64	001	993743		993743
								Total:	993743	0	993743
							Total:		993743	0	993743
						Total:			993743	0	993743
					Total:				993743	0	993743
			Total:						3641150	0	3641150
Total:									3641150	0	3641150
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND	7	2026	13	800	0103	2884	64	002	43229905		43229905
								Total:	43229905	0	43229905
							Total:		43229905	0	43229905

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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	7	2026	13	800	0103	Total:			43229905	0	43229905		
					Total:			43229905	0	43229905			
					Total:			43229905	0	43229905			
					Total:			43229905	0	43229905			
			Total:			43229905	0	43229905					
WR623 EE,KEOTI CANAL DN REWA	7	2026	13	800	0101	2884	64	001	363519		363519		
								Total:		363519	0	363519	
						Total:	363519	0	363519				
							Total:			363519	0	363519	
					Total:	363519	0	363519					
						Total:			363519	0	363519		
					C8	800	0101	2897	64	001	50000000		50000000
										Total:		50000000	0
			Total:	50000000				0	50000000				
				Total:				50000000	0	50000000			
			Total:	50000000			0	50000000					
			Total:			50363519	0	50363519					
WR661 EE WR. DIV. NO. 2 SINGRAULI	7	2026	78	800	0101	2897	64	001	47581623		47581623		
								Total:		47581623	0	47581623	
						Total:	47581623	0	47581623				
							Total:			47581623	0	47581623	
					Total:	47581623	0	47581623					
						Total:			47581623	0	47581623		
					B7	800	0101	2897	64	001	565723		565723
										Total:		565723	0
			Total:	565723	0	565723							
				Total:			565723	0	565723				

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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	7	2026	B7	800	1402	2897	64	001		17200000		17200000
								Total:		17200000	0	17200000
								Total:		17200000	0	17200000
								Total:		17200000	0	17200000
								Total:		17765723	0	17765723
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	7	2026	63	800	0102	2897	64	001		17337879		17337879
								Total:		17337879	0	17337879
								Total:		17337879	0	17337879
								Total:		17337879	0	17337879
								Total:		17337879	0	17337879
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	7	2026	D5	800	0101	2897	64	001		145755409		145755409
								Total:		145755409	0	145755409
								Total:		145755409	0	145755409
								Total:		145755409	0	145755409
								Total:		145755409	0	145755409
WR681 PROJ MGR, MOHANPURA KUNDLIYA	7	2026	83	800	1901	2884	64	001		37390502		37390502
								Total:		37390502	0	37390502
								Total:		37390502	0	37390502
								Total:		37390502	0	37390502
								Total:		37390502	0	37390502

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	7	2026	83	800	Total:				37390502	0	37390502
				Total:				37390502	0	37390502	
			84	800	1201	2884	64	001	5253847		5253847
					Total:			5253847	0	5253847	
					Total:			5253847	0	5253847	
					Total:			5253847	0	5253847	
					Total:			5253847	0	5253847	
				Total:			5253847	0	5253847		
			Total:				42644349	0	42644349		
			Total:				42644349	0	42644349		
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	7	2026	69	800	0103	2884	64	001	360229		360229
								Total:	360229	0	360229
					Total:			360229	0	360229	
					Total:			360229	0	360229	
					Total:			360229	0	360229	
			B4	800	Total:				360229	0	360229
					0103	2897	64	001	443776		443776
								Total:	443776	0	443776
					Total:			443776	0	443776	
					Total:			443776	0	443776	
					Total:			443776	0	443776	
					Total:			443776	0	443776	
				Total:				804005	0	804005	
Total:				804005	0	804005					
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	7	2026	C1	800	0101	2897	64	001	365418		365418
								Total:	365418	0	365418
					Total:			365418	0	365418	
					Total:			365418	0	365418	
					Total:			365418	0	365418	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR689	7	2026	C1	Total:						365418	0	365418
SUTHALIYA			Total:						365418	0	365418	
PROJECT, WRD	Total:									365418	0	365418
BIAORA DIST												
RAJGARH												
WR691	7	2026	C3	800	0101	2897	64	001	307849			307849
PRO.ADMN MA								Total:	307849	0		307849
RATANGARH								Total:	307849	0		307849
IMP UNIT						Total:			307849	0		307849
BHIND					Total:				307849	0		307849
				Total:					307849	0		307849
			Total:						307849	0		307849
	Total:									307849	0	307849
WR697	7	2026	35	800	0101	2897	64	001	4796452			4796452
EE,WRD DN								Total:	4796452	0		4796452
MAIHAR, DISTT.								Total:	4796452	0		4796452
MAIHAR						Total:			4796452	0		4796452
					Total:				4796452	0		4796452
				Total:					4796452	0		4796452
			Total:						4796452	0		4796452
	Total:									4796452	0	4796452
GN/MHCD TOTAL									2551511609	0		2551511609

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE PWD (B/R) DN. PANNA	7	2026	60	800	0101	2884	64	001	11365311		11365311
								Total:	11365311	0	11365311
								Total:	11365311	0	11365311
								Total:	11365311	0	11365311
								Total:	11365311	0	11365311
			80	800	0101	6599	64	001	186189		186189
								Total:	186189	0	186189
								Total:	186189	0	186189
								Total:	186189	0	186189
								Total:	186189	0	186189
								Total:	186189	0	186189
								Total:	186189	0	186189
								Total:	11551500	0	11551500
Total:								11551500	0	11551500	
WR502 EE WRD SHAJAPUR	7	2026	C3	800	0101	2884	64	001	335808		335808
								Total:	335808	0	335808
								Total:	335808	0	335808
								Total:	335808	0	335808
								Total:	335808	0	335808
								Total:	335808	0	335808
								Total:	335808	0	335808
								Total:	335808	0	335808
Total:								335808	0	335808	
WR504 EE WRD SEHORE	7	2026	80	800	0101	5450	64	001	589578		589578
								Total:	589578	0	589578
								Total:	589578	0	589578
								Total:	589578	0	589578
								Total:	589578	0	589578
								Total:	589578	0	589578
								Total:	589578	0	589578
								Total:	589578	0	589578

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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:								589578	0	589578	
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	7	2026	89	800	0101	2884	64	001	123353		123353	
	Total:								123353	0	123353	
	Total:							123353	0	123353		
	Total:						123353	0	123353			
	Total:					123353	0	123353				
	Total:				123353	0	123353					
	Total:			123353	0	123353						
	Total:		123353	0	123353							
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	7	2026	60	800	0101	2884	64	001	800000		800000	
	Total:								800000	0	800000	
	Total:							800000	0	800000		
	Total:						800000	0	800000			
	Total:					800000	0	800000				
	Total:				800000	0	800000					
	Total:			800000	0	800000						
	Total:		800000	0	800000							
WR521 EE WRD BETUL	7	2026	A7	800	0101	2884	64	001	149963		149963	
	Total:								149963	0	149963	
	Total:							149963	0	149963		
	Total:						149963	0	149963			
	Total:					149963	0	149963				
	Total:				149963	0	149963					
	Total:			149963	0	149963						
	Total:		149963	0	149963							
WR530 EE	7	2026	A8	800	0101	2884	64	001	4931000		4931000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
WR530 EE WRD MULTAI DISTT.BETUL	7	2026	A8	800	0101	2884	64	Total:	4931000	0	4931000					
								Total:	4931000	0	4931000					
								Total:	4931000	0	4931000					
					Total:	4931000	0	4931000								
						Total:	4931000	0	4931000							
						Total:	4931000	0	4931000							
			B2	800	0101	2884	64	001	3001446	3001446						
								Total:	3001446	0	3001446					
								Total:	3001446	0	3001446					
					Total:	3001446	0	3001446								
						Total:	3001446	0	3001446							
					Total:	3001446	0	3001446								
					Total:	3001446	0	3001446								
Total:	7932446	0	7932446													
Total:	7932446	0	7932446													
WR532 EE,WRD,SHIVP URI	7	2026	A9	800	0101	2884	64	001	200000000		200000000					
								Total:	200000000	0	200000000					
								Total:	200000000	0	200000000					
								Total:	200000000	0	200000000					
									0103	2884	64	001	9109924	9109924		
												Total:	9109924	0	9109924	
					Total:	9109924	0	9109924								
					Total:	9109924	0	9109924								
						Total:	209109924	0	209109924							
					Total:	209109924	0	209109924								
					Total:	209109924	0	209109924								
					WR542 EE WRD UJJAIN	7	2026	B8	800	0101	2884	64	001	4997632		4997632
													Total:	4997632	0	4997632
Total:	4997632	0	4997632													
Total:	4997632	0	4997632													
Total:	4997632	0	4997632													

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR542 WRD UJJAIN	EE	7	2026	B8	800	Total:					4997632	0	4997632
					Total:					4997632	0	4997632	
				B9	800	0101	2884	64	001	456068		456068	
									Total:		456068	0	456068
						Total:		456068	0	456068			
						Total:		456068	0	456068			
					Total:		456068	0	456068				
				Total:				456068	0	456068			
				Total:				5453700	0	5453700			
Total:				5453700	0	5453700							
WR549 WRD KHANDWA	EE	7	2026	80	800	0101	1903	64	001	129627		129627	
									Total:		129627	0	129627
				1908	64	001	45383		45383				
							Total:		45383	0	45383		
					Total:		45383	0	45383				
					Total:		175010	0	175010				
				Total:		175010	0	175010					
				Total:				175010	0	175010			
				Total:				175010	0	175010			
Total:				175010	0	175010							
WR558 HIRAN WRD JABALPUR	EE	7	2026	80	800	0101	0638	64	001	176772		176772	
									Total:		176772	0	176772
					Total:	176772	0	176772					
						Total:		176772	0	176772			
					Total:		176772	0	176772				
				Total:				176772	0	176772			
				Total:				176772	0	176772			
				Total:				176772	0	176772			
Total:				176772	0	176772							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR596 EE WRD SATNA (M.P.)	7	2026	E4	800	0101	2884	64	001	21799955			21799955	
								Total:	21799955	0	21799955		
								Total:	21799955	0	21799955		
								Total:	21799955	0	21799955		
								Total:	21799955	0	21799955		
								Total:	21799955	0	21799955		
								Total:	21799955	0	21799955		
Total:									21799955	0	21799955		
WR607 EE WRD PANNA	7	2026	60	800	0101	2884	64	001	11365311			11365311	
								Total:	11365311	0	11365311		
								Total:	11365311	0	11365311		
								Total:	11365311	0	11365311		
								Total:	11365311	0	11365311		
								Total:	11365311	0	11365311		
			80	800	0101	6599	64	001	186189		186189		
								Total:	186189	0	186189		
								Total:	186189	0	186189		
								Total:	186189	0	186189		
								Total:	186189	0	186189		
Total:									11551500	0	11551500		
Total:									11551500	0	11551500		
WR608 EE WRD 1 SAGAR	7	2026	96	800	0102	2897	64	002	183342			183342	
								Total:	183342	0	183342		
								Total:	183342	0	183342		
								Total:	183342	0	183342		
								Total:	183342	0	183342		
								Total:	183342	0	183342		
			A6	800	0101	2884	64	001	500000		500000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR608 EE WRD 1 SAGAR	7	2026	A6	800	0101	2884	64	Total:	500000	0	500000			
								Total:	500000	0	500000			
						Total:		500000	0	500000				
					Total:	500000	0	500000						
						500000	0	500000						
					Total:	683342	0	683342						
					Total:	683342	0	683342						
WR610 EE WRD DAMOH	7	2026	80	800	0101	1907	64	001	175655		175655			
								Total:	175655	0	175655			
								Total:	175655	0	175655			
						Total:		175655	0	175655				
					0103	1907	64	001	6146955		6146955			
									Total:	6146955	0	6146955		
									Total:	6146955	0	6146955		
						Total:		6146955	0	6146955				
						Total:		6146955	0	6146955				
						Total:		6322610	0	6322610				
						Total:		6322610	0	6322610				
					Total:	6322610	0	6322610						
					Total:	6322610	0	6322610						
					WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2026	57	800	0103	2884	64	001	1268896
Total:	1268896	0	1268896											
Total:	1268896	0	1268896											
Total:	1268896	0	1268896											
60	800	0101	2884	64						001	984118		984118	
											Total:	984118	0	984118
											Total:	984118	0	984118
			Total:							984118	0	984118		

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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	2026	60	800	Total:					984118	0	984118		
				Total:					984118	0	984118			
				80	800	0101	0641	64	001	58388		58388		
			Total:						58388	0	58388			
			Total:						58388	0	58388			
			1907					64	001	58388		58388		
										Total:		58388	0	58388
										Total:		58388	0	58388
			Total:				116776	0	116776					
			Total:				116776	0	116776					
			Total:				116776	0	116776					
			B4	800	0101	2897	64	001	227686		227686			
								Total:		227686	0	227686		
								Total:		227686	0	227686		
								Total:		227686	0	227686		
Total:								227686	0	227686				
Total:								227686	0	227686				
Total:				2597476	0	2597476								
Total:				2597476	0	2597476								
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	7	2026	03	800	0101	2884	64	001	462751		462751			
								Total:		462751	0	462751		
								Total:		462751	0	462751		
								Total:		462751	0	462751		
								Total:				462751	0	462751
								Total:				462751	0	462751
			Total:				462751	0	462751					
Total:				462751	0	462751								
WR650 EE,WR	7	2026	E3	800	0103	2897	64	001	72178		72178			
								Total:		72178	0	72178		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURH ANPUR	7	2026	E3	800	0103	2897	Total:			72178	0	72178
					Total:			72178	0	72178		
					Total:			72178	0	72178		
					Total:			72178	0	72178		
			Total:			72178	0	72178				
			Total:			72178	0	72178				
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2026	80	800	0103	0670	64	001	288824		288824	
					Total:			288824	0	288824		
					Total:			288824	0	288824		
					Total:			288824	0	288824		
			Total:			288824	0	288824				
			Total:			288824	0	288824				
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	7	2026	80	800	0101	0639	64	001	70422982		70422982	
					Total:			70422982	0	70422982		
					Total:			70422982	0	70422982		
					Total:			70422982	0	70422982		
			Total:			70422982	0	70422982				
			Total:			70422982	0	70422982				
GN/MHCD TOTAL			B4	800	0101	2897	64	001	29728021		29728021	
					Total:			29728021	0	29728021		
					Total:			29728021	0	29728021		
					Total:			29728021	0	29728021		
			Total:			29728021	0	29728021				
			Total:			29728021	0	29728021				
Total:			100151003	0	100151003							
Total:			100151003	0	100151003							
Total:			380327693	0	380327693							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	7	2026		101	0101	3803	64	002	24031750		24031750
PWD (B/R) DN.								Total:	24031750	0	24031750
PANNA							Total:		24031750	0	24031750
						Total:			24031750	0	24031750
					Total:				24031750	0	24031750
				800	0101	1833	53			2375450	2375450
							Total:		0	2375450	2375450
						Total:			0	2375450	2375450
					Total:				0	2375450	2375450
					Total:				0	2375450	2375450
				Total:					24031750	2375450	26407200
			Total:						24031750	2375450	26407200
Total:									24031750	2375450	26407200

WR501 EE	7	2026		101	0101	3803	64	002	610836		610836
WRD DEWAS							Total:		610836	0	610836
						Total:			610836	0	610836
					Total:				610836	0	610836
				800	0101	1833	53			588392	588392
							Total:		0	588392	588392
						Total:			0	588392	588392
					Total:				0	588392	588392
					Total:				0	588392	588392
				Total:					610836	588392	1199228
			Total:						610836	588392	1199228
Total:									610836	588392	1199228

WR502 EE	7	2026		101	0101	3803	64	002	18387850		18387850
WRD							Total:		18387850	0	18387850
SHAJAPUR						Total:			18387850	0	18387850

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502 EE	7	2026		101	0101	Total:			18387850	0	18387850
WRD					Total:				18387850	0	18387850
SHAJAPUR				Total:					18387850	0	18387850
			Total:						18387850	0	18387850
Total:									18387850	0	18387850
WR503 EE	7	2026		800	0101	1833	53			6069323	6069323
WRD BHOPAL								Total:	0	6069323	6069323
							Total:		0	6069323	6069323
					Total:				0	6069323	6069323
				Total:					0	6069323	6069323
			Total:						0	6069323	6069323
Total:									0	6069323	6069323
Total:									0	6069323	6069323
WR504 EE	7	2026		101	0101	3803	64	002	20225689		20225689
WRD SEHORE								Total:	20225689	0	20225689
							Total:		20225689	0	20225689
					Total:				20225689	0	20225689
				Total:					20225689	0	20225689
			Total:						20225689	0	20225689
Total:									20225689	0	20225689
Total:									20225689	0	20225689
WR507 EE	7	2026		101	0101	3803	64	002	4684235		4684235
WRD RAISEN								Total:	4684235	0	4684235
							Total:		4684235	0	4684235
					Total:				4684235	0	4684235
				Total:					4684235	0	4684235
			800	0102	3828	64	002		6840		6840
							Total:		6840	0	6840

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE WRD RAISEN	7	2026		800	0102	3828	Total:		6840	0	6840
									6840	0	6840
									Total:	6840	0
						Total:	4691075	0	4691075		
				Total:	4691075	0	4691075				
Total:									4691075	0	4691075
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	7	2026		101	0101	3803	64	002	645062		645062
								Total:	645062	0	645062
							Total:	645062	0	645062	
								Total:	645062	0	645062
							Total:	645062	0	645062	
			Total:	645062	0	645062					
Total:									645062	0	645062
WR516 EE,E&M WRD BALAGHAT	7	2026		800	0102	3828	64	002	30780		30780
								Total:	30780	0	30780
							Total:	30780	0	30780	
								Total:	30780	0	30780
							Total:	30780	0	30780	
			Total:	30780	0	30780					
Total:									30780	0	30780
WR518 EE,E&M,HEM WRD BHOPAL	7	2026		800	0102	3828	64	002	28497		28497
								Total:	28497	0	28497
							Total:	28497	0	28497	
								Total:	28497	0	28497
			Total:	28497	0	28497					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR518	7	2026	Total:						28497	0	28497
EE,E&M,HEM	Total:								28497	0	28497
WRD BHOPAL											
WR519	7	2026		101	0101	3803	64	002	1054019		1054019
DY.DIRECTOR&								Total:	1054019	0	1054019
EE,SS								Total:	1054019	0	1054019
DN,MECHANIC						Total:			1054019	0	1054019
AL UNIT,WRD					Total:				1054019	0	1054019
BHOPAL				800	0102	3828	64	002	757321		757321
								Total:	757321	0	757321
								Total:	757321	0	757321
						Total:			757321	0	757321
					Total:				757321	0	757321
					Total:				1811340	0	1811340
			Total:						1811340	0	1811340
Total:									1811340	0	1811340
WR524	7	2026		101	0101	3803	64	002	194096		194096
EE,WRD KOLAR								Total:	194096	0	194096
CANAL DIV 2								Total:	194096	0	194096
NASRULLAGAN						Total:			194096	0	194096
J SEHORE					Total:				194096	0	194096
					Total:				194096	0	194096
			Total:						194096	0	194096
			Total:						194096	0	194096
Total:									194096	0	194096
WR529	7	2026		800	0102	3828	64	002	1000		1000
EE,WR &TAWA								Total:	1000	0	1000
PROJ.DN								Total:	1000	0	1000
ITARSI					Total:				1000	0	1000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR529	7	2026		800	Total:					1000	0	1000	
EE,WR &TAWA				Total:						1000	0	1000	
PROJ.DN			Total:							1000	0	1000	
ITARSI	Total:									1000	0	1000	
HOSHANGABA													
D													
WR530	7	2026		101	0101	3803	64	002	260792			260792	
WRD MULTAI								Total:	260792	0	260792		
DISTT.BETUL							Total:		260792	0	260792		
						Total:			260792	0	260792		
					Total:				260792	0	260792		
				Total:					260792	0	260792		
			Total:						260792	0	260792		
	Total:								260792	0	260792		
WR532	7	2026		101	0101	3803	61		327335			327335	
EE,WRD,SHIVP								Total:	327335	0	327335		
URI							Total:		327335	0	327335		
						Total:			327335	0	327335		
					Total:				327335	0	327335		
				Total:					327335	0	327335		
			Total:						327335	0	327335		
	Total:								327335	0	327335		
WR535	7	2026		101	0101	3803	61		149969			149969	
EE,WRD,MORE								Total:	149969	0	149969		
NA							Total:		149969	0	149969		
						Total:			149969	0	149969		
					Total:				149969	0	149969		
				Total:					149969	0	149969		

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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	2026	Total:						149969	0	149969	
									149969	0	149969	
WR542 WRD UJJAIN	EE	7	2026		101	0101	3803	64	002	2530888		2530888
									Total:	2530888	0	2530888
								Total:		2530888	0	2530888
								Total:			2530888	0
							Total:			2530888	0	2530888
							Total:			2530888	0	2530888
							Total:			2530888	0	2530888
							Total:			2530888	0	2530888
Total:									2530888	0	2530888	
WR549 WRD KHANDWA	EE	7	2026		800	0102	3828	64	002	9576250		9576250
									Total:	9576250	0	9576250
								Total:		9576250	0	9576250
								Total:			9576250	0
							Total:			9576250	0	9576250
							Total:			9576250	0	9576250
							Total:			9576250	0	9576250
							Total:			9576250	0	9576250
Total:									9576250	0	9576250	
WR550 WRD DN.NO.1 JHABUA	EE	7	2026		800	0101	1833	53			855224	855224
									Total:	0	855224	855224
								Total:		0	855224	855224
								Total:			0	855224
							3828	61		460057		460057
									Total:	460057	0	460057
								64	002	22071232		22071232
									Total:	22071232	0	22071232
Total:		22531289	0	22531289								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 WRD DN.NO.1 JHABUA	EE	7	2026		800	0102		Total:	22531289	0	22531289
								Total:	22531289	855224	23386513
					Total:				22531289	855224	23386513
				Total:					22531289	855224	23386513
			Total:						22531289	855224	23386513
WR551 WRD ALIRAJPUR JHABUA	EE	7	2026		800	0102	3828	64	002	257109	257109
								Total:	257109	0	257109
							Total:		257109	0	257109
						Total:			257109	0	257109
					Total:				257109	0	257109
				Total:					257109	0	257109
			Total:						257109	0	257109
WR555 WRD MANAWAR DHAR	EE	7	2026		101	0101	3803	64	002	496772	496772
								Total:	496772	0	496772
							Total:		496772	0	496772
						Total:			496772	0	496772
					Total:				496772	0	496772
				800	0102	3828	64	002	7149100	7149100	
								Total:	7149100	0	7149100
							Total:		7149100	0	7149100
						Total:			7149100	0	7149100
					Total:				7149100	0	7149100
				Total:					7645872	0	7645872
			Total:						7645872	0	7645872
WR564 WRD SEONI	EE	7	2026		800	0102	3828	64	002	1986009	1986009
								Total:	1986009	0	1986009

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR564 EE WRD SEONI	7	2026		800	0102	3828	Total:		1986009	0	1986009			
									1986009	0	1986009			
									1986009	0	1986009			
					Total:		1986009	0	1986009					
						Total:		1986009	0	1986009				
			Total:		1986009	0	1986009							
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	7	2026		101	0101	3803	64	002	164816		164816			
								Total:	164816	0	164816			
							Total:		164816	0	164816			
								Total:		164816	0	164816		
							Total:		164816	0	164816			
								Total:		164816	0	164816		
							Total:		164816	0	164816			
			Total:		164816	0	164816							
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	7	2026		101	0101	3803	61		177564		177564			
								Total:	177564	0	177564			
							64	002	1204309		1204309			
								Total:	1204309	0	1204309			
							Total:		1381873	0	1381873			
								Total:		1381873	0	1381873		
							800	0102	3828	64	002	8836064		8836064
											Total:	8836064	0	8836064
							Total:		8836064	0	8836064			
								Total:		8836064	0	8836064		
Total:		10217937					0	10217937						
Total:		10217937					0	10217937						
Total:		10217937					0	10217937						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	7	2026		800	0101	1833	53			348601	348601
								Total:	0	348601	348601
								Total:	0	348601	348601
								Total:	0	348601	348601
								Total:	0	348601	348601
								Total:	0	348601	348601
								Total:	0	348601	348601
Total:									0	348601	348601
WR596 WRD SATNA (M.P.)	7	2026		101	0101	3803	61		542256		542256
								Total:	542256	0	542256
							64	002	14976769		14976769
								Total:	14976769	0	14976769
								Total:	15519025	0	15519025
								Total:	15519025	0	15519025
								Total:	15519025	0	15519025
Total:									15519025	0	15519025
WR598 WRD DN. NO.2 SHAH DOL	7	2026		800	0102	3828	64	002	5140206		5140206
								Total:	5140206	0	5140206
								Total:	5140206	0	5140206
								Total:	5140206	0	5140206
								Total:	5140206	0	5140206
								Total:	5140206	0	5140206
								Total:	5140206	0	5140206
Total:									5140206	0	5140206
WR604 WRD KATNI	7	2026		101	0101	3803	64	002	3126234		3126234
								Total:	3126234	0	3126234

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR604 WRD KATNI	EE	7	2026		101	0101	3803 6079	64	Total:	3126234	0	3126234		
									001	7999899		7999899		
								Total:	7999899	0	7999899			
								Total:	7999899	0	7999899			
							Total:			11126133	0	11126133		
							Total:			11126133	0	11126133		
							Total:			11126133	0	11126133		
							Total:			11126133	0	11126133		
Total:									11126133	0	11126133			
WR606 WRD TIKAMGARH	EE	7	2026		101	0101	3803	64	002	18376138		18376138		
									Total:	18376138	0	18376138		
								Total:		18376138	0	18376138		
								Total:			18376138	0	18376138	
							Total:			18376138	0	18376138		
							Total:			18376138	0	18376138		
							Total:			18376138	0	18376138		
							Total:			18376138	0	18376138		
Total:									18376138	0	18376138			
WR607 WRD PANNA	EE	7	2026		101	0101	3803	64	002	24031750		24031750		
									Total:	24031750	0	24031750		
								Total:		24031750	0	24031750		
								Total:			24031750	0	24031750	
								Total:			24031750	0	24031750	
						800	0101	1833	53		2375450	2375450		
										Total:	0	2375450	2375450	
									Total:		0	2375450	2375450	
									Total:			0	2375450	2375450
									Total:			24031750	2375450	26407200
Total:									24031750	2375450	26407200			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE WRD PANNA	Total:								24031750	2375450	26407200
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2026		101	0101	3803	64	002	880000		880000
								Total:	880000	0	880000
								Total:	880000	0	880000
						Total:			880000	0	880000
					Total:				880000	0	880000
				Total:					880000	0	880000
				Total:					880000	0	880000
	Total:								880000	0	880000
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	7	2026		800	0101	1833	53			3671659	3671659
								Total:	0	3671659	3671659
								Total:	0	3671659	3671659
						Total:			0	3671659	3671659
					Total:				0	3671659	3671659
				Total:					0	3671659	3671659
	Total:								0	3671659	3671659
WR641 EE,MAHAN CANAL DN.WRD SIDHI	7	2026		101	0101	3803	61		832367		832367
								Total:	832367	0	832367
								Total:	832367	0	832367
						Total:			832367	0	832367
					Total:				832367	0	832367
				800	0101	1833	53			1166048	1166048
								Total:	0	1166048	1166048
								Total:	0	1166048	1166048
						Total:			0	1166048	1166048
					Total:				0	1166048	1166048

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641	7	2026		Total:					832367	1166048	1998415
EE,MAHAN			Total:						832367	1166048	1998415
CANAL			Total:						832367	1166048	1998415
DN.WRD SIDHI											
WR647	7	2026		101	0101	3803	64	002	737		737
EE,WRD								Total:	737	0	737
DIVISION,ANUP								Total:	737	0	737
PUR,DISTT.ANU								Total:	737	0	737
PPUR(M.P.)								Total:	737	0	737
				800	0102	3828	64	002	19588703		19588703
								Total:	19588703	0	19588703
								Total:	19588703	0	19588703
								Total:	19588703	0	19588703
								Total:	19588703	0	19588703
								Total:	19588703	0	19588703
								Total:	19589440	0	19589440
								Total:	19589440	0	19589440
								Total:	19589440	0	19589440
WR650	7	2026		101	0101	3803	64	002	9913523		9913523
EE,WR								Total:	9913523	0	9913523
DIVISION,BURH								Total:	9913523	0	9913523
ANPUR								Total:	9913523	0	9913523
								Total:	9913523	0	9913523
								Total:	9913523	0	9913523
								Total:	9913523	0	9913523
								Total:	9913523	0	9913523
WR651	7	2026		101	0101	3803	64	002	167228		167228
EE,JAL								Total:	167228	0	167228
SANSADHAN								Total:	167228	0	167228

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WR651	7	2026		101	0101	Total:				167228	0	167228
EE,JAL					Total:					167228	0	167228
SANSADHAN				Total:						167228	0	167228
DIVISION,ASHO			Total:							167228	0	167228
K NAGAR	Total:									167228	0	167228
										167228	0	167228
WR657	7	2026		101	0101	3803	64	002	25886366			25886366
EE.WRD,JAORA								Total:	25886366	0		25886366
DISTT.MORENA							Total:	25886366		0		25886366
						Total:				25886366	0	25886366
					Total:				25886366	0	25886366	
				Total:					25886366	0	25886366	
			Total:						25886366	0	25886366	
Total:									25886366	0	25886366	
WR660	7	2026		101	0101	3803	64	002	6505796			6505796
SANJAY SAGAR								Total:	6505796	0		6505796
PROJECT BAH							Total:	6505796		0		6505796
RIVER						Total:				6505796	0	6505796
DIVISION					Total:					6505796	0	6505796
GANJBASODA			Total:						6505796	0	6505796	
			Total:						6505796	0	6505796	
Total:									6505796	0	6505796	
WR700	7	2026		101	0101	3803	64	002	237236			237236
PROJ. ADM								Total:	237236	0		237236
NAMAMI							Total:	237236		0		237236
KSHIPRE PRO.						Total:				237236	0	237236
IMP U.NO-2 WR					Total:					237236	0	237236
UJJAIN			Total:						237236	0	237236	
			Total:						237236	0	237236	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR700	Total:								237236	0	237236
PROJ. ADM											
NAMAMI											
KSHIPRE PRO.											
IMP U.NO-2 WR											
UJJAIN											
GN/MHCD TOTAL									264511449	17450147	281961596

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	7	2026	01	103	0101	1148	64	001	318553039		318553039
WRD BHOPAL								Total:	318553039	0	318553039
							Total:		318553039	0	318553039
						Total:			318553039	0	318553039
					Total:				318553039	0	318553039
				Total:					318553039	0	318553039
			Total:						318553039	0	318553039
				Total:					318553039	0	318553039
					Total:				318553039	0	318553039
WR541 EE	7	2026	01	103	0101	5711	64	001	10362000		10362000
WRD INDORE								Total:	10362000	0	10362000
							Total:		10362000	0	10362000
					Total:				10362000	0	10362000
					Total:				10362000	0	10362000
				Total:					10362000	0	10362000

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Divisions

Gncd 23

Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	7	2026	Total:						10362000	0	10362000
WRD INDORE	Total:								10362000	0	10362000
GN/MHCD TOTAL									328915039	0	328915039

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Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	7	2026	01	053		0183	33	001	7712854		7712854
PWD DN. NO.1								Total:	7712854	0	7712854
GWALIOR							Total:		7712854	0	7712854
						3383	33	001	3556380		3556380
							Total:		3556380	0	3556380
							Total:		3556380	0	3556380
						3387	33	001	4090087		4090087
							Total:		4090087	0	4090087
							Total:		4090087	0	4090087
							Total:		15359321	0	15359321
					Total:				15359321	0	15359321
				Total:					15359321	0	15359321
			Total:						15359321	0	15359321
			Total:						15359321	0	15359321
PW529 EE	7	2026	01	053		0183	33	001	3500000		3500000
PWD B/R DN.								Total:	3500000	0	3500000
MORENA.							Total:		3500000	0	3500000
						Total:			3500000	0	3500000

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Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW529 EE	7	2026	01	053	Total:				3500000		0	3500000
PWD B/R DN.				Total:					3500000		0	3500000
MORENA.			Total:						3500000		0	3500000
Total:									3500000		0	3500000
PW530 EE	7	2026	01	053		0183	33	001	964646			964646
PWD,								Total:	964646		0	964646
CHAMBAL							Total:		964646		0	964646
AYCAT DN.						Total:			964646		0	964646
SHEOPURKALA				Total:					964646		0	964646
N			Total:						964646		0	964646
Total:									964646		0	964646
PW534 EE	7	2026	01	053		0183	33	001	276120			276120
PWD DN. NO.1								Total:	276120		0	276120
SAGAR							Total:		276120		0	276120
						Total:			276120		0	276120
				Total:					276120		0	276120
			Total:						276120		0	276120
Total:									276120		0	276120
PW535 EE	7	2026	01	053		0183	33	001	2647590			2647590
PWD, (B/R) DN.								Total:	2647590		0	2647590
DAMOH							Total:		2647590		0	2647590
						Total:			2647590		0	2647590
				Total:					2647590		0	2647590
			Total:						2647590		0	2647590
Total:									2647590		0	2647590

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Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW545 EE	7	2026	01	053	Total:				1986052	0	1986052	
PWD B/R DN.				Total:					1986052	0	1986052	
RATLAM			Total:						1986052	0	1986052	
Total:									1986052	0	1986052	
PW546 EE	7	2026	01	053		0183	33	001	173123		173123	
PWD B/R DN.								Total:	173123	0	173123	
MANDSAUR							Total:	173123	0	173123		
						3387	33	001	600237		600237	
								Total:	600237	0	600237	
							Total:	600237	0	600237		
						Total:	773360			0	773360	
					Total:				773360	0	773360	
			Total:						773360	0	773360	
Total:									773360	0	773360	
PW547 EE	7	2026	01	053		3387	33	001	590432		590432	
PWD (B/R) DN.								Total:	590432	0	590432	
NEEMUCH							Total:	590432	0	590432		
						Total:	590432			0	590432	
					Total:				590432	0	590432	
			Total:						590432	0	590432	
Total:									590432	0	590432	
PW549 EE	7	2026	01	053		0183	33	001	90698		90698	
PWD (B/R) DN.								Total:	90698	0	90698	
BARWANI							Total:	90698	0	90698		
						Total:	90698			0	90698	
Total:									90698	0	90698	

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Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW549 EE	7	2026	01	Total:						90698	0	90698
PWD (B/R) DN.			Total:						90698	0	90698	
BARWANI	Total:									90698	0	90698
PW550 EE	7	2026	01	053		3383	33	001	4990206		4990206	
PWD B/R DN.								Total:	4990206	0	4990206	
KHANDWA							Total:		4990206	0	4990206	
						Total:			4990206	0	4990206	
					Total:				4990206	0	4990206	
				Total:					4990206	0	4990206	
			Total:						4990206	0	4990206	
	Total:									4990206	0	4990206
PW553 EE	7	2026	01	053		0183	33	001	1380000		1380000	
PWD B/R DN.								Total:	1380000	0	1380000	
SHAJAPUR							Total:		1380000	0	1380000	
						Total:			1380000	0	1380000	
					Total:				1380000	0	1380000	
				Total:					1380000	0	1380000	
			Total:						1380000	0	1380000	
	Total:									1380000	0	1380000
PW556 EE	7	2026	01	053		0183	33	001	1486263		1486263	
PWD E/M DN.								Total:	1486263	0	1486263	
INDORE							Total:		1486263	0	1486263	
						3383	33	001	498102		498102	
							Total:		498102	0	498102	
							Total:		498102	0	498102	
						3387	33	001	531879		531879	
							Total:		531879	0	531879	
							Total:		531879	0	531879	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW556 EE PWD E/M DN. INDORE	7	2026	01	053		Total:			2516244	0	2516244	
									2516244	0	2516244	
									2516244	0	2516244	
									2516244	0	2516244	
			Total:	2516244	0	2516244						
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2026	01	053		0183	33	001	3336888		3336888	
									Total:	3336888	0	3336888
									Total:	3336888	0	3336888
									Total:	3336888	0	3336888
									Total:	3336888	0	3336888
									Total:	3336888	0	3336888
									Total:	3336888	0	3336888
			Total:	3336888	0	3336888						
PW558 EE PWD MAINT.DN. 2 BHOPAL	7	2026	01	053		0183	33	001	2034929		2034929	
									Total:	2034929	0	2034929
									Total:	2034929	0	2034929
									Total:	2034929	0	2034929
									Total:	2034929	0	2034929
									Total:	2034929	0	2034929
									Total:	2034929	0	2034929
			Total:	2034929	0	2034929						
PW560 EE PWD NEW BOPAL DN. BHOPAL	7	2026	01	053		0183	33	001	5681140		5681140	
									Total:	5681140	0	5681140
									Total:	5681140	0	5681140
									Total:	5681140	0	5681140
									Total:	5681140	0	5681140
									Total:	5681140	0	5681140
			Total:	5681140	0	5681140						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	Total:								5681140	0	5681140
PWD NEW BOPAL DN. BHOPAL											
PW562 EE	7	2026	01	053		0183	33	001	999926		999926
PWD DN. SEHORE								Total:	999926	0	999926
								Total:	999926	0	999926
						3387	33	001	113706		113706
								Total:	113706	0	113706
								Total:	113706	0	113706
								Total:	113706	0	113706
								Total:	1113632	0	1113632
								Total:	1113632	0	1113632
								Total:	1113632	0	1113632
								Total:	1113632	0	1113632
								Total:	1113632	0	1113632
								Total:	1113632	0	1113632
PW563 EE	7	2026	01	053		0183	33	001	712012		712012
PWD DN. VIDISHA								Total:	712012	0	712012
								Total:	712012	0	712012
								Total:	712012	0	712012
								Total:	712012	0	712012
								Total:	712012	0	712012
								Total:	712012	0	712012
								Total:	712012	0	712012
PW567 EE,PWD (B&R) DIVISION HARDA	7	2026	01	053		0183	33	001	1834039		1834039
								Total:	1834039	0	1834039
								Total:	1834039	0	1834039
								Total:	1834039	0	1834039
								Total:	1834039	0	1834039

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	7	2026	01	Total:					1834039	0	1834039
EE,PWD (B&R)			Total:						1834039	0	1834039
DIVISION			Total:						1834039	0	1834039
HARDA											
PW568 EE	7	2026	01	053		0183	33	001	2472955		2472955
PWD E/M DN. I								Total:	2472955	0	2472955
BHOPAL								Total:	2472955	0	2472955
						3383	33	001	2908553		2908553
								Total:	2908553	0	2908553
								Total:	2908553	0	2908553
								Total:	2908553	0	2908553
								Total:	5381508	0	5381508
								Total:	5381508	0	5381508
								Total:	5381508	0	5381508
								Total:	5381508	0	5381508
								Total:	5381508	0	5381508
PW570 EE	7	2026	01	053		3383	33	001	186800		186800
PWD DN. 1								Total:	186800	0	186800
REWA								Total:	186800	0	186800
						3387	33	001	5500		5500
								Total:	5500	0	5500
								Total:	5500	0	5500
								Total:	192300	0	192300
								Total:	192300	0	192300
								Total:	192300	0	192300
								Total:	192300	0	192300
								Total:	192300	0	192300
PW571 EE	7	2026	01	053		3383	33	001	632457		632457
PWD E/M DN.								Total:	632457	0	632457

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW571 EE PWD E/M DN. REWA	7	2026	01	053		3383	Total:		632457	0	632457	
							33	001	1958		1958	
								Total:		1958	0	1958
							Total:		1958	0	1958	
						Total:		634415	0	634415		
						Total:		634415	0	634415		
						Total:		634415	0	634415		
						Total:		634415	0	634415		
Total:									634415	0	634415	
PW572 EE PWD DN. SIDHI	7	2026	01	053		0183	33	001	1016825		1016825	
								Total:		1016825	0	1016825
							Total:		1016825	0	1016825	
							33	001	100000		100000	
								Total:		100000	0	100000
							Total:		100000	0	100000	
						Total:		1116825	0	1116825		
						Total:		1116825	0	1116825		
						Total:		1116825	0	1116825		
						Total:		1116825	0	1116825		
Total:									1116825	0	1116825	
PW576 EE PWD SATNA	7	2026	01	053		0183	33	001	1058958		1058958	
								Total:		1058958	0	1058958
							Total:		1058958	0	1058958	
							33	001	5001200		5001200	
						Total:		5001200	0	5001200		
						Total:		5001200	0	5001200		
						3387	33	001	5455		5455	
								Total:		5455	0	5455
							Total:		5455	0	5455	

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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	2026	01	053		Total:			6065613	0	6065613	
						Total:			6065613	0	6065613	
						Total:			6065613	0	6065613	
						Total:			6065613	0	6065613	
			Total:			6065613	0	6065613				
PW577 EE PWD (B/R) DN.UMARIYA	7	2026	01	053		0183	33	001	253914		253914	
Total:	253914	0						253914				
Total:		253914					0	253914				
Total:		253914					0	253914				
Total:		253914				0	253914					
Total:		253914				0	253914					
Total:		253914				0	253914					
Total:		253914				0	253914					
PW578 EE,PWD DN.NO.1 CPA BHOPAL	7	2026	01	053		6720	33	001	653984		653984	
Total:		653984						0	653984			
Total:		653984					0	653984				
Total:		653984					0	653984				
Total:		653984				0	653984					
800	9083	33					2147757		2147757			
						Total:	2147757	0	2147757			
		Total:				2147757	0	2147757				
		Total:		2147757	0	2147757						
	Total:			2147757	0	2147757						
	Total:			2801741	0	2801741						
	80	001		3296	33	001	850000		850000			
						Total:	850000	0	850000			
Total:				850000	0	850000						
Total:				850000	0	850000						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	7	2026	80	Total:					850000	0	850000
EE,PWD			Total:						3651741	0	3651741
DN.NO.1 CPA	Total:								3651741	0	3651741
BHOPAL											
PW579	7	2026	01	053		5464	33	001	9198459		9198459
PWD DN.NO.2								Total:	9198459	0	9198459
CPA BHOPAL								Total:	9198459	0	9198459
						6720	33	001	4294735		4294735
								Total:	4294735	0	4294735
							42	007	104009		104009
								Total:	104009	0	104009
								Total:	4398744	0	4398744
							Total:		13597203	0	13597203
					Total:				13597203	0	13597203
				Total:					13597203	0	13597203
			Total:						13597203	0	13597203
			Total:						13597203	0	13597203
PW580	7	2026	01	053		6720	33	001	3584617		3584617
EE,PWD								Total:	3584617	0	3584617
CONTROLLER								Total:	3584617	0	3584617
OF BLDG							Total:		3584617	0	3584617
(VIDHAN					Total:				3584617	0	3584617
SABHA) CPA				Total:					3584617	0	3584617
BHOPAL			Total:						3584617	0	3584617
			Total:						3584617	0	3584617
			Total:						3584617	0	3584617
PW582	7	2026	01	053		5464	33	001	2395908		2395908
NEW E/M DN								Total:	2395908	0	2395908
CPA BHOPAL							Total:		2395908	0	2395908

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW582 EE NEW E/M DN CPA BHOPAL	7	2026	01	053		6720	33	001		3036565		3036565	
								Total:		3036565	0	3036565	
							42	007		24928872		24928872	
								Total:		24928872	0	24928872	
								Total:		27965437	0	27965437	
						Total:			30361345	0	30361345		
						Total:			30361345	0	30361345		
						800	9083	33			618948		618948
									Total:		618948	0	618948
									Total:		618948	0	618948
							Total:			618948	0	618948	
							Total:			618948	0	618948	
							Total:			30980293	0	30980293	
80	001	3296	33	001		1378487		1378487					
				Total:		1378487	0	1378487					
				Total:		1378487	0	1378487					
		Total:			1378487	0	1378487						
		Total:			1378487	0	1378487						
		Total:			1378487	0	1378487						
Total:			32358780	0	32358780								
Total:									32358780	0	32358780		

PW583 EE PWD DN.NO.1 JABALPUR	7	2026	01	053		0183	33	001		4562352		4562352
								Total:		4562352	0	4562352
							Total:			4562352	0	4562352
						3383	33	001		591495		591495
								Total:		591495	0	591495
							Total:			591495	0	591495
						3387	33	001		20584		20584
								Total:		20584	0	20584
							Total:			20584	0	20584

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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	2026	01	053		Total:			5174431	0	5174431	
									5174431	0	5174431	
									5174431	0	5174431	
									5174431	0	5174431	
			Total:	5174431	0	5174431						
PW584 EE PWD DN.NO.2 JABALPUR	7	2026	01	053		0183	33	001	2999974		2999974	
								Total:	2999974	0	2999974	
							Total:	2999974	0	2999974		
							3387	33	001	496964		496964
								Total:	496964	0	496964	
						Total:	496964	0	496964			
						Total:	3496938	0	3496938			
						Total:	3496938	0	3496938			
						Total:	3496938	0	3496938			
			Total:	3496938	0	3496938						
PW585 EE PWD DN. KATNI	7	2026	01	053		0183	33	001	23565		23565	
								Total:	23565	0	23565	
							Total:	23565	0	23565		
							Total:	23565	0	23565		
						Total:	23565	0	23565			
						Total:	23565	0	23565			
						Total:	23565	0	23565			
			Total:	23565	0	23565						
PW586 EE PWD DN.NO.1 SEONI	7	2026	01	053		0183	33	001	22041		22041	
								Total:	22041	0	22041	
							Total:	22041	0	22041		
						3383	33	001	47249		47249	

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Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	7	2026	01	053		3383	33	Total:	47249	0	47249	
								Total:	47249	0	47249	
						3387	33	001	500000		500000	
								Total:	500000	0	500000	
							Total:	500000	0	500000		
						Total:	569290	0	569290			
						Total:	569290	0	569290			
						Total:	569290	0	569290			
						Total:	569290	0	569290			
Total:	569290	0	569290									
PW590 EE PWD DN.NARSINGHP UR	7	2026	01	053		3383	33	001	98936		98936	
								Total:	98936	0	98936	
						3387	33	001	72028		72028	
								Total:	72028	0	72028	
							Total:	72028	0	72028		
						Total:	170964	0	170964			
						Total:	170964	0	170964			
						Total:	170964	0	170964			
						Total:	170964	0	170964			
Total:	170964	0	170964									
PW591 EE PWD DN.NO.1 BALAGHAT	7	2026	01	053		0183	33	001	3018028		3018028	
								Total:	3018028	0	3018028	
								Total:	3018028	0	3018028	
								Total:	3018028	0	3018028	
							Total:	3018028	0	3018028		
						Total:	3018028	0	3018028			
						Total:	3018028	0	3018028			
						Total:	3018028	0	3018028			
						Total:	3018028	0	3018028			

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Gncd	24
Mhcd	2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW594 EE P.W.D. E/M DN. JABALPUR	7	2026	01	053		3383	33	001		695889			695889	
								Total:		695889	0	695889		
							3387	Total:		695889	0	695889		
								33	001		887489			887489
									Total:		887489	0	887489	
						Total:		887489	0	887489				
						Total:		1583378	0	1583378				
						Total:		1583378	0	1583378				
						Total:		1583378	0	1583378				
						Total:		1583378	0	1583378				
Total:									1583378	0	1583378			
PW600 E.E. P.W.D ANUPPUR	7	2026	01	053		3387	33	001		25000			25000	
								Total:		25000	0	25000		
								Total:		25000	0	25000		
									Total:		25000	0	25000	
									Total:		25000	0	25000	
						Total:		25000	0	25000				
						Total:		25000	0	25000				
						Total:		25000	0	25000				
						Total:		25000	0	25000				
						Total:								
PW601 E.E. P.W.D BURHANPUR	7	2026	01	053		0183	33	001		1748752			1748752	
								Total:		1748752	0	1748752		
								Total:		1748752	0	1748752		
									Total:		1748752	0	1748752	
									Total:		1748752	0	1748752	
						Total:		1748752	0	1748752				
						Total:		1748752	0	1748752				
						Total:		1748752	0	1748752				
						Total:		1748752	0	1748752				
						Total:								
PW604	7	2026	01	053		0183	33	001		1509201			1509201	

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Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt						
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	7	2026	01	053		0183	33	Total:		1509201	0	1509201						
								Total:		1509201	0	1509201						
								Total:		1509201	0	1509201						
								Total:		1509201	0	1509201						
								Total:		1509201	0	1509201						
								Total:		1509201	0	1509201						
								Total:		1509201	0	1509201						
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	7	2026	01	053		3387	33	001		491885		491885						
								Total:		491885	0	491885						
								Total:		491885	0	491885						
								Total:		491885	0	491885						
								Total:		491885	0	491885						
								Total:		491885	0	491885						
								Total:		491885	0	491885						
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2026	01	053		0183	33	001		642203		642203						
								Total:		642203	0	642203						
							3383	33	001		74609		74609					
									Total:		74609	0	74609					
							3387	33	001		618726		618726					
									Total:		618726	0	618726					
								Total:		1335538	0	1335538						
								Total:		1335538	0	1335538						
								Total:		1335538	0	1335538						
								Total:		1335538	0	1335538						

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Gncd	24
Mhcd	2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW670	7	2026	01	053		0183	33	001		5602681		5602681
E.E., PWD (B&R), NIWARI								Total:		5602681	0	5602681
							Total:			5602681	0	5602681
						Total:				5602681	0	5602681
					Total:					5602681	0	5602681
				Total:						5602681	0	5602681
			Total:							5602681	0	5602681
		Total:								5602681	0	5602681
GNI/MHCD TOTAL										151320562	0	151320562

Gncd	24
Mhcd	2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW524 EE	7	2026	05	053		0183	33	001		9983673		9983673
PWD DN. NO.1								Total:		9983673	0	9983673
GWALIOR							Total:			9983673	0	9983673
						1316	33	001		46011671		46011671
								Total:		46011671	0	46011671
							Total:			46011671	0	46011671
						4090	33	001		17429283		17429283
								Total:		17429283	0	17429283
							Total:			17429283	0	17429283
						Total:				73424627	0	73424627
					Total:					73424627	0	73424627
				Total:						73424627	0	73424627
			Total:							73424627	0	73424627

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	Total:								73424627	0	73424627
PW529 EE PWD B/R DN. MORENA.	7	2026	05	053		0183	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
						1316	33	001	30898		30898
								Total:	30898	0	30898
								Total:	30898	0	30898
						4090	33	001	900000		900000
								Total:	900000	0	900000
								Total:	900000	0	900000
							Total:		1430898	0	1430898
					Total:				1430898	0	1430898
				Total:					1430898	0	1430898
	Total:								1430898	0	1430898
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	7	2026	05	053		1316	33	001	762999		762999
								Total:	762999	0	762999
								Total:	762999	0	762999
							Total:		762999	0	762999
					Total:				762999	0	762999
				Total:					762999	0	762999
	Total:								762999	0	762999
PW534 EE PWD DN. NO.1 SAGAR	7	2026	05	053		0183	33	001	870857		870857
								Total:	870857	0	870857
							Total:		870857	0	870857

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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	2026	05	053		1316	33	001		5054521		5054521		
								Total:		5054521	0	5054521		
								Total:		5054521	0	5054521		
										Total:		5925378	0	5925378
									Total:		5925378	0	5925378	
								Total:		5925378	0	5925378		
								Total:		5925378	0	5925378		
							Total:		5925378	0	5925378			
PW535 EE PWD, (B/R) DN. DAMOH	7	2026	05	053		1316	33	001		3324208		3324208		
								Total:		3324208	0	3324208		
								Total:		3324208	0	3324208		
										Total:		3324208	0	3324208
									Total:		3324208	0	3324208	
								Total:		3324208	0	3324208		
								Total:		3324208	0	3324208		
							Total:		3324208	0	3324208			
PW538 EE PWD ,(B/R) DN. TIKAMGARH	7	2026	05	053		0183	33	001		40062		40062		
								Total:		40062	0	40062		
								Total:		40062	0	40062		
										Total:		40062	0	40062
									Total:		40062	0	40062	
								Total:		40062	0	40062		
								Total:		40062	0	40062		
							Total:		40062	0	40062			
PW541 EE PWD B/R DN NO.1 INDORE	7	2026	05	053		1316	33	001		19514507		19514507		
								Total:		19514507	0	19514507		
								Total:		19514507	0	19514507		
								33	001		4917886		4917886	
							4090							

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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	2026	05	053		4090	33	Total:	4917886	0	4917886	
								Total:	4917886	0	4917886	
								Total:	24432393	0	24432393	
								Total:	24432393	0	24432393	
					Total:	24432393	0	24432393				
					Total:	24432393	0	24432393				
					Total:	24432393	0	24432393				
PW542 EE PWD B/R DN NO.2 INDORE	7	2026	05	053		1316	33	001	8798970		8798970	
								Total:	8798970	0	8798970	
								Total:	8798970	0	8798970	
								Total:	8798970	0	8798970	
					Total:	8798970	0	8798970				
					Total:	8798970	0	8798970				
					Total:	8798970	0	8798970				
PW545 EE PWD B/R DN. RATLAM	7	2026	05	053		1316	33	001	1986128		1986128	
								Total:	1986128	0	1986128	
								Total:	1986128	0	1986128	
								Total:	1986128	0	1986128	
					Total:	1986128	0	1986128				
					Total:	1986128	0	1986128				
					Total:	1986128	0	1986128				
PW546 EE PWD B/R DN. MANDSAUR	7	2026	05	053		0183	33	001	120899		120899	
								Total:	120899	0	120899	
								Total:	120899	0	120899	
								1316	33	001	138059	
					Total:	138059	0	138059				

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW546 EE	7	2026	05	053			1316	Total:		138059		0	138059
PWD B/R DN.							Total:			258958		0	258958
MANDSAUR						Total:				258958		0	258958
					Total:					258958		0	258958
				Total:						258958		0	258958
				Total:						258958		0	258958
PW550 EE	7	2026	05	053			0183	33	001	200232			200232
PWD B/R DN.									Total:	200232		0	200232
KHANDWA								Total:		200232		0	200232
							Total:			200232		0	200232
						Total:				200232		0	200232
				Total:						200232		0	200232
				Total:						200232		0	200232
PW552 EE	7	2026	05	053			1316	33	001	914581			914581
PWD B/R DN.									Total:	914581		0	914581
DHAR								Total:		914581		0	914581
							Total:			914581		0	914581
						Total:				914581		0	914581
				Total:						914581		0	914581
				Total:						914581		0	914581
PW553 EE	7	2026	05	053			1316	33	001	920326			920326
PWD B/R DN.									Total:	920326		0	920326
SHAJAPUR								Total:		920326		0	920326
							Total:			920326		0	920326
						Total:				920326		0	920326
				Total:						920326		0	920326

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW553 EE	7	2026	Total:							920326		0	920326
PWD B/R DN. SHAJAPUR	Total:									920326		0	920326
PW555 EE	7	2026	05	053		1316	33	001	1322856			1322856	
PWD E/M DN. UJJAIN.								Total:		1322856		0	1322856
							Total:		1322856		0	1322856	
						Total:			1322856		0	1322856	
						Total:			1322856		0	1322856	
						Total:			1322856		0	1322856	
						Total:			1322856		0	1322856	
						Total:			1322856		0	1322856	
						Total:			1322856		0	1322856	
PW556 EE	7	2026	05	053		0183	33	001	1495583			1495583	
PWD E/M DN. INDORE								Total:		1495583		0	1495583
							Total:		1495583		0	1495583	
						1316	33	001	1962984			1962984	
								Total:		1962984		0	1962984
							Total:		1962984		0	1962984	
						4090	33	001	2010393			2010393	
								Total:		2010393		0	2010393
							Total:		2010393		0	2010393	
						Total:			5468960		0	5468960	
						Total:			5468960		0	5468960	
						Total:			5468960		0	5468960	
						Total:			5468960		0	5468960	
						Total:			5468960		0	5468960	
PW557 EE	7	2026	05	053		0183	33	001	6302730			6302730	
PWD MAINT. DN. 1 BHOPAL								Total:		6302730		0	6302730
							Total:		6302730		0	6302730	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2026	05	053		1316	33	001		9998675		9998675
								Total:		9998675	0	9998675
								Total:		9998675	0	9998675
									1399	33	001	
						Total:		5814766			0	5814766
								Total:		5814766	0	5814766
									4090	33	001	
						Total:		920907			0	920907
								Total:		920907	0	920907
									Total:		23037078	0
		Total:		23037078	0	23037078						
				Total:		23037078	0	23037078				
		Total:				23037078	0	23037078				
					Total:		23037078	0	23037078			
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		Total:					23037078	0	23037078			
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		Total:					23037078	0	23037078			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	Total:								31775338	0	31775338
PWD											
MAINT.DN. 2											
BHOPAL											
PW560 EE	7	2026	05	053		0183	33	001	1485624		1485624
PWD NEW								Total:	1485624	0	1485624
BOPAL DN.								Total:	1485624	0	1485624
BHOPAL						1316	33	001	7241221		7241221
								Total:	7241221	0	7241221
								Total:	7241221	0	7241221
						1399	33	001	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
						4090	33	001	3011211		3011211
								Total:	3011211	0	3011211
								Total:	3011211	0	3011211
							Total:		16738056	0	16738056
						Total:			16738056	0	16738056
				Total:					16738056	0	16738056
			Total:						16738056	0	16738056
	Total:								16738056	0	16738056
PW562 EE	7	2026	05	053		1316	33	001	781571		781571
PWD DN.								Total:	781571	0	781571
SEHORE								Total:	781571	0	781571
							Total:		781571	0	781571
						Total:			781571	0	781571
				Total:					781571	0	781571
			Total:						781571	0	781571
	Total:								781571	0	781571
	Total:								781571	0	781571

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW563 PWD DN. VIDISHA	EE	7	2026	05	053		1316	33	001		4384219		4384219		
									Total:		4384219	0	4384219		
									Total:		4384219	0	4384219		
											Total:		4384219	0	4384219
										Total:		4384219	0	4384219	
									Total:		4384219	0	4384219		
								Total:		4384219	0	4384219			
Total:											4384219	0	4384219		
PW564 PWD DN. RAISEN	EE	7	2026	05	053		1316	33	001		1415713		1415713		
									Total:		1415713	0	1415713		
									Total:		1415713	0	1415713		
											Total:		1415713	0	1415713
										Total:		1415713	0	1415713	
									Total:		1415713	0	1415713		
								Total:		1415713	0	1415713			
Total:											1415713	0	1415713		
PW565 PWD DN. RAJGARH	EE	7	2026	05	053		1316	33	001		319633		319633		
									Total:		319633	0	319633		
									Total:		319633	0	319633		
											Total:		319633	0	319633
										Total:		319633	0	319633	
									Total:		319633	0	319633		
								Total:		319633	0	319633			
Total:											319633	0	319633		
PW566 PWD (B/R) DN. BETUL	EE	7	2026	05	053		1316	33	001		847998		847998		
									Total:		847998	0	847998		
									Total:		847998	0	847998		
								Total:		847998	0	847998			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW566 EE	7	2026	05	053	Total:				847998	0	847998	
PWD (B/R) DN.				Total:					847998	0	847998	
BETUL			Total:					847998	0	847998		
Total:									847998	0	847998	
PW567	7	2026	05	053		1316	33	001	2820837		2820837	
EE,PWD (B&R)								Total:	2820837	0	2820837	
DIVISION							Total:		2820837	0	2820837	
HARDA						Total:			2820837	0	2820837	
					Total:				2820837	0	2820837	
				Total:					2820837	0	2820837	
			Total:					2820837	0	2820837		
Total:									2820837	0	2820837	
PW568 EE	7	2026	05	053		0183	33	001	5509395		5509395	
PWD E/M DN. I								Total:	5509395	0	5509395	
BHOPAL							Total:		5509395	0	5509395	
						1316	33	001	11382914		11382914	
								Total:	11382914	0	11382914	
							Total:		11382914	0	11382914	
						1399	33	001	3327105		3327105	
								Total:	3327105	0	3327105	
							Total:		3327105	0	3327105	
						4090	33	001	2445977		2445977	
								Total:	2445977	0	2445977	
							Total:		2445977	0	2445977	
						Total:			22665391	0	22665391	
				Total:					22665391	0	22665391	
			Total:					22665391	0	22665391		
Total:									22665391	0	22665391	
Total:									22665391	0	22665391	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW570 PVD DN. 1 REWA	EE	7	2026	05	053		0183	33	001		208280		208280	
									Total:		208280	0	208280	
								4090	Total:		208280	0	208280	
									33	001		11190		11190
										Total:		11190	0	11190
							Total:		11190	0	11190			
							Total:		219470	0	219470			
							Total:		219470	0	219470			
							Total:		219470	0	219470			
							Total:		219470	0	219470			
Total:										219470	0	219470		
PW571 PVD E/M DN. REWA	EE	7	2026	05	053		0183	33	001		1304		1304	
									Total:		1304	0	1304	
								1316	Total:		1304	0	1304	
									33	001		1312		1312
										Total:		1312	0	1312
							4090	Total:		1312	0	1312		
								33	001		1904		1904	
									Total:		1904	0	1904	
							Total:		1904	0	1904			
							Total:		4520	0	4520			
Total:		4520	0	4520										
Total:		4520	0	4520										
Total:										4520	0	4520		
PW572 PVD DN. SIDHI	EE	7	2026	05	053		1316	33	001		6350027		6350027	
									Total:		6350027	0	6350027	
								Total:		6350027	0	6350027		
								Total:		6350027	0	6350027		

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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	2026	05	053	Total:				6350027	0	6350027
				Total:				6350027	0	6350027	
				Total:				6350027	0	6350027	
			Total:				6350027	0	6350027		
PW576 EE PWD SATNA	7	2026	05	053		0183	33	001	4685587		4685587
							Total:	4685587	0	4685587	
							Total:	4685587	0	4685587	
							33	001	3189398		3189398
							Total:	3189398	0	3189398	
							Total:	3189398	0	3189398	
							Total:	7874985	0	7874985	
							Total:	7874985	0	7874985	
							Total:	7874985	0	7874985	
			Total:	7874985	0	7874985					
PW579 EE PWD DN.NO.2 CPA BHOPAL	7	2026	05	053		6218	33	001	5336820		5336820
							Total:	5336820	0	5336820	
							Total:	5336820	0	5336820	
							Total:	5336820	0	5336820	
							Total:	5336820	0	5336820	
			Total:	5336820	0	5336820					
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN	7	2026	05	053		6989	33	001	4844074		4844074
							Total:	4844074	0	4844074	
							Total:	4844074	0	4844074	
							Total:	4844074	0	4844074	

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PW583	EE	7	2026	05	053		0183	33	001	2913886		2913886
PWD DN.NO.1									Total:	2913886	0	2913886
JABALPUR									Total:	2913886	0	2913886
							1316	33	001	4836880		4836880
									Total:	4836880	0	4836880
									Total:	4836880	0	4836880
							4090	33	001	1837487		1837487
									Total:	1837487	0	1837487
									Total:	1837487	0	1837487
							Total:			9588253	0	9588253
						Total:				9588253	0	9588253
					Total:					9588253	0	9588253
				Total:						9588253	0	9588253
			Total:							9588253	0	9588253

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW584 EE PWD DN.NO.2 JABALPUR	7	2026	05	053		0183	33	001		3971788		3971788	
								Total:		3971788	0	3971788	
						1316	33	001		2000000		2000000	
								Total:		2000000	0	2000000	
							4090	33	001		1483619		1483619
									Total:		1483619	0	1483619
						Total:			7455407	0	7455407		
						Total:			7455407	0	7455407		
						Total:			7455407	0	7455407		
						Total:			7455407	0	7455407		
Total:			7455407	0	7455407								
PW586 EE PWD DN.NO.1 SEONI	7	2026	05	053		0183	33	001		38792		38792	
								Total:		38792	0	38792	
						1316	33	001		398658		398658	
								Total:		398658	0	398658	
									Total:		398658	0	398658
									Total:			437450	0
						Total:			437450	0	437450		
						Total:			437450	0	437450		
						Total:			437450	0	437450		
						Total:			437450	0	437450		
PW591 EE PWD DN.NO.1 BALAGHAT	7	2026	05	053		1316	33	001		4884407		4884407	
								Total:		4884407	0	4884407	
								Total:		4884407	0	4884407	
						Total:			4884407	0	4884407		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW591 EE	7	2026	05	053	Total:				4884407		0	4884407	
PWD DN.NO.1				Total:					4884407		0	4884407	
BALAGHAT			Total:						4884407		0	4884407	
Total:									4884407		0	4884407	
PW594 EE	7	2026	05	053		1316	33	001	781978			781978	
PWD E/M DN.								Total:	781978		0	781978	
JABALPUR								Total:	781978		0	781978	
						4090	33	001	20300			20300	
								Total:	20300		0	20300	
								Total:	20300		0	20300	
							Total:	802278			0	802278	
					Total:					802278		0	802278
				Total:					802278		0	802278	
			Total:						802278		0	802278	
Total:									802278		0	802278	
PW600	7	2026	05	053		0183	33	001	327099			327099	
E.E. PWD								Total:	327099		0	327099	
ANUPPUR								Total:	327099		0	327099	
							Total:	327099			0	327099	
					Total:					327099		0	327099
				Total:					327099		0	327099	
			Total:						327099		0	327099	
Total:									327099		0	327099	
PW604	7	2026	05	053		1316	33	001	1455080			1455080	
EE,PWD								Total:	1455080		0	1455080	
DIVISION,								Total:	1455080		0	1455080	
SINGRAULI							Total:	1455080			0	1455080	
(M.P.)					Total:					1455080		0	1455080

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	7	2026	05	Total:					1455080	0	1455080
EE,PWD			Total:						1455080	0	1455080
DIVISION, SINGRAULI (M.P.)	Total:								1455080	0	1455080
PW637 EE	7	2026	05	053		1399	33	001	254592		254592
PWD E/M DN.							Total:		254592	0	254592
NO. 2 BHOPAL							Total:		254592	0	254592
						4090	33	001	311984		311984
							Total:		311984	0	311984
							Total:		311984	0	311984
							Total:		311984	0	311984
							Total:		566576	0	566576
							Total:		566576	0	566576
							Total:		566576	0	566576
	Total:								566576	0	566576
PW639 E E	7	2026	05	053		1316	33	001	684852		684852
PWD E/M DIVN							Total:		684852	0	684852
SAGAR							Total:		684852	0	684852
							Total:		684852	0	684852
							Total:		684852	0	684852
							Total:		684852	0	684852
	Total:								684852	0	684852
	Total:								684852	0	684852
PW670	7	2026	05	053		1316	33	001	874781		874781
E.E., PWD							Total:		874781	0	874781
(B&R), NIWARI							Total:		874781	0	874781
							Total:		874781	0	874781

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW670	7	2026	05	053	Total:					874781	0	874781
E.E., PWD				Total:						874781	0	874781
(B&R), NIWARI			Total:							874781	0	874781
	Total:									874781	0	874781
GN/MHCD TOTAL										288424038	0	288424038

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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	2026	01	001	0101	1021	33	001		1169310		1169310			
								Total:		1169310	0	1169310			
								Total:			1169310	0	1169310		
									Total:		1169310	0	1169310		
										Total:		1169310	0	1169310	
											Total:		1169310	0	1169310
												Total:		1169310	0
Total:									1169310	0	1169310				
PW579 EE PWD DN.NO.2 CPA BHOPAL	7	2026	01	001	0101	1021	33	001		376434		376434			
								Total:		376434	0	376434			
								Total:			376434	0	376434		
									Total:		376434	0	376434		
										Total:		376434	0	376434	
											Total:		376434	0	376434
												Total:		376434	0
Total:									376434	0	376434				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									1545744	0	1545744

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513	7	2026	01	337	0101	1397	33	001	284042		284042
EE,PWD								Total:	284042	0	284042
N.H.DN.SAGAR							Total:		284042	0	284042
						Total:			284042	0	284042
					Total:				284042	0	284042
				Total:					284042	0	284042
			Total:						284042	0	284042
			Total:						284042	0	284042

PW516	EE	7	2026	04	337	0101	1397	33	001	822186		822186			
PWD BRIDGE												Total:	822186	0	822186
CONST. DN											Total:	822186	0	822186	
BHOPAL										Total:	822186	0	822186		
									Total:	822186	0	822186			
								Total:	822186	0	822186				
			Total:					822186	0	822186					

PW517 PWD BRIDGE CONST. DN	EE,	7	2026	04	337	0101	1397	33	001	1369770		1369770
								Total:	1369770	0	1369770	
								Total:	1369770	0	1369770	

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	7	2026	04	337	0101	Total:			1369770	0	1369770	
					Total:			1369770	0	1369770		
					Total:			1369770	0	1369770		
					Total:			1369770	0	1369770		
			Total:			1369770	0	1369770				
PW518 EE PWD BRIDGE CONST. UJJAIN	7	2026	04	337	0101	1397	33	001	1570727		1570727	
								Total:	1570727	0	1570727	
							Total:	1570727	0	1570727		
						Total:	1570727	0	1570727			
						Total:	1570727	0	1570727			
						Total:	1570727	0	1570727			
						Total:	1570727	0	1570727			
			Total:	1570727	0	1570727						
PW519 EE PWD BRIDGE CONST. GWALIOR	7	2026	04	337	0102	1397	33	001	110029		110029	
								Total:	110029	0	110029	
							Total:	110029	0	110029		
						Total:	110029	0	110029			
						Total:	110029	0	110029			
						Total:	110029	0	110029			
			Total:	110029	0	110029						
PW524 EE PWD DN. NO.1 GWALIOR	7	2026	04	337	0101	1397	33	001	34823030		34823030	
								Total:	34823030	0	34823030	
							Total:	34823030	0	34823030		
					0103	Total:	34823030	0	34823030			
						1397	33	001	54800		54800	
								Total:	54800	0	54800	
			Total:	54800	0	54800						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	7	2026	04	337	0103	Total:			54800	0	54800	
					Total:			34877830	0	34877830		
					Total:			34877830	0	34877830		
					Total:			34877830	0	34877830		
			Total:			34877830	0	34877830				
PW526 EE PWD (B/R) DN. BHIND.	7	2026	04	337	0101	1397	33	001	163809		163809	
								Total:		163809	0	163809
							Total:		163809	0	163809	
						Total:			163809	0	163809	
						Total:			163809	0	163809	
						Total:			163809	0	163809	
						Total:			163809	0	163809	
			Total:			163809	0	163809				
PW527 EE PWD B/R DN. DATIA	7	2026	04	337	0103	1397	33	001	92406		92406	
								Total:		92406	0	92406
							Total:		92406	0	92406	
						Total:			92406	0	92406	
						Total:			92406	0	92406	
						Total:			92406	0	92406	
						Total:			92406	0	92406	
			Total:			92406	0	92406				
PW529 EE PWD B/R DN. MORENA.	7	2026	04	337	0101	1397	33	001	3546510		3546510	
								Total:		3546510	0	3546510
							Total:		3546510	0	3546510	
						Total:			3546510	0	3546510	
						Total:			3546510	0	3546510	
						Total:			3546510	0	3546510	
						Total:			3546510	0	3546510	
			Total:			3546510	0	3546510				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW529 EE	Total:								3546510	0	3546510	
PWD B/R DN. MORENA.												
PW530 EE	7	2026	04	337	0101	1397	33	001	48450		48450	
PWD,									Total:	48450	0	48450
CHAMBAL									Total:	48450	0	48450
AYCAT DN.									Total:	48450	0	48450
SHEOPURKALA									Total:	48450	0	48450
N									Total:	48450	0	48450
Total:								48450	0	48450		
PW531 EE	7	2026	04	337	0101	1397	33	001	387253		387253	
PWD, B/R DN.									Total:	387253	0	387253
NO. 1 GUNA									Total:	387253	0	387253
								Total:	387253	0	387253	
								Total:	387253	0	387253	
Total:								387253	0	387253		
Total:								387253	0	387253		
PW533 EE	7	2026	04	337	0101	1397	33	001	489627		489627	
PWD (B/R)									Total:	489627	0	489627
DN.1									Total:	489627	0	489627
SHIVPURI.									Total:	489627	0	489627
								Total:	489627	0	489627	
Total:								489627	0	489627		
Total:								489627	0	489627		

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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	2026	04	337	0101	1397	33	001		3725702		3725702		
								Total:		3725702	0	3725702		
							Total:		3725702	0	3725702			
						0102	Total:		3725702	0	3725702			
							1397	33	001		3343623		3343623	
									Total:		3343623	0	3343623	
					Total:		3343623	0	3343623					
					0103	1397	33	001		5969112		5969112		
								Total:		5969112	0	5969112		
							Total:		5969112	0	5969112			
						Total:		5969112	0	5969112				
						Total:						13038437	0	13038437
Total:							13038437	0	13038437					
Total:						13038437	0	13038437						
Total:						13038437	0	13038437						
PW535 EE PWD, (B/R) DN. DAMOH	7	2026	04	337	0101	1397	33	001		4005481		4005481		
								Total:		4005481	0	4005481		
							Total:		4005481	0	4005481			
						0102	Total:		4005481	0	4005481			
							1397	33	001		4005481		4005481	
									Total:		4005481	0	4005481	
					Total:		4005481	0	4005481					
					0103	1397	33	001		4005481		4005481		
								Total:		4005481	0	4005481		
							Total:		4005481	0	4005481			
						Total:		4005481	0	4005481				
						Total:						4005481	0	4005481
Total:							4005481	0	4005481					
Total:						4005481	0	4005481						
PW536 EE PWD ,(B/R) DN. CHHATARPUR	7	2026	04	337	0101	1397	33	001		3660039		3660039		
								Total:		3660039	0	3660039		
							Total:		3660039	0	3660039			
						0102	Total:		3660039	0	3660039			
							1397	33	001		5666390		5666390	
									Total:		5666390	0	5666390	
					0103	1397	33	001		5666390		5666390		
								Total:		5666390	0	5666390		
							Total:		5666390	0	5666390			
						Total:		5666390	0	5666390				
						Total:						5666390	0	5666390
						Total:						5666390	0	5666390
Total:						5666390	0	5666390						

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR		7	2026	04	337	0103	1397	33	Total:	5666390	0	5666390
								Total:		5666390	0	5666390
							Total:			5666390	0	5666390
						Total:				9326429	0	9326429
					Total:					9326429	0	9326429
				Total:						9326429	0	9326429
				Total:						9326429	0	9326429
				Total:						9326429	0	9326429
PW538 EE PWD ,(B/R) DN. TIKAMGARH		7	2026	04	337	0101	1397	33	001	4145280		4145280
								Total:		4145280	0	4145280
								Total:		4145280	0	4145280
							Total:			4145280	0	4145280
						0102	1397	33	001	1927793		1927793
								Total:		1927793	0	1927793
								Total:		1927793	0	1927793
							Total:			1927793	0	1927793
						0103	1397	33	001	942560		942560
								Total:		942560	0	942560
								Total:		942560	0	942560
							Total:			942560	0	942560
							Total:			7015633	0	7015633
					800	0103	7081	33	001	7324000		7324000
								Total:		7324000	0	7324000
								Total:		7324000	0	7324000
							Total:			7324000	0	7324000
						Total:				7324000	0	7324000
					Total:					14339633	0	14339633
				Total:						14339633	0	14339633
				Total:						14339633	0	14339633
PW541 EE		7	2026	04	337	0101	1397	33	001	4385393		4385393

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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	2026	04	337	0101	1397	33	Total:		4385393		0	4385393			
								Total:		4385393		0	4385393			
								Total:		4385393		0	4385393			
								Total:		4385393		0	4385393			
					Total:		4385393		0	4385393						
					Total:		4385393		0	4385393						
					Total:		4385393		0	4385393						
										4385393		0	4385393			
PW542 EE PWD B/R DN NO.2 INDORE	7	2026	04	337	0101	1397	33	001		12580823			12580823			
								Total:		12580823		0	12580823			
								Total:		12580823		0	12580823			
								Total:		12580823		0	12580823			
								0102	1397	33	001		4992430			4992430
											Total:		4992430		0	4992430
					Total:		4992430		0	4992430						
					Total:		4992430		0	4992430						
					Total:		17573253		0	17573253						
					Total:		17573253		0	17573253						
					Total:		17573253		0	17573253						
										17573253		0	17573253			
PW543 EE PWD B/R DN. DEWAS.	7	2026	04	337	0103	1397	33	001		51598			51598			
								Total:		51598		0	51598			
								Total:		51598		0	51598			
								Total:		51598		0	51598			
								Total:		51598		0	51598			
								Total:		51598		0	51598			
										51598		0	51598			
										51598		0	51598			
PW544 EE	7	2026	04	337	0103	1397	33	001		10377609			10377609			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	7	2026	04	337	0103	1397	33	Total:	10377609	0	10377609		
								Total:	10377609	0	10377609		
								Total:	10377609	0	10377609		
						Total:	10377609	0	10377609				
						Total:	10377609	0	10377609				
						Total:	10377609	0	10377609				
					Total:	10377609	0	10377609					
Total:								10377609	0	10377609			
PW545 EE PWD B/R DN. RATLAM	7	2026	04	337	0101	1397	33	001	2148847		2148847		
								Total:	2148847	0	2148847		
								Total:	2148847	0	2148847		
						Total:	2148847	0	2148847				
						Total:	2148847	0	2148847				
						Total:	2148847	0	2148847				
					Total:	2148847	0	2148847					
Total:								2148847	0	2148847			
PW546 EE PWD B/R DN. MANDSAUR	7	2026	04	337	0101	1397	33	001	8023832		8023832		
								Total:	8023832	0	8023832		
								Total:	8023832	0	8023832		
					0103	Total:	8023832	0	8023832				
						1397	33	001	2298335		2298335		
								Total:	2298335	0	2298335		
					Total:			2298335	0	2298335			
						Total:	10322167	0	10322167				
						Total:	10322167	0	10322167				
						Total:	10322167	0	10322167				
					Total:								10322167
PW547	EE	7	2026	04	337	0101	1397	33	001	613781		613781	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW547 EE PWD (B/R) DN. NEEMUCH		7	2026	04	337	0101	1397	33	Total:	613781	0	613781	
									Total:	613781	0	613781	
								Total:		613781	0	613781	
								Total:		613781	0	613781	
						Total:		613781	0	613781			
						Total:		613781	0	613781			
						Total:		613781	0	613781			
Total:										613781	0	613781	
PW549 EE PWD (B/R) DN. BARWANI		7	2026	04	337	0102	1397	33	001	5282		5282	
									Total:	5282	0	5282	
								Total:		5282	0	5282	
								Total:		5282	0	5282	
						Total:		5282	0	5282			
						Total:		5282	0	5282			
						Total:		5282	0	5282			
Total:										5282	0	5282	
PW550 EE PWD B/R DN. KHANDWA		7	2026	04	337	0101	1397	33	001	886234		886234	
									Total:	886234	0	886234	
								Total:		886234	0	886234	
								Total:		886234	0	886234	
						0102	1397	33	001	28340727		28340727	
									Total:	28340727	0	28340727	
							Total:		28340727	0	28340727		
							Total:		28340727	0	28340727		
						Total:		29226961	0	29226961			
						Total:		29226961	0	29226961			
						Total:							
PW551	EE	7	2026	04	337	0101	1397	33	001	2027682		2027682	

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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	2026	04	337	0101	1397	33	Total:	2027682	0	2027682	
								Total:	2027682	0	2027682	
								Total:	2027682	0	2027682	
								Total:	2027682	0	2027682	
								Total:	2027682	0	2027682	
								Total:	2027682	0	2027682	
								Total:	2027682	0	2027682	
PW552 EE PWD B/R DN. DHAR	7	2026	04	337	0102	1397	33	001	7160344		7160344	
								Total:	7160344	0	7160344	
								Total:	7160344	0	7160344	
								Total:	7160344	0	7160344	
								Total:	7160344	0	7160344	
								Total:	7160344	0	7160344	
								Total:	7160344	0	7160344	
PW553 EE PWD B/R DN. SHAJAPUR	7	2026	04	337	0101	1397	33	001	9700925		9700925	
								Total:	9700925	0	9700925	
								Total:	9700925	0	9700925	
								Total:	9700925	0	9700925	
								Total:	9700925	0	9700925	
								Total:	9700925	0	9700925	
								Total:	9700925	0	9700925	
PW555 EE PWD E/M DN. UJJAIN.	7	2026	04	337	0101	1397	33	001	320597		320597	
								Total:	320597	0	320597	
								Total:	320597	0	320597	
								Total:	320597	0	320597	
								Total:	320597	0	320597	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW555 EE	7	2026	04	Total:					320597	0	320597	
PWD E/M DN.			Total:					320597	0	320597		
UJJAIN.	Total:							320597	0	320597		
PW556 EE	7	2026	04	337	0101	1397	33	001	267011		267011	
PWD E/M DN.								Total:	267011	0	267011	
INDORE							Total:		267011	0	267011	
						Total:			267011	0	267011	
					Total:				267011	0	267011	
				Total:					267011	0	267011	
				Total:				267011	0	267011		
			Total:					267011	0	267011		
	Total:							267011	0	267011		
PW557 EE	7	2026	04	337	0101	1397	33	001	5668547		5668547	
PWD MAINT.								Total:	5668547	0	5668547	
DN. 1 BHOPAL							Total:		5668547	0	5668547	
						Total:			5668547	0	5668547	
					Total:				5668547	0	5668547	
				Total:					5668547	0	5668547	
			Total:					5668547	0	5668547		
	Total:							5668547	0	5668547		
PW558 EE	7	2026	04	337	0101	1397	33	001	17566338		17566338	
PWD								Total:	17566338	0	17566338	
MAINT.DN. 2							Total:		17566338	0	17566338	
BHOPAL					0103	1397	33	001	34679723		34679723	
							Total:		34679723	0	34679723	
						Total:			34679723	0	34679723	
					Total:				52246061	0	52246061	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	7	2026	04	Total:					52246061	0	52246061
PWD			Total:						52246061	0	52246061
MAINT.DN. 2 BHOPAL	Total:								52246061	0	52246061
PW560 EE	7	2026	04	337	0101	1397	33	001	5715575		5715575
PWD NEW								Total:	5715575	0	5715575
BOPAL DN.							Total:		5715575	0	5715575
BHOPAL					Total:				5715575	0	5715575
				Total:					5715575	0	5715575
			Total:						5715575	0	5715575
			Total:						5715575	0	5715575
	Total:								5715575	0	5715575
PW561 EE	7	2026	04	337	0103	1397	33	001	278282		278282
PWD B/R DN.								Total:	278282	0	278282
NO.1							Total:		278282	0	278282
HOSHANGABA					Total:				278282	0	278282
D				Total:					278282	0	278282
			Total:						278282	0	278282
			Total:						278282	0	278282
	Total:								278282	0	278282
PW562 EE	7	2026	04	337	0101	1397	33	001	4044802		4044802
PWD DN.								Total:	4044802	0	4044802
SEHORE							Total:		4044802	0	4044802
					Total:				4044802	0	4044802
					0103	1397	33	001	3194989		3194989
								Total:	3194989	0	3194989
							Total:		3194989	0	3194989
					Total:				3194989	0	3194989

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW562	EE	7	2026	04	337	Total:				7239791	0	7239791
PWD DN.					Total:					7239791	0	7239791
SEHORE				Total:						7239791	0	7239791
				Total:						7239791	0	7239791
PW563	EE	7	2026	04	337	0101	1397	33	001	14360265		14360265
PWD DN.									Total:	14360265	0	14360265
VIDISHA								Total:		14360265	0	14360265
							Total:			14360265	0	14360265
						0103	1397	33	001	1126894		1126894
									Total:	1126894	0	1126894
								Total:		1126894	0	1126894
							Total:			1126894	0	1126894
						Total:				15487159	0	15487159
					800	0101	7081	33	001	15521323		15521323
									Total:	15521323	0	15521323
								Total:		15521323	0	15521323
						Total:				15521323	0	15521323
						Total:				15521323	0	15521323
					Total:					31008482	0	31008482
				Total:						31008482	0	31008482
				Total:						31008482	0	31008482
PW564	EE	7	2026	04	337	0101	1397	33	001	1599032		1599032
PWD DN.									Total:	1599032	0	1599032
RAISEN								Total:		1599032	0	1599032
						Total:				1599032	0	1599032
					Total:					1599032	0	1599032
				Total:						1599032	0	1599032
				Total:						1599032	0	1599032
				Total:						1599032	0	1599032

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW565 PWN DN. RAJGARH	EE	7	2026	04	337	0101	1397	33	001	6092587		6092587		
									Total:	6092587	0	6092587		
									Total:	6092587	0	6092587		
											Total:	6092587	0	6092587
										Total:	6092587	0	6092587	
									Total:	6092587	0	6092587		
								Total:	6092587	0	6092587			
Total:										6092587	0	6092587		
PW566 PWN (B/R) DN. BETUL	EE	7	2026	04	337	0101	1397	33	001	3901746		3901746		
									Total:	3901746	0	3901746		
								Total:	3901746	0	3901746			
								Total:	3901746	0	3901746			
							0102	1397	33	001	286499		286499	
										Total:	286499	0	286499	
								Total:	286499	0	286499			
								Total:	286499	0	286499			
						800	0102	7081	33	001	2467143		2467143	
										Total:	2467143	0	2467143	
							Total:	2467143	0	2467143				
							Total:	2467143	0	2467143				
							Total:	2467143	0	2467143				
							Total:	6655388	0	6655388				
Total:	6655388	0	6655388											
Total:										6655388	0	6655388		
PW567 EE,PWN (B&R) DIVISION HARDA	7	2026	04	337	0102	1397	33	001	14211410		14211410			
								Total:	14211410	0	14211410			
							Total:	14211410	0	14211410				
						Total:	14211410	0	14211410					
						Total:	14211410	0	14211410					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	7	2026	04	337	Total:				14211410	0	14211410
EE,PWD (B&R)				Total:					14211410	0	14211410
DIVISION			Total:						14211410	0	14211410
HARDA	Total:								14211410	0	14211410
PW568	7	2026	04	337	0101	1397	33	001	2356593		2356593
EE								Total:	2356593	0	2356593
PWD E/M DN. I							Total:	2356593		0	2356593
BHOPAL						Total:			2356593	0	2356593
					Total:				2356593	0	2356593
				Total:					2356593	0	2356593
				Total:					2356593	0	2356593
	Total:								2356593	0	2356593
PW570	7	2026	04	337	0101	1397	33	001	1757425		1757425
EE								Total:	1757425	0	1757425
PWD DN. 1							Total:	1757425		0	1757425
REWA						Total:			1757425	0	1757425
					0103	1397	33	001	80349		80349
							Total:	80349		0	80349
						Total:			80349	0	80349
						Total:			80349	0	80349
					Total:				1837774	0	1837774
				800	0103	7081	33	001	3517799		3517799
							Total:	3517799		0	3517799
						Total:			3517799	0	3517799
					Total:				3517799	0	3517799
				Total:					5355573	0	5355573
	Total:								5355573	0	5355573
	Total:								5355573	0	5355573

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW571 EE PWD E/M DN. REWA	7	2026	04	337	0101	1397	33	001		676371		676371				
								Total:		676371	0	676371				
								Total:		676371	0	676371				
										Total:		676371	0	676371		
									Total:		676371	0	676371			
								Total:		676371	0	676371				
							Total:		676371	0	676371					
Total:									676371	0	676371					
PW572 EE PWD DN. SIDHI	7	2026	04	337	0101	1397	33	001		14117212		14117212				
								Total:		14117212	0	14117212				
								Total:		14117212	0	14117212				
									Total:		14117212	0	14117212			
							0102	1397	33	001		13873340		13873340		
										Total:		13873340	0	13873340		
					Total:					13873340	0	13873340				
									Total:		13873340	0	13873340			
						Total:				27990552	0	27990552				
						800			0102	7081	33	001		1540168		1540168
					Total:			1540168				0	1540168			
					Total:			1540168				0	1540168			
								Total:				1540168	0	1540168		
							Total:				1540168	0	1540168			
							Total:				29530720	0	29530720			
						Total:		29530720	0	29530720						
					Total:									29530720	0	29530720
					PW574 EE PWD DN.NO.1 SHAHDOL	7	2026	04	337	0102	1397	33	001		470323	
Total:		470323	0	470323												
Total:		470323	0	470323												
Total:		470323	0	470323												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW574 EE	7	2026	04	337	Total:				470323	0	470323			
PWD DN.NO.1				Total:					470323	0	470323			
SHAH DOL			Total:						470323	0	470323			
Total:									470323	0	470323			
PW576 EE	7	2026	04	337	0101	1397	33	001	8182858		8182858			
PWD SATNA					0103	1397	33	Total:	8182858	0	8182858			
								Total:	8182858	0	8182858			
								Total:	8182858	0	8182858			
								Total:	8182858	0	8182858			
								001	2550502		2550502			
								Total:	2550502	0	2550502			
								Total:	2550502	0	2550502			
								Total:	2550502	0	2550502			
								Total:	10733360	0	10733360			
								Total:	10733360	0	10733360			
								Total:	10733360	0	10733360			
Total:									10733360	0	10733360			
PW577 EE	7	2026	04	337	0102	1397	33	001	472699		472699			
PWD (B/R)								Total:	472699	0	472699			
DN.UMARIYA								Total:	472699	0	472699			
								Total:	472699	0	472699			
								Total:	472699	0	472699			
								Total:	472699	0	472699			
								Total:	472699	0	472699			
								Total:	472699	0	472699			
								Total:	472699	0	472699			
								Total:	472699	0	472699			
Total:									472699	0	472699			
PW578	7	2026	04	800	0101	7081	33	001	12865194		12865194			
EE,PWD								Total:	12865194	0	12865194			
DN.NO.1 CPA								Total:	12865194	0	12865194			
BHOPAL								Total:	12865194	0	12865194			
								Total:	12865194	0	12865194			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	7	2026	04	800	Total:				12865194	0	12865194
EE,PWD				Total:					12865194	0	12865194
DN.NO.1 CPA			Total:						12865194	0	12865194
BHOPAL	Total:								12865194	0	12865194
PW579	7	2026	04	800	0101	7081	33	001	5294747		5294747
EE								Total:	5294747	0	5294747
PWD							Total:	5294747		0	5294747
DN.NO.2						Total:	5294747			0	5294747
CPA BHOPAL					Total:	5294747			0	5294747	
				Total:	5294747			5294747		0	5294747
				Total:					5294747	0	5294747
			Total:						5294747	0	5294747
	Total:								5294747	0	5294747
PW583	7	2026	04	337	0101	1397	33	001	4314399		4314399
EE								Total:	4314399	0	4314399
PWD							Total:	4314399		0	4314399
DN.NO.1						Total:	4314399			0	4314399
JABALPUR					0102	1397	33	001	985956		985956
								Total:	985956	0	985956
							Total:	985956		0	985956
					0103	1397	33	001	2106184		2106184
								Total:	2106184	0	2106184
							Total:	2106184		0	2106184
					Total:	7406539			0	7406539	
			Total:						7406539	0	7406539
	Total:								7406539	0	7406539
	Total:								7406539	0	7406539

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PW584 EE PWD DN.NO.2 JABALPUR	7	2026	04	337	0101	1397	33	001		2997973		2997973					
								Total:		2997973	0	2997973					
								Total:		2997973	0	2997973					
										Total:		2997973	0	2997973			
									Total:		2997973	0	2997973				
								Total:		2997973	0	2997973					
							Total:		2997973	0	2997973						
Total:									2997973	0	2997973						
PW585 EE PWD DN. KATNI	7	2026	04	337	0102	1397	33	001		125977		125977					
								Total:		125977	0	125977					
								Total:		125977	0	125977					
										Total:		125977	0	125977			
									Total:		125977	0	125977				
									800	0101	7081	33	001		777000		777000
										Total:			777000	0	777000		
										Total:			777000	0	777000		
										Total:		777000	0	777000			
									Total:		777000	0	777000				
								Total:		902977	0	902977					
							Total:		902977	0	902977						
Total:									902977	0	902977						
PW586 EE PWD DN.NO.1 SEONI	7	2026	04	337	0102	1397		001		205280		205280					
								Total:		205280	0	205280					
								Total:		205280	0	205280					
										Total:		205280	0	205280			
									Total:		205280	0	205280				
									800	Total:		205280	0	205280			
								Total:		205280	0	205280					
							Total:		205280	0	205280						
Total:									205280	0	205280						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW588 EE PWN.DN.NO.1 CHHINDWARA	7	2026	04	337	0102	1397	33	001	2355663		2355663	
								Total:	2355663	0	2355663	
								Total:	2355663	0	2355663	
									Total:	2355663	0	2355663
								Total:	2355663	0	2355663	
								Total:	2355663	0	2355663	
							Total:	2355663	0	2355663		
Total:									2355663	0	2355663	
PW590 EE PWN.DN.NARSINGHP UR	7	2026	04	337	0101	1397	33	001	291900		291900	
								Total:	291900	0	291900	
								Total:	291900	0	291900	
									Total:	291900	0	291900
								Total:	291900	0	291900	
								Total:	291900	0	291900	
							Total:	291900	0	291900		
Total:									291900	0	291900	
PW591 EE PWN.DN.NO.1 BALAGHAT	7	2026	04	337	0102	1397	33	001	8875223		8875223	
								Total:	8875223	0	8875223	
								Total:	8875223	0	8875223	
									Total:	8875223	0	8875223
								Total:	8875223	0	8875223	
								Total:	8875223	0	8875223	
							Total:	8875223	0	8875223		
Total:									8875223	0	8875223	
PW592 EE PWN.DN. NO. 1 MANDLA	7	2026	04	337	0102	1397	33	001	2132355		2132355	
								Total:	2132355	0	2132355	
								Total:	2132355	0	2132355	
							Total:	2132355	0	2132355		

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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	2026	04	337	Total:				2132355	0	2132355
					Total:				2132355	0	2132355
			Total:						2132355	0	2132355
			Total:							2132355	0
PW593 EE PWD DN. DINDORI.	7	2026	04	337	0102	1397	33	001	1684523		1684523
								Total:	1684523	0	1684523
							Total:		1684523	0	1684523
					Total:		1684523	0	1684523		
					Total:		1684523	0	1684523		
					Total:		1684523	0	1684523		
			Total:		1684523	0	1684523				
			Total:							1684523	0
PW594 EE PWD E/M DN. JABALPUR	7	2026	04	337	0101	1397	33	001	1211600		1211600
								Total:	1211600	0	1211600
							Total:		1211600	0	1211600
					Total:		1211600	0	1211600		
					Total:		1211600	0	1211600		
					Total:		1211600	0	1211600		
			Total:		1211600	0	1211600				
Total:							1211600	0	1211600		
PW600 E.E. PWD ANUPPUR	7	2026	04	337	0102	1397	33	001	888080		888080
								Total:	888080	0	888080
							Total:		888080	0	888080
					Total:		888080	0	888080		
					Total:		888080	0	888080		
					Total:		888080	0	888080		
			Total:		888080	0	888080				
			Total:							888080	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	7	2026	04	337	0101	1397	33	001	2642782		2642782	
								Total:	2642782	0	2642782	
							Total:	2642782	0	2642782		
								Total:	2642782	0	2642782	
					Total:	65148	0	65148				
					Total:	65148	0	65148				
						Total:	65148	0	65148			
					Total:	2707930	0	2707930				
					Total:	2707930	0	2707930				
					Total:	2707930	0	2707930				
PW602 PWD B/R DIVISION, ASHOK NAGAR	7	2026	04	337	0103	1397	33	001	55100		55100	
								Total:	55100	0	55100	
							Total:	55100	0	55100		
								Total:	55100	0	55100	
					Total:	55100	0	55100				
						Total:	55100	0	55100			
						Total:	55100	0	55100			
						Total:	55100	0	55100			
					Total:	55100	0	55100				
					PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	7	2026	04	337	0102	1397	33
Total:	389662	0	389662									
Total:	389662	0	389662									
	Total:	389662	0	389662								
800	0102	7081	33	001						191764		191764
				Total:						191764	0	191764
			Total:	191764						0	191764	
				Total:						191764	0	191764
			Total:	191764						0	191764	
			Total:	191764						0	191764	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW603	7	2026	04	800	Total:				191764	0	191764	
EXECUTIVE				Total:					581426	0	581426	
ENGINEER,PW			Total:						581426	0	581426	
D DIVISION	Total:								581426	0	581426	
ALIRAJPUR												
PW604	7	2026	04	337	0101	1397	33	001	4780324		4780324	
EE,PWD								Total:	4780324	0	4780324	
DIVISION,							Total:		4780324	0	4780324	
SINGRAULI						Total:				4780324	0	4780324
(M.P.)					0102	1397	33	001	4411992		4411992	
								Total:	4411992	0	4411992	
							Total:		4411992	0	4411992	
						Total:				4411992	0	4411992
					0103	1397	33	001	1560141		1560141	
								Total:	1560141	0	1560141	
							Total:		1560141	0	1560141	
						Total:				1560141	0	1560141
					Total:				10752457	0	10752457	
			Total:						10752457	0	10752457	
Total:									10752457	0	10752457	
PW636	7	2026	04	337	0101	1397	33	001	849111		849111	
EXECUTIVE								Total:	849111	0	849111	
ENGINEER,PW							Total:		849111	0	849111	
D						Total:				849111	0	849111
DN.BUDNI,HQ.S					Total:				849111	0	849111	
EHORE			Total:						849111	0	849111	
Total:									849111	0	849111	
Total:									849111	0	849111	
Total:									849111	0	849111	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2026	04	337	0101	1397	33	001		247953		247953		
								Total:		247953	0	247953		
								Total:		247953	0	247953		
										Total:		247953	0	247953
									Total:		247953	0	247953	
								Total:		247953	0	247953		
							Total:		247953	0	247953			
									247953	0	247953			
PW638 E.E. PWD B/R DN AGAR (MALWA)	7	2026	04	337	0101	1397	33	001		49663		49663		
								Total:		49663	0	49663		
								Total:		49663	0	49663		
									Total:		49663	0	49663	
								1397	33	001		573220		573220
							Total:			573220	0	573220		
					Total:		573220	0		573220				
							Total:		573220	0	573220			
						Total:		622883	0	622883				
						Total:		622883	0	622883				
					Total:		622883	0	622883					
					Total:		622883	0	622883					
PW639 EE PWD E/M DIVN SAGAR	7	2026	04	337	0103	1397	33	001		6497		6497		
								Total:		6497	0	6497		
								Total:		6497	0	6497		
									Total:		6497	0	6497	
								Total:		6497	0	6497		
								Total:		6497	0	6497		
							Total:		6497	0	6497			

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	7	2026	01	337	0101	1397	33	001		1561546		1561546		
								Total:		1561546	0	1561546		
								Total:		1561546	0	1561546		
										Total:		1561546	0	1561546
									Total:		1561546	0	1561546	
								Total:		1561546	0	1561546		
							Total:		1561546	0	1561546			
Total:									1561546	0	1561546			
PW668 EE, PWD, NH DN JABALPUR	7	2026	01	337	0101	1397	33	001		336300		336300		
								Total:		336300	0	336300		
								Total:		336300	0	336300		
										Total:		336300	0	336300
									Total:		336300	0	336300	
								Total:		336300	0	336300		
							Total:		336300	0	336300			
Total:									336300	0	336300			
PW670 E.E., PWD (B&R), NIWARI	7	2026	04	337	0101	1397	33	001		6343539		6343539		
								Total:		6343539	0	6343539		
								Total:		6343539	0	6343539		
										Total:		6343539	0	6343539
									Total:		6343539	0	6343539	
								Total:		6343539	0	6343539		
							Total:		6343539	0	6343539			
Total:									6343539	0	6343539			
PW671 EE, PWD (SIHASTHA) DN UJJAIN	7	2026	04	337	0101	1397	33	001		568903		568903		
								Total:		568903	0	568903		
								Total:		568903	0	568903		
									Total:		568903	0	568903	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW671 EE,	7	2026	04	337	Total:					568903	0	568903	
PWD				Total:						568903	0	568903	
(SIHASTHA) DN			Total:							568903	0	568903	
UJJAIN	Total:									568903	0	568903	
GN/MHCD TOTAL										430710562	0	430710562	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PW560 EE	7	2026	01	051	0101	8041	64	002		4089542			4089542				
PWD NEW												Total:		4089542	0		4089542
BOPAL DN.												Total:		4089542	0		4089542
BHOPAL											Total:		4089542	0		4089542	
							Total:				4089542	0		4089542			
						Total:					4089542	0		4089542			
					Total:						4089542	0		4089542			
Total:										4089542	0		4089542				

PW609	7	2026	01	051	0101	8042	64	001		3773586			3773586				
PIU, KHANDWA												Total:		3773586	0		3773586
												Total:		3773586	0		3773586
									Total:				3773586	0		3773586	
						Total:					3773586	0		3773586			
						Total:					3773586	0		3773586			
					Total:						3773586	0		3773586			
Total:										3773586	0		3773586				

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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	2026	01	051	0101	8041	64	002		99053		99053
								Total:		99053	0	99053
								Total:		99053	0	99053
								Total:		99053	0	99053
								Total:		99053	0	99053
								Total:		99053	0	99053
								Total:		99053	0	99053
Total:									99053	0	99053	
PW616 P.I.U, PWD, INDORE	7	2026	01	051	0101	7088	61			1200454		1200454
								Total:		1200454	0	1200454
								Total:		1200454	0	1200454
								Total:		1200454	0	1200454
								Total:		1200454	0	1200454
								Total:		1200454	0	1200454
								Total:		1200454	0	1200454
Total:									1200454	0	1200454	
PW617 P.I.U, PWD, UJJAIN	7	2026	01	051	0101	8042	64	001		6200337		6200337
								Total:		6200337	0	6200337
								Total:		6200337	0	6200337
								Total:		6200337	0	6200337
								Total:		6200337	0	6200337
								Total:		6200337	0	6200337
					0103	8042	64	001		13396693		13396693
								Total:		13396693	0	13396693
								Total:		13396693	0	13396693
								Total:		13396693	0	13396693
								Total:		19597030	0	19597030
								Total:		19597030	0	19597030
Total:									19597030	0	19597030	
Total:									19597030	0	19597030	
Total:									19597030	0	19597030	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	7	2026	01	051	0101	8042	64	001		1358899		1358899
								Total:		1358899	0	1358899
							Total:		1358899	0	1358899	
								Total:		1358899	0	1358899
						Total:		1358899	0	1358899		
							Total:		1358899	0	1358899	
						Total:		1358899	0	1358899		
Total:										1358899	0	1358899
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2026	01	051	0101	8042	64	001		600000		600000
								Total:		600000	0	600000
							Total:		600000	0	600000	
								Total:		600000	0	600000
						Total:		600000	0	600000		
							Total:		600000	0	600000	
						Total:		600000	0	600000		
Total:										600000	0	600000
PW629 P.I.U, PWD (PWD), VIDISHA	7	2026	01	051	0101	8041	64	002		2424814		2424814
								Total:		2424814	0	2424814
							Total:		2424814	0	2424814	
								Total:		2424814	0	2424814
						Total:		2424814	0	2424814		
							Total:		2424814	0	2424814	
						Total:		2424814	0	2424814		
Total:										2424814	0	2424814
PW631 P.I.U (PWD), JHABUA	7	2026	01	051	0101	8042	64	001		600591		600591
								Total:		600591	0	600591
						Total:		600591	0	600591		
							Total:		600591	0	600591	

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Gncd 24

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW631 P.I.U (PWD), JHABUA	7	2026	01	051	Total:				600591	0	600591		
				Total:					600591	0	600591		
			Total:								600591	0	600591
			Total:								600591	0	600591
PW633 P.I.U (PWD), DEWAS	7	2026	01	051	0101	8042	64	001	2207127		2207127		
								Total:	2207127	0	2207127		
						Total:		2207127	0	2207127			
						Total:			2207127	0	2207127		
					Total:				2207127	0	2207127		
					Total:				2207127	0	2207127		
			Total:				2207127	0	2207127				
			Total:				2207127	0	2207127				
PW645 PIU PWD ASHOK NAGAR	7	2026	01	051	0101	8042	64	001	16177785		16177785		
								Total:	16177785	0	16177785		
						Total:		16177785	0	16177785			
						Total:			16177785	0	16177785		
					Total:				16177785	0	16177785		
					Total:				16177785	0	16177785		
			Total:				16177785	0	16177785				
			Total:				16177785	0	16177785				
PW652 PIU PWD RAJGARH	7	2026	01	051	0101	8042	64	001	3987502		3987502		
								Total:	3987502	0	3987502		
						Total:		3987502	0	3987502			
						Total:			3987502	0	3987502		
					Total:				3987502	0	3987502		
					Total:				3987502	0	3987502		
			Total:				3987502	0	3987502				
			Total:				3987502	0	3987502				

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Gncd	24
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW653 PIU PWD SHAJAPUR	7	2026	01	051	0101	8042	64	001		155481		155481
								Total:		155481	0	155481
								Total:		155481	0	155481
								Total:		155481	0	155481
								Total:		155481	0	155481
								Total:		155481	0	155481
								Total:		155481	0	155481
Total:									155481	0	155481	
PW654 PIU PWD TIKAMGARH	7	2026	01	051	0101	8041	64	002		4312238		4312238
								Total:		4312238	0	4312238
								Total:		4312238	0	4312238
								Total:		4312238	0	4312238
								Total:		4312238	0	4312238
								Total:		4312238	0	4312238
								Total:		4312238	0	4312238
Total:									4312238	0	4312238	
PW665 I. U. PWD BHOPAL	7	2026	01	051	0101	8042	64	001		145662		145662
								Total:		145662	0	145662
								Total:		145662	0	145662
								Total:		145662	0	145662
								Total:		145662	0	145662
								Total:		145662	0	145662
								Total:		145662	0	145662
Total:									145662	0	145662	
GN/MHCD TOTAL									60729764	0	60729764	

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Gncd	24
Mhcd	4216

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Gncd	24
Mhcd	4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW579 EE	7	2026	01	050	0101	7218	64	001		28027612			28027612
PWD DN.NO.2								Total:		28027612	0		28027612
CPA BHOPAL							Total:			28027612	0		28027612
						Total:				28027612	0		28027612

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Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	7	2026	01	050	Total:				28027612	0	28027612
PWD DN.NO.2				Total:					28027612	0	28027612
CPA BHOPAL			Total:						28027612	0	28027612
	Total:								28027612	0	28027612
PW580	7	2026	01	051	0101	7715	64	001	28254119		28254119
EE,PWD								Total:	28254119	0	28254119
CONTROLLER							Total:		28254119	0	28254119
OF BLDG						Total:			28254119	0	28254119
(VIDHAN					Total:				28254119	0	28254119
SABHA) CPA				Total:					28254119	0	28254119
BHOPAL			Total:						28254119	0	28254119
	Total:								28254119	0	28254119
GN/MHCD TOTAL									56281731	0	56281731

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	7	2026	03	101	1201	2342	64	001	59883193		59883193
PWD BRIDGE								Total:	59883193	0	59883193
CONST. DN							Total:		59883193	0	59883193
BHOPAL						Total:			59883193	0	59883193
					1202	2342	64	001	6660776		6660776
								Total:	6660776	0	6660776
							Total:		6660776	0	6660776
						Total:			6660776	0	6660776

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Gncd	24
Mhcd	5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW516 EE PWD BRIDGE CONST. DN BHOPAL	7	2026	03	101	1401	5225	64	001	2527254		2527254		
								Total:	2527254	0	2527254		
								Total:	2527254	0	2527254		
							Total:	2527254	0	2527254			
							1901	4149	64	001	197087783		197087783
										Total:	197087783	0	197087783
						Total:			197087783	0	197087783		
						1902	4149	64	001	18530265		18530265	
									Total:	18530265	0	18530265	
								Total:	18530265	0	18530265		
						Total:	284689271	0	284689271				
						337	0801	0948	64	001	116944906		116944906
					Total:					116944906	0	116944906	
					Total:				116944906	0	116944906		
					Total:			116944906	0	116944906			
					Total:			116944906	0	116944906			
					Total:			401634177	0	401634177			
					04	337	1901	2457	64	001	12289746		12289746
										Total:	12289746	0	12289746
								Total:	12289746	0	12289746		
								Total:	12289746	0	12289746		
Total:	12289746	0	12289746										
Total:	12289746	0	12289746										
Total:	12289746	0	12289746										
Total:	413923923	0	413923923										
Total:								413923923	0	413923923			
PW517 EE, PWD BRIDGE CONST. DN	7	2026	03	101	0101	4149	64	001	12569114		12569114		
								Total:	12569114	0	12569114		
							Total:	12569114	0	12569114			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE,	7	2026	03	101	0101	Total:			12569114	0	12569114
PWD BRIDGE					0102	4149	64	001	7786532		7786532
CONST. DN								Total:	7786532	0	7786532
INDORE								Total:	7786532	0	7786532
								Total:	7786532	0	7786532
					1901	4149	64	001	25071545		25071545
								Total:	25071545	0	25071545
								Total:	25071545	0	25071545
								Total:	25071545	0	25071545
					Total:				45427191	0	45427191
				337	0803	0948	64	001	3386999		3386999
								Total:	3386999	0	3386999
								Total:	3386999	0	3386999
								Total:	3386999	0	3386999
					Total:				3386999	0	3386999
				Total:					48814190	0	48814190
			04	337	1901	2457	64	001	12545065		12545065
								Total:	12545065	0	12545065
								Total:	12545065	0	12545065
								Total:	12545065	0	12545065
					1902	2457	64	001	3737043		3737043
								Total:	3737043	0	3737043
								Total:	3737043	0	3737043
								Total:	3737043	0	3737043
					Total:				16282108	0	16282108
				Total:					16282108	0	16282108
			Total:						65096298	0	65096298
			Total:						65096298	0	65096298
PW518 EE	7	2026	03	101	0101	4149	64	001	5566683		5566683
PWD BRIDGE								Total:	5566683	0	5566683

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	7	2026	03	101	0101	4149	Total:		5566683	0	5566683
PWD BRIDGE						Total:			5566683	0	5566683
CONST. UJJAIN					1901	4149	64	001	299789333		299789333
						Total:			299789333	0	299789333
						Total:			299789333	0	299789333
						Total:			299789333	0	299789333
					1903	4149	64	001	6594982		6594982
						Total:			6594982	0	6594982
						Total:			6594982	0	6594982
						Total:			6594982	0	6594982
					Total:				311950998	0	311950998
				337	0802	0948	64	001	9370596		9370596
						Total:			9370596	0	9370596
						Total:			9370596	0	9370596
						Total:			9370596	0	9370596
					Total:				9370596	0	9370596
					Total:				321321594	0	321321594
			04	337	1901	2457	64	001	33477208		33477208
						Total:			33477208	0	33477208
						Total:			33477208	0	33477208
						Total:			33477208	0	33477208
					1903	2457	64	001	6033274		6033274
						Total:			6033274	0	6033274
						Total:			6033274	0	6033274
						Total:			6033274	0	6033274
					Total:				39510482	0	39510482
				Total:					39510482	0	39510482
			Total:						360832076	0	360832076
			Total:						360832076	0	360832076
PW519 EE	7	2026	03	101	1901	4149	64	001	121867689		121867689

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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	2026	03	101	1901	4149	64	Total:	121867689	0	121867689
								Total:	121867689	0	121867689
								Total:	121867689	0	121867689
					1903	4149	64	001	10896816		10896816
								Total:	10896816	0	10896816
								Total:	10896816	0	10896816
								Total:	10896816	0	10896816
								Total:	10896816	0	10896816
								Total:	132764505	0	132764505
				337	0801	0948	64	001	51284513		51284513
								Total:	51284513	0	51284513
								Total:	51284513	0	51284513
								Total:	51284513	0	51284513
								Total:	51284513	0	51284513
								Total:	184049018	0	184049018
			04	337	1901	2457	64	001	14141103		14141103
								Total:	14141103	0	14141103
								Total:	14141103	0	14141103
								Total:	14141103	0	14141103
								Total:	14141103	0	14141103
								Total:	14141103	0	14141103
								Total:	198190121	0	198190121
								Total:	198190121	0	198190121
								Total:	198190121	0	198190121
								Total:	198190121	0	198190121
								Total:	198190121	0	198190121
								Total:	198190121	0	198190121
								Total:	198190121	0	198190121
								Total:	198190121	0	198190121
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. Jabalpur	7	2026	03	101	0102	4149	64	001	10000		10000
								Total:	10000	0	10000
								Total:	10000	0	10000
					1901	4149	64	001	204532708		204532708
								Total:	204532708	0	204532708
								Total:	204532708	0	204532708
								Total:	204532708	0	204532708

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	7	2026	03	101	1902	4149	64	001	22136940		22136940							
								Total:	22136940	0	22136940							
								Total:	22136940	0	22136940							
						4149	64	001	6135794		6135794							
								Total:	6135794	0	6135794							
								Total:	6135794	0	6135794							
					1903	4149	64	001	6135794		6135794							
								Total:	6135794	0	6135794							
								Total:	6135794	0	6135794							
						4149	64	001	6135794		6135794							
								Total:	6135794	0	6135794							
								Total:	6135794	0	6135794							
					04	337	64	001	11034615		11034615							
								Total:	11034615	0	11034615							
								Total:	11034615	0	11034615							
						337	64	001	11034615		11034615							
								Total:	11034615	0	11034615							
								Total:	11034615	0	11034615							
						337	64	001	11034615		11034615							
								Total:	11034615	0	11034615							
								Total:	11034615	0	11034615							
						337	64	001	11034615		11034615							
								Total:	11034615	0	11034615							
								Total:	11034615	0	11034615							
						337	64	001	11034615		11034615							
								Total:	11034615	0	11034615							
								Total:	11034615	0	11034615							
Total:									243850057	0	243850057							
Total:									243850057	0	243850057							
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	7	2026	03	101	0101	4149	64	001	3552867		3552867							
								Total:	3552867	0	3552867							
								Total:	3552867	0	3552867							
						5225	64	001	1997625		1997625							
								Total:	1997625	0	1997625							
								Total:	1997625	0	1997625							
					1402	5225	64	001	1997625		1997625							
								Total:	1997625	0	1997625							
								Total:	1997625	0	1997625							
						4149	64	001	129858536		129858536							
								Total:	129858536	0	129858536							
								Total:	129858536	0	129858536							
					1901	4149	64	001	129858536		129858536							
								Total:	129858536	0	129858536							
								Total:	129858536	0	129858536							
						4149	64	001	129858536		129858536							
								Total:	129858536	0	129858536							
								Total:	129858536	0	129858536							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	7	2026	03	101	1902	4149	64	001	7746213		7746213	
								Total:	7746213	0	7746213	
							Total:	7746213	0	7746213		
								Total:	7746213	0	7746213	
						1903	4149	64	001	8479895		8479895
									Total:	8479895	0	8479895
							Total:	8479895	0	8479895		
								Total:	8479895	0	8479895	
					337	0801	0948	64	001	102612		102612
									Total:	102612	0	102612
						Total:	102612	0	102612			
							Total:	102612	0	102612		
						Total:				151635136	0	151635136
						Total:				151737748	0	151737748
Total:				151737748	0	151737748						
Total:				151737748	0	151737748						

PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	7	2026	03	101	1901	4149	64	001	168729809		168729809
							Total:		168729809	0	168729809
						Total:		168729809	0	168729809	
						Total:		168729809	0	168729809	
					Total:		30223139	0	30223139		
					Total:		30223139	0	30223139		
					Total:		30223139	0	30223139		
					Total:		882514	0	882514		
					Total:		882514	0	882514		
					Total:		882514	0	882514		
					Total:			199835462	0	199835462	

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Gncd	24
Mhcd	5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW523 EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	7	2026	03	Total:					199835462	0	199835462	
			Total:						199835462	0	199835462	
	Total:								199835462	0	199835462	
PW524 EE PWD DN. NO.1 GWALIOR	7	2026	04	337	0101	2457	64	001	14922014		14922014	
								Total:	14922014	0	14922014	
							64	Total:	14922014	0	14922014	
								64	002	8068874		8068874
							Total:		8068874	0	8068874	
							64	Total:	8068874	0	8068874	
								Total:	22990888	0	22990888	
							1901	2457	64	001	81707657	
						Total:				81707657	0	81707657
						64		Total:	81707657	0	81707657	
								Total:	81707657	0	81707657	
						Total:			104698545	0	104698545	
						Total:			104698545	0	104698545	
						Total:			104698545	0	104698545	
Total:			104698545	0	104698545							
PW526 EE PWD (B/R) DN. BHIND.	7	2026	04	337	1901	2457	64	001	868448		868448	
								Total:	868448	0	868448	
							64	Total:	868448	0	868448	
								Total:	868448	0	868448	
						Total:			868448	0	868448	
						Total:			868448	0	868448	
						Total:			868448	0	868448	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt						
PW527 EE PWD B/R DN. DATIA	7	2026	04	337	0101	2457	64	001		1123113		1123113						
								Total:		1123113	0	1123113						
							Total:		1123113		0	1123113						
						4557	64	002		34185200		34185200						
								Total:		34185200	0	34185200						
							Total:		34185200		0	34185200						
						1403	64	002		180669		180669						
								Total:		180669	0	180669						
							Total:		180669		0	180669						
						1901	64	001		54348849		54348849						
								Total:		54348849	0	54348849						
							Total:		54348849		0	54348849						
Total:										89837831	0	89837831						
Total:										89837831	0	89837831						
Total:										89837831	0	89837831						
Total:										89837831	0	89837831						
PW529 EE PWD B/R DN. MORENA.	7	2026	04	337	0101	2457	64	001		76432086		76432086						
								Total:		76432086	0	76432086						
							Total:		76432086		0	76432086						
						4557	64	002		4673823		4673823						
								Total:		4673823	0	4673823						
							Total:		4673823		0	4673823						
						9892	64	001		24860022		24860022						
								Total:		24860022	0	24860022						
							Total:		24860022		0	24860022						
						1901	Total:			105965931	0	105965931						
										2866449		2866449						

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW529 EE PWD B/R DN. MORENA.	7	2026	04	337	1901	2457	64	Total:	2866449	0	2866449	
								Total:	2866449	0	2866449	
						Total:	2866449	0	2866449			
							Total:	108832380	0	108832380		
					Total:	108832380	0	108832380				
						Total:	108832380	0	108832380			
					Total:	108832380	0	108832380				
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	7	2026	04	337	0101	2457	64	001	15125351		15125351	
								Total:	15125351	0	15125351	
							Total:	15125351	0	15125351		
								Total:	15125351	0	15125351	
						0102	9892	64	001	24083521		24083521
									Total:	24083521	0	24083521
								Total:	24083521	0	24083521	
									Total:	24083521	0	24083521
					0103	9892	64	001	15392406		15392406	
								Total:	15392406	0	15392406	
							Total:	15392406	0	15392406		
								Total:	15392406	0	15392406	
						1901	2457	64	001	4822033		4822033
									Total:	4822033	0	4822033
								Total:	4822033	0	4822033	
									Total:	4822033	0	4822033
					Total:	59423311	0	59423311				
						Total:	59423311	0	59423311			
					Total:	59423311	0	59423311				
					PW531 EE PWD, B/R DN.	7	2026	04	337	0101	2457	64
Total:	21807896	0	21807896									

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Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW531 EE PWD, B/R DN. NO. 1 GUNA	7	2026	04	337	0101	2457	Total:		21807896	0	21807896		
						Total:		21807896	0	21807896			
						2457	64	001	16970840		16970840		
							Total:		16970840	0	16970840		
							Total:		16970840	0	16970840		
						Total:		16970840	0	16970840			
					Total:		38778736	0	38778736				
						Total:		38778736	0	38778736			
					Total:		38778736	0	38778736				
					Total:		38778736	0	38778736				
PW533 EE PWD (B/R) DN.1 SHIVPURI.	7	2026	04	337	0101	2457	64	001	27191911		27191911		
						Total:		27191911	0	27191911			
						Total:		27191911	0	27191911			
						Total:		27191911	0	27191911			
						Total:		27191911	0	27191911			
						Total:		27191911	0	27191911			
					Total:		27191911	0	27191911				
					Total:		27191911	0	27191911				
					Total:		27191911	0	27191911				
					Total:		27191911	0	27191911				
PW534 EE PWD DN. NO.1 SAGAR	7	2026	04	337	0101	2457	64	001	80258996		80258996		
						Total:		80258996	0	80258996			
						Total:		80258996	0	80258996			
						9892	64	001	4497746		4497746		
							Total:		4497746	0	4497746		
							Total:		4497746	0	4497746		
					Total:		84756742	0	84756742				
					0103	2457	64	001	55259048		55259048		
						Total:		55259048	0	55259048			
						Total:		55259048	0	55259048			
Total:		55259048	0	55259048									

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Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE PWD DN. NO.1 SAGAR	7	2026	04	337	1901	2457	64	001	109496366		109496366	
								Total:	109496366	0	109496366	
							Total:	109496366	0	109496366		
						1903	Total:	109496366	0	109496366		
							2457	64	001	17042069		17042069
									Total:	17042069	0	17042069
					Total:	17042069	0	17042069				
					Total:	17042069	0	17042069				
					Total:	266554225	0	266554225				
					Total:	266554225	0	266554225				
					Total:	266554225	0	266554225				
					Total:	266554225	0	266554225				
PW535 EE PWD, (B/R) DN. DAMOH	7	2026	04	337	0101	2457	64	001	100420979		100420979	
								Total:	100420979	0	100420979	
							Total:	100420979	0	100420979		
						Total:	100420979	0	100420979			
						0103	2457	64	001	21365200		21365200
									Total:	21365200	0	21365200
					Total:		21365200	0	21365200			
					9892	64	001	6023132		6023132		
								Total:	6023132	0	6023132	
						Total:	6023132	0	6023132			
					Total:	27388332	0	27388332				
					1901	2457	64	001	14663096		14663096	
								Total:	14663096	0	14663096	
						Total:	14663096	0	14663096			
					1903	2457	64	001	23232109		23232109	
								Total:	23232109	0	23232109	
						Total:	23232109	0	23232109			

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	7	2026	04	337	1903	Total:			23232109	0	23232109
PWD, (B/R) DN.					Total:				165704516	0	165704516
DAMOH				Total:					165704516	0	165704516
			Total:						165704516	0	165704516
Total:									165704516	0	165704516
PW536 EE	7	2026	04	337	0101	2457	64	001	67245694		67245694
PWD, (B/R) DN.								Total:	67245694	0	67245694
CHHATARPUR								Total:	67245694	0	67245694
					4557	64	002		345548		345548
							Total:		345548	0	345548
							Total:		345548	0	345548
						Total:			67591242	0	67591242
					0102	4557	64	002	2273106		2273106
							Total:		2273106	0	2273106
							Total:		2273106	0	2273106
						Total:			2273106	0	2273106
					0103	2457	64	001	9089768		9089768
							Total:		9089768	0	9089768
							Total:		9089768	0	9089768
						Total:			9089768	0	9089768
					1903	2457	64	001	22470896		22470896
							Total:		22470896	0	22470896
							Total:		22470896	0	22470896
						Total:			22470896	0	22470896
					Total:				101425012	0	101425012
			Total:						101425012	0	101425012
			Total:						101425012	0	101425012
Total:									101425012	0	101425012
PW538 EE	7	2026	04	337	0101	4557	64	002	5309723		5309723

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Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW538 EE PWD ,(B/R) DN. TIKAMGARH	7	2026	04	337	0101	4557	64	Total:	5309723	0	5309723					
								Total:	5309723	0	5309723					
								Total:	5309723	0	5309723					
						0103	2457	64	001	1654161		1654161				
									Total:	1654161	0	1654161				
									Total:	1654161	0	1654161				
					1901		2457	64	001	38695729		38695729				
									Total:	38695729	0	38695729				
									Total:	38695729	0	38695729				
						1903	2457	64	001	16266685		16266685				
									Total:	16266685	0	16266685				
									Total:	16266685	0	16266685				
					Total:				61926298	0	61926298					
					Total:				61926298	0	61926298					
					Total:				61926298	0	61926298					
					Total:				61926298	0	61926298					
					Total:									61926298	0	61926298
PW539 EE PWD (E/M) DN. GWALIOR	7	2026	04	337	1901	2457	64	001	698609		698609					
								Total:	698609	0	698609					
								Total:	698609	0	698609					
					Total:				698609	0	698609					
					Total:				698609	0	698609					
					Total:				698609	0	698609					
Total:									698609	0	698609					
PW541 EE PWD B/R DN	7	2026	04	337	0101	2457	64	001	36206004		36206004					
								Total:	36206004	0	36206004					

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Mhcd	5054

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	2026	04	337	0101	2457	Total:		36206004	0	36206004	
						Total:		36206004	0	36206004		
						1901	2457	64	001	11416584		11416584
								Total:		11416584	0	11416584
							Total:		11416584	0	11416584	
							1903	2457	64	001	10417445	
					Total:						10417445	0
					Total:				10417445	0	10417445	
					Total:			10417445	0	10417445		
					Total:		58040033	0	58040033			
					Total:		58040033	0	58040033			
					Total:		58040033	0	58040033			
					Total:		58040033	0	58040033			
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Total:		58040033	0	58040033								
Total:		58040033	0</									

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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	2026	04	337	1901 1903	Total:			3522482	0	3522482	
						2457	64	001	18591383		18591383	
								Total:	18591383	0	18591383	
						Total:		18591383	0	18591383		
					Total:			18591383	0	18591383		
					Total:			81934898	0	81934898		
					Total:			81934898	0	81934898		
					Total:			112965788	0	112965788		
Total:								112965788	0	112965788		
PW543 EE PWD B/R DN. DEWAS.	7	2026	04	337	0101	2457	64	001	70896049		70896049	
								Total:	70896049	0	70896049	
							4557	64	002	10605677		10605677
									Total:	10605677	0	10605677
						Total:		10605677	0	10605677		
						Total:			81501726	0	81501726	
						0103	4557	64	002	4363125		4363125
									Total:	4363125	0	4363125
					Total:		4363125	0	4363125			
					Total:			4363125	0	4363125		
					1901	2457	64	001	28741221		28741221	
								Total:	28741221	0	28741221	
						Total:		28741221	0	28741221		
						Total:			28741221	0	28741221	
					Total:			114606072	0	114606072		
					Total:			114606072	0	114606072		
Total:			114606072	0	114606072							
Total:								114606072	0	114606072		
PW544	EE	7	2026	03	337	1903	5139	64	001	1907114		1907114

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt									
PW544 EE PWD B/R DN. UJJAIN	7	2026	03	337	1903	5139	64	Total:	1907114		0	1907114										
								Total:	1907114		0	1907114										
								Total:	1907114		0	1907114										
								Total:	1907114		0	1907114										
								Total:	1907114		0	1907114										
			04	337	0101	2457	64	001	36215469		36215469											
								Total:	36215469		0	36215469										
								Total:	36215469		0	36215469										
								9892	64	001	6577105		6577105									
										Total:	6577105		0	6577105								
										Total:	6577105		0	6577105								
										Total:	6577105		0	6577105								
										Total:	42792574		0	42792574								
										0103	2457	64	001	517445		517445						
													Total:	517445		0	517445					
													Total:	517445		0	517445					
													Total:	517445		0	517445					
													Total:	517445		0	517445					
													1901	2457	64	001	105165255		105165255			
																Total:	105165255		0	105165255		
																Total:	105165255		0	105165255		
																Total:	105165255		0	105165255		
																Total:	105165255		0	105165255		
																1903	2457	64	001	78989079		78989079
																			Total:	78989079		0
Total:	78989079		0	78989079																		
Total:	78989079		0	78989079																		
Total:	78989079		0	78989079																		
Total:									227464353											0	227464353	
Total:									227464353											0	227464353	
Total:									229371467											0	229371467	
Total:									229371467											0	229371467	
PW545 EE PWD B/R DN.	7	2026	03	337	0801	0948	64	001	33564357			33564357										
								Total:	33564357		0	33564357										

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	7	2026	03	337	0801	0948	Total:		33564357	0	33564357
PWD B/R DN.						Total:			33564357	0	33564357
RATLAM					Total:				33564357	0	33564357
				Total:					33564357	0	33564357
			04	337	0101	2457	64	001	8759827		8759827
							Total:		8759827	0	8759827
							Total:		8759827	0	8759827
					Total:				8759827	0	8759827
					0102	2457	64	001	2304487		2304487
							Total:		2304487	0	2304487
							Total:		2304487	0	2304487
					Total:				2304487	0	2304487
					1901	2457	64	001	19771070		19771070
							Total:		19771070	0	19771070
							Total:		19771070	0	19771070
					4557	64	002	8379841		8379841	
							Total:		8379841	0	8379841
							Total:		8379841	0	8379841
					Total:				28150911	0	28150911
					1902	2457	64	001	1860451		1860451
							Total:		1860451	0	1860451
							Total:		1860451	0	1860451
					Total:				1860451	0	1860451
					1903	2457	64	001	2762972		2762972
							Total:		2762972	0	2762972
							Total:		2762972	0	2762972
					Total:				2762972	0	2762972
					Total:				43838648	0	43838648
				Total:					43838648	0	43838648
			Total:						77403005	0	77403005
			Total:						77403005	0	77403005

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW546 EE PWD B/R DN. MANDSAUR	7	2026	03	337	0801	0948	64	001	21192832		21192832			
								Total:	21192832	0	21192832			
								Total:	21192832	0	21192832			
									Total:	21192832	0	21192832		
										Total:	21192832	0	21192832	
									Total:	21192832	0	21192832		
			04	337	0101	2457	64	001	101596875		101596875			
								Total:	101596875	0	101596875			
							4557	64	002	4770309		4770309		
									Total:	4770309	0	4770309		
								Total:	4770309	0	4770309			
									Total:	106367184	0	106367184		
						2457	64	001	71278139		71278139			
								Total:	71278139	0	71278139			
							Total:	71278139	0	71278139				
								Total:	71278139	0	71278139			
								1901	2457	64	001	31463663		31463663
											Total:	31463663	0	31463663
						Total:	31463663		0	31463663				
							Total:		31463663	0	31463663			
							1903		2457	64	001	2919564		2919564
											Total:	2919564	0	2919564
						Total:		2919564	0	2919564				
Total:	2919564	0	2919564											
Total:	212028550	0	212028550											
Total:	212028550	0	212028550											
Total:	233221382	0	233221382											
Total:	233221382	0	233221382											
PW547	EE	7	2026	03	337	1901	5139	64	001	936688		936688		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW547 EE PWD (B/R) DN. NEEMUCH	7	2026	03	337	1901	5139	64	Total:	936688	0	936688		
								Total:	936688	0	936688		
								Total:	936688	0	936688		
					Total:	936688	0	936688					
					Total:	936688	0	936688					
			04	337	0101	2457	64	001	57989411		57989411		
								Total:	57989411	0	57989411		
								Total:	57989411	0	57989411		
					4557	64	002	4006570		4006570			
							Total:	4006570	0	4006570			
							Total:	4006570	0	4006570			
					9892	64	001	3287322		3287322			
							Total:	3287322	0	3287322			
							Total:	3287322	0	3287322			
					1901	2457	64	001	5786967		5786967		
								Total:	5786967	0	5786967		
								Total:	5786967	0	5786967		
					Total:	5786967	0	5786967					
					Total:	71070270	0	71070270					
					Total:	71070270	0	71070270					
					Total:	72006958	0	72006958					
Total:	72006958	0	72006958										
Total:									72006958	0	72006958		
PW549 EE PWD (B/R) DN. BARWANI	7	2026	03	337	1901	5139	64	001	39952244		39952244		
								Total:	39952244	0	39952244		
								Total:	39952244	0	39952244		
					Total:	39952244	0	39952244					
					Total:	39952244	0	39952244					
			04	337	0101	1428	64	002	2707000		2707000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW549 EE PWD (B/R) DN. BARWANI	7	2026	04	337	0101	1428	64	Total:	2707000	0	2707000	
								Total:	2707000	0	2707000	
								Total:	2707000	0	2707000	
					0102	2457	64	001	19644795		19644795	
								Total:	19644795	0	19644795	
								Total:	19644795	0	19644795	
						4557	64	002	10044863		10044863	
								Total:	10044863	0	10044863	
								Total:	10044863	0	10044863	
						Total:	29689658	0	29689658			
						1902	2457	64	001	25404117		25404117
									Total:	25404117	0	25404117
									Total:	25404117	0	25404117
						Total:	25404117	0	25404117			
					Total:	57800775	0	57800775				
					Total:	57800775	0	57800775				
					Total:	97753019	0	97753019				
Total:	97753019	0	97753019									
PW550 EE PWD B/R DN. KHANDWA	7	2026	04	337	0102	2457	64	001	3951655		3951655	
								Total:	3951655	0	3951655	
								Total:	3951655	0	3951655	
					4557	64	64	002	6851604		6851604	
								Total:	6851604	0	6851604	
								Total:	6851604	0	6851604	
					9892	64	64	001	3562910		3562910	
								Total:	3562910	0	3562910	
								Total:	3562910	0	3562910	
					Total:	14366169	0	14366169				
1901	2457	64	64	001	42150272		42150272					
				Total:	42150272	0	42150272					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW550 EE PWD B/R DN. KHANDWA	7	2026	04	337	1901	2457	Total:		42150272	0	42150272	
						Total:		42150272	0	42150272		
						1902	2457	64	001	3112072	3112072	
								Total:		3112072	0	3112072
							Total:		3112072	0	3112072	
						Total:		3112072	0	3112072		
					Total:		59628513	0	59628513			
					Total:		59628513	0	59628513			
					Total:		59628513	0	59628513			
					Total:		59628513	0	59628513			
PW551 EE PWD B/R DN. KHARGONE.	7	2026	04	337	0102	2457	64	001	71585018		71585018	
								Total:		71585018	0	71585018
							Total:		71585018	0	71585018	
							4557	64	002	2859692	2859692	
									Total:		2859692	0
								Total:		2859692	0	2859692
						Total:		74444710	0	74444710		
						0103	4557	64	002	4528265	4528265	
									Total:		4528265	0
								Total:		4528265	0	4528265
							Total:		4528265	0	4528265	
							1903	2457	64	001	3860493	3860493
					Total:					3860493	0	3860493
					Total:				3860493	0	3860493	
					Total:			3860493	0	3860493		
					Total:			82833468	0	82833468		
					Total:			82833468	0	82833468		
					Total:		82833468	0	82833468			
					Total:		82833468	0	82833468			
					Total:		82833468	0	82833468			

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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	2026	04	337	0102	2457	64	001		2885932		2885932	
								Total:		2885932	0	2885932	
							Total:			2885932	0	2885932	
								Total:		2885932	0	2885932	
					1902	2457	64	001		51128940		51128940	
								Total:		51128940	0	51128940	
							Total:			51128940	0	51128940	
								Total:		51128940	0	51128940	
						Total:			54014872	0	54014872		
						Total:			54014872	0	54014872		
	Total:			54014872	0	54014872							
PW553 EE PWD B/R DN. SHAJAPUR	7	2026	03	337	0101	5139	64	001		7786115		7786115	
								Total:		7786115	0	7786115	
							Total:			7786115	0	7786115	
								Total:		7786115	0	7786115	
						Total:			7786115	0	7786115		
							Total:		7786115	0	7786115		
			04	337	0101	2457	64	001		81134433		81134433	
								Total:		81134433	0	81134433	
							Total:			81134433	0	81134433	
								Total:		81134433	0	81134433	
						4557	64	002			4242000		4242000
									Total:		4242000	0	4242000
						Total:			4242000	0	4242000		
							Total:		85376433	0	85376433		
					0102	2457	64	001			786653		786653
									Total:		786653	0	786653
							Total:			786653	0	786653	
								Total:		786653	0	786653	
1901	2457	64	001			6563981		6563981					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE PWD B/R DN. SHAJAPUR	7	2026	04	337	1901	2457	64	Total:	6563981	0	6563981
								Total:	6563981	0	6563981
								Total:	6563981	0	6563981
							Total:	92727067	0	92727067	
							Total:	92727067	0	92727067	
							Total:	100513182	0	100513182	
							Total:	100513182	0	100513182	
PW554 EE PWD B/R DN.NO.1 JHABUA	7	2026	03	337	0102	5139	64	001	25798512		25798512
								Total:	25798512	0	25798512
								Total:	25798512	0	25798512
								Total:	25798512	0	25798512
							Total:	25798512	0	25798512	
							Total:	25798512	0	25798512	
			04	337	0102	2457	64	001	22593070		22593070
								Total:	22593070	0	22593070
								Total:	22593070	0	22593070
								Total:	102985384	0	102985384
						4557	64	002	80392314		80392314
								Total:	80392314	0	80392314
							Total:	102985384	0	102985384	
							Total:	102985384	0	102985384	
							Total:	102985384	0	102985384	
							Total:	128783896	0	128783896	
		Total:	128783896	0	128783896						
PW558 EE PWD MAINT.DN. 2 BHOPAL	7	2026	04	337	0101	2457	64	001	43485406		43485406
								Total:	43485406	0	43485406
								Total:	43485406	0	43485406
						4557	64	002	13615968		13615968
								Total:	13615968	0	13615968

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE 7 2026			04	337	0101	4557	Total:		13615968	0	13615968
PWD						Total:			57101374	0	57101374
MAINT.DN. 2					0103	4557	64	002	10266000		10266000
BHOPAL							Total:		10266000	0	10266000
							Total:		10266000	0	10266000
						Total:			10266000	0	10266000
					1901	2457	64	001	48202276		48202276
							Total:		48202276	0	48202276
							Total:		48202276	0	48202276
						Total:			48202276	0	48202276
					Total:				115569650	0	115569650
				Total:					115569650	0	115569650
			Total:						115569650	0	115569650
Total:									115569650	0	115569650
PW561 EE 7 2026			04	337	0101	2457	64	001	120029574		120029574
PWD B/R DN.							Total:		120029574	0	120029574
NO.1							Total:		120029574	0	120029574
HOSHANGABA						4557	64	002	4356119		4356119
D							Total:		4356119	0	4356119
							Total:		4356119	0	4356119
						Total:			124385693	0	124385693
					1903	2457	64	001	5899517		5899517
							Total:		5899517	0	5899517
							Total:		5899517	0	5899517
						Total:			5899517	0	5899517
					Total:				130285210	0	130285210
				Total:					130285210	0	130285210
			Total:						130285210	0	130285210
Total:									130285210	0	130285210

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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	7	04	337	0101	2457	64	001		11442913		11442913
								Total:		11442913	0	11442913
							Total:		11442913		0	11442913
						4557	64	002		2414740		2414740
								Total:		2414740	0	2414740
							Total:		2414740		0	2414740
						9892	64	001		8246018		8246018
								Total:		8246018	0	8246018
							Total:		8246018		0	8246018
						Total:			22103671		0	22103671
					0102	2457	64	001		26895903		26895903
								Total:		26895903	0	26895903
							Total:		26895903		0	26895903
					0103	2457	64	001		10974819		10974819
								Total:		10974819	0	10974819
							Total:		10974819		0	10974819
					1901	2457	64	001		18302293		18302293
								Total:		18302293	0	18302293
							Total:		18302293		0	18302293
					1903	2457	64	001		14182354		14182354
								Total:		14182354	0	14182354
							Total:		14182354		0	14182354
					Total:				92459040		0	92459040
				Total:					92459040		0	92459040
			Total:						92459040		0	92459040
									92459040		0	92459040

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 PWD DN. VIDISHA	EE	7	2026	04	337	0101	2457	64		61090544		61090544
									Total:	61090544	0	61090544
								Total:	61090544	0	61090544	
							4557	64	002	47024548		47024548
									Total:	47024548	0	47024548
								Total:	47024548	0	47024548	
							9892	64	001	1396045		1396045
									Total:	1396045	0	1396045
								Total:	1396045	0	1396045	
							Total:	109511137	0	109511137		
						0103	9892	64	001	3707861		3707861
									Total:	3707861	0	3707861
								Total:	3707861	0	3707861	
						1901	4557	64	002	6482476		6482476
									Total:	6482476	0	6482476
								Total:	6482476	0	6482476	
						Total:	6482476	0	6482476			
						Total:	119701474	0	119701474			
						Total:	119701474	0	119701474			
						Total:	119701474	0	119701474			
Total:	119701474	0	119701474									
										119701474	0	119701474
										119701474	0	119701474
										119701474	0	119701474
										119701474	0	119701474
PW564 PWD DN. RAISEN	EE	7	2026	04	337	0101	2457	64	001	61429118		61429118
									Total:	61429118	0	61429118
								Total:	61429118	0	61429118	
							4557	64	002	10750697		10750697
									Total:	10750697	0	10750697
								Total:	10750697	0	10750697	
						Total:	72179815	0	72179815			
0103	2457	64	001	45375321		45375321						

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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	7	2026	04	337	0103	2457	64	Total:	45375321	0	45375321	
									Total:	45375321	0	45375321	
							Total:		45375321	0	45375321		
							1901	2457	64	001	14283186		14283186
										Total:	14283186	0	14283186
						Total:	14283186	0	14283186				
						Total:	14283186	0	14283186				
						Total:	131838322	0	131838322				
						Total:	131838322	0	131838322				
						Total:	131838322	0	131838322				
Total:										131838322	0	131838322	
PW565 PWD DN. RAJGARH	EE	7	2026	04	337	0101	2457	64	001	77763800		77763800	
									Total:	77763800	0	77763800	
							Total:		77763800	0	77763800		
							Total:	77763800	0	77763800			
						0103	2457	64	001	34988082		34988082	
									Total:	34988082	0	34988082	
							Total:	34988082	0	34988082			
							Total:	34988082	0	34988082			
						1901	2457	64	001	38159610		38159610	
									Total:	38159610	0	38159610	
							Total:	38159610	0	38159610			
							Total:	38159610	0	38159610			
						1903	2457	64	001	36455121		36455121	
									Total:	36455121	0	36455121	
							Total:	36455121	0	36455121			
							Total:	36455121	0	36455121			
Total:	187366613	0	187366613										
Total:	187366613	0	187366613										
Total:	187366613	0	187366613										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	Total:								187366613	0	187366613
PWD DN. RAJGARH											
PW566 EE	7	2026	04	337	0101	2457	64	001	8159167		8159167
PWD (B/R) DN. BETUL								Total:	8159167	0	8159167
								Total:	8159167	0	8159167
					0102	2457	64	001	43636346		43636346
								Total:	43636346	0	43636346
								Total:	43636346	0	43636346
					1901	4557	64	002	3712448		3712448
								Total:	3712448	0	3712448
								Total:	3712448	0	3712448
								Total:	3712448	0	3712448
					Total:				55507961	0	55507961
				Total:					55507961	0	55507961
			Total:						55507961	0	55507961
	Total:								55507961	0	55507961
PW567 EE,PWD (B&R) DIVISION HARDA	7	2026	03	337	1901	5139	64	001	1848484		1848484
								Total:	1848484	0	1848484
								Total:	1848484	0	1848484
					Total:				1848484	0	1848484
				Total:					1848484	0	1848484
			Total:						1848484	0	1848484
	Total:								1848484	0	1848484
	Total:								1848484	0	1848484
PW568 EE	7	2026	04	337	0101	9876	64	001	120626		120626

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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	2026	04	337	0101	9876	64	Total:		120626		0	120626	
								Total:		120626		0	120626	
								Total:		120626		0	120626	
								Total:		120626		0	120626	
						Total:		120626		0	120626			
						Total:		120626		0	120626			
						Total:		120626		0	120626			
PW570 EE PWD DN. 1 REWA	7	2026	04	337	0101	2457	64		001	101340784			101340784	
								Total:		101340784		0	101340784	
							4557	64	002	47446561			47446561	
									Total:		47446561		0	47446561
							9892	64	001	73332226			73332226	
									Total:		73332226		0	73332226
						Total:			73332226		0	73332226		
						Total:			222119571		0	222119571		
						1901		2457	64	001	14349265			14349265
										Total:		14349265		0
							Total:		14349265		0	14349265		
							Total:		14349265		0	14349265		
						Total:		236468836		0	236468836			
						Total:		236468836		0	236468836			
						Total:		236468836		0	236468836			
						Total:		236468836		0	236468836			
PW571 EE PWD E/M DN. REWA	7	2026	04	337	0101	2457	64	001	3496705			3496705		
								Total:		3496705		0	3496705	
						4557	64	002	2842675			2842675		
								Total:		2842675		0	2842675	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW571 EE PWD E/M DN. REWA	7	2026	04	337	0101	4557	64	Total:	2842675	0	2842675					
								Total:	2842675	0	2842675					
						Total:	6339380	0	6339380							
							Total:	6339380	0	6339380						
					Total:	6339380	0	6339380								
					Total:	6339380	0	6339380								
					Total:	6339380	0	6339380								
PW572 EE PWD DN. SIDHI	7	2026	04	337	0101	2457	64	001	36177842		36177842					
								Total:	36177842	0	36177842					
							Total:	36177842	0	36177842						
						0103	Total:	36177842	0	36177842						
								9892	64	001	386772		386772			
							Total:	386772		0	386772					
					Total:	386772	0	386772								
					Total:	386772	0	386772								
					Total:	36564614	0	36564614								
					Total:	36564614	0	36564614								
					Total:	36564614	0	36564614								
					Total:	36564614	0	36564614								
					PW574 EE PWD DN.NO.1 SHAH DOL	7	2026	03	337	0102	5139	64	001	5763485		5763485
													Total:	5763485	0	5763485
Total:	5763485	0	5763485													
Total:	5763485	0	5763485													
	Total:	5763485	0	5763485												
	Total:	5763485	0	5763485												
04	337	0102	2457	64						001	34945030		34945030			
										Total:	34945030	0	34945030			
		Total:	34945030	0						34945030						
	4557	64	002	480198							480198					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW574	EE	7	2026	04	337	0102	4557	64	Total:	480198	0	480198	
PWD DN.NO.1								Total:	480198	0	480198		
SHAH DOL							Total:		35425228	0	35425228		
					1902	2457	64	001		993258		993258	
								Total:	993258	0	993258		
							Total:		993258	0	993258		
						Total:			993258	0	993258		
					Total:				36418486	0	36418486		
				Total:					36418486	0	36418486		
			Total:						42181971	0	42181971		
	Total:								42181971	0	42181971		

PW576 EE	7	2026	03	337	0101	5139	64	001		17483682		17483682
PWD SATNA							Total:			17483682	0	17483682
							Total:			17483682	0	17483682
						Total:				17483682	0	17483682
					0801	0948	64	001		46611415		46611415
							Total:			46611415	0	46611415
							Total:			46611415	0	46611415
						Total:				46611415	0	46611415
					Total:					64095097	0	64095097
				Total:						64095097	0	64095097
			04	337	0101	2457	64	001		100420002		100420002
							Total:			100420002	0	100420002
							Total:			100420002	0	100420002
						4557	64	002		16409400		16409400
							Total:			16409400	0	16409400
							Total:			16409400	0	16409400
						Total:				116829402	0	116829402
					0103	2457	64	001		23119365		23119365
							Total:			23119365	0	23119365

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Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	7	2026	04	337	0103	2457	Total:		23119365	0	23119365
PWD SATNA						Total:			23119365	0	23119365
					Total:				139948767	0	139948767
				Total:					139948767	0	139948767
			Total:						204043864	0	204043864
Total:									204043864	0	204043864
PW577 EE	7	2026	04	337	0101	2457	64	001	3636421		3636421
PWD (B/R)							Total:		3636421	0	3636421
DN.UMARIYA							Total:		3636421	0	3636421
						Total:			3636421	0	3636421
					1902	2457	64	001	7945374		7945374
							Total:		7945374	0	7945374
							Total:		7945374	0	7945374
						Total:			7945374	0	7945374
					Total:				11581795	0	11581795
				Total:					11581795	0	11581795
Total:									11581795	0	11581795
PW578	7	2026	04	337	0101	2457	64	001	60367294		60367294
EE,PWD							Total:		60367294	0	60367294
DN.NO.1 CPA							Total:		60367294	0	60367294
BHOPAL						4557	64	002	9632000		9632000
							Total:		9632000	0	9632000
						Total:			9632000	0	9632000
					Total:				69999294	0	69999294
				Total:					69999294	0	69999294
Total:									69999294	0	69999294
Total:									69999294	0	69999294

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW579 EE	7	2026	04	337	0101	2457	64	001	7697901			7697901
PWD DN.NO.2								Total:	7697901	0		7697901
CPA BHOPAL							Total:		7697901	0		7697901
						4557	64	002	17586562			17586562
							Total:		17586562	0		17586562
							Total:		17586562	0		17586562
						Total:			25284463	0		25284463
					Total:				25284463	0		25284463
				Total:					25284463	0		25284463
			Total:						25284463	0		25284463
			Total:						25284463	0		25284463
			Total:						25284463	0		25284463

PW583 EE	7	2026	03	337	0101	5139	64	001	6009210			6009210
PWD DN.NO.1								Total:	6009210	0		6009210
JABALPUR							Total:		6009210	0		6009210
							Total:		6009210	0		6009210
					0801	0948	64	001	857463			857463
							Total:		857463	0		857463
							Total:		857463	0		857463
						Total:			857463	0		857463
					Total:				6866673	0		6866673
			Total:						6866673	0		6866673
			04	337	0101	2457	64	001	35329567			35329567
							Total:		35329567	0		35329567
							Total:		35329567	0		35329567
						4557	64	002	11894360			11894360
							Total:		11894360	0		11894360
							Total:		11894360	0		11894360
						Total:			47223927	0		47223927
					Total:				47223927	0		47223927
			Total:						47223927	0		47223927

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	7	2026	Total:						54090600	0	54090600
PWD DN.NO.1 JABALPUR	Total:								54090600	0	54090600
PW584 EE	7	2026	04	337	0101	1692	64	002	1000000		1000000
PWD DN.NO.2 JABALPUR								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
						2457	64	001	59738653		59738653
								Total:	59738653	0	59738653
								Total:	59738653	0	59738653
						9876	64	001	3934883		3934883
								Total:	3934883	0	3934883
								Total:	3934883	0	3934883
						9892	64	001	413293		413293
								Total:	413293	0	413293
								Total:	413293	0	413293
								Total:	65086829	0	65086829
					0102	2457	64	001	2643182		2643182
								Total:	2643182	0	2643182
								Total:	2643182	0	2643182
								Total:	2643182	0	2643182
					1901	2457	64	001	2117493		2117493
								Total:	2117493	0	2117493
								Total:	2117493	0	2117493
								Total:	2117493	0	2117493
						Total:			69847504	0	69847504
				Total:					69847504	0	69847504
			Total:						69847504	0	69847504
	Total:								69847504	0	69847504
PW585 EE	7	2026	04	337	0101	2457	64	001	70019371		70019371

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW585 EE PWD DN. KATNI	7	2026	04	337	0101	2457	64	Total:	70019371	0	70019371	
								Total:	70019371	0	70019371	
						4557	64	002	1458262		1458262	
								Total:	1458262	0	1458262	
							Total:	1458262	0	1458262		
							Total:	71477633	0	71477633		
					0102	2457	64	001	6081332		6081332	
								Total:	6081332	0	6081332	
						Total:	6081332	0	6081332			
						Total:	6081332	0	6081332			
						1901	2457	64	001	6502914		6502914
									Total:	6502914	0	6502914
					Total:		6502914	0	6502914			
					Total:		6502914	0	6502914			
					Total:		84061879	0	84061879			
					Total:		84061879	0	84061879			
					Total:	84061879	0	84061879				
					Total:	84061879	0	84061879				
PW586 EE PWD DN.NO.1 SEONI	7	2026	04	337	0102	2457	64	001	6435962		6435962	
								Total:	6435962	0	6435962	
						Total:	6435962	0	6435962			
						4557	64	002	23094195		23094195	
								Total:	23094195	0	23094195	
							Total:	23094195	0	23094195		
					Total:		29530157	0	29530157			
					1901	2457	64	001	23975517		23975517	
								Total:	23975517	0	23975517	
						Total:	23975517	0	23975517			
						4557	64	002	7926972		7926972	
								Total:	7926972	0	7926972	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	7	2026	04	337	1901	4557	Total:		7926972	0	7926972		
						Total:		31902489	0	31902489			
						1902	2457	64	001	9734928		9734928	
								Total:		9734928	0	9734928	
							Total:		9734928	0	9734928		
					Total:		9734928	0	9734928				
					Total:		71167574	0	71167574				
					Total:		71167574	0	71167574				
					Total:		71167574	0	71167574				
					Total:		71167574	0	71167574				
PW588 EE PWD DN.NO.1 CHHINDWARA	7	2026	03	337	0102	5139	64	001	130572		130572		
								Total:		130572	0	130572	
							Total:		130572	0	130572		
						Total:		130572	0	130572			
						Total:		130572	0	130572			
			04	337	0101	2457	64	001	37126235		37126235		
								Total:		37126235	0	37126235	
							Total:		37126235	0	37126235		
						4557	64	002	5347360		5347360		
								Total:		5347360	0	5347360	
Total:		5347360			0	5347360							
Total:		42473595			0	42473595							
0102	2457	64			001	7951197		7951197					
					Total:		7951197	0	7951197				
		Total:			7951197	0	7951197						
	4557	64	002	40284869		40284869							
			Total:		40284869	0	40284869						
Total:		40284869	0	40284869									
Total:		48236066	0	48236066									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt					
PW588 EE PWD DN.NO.1 CHHINDWARA	7	2026	04	337	0103	2457	64	001		3125458			3125458					
								Total:		3125458	0	3125458						
								Total:		3125458	0	3125458						
							1401	5226	64	002	34086212	0	34086212					
														Total:		34086212	0	34086212
														Total:		34086212	0	34086212
						1901	2457	64	001	7096053	0	7096053						
													Total:		7096053	0	7096053	
													Total:		7096053	0	7096053	
							Total:				135017384	0	135017384					
								Total:				135017384	0	135017384				
								Total:				135147956	0	135147956				
						Total:				135147956	0	135147956						
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Total:				135														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW590 EE PWNARSINGHPUR	7	2026	04	337	1903	2457	64	001	8445322		8445322		
								Total:	8445322	0	8445322		
								Total:	8445322	0	8445322		
								Total:	8445322	0	8445322		
								Total:	52350505	0	52350505		
								Total:	52350505	0	52350505		
								Total:	52350505	0	52350505		
Total:									52350505	0	52350505		
PW591 EE PWN.DN.NO.1 BALAGHAT	7	2026	04	337	0101	2457	64	001	32411783		32411783		
								Total:	32411783	0	32411783		
								Total:	32411783	0	32411783		
								Total:	32411783	0	32411783		
								Total:	35553613	0	35553613		
								Total:	35553613	0	35553613		
								4557	64	002	155242		155242
										Total:	155242	0	155242
					Total:	155242	0			155242			
					Total:	35708855	0			35708855			
					Total:	3752256	0	3752256					
					Total:	3752256	0	3752256					
					Total:	3752256	0	3752256					
					Total:	71872894	0	71872894					
					Total:	71872894	0	71872894					
					Total:	71872894	0	71872894					
					Total:	71872894	0	71872894					
Total:									71872894	0	71872894		
PW592 EE PWN.DN. NO. 1	7	2026	03	337	0102	5139	64	001	571156		571156		
								Total:	571156	0	571156		

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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	2026	03	337	0102	5139	Total:		571156	0	571156		
						Total:		571156	0	571156			
						1901	5139	64	001	9836329		9836329	
							Total:		9836329	0	9836329		
							Total:		9836329	0	9836329		
							Total:		9836329	0	9836329		
					Total:		10407485	0	10407485				
					Total:		10407485	0	10407485				
					04	337	0101	2457	64	001	45027		45027
								Total:		45027	0	45027	
								Total:		45027	0	45027	
								4557	64	002	6984252		6984252
			Total:						6984252	0	6984252		
			Total:						6984252	0	6984252		
			Total:				7029279	0	7029279				
			0102	2457			64	001	12288226		12288226		
				Total:			12288226	0	12288226				
				Total:			12288226	0	12288226				
				4557			64	002	43757302		43757302		
							Total:		43757302	0	43757302		
							Total:		43757302	0	43757302		
			Total:				56045528	0	56045528				
			1402	5226			64	002	14021146		14021146		
				Total:		14021146	0	14021146					
				Total:		14021146	0	14021146					
				Total:		14021146	0	14021146					
			Total:		77095953	0	77095953						
Total:		77095953	0	77095953									
Total:		87503438	0	87503438									
Total:		87503438	0	87503438									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW593 EE PWD DN. DINDORI.	7	2026	04	337	0102	2457	64	001	7164179		7164179	
								Total:	7164179	0	7164179	
								Total:	7164179	0	7164179	
								Total:	7164179	0	7164179	
					1901	2457	64	001	5044654		5044654	
								Total:	5044654	0	5044654	
								Total:	5044654	0	5044654	
								Total:	5044654	0	5044654	
								Total:	12208833	0	12208833	
								Total:	12208833	0	12208833	
Total:	12208833	0	12208833									
Total:	12208833	0	12208833									
PW600 7 E.E. PWD ANUPPUR	2026	04	337	1902	2457	64	001	15927665		15927665		
							Total:	15927665	0	15927665		
							Total:	15927665	0	15927665		
							Total:	15927665	0	15927665		
							Total:	15927665	0	15927665		
							Total:	15927665	0	15927665		
							Total:	15927665	0	15927665		
							Total:	15927665	0	15927665		
							Total:	15927665	0	15927665		
							Total:	15927665	0	15927665		
PW601 7 E.E. PWD BURHANPUR	2026	04	337	0101	2457	64	001	34752408		34752408		
							Total:	34752408	0	34752408		
							Total:	34752408	0	34752408		
							Total:	34752408	0	34752408		
				0102	2457	64	001	9088839		9088839		
							Total:	9088839	0	9088839		
							Total:	9088839	0	9088839		
							Total:	9088839	0	9088839		
				0422	2457	64	001		9206954		9206954	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	7	2026	04	337	0422	2457	64	Total:	9206954	0	9206954	
								Total:	9206954	0	9206954	
						1901	2457	64	001	12688046		12688046
									Total:	12688046	0	12688046
								Total:	12688046	0	12688046	
								Total:	12688046	0	12688046	
					Total:		65736247	0	65736247			
					Total:		65736247	0	65736247			
					Total:		65736247	0	65736247			
					Total:		65736247	0	65736247			
PW602 PWD B/R DIVISION, ASHOK NAGAR	7	2026	04	337	0101	2457	64	001	55700147		55700147	
								Total:	55700147	0	55700147	
									Total:	55700147	0	55700147
									Total:	55700147	0	55700147
					0103	2457	64	001	39905772		39905772	
								Total:	39905772	0	39905772	
									Total:	39905772	0	39905772
									Total:	39905772	0	39905772
					Total:		95605919	0	95605919			
					Total:		95605919	0	95605919			
Total:		95605919	0	95605919								
Total:		95605919	0	95605919								
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	7	2026	04	337	0102	2457	64	001	46946240		46946240	
								Total:	46946240	0	46946240	
									Total:	46946240	0	46946240
									Total:	46946240	0	46946240
					1902	2457	64	001	24374734		24374734	
								Total:	24374734	0	24374734	

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PW603	7	2026	04	337	1902	2457	Total:		24374734		0	24374734
EXECUTIVE						Total:			24374734		0	24374734
ENGINEER,PW					Total:				71320974		0	71320974
D DIVISION				Total:					71320974		0	71320974
ALIRAJPUR			Total:						71320974		0	71320974
Total:									71320974		0	71320974
									71320974		0	71320974
PW604	7	2026	04	337	0101	9892	64	001	22637098			22637098
EE,PWD							Total:		22637098		0	22637098
DIVISION,							Total:		22637098		0	22637098
SINGRAULI						Total:			22637098		0	22637098
(M.P.)					0103	2457	64	001	12560200			12560200
							Total:		12560200		0	12560200
							Total:		12560200		0	12560200
						9892	64	001	6671791			6671791
							Total:		6671791		0	6671791
							Total:		6671791		0	6671791
						Total:			19231991		0	19231991
					Total:				41869089		0	41869089
				Total:					41869089		0	41869089
			Total:						41869089		0	41869089
Total:									41869089		0	41869089
PW636	7	2026	03	337	0801	0948	64	001	1556776			1556776
EXECUTIVE							Total:		1556776		0	1556776
ENGINEER,PW							Total:		1556776		0	1556776
D						Total:			1556776		0	1556776
DN.BUDNI,HQ.S					Total:				1556776		0	1556776
EHORE				Total:					1556776		0	1556776
			04	337	0101	2457	64	001	47906760			47906760
							Total:		47906760		0	47906760

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636	7	2026	04	337	0101	2457	Total:		47906760	0	47906760
EXECUTIVE						4557	64	002	24909992		24909992
ENGINEER,PW							Total:		24909992	0	24909992
D							Total:		24909992	0	24909992
DN.BUDNI,HQ.S						9892	64	001	6264550		6264550
EHORE							Total:		6264550	0	6264550
							Total:		6264550	0	6264550
						Total:		79081302	0	79081302	
					0103	4557	64	002	9314523		9314523
							Total:		9314523	0	9314523
							Total:		9314523	0	9314523
						9892	64	001	6752242		6752242
							Total:		6752242	0	6752242
							Total:		6752242	0	6752242
						Total:		16066765	0	16066765	
					0420	2457	64	001	7790000		7790000
							Total:		7790000	0	7790000
							Total:		7790000	0	7790000
						Total:		7790000	0	7790000	
					1901	2457	64	001	16507119		16507119
							Total:		16507119	0	16507119
							Total:		16507119	0	16507119
						Total:		16507119	0	16507119	
					Total:		119445186	0	119445186		
				Total:		119445186	0	119445186			
			Total:		121001962	0	121001962				
			Total:		121001962	0	121001962				
			Total:		121001962	0	121001962				
PW637	7	2026	03	337	0101	5139	64	001	1064718		1064718
PWD E/M DN.							Total:		1064718	0	1064718
NO. 2 BHOPAL							Total:		1064718	0	1064718

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	7	2026	03	337	0101	Total:			1064718	0	1064718
PWD E/M DN.					Total:				1064718	0	1064718
NO. 2 BHOPAL				Total:					1064718	0	1064718
			04	337	0101	2457	64	001	3195251		3195251
								Total:	3195251	0	3195251
							Total:		3195251	0	3195251
						Total:			3195251	0	3195251
					0103	2457	64	001	245000		245000
								Total:	245000	0	245000
							Total:		245000	0	245000
						Total:			245000	0	245000
					1901	2457	64	001	1180		1180
								Total:	1180	0	1180
							Total:		1180	0	1180
						Total:			1180	0	1180
					Total:				3441431	0	3441431
				Total:					3441431	0	3441431
			Total:						4506149	0	4506149
Total:									4506149	0	4506149
PW638	7	2026	04	337	1903	2457	64	001	18010324		18010324
E.E. PWD B/R								Total:	18010324	0	18010324
DN AGAR							Total:		18010324	0	18010324
(MALWA)						Total:			18010324	0	18010324
					Total:				18010324	0	18010324
				Total:					18010324	0	18010324
			Total:						18010324	0	18010324
Total:									18010324	0	18010324
PW670	7	2026	04	337	0101	2457	64	001	45454160		45454160
E.E., PWD								Total:	45454160	0	45454160

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW670 E.E., PWD (B&R), NIWARI	7	2026	04	337	0101	2457	Total:		45454160		0	45454160	
					Total:		45454160		0	45454160			
					Total:		45454160		0	45454160			
					Total:		45454160		0	45454160			
			Total:		45454160		0	45454160					
Total:									45454160		0	45454160	
Total:									45454160		0	45454160	
PW671 EE, PWD (SIHASTHA) DN UJJAIN	7	2026	04	337	0101	2457	64	001	65159421			65159421	
							Total:		65159421		0	65159421	
							Total:		65159421		0	65159421	
						Total:		65159421		0	65159421		
						0420	2457	64	001	84513043			84513043
								Total:		84513043		0	84513043
					Total:			84513043		0	84513043		
					Total:		84513043		0	84513043			
					Total:		149672464		0	149672464			
					Total:		149672464		0	149672464			
					Total:		149672464		0	149672464			
					Total:		149672464		0	149672464			
GN/MHCD TOTAL													
									6815064895		0	6815064895	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW607 PIU, SHAHDOL	7	2026	02	103	1901	9516	Total:			202500		0	202500
					Total:					202500		0	202500
					Total:					202500		0	202500
					Total:					202500		0	202500
			Total:					202500		0	202500		
Total:									202500		0	202500	
PW608 PIU, BALAGHAT	7	2026	02	103	1903	9516	64	001	69790834			69790834	
								Total:		69790834		0	69790834
							Total:		69790834		0	69790834	
						Total:		69790834		0	69790834		
						Total:		69790834		0	69790834		
						Total:		69790834		0	69790834		
						Total:		69790834		0	69790834		
			Total:		69790834		0	69790834					
Total:									69790834		0	69790834	
PW610 PIU, PWD, REWA	7	2026	02	103	0423	9516	64	001	9500000			9500000	
								Total:		9500000		0	9500000
							Total:		9500000		0	9500000	
					1703	Total:		9500000		0	9500000		
						9516	64	001	19539072			19539072	
								Total:		19539072		0	19539072
							Total:		19539072		0	19539072	
					1901	Total:		19539072		0	19539072		
						9516	64	001	14727904			14727904	
								Total:		14727904		0	14727904
							Total:		14727904		0	14727904	
					1903	Total:		14727904		0	14727904		
						9516	64	001	49780024			49780024	
								Total:		49780024		0	49780024
							Total:		49780024		0	49780024	

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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	2026	02	103	1903	Total:			49780024	0	49780024
					Total:				93547000	0	93547000
					Total:				93547000	0	93547000
					Total:				93547000	0	93547000
					Total:				93547000	0	93547000
PW611 PIU, PWD, SATNA	7	2026	02	103	0422	9516	64	001	130690		130690
								Total:	130690	0	130690
						Total:	Total:		130690	0	130690
									130690	0	130690
					1903	9516	64	001	24365415		24365415
								Total:	24365415	0	24365415
						Total:	Total:		24365415	0	24365415
									24365415	0	24365415
						Total:	Total:		24496105	0	24496105
									24496105	0	24496105
					Total:				24496105	0	24496105
PW613 P.I.U, PWD, GUNA	7	2026	02	103	0422	9516	64	001	4666167		4666167
								Total:	4666167	0	4666167
						Total:	Total:		4666167	0	4666167
									4666167	0	4666167
					0423	9516	64	001	619358		619358
								Total:	619358	0	619358
						Total:	Total:		619358	0	619358
									619358	0	619358
					1701	9516	64	001	2346117		2346117
								Total:	2346117	0	2346117
						Total:	Total:		2346117	0	2346117
									2346117	0	2346117

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW613 P.I.U, PWD, GUNA	7	2026	02	103	1901	9516	64	001		150500		150500	
								Total:		150500	0	150500	
							Total:			150500	0	150500	
							Total:			150500	0	150500	
						1902	9516	64	001		1381410		1381410
									Total:		1381410	0	1381410
							Total:			1381410	0	1381410	
							Total:			1381410	0	1381410	
					1903	9516	64	001		23238528		23238528	
								Total:		23238528	0	23238528	
						Total:			23238528	0	23238528		
						Total:			23238528	0	23238528		
					Total:			32402080	0	32402080			
					Total:			32402080	0	32402080			
Total:			32402080	0	32402080								
Total:			32402080	0	32402080								
PW614 P.I.U, PWD, SAGAR	7	2026	02	103	1703	9516	64	001		5000000		5000000	
								Total:		5000000	0	5000000	
						Total:			5000000	0	5000000		
						Total:			5000000	0	5000000		
					Total:			5000000	0	5000000			
					Total:			5000000	0	5000000			
					Total:			5000000	0	5000000			
					Total:			5000000	0	5000000			
PW615 P.I.U, PWD, HOSHANGABA D	7	2026	02	103	1901	9516	64	001		86088		86088	
								Total:		86088	0	86088	
						Total:			86088	0	86088		
						Total:			86088	0	86088		
					1903	9516	64	001		47205478		47205478	
								Total:			47205478		47205478
						Total:			47205478		47205478		
						Total:			47205478		47205478		

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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	2026	02	103	1903	9516	64	Total:	47205478	0	47205478					
								Total:	47205478	0	47205478					
								Total:	47205478	0	47205478					
							Total:	47291566	0	47291566						
						Total:	47291566	0	47291566							
					Total:	47291566	0	47291566								
					Total:	47291566	0	47291566								
									47291566	0	47291566					
PW619 P.I.U, PWD, SIDHI	7	2026	02	103	1702	9516	64	Total:	10000000		10000000					
								Total:	10000000	0	10000000					
								Total:	10000000	0	10000000					
						1901	9516	64	001	2945512		2945512				
									Total:	2945512	0	2945512				
									Total:	2945512	0	2945512				
					1902	9516	64	001	378519		378519					
								Total:	378519	0	378519					
								Total:	378519	0	378519					
					1903	9516	64	001	15999679		15999679					
								Total:	15999679	0	15999679					
								Total:	15999679	0	15999679					
						Total:	15999679	0	15999679							
						Total:	29323710	0	29323710							
						Total:	29323710	0	29323710							
					Total:	29323710	0	29323710								
					Total:	29323710	0	29323710								
														29323710	0	29323710
					PW622 P.I.U, PWD	7	2026	02	103	1901	9516	64	001	15102661		15102661
													Total:	15102661	0	15102661

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	7	2026	02	103	1901	9516	Total:		15102661	0	15102661
						Total:		15102661	0	15102661	
					1902	9516	64	001	15599000		15599000
								Total:		15599000	0
						Total:		15599000	0	15599000	
						Total:		15599000	0	15599000	
					1903	9516	64	001	6125327		6125327
								Total:		6125327	0
						Total:		6125327	0	6125327	
						Total:		6125327	0	6125327	
					Total:		36826988	0	36826988		
					Total:		36826988	0	36826988		
					Total:		36826988	0	36826988		
					Total:		36826988	0	36826988		
PW623 P.I.U, PWD, BETUL	7	2026	02	103	1903	9516	64	001	10000000		10000000
								Total:		10000000	0
						Total:		10000000	0	10000000	
						Total:		10000000	0	10000000	
					Total:		10000000	0	10000000		
					Total:		10000000	0	10000000		
					Total:		10000000	0	10000000		
					Total:		10000000	0	10000000		
PW625 P.I.U, PWD, SHIVPURI	7	2026	02	103	1701	9516	64	001	30000000		30000000
								Total:		30000000	0
						Total:		30000000	0	30000000	
						Total:		30000000	0	30000000	
					1702	9516	64	001	11206964		11206964
								Total:		11206964	0
						Total:		11206964	0	11206964	
						Total:		11206964	0	11206964	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	7	2026	02	103	1702	Total:				11206964	0	11206964
					1903	9516	64	001		11460388		11460388
								Total:		11460388	0	11460388
							Total:			11460388	0	11460388
						Total:				11460388	0	11460388
						Total:				52667352	0	52667352
						Total:				52667352	0	52667352
						Total:				52667352	0	52667352
					Total:					52667352	0	52667352
PW628 P.I.U, PWD, PANNA	7	2026	02	103	1701	9516	64	001		537960		537960
								Total:		537960	0	537960
							Total:			537960	0	537960
						Total:				537960	0	537960
					1901	9516	64	001		116501		116501
								Total:		116501	0	116501
							Total:			116501	0	116501
						Total:				116501	0	116501
					1902	9516	64	001		32710187		32710187
								Total:		32710187	0	32710187
							Total:			32710187	0	32710187
						Total:				32710187	0	32710187
						Total:				33364648	0	33364648
						Total:				33364648	0	33364648
					Total:					33364648	0	33364648
PW631 P.I.U (PWD), JHABUA	7	2026	02	103	1903	9516	64	001		23638062		23638062
								Total:		23638062	0	23638062
							Total:			23638062	0	23638062
						Total:				23638062	0	23638062
						Total:				23638062	0	23638062

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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	2026	02	103	Total:				23638062	0	23638062
					Total:				23638062	0	23638062
					Total:				23638062	0	23638062
			Total:				23638062	0	23638062		
PW632 P.I.U (PWD), MANDSOUR	7	2026	02	103	1903	9516	64	001	4979679		4979679
								Total:	4979679	0	4979679
							Total:		4979679	0	4979679
					Total:			4979679	0	4979679	
					Total:				4979679	0	4979679
					Total:				4979679	0	4979679
					Total:				4979679	0	4979679
			Total:				4979679	0	4979679		
PW633 P.I.U (PWD), DEWAS	7	2026	02	103	1901	9516	64	001	37056		37056
								Total:	37056	0	37056
							Total:		37056	0	37056
							Total:			37056	0
					1902	9516	64	001	276113		276113
								Total:	276113	0	276113
							Total:		276113	0	276113
							Total:			276113	0
					1903	9516	64	001	21839317		21839317
								Total:	21839317	0	21839317
							Total:		21839317	0	21839317
							Total:			21839317	0
					Total:				22152486	0	22152486
			Total:				22152486	0	22152486		
Total:				22152486	0	22152486					
Total:				22152486	0	22152486					

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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	2026	02	103	1901	9516	64	001		170493		170493	
								Total:		170493	0	170493	
							Total:		170493	0	170493		
						1902	9516	64	001		14774091		14774091
									Total:		14774091	0	14774091
								Total:		14774091	0	14774091	
					1903	9516	64	001		9640678		9640678	
								Total:		9640678	0	9640678	
							Total:		9640678	0	9640678		
						Total:				170493	0	170493	
										14774091	0	14774091	
										9640678	0	9640678	
					Total:				24585262	0	24585262		
					Total:				24585262	0	24585262		
Total:				24585262	0	24585262							
Total:				24585262	0	24585262							
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Total:				24585262	0	24585262							
Total:													

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Gncd	27
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW640	7	2026	Total:						26540933	0	26540933					
P.I.U, PWD, DAMOH	Total:								26540933	0	26540933					
PW643 PIU PWD ALIRAJPUR	7	2026	02	103	1903	9516	64	001	78039		78039					
								Total:	78039	0	78039					
							Total:		78039	0	78039					
							Total:			78039	0	78039				
						Total:			78039	0	78039					
						Total:			78039	0	78039					
						Total:			78039	0	78039					
						Total:								78039	0	78039
PW644 PIU PWD RATLAM	7	2026	02	103	0422	9516	64	001	922957		922957					
								Total:	922957	0	922957					
						Total:		922957	0	922957						
						Total:			922957	0	922957					
					1903	9516	64	001	2600000		2600000					
								Total:	2600000	0	2600000					
						Total:		2600000	0	2600000						
						Total:			2600000	0	2600000					
					Total:			3522957	0	3522957						
					Total:			3522957	0	3522957						
					Total:								3522957	0	3522957	
PW646 PIU PWD SHEOPUR	7	2026	02	103	1701	9516	64	001	14710076		14710076					
								Total:	14710076	0	14710076					
						Total:		14710076	0	14710076						
						Total:			14710076	0	14710076					
					1903	9516	64	001	259128		259128					

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Gncd	27
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW646 PIU PWD SHEOPUR	7	2026	02	103	1903	9516	64	Total:	259128	0	259128					
								Total:	259128	0	259128					
						Total:	259128	0	259128							
							Total:	14969204	0	14969204						
					Total:	14969204	0	14969204								
						Total:	14969204	0	14969204							
					Total:	14969204	0	14969204								
PW649 PIU PWD KATNI	7	2026	02	103	1902	9516	64	001	443883		443883					
								Total:	443883	0	443883					
							Total:	443883	0	443883						
								Total:	443883	0	443883					
						1903	9516	64	001	1210561		1210561				
									Total:	1210561	0	1210561				
							Total:	1210561	0	1210561						
								Total:	1210561	0	1210561					
					Total:	1654444	0	1654444								
						Total:	1654444	0	1654444							
					Total:	1654444	0	1654444								
					PW651 PIU PWD UMARIYA	7	2026	02	103	1903	9516	64	001	50080		50080
													Total:	50080	0	50080
Total:	50080	0	50080													
	Total:	50080	0	50080												
Total:	50080	0	50080													
	Total:	50080	0	50080												
Total:	50080	0	50080													
Total:	50080	0	50080													
PW652	7	2026	02	103	0423	9516	64	001	12819820		12819820					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	7	2026	02	103	0423	9516	64	Total:	12819820	0	12819820	
								Total:	12819820	0	12819820	
							Total:	12819820	0	12819820		
						1901	9516	64	001	20884241		20884241
									Total:	20884241	0	20884241
							Total:	20884241	0	20884241		
					1903	9516	64	001	37846438		37846438	
								Total:	37846438	0	37846438	
						Total:	37846438	0	37846438			
					Total:	37846438	0	37846438				
					Total:	71550499	0	71550499				
					Total:	71550499	0	71550499				
					Total:	71550499	0	71550499				
					Total:	71550499	0	71550499				
PW654 PIU PWD TIKAMGARH	7	2026	02	103	1903	9516	64	002	106000		106000	
								Total:	106000	0	106000	
						Total:	106000	0	106000			
					Total:	106000	0	106000				
					Total:	106000	0	106000				
					Total:	106000	0	106000				
					Total:	106000	0	106000				
PW657 PIU PWD AGAR MALWA	7	2026	02	103	1901	9516	64	001	50081		50081	
								Total:	50081	0	50081	
						Total:	50081	0	50081			
					Total:	50081	0	50081				
					Total:	50081	0	50081				

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Gncd	27
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW657	7	2026	Total:							50081	0	50081
PIU PWD AGAR MALWA	Total:									50081	0	50081
PW658	7	2026	02	103	1702	9516	64	001	54242		54242	
PIU PWD	Total:							54242	0	54242		
SINGRAULI						Total:	54242	0	54242			
						Total:	54242	0	54242			
					Total:	54242	0	54242				
					Total:	54242	0	54242				
Total:									54242	0	54242	
PW661	7	2026	02	103	1901	9516	64	001	83501		83501	
PIU PWD	Total:							83501	0	83501		
ANUPPUR						Total:	83501	0	83501			
					1903	9516	64	001	9884000		9884000	
Total:												83501
						Total:	9884000	0	9884000			
										Total:	9884000	0
					Total:	9967501	0	9967501				
					Total:	9967501	0	9967501				
Total:									9967501	0	9967501	
GN/MHCD TOTAL									638812252	0	638812252	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	7	2026	01	051	0101	9074	64	001	50940539		50940539	
								Total:	50940539	0	50940539	
							9511	Total:	50940539	0	50940539	
									64	001	31138296	31138296
						Total:	31138296		0	31138296		
						Total:	31138296	0	31138296			
						Total:		82078835	0	82078835		
						Total:		82078835	0	82078835		
						Total:		82078835	0	82078835		
Total:		82078835	0	82078835								
Total:									82078835	0	82078835	
PW618 P.I.U, PWD, GWALIOR	7	2026	01	051	0101	2450	64	002	6081693		6081693	
								Total:	6081693	0	6081693	
								Total:	6081693	0	6081693	
									Total:	6081693	0	6081693
						Total:			6081693	0	6081693	
						Total:		6081693	0	6081693		
						Total:		6081693	0	6081693		
						Total:		6081693	0	6081693		
						Total:		6081693	0	6081693		
Total:									6081693	0	6081693	
GN/MHCD TOTAL									88160528	0	88160528	

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Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	7	2026	01	202	0102	0581	64	002	8356063		8356063

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	7	2026	01	202	0102	0581	64	Total:	8356063	0	8356063	
								Total:	8356063	0	8356063	
						Total:	8356063	0	8356063			
					Total:	8356063	0	8356063				
					Total:	8356063	0	8356063				
			Total:	8356063	0	8356063						
			Total:	8356063	0	8356063						
PW607 PIU, SHAHDOL	7	2026	01	202	0102	0581	64	002	310935		310935	
								Total:	310935	0	310935	
						Total:	310935	0	310935			
					Total:	310935	0	310935				
					Total:	310935	0	310935				
			Total:	310935	0	310935						
			Total:	310935	0	310935						
PW619 P.I.U, PWD, SIDHI	7	2026	01	202	0102	0581	64	002	3360		3360	
								Total:	3360	0	3360	
						Total:	3360	0	3360			
					Total:	3360	0	3360				
					Total:	3360	0	3360				
			Total:	3360	0	3360						
			Total:	3360	0	3360						
PW630 P.I.U (PWD), MANDLA	7	2026	01	202	0102	0581	64	002	166133		166133	
								Total:	166133	0	166133	
						Total:	166133	0	166133			
					Total:	166133	0	166133				
					Total:	166133	0	166133				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW630	7	2026	01	Total:					166133	0	166133		
P.I.U (PWD),			Total:						166133	0	166133		
MANDLA	Total:								166133	0	166133		
PW631	7	2026	01	202	0102	0581	64	002	97811			97811	
P.I.U (PWD),								Total:	97811	0	97811		
JHABUA							Total:		97811	0	97811		
						Total:			97811	0	97811		
					Total:				97811	0	97811		
				Total:					97811	0	97811		
			Total:						97811	0	97811		
Total:									97811	0	97811		
PW643	7	2026	01	202	0102	0581	64	002	206637			206637	
PIU PWD								Total:	206637	0	206637		
ALIRAJPUR							Total:		206637	0	206637		
						Total:			206637	0	206637		
					Total:				206637	0	206637		
				Total:					206637	0	206637		
			Total:						206637	0	206637		
Total:									206637	0	206637		
PW655	7	2026	01	202	0102	0581	64	002	2889197			2889197	
PIU PWD								Total:	2889197	0	2889197		
DINDORI							Total:		2889197	0	2889197		
						Total:			2889197	0	2889197		
					Total:				2889197	0	2889197		
				Total:					2889197	0	2889197		
			Total:						2889197	0	2889197		
Total:									2889197	0	2889197		

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Gncd	33
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW661	7	2026	01	202	0102	0581	64	002		107406			107406
PIU PWD								Total:		107406	0		107406
ANUPPUR							Total:			107406	0		107406
						Total:				107406	0		107406
					Total:					107406	0		107406
				Total:						107406	0		107406
			Total:							107406	0		107406
		Total:								107406	0		107406
GN/MHCD TOTAL										12137542	0		12137542

Gncd	33
Mhcd	4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	7	2026	02	277	0102	0762	64	002	26860032		26860032	
								Total:	26860032	0	26860032	
								Total:	26860032	0	26860032	
							1398	64	002	58143		58143
									Total:	58143	0	58143
								Total:	58143	0	58143	
							Total:	26918175	0	26918175		
							Total:	26918175	0	26918175		
							Total:	26918175	0	26918175		
							Total:	26918175	0	26918175		
PW619	7	2026	02	277	0102	0494	64	002	4322948		4322948	

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Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	7	2026	02	277	0102	0494	64	Total:	4322948	0	4322948
							Total:		4322948	0	4322948
							0495	64	002	3347917	
						Total:		3347917	0	3347917	
						Total:		3347917	0	3347917	
						0762	64	002	3545904		3545904
							Total:		3545904	0	3545904
							Total:		3545904	0	3545904
						1398	64	002	1162761		1162761
							Total:		1162761	0	1162761
							Total:		1162761	0	1162761
						9516	64	001	14004649		14004649
							Total:		14004649	0	14004649
							Total:		14004649	0	14004649
						Total:		26384179	0	26384179	
Total:		26384179	0	26384179							
Total:		26384179	0	26384179							
Total:		26384179	0	26384179							
Total:		26384179	0	26384179							
PW623 P.I.U, PWD, BETUL	7	2026	02	277	0102	0762	64	002	27094403		27094403
							Total:		27094403	0	27094403
							Total:		27094403	0	27094403
						9516	64	001	15194629		15194629
							Total:		15194629	0	15194629
							Total:		15194629	0	15194629
						Total:		42289032	0	42289032	
						Total:		42289032	0	42289032	
						Total:		42289032	0	42289032	
						Total:		42289032	0	42289032	
Total:		42289032	0	42289032							

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Gncd	33
Mhcd	4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW631 P.I.U (PWD), JHABUA	7	2026	02	277	0102	0494	64	002	66544		66544	
								Total:	66544	0	66544	
							Total:	66544	0	66544		
								1398	64	002	1018465	
							Total:			1018465	0	1018465
							Total:	1018465	0	1018465		
						9516		64	001	18142430		18142430
							Total:		18142430	0	18142430	
							Total:	18142430	0	18142430		
								Total:		19227439	0	19227439
							Total:		19227439	0	19227439	
							Total:		19227439	0	19227439	
Total:		19227439	0	19227439								
Total:		19227439	0	19227439								
Total:		19227439	0	19227439								
Total:		19227439	0	19227439								
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2026	02	277	0102	0495	64	002	31999		31999	
								Total:	31999	0	31999	
							Total:	31999	0	31999		
								1398	64	002	6483937	
							Total:			6483937	0	6483937
							Total:	6483937	0	6483937		
						Total:		6515936	0	6515936		
						Total:		6515936	0	6515936		
						Total:		6515936	0	6515936		
						Total:		6515936	0	6515936		
						Total:		6515936	0	6515936		
						Total:		6515936	0	6515936		
Total:		6515936	0	6515936								
PW642 PIU PWD BURHANPUR	7	2026	02	277	0102	9516	64	001	8026		8026	
								Total:	8026	0	8026	
							Total:	8026	0	8026		
						Total:		8026	0	8026		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW642	7	2026	02	277	Total:					8026		0	8026
PIU PWD				Total:						8026		0	8026
BURHANPUR			Total:							8026		0	8026
Total:										8026		0	8026
PW643	7	2026	02	277	0102	0494	64	002		1182406			1182406
PIU PWD								Total:		1182406		0	1182406
ALIRAJPUR							Total:			1182406		0	1182406
						0495	64	002		161074			161074
								Total:		161074		0	161074
							Total:			161074		0	161074
						0762	64	002		5124517			5124517
								Total:		5124517		0	5124517
							Total:			5124517		0	5124517
						1398	64	002		167143			167143
								Total:		167143		0	167143
							Total:			167143		0	167143
						9516	64	001		14390000			14390000
								Total:		14390000		0	14390000
							Total:			14390000		0	14390000
						Total:				21025140		0	21025140
					Total:					21025140		0	21025140
				Total:						21025140		0	21025140
			Total:							21025140		0	21025140
PW644	7	2026	02	277	0102	0494	64	002		49121			49121
PIU PWD								Total:		49121		0	49121
RATLAM							Total:			49121		0	49121
						Total:				49121		0	49121
					Total:					49121		0	49121

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW644	7	2026	02	Total:					49121	0	49121	
PIU PWD			Total:					49121	0	49121		
RATLAM	Total:								49121	0	49121	
PW646	7	2026	02	277	0102	0494	64	002	5805736		5805736	
PIU PWD								Total:	5805736	0	5805736	
SHEOPUR							Total:	5805736		0	5805736	
						Total:	5805736		5805736	0	5805736	
					Total:	5805736		5805736	0	5805736		
				Total:	5805736		5805736	0	5805736			
			Total:	5805736		5805736	0	5805736				
Total:								5805736	0	5805736		
PW648	7	2026	02	277	0102	1398	64	002	1906708		1906708	
PIU PWD SEONI								Total:	1906708	0	1906708	
							Total:	1906708		0	1906708	
						Total:	1906708		1906708	0	1906708	
					Total:	1906708		1906708	0	1906708		
				Total:	1906708		1906708	0	1906708			
			Total:	1906708		1906708	0	1906708				
Total:								1906708	0	1906708		
PW656	7	2026	02	277	0102	9516	64	001	23589804		23589804	
PIU PWD								Total:	23589804	0	23589804	
KHARGONE							Total:	23589804		0	23589804	
						Total:	23589804		23589804	0	23589804	
					Total:	23589804		23589804	0	23589804		
				Total:	23589804		23589804	0	23589804			
			Total:	23589804		23589804	0	23589804				
Total:								23589804	0	23589804		
Total:								23589804	0	23589804		

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Gncd	33
Mhcd	4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	7	2026	02	277	0102	0494	64	002	6034724		6034724	
								Total:	6034724	0	6034724	
							Total:		6034724	0	6034724	
							Total:		6034724	0	6034724	
						Total:		6034724	0	6034724		
						Total:		6034724	0	6034724		
						Total:		6034724	0	6034724		
						Total:		6034724	0	6034724		
Total:									6034724	0	6034724	
PW661 PIU PWD ANUPPUR	7	2026	02	277	0102	0762	64	002	22835228		22835228	
								Total:	22835228	0	22835228	
							Total:		22835228	0	22835228	
							9516	64	001	24528652		24528652
									Total:	24528652	0	24528652
							Total:		24528652	0	24528652	
						Total:		47363880	0	47363880		
						Total:		47363880	0	47363880		
						Total:		47363880	0	47363880		
						Total:		47363880	0	47363880		
Total:									47363880	0	47363880	
Total:									47363880	0	47363880	
GN/MHCD TOTAL									227117900	0	227117900	

Gncd	38
Mhcd	4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	7	2026	03	101	0101	0469	64	001	2561514		2561514

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Gncd 38

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW610 PIU, PWD, REWA	7	2026	03	101	0101	0469	64	Total:	2561514	0	2561514				
								Total:	2561514	0	2561514				
								Total:	2561514	0	2561514				
					Total:				2561514	0	2561514				
				Total:				2561514	0	2561514					
			Total:				2561514	0	2561514						
			Total:				2561514	0	2561514						
Total:									2561514	0	2561514				
PW630 P.I.U (PWD), MANDLA	7	2026	02	101	0101	0461	64	001	3000000		3000000				
								Total:	3000000	0	3000000				
								Total:	3000000	0	3000000				
					0102	0461	64	001	500000		500000				
								Total:	500000	0	500000				
								Total:	500000	0	500000				
					0103	0461	64	001	500000		500000				
								Total:	500000	0	500000				
								Total:	500000	0	500000				
					Total:				4000000	0	4000000				
				Total:				4000000	0	4000000					
				Total:				4000000	0	4000000					
				Total:									4000000	0	4000000
			PW642 PIU PWD BURHANPUR	7	2026	02	101	0102	0460	64	001	104651		104651	
Total:	104651	0									104651				
Total:	104651	0									104651				
Total:								104651	0	104651					
Total:							104651	0	104651						
Total:						104651	0	104651							

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Gncd 38

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	7	2026	Total:						104651	0	104651
PIU PWD	Total:								104651	0	104651
BURHANPUR											
GN/MHCD TOTAL									6666165	0	6666165

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Gncd 43

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	7	2026	03	102	0101	5159	64	002	742460		742460
EE,PWD								Total:	742460	0	742460
DN.NO.1 CPA							Total:		742460	0	742460
BHOPAL						7662	64	002	17630097		17630097
							Total:		17630097	0	17630097
							Total:		17630097	0	17630097
						Total:			18372557	0	18372557
					Total:				18372557	0	18372557
				Total:					18372557	0	18372557
			Total:						18372557	0	18372557
			Total:						18372557	0	18372557
PW613	7	2026	03	102	0101	6703	64	002	3075204		3075204
P.I.U, PWD,								Total:	3075204	0	3075204
GUNA							Total:		3075204	0	3075204
						Total:			3075204	0	3075204
					Total:				3075204	0	3075204
				Total:					3075204	0	3075204

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Gncd 43

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613	7	2026	Total:						3075204	0	3075204
P.I.U, PWD, GUNA	Total:								3075204	0	3075204
PW616	7	2026	03	102	0101	6703	64	002	642803		642803
P.I.U, PWD, INDORE								Total:	642803	0	642803
								Total:	642803	0	642803
						Total:		Total:	642803	0	642803
					Total:			Total:	642803	0	642803
				Total:				Total:	642803	0	642803
			Total:					Total:	642803	0	642803
			Total:					Total:	642803	0	642803
PW625	7	2026	03	102	0101	5159	64	002	35650		35650
P.I.U, PWD, SHIVPURI								Total:	35650	0	35650
								Total:	35650	0	35650
						Total:		Total:	35650	0	35650
					Total:			Total:	35650	0	35650
				Total:				Total:	35650	0	35650
			Total:					Total:	35650	0	35650
			Total:					Total:	35650	0	35650
PW644	7	2026	03	102	0101	6703	64	002	7707000		7707000
PIU PWD RATLAM								Total:	7707000	0	7707000
								Total:	7707000	0	7707000
						Total:		Total:	7707000	0	7707000
					Total:			Total:	7707000	0	7707000
				Total:				Total:	7707000	0	7707000
			Total:					Total:	7707000	0	7707000
			Total:					Total:	7707000	0	7707000
			Total:					Total:	7707000	0	7707000

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Gncd	43
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW646	7	2026	03	102	0101	6703	64	002		2000000		2000000
PIU PWD								Total:		2000000	0	2000000
SHEOPUR							Total:			2000000	0	2000000
						Total:				2000000	0	2000000
					Total:					2000000	0	2000000
				Total:						2000000	0	2000000
			Total:							2000000	0	2000000
		Total:								2000000	0	2000000
GN/MHCD TOTAL										31833214	0	31833214

Gncd	44
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	7	2026	01	203	0101	7643	64	001	2548514		2548514	
								Total:	2548514	0	2548514	
							Total:		2548514	0	2548514	
							Total:		2548514	0	2548514	
						Total:		2548514	0	2548514		
						Total:		2548514	0	2548514		
						Total:		2548514	0	2548514		
Total:									2548514	0	2548514	
PW610 PIU, PWD, REWA	7	2026	01	203	0103	7643	64	001	3494775		3494775	
								Total:	3494775	0	3494775	
							Total:		3494775	0	3494775	
							Total:		3494775	0	3494775	
						Total:		3494775	0	3494775		

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Gncd 44

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	7	2026	01	203	Total:				3494775	0	3494775
PIU, PWD, REWA				Total:					3494775	0	3494775
			Total:						3494775	0	3494775
Total:									3494775	0	3494775
PW614	7	2026	01	203	0101	7643	64	001	5000000		5000000
P.I.U, PWD, SAGAR								Total:	5000000	0	5000000
							Total:		5000000	0	5000000
					Total:				5000000	0	5000000
				Total:					5000000	0	5000000
			Total:						5000000	0	5000000
Total:									5000000	0	5000000
PW617	7	2026	01	203	0103	7643	64	001	7375000		7375000
P.I.U, PWD, UJJAIN								Total:	7375000	0	7375000
							Total:		7375000	0	7375000
					Total:				7375000	0	7375000
				Total:					7375000	0	7375000
			Total:						7375000	0	7375000
Total:									7375000	0	7375000
PW618	7	2026	01	203	0101	7643	64	001	219348		219348
P.I.U, PWD, GWALIOR								Total:	219348	0	219348
							Total:		219348	0	219348
					Total:				219348	0	219348
				Total:					219348	0	219348
			Total:						219348	0	219348
Total:									219348	0	219348

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	7	2026	01	203	0103	7643	64	001	5403835		5403835	
								Total:	5403835	0	5403835	
								Total:	5403835	0	5403835	
								Total:	5403835	0	5403835	
							Total:	5403835	0	5403835		
						Total:	5403835	0	5403835			
					Total:	5403835	0	5403835				
Total:									5403835	0	5403835	
PW622 P.I.U, PWD NARSINGPUR	7	2026	01	203	0102	7643	64	001	5991751		5991751	
								Total:	5991751	0	5991751	
								Total:	5991751	0	5991751	
						0103	Total:	5991751	0	5991751		
					7643		64	001	6088000		6088000	
				Total:	6088000			0	6088000			
						Total:		6088000	0	6088000		
						Total:	6088000	0	6088000			
					Total:	12079751	0	12079751				
					Total:	12079751	0	12079751				
				Total:	12079751	0	12079751					
Total:									12079751	0	12079751	
PW623 P.I.U, PWD, BETUL	7	2026	01	203	0101	7643	64	001	14669351		14669351	
								Total:	14669351	0	14669351	
								Total:	14669351	0	14669351	
						0102	Total:	14669351	0	14669351		
					7643		64	001	5575645		5575645	
				Total:	5575645			0	5575645			
						Total:		5575645	0	5575645		
					Total:	5575645	0	5575645				
					Total:	20244996	0	20244996				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623	7	2026	01	Total:					20244996	0	20244996
P.I.U, PWD, BETUL			Total:						20244996	0	20244996
Total:									20244996	0	20244996
PW627	7	2026	01	203	0103	7643	64	001	420190		420190
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	420190	0	420190
								Total:	420190	0	420190
						Total:			420190	0	420190
					Total:				420190	0	420190
				Total:					420190	0	420190
Total:									420190	0	420190
PW631	7	2026	01	203	0103	7643	64	001	3991940		3991940
P.I.U (PWD), JHABUA								Total:	3991940	0	3991940
								Total:	3991940	0	3991940
						Total:			3991940	0	3991940
					Total:				3991940	0	3991940
				Total:					3991940	0	3991940
Total:									3991940	0	3991940
PW633	7	2026	01	203	0101	7643	64	001	30300		30300
P.I.U (PWD), DEWAS								Total:	30300	0	30300
								Total:	30300	0	30300
						Total:			30300	0	30300
					Total:				30300	0	30300
				Total:					30300	0	30300
Total:									30300	0	30300

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	7	2026	01	203	0101	7643	64	001	7994209		7994209	
								Total:	7994209	0	7994209	
								Total:	7994209	0	7994209	
								Total:	7994209	0	7994209	
					0102	7643	64	001	1764538		1764538	
								Total:	1764538	0	1764538	
								Total:	1764538	0	1764538	
								Total:	1764538	0	1764538	
					Total:	9758747	0	9758747				
					Total:	9758747	0	9758747				
Total:	9758747	0	9758747									
Total:	9758747	0	9758747									
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2026	01	203	0102	7643	64	002	29640		29640	
								Total:	29640	0	29640	
								Total:	29640	0	29640	
								Total:	29640	0	29640	
					Total:					29640	0	29640
										29640	0	29640
										29640	0	29640
										29640	0	29640
					Total:	29640	0	29640				
					Total:	29640	0	29640				
Total:	29640	0	29640									
Total:	29640	0	29640									
PW642 PIU PWD BURHANPUR	7	2026	01	203	0101	7643	64	001	2305667		2305667	
								Total:	2305667	0	2305667	
								Total:	2305667	0	2305667	
								Total:	2305667	0	2305667	
					Total:					2305667	0	2305667
										2305667	0	2305667
										2305667	0	2305667
										2305667	0	2305667
					Total:	2305667	0	2305667				
					Total:	2305667	0	2305667				
Total:	2305667	0	2305667									
Total:	2305667	0	2305667									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW643 PIU PWD ALIRAJPUR	7	2026	01	203	0101	7643	64	001	1559052		1559052					
								Total:	1559052	0	1559052					
							Total:	1559052	0	1559052						
							Total:	1559052	0	1559052						
					0102	7643	64	001	1993255		1993255					
								Total:	1993255	0	1993255					
							Total:	1993255	0	1993255						
							Total:	1993255	0	1993255						
					Total:				3552307	0	3552307					
					Total:				3552307	0	3552307					
Total:				3552307	0	3552307										
Total:									3552307	0	3552307					
PW645 PIU PWD ASHOK NAGAR	7	2026	01	203	0101	7643	64	001	276235		276235					
								Total:	276235	0	276235					
							Total:	276235	0	276235						
							Total:	276235	0	276235						
						Total:	276235	0	276235							
						Total:	276235	0	276235							
						Total:				276235	0	276235				
						Total:				276235	0	276235				
					Total:									276235	0	276235
					Total:									276235	0	276235
PW646 PIU PWD SHEOPUR	7	2026	01	203	0101	7643	64	001	498797		498797					
								Total:	498797	0	498797					
							Total:	498797	0	498797						
							Total:	498797	0	498797						
					0102	7643	64	001	8671		8671					
								Total:	8671	0	8671					
							Total:	8671	0	8671						
							Total:	8671	0	8671						
					Total:				507468	0	507468					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW646	7	2026	01	Total:					507468	0	507468		
PIU PWD			Total:					507468	0	507468			
SHEOPUR	Total:								507468	0	507468		
PW649	7	2026	01	203	0102	7643	64	001	2720148		2720148		
PIU PWD KATNI							Total:		2720148	0	2720148		
						Total:		2720148	0	2720148			
						Total:		2720148	0	2720148			
	0103	7643			64	001	3324393		3324393				
							Total:		3324393	0	3324393		
							Total:		3324393	0	3324393		
					Total:		3324393	0	3324393				
					Total:		6044541	0	6044541				
					Total:		6044541	0	6044541				
					Total:		6044541	0	6044541				
Total:								6044541	0	6044541			
PW650	7	2026	01	203	0103	7643	64	001	147114		147114		
PIU PWD BHIND							Total:		147114	0	147114		
						Total:		147114	0	147114			
						Total:		147114	0	147114			
						Total:		147114	0	147114			
					Total:		147114	0	147114				
					Total:		147114	0	147114				
Total:								147114	0	147114			
PW652	7	2026	01	203	0101	7643	64	001	4700000		4700000		
PIU PWD							Total:		4700000	0	4700000		
						Total:		4700000	0	4700000			
						Total:		4700000	0	4700000			
	0103	7643			64	001	1406568		1406568				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	7	2026	01	203	0103	7643	64	Total:	1406568	0	1406568	
								Total:	1406568	0	1406568	
						Total:		1406568	0	1406568		
						Total:		6106568	0	6106568		
					Total:		6106568	0	6106568			
					Total:		6106568	0	6106568			
					Total:		6106568	0	6106568			
Total:									6106568	0	6106568	
PW653 PIU PWD SHAJAPUR	7	2026	01	203	0102	7643	64	001	125992		125992	
								Total:	125992	0	125992	
						Total:		125992	0	125992		
						Total:		125992	0	125992		
					Total:		125992	0	125992			
					Total:		125992	0	125992			
					Total:		125992	0	125992			
Total:									125992	0	125992	
PW655 PIU PWD DINDORI	7	2026	01	203	0103	7643	64	001	962528		962528	
								Total:	962528	0	962528	
						Total:		962528	0	962528		
						Total:		962528	0	962528		
					Total:		962528	0	962528			
					Total:		962528	0	962528			
					Total:		962528	0	962528			
Total:									962528	0	962528	
PW657 PIU PWD AGAR MALWA	7	2026	01	203	0101	7643	64	001	2820583		2820583	
								Total:	2820583	0	2820583	
						Total:		2820583	0	2820583		
						Total:		2820583	0	2820583		
					Total:		2820583	0	2820583			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW657	7	2026	01	Total:					2820583	0	2820583	
PIU PWD AGAR			Total:					2820583	0	2820583		
MALWA	Total:								2820583	0	2820583	
PW660	7	2026	01	203	0101	7643	64	001	53944		53944	
PIU PWD							Total:	53944	0	53944		
RAISEN							Total:	53944	0	53944		
						Total:		53944	0	53944		
						Total:		53944	0	53944		
						Total:		53944	0	53944		
Total:								53944	0	53944		
PW665	P.	7	2026	01	203	0103	7643	64	001	2675657		2675657
I. U. PWD								Total:	2675657	0	2675657	
BHOPAL								Total:	2675657	0	2675657	
			Total:				2675657	0	2675657			
			Total:				2675657	0	2675657			
			Total:				2675657	0	2675657			
Total:								2675657	0	2675657		
Total:								2675657	0	2675657		
GN/MHCD TOTAL									96175640	0	96175640	

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW607 PIU, SHAHDOL	7	2026	02	104	0101	6215	64	001		1920000		1920000	
								Total:		1920000	0	1920000	
								Total:		1920000	0	1920000	
						0102	6215	64	001		600000		600000
									Total:		600000	0	600000
									Total:		600000	0	600000
						0103	6215	64	001		546706		546706
									Total:		546706	0	546706
									Total:		546706	0	546706
					Total:						3066706	0	3066706
					Total:						3066706	0	3066706
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Total:						3066706	0	3066706					
Total:						306670							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	7	2026	02	104	0101	6477	Total:			1705557	0	1705557	
						Total:			4082616	0	4082616		
					0102	6215	64	001		2337849		2337849	
							Total:			2337849	0	2337849	
							Total:			2337849	0	2337849	
						Total:			2337849	0	2337849		
					Total:			6420465	0	6420465			
					Total:			6420465	0	6420465			
					Total:			6420465	0	6420465			
					Total:			6420465	0	6420465			
Total:			6420465	0	6420465								
PW617 P.I.U, PWD, UJJAIN	7	2026	02	104	0101	6477	64	001		71694		71694	
								Total:			71694	0	71694
					Total:			71694	0	71694			
					Total:			71694	0	71694			
					Total:			71694	0	71694			
					Total:			71694	0	71694			
					Total:			71694	0	71694			
					Total:			71694	0	71694			
					Total:			71694	0	71694			
					Total:			71694	0	71694			
PW618 P.I.U, PWD, GWALIOR	7	2026	02	105	0101	5400	64	002		5120000		5120000	
								Total:			5120000	0	5120000
					Total:			5120000	0	5120000			
					Total:			5120000	0	5120000			
					0102	5400	64	002		1600000		1600000	
								Total:			1600000	0	1600000
							Total:			1600000	0	1600000	
						Total:			1600000	0	1600000		
					0103	5400	64	002		1280000		1280000	
								Total:			1280000	0	1280000
							Total:			1280000	0	1280000	
						Total:			1280000	0	1280000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	7	2026	02	105	0103	Total:			1280000	0	1280000	
					Total:			8000000	0	8000000		
					Total:			8000000	0	8000000		
					Total:			8000000	0	8000000		
			Total:			8000000	0	8000000				
PW619 P.I.U, PWD, SIDHI	7	2026	02	104	0101	6477	64	001	7395179		7395179	
						Total:			7395179	0	7395179	
						Total:			7395179	0	7395179	
						Total:			7395179	0	7395179	
					Total:			7395179	0	7395179		
					Total:			7395179	0	7395179		
					Total:			7395179	0	7395179		
					Total:			7395179	0	7395179		
			Total:			7395179	0	7395179				
PW622 P.I.U, PWD NARSINGPUR	7	2026	02	104	0101	6477	64	001	10000000		10000000	
						Total:			10000000	0	10000000	
						Total:			10000000	0	10000000	
						Total:			10000000	0	10000000	
					Total:			10000000	0	10000000		
			Total:			10000000	0	10000000				
PW625 P.I.U, PWD, SHIVPURI	7	2026	02	105	0102	5400	64	002	9100000		9100000	
						Total:			9100000	0	9100000	
						Total:			9100000	0	9100000	
						Total:			9100000	0	9100000	
					0103	5400	64	002	1882616		1882616	
			Total:			1882616	0	1882616				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625	7	2026	02	105	0103	Total:			1882616	0	1882616
P.I.U, PWD,					Total:				10982616	0	10982616
SHIVPURI				Total:					10982616	0	10982616
			Total:						10982616	0	10982616
Total:									10982616	0	10982616
PW627	7	2026	02	104	0101	6477	64	001	55000		55000
P.I.U, PWD,								Total:	55000	0	55000
NOWGAON,CH							Total:		55000	0	55000
HATTARPUR					Total:				55000	0	55000
				Total:					55000	0	55000
			Total:						55000	0	55000
Total:									55000	0	55000
Total:									55000	0	55000
PW630	7	2026	02	104	0101	6477	64	001	21453086		21453086
P.I.U (PWD),								Total:	21453086	0	21453086
MANDLA							Total:		21453086	0	21453086
					Total:				21453086	0	21453086
			Total:						21453086	0	21453086
			Total:						21453086	0	21453086
Total:									21453086	0	21453086
Total:									21453086	0	21453086
PW632	7	2026	02	104	0101	6477	64	001	4580674		4580674
P.I.U (PWD),								Total:	4580674	0	4580674
MANDSOUR							Total:		4580674	0	4580674
					Total:				4580674	0	4580674
			Total:						4580674	0	4580674
			Total:						4580674	0	4580674
Total:									4580674	0	4580674
Total:									4580674	0	4580674

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	Total:								4580674	0	4580674
PW633 P.I.U (PWD), DEWAS	7	2026	02	104	0101	6477	64	001	8304910		8304910
								Total:	8304910	0	8304910
								Total:	8304910	0	8304910
						Total:			8304910	0	8304910
					Total:				8304910	0	8304910
				Total:					8304910	0	8304910
			Total:						8304910	0	8304910
			Total:						8304910	0	8304910
	Total:								8304910	0	8304910
PW634 P.I.U, PWD,DHAR	7	2026	02	104	0101	6477	64	001	24309154		24309154
								Total:	24309154	0	24309154
								Total:	24309154	0	24309154
						Total:			24309154	0	24309154
					Total:				24309154	0	24309154
				Total:					24309154	0	24309154
			Total:						24309154	0	24309154
	Total:								24309154	0	24309154
PW643 PIU PWD ALIRAJPUR	7	2026	02	104	0101	6477	64	001	5353013		5353013
								Total:	5353013	0	5353013
								Total:	5353013	0	5353013
						Total:			5353013	0	5353013
					Total:				5353013	0	5353013
				Total:					5353013	0	5353013
			Total:						5353013	0	5353013
	Total:								5353013	0	5353013

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	7	2026	02	104	0101	6477	64	001		229960		229960
								Total:		229960	0	229960
								Total:		229960	0	229960
								Total:		229960	0	229960
								Total:		229960	0	229960
								Total:		229960	0	229960
								Total:		229960	0	229960
Total:									229960	0	229960	
PW649 PIU PWD KATNI	7	2026	02	104	0101	6477	64	001		1319706		1319706
								Total:		1319706	0	1319706
								Total:		1319706	0	1319706
								Total:		1319706	0	1319706
								Total:		1319706	0	1319706
								Total:		1319706	0	1319706
								Total:		1319706	0	1319706
Total:									1319706	0	1319706	
PW655 PIU PWD DINDORI	7	2026	02	104	0101	6477	64	001		55000		55000
								Total:		55000	0	55000
								Total:		55000	0	55000
								Total:		55000	0	55000
								Total:		55000	0	55000
								Total:		55000	0	55000
								Total:		55000	0	55000
Total:									55000	0	55000	
PW656 PIU PWD KHARGONE	7	2026	02	104	0101	6477	64	001		15567265		15567265
								Total:		15567265	0	15567265
								Total:		15567265	0	15567265
								Total:		15567265	0	15567265

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW656	7	2026	02	104	Total:				15567265	0	15567265				
PIU PWD				Total:					15567265	0	15567265				
KHARGONE			Total:						15567265	0	15567265				
Total:									15567265	0	15567265				
PW657	7	2026	02	104	0101	6477	64	001	5850000		5850000				
PIU PWD AGAR								Total:	5850000	0	5850000				
MALWA							Total:	5850000		0	5850000				
						Total:	5850000		5850000	0	5850000				
					Total:	5850000		5850000		0	5850000				
				105	0101	5400	64	002	1824668		1824668				
							Total:	1824668		0	1824668				
							Total:	1824668		0	1824668				
						Total:	1824668		1824668	0	1824668				
					Total:	1824668		1824668		0	1824668				
				Total:	7674668		7674668		0	7674668					
			Total:	7674668		7674668		7674668		0	7674668				
Total:									7674668	0	7674668				
PW660	7	2026	02	105	0101	5400	64	002	3072000		3072000				
PIU PWD								Total:	3072000	0	3072000				
RAISEN							Total:	3072000		0	3072000				
						Total:	3072000		3072000	0	3072000				
					0102	5400	64	002	960000		960000				
							Total:	960000		0	960000				
							Total:	960000		0	960000				
					Total:	960000		960000		0	960000				
				0103	5400	64	002	245160		245160					
							Total:	245160		0	245160				
							Total:	245160		0	245160				
					Total:	245160		245160		0	245160				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660	7	2026	02	105	Total:				4277160	0	4277160	
PIU PWD				Total:					4277160	0	4277160	
RAISEN			Total:						4277160	0	4277160	
Total:									4277160	0	4277160	
PW665	P.	7	2026	02	105	0101	5400	64	002	2220000		2220000
I. U. PWD									Total:	2220000	0	2220000
BHOPAL								Total:		2220000	0	2220000
							Total:			2220000	0	2220000
						0102	5400	64	002	986943		986943
									Total:	986943	0	986943
								Total:		986943	0	986943
							Total:			986943	0	986943
						Total:				3206943	0	3206943
				Total:						3206943	0	3206943
			Total:							3206943	0	3206943
Total:									3206943	0	3206943	
GN/MHCD TOTAL									146227653	0	146227653	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	7	2026		201	0102	6477	64	002	1972933		1972933
								Total:	1972933	0	1972933
								Total:	1972933	0	1972933
								Total:	1972933	0	1972933

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Gncd 47

Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	7	2026		201	Total:				1972933	0	1972933
PIU,				Total:					1972933	0	1972933
CHHINDWARA			Total:						1972933	0	1972933
Total:									1972933	0	1972933
PW622	7	2026		201	0102	6477	64	002	3609000		3609000
P.I.U, PWD								Total:	3609000	0	3609000
NARSINGPUR							Total:		3609000	0	3609000
					Total:				3609000	0	3609000
				Total:					3609000	0	3609000
			Total:						3609000	0	3609000
Total:									3609000	0	3609000
PW623	7	2026		201	0103	6477	64	001	8290704		8290704
P.I.U, PWD,								Total:	8290704	0	8290704
BETUL							Total:		8290704	0	8290704
					Total:				8290704	0	8290704
				Total:					8290704	0	8290704
			Total:						8290704	0	8290704
Total:									8290704	0	8290704
PW627	7	2026		201	0102	6477	64	002	5547274		5547274
P.I.U, PWD,								Total:	5547274	0	5547274
NOWGAON,CH							Total:		5547274	0	5547274
HATTARPUR					Total:				5547274	0	5547274
				Total:					5547274	0	5547274
			Total:						5547274	0	5547274
Total:									5547274	0	5547274

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW630 P.I.U (PWD), MANDLA	7	2026		201	0102	6477	64	002	15764380		15764380		
								Total:	15764380	0	15764380		
								Total:	15764380	0	15764380		
								Total:	15764380	0	15764380		
								Total:	15764380	0	15764380		
								Total:	15764380	0	15764380		
							Total:	15764380	0	15764380			
									15764380	0	15764380		
PW632 P.I.U (PWD), MANDSOUR	7	2026		201	0102	6477	64	002	303350		303350		
								Total:	303350	0	303350		
								Total:	303350	0	303350		
								Total:	303350	0	303350		
								6477	64	001	225000		225000
								Total:		225000	0	225000	
						Total:	225000	0	225000				
						Total:	225000	0	225000				
						Total:	528350	0	528350				
						Total:	528350	0	528350				
					Total:	528350	0	528350					
PW633 P.I.U (PWD), DEWAS	7	2026		201	0103	6477	64	001	10157914		10157914		
								Total:	10157914	0	10157914		
								Total:	10157914	0	10157914		
								Total:	10157914	0	10157914		
								Total:	10157914	0	10157914		
								Total:	10157914	0	10157914		
								Total:	10157914	0	10157914		
								Total:	10157914	0	10157914		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	7	2026		201	0102	6477	64	002	2149547		2149547	
								Total:	2149547	0	2149547	
								Total:	2149547	0	2149547	
								Total:	2149547	0	2149547	
								Total:	2149547	0	2149547	
								Total:	2149547	0	2149547	
								Total:	2149547	0	2149547	
Total:									2149547	0	2149547	
PW643 PIU PWD ALIRAJPUR	7	2026		201	0102	6477	64	002	4085284		4085284	
								Total:	4085284	0	4085284	
								Total:	4085284	0	4085284	
								Total:	4085284	0	4085284	
								Total:	4085284	0	4085284	
								Total:	4085284	0	4085284	
								Total:	4085284	0	4085284	
Total:									4085284	0	4085284	
PW655 PIU PWD DINDORI	7	2026		201	0103	6477	64	001	68378		68378	
								Total:	68378	0	68378	
								Total:	68378	0	68378	
								Total:	68378	0	68378	
								Total:	68378	0	68378	
								Total:	68378	0	68378	
								Total:	68378	0	68378	
Total:									68378	0	68378	
PW656 PIU PWD KHARGONE	7	2026		201	0102	6477	64	002	5734153		5734153	
								Total:	5734153	0	5734153	
								Total:	5734153	0	5734153	
								Total:	5734153	0	5734153	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	7	2026		201	0103	6477	64	001	600000		600000	
								Total:	600000	0	600000	
								Total:	600000	0	600000	
								Total:	600000	0	600000	
								Total:	6334153	0	6334153	
								Total:	6334153	0	6334153	
								Total:	6334153	0	6334153	
Total:									6334153	0	6334153	
PW657 PIU PWD AGAR MALWA	7	2026		201	0102	6477	64	002	5549		5549	
								Total:	5549	0	5549	
								Total:	5549	0	5549	
								Total:	5549	0	5549	
								Total:	5549	0	5549	
								Total:	5549	0	5549	
								Total:	5549	0	5549	
Total:									5549	0	5549	
PW658 PIU PWD SINGRAULI	7	2026		201	0103	6477	64	001	81324		81324	
								Total:	81324	0	81324	
								Total:	81324	0	81324	
								Total:	81324	0	81324	
								Total:	81324	0	81324	
								Total:	81324	0	81324	
								Total:	81324	0	81324	
Total:									81324	0	81324	
GN/MHCD TOTAL									58594790	0	58594790	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV528 EE RABLS PROJECT LBC DIV 2 BARGIHILL,JAB ALPUR	7	2026	51	800	0101	9000	64	001	4784205		4784205	
								Total:	4784205	0	4784205	
								Total:	4784205	0	4784205	
								Total:	4784205	0	4784205	
								Total:	4784205	0	4784205	
								Total:	4784205	0	4784205	
								Total:	4784205	0	4784205	
Total:									4784205	0	4784205	
NV532 EE RABLS PROJECT DN. NARSINGHPUR	7	2026	80	800	0101	9837	64	001	169692		169692	
								Total:	169692	0	169692	
								Total:	169692	0	169692	
								Total:	169692	0	169692	
								Total:	169692	0	169692	
								Total:	169692	0	169692	
								Total:	169692	0	169692	
Total:									169692	0	169692	
NV537 EE ND DIV.4, PANCH PETI JABALPUR.	7	2026	41	800	0101	2872	64	001	41300000		41300000	
								Total:	41300000	0	41300000	
								Total:	41300000	0	41300000	
								Total:	41300000	0	41300000	
								Total:	41300000	0	41300000	
								Total:	41300000	0	41300000	
			80	800	0101	6360	64	001	754035		754035	
								Total:	754035	0	754035	
								Total:	754035	0	754035	
								Total:	754035	0	754035	
								Total:	754035	0	754035	
								Total:	754035	0	754035	
								Total:	754035	0	754035	
Total:									42054035	0	42054035	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV537 EE	Total:								42054035	0	42054035		
ND DIV.4, PANCH PETI JABALPUR.													
NV544 EE ND DN.NO. 23,BHOPAL	7	2026	80	001	0101	5781	64	001	500000000		500000000		
								Total:	500000000	0	500000000		
							9541	64	001	1320000000		1320000000	
									Total:	1320000000	0	1320000000	
									64	001	1320000000		1320000000
										Total:	1320000000	0	1320000000
						Total:		1820000000	0	1820000000			
						5011	64	001	230000000		230000000		
								Total:	230000000	0	230000000		
								64	001	230000000		230000000	
									Total:	230000000	0	230000000	
							5013	64	001	490400000		490400000	
									Total:	490400000	0	490400000	
						Total:		720400000	0	720400000			
					0103	5011	64	001	160000000		160000000		
								Total:	160000000	0	160000000		
								64	001	160000000		160000000	
									Total:	160000000	0	160000000	
						5013	64	001	515100000		515100000		
								Total:	515100000	0	515100000		
								64	001	515100000		515100000	
									Total:	515100000	0	515100000	
						5781	64	001	160000000		160000000		
Total:	160000000	0	160000000										
Total:		835100000	0	835100000									
Total:		3375500000	0	3375500000									
800	0101	1602	64	001	305000000		305000000						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV544 EE ND DN.NO. 23,BHOPAL	7	2026	80	800	0101	1602	64	Total:	305000000	0	305000000	
								Total:	305000000	0	305000000	
							1605	64	001	780000000		780000000
									Total:	780000000	0	780000000
								Total:	780000000	0	780000000	
						Total:			1085000000	0	1085000000	
						Total:			1085000000	0	1085000000	
						Total:			4460500000	0	4460500000	
						Total:			4460500000	0	4460500000	
						Total:			4460500000	0	4460500000	
NV547 EE ND DN.NO.8 SANAWAD DISTT.KHARGO NE	7	2026	80	800	1401	7665	64	001	162697096		162697096	
								Total:	162697096	0	162697096	
								Total:	162697096	0	162697096	
									Total:	162697096	0	162697096
								Total:			162697096	0
						Total:			162697096	0	162697096	
						Total:			162697096	0	162697096	
						Total:			162697096	0	162697096	
						Total:			162697096	0	162697096	
						NV551 EE ND DN.NO. 28 PUNASA KHANDWA	7	2026	43	800	0101	2884
Total:	7921000	0	7921000									
	Total:	7921000	0	7921000								
		Total:	7921000	0	7921000							
	Total:			7921000	0							
Total:			7921000	0	7921000							
Total:			7921000	0	7921000							
Total:			7921000	0	7921000							
Total:			7921000	0	7921000							
NV553 EE ND DN.NO. 25	7	2026	80	001	1401							1953
						Total:	62412612	0	62412612			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV553 EE	7	2026	80	001	1401	1953	Total:		62412612	0	62412612
ND DN.NO. 25						Total:			62412612	0	62412612
NARMADA					Total:				62412612	0	62412612
NAGAR				Total:					62412612	0	62412612
KHANDWA			Total:						62412612	0	62412612
Total:									62412612	0	62412612
Total:									62412612	0	62412612
NV561 EE	7	2026	80	800	1401	9838	64	001	276888269		276888269
ND DN.20							Total:		276888269	0	276888269
MANDLESHWA						Total:			276888269	0	276888269
R. KHARGONE					Total:				276888269	0	276888269
				Total:					276888269	0	276888269
			Total:						276888269	0	276888269
Total:									276888269	0	276888269
Total:									276888269	0	276888269
NV562 EE	7	2026	80	800	0101	6360	64	001	5325000		5325000
ND 21							Total:		5325000	0	5325000
SANAWAD						Total:			5325000	0	5325000
(KHARGONE)					Total:				5325000	0	5325000
				Total:					5325000	0	5325000
			Total:						5325000	0	5325000
Total:									5325000	0	5325000
Total:									5325000	0	5325000
NV563 EE	7	2026	45	800	0101	9091	64	001	2700000		2700000
ND DN 32							Total:		2700000	0	2700000
BARWAH,KHAR						Total:			2700000	0	2700000
GONE					Total:				2700000	0	2700000
				Total:					2700000	0	2700000
Total:									2700000	0	2700000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV563 EE ND DN 32 BARWAH,KHAR GONE	7	2026	80	800	0101	1925	64	001	104783108		104783108
								Total:	104783108	0	104783108
								Total:	104783108	0	104783108
								Total:	104783108	0	104783108
								Total:	104783108	0	104783108
								Total:	104783108	0	104783108
								Total:	107483108	0	107483108
Total:								107483108	0	107483108	
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	7	2026	80	800	0101	1607	64	001	226966703		226966703
								Total:	226966703	0	226966703
								Total:	226966703	0	226966703
							64	001	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	229966703	0	229966703
							Total:	229966703	0	229966703	
							Total:	229966703	0	229966703	
							Total:	229966703	0	229966703	
Total:								229966703	0	229966703	
NV569 EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P .	7	2026	80	800	0101	6360	64	001	988700		988700
								Total:	988700	0	988700
								Total:	988700	0	988700
							Total:	988700	0	988700	
							Total:	988700	0	988700	
							Total:	988700	0	988700	
							Total:	988700	0	988700	
Total:								988700	0	988700	
NV571	7	2026	41	800	0101	2872	64	001	18000000		18000000

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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
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	7	2026	41	800	0101	2872	64	Total:	18000000		0	18000000
								Total:	18000000		0	18000000
								Total:	18000000		0	18000000
					Total:			18000000		0	18000000	
					Total:			18000000		0	18000000	
			80	800	0101	6360	64	001	1599908		1599908	
								Total:	1599908		0	1599908
								Total:	1599908		0	1599908
					Total:			1599908		0	1599908	
					Total:			1599908		0	1599908	
					Total:			1599908		0	1599908	
					Total:			1599908		0	1599908	
			Total:			19599908		0	19599908			
Total:			19599908		0	19599908						
NV572 EE,ND DIVISION NO.5,KATNI	7	2026	41	800	0101	2872	64	001	139112470		139112470	
								Total:	139112470		0	139112470
								Total:	139112470		0	139112470
					Total:			139112470		0	139112470	
					Total:			139112470		0	139112470	
			Total:			139112470		0	139112470			
			Total:			139112470		0	139112470			
			Total:			139112470		0	139112470			
NV578 ND DIVISION NO. 18 KHARGONE	7	2026	80	001	1401	1408	64	001	106000		106000	
								Total:	106000		0	106000
								Total:	106000		0	106000
					Total:			106000		0	106000	
					Total:			106000		0	106000	
			Total:			106000		0	106000			
			Total:			106000		0	106000			
			Total:			106000		0	106000			

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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
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	7	2026	80	800	0101	5344	64	001	146437000		146437000
								Total:	146437000	0	146437000
								Total:	146437000	0	146437000
								Total:	146437000	0	146437000
								Total:	146437000	0	146437000
								Total:	146437000	0	146437000
								Total:	146437000	0	146437000
Total:									146437000	0	146437000
NV598 EE, ND.NO.7 SATNA	7	2026	41	800	0101	2872	64	001	72259726		72259726
								Total:	72259726	0	72259726
								Total:	72259726	0	72259726
								Total:	72259726	0	72259726
								Total:	72259726	0	72259726
								Total:	72259726	0	72259726
								Total:	72259726	0	72259726
Total:									72259726	0	72259726
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	7	2026	41	800	0101	2872	64	001	113925569		113925569
								Total:	113925569	0	113925569
								Total:	113925569	0	113925569
								Total:	113925569	0	113925569
								Total:	113925569	0	113925569
								Total:	113925569	0	113925569
								Total:	113925569	0	113925569
Total:									113925569	0	113925569
NV604 E.E.NARMADA DEVLOPMENT DIV	7	2026	80	001	1401	1001	64	001	20000000		20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000

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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	7	2026	80	001	Total:				20000000	0	20000000
E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI				800	0103	1606	64	001	312300000		312300000
								Total:	312300000	0	312300000
							Total:		312300000	0	312300000
						Total:			312300000	0	312300000
					Total:				312300000	0	312300000
				Total:					332300000	0	332300000
Total:								332300000	0	332300000	
NV605	7	2026	41	800	0101	2872	64	001	170000000		170000000
EE, RBC DIVISION NO. 1 KATNI								Total:	170000000	0	170000000
							Total:		170000000	0	170000000
						Total:			170000000	0	170000000
					Total:				170000000	0	170000000
				Total:					170000000	0	170000000
Total:								170000000	0	170000000	
NV606	7	2026	41	800	0101	2872	64	001	146000000		146000000
EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)								Total:	146000000	0	146000000
							Total:		146000000	0	146000000
						Total:			146000000	0	146000000
					Total:				146000000	0	146000000
				Total:					146000000	0	146000000
Total:								146000000	0	146000000	
Total:								146000000	0	146000000	
GN/MHCD TOTAL									6500931093	0	6500931093

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Gncd	48
Mhcd	4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV609	7	2026	45	800	0102	5152	64	002		40000000		40000000
EE,N.D. HALON								Total:		40000000	0	40000000
DIVISION							Total:			40000000	0	40000000
BICHIYA,DISTT.						Total:				40000000	0	40000000
MANDLA					0103	5152	64	002		16613412		16613412
								Total:		16613412	0	16613412
							Total:			16613412	0	16613412
						Total:				16613412	0	16613412
					Total:					56613412	0	56613412
				Total:						56613412	0	56613412
			Total:							56613412	0	56613412
	Total:									56613412	0	56613412
GN/MHCD TOTAL										56613412	0	56613412

Gncd	48
Mhcd	4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV518	EE	7	2026	80	800	0101	4406	64	001	10197495		10197495
PWD(NVDA)									Total:	10197495	0	10197495
REHOB. DIV.							Total:			10197495	0	10197495
BARWANI						Total:				10197495	0	10197495
					Total:					10197495	0	10197495
				Total:						10197495	0	10197495
			Total:							10197495	0	10197495
				Total:						10197495	0	10197495
			Total:							10197495	0	10197495
									Total:	10197495	0	10197495

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Gncd	48
Mhcd	4801

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Gncd	49
Mhcd	4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW608	7	2026	01	277	0103	4717	64	002		1246000		1246000
PIU, BALAGHAT								Total:		1246000	0	1246000
							Total:			1246000	0	1246000
						Total:				1246000	0	1246000

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Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW608 PIU, BALAGHAT	7	2026	01	277	Total:				1246000	0	1246000		
					Total:				1246000	0	1246000		
			Total:				1246000	0	1246000				
			Total:				1246000	0	1246000				
PW610 PIU, PWD, REWA	7	2026	01	277	0103	4717	64	002	2273017		2273017		
								Total:		2273017	0	2273017	
							Total:		2273017	0	2273017		
							Total:				2273017	0	2273017
					Total:				2273017	0	2273017		
					Total:				2273017	0	2273017		
			Total:				2273017	0	2273017				
			Total:				2273017	0	2273017				
PW616 P.I.U, PWD, INDORE	7	2026	01	277	0103	4717	64	002	7087602		7087602		
								Total:		7087602	0	7087602	
							Total:		7087602	0	7087602		
							Total:				7087602	0	7087602
					Total:				7087602	0	7087602		
					Total:				7087602	0	7087602		
			Total:				7087602	0	7087602				
			Total:				7087602	0	7087602				
PW617 P.I.U, PWD, UJJAIN	7	2026	01	277	0103	4717	64	002	11385725		11385725		
								Total:		11385725	0	11385725	
							Total:		11385725	0	11385725		
							Total:				11385725	0	11385725
					Total:				11385725	0	11385725		
					Total:				11385725	0	11385725		
			Total:				11385725	0	11385725				
			Total:				11385725	0	11385725				

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Divisions

Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW619 P.I.U, PWD, SIDHI	7	2026	01	277	0103	4717	64	002		3145100		3145100		
								Total:		3145100	0	3145100		
								Total:		3145100	0	3145100		
										Total:		3145100	0	3145100
									Total:		3145100	0	3145100	
								Total:		3145100	0	3145100		
							Total:		3145100	0	3145100			
Total:									3145100	0	3145100			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2026	01	277	0103	4717	64	002		1897000		1897000		
								Total:		1897000	0	1897000		
								Total:		1897000	0	1897000		
										Total:		1897000	0	1897000
									Total:		1897000	0	1897000	
								Total:		1897000	0	1897000		
							Total:		1897000	0	1897000			
Total:									1897000	0	1897000			
PW633 P.I.U (PWD), DEWAS	7	2026	01	277	0103	4717	64	002		100000		100000		
								Total:		100000	0	100000		
								Total:		100000	0	100000		
										Total:		100000	0	100000
									Total:		100000	0	100000	
								Total:		100000	0	100000		
							Total:		100000	0	100000			
Total:									100000	0	100000			
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2026	01	277	0103	4717	64	002		1438616		1438616		
								Total:		1438616	0	1438616		
								Total:		1438616	0	1438616		
									Total:		1438616	0	1438616	

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Divisions

Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW635	7	2026	01	277	Total:					1438616	0	1438616	
P.I.U, PWD				Total:						1438616	0	1438616	
PWD (P.I.U),			Total:					1438616	0	1438616			
BARWANI	Total:								1438616	0	1438616		
PW646	7	2026	01	277	0103	4717	64	002	1699560		1699560		
PIU PWD								Total:	1699560	0	1699560		
SHEOPUR							Total:		1699560	0	1699560		
						Total:			1699560	0	1699560		
					Total:				1699560	0	1699560		
				Total:					1699560	0	1699560		
			Total:					1699560	0	1699560			
	Total:								1699560	0	1699560		
PW654	7	2026	01	277	0103	4717	64	002	3590097		3590097		
PIU PWD								Total:	3590097	0	3590097		
TIKAMGARH							Total:		3590097	0	3590097		
						Total:			3590097	0	3590097		
					Total:				3590097	0	3590097		
				Total:					3590097	0	3590097		
			Total:					3590097	0	3590097			
	Total:								3590097	0	3590097		
PW658	7	2026	01	277	0103	4717	64	002	111043		111043		
PIU PWD								Total:	111043	0	111043		
SINGRAULI							Total:		111043	0	111043		
						Total:			111043	0	111043		
					Total:				111043	0	111043		
				Total:					111043	0	111043		
			Total:					111043	0	111043			
	Total:								111043	0	111043		

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									33973760	0	33973760

Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	7	2026		800		6292	33	001	1471000		1471000
PWD DN.								Total:	1471000	0	1471000
RAJGARH							Total:		1471000	0	1471000
						Total:			1471000	0	1471000
					Total:				1471000	0	1471000
				Total:					1471000	0	1471000
			Total:						1471000	0	1471000
					Total:				1471000	0	1471000
GN/MHCD TOTAL									1471000	0	1471000

Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	7	2026	03	277	0101	6890	32		550316		550316
PWD DN.NO.1								Total:	550316	0	550316
SEONI							Total:		550316	0	550316

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Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	7	2026	03	277	0101	Total:			550316	0	550316
PWD DN.NO.1					Total:				550316	0	550316
SEONI				Total:					550316	0	550316
			Total:						550316	0	550316
			Total:						550316	0	550316
GN/MHCD TOTAL									550316	0	550316

V_Grand Total:	21026066514
C_grand Total:	17450147
Grand Total:	21043516661