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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	6	2026		103		3844	32			1958000		1958000
EE,PWD								Total:		1958000	0	1958000
DN:NO.1 CPA							Total:			1958000	0	1958000
BHOPAL						Total:				1958000	0	1958000
					Total:					1958000	0	1958000
				Total:						1958000	0	1958000
			Total:							1958000	0	1958000
					Total:					1958000	0	1958000
						Total:				1958000	0	1958000
							Total:			1958000	0	1958000
								Total:		1958000	0	1958000
									1958000	0	1958000	
GN/MHCD TOTAL										1958000	0	1958000

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	6	2026	01	051	0101	3689	64	001		7000000		7000000			
								Total:		7000000	0	7000000			
							Total:			7000000	0	7000000			
							Total:				7000000	0	7000000		
							Total:					7000000	0	7000000	
							Total:						7000000	0	7000000
							Total:							7000000	0
Total:									7000000	0	7000000				
GN/MHCD TOTAL									7000000	0	7000000				

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Gncd	01
Mhcd	4070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	6	2026		800		4330	22	003		1531827	1531827
PWD MAINT.								Total:	0	1531827	1531827
DN. 1 BHOPAL							Total:		0	1531827	1531827
						Total:			0	1531827	1531827
					Total:				0	1531827	1531827
				Total:					0	1531827	1531827
			Total:						0	1531827	1531827
		Total:							0	1531827	1531827
GN/MHCD TOTAL									0	1531827	1531827

Gncd	05
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	6	2026	01	051	0101	6405	64	002	14209023		14209023		
								Total:	14209023	0	14209023		
								Total:	14209023	0	14209023		
										Total:	14209023	0	14209023
									Total:	14209023	0	14209023	
								Total:	14209023	0	14209023		
							Total:	14209023	0	14209023			
Total:									14209023	0	14209023		
PW608 PIU, BALAGHAT	6	2026	01	051	0101	2374	64	001	1314608		1314608		
								Total:	1314608	0	1314608		
								Total:	1314608	0	1314608		
							Total:	1314608	0	1314608			

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Gncd 05

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW608	6	2026	01	051	Total:					1314608	0	1314608
PIU, BALAGHAT				Total:						1314608	0	1314608
			Total:							1314608	0	1314608
Total:										1314608	0	1314608
PW611	6	2026	01	051	0101	2374	64	001		2011415		2011415
PIU, PWD,								Total:		2011415	0	2011415
SATNA								Total:		2011415	0	2011415
					Total:					2011415	0	2011415
				Total:						2011415	0	2011415
			Total:							2011415	0	2011415
Total:										2011415	0	2011415
PW616	6	2026	01	051	0101	6405	64	002		505081		505081
P.I.U, PWD,								Total:		505081	0	505081
INDORE								Total:		505081	0	505081
					Total:					505081	0	505081
				Total:						505081	0	505081
			Total:							505081	0	505081
Total:										505081	0	505081
PW618	6	2026	01	051	0101	2374	64	001		147935		147935
P.I.U, PWD,								Total:		147935	0	147935
GWALIOR								Total:		147935	0	147935
					Total:					147935	0	147935
				Total:						147935	0	147935
			Total:							147935	0	147935
Total:										147935	0	147935

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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	6	2026	01	051	0101	2374	64	001		303179		303179			
								Total:		303179	0	303179			
								Total:			303179	0	303179		
								Total:				303179	0	303179	
								Total:					303179	0	303179
								Total:					303179	0	303179
								Total:					303179	0	303179
Total:									303179	0	303179				
PW647 PIU PWD HARDA	6	2026	01	051	0101	2374	64	001		2897759		2897759			
								Total:		2897759	0	2897759			
								Total:			2897759	0	2897759		
								Total:				2897759	0	2897759	
								Total:					2897759	0	2897759
								Total:					2897759	0	2897759
								Total:					2897759	0	2897759
Total:									2897759	0	2897759				
PW652 PIU PWD RAJGARH	6	2026	01	051	0101	2374	64	001		1700000		1700000			
								Total:		1700000	0	1700000			
								Total:			1700000	0	1700000		
								Total:				1700000	0	1700000	
								Total:					1700000	0	1700000
								Total:					1700000	0	1700000
								Total:					1700000	0	1700000
Total:									1700000	0	1700000				
GN/MHCD TOTAL									23089000	0	23089000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	6	2026	01	051	0102	6664	64	002	5635604		5635604	
								Total:	5635604	0	5635604	
								Total:	5635604	0	5635604	
								Total:	5635604	0	5635604	
					Total:	5635604	0	5635604				
					Total:	5635604	0	5635604				
					Total:	5635604	0	5635604				
Total:									5635604	0	5635604	
PW608 PIU, BALAGHAT	6	2026	01	051	0101	6664	64	002	10926		10926	
								Total:	10926	0	10926	
								Total:	10926	0	10926	
								Total:	10926	0	10926	
					1901	6664	64	002	44734		44734	
								Total:	44734	0	44734	
								Total:	44734	0	44734	
								Total:	44734	0	44734	
					Total:	55660	0	55660				
					Total:	55660	0	55660				
					Total:	55660	0	55660				
Total:									55660	0	55660	
PW609 PIU, KHANDWA	6	2026	01	051	0101	6664	64	002	27443		27443	
								Total:	27443	0	27443	
								Total:	27443	0	27443	
								Total:	27443	0	27443	
					Total:	27443	0	27443				
					Total:	27443	0	27443				
					Total:	27443	0	27443				
Total:									27443	0	27443	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	6	2026	01	051	0101	6664	64	002	23445307		23445307	
								Total:	23445307	0	23445307	
							Total:	23445307	0	23445307		
							Total:	23445307	0	23445307		
						1901	6664	64	002	12190442		12190442
									Total:	12190442	0	12190442
							Total:	12190442	0	12190442		
							Total:	12190442	0	12190442		
					Total:				35635749	0	35635749	
					Total:				35635749	0	35635749	
					Total:				35635749	0	35635749	
Total:				35635749	0	35635749						
PW613 P.I.U, PWD, GUNA	6	2026	01	051	0101	6664	64	002	880963		880963	
								Total:	880963	0	880963	
							Total:	880963	0	880963		
							Total:	880963	0	880963		
						1901	6664	64	002	46592		46592
									Total:	46592	0	46592
							Total:	46592	0	46592		
							Total:	46592	0	46592		
					Total:				927555	0	927555	
					Total:				927555	0	927555	
					Total:				927555	0	927555	
PW614 P.I.U, PWD, SAGAR	6	2026	01	051	1901	6664	64	002	4953805		4953805	
								Total:	4953805	0	4953805	
							Total:	4953805	0	4953805		
							Total:	4953805	0	4953805		
						Total:				4953805	0	4953805

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614	6	2026	01	Total:					4953805	0	4953805
P.I.U, PWD, SAGAR			Total:						4953805	0	4953805
Total:									4953805	0	4953805
PW617	6	2026	01	051	1901	6664	64	002	3237751		3237751
P.I.U, PWD, UJJAIN								Total:	3237751	0	3237751
								Total:	3237751	0	3237751
						Total:			3237751	0	3237751
					Total:				3237751	0	3237751
				Total:					3237751	0	3237751
			Total:						3237751	0	3237751
Total:									3237751	0	3237751
PW622	6	2026	01	051	1901	6664	64	002	2625430		2625430
P.I.U, PWD, NARSINGPUR								Total:	2625430	0	2625430
								Total:	2625430	0	2625430
						Total:			2625430	0	2625430
					Total:				2625430	0	2625430
				Total:					2625430	0	2625430
			Total:						2625430	0	2625430
Total:									2625430	0	2625430
PW625	6	2026	01	051	0102	6664	64	002	462043		462043
P.I.U, PWD, SHIVPURI								Total:	462043	0	462043
								Total:	462043	0	462043
						Total:			462043	0	462043
					Total:				462043	0	462043
				Total:					462043	0	462043
			Total:						462043	0	462043
Total:									462043	0	462043

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	6	2026	01	051	0101	6664	64	002		11000			11000
								Total:		11000	0	11000	
								Total:		11000	0	11000	
								Total:		11000	0	11000	
					1901	6664	64	002		1094836			1094836
								Total:		1094836	0	1094836	
								Total:		1094836	0	1094836	
								Total:		1094836	0	1094836	
					Total:		1105836	0	1105836				
					Total:		1105836	0	1105836				
Total:		1105836	0	1105836									
Total:		1105836	0	1105836									
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2026	01	051	1901	6664	64	002		149796			149796
								Total:		149796	0	149796	
								Total:		149796	0	149796	
								Total:		149796	0	149796	
								Total:		149796			149796
								Total:		149796	0	149796	
								Total:		149796	0	149796	
								Total:		149796	0	149796	
					Total:		149796	0	149796				
					Total:		149796	0	149796				
Total:		149796	0	149796									
PW628 P.I.U, PWD, PANNA	6	2026	01	051	0101	6664	64	002		1075072			1075072
								Total:		1075072	0	1075072	
								Total:		1075072	0	1075072	
								Total:		1075072	0	1075072	
								Total:		1075072			1075072
								Total:		1075072	0	1075072	
								Total:		1075072	0	1075072	
								Total:		1075072	0	1075072	
					Total:		1075072	0	1075072				
					Total:		1075072	0	1075072				
Total:		1075072	0	1075072									

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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	6	2026	01	051	1901	6664	64	002	222000		222000	
								Total:	222000	0	222000	
								Total:	222000	0	222000	
								Total:	222000	0	222000	
							Total:	222000	0	222000		
							Total:	222000	0	222000		
							Total:	222000	0	222000		
Total:									222000	0	222000	
PW632 P.I.U (PWD), MANDSOUR	6	2026	01	051	1901	6664	64	002	2700000		2700000	
								Total:	2700000	0	2700000	
								Total:	2700000	0	2700000	
								Total:	2700000	0	2700000	
							Total:	2700000	0	2700000		
							Total:	2700000	0	2700000		
							Total:	2700000	0	2700000		
Total:									2700000	0	2700000	
PW633 P.I.U (PWD), DEWAS	6	2026	01	051	1901	6664	64	002	27026		27026	
								Total:	27026	0	27026	
								Total:	27026	0	27026	
								Total:	27026	0	27026	
							Total:	27026	0	27026		
							Total:	27026	0	27026		
							Total:	27026	0	27026		
Total:									27026	0	27026	
PW634 P.I.U, PWD,DHAR	6	2026	01	051	1901	6664	64	002	4800000		4800000	
								Total:	4800000	0	4800000	
								Total:	4800000	0	4800000	
								Total:	4800000	0	4800000	

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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	6	2026	01	051	Total:				4800000	0	4800000
					Total:				4800000	0	4800000
			Total:				4800000	0	4800000		
			Total:				4800000	0	4800000		
PW640 P.I.U, PWD, DAMOH	6	2026	01	051	1901	6664	64	002	2748532		2748532
								Total:	2748532	0	2748532
						Total:		2748532	0	2748532	
						Total:		2748532	0	2748532	
					Total:				2748532	0	2748532
					Total:				2748532	0	2748532
					Total:				2748532	0	2748532
					Total:				2748532	0	2748532
			Total:				2748532	0	2748532		
PW641 P.I.U, PWD. PWD DATIA	6	2026	01	051	1901	6664	64	002	1344956		1344956
								Total:	1344956	0	1344956
						Total:		1344956	0	1344956	
						Total:		1344956	0	1344956	
					Total:				1344956	0	1344956
			Total:				1344956	0	1344956		
PW644 PIU PWD RATLAM	6	2026	01	051	0101	6664	64	002	4806166		4806166
								Total:	4806166	0	4806166
						Total:		4806166	0	4806166	
						Total:		4806166	0	4806166	
					0103	6664	64	002	2065760		2065760
			Total:	2065760				0	2065760		
Total:		2065760	0	2065760							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW644	6	2026	01	051	Total:				6871926		0	6871926	
PIU PWD				Total:					6871926		0	6871926	
RATLAM			Total:						6871926		0	6871926	
Total:									6871926		0	6871926	
PW645	6	2026	01	051	0101	6664	64	002	268079			268079	
PIU PWD								Total:	268079		0	268079	
ASHOK NAGAR								Total:	268079		0	268079	
						Total:			268079		0	268079	
					1901	6664	64	002	76080			76080	
								Total:	76080		0	76080	
								Total:	76080		0	76080	
						Total:			76080		0	76080	
					Total:				344159		0	344159	
				Total:					344159		0	344159	
			Total:						344159		0	344159	
Total:									344159		0	344159	
PW650	6	2026	01	051	0101	6664	64	002	2050882			2050882	
PIU PWD BHIND								Total:	2050882		0	2050882	
								Total:	2050882		0	2050882	
						Total:			2050882		0	2050882	
					Total:				2050882		0	2050882	
				Total:					2050882		0	2050882	
			Total:						2050882		0	2050882	
Total:									2050882		0	2050882	
PW653	6	2026	01	051	0101	6664	64	002	1250786			1250786	
PIU PWD								Total:	1250786		0	1250786	
SHAJAPUR								Total:	1250786		0	1250786	
						Total:			1250786		0	1250786	

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PW653 PIU PWD SHAJAPUR	6	2026	01	051	1901	6664	64	002		2501579		2501579
								Total:		2501579	0	2501579
								Total:		2501579	0	2501579
								Total:		2501579	0	2501579
								Total:		3752365	0	3752365
								Total:		3752365	0	3752365
								Total:		3752365	0	3752365
Total:										3752365	0	3752365
PW655 PIU PWD DINDORI	6	2026	01	051	1901	6664	64	002		4201502		4201502
								Total:		4201502	0	4201502
								Total:		4201502	0	4201502
								Total:		4201502	0	4201502
								Total:		4201502	0	4201502
								Total:		4201502	0	4201502
								Total:		4201502	0	4201502
Total:										4201502	0	4201502
PW658 PIU PWD SINGRAULI	6	2026	01	051	0101	6664	64	002		1862159		1862159
								Total:		1862159	0	1862159
								Total:		1862159	0	1862159
								Total:		1862159	0	1862159
					1901	6664	64	002		100522		100522
								Total:		100522	0	100522
								Total:		100522	0	100522
								Total:		100522	0	100522
								Total:		1962681	0	1962681
								Total:		1962681	0	1962681
								Total:		1962681	0	1962681
								Total:		1962681	0	1962681
Total:										1962681	0	1962681
Total:										1962681	0	1962681

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW660	6	2026	01	051	0101	6664	64	002		198748		198748
PIU PWD								Total:		198748	0	198748
RAISEN							Total:			198748	0	198748
						Total:				198748	0	198748
					0102	6664	64	002		2041112		2041112
								Total:		2041112	0	2041112
							Total:			2041112	0	2041112
						Total:				2041112	0	2041112
					1901	6664	64	002		11101396		11101396
								Total:		11101396	0	11101396
							Total:			11101396	0	11101396
						Total:				11101396	0	11101396
					1902	6664	64	002		1627201		1627201
								Total:		1627201	0	1627201
							Total:			1627201	0	1627201
						Total:				1627201	0	1627201
					Total:					14968457	0	14968457
				Total:						14968457	0	14968457
			Total:							14968457	0	14968457
			Total:							14968457	0	14968457
PW665	P.	6	2026	01	051	1901	6664	64	002	187505		187505
I. U. PWD								Total:		187505	0	187505
BHOPAL							Total:			187505	0	187505
						Total:				187505	0	187505
					Total:					187505	0	187505
				Total:						187505	0	187505
			Total:							187505	0	187505
			Total:							187505	0	187505
GN/MHCD TOTAL										102073735	0	102073735

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW605 PIU, JABALPUR	6	2026	02	104	0101	5056	64	002		5270			5270	
								Total:		5270	0	5270		
								Total:		5270	0	5270		
										Total:		5270	0	5270
									Total:		5270	0	5270	
								Total:		5270	0	5270		
							Total:		5270	0	5270			
Total:										5270	0	5270		
PW606 PIU, CHHINDWARA	6	2026	03	105	0101	5402	64	001		7000000			7000000	
								Total:		7000000	0	7000000		
								Total:		7000000	0	7000000		
							Total:		7000000	0	7000000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	6	2026	03	105	0102	5402	64	001	101488249		101488249	
								Total:	101488249	0	101488249	
								Total:	101488249	0	101488249	
								Total:	101488249	0	101488249	
								Total:	108488249	0	108488249	
								Total:	108488249	0	108488249	
								Total:	108488249	0	108488249	
Total:								108488249	0	108488249		
PW608 PIU, BALAGHAT	6	2026	01	110	0101	7648	64	002	33528		33528	
								Total:	33528	0	33528	
								Total:	33528	0	33528	
								Total:	33528	0	33528	
								Total:	33528	0	33528	
			02	104	0101	5056	64	002	2526192		2526192	
									Total:	2526192	0	2526192
									Total:	2526192	0	2526192
									Total:	2526192	0	2526192
									Total:	2526192	0	2526192
									Total:	2526192	0	2526192
									Total:	2526192	0	2526192
									Total:	2559720	0	2559720
Total:								2559720	0	2559720		
PW609 PIU, KHANDWA	6	2026	01	110	0101	7648	64	002	107750		107750	
								Total:	107750	0	107750	
								Total:	107750	0	107750	
								Total:	107750	0	107750	
								Total:	107750	0	107750	
								Total:	107750	0	107750	
								Total:	107750	0	107750	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW609 PIU, KHANDWA	Total:								107750	0	107750					
PW610 PIU, PWD, REWA	6	2026	02	104	0101	5056	64	002	9637205		9637205					
								Total:	9637205	0	9637205					
								Total:	9637205	0	9637205					
								Total:	9637205	0	9637205					
								Total:	9637205	0	9637205					
								Total:	9637205	0	9637205					
								Total:	9637205	0	9637205					
								Total:	9637205	0	9637205					
PW611 PIU, PWD, SATNA	6	2026	02	104	0101	5056	64	002	6757435		6757435					
								Total:	6757435	0	6757435					
								Total:	6757435	0	6757435					
								Total:	6757435	0	6757435					
								Total:	6757435	0	6757435					
								Total:	6757435	0	6757435					
								03	105	0101	6335	64	001	104595939		104595939
													Total:	104595939	0	104595939
Total:	104595939	0	104595939													
Total:	104595939	0	104595939													
03	105	0101	6335	64	001	104595939		104595939								
					Total:	104595939	0	104595939								
					Total:	104595939	0	104595939								
					Total:	104595939	0	104595939								
03	105	0101	6335	64	001	104595939		104595939								
					Total:	104595939	0	104595939								
03	105	0101	6335	64	001	104595939		104595939								
					Total:	104595939	0	104595939								
03	105	0101	6335	64	001	104595939		104595939								
					Total:	104595939	0	104595939								
03	105	0101	6335	64	001	104595939		104595939								
					Total:	104595939	0	104595939								
03	105	0101	6335	64	001	104595939		104595939								
					Total:	104595939	0	104595939								
03	105	0101	6335	64	001	104595939		104595939								
					Total:	104595939	0	104595939								
03	105	0101	6335	64	001	104595939		104595939								
					Total:	104595939	0	104595939								
03	105	0101	6335	64	001	104595939		104595939								
					Total:	104595939	0	104595939								
03	105	0101	6335	64	001	104595939		104595939								
					Total:	104595939	0	104595939								
03	105	0101	6335	64	001	104595939		104595939								
					Total:	104595939	0	104595939								
03	105	0101	6335	64	001	104595939		104595939								
					Total:	104595939	0	104595939								
03	105	0101	6335	64	001	104595939		104595939								
					Total:	104595939	0	104595939								
03	105	0101	6335	64	001	104595939		104595939								
					Total:	104595939	0	104595939								
03	105	0101	6335	64	001	104595939		104595939								
					Total:	104595939	0	104595939								
03	105	0101	6335	64	001	104595939		104595939								
					Total:	104595939	0	104595939								
03	105	0101	6335	64	001	104595939										

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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	6	2026	02	104	0103	5056	64	002		4335621		4335621
								Total:		4335621	0	4335621
								Total:		4335621	0	4335621
										4335621	0	4335621
							Total:		4335621	0	4335621	
							Total:		9321765	0	9321765	
							Total:		9321765	0	9321765	
Total:										9321765	0	9321765
PW615 P.I.U, PWD, HOSHANGABA D	6	2026	01	110	0101	7648	64	002		4998819		4998819
								Total:		4998819	0	4998819
								Total:		4998819	0	4998819
									4998819	0	4998819	
							Total:		4998819	0	4998819	
			02	104	0101	5056	64	002		6245933		6245933
									Total:		6245933	0
								Total:		6245933	0	6245933
										6245933	0	6245933
							Total:		6245933	0	6245933	
									6245933	0	6245933	
							Total:		6245933	0	6245933	
							Total:		11244752	0	11244752	
Total:										11244752	0	11244752
PW617 P.I.U, PWD, UJJAIN	6	2026	01	110	0103	7648	64	002		14372000		14372000
									Total:		14372000	0
								Total:		14372000	0	14372000
										14372000	0	14372000
							Total:		14372000	0	14372000	
									14372000	0	14372000	
							Total:		14372000	0	14372000	

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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:								14372000	0	14372000
PW618 P.I.U, PWD, GWALIOR	6	2026	02	104	0103	5056	64	002	2895333		2895333
								Total:	2895333	0	2895333
								Total:	2895333	0	2895333
						Total:			2895333	0	2895333
					Total:				2895333	0	2895333
				Total:					2895333	0	2895333
Total:									2895333	0	2895333
PW619 P.I.U, PWD, SIDHI	6	2026	01	110	0101	7648	64	002	8035255		8035255
								Total:	8035255	0	8035255
								Total:	8035255	0	8035255
					Total:				8035255	0	8035255
				Total:					8035255	0	8035255
				Total:					8035255	0	8035255
Total:									8035255	0	8035255
PW623 P.I.U, PWD, BETUL	6	2026	02	104	0101	5056	64	002	2457224		2457224
								Total:	2457224	0	2457224
								Total:	2457224	0	2457224
					Total:				2457224	0	2457224
				Total:					2457224	0	2457224
				Total:					2457224	0	2457224
Total:									2457224	0	2457224

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW626 P.I.U, PWD, MORENA	6	2026	02	104	0101	5056	64	002		164585		164585	
								Total:		164585	0	164585	
								Total:		164585	0	164585	
								Total:		164585	0	164585	
							Total:				164585	0	164585
							Total:				164585	0	164585
							Total:				164585	0	164585
Total:										164585	0	164585	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2026	03	105	0101	9077	64	001		176034		176034	
								Total:		176034	0	176034	
								Total:		176034	0	176034	
								Total:		176034	0	176034	
							Total:				176034	0	176034
							Total:				176034	0	176034
							Total:				176034	0	176034
Total:										176034	0	176034	
PW628 P.I.U, PWD, PANNA	6	2026	01	110	0101	7648	64	002		5995491		5995491	
								Total:		5995491	0	5995491	
								Total:		5995491	0	5995491	
								Total:		5995491	0	5995491	
							Total:				5995491	0	5995491
							Total:				5995491	0	5995491
			02	104	0101	5056	64	002		22350		22350	
								Total:		22350	0	22350	
								Total:		22350	0	22350	
								Total:		22350	0	22350	
							Total:				22350	0	22350
							0103	5056	64	002		34010	
						Total:					34010	0	34010
Total:				34010	0	34010							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	6	2026	02	104	0103	Total:			34010	0	34010	
					Total:			56360	0	56360		
					Total:			56360	0	56360		
			Total:			6051851	0	6051851				
			Total:			6051851	0	6051851				
PW630 P.I.U (PWD), MANDLA	6	2026	01	110	0102	7648	64	002	2824570		2824570	
						Total:		2824570	0	2824570		
						Total:		2824570	0	2824570		
						Total:		2824570	0	2824570		
					Total:		2824570	0	2824570			
					Total:		2824570	0	2824570			
					Total:		2824570	0	2824570			
					Total:		2824570	0	2824570			
			Total:		2824570	0	2824570					
PW631 P.I.U (PWD), JHABUA	6	2026	02	104	0102	5056	64	002	56797		56797	
						Total:		56797	0	56797		
						Total:		56797	0	56797		
						Total:		56797	0	56797		
					Total:		56797	0	56797			
					Total:		56797	0	56797			
					Total:		56797	0	56797			
					Total:		56797	0	56797			
			Total:		56797	0	56797					
PW632 P.I.U (PWD), MANDSOUR	6	2026	01	110	0101	7648	64	002	91161		91161	
						Total:		91161	0	91161		
						Total:		91161	0	91161		
						Total:		91161	0	91161		
					0103	7648	64	002	475915		475915	
						Total:		475915	0	475915		
						Total:		475915	0	475915		
						Total:		475915	0	475915		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	6	2026	01	110	0103	Total:				475915	0	475915
					Total:				567076	0	567076	
					Total:				567076	0	567076	
			02	104	0103	5056	64	002	331049		331049	
								Total:		331049	0	331049
							Total:		331049	0	331049	
					Total:		331049	0	331049			
					Total:			331049	0	331049		
					Total:			331049	0	331049		
			Total:			898125	0	898125				
Total:						898125	0	898125				
PW633 P.I.U (PWD), DEWAS	6	2026	01	110	0101	7648	64	002	12534087		12534087	
								Total:		12534087	0	12534087
							Total:		12534087	0	12534087	
							Total:		12534087	0	12534087	
						Total:			12534087	0	12534087	
						Total:			12534087	0	12534087	
						Total:			12534087	0	12534087	
			Total:						12534087	0	12534087	
			Total:						12534087	0	12534087	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2026	02	104	0102	5056	64	002	1332599		1332599	
								Total:		1332599	0	1332599
							Total:		1332599	0	1332599	
							Total:			1332599	0	1332599
						Total:			1332599	0	1332599	
						Total:			1332599	0	1332599	
						Total:			1332599	0	1332599	
			Total:						1332599	0	1332599	
			Total:						1332599	0	1332599	
PW640	6	2026	03	105	0101	9077	64	001	86715740		86715740	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	6	2026	03	105	0101	9077	64	Total:	86715740	0	86715740	
								Total:	86715740	0	86715740	
								Total:	86715740	0	86715740	
					Total:			86715740	0	86715740		
					Total:			86715740	0	86715740		
					Total:			86715740	0	86715740		
			Total:			86715740	0	86715740				
Total:									86715740	0	86715740	
PW641 P.I.U, PWD. PWD DATIA	6	2026	02	104	0103	5056	64	002	2985695		2985695	
								Total:	2985695	0	2985695	
								Total:	2985695	0	2985695	
					Total:			2985695	0	2985695		
					Total:			2985695	0	2985695		
					Total:			2985695	0	2985695		
			Total:			2985695	0	2985695				
Total:									2985695	0	2985695	
PW646 PIU PWD SHEOPUR	6	2026	01	110	0101	7648	64	002	12034517		12034517	
								Total:	12034517	0	12034517	
								Total:	12034517	0	12034517	
					Total:			12034517	0	12034517		
					Total:			12034517	0	12034517		
					Total:			12034517	0	12034517		
			Total:			12034517	0	12034517				
Total:									12034517	0	12034517	
PW647 PIU PWD HARDA	6	2026	02	104	0101	5056	64	002	6081724		6081724	
								Total:	6081724	0	6081724	
								Total:	6081724	0	6081724	
					Total:			6081724	0	6081724		
					Total:			6081724	0	6081724		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW647	6	2026	02	Total:						6081724	0	6081724	
PIU PWD			Total:						6081724	0	6081724		
HARDA	Total:								6081724	0	6081724		
PW649	6	2026	02	104	0101	5056	64	002	6268886		6268886		
PIU PWD KATNI								Total:	6268886	0	6268886		
								Total:	6268886	0	6268886		
						Total:				6268886	0	6268886	
					Total:						6268886	0	6268886
				Total:						6268886	0	6268886	
			Total:						6268886	0	6268886		
	Total:								6268886	0	6268886		
PW650	6	2026	02	104	0101	5056	64	002	1297		1297		
PIU PWD BHIND								Total:	1297	0	1297		
								Total:	1297	0	1297		
						Total:				1297	0	1297	
					0103	5056	64	002	3424692		3424692		
								Total:	3424692	0	3424692		
								Total:	3424692	0	3424692		
						Total:				3424692	0	3424692	
					Total:						3425989	0	3425989
				Total:						3425989	0	3425989	
	Total:								3425989	0	3425989		
PW651	6	2026	01	110	0101	7648	64	002	20176673		20176673		
PIU PWD								Total:	20176673	0	20176673		
UMARIYA								Total:	20176673	0	20176673		
						Total:				20176673	0	20176673	
					Total:						20176673	0	20176673

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	6	2026	01	Total:					20176673	0	20176673
PIU PWD			Total:						20176673	0	20176673
UMARIYA			Total:						20176673	0	20176673
PW652	6	2026	02	104	0101	5056	64	002	77696		77696
PIU PWD								Total:	77696	0	77696
RAJGARH								Total:	77696	0	77696
							Total:		77696	0	77696
					Total:				77696	0	77696
				Total:					77696	0	77696
			Total:						77696	0	77696
			Total:						77696	0	77696
			Total:						77696	0	77696
PW656	6	2026	02	104	0102	5056	64	002	14687708		14687708
PIU PWD								Total:	14687708	0	14687708
KHARGONE								Total:	14687708	0	14687708
							Total:		14687708	0	14687708
					Total:				14687708	0	14687708
				Total:					14687708	0	14687708
			Total:						14687708	0	14687708
			Total:						14687708	0	14687708
PW658	6	2026	01	110	0101	7648	64	002	10256707		10256707
PIU PWD								Total:	10256707	0	10256707
SINGRAULI								Total:	10256707	0	10256707
							Total:		10256707	0	10256707
					Total:				10256707	0	10256707
				Total:					10256707	0	10256707
			Total:						10256707	0	10256707
			Total:						10256707	0	10256707

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW660 PIU PWD RAISEN	6	2026	02	104	0101	5056	64	002		421607		421607	
								Total:		421607	0	421607	
						5056	64	Total:		421607	0	421607	
								Total:		421607	0	421607	
					0103	5056	64	002		2281177		2281177	
								Total:		2281177	0	2281177	
						5056	64	Total:		2281177	0	2281177	
								Total:		2281177	0	2281177	
					Total:					2702784	0	2702784	
					Total:					2702784	0	2702784	
Total:					2702784	0	2702784						
Total:					2702784	0	2702784						
PW665 I. U. PWD BHOPAL	6	2026	02	104	0101	5056	64	002		256026		256026	
								Total:		256026	0	256026	
						5056	64	Total:		256026	0	256026	
								Total:		256026	0	256026	
					Total:	Total:					256026	0	256026
						Total:					256026	0	256026
						Total:					256026	0	256026
						Total:					256026	0	256026
					Total:					256026	0	256026	
					Total:					256026	0	256026	
Total:					256026	0	256026						
GN/MHCD TOTAL									470186690	0	470186690		

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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
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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	6	2026	01	102	0101	2219	33	001		870003		870003			
									Total:		870003	0	870003			
									Total:		870003	0	870003			
									Total:		870003	0	870003			
						0102	2219	33	001		500000		500000			
									Total:		500000	0	500000			
								Total:		500000	0	500000				
								Total:		500000	0	500000				
								Total:		1370003	0	1370003				
								Total:		1370003	0	1370003				
		Total:		1370003	0	1370003										
										1370003	0	1370003				
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	6	2026	01	102	0101	8415	33	004		150000000		150000000			
									005		100000000		100000000			
									Total:		250000000	0	250000000			
									Total:		250000000	0	250000000			
						0102	8415	33	004		80000000		80000000			
									Total:		80000000	0	80000000			
								Total:		80000000	0	80000000				
								Total:		80000000	0	80000000				
						0103	8415	33	004		20000000		20000000			
									005		30000000		30000000			
								Total:		50000000	0	50000000				
								Total:		50000000	0	50000000				
								Total:		380000000	0	380000000				
								Total:		380000000	0	380000000				
							02	107		1249	33	001		62211		62211
												Total:		62211	0	62211

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	6	2026	02	107		1249	Total:		62211	0	62211	
							Total:		62211	0	62211		
						Total:		62211	0	62211			
						Total:		62211	0	62211			
				Total:			380062211	0	380062211				
Total:			380062211	0	380062211								
PH504 PHE DN. RAISEN	EE	6	2026	01	102	0101	2219	33	001	5217159		5217159	
								Total:	5217159	0	5217159		
							Total:	5217159	0	5217159			
							Total:	5217159	0	5217159			
						0102	2219	33	001	1493022		1493022	
								Total:	1493022	0	1493022		
							Total:	1493022	0	1493022			
							Total:	1493022	0	1493022			
						0103	2219	33	005	855000		855000	
								Total:	855000	0	855000		
							Total:	855000	0	855000			
							Total:	855000	0	855000			
						Total:			7565181	0	7565181		
				Total:			7565181	0	7565181				
Total:			7565181	0	7565181								
Total:			7565181	0	7565181								
PH505 PHE DIV SEHORE	EE	6	2026	01	102	0101	2219	33	001	4359538		4359538	
								Total:	4359538	0	4359538		
							Total:	4359538	0	4359538			
							8415	33	005	1070570		1070570	
						Total:			1070570	0	1070570		
						Total:		1070570	0	1070570			
Total:			5430108	0	5430108								

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH505 PHE DIV SEHORE	EE	6	2026	01	102	0102	2219	33	001		1953356		1953356
									Total:		1953356	0	1953356
									Total:		1953356	0	1953356
							8415	33	004		1152040		1152040
									005		277487		277487
									Total:		1429527	0	1429527
									Total:		1429527	0	1429527
						Total:		3382883	0	3382883			
						0103	2219	33	005		937462		937462
									Total:		937462	0	937462
									Total:		937462	0	937462
							Total:		937462	0	937462		
Total:		9750453	0	9750453									
Total:		9750453	0	9750453									
Total:		9750453	0	9750453									
Total:										9750453	0	9750453	
PH506 PHE DN. RAJGARH (BIORA)	EE	6	2026	01	102	0101	2219	33	001		50834		50834
									Total:		50834	0	50834
									Total:		50834	0	50834
							Total:		50834	0	50834		
						0102	2219	33	001		571858		571858
									Total:		571858	0	571858
									Total:		571858	0	571858
							Total:		571858	0	571858		
						0103	2219	33	005		464937		464937
									Total:		464937	0	464937
									Total:		464937	0	464937
							Total:		464937	0	464937		
Total:		1087629	0	1087629									
Total:		1087629	0	1087629									

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH506	EE	6	2026	Total:							1087629	0	1087629
PHE DN. RAJGARH (BIORA)		Total:								1087629	0	1087629	
PH507	EE	6	2026	01	102	0101	2219	33	001	4400745		4400745	
PHE DN. VIDISHA									Total:	4400745	0	4400745	
							Total:		4400745	0	4400745		
						Total:				4400745	0	4400745	
						0102	2219	33	001	1768726		1768726	
								Total:	1768726	0	1768726		
							Total:		1768726	0	1768726		
						0103	2219	33	005	1802095		1802095	
								Total:	1802095	0	1802095		
							Total:		1802095	0	1802095		
							Total:		1802095	0	1802095		
						Total:				7971566	0	7971566	
						Total:				7971566	0	7971566	
						Total:				7971566	0	7971566	
						Total:				7971566	0	7971566	
PH508	EE	6	2026	01	102	0101	2219	33	001	3876957		3876957	
PHE DN. BETUL									Total:	3876957	0	3876957	
							Total:		3876957	0	3876957		
						8415	33	004	42309		42309		
								Total:	42309	0	42309		
							Total:		42309	0	42309		
						Total:				3919266	0	3919266	
						0102	2219	33	001	2656508		2656508	
								Total:	2656508	0	2656508		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH508 EE PHE DN. BETUL	6	2026	01	102	0102	2219	33	Total:		2656508	0	2656508	
								004		171000		171000	
								005		1476180		1476180	
								Total:		1647180	0	1647180	
						Total:		1647180	0	1647180			
						0103	2219	33	005		2744541		2744541
									Total:		2744541	0	2744541
									Total:		2744541	0	2744541
							8415	33	004		500000		500000
									005		1500000		1500000
					Total:					2000000	0	2000000	
					Total:		2000000	0	2000000				
					Total:		4744541	0	4744541				
					Total:		12967495	0	12967495				
					Total:		12967495	0	12967495				
					Total:		12967495	0	12967495				
					Total:		12967495	0	12967495				
PH509 EE PHE DN. HOSHANGABA D	6	2026	01	102	0102	2219	33	001		38393		38393	
								Total:		38393	0	38393	
						Total:		38393	0	38393			
						Total:		38393	0	38393			
						0103	2219	33	005		397714		397714
					Total:					397714	0	397714	
					Total:			397714	0	397714			
					Total:			397714	0	397714			
					Total:		436107	0	436107				
					Total:		436107	0	436107				
					Total:		436107	0	436107				
Total:		436107	0	436107									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH510 EE,PHE DIVISION HARDA	6	2026	01	102	0101	2219	33	001		1319247		1319247	
								Total:		1319247	0	1319247	
							Total:		1319247	0	1319247		
						0102	Total:		1319247	0	1319247		
							2219	33	001		491177		491177
									Total:		491177	0	491177
					Total:			491177	0	491177			
					0103	Total:		491177	0	491177			
						2219	33	005		509808		509808	
								Total:		509808	0	509808	
							Total:		509808	0	509808		
						Total:		509808	0	509808			
						Total:		2320232	0	2320232			
Total:		2320232	0	2320232									
Total:		2320232	0	2320232									
Total:									2320232	0	2320232		
PH511 PHE DN. INDORE	6	2026	01	102	0101	2219	33	001		1241702		1241702	
								Total:		1241702	0	1241702	
							Total:		1241702	0	1241702		
						8415	33	004		1968491		1968491	
								005		1804667		1804667	
								Total:		3773158	0	3773158	
					Total:		3773158	0	3773158				
					Total:		5014860	0	5014860				
					0102	2219	33	001		200000		200000	
								Total:		200000	0	200000	
							Total:		200000	0	200000		
						Total:		200000	0	200000			
					Total:		5214860	0	5214860				
Total:		5214860	0	5214860									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH511 EE	6	2026	Total:							5214860	0	5214860	
PHE DN. INDORE	Total:								5214860	0	5214860		
PH512 EE	6	2026	01	102	0101	2219	33	001	1000000			1000000	
PHE DN. KHANDWA								Total:	1000000	0	1000000		
							Total:	1000000	0	1000000			
						Total:		1000000	0	1000000			
						0102	2219	33	001	345125		345125	
							Total:	345125	0	345125			
							Total:	345125	0	345125			
						Total:		345125	0	345125			
						0103	2219	33	005	652331		652331	
							Total:	652331	0	652331			
							Total:	652331	0	652331			
						Total:		652331	0	652331			
						Total:		1997456	0	1997456			
						Total:		1997456	0	1997456			
						Total:		1997456	0	1997456			
Total:								1997456	0	1997456			
PH513 EE	6	2026	01	102	0101	2219	33	001	1097325			1097325	
PHE DN. DHAR								Total:	1097325	0	1097325		
							Total:	1097325	0	1097325			
						Total:		1097325	0	1097325			
						0103	8415	33	005	46738		46738	
							Total:	46738	0	46738			
							Total:	46738	0	46738			
						Total:		46738	0	46738			
						Total:		1144063	0	1144063			
						Total:		1144063	0	1144063			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH513 EE	6	2026	Total:							1144063	0	1144063
PHE DN. DHAR	Total:								1144063	0	1144063	
PH514 EE PHE DN.JHABUA	6	2026	01	102	0101	2219	33	001	1774272		1774272	
								Total:	1774272	0	1774272	
							Total:		1774272	0	1774272	
							8415	33	004	364412		364412
									005	1000000		1000000
								Total:		1364412	0	1364412
						Total:		1364412	0	1364412		
						Total:		3138684	0	3138684		
						0102	2219	33	001	2546497		2546497
									Total:	2546497	0	2546497
								Total:		2546497	0	2546497
							8415	33	004	983031		983031
					005				2500000		2500000	
					Total:			3483031	0	3483031		
					Total:		3483031	0	3483031			
					Total:		6029528	0	6029528			
					0103	2219	33	005	1279946		1279946	
								Total:	1279946	0	1279946	
							Total:		1279946	0	1279946	
						8415	33	005	4500000		4500000	
								Total:	4500000	0	4500000	
							Total:		4500000	0	4500000	
					Total:		5779946	0	5779946			
					Total:		14948158	0	14948158			
Total:		14948158	0	14948158								
Total:		14948158	0	14948158								
Total:		14948158	0	14948158								

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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	6	2026	01	102	0101	2219	33	001		641820		641820	
									Total:		641820	0	641820	
									Total:		641820	0	641820	
									Total:		641820	0	641820	
								Total:		641820	0	641820		
							Total:		641820	0	641820			
						Total:		641820	0	641820				
Total:										641820	0	641820		
PH516 PHE DN. BADWANI	EE	6	2026	01	102	0101	2219	33	001		2045411		2045411	
									Total:		2045411	0	2045411	
									Total:		2045411	0	2045411	
								Total:		2045411	0	2045411		
							0102	2219	33	001		499999		499999
										Total:		499999	0	499999
						Total:					499999	0	499999	
						0103	2219	33	005		1000000		1000000	
									Total:		1000000	0	1000000	
									Total:		1000000	0	1000000	
								Total:		1000000	0	1000000		
								Total:		3545410	0	3545410		
							Total:		3545410	0	3545410			
						Total:		3545410	0	3545410				
						Total:								
PH519 EE,PHE DN. NEEMACH	6	2026	01	102	0101	2219	33	001		1982598		1982598		
								Total:		1982598	0	1982598		
								Total:		1982598	0	1982598		
						Total:		1982598	0	1982598				
					0102	2219	33	001		1059079		1059079		

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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	6	2026	01	102	0102	2219	33	Total:		1059079	0	1059079	
								Total:		1059079	0	1059079	
						2219	33	Total:		1059079	0	1059079	
								Total:		1059079	0	1059079	
					0103	2219	33	005		1269556		1269556	
								Total:		1269556	0	1269556	
						2219	33	Total:		1269556	0	1269556	
								Total:		1269556	0	1269556	
						Total:				4311233	0	4311233	
					Total:					4311233	0	4311233	
Total:										4311233	0	4311233	

PH520 PHE DN. RATLAM	EE	6	2026	01	102	0101	2219	33	001	2252218		2252218
									Total:	2252218	0	2252218
								Total:	2252218	0	2252218	
							Total:	2252218	0	2252218		
						Total:	976712	0	976712			
						Total:	976712	0	976712			
						005	1500000		1500000			
						Total:	2059961	0	2059961			
						Total:	2059961	0	2059961			
						Total:	3036673	0	3036673			
						Total:	838469	0	838469			
						Total:	838469	0	838469			
						Total:	1490736	0	1490736			
						Total:	1490736	0	1490736			
						Total:	2329205	0	2329205			

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH520	EE	6	2026	01	102	Total:				7618096		0	7618096	
PHE DN.					Total:					7618096		0	7618096	
RATLAM				Total:						7618096		0	7618096	
Total:										7618096		0	7618096	
PH522	EE	6	2026	01	102	0101	2219	33	001	4369477			4369477	
PHE DN.									Total:	4369477		0	4369477	
SHAJAPUR								Total:		4369477		0	4369477	
							Total:			4369477		0	4369477	
						0102	2219	33	001	1295634			1295634	
									Total:	1295634		0	1295634	
								Total:		1295634		0	1295634	
							Total:			1295634		0	1295634	
						0103	2219	33	005	347415			347415	
									Total:	347415		0	347415	
								Total:		347415		0	347415	
							Total:			347415		0	347415	
						Total:				6012526		0	6012526	
					Total:					6012526		0	6012526	
Total:										6012526		0	6012526	
Total:										6012526		0	6012526	
PH524	EE	6	2026	01	101	0101	0545	33	001	1562468			1562468	
PHE DIV									Total:	1562468		0	1562468	
MAINTAINCE								Total:		1562468		0	1562468	
NAGAR NIGAM							Total:			1562468		0	1562468	
UJJAIN						Total:				1562468		0	1562468	
					102	0101	2219	33	001	999723			999723	
									Total:	999723		0	999723	
								Total:		999723		0	999723	
							Total:			999723		0	999723	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt							
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	6	2026	01	102	0102	2219	33	001		201000		201000							
								Total:		201000	0	201000							
								Total:		201000	0	201000							
								Total:		201000	0	201000							
					0103	2219	33	005		200000		200000							
								Total:		200000	0	200000							
								Total:		200000	0	200000							
								Total:		200000	0	200000							
								Total:		200000	0	200000							
								Total:		1400723	0	1400723							
					Total:					2963191	0	2963191							
			Total:							2963191	0	2963191							
			Total:							2963191	0	2963191							
PH526 EE PHE DN. GWALIOR	6	2026	01	102	0101	2219	33	001		2503657		2503657							
								Total:		2503657	0	2503657							
								Total:		2503657	0	2503657							
								Total:		2503657	0	2503657							
					Total:					2503657	0	2503657							
										2503657	0	2503657							
										2503657	0	2503657							
										2503657	0	2503657							
										2503657	0	2503657							
			Total:							2503657	0	2503657							
			Total:							2503657	0	2503657							
PH527 EE PHE DN. GUNA	6	2026	01	102	0101	2219	33	001		300000		300000							
								Total:		300000	0	300000							
								Total:		300000	0	300000							
								Total:		300000	0	300000							
					Total:					300000	0	300000							
										300000	0	300000							
										300000	0	300000							
										300000	0	300000							
										300000	0	300000							
			Total:							300000	0	300000							
			Total:							300000	0	300000							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PH528 EE PHE DN. BHIND	6	2026	01	102	0101	2219	33	001		814782		814782				
								Total:		814782	0	814782				
						Total:				814782	0	814782				
										814782	0	814782				
					0102	2219	33	001		3488796		3488796				
								Total:		3488796	0	3488796				
						Total:				3488796	0	3488796				
										3488796	0	3488796				
					0103	2219	33	005		1683304		1683304				
								Total:		1683304	0	1683304				
						Total:				1683304	0	1683304				
										1683304	0	1683304				
					Total:					5986882	0	5986882				
				Total:						5986882	0	5986882				
			Total:							5986882	0	5986882				
Total:										5986882	0	5986882				
PH529 EE PHE DN. SHIVPURI	6	2026	01	102	0101	2219	33	001		3681009		3681009				
								Total:		3681009	0	3681009				
						Total:				3681009	0	3681009				
										3681009	0	3681009				
					0102	2219	33	001		2915748		2915748				
								Total:		2915748	0	2915748				
						Total:				2915748	0	2915748				
										2915748	0	2915748				
					0103	2219	33	005		1268377		1268377				
								Total:		1268377	0	1268377				
						Total:				1268377	0	1268377				
										1268377	0	1268377				
					Total:					7865134	0	7865134				
				Total:						7865134	0	7865134				

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH529	EE	6	2026	Total:							7865134		0	7865134
PHE DN.		Total:								7865134		0	7865134	
SHIVPURI														
PH530	EE	6	2026	01	102	0101	2219	33	001	2291780			2291780	
PHE DN.									Total:	2291780		0	2291780	
MORENA									Total:	2291780		0	2291780	
						0103	2219	33	005	1283639			1283639	
								Total:	1283639		0	1283639		
								Total:	1283639		0	1283639		
							Total:		1283639		0	1283639		
						Total:			3575419		0	3575419		
						Total:			3575419		0	3575419		
						Total:			3575419		0	3575419		
						Total:				3575419		0	3575419	
PH531	EE	6	2026	01	102	0101	2219	33	001	1819959			1819959	
PHE									Total:	1819959		0	1819959	
DN.SHEOPUR									Total:	1819959		0	1819959	
						0102	2219	33	001	2828259			2828259	
								Total:	2828259		0	2828259		
								Total:	2828259		0	2828259		
						0103	2219	33	005	499055			499055	
								Total:	499055		0	499055		
								Total:	499055		0	499055		
						Total:			5147273		0	5147273		
						Total:				5147273		0	5147273	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH531 EE	6	2026	Total:						5147273	0	5147273	
PHE	Total:								5147273	0	5147273	
DN.SHEOPUR												
PH532 EE	6	2026	01	102	0101	2219	33	001	539817		539817	
PHE DN. DATIA									Total:	539817	0	539817
									Total:	539817	0	539817
									Total:	539817	0	539817
					0102	2219	33	001	1258675		1258675	
						Total:		1258675	0	1258675		
						Total:		1258675	0	1258675		
					0103	2219	33	005	493754		493754	
						Total:		493754	0	493754		
						Total:		493754	0	493754		
						Total:		493754	0	493754		
					Total:				2292246	0	2292246	
					Total:				2292246	0	2292246	
					Total:				2292246	0	2292246	
					Total:				2292246	0	2292246	
					Total:				2292246	0	2292246	
PH534 EE	6	2026	01	102	0101	2219	33	001	2635117		2635117	
PHE DN. SAGAR									Total:	2635117	0	2635117
									Total:	2635117	0	2635117
									Total:	2635117	0	2635117
					0102	2219	33	001	1343939		1343939	
						Total:		1343939	0	1343939		
						Total:		1343939	0	1343939		
					0103	2219	33	005	300000		300000	
						Total:		300000	0	300000		

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PH534 PHE DN. SAGAR	EE	6	2026	01	102	0103	2219	Total:			300000	0	300000				
							Total:			300000	0	300000					
							Total:			4279056	0	4279056					
							Total:			4279056	0	4279056					
							Total:			4279056	0	4279056					
						Total:									4279056	0	4279056
PH535 PHE DN. CHHATARPUR	EE	6	2026	01	102	0101	2219	33	001	4702035		4702035					
									Total:	4702035	0	4702035					
									Total:	4702035	0	4702035					
							0102	Total:		4702035	0	4702035					
								2219	33	001	511202		511202				
										Total:	511202	0	511202				
						0103	Total:		511202	0	511202						
							2219	33	005	389285		389285					
									Total:	389285	0	389285					
									Total:	389285	0	389285					
							Total:		389285	0	389285						
							Total:		5602522	0	5602522						
						Total:		5602522	0	5602522							
						Total:									5602522	0	5602522
PH536 PHE DN. PANNA	EE	6	2026	01	102	0101	2219	33	001	4068635		4068635					
									Total:	4068635	0	4068635					
								Total:	4068635	0	4068635						
						0102	Total:		4068635	0	4068635						
							2219	33	001	1950335		1950335					
									Total:	1950335	0	1950335					
								Total:		1950335	0	1950335					

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Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH536 PHE DN. PANNA	EE	6	2026	01	102	0102	Total:				1950335		0	1950335	
						0103	2219	33	005		229000		229000		
							Total:			229000		0	229000		
							Total:			229000		0	229000		
						Total:				229000		0	229000		
						Total:				6247970		0	6247970		
						Total:				6247970		0	6247970		
Total:											6247970		0	6247970	
PH537 PHE DN. DAMOH	EE	6	2026	01	102	0101	2219	33	001		1925369			1925369	
									Total:			1925369		0	1925369
								Total:			1925369		0	1925369	
							0102	Total:				1925369		0	1925369
								2219	33	001		1493848		1493848	
										Total:			1493848		0
						0103	Total:			1493848		0	1493848		
							2219	33	005		800000		800000		
									Total:			800000		0	800000
							Total:			800000		0	800000		
							Total:				4219217		0	4219217	
						Total:				4219217		0	4219217		
						Total:									
PH538 PHE DN. TIKAMGARH	EE	6	2026	01	102	0101	2219	33	001		845033			845033	
									Total:			845033		0	845033
							Total:			845033		0	845033		
							Total:				845033		0	845033	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH538 PHE DN. TIKAMGARH	EE	6	2026	01	102	0102	2219	33	001		103997		103997	
									Total:		103997	0	103997	
									Total:		103997	0	103997	
								Total:		103997	0	103997		
						0103	2219	33	005		955008		955008	
									Total:		955008	0	955008	
									Total:		955008	0	955008	
								Total:		955008	0	955008		
							Total:		1904038	0	1904038			
							Total:		1904038	0	1904038			
Total:								1904038	0	1904038				
Total:								1904038	0	1904038				
Total:											1904038	0	1904038	
PH540 PHE DN. REWA	EE	6	2026	01	102	0101	2219	33	001		6855941		6855941	
									Total:		6855941	0	6855941	
									Total:		6855941	0	6855941	
								Total:		6855941	0	6855941		
						0102	2219	33	001		2187163		2187163	
									Total:		2187163	0	2187163	
									Total:		2187163	0	2187163	
								Total:		2187163	0	2187163		
							0103	2219	33	005		2297528		2297528
										Total:		2297528	0	2297528
						Total:		2297528	0	2297528				
						Total:		11340632	0	11340632				
						Total:		11340632	0	11340632				
						Total:								11340632
Total:											11340632	0	11340632	
PH541	EE	6	2026	01	102	0101	2219	33	001		7072130		7072130	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH541 EE PHE DN. SATNA	6	2026	01	102	0101	2219	33	Total:	7072130	0	7072130		
								Total:	7072130	0	7072130		
						Total:			7072130	0	7072130		
					0102	2219	33	001	2749879		2749879		
								Total:	2749879	0	2749879		
						Total:			2749879	0	2749879		
						0103	2219	33	005	2433717		2433717	
								Total:	2433717	0	2433717		
							Total:			2433717	0	2433717	
						Total:				12255726	0	12255726	
						Total:			12255726	0	12255726		
					Total:			12255726	0	12255726			
					Total:			12255726	0	12255726			
					Total:			12255726	0	12255726			
					Total:			12255726	0	12255726			
PH542 EE PHE DN. SHAHDOL	6	2026	01	102	0101	2219	33	001	3988875		3988875		
								Total:	3988875	0	3988875		
						Total:			3988875	0	3988875		
					0102	2219	33	001	3184652		3184652		
								Total:	3184652	0	3184652		
						Total:			3184652	0	3184652		
						0103	2219	33	005	1996681		1996681	
								Total:	1996681	0	1996681		
							Total:			1996681	0	1996681	
						Total:				9170208	0	9170208	
						Total:			9170208	0	9170208		
					Total:			9170208	0	9170208			
					Total:			9170208	0	9170208			
					Total:			9170208	0	9170208			
					Total:			9170208	0	9170208			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 EE PHE DN. SHAH DOL	Total:								9170208	0	9170208
PH543 EE,PHE DIVISION UMARIYA	6	2026	01	102	0102	2219	33	001	890748		890748
								Total:	890748	0	890748
								Total:	890748	0	890748
						Total:			890748	0	890748
					Total:				890748	0	890748
				Total:					890748	0	890748
			Total:						890748	0	890748
	Total:								890748	0	890748
PH544 EE PHE DN. SIDHI	6	2026	01	102	0101	2219	33	001	2985304		2985304
								Total:	2985304	0	2985304
								Total:	2985304	0	2985304
						Total:			2985304	0	2985304
					0102	2219	33	001	928416		928416
								Total:	928416	0	928416
								Total:	928416	0	928416
						Total:			928416	0	928416
					Total:				3913720	0	3913720
				Total:					3913720	0	3913720
	Total:								3913720	0	3913720
PH545 EE PHE DN. JABALPUR	6	2026	01	102	0101	2219	33	001	1844805		1844805
								Total:	1844805	0	1844805
								Total:	1844805	0	1844805
						Total:			1844805	0	1844805
					0102	2219	33	001	2354306		2354306

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH545 PHE DN. JABALPUR	EE	6	2026	01	102	0102	2219	33	Total:	2354306	0	2354306	
									Total:	2354306	0	2354306	
							0103	2219	33	005	800000		800000
											Total:	800000	0
										Total:	800000	0	800000
										Total:	800000	0	800000
						Total:				4999111	0	4999111	
						Total:				4999111	0	4999111	
						Total:				4999111	0	4999111	
						Total:				4999111	0	4999111	
									4999111	0	4999111		
PH546 PHE PROJ. DN.-1 KATNI	EE	6	2026	01	102	0101	2219	33	001	2080123		2080123	
									Total:	2080123	0	2080123	
										Total:	2080123	0	2080123
										Total:	2080123	0	2080123
						0102		2219	33	001	2771916		2771916
											Total:	2771916	0
										Total:	2771916	0	2771916
										Total:	2771916	0	2771916
						0103	2219	33	005	1000000		1000000	
										Total:	1000000	0	1000000
										Total:	1000000	0	1000000
										Total:	1000000	0	1000000
						Total:				5852039	0	5852039	
						Total:				5852039	0	5852039	
Total:				5852039	0	5852039							
									5852039	0	5852039		
PH547 PHE DN.	EE	6	2026	01	102	0101	2219	33	001	1687028		1687028	
									Total:	1687028	0	1687028	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH547 PHE DN. MANDLA	EE	6	2026	01	102	0101	2219	Total:			1687028	0	1687028	
							Total:			1687028	0	1687028		
							0102	2219	33	001	1812625		1812625	
								Total:			1812625	0	1812625	
								Total:			1812625	0	1812625	
							Total:			1812625	0	1812625		
							0103	2219	33	005	609938		609938	
								Total:			609938	0	609938	
								Total:			609938	0	609938	
						Total:			609938	0	609938			
						Total:			4109591	0	4109591			
						Total:			4109591	0	4109591			
						Total:			4109591	0	4109591			
Total:			4109591	0	4109591									
Total:										4109591	0	4109591		
PH548 EE,PHE DIVISION DINDORI		6	2026	01	102	0102	2219	33	001	636828		636828		
								Total:		636828	0	636828		
								Total:		636828	0	636828		
							8415	33	004	500000		500000		
									005	994722		994722		
									Total:	1494722	0	1494722		
							Total:		1494722	0	1494722			
							Total:		2131550	0	2131550			
							0103	2219	33	005	705000		705000	
						Total:				705000	0	705000		
						Total:			705000	0	705000			
						8415		33	004	500000		500000		
									005	1143847		1143847		
									Total:	1643847	0	1643847		
						Total:		1643847	0	1643847				
Total:		2348847	0	2348847										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH548	6	2026	01	102	Total:					4480397	0	4480397	
EE,PHE				Total:						4480397	0	4480397	
DIVISION			Total:							4480397	0	4480397	
DINDORI	Total:									4480397	0	4480397	
PH549	6	2026	01	102	0101	2219	33	001		2198178		2198178	
EE								Total:		2198178	0	2198178	
PHE DN.								Total:		2198178	0	2198178	
NARSINGHPUR								Total:		2198178	0	2198178	
								Total:		2198178	0	2198178	
					0102	2219	33	001		2158418		2158418	
								Total:		2158418	0	2158418	
								Total:		2158418	0	2158418	
								Total:		2158418	0	2158418	
					0103	2219	33	005		1546003		1546003	
								Total:		1546003	0	1546003	
								Total:		1546003	0	1546003	
								Total:		1546003	0	1546003	
								Total:		1546003	0	1546003	
					Total:					5902599	0	5902599	
				Total:						5902599	0	5902599	
			Total:							5902599	0	5902599	
Total:										5902599	0	5902599	
PH550	6	2026	01	102	0101	2219	33	001		1425917		1425917	
EE								Total:		1425917	0	1425917	
PHE DN.								Total:		1425917	0	1425917	
BALAGHAT								Total:		1425917	0	1425917	
						8415	33	005		5000000		5000000	
								Total:		5000000	0	5000000	
								Total:		5000000	0	5000000	
								Total:		5000000	0	5000000	
								Total:		6425917	0	6425917	
					0102	2219	33	001		2516000		2516000	
								Total:		2516000	0	2516000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt							
PH550 PHE DN. BALAGHAT	EE	6	2026	01	102	0102	2219	Total:		2516000	0	2516000								
							8415	33	005	4974230		4974230								
							Total:		4974230	0	4974230									
							Total:		4974230	0	4974230									
						0103	Total:		7490230	0	7490230									
							2219	33	005	2533883		2533883								
							Total:		2533883	0	2533883									
							Total:		2533883	0	2533883									
							8415	33	005	5000000		5000000								
							Total:		5000000	0	5000000									
Total:										7533883	0	7533883								
Total:										21450030	0	21450030								
Total:										21450030	0	21450030								
Total:										21450030	0	21450030								
Total:										21450030	0	21450030								
Total:										21450030	0	21450030								
PH551 PHE DN. SEONI	EE	6	2026	01	102	0103	2219	33	005	134271		134271								
							Total:		134271	0	134271									
							Total:		134271	0	134271									
						Total:	Total:		134271	0	134271									
							Total:		134271	0	134271									
							Total:		134271	0	134271									
Total:										134271	0	134271								
Total:										134271	0	134271								
Total:										134271	0	134271								
PH552 PHE DN. CHHINDWARA	EE	6	2026	01	102	0101	2219	33	001	641820		641820								
							Total:		641820	0	641820									
							Total:		641820	0	641820									
						Total:	Total:		641820	0	641820									
							Total:		641820	0	641820									
Total:										641820	0	641820								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH552 EE	6	2026	01	Total:						641820	0	641820	
PHE DN.			Total:						641820	0	641820		
CHHINDWARA	Total:									641820	0	641820	
PH567	6	2026	01	102	0101	2219	33	001	2450146			2450146	
EE,PHED								Total:	2450146	0	2450146		
ANUPPUR							Total:		2450146	0	2450146		
						Total:				2450146	0	2450146	
					0102	2219	33	001	1177325			1177325	
								Total:	1177325	0	1177325		
							Total:				1177325	0	1177325
					0103	2219	33	005	498816			498816	
								Total:	498816	0	498816		
							Total:				498816	0	498816
						Total:				498816	0	498816	
					Total:				4126287	0	4126287		
				Total:					4126287	0	4126287		
			Total:					4126287	0	4126287			
Total:									4126287	0	4126287		
PH568	6	2026	01	102	0101	2219	33	001	1218240			1218240	
EE,PHE								Total:	1218240	0	1218240		
DN.ASHOKNAG							Total:				1218240	0	1218240
AR						Total:				1218240	0	1218240	
					Total:				1218240	0	1218240		
				Total:					1218240	0	1218240		
			Total:					1218240	0	1218240			
Total:									1218240	0	1218240		
PH569	6	2026	01	102	0101	2219	33	001	1025332			1025332	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH569 EE,PHE DN.BURHANPU R	6	2026	01	102	0101	2219	33	Total:		1025332	0	1025332	
								Total:		1025332	0	1025332	
						Total:		1025332	0	1025332			
					0102	2219	33	001		175752		175752	
								Total:		175752	0	175752	
								Total:		175752	0	175752	
						Total:		175752	0	175752			
						0103	2219	33	005		200000		200000
									Total:		200000	0	200000
					Total:			200000	0	200000			
					Total:		200000	0	200000				
					Total:		1401084	0	1401084				
					Total:		1401084	0	1401084				
					Total:		1401084	0	1401084				
					Total:		1401084	0	1401084				
PH572 EE, PHE DIVISION, ALIRAJPUR	6	2026	01	102	0101	2219	33	001		2415947		2415947	
								Total:		2415947	0	2415947	
						Total:		2415947	0	2415947			
					0102	2219	33	001		2000000		2000000	
								Total:		2000000	0	2000000	
								Total:		2000000	0	2000000	
						Total:		2000000	0	2000000			
						0103	2219	33	005		1333831		1333831
									Total:		1333831	0	1333831
					Total:			1333831	0	1333831			
					Total:		1333831	0	1333831				
					Total:		5749778	0	5749778				
					Total:		5749778	0	5749778				
					Total:		5749778	0	5749778				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	Total:								5749778	0	5749778
PH573 EE, P.H.E. DIVISION SINGRAULI	6	2026	01	102	0101	2219	33	001	5318800		5318800
								Total:	5318800	0	5318800
								Total:	5318800	0	5318800
								Total:	5318800	0	5318800
					0102	2219	33	001	167152		167152
								Total:	167152	0	167152
								Total:	167152	0	167152
								Total:	167152	0	167152
					0103	2219	33	005	1265817		1265817
								Total:	1265817	0	1265817
								Total:	1265817	0	1265817
								Total:	1265817	0	1265817
								Total:	1265817	0	1265817
								Total:	6751769	0	6751769
								Total:	6751769	0	6751769
								Total:	6751769	0	6751769
								Total:	6751769	0	6751769
PH579 E E PHE DN AGAR MALWA	6	2026	01	102	0101	2219	33	001	488397		488397
								Total:	488397	0	488397
								Total:	488397	0	488397
								Total:	488397	0	488397
					0102	2219	33	001	657497		657497
								Total:	657497	0	657497
								Total:	657497	0	657497
								Total:	657497	0	657497
								Total:	1145894	0	1145894
								Total:	1145894	0	1145894

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E	6	2026	Total:						1145894	0	1145894
PHE DN AGAR MALWA	Total:								1145894	0	1145894
PH581 EE	6	2026	01	102	0101	2219	33	001	4462743		4462743
PHE								Total:	4462743	0	4462743
DN,MAUGANJ, DISTT. REWA								Total:	4462743	0	4462743
					0102	Total:			4462743	0	4462743
						2219	33	001	2339822		2339822
							Total:	2339822	0	2339822	
							Total:	2339822	0	2339822	
							Total:	2339822	0	2339822	
					Total:				6802565	0	6802565
				Total:				6802565	0	6802565	
			Total:						6802565	0	6802565
PH582 EE,	6	2026	01	102	0101	2219	33	001	2500000		2500000
PHE DN.								Total:	2500000	0	2500000
SARDARPUR, DHAR								Total:	2500000	0	2500000
					0102	8415	33	005	1988117		1988117
							Total:	1988117	0	1988117	
							Total:	1988117	0	1988117	
						Total:		4488117	0	4488117	
						2219	33	001	2097310		2097310
							Total:	2097310	0	2097310	
							Total:	2097310	0	2097310	
						8415	33	005	4000000		4000000
							Total:	4000000	0	4000000	
							Total:	4000000	0	4000000	
					Total:				6097310	0	6097310

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	6	2026	01	102	0103	2219	33	005	1172377		1172377	
								Total:	1172377	0	1172377	
							8415	Total:	1172377	0	1172377	
								33	005	3000000		3000000
							Total:		3000000	0	3000000	
							Total:	3000000	0	3000000		
							Total:	4172377	0	4172377		
							Total:	14757804	0	14757804		
							Total:	14757804	0	14757804		
							Total:	14757804	0	14757804		
Total:	14757804	0	14757804									
PH583 EE, PHE DN. PARASIA, CHINDWARA	6	2026	01	102	0101	2219	33	001	800000		800000	
								Total:	800000	0	800000	
							Total:	800000	0	800000		
							Total:	800000	0	800000		
					0102	2219	33	001	1161386		1161386	
								Total:	1161386	0	1161386	
							Total:	1161386	0	1161386		
							Total:	1161386	0	1161386		
					0103	2219	33	005	842964		842964	
								Total:	842964	0	842964	
							Total:	842964	0	842964		
							Total:	842964	0	842964		
					Total:	2804350	0	2804350				
					Total:	2804350	0	2804350				
					Total:	2804350	0	2804350				
					Total:	2804350	0	2804350				
PH584 EE, PHE DN.	6	2026	01	102	0101	2219	33	001	2524276		2524276	
								Total:	2524276	0	2524276	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH584 EE, PHE DN. KHURAI, SAGAR	6	2026	01	102	0101	2219	Total:		2524276	0	2524276	
						Total:		2524276	0	2524276		
					0102	2219	33	001	317215		317215	
								Total:	317215	0	317215	
							Total:	317215	0	317215		
						Total:		317215	0	317215		
					Total:		2841491	0	2841491			
					Total:		2841491	0	2841491			
					Total:		2841491	0	2841491			
					Total:		2841491	0	2841491			
Total:									2841491	0	2841491	
PH585 EE PHE DN NIWARI	6	2026	01	102	0101	2219	33	001	1300180		1300180	
								Total:	1300180	0	1300180	
							Total:	1300180	0	1300180		
						Total:		1300180	0	1300180		
					0102	2219	33	001	584063		584063	
								Total:	584063	0	584063	
							Total:	584063	0	584063		
						Total:		584063	0	584063		
					0103	2219	33	005	254919		254919	
								Total:	254919	0	254919	
							Total:	254919	0	254919		
						Total:		254919	0	254919		
					Total:		2139162	0	2139162			
					Total:		2139162	0	2139162			
					Total:		2139162	0	2139162			
					Total:							
GN/MHCD TOTAL									656730420	0	656730420	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH504 PHE DN. RAISEN	EE	6	2026	01	102	0101	2580	64	001		1392400			1392400
									Total:		1392400	0	1392400	
									Total:		1392400	0	1392400	
								4379	64	001		267000		267000
										Total:		267000	0	267000
							Total:		267000	0	267000			
							Total:		1659400	0	1659400			
							Total:		1659400	0	1659400			
							Total:		1659400	0	1659400			
							Total:		1659400	0	1659400			
Total:											1659400	0	1659400	
PH505 PHE DIV SEHORE	EE	6	2026	01	102	0101	2580	64	001		10384008			10384008
									Total:		10384008	0	10384008	
								5468	64	001		10000000		10000000
										Total:		10000000	0	10000000
								6032	64	001		6585500		6585500
							Total:					6585500	0	6585500
							Total:					6585500	0	6585500
							Total:		26969508	0	26969508			
							0102	4379	64	001		152524		152524
										Total:		152524	0	152524
									Total:		152524	0	152524	
								5468	64	001		5000000		5000000
											Total:		5000000	0
							Total:		5000000	0	5000000			
							0103	5468	64	001		5010735		5010735
											Total:		5010735	0

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH505 PHE DIV SEHORE	EE	6	2026	01	102	0103	5468	Total:		5010735		0	5010735	
								Total:		5010735	0	5010735		
								Total:		37132767	0	37132767		
							Total:		37132767	0	37132767			
					Total:		37132767	0	37132767					
				Total:		37132767	0	37132767						
PH507 PHE DN. VIDISHA	EE	6	2026	01	102	0101	4379	64	001	356566			356566	
									Total:	356566	0	356566		
									Total:	356566	0	356566		
							5468	64	001	36709507		36709507		
									Total:	36709507	0	36709507		
									Total:	36709507	0	36709507		
						0102		Total:	37066073	0	37066073			
							5468	64	001	11500000		11500000		
									Total:	11500000	0	11500000		
								Total:	11500000	0	11500000			
						0103	5468	64	001	7929593		7929593		
									Total:	7929593	0	7929593		
								Total:	7929593	0	7929593			
							Total:	7929593	0	7929593				
							Total:	56495666	0	56495666				
					Total:			56495666	0	56495666				
					Total:		56495666	0	56495666					
					Total:		56495666	0	56495666					
PH508 PHE DN. BETUL	EE	6	2026	01	102	0101	5468	64	001	34991098			34991098	
									Total:	34991098	0	34991098		
								Total:	34991098	0	34991098			
							Total:		34991098	0	34991098			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH508 EE PHE DN. BETUL	6	2026	01	102	0102	5468	64	001	36387710		36387710	
								Total:	36387710	0	36387710	
							Total:	36387710	0	36387710		
						0103	Total:	36387710	0	36387710		
							5468	64	001	19995204		19995204
									Total:	19995204	0	19995204
					Total:	19995204	0	19995204				
					Total:	19995204	0	19995204				
					Total:	91374012	0	91374012				
					Total:	91374012	0	91374012				
					Total:	91374012	0	91374012				
					Total:	91374012	0	91374012				
PH510 EE,PHE DIVISION HARDA	6	2026	01	102	0101	5468	64	001	31204000		31204000	
								Total:	31204000	0	31204000	
							Total:	31204000	0	31204000		
						0103	Total:	31204000	0	31204000		
							2580	64	001	965000		965000
									Total:	965000	0	965000
					Total:	965000	0	965000				
					Total:	965000	0	965000				
					Total:	32169000	0	32169000				
					Total:	32169000	0	32169000				
					Total:	32169000	0	32169000				
					Total:	32169000	0	32169000				
PH512 EE PHE DN. KHANDWA	6	2026	01	102	0101	4379	64	001	853658		853658	
								Total:	853658	0	853658	
							Total:	853658	0	853658		
						5468	64	001	4047000		4047000	
								Total:	4047000	0	4047000	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH512 PHE DN. KHANDWA	EE	6	2026	01	102	0101	5468	Total:			4047000		0	4047000	
						Total:			4900658		0	4900658			
						0102	2580	64	001		1243720		1243720		
									Total:		1243720		0	1243720	
							5468	64	001	Total:		1243720		0	1243720
										Total:		1800000		1800000	
						0103	5468	64	001	Total:		1800000		0	1800000
										Total:		3043720		0	3043720
							5468	64	001	Total:		1214270		1214270	
										Total:		1214270		0	1214270
						Total:			1214270		0	1214270			
						Total:			1214270		0	1214270			
						Total:			9158648		0	9158648			
						Total:			9158648		0	9158648			
						Total:			9158648		0	9158648			
Total:			9158648		0	9158648									
Total:			9158648		0	9158648									
Total:			9158648		0	9158648									
PH513 PHE DN. DHAR	EE	6	2026	01	102	0101	5468	64	001		8000000			8000000	
						Total:			8000000		0	8000000			
						0102	5468	64	001	Total:		8000000		0	8000000
										Total:		8000000		0	8000000
							5468	64	001	Total:		3446647		3446647	
										Total:		3446647		0	3446647
						0103	5468	64	001	Total:		3446647		0	3446647
										Total:		3446647		0	3446647
							Total:			11446647		0	11446647		
							Total:			11446647		0	11446647		
						Total:			11446647		0	11446647			
						Total:			11446647		0	11446647			
						Total:			11446647		0	11446647			
						Total:			11446647		0	11446647			
						Total:			11446647		0	11446647			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH514 PHE DN.JHABUA	EE	6	2026	01	102	0101	5468	64	001	24971203		24971203
									Total:	24971203	0	24971203
									Total:	24971203	0	24971203
							5468	64	001	11010417		11010417
									Total:	11010417	0	11010417
									Total:	11010417	0	11010417
						0102	5468	64	001	11010417		11010417
									Total:	11010417	0	11010417
									Total:	11010417	0	11010417
							2580	64	001	1392400		1392400
									Total:	1392400	0	1392400
									Total:	1392400	0	1392400
PH515 PHE DN. KHARGONE	EE	6	2026	01	102	0101	2580	64	001	1392400		1392400
									Total:	1392400	0	1392400
									Total:	1392400	0	1392400
							4379	64	001	912972		912972
									Total:	912972	0	912972
									Total:	912972	0	912972
						0102	5468	64	001	20000000		20000000
									Total:	20000000	0	20000000
									Total:	20000000	0	20000000
							6032	64	001	7603002		7603002
									Total:	7603002	0	7603002
									Total:	7603002	0	7603002
									Total:	29908374	0	29908374
									Total:	37374020	0	37374020
									Total:	37374020	0	37374020
									Total:	37374020	0	37374020
									Total:	37374020	0	37374020
									Total:	37374020	0	37374020
						0101	5468	64	001	11031414		11031414
									Total:	11031414		11031414
									Total:	11031414		11031414
						4379	64	64	001	912972		912972
									Total:	912972	0	912972
									Total:	912972	0	912972
						0102	5468	64	001	20000000		20000000
									Total:	20000000	0	20000000
									Total:	20000000	0	20000000
							6032	64	001	7603002		7603002
									Total:	7603002	0	7603002
									Total:	7603002	0	7603002
									Total:	29908374	0	29908374
									Total:	37374020	0	37374020
									Total:	37374020	0	37374020
									Total:	37374020	0	37374020
									Total:	37374020	0	37374020
									Total:	37374020	0	37374020

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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	6	2026	01	102	0102	5468	64	Total:	11031414	0	11031414
									Total:	11031414	0	11031414
									Total:	11031414	0	11031414
						0103	5468	64	001	9969726		9969726
									Total:	9969726	0	9969726
									Total:	9969726	0	9969726
									Total:	9969726	0	9969726
									Total:	50909514	0	50909514
						Total:	50909514	0	50909514			
						Total:	50909514	0	50909514			
Total:	50909514	0	50909514									

PH516 PHE DN. BADWANI	EE	6	2026	01	102	0101	5468	64	001	14477219		14477219
									Total:	14477219	0	14477219
									Total:	14477219	0	14477219
									Total:	14477219	0	14477219
						6032		64	001	2800000		2800000
									Total:	2800000	0	2800000
									Total:	2800000	0	2800000
									Total:	2800000	0	2800000
									Total:	17277219	0	17277219
						0102	4379	64	001	853658		853658
									Total:	853658	0	853658
									Total:	853658	0	853658
									Total:	853658	0	853658
						5468		64	001	9982300		9982300
									Total:	9982300	0	9982300
									Total:	9982300	0	9982300
									Total:	9982300	0	9982300
									Total:	10835958	0	10835958
						0103	2580	64	001	1392400		1392400
									Total:	1392400	0	1392400
									Total:	1392400	0	1392400
									Total:	1392400	0	1392400
						4379		64	001	5000		5000
									Total:	5000	0	5000

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH516 PHE DN. BADWANI	EE	6	2026	01	102	0103	4379	Total:			5000		0	5000
								64	001		11353530		11353530	
									Total:			11353530		0
								Total:			11353530		0	11353530
							Total:			12750930		0	12750930	
							Total:			40864107		0	40864107	
							Total:			40864107		0	40864107	
							Total:			40864107		0	40864107	
Total:											40864107		0	40864107
PH519 EE,PHE DN. NEEMACH		6	2026	01	102	0103	2580	64	001		1243720			1243720
									Total:			1243720		0
								Total:			1243720		0	1243720
								Total:			1243720		0	1243720
							Total:			1243720		0	1243720	
							Total:			1243720		0	1243720	
							Total:			1243720		0	1243720	
							Total:							
PH520 PHE DN. RATLAM	EE	6	2026	01	102	0101	2580	64	001		1392400			1392400
									Total:			1392400		0
								Total:			1392400		0	1392400
								4379	64	001		186000		186000
							Total:				186000		0	186000
							Total:			186000		0	186000	
							Total:			1578400		0	1578400	
							Total:			1578400		0	1578400	
							Total:			1578400		0	1578400	
							Total:							
Total:											1578400		0	1578400

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH522 PHE DN. SHAJAPUR	EE	6	2026	01	102	0101	2580	64	001	1392954		1392954	
									Total:	1392954	0	1392954	
								Total:		1392954	0	1392954	
							4379	64	001	2589068		2589068	
									Total:	2589068	0	2589068	
								Total:		2589068	0	2589068	
							5468	64	001	7973885		7973885	
									Total:	7973885	0	7973885	
								Total:		7973885	0	7973885	
							6032	64	001	5321975		5321975	
									Total:	5321975	0	5321975	
								Total:		5321975	0	5321975	
							Total:		17277882	0	17277882		
						0102	4379	64	001	2380967		2380967	
									Total:	2380967	0	2380967	
								Total:		2380967	0	2380967	
							5468	64	001	5000000		5000000	
									Total:	5000000	0	5000000	
								Total:		5000000	0	5000000	
							Total:		7380967	0	7380967		
							0103	4379	64	001	596445		596445
										Total:	596445	0	596445
									Total:		596445	0	596445
								5468	64	001	3260000		3260000
										Total:	3260000	0	3260000
									Total:		3260000	0	3260000
								Total:		3856445	0	3856445	
Total:		28515294	0	28515294									
Total:		28515294	0	28515294									
Total:		28515294	0	28515294									
Total:		28515294	0	28515294									

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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	6	2026	01	102	0101	6032	64	001		155609		155609	
									Total:		155609	0	155609	
								Total:		155609	0	155609		
								Total:		155609	0	155609		
							Total:		155609	0	155609			
							Total:		155609	0	155609			
							Total:		155609	0	155609			
Total:											155609	0	155609	
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	6	2026	01	102	0101	2580	64	001		1825714		1825714	
									Total:		1825714	0	1825714	
								Total:		1825714	0	1825714		
								4379	64	001		1000000		1000000
										Total:		1000000	0	1000000
									Total:		1000000	0	1000000	
							6032		64	001	5362914		5362914	
								Total:				5362914	0	5362914
								Total:		5362914	0	5362914		
								Total:		8188628	0	8188628		
							0102	4379	64	001		834938		834938
										Total:		834938	0	834938
						Total:				834938	0	834938		
						Total:			834938	0	834938			
						Total:			9023566	0	9023566			
Total:		9023566	0	9023566										
Total:		9023566	0	9023566										
Total:											9023566	0	9023566	
PH526 PHE DN. GWALIOR	EE	6	2026	01	102	0101	2580	64	001		1392000		1392000	
									Total:		1392000	0	1392000	
								Total:		1392000	0	1392000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt							
PH526 EE PHE DN. GWALIOR	6	2026	01	102	0101	4379	64	001		115630		115630							
								Total:		115630	0	115630							
								Total:		115630	0	115630							
						5468	64	001		1200000		1200000							
								Total:		1200000	0	1200000							
								Total:		1200000	0	1200000							
					0103	5468	64	Total:		2707630	0	2707630							
								001		105692		105692							
								Total:		105692	0	105692							
								Total:		105692	0	105692							
Total:										2813322	0	2813322							
Total:										2813322	0	2813322							
Total:										2813322	0	2813322							
Total:										2813322	0	2813322							
PH527 EE PHE DN. GUNA	6	2026	01	102	0101	2580	64	001		1243720		1243720							
								Total:		1243720	0	1243720							
								Total:		1243720	0	1243720							
					Total:	Total:	Total:	Total:		1243720	0	1243720							
								Total:		1243720	0	1243720							
								Total:		1243720	0	1243720							
Total:										1243720	0	1243720							
Total:										1243720	0	1243720							
PH528 EE PHE DN. BHIND	6	2026	01	102	0101	2580	64	001		1243720		1243720							
								Total:		1243720	0	1243720							
								Total:		1243720	0	1243720							
					4379	Total:	64	001		107371		107371							
								Total:		107371	0	107371							
								Total:		107371	0	107371							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH528 EE PHE DN. BHIND	6	2026	01	102	0101	5468	64	001		8969853		8969853	
								Total:		8969853	0	8969853	
								Total:		8969853	0	8969853	
					0102	5468	64	001		4998924		4998924	
								Total:		4998924	0	4998924	
								Total:		4998924	0	4998924	
						0103	5468	64	001		4175377		4175377
									Total:		4175377	0	4175377
									Total:		4175377	0	4175377
					Total:				19495245	0	19495245		
					Total:				19495245	0	19495245		
					Total:				19495245	0	19495245		
					Total:				19495245	0	19495245		
Total:				19495245	0	19495245							
Total:				19495245	0	19495245							
PH529 EE PHE DN. SHIVPURI	6	2026	01	102	0101	2580	64	001		1392000		1392000	
								Total:		1392000	0	1392000	
								Total:		1392000	0	1392000	
					4379	64	001		4000000		4000000		
								Total:		4000000	0	4000000	
								Total:		4000000	0	4000000	
					5468	64	001		46120339		46120339		
								Total:		46120339	0	46120339	
								Total:		46120339	0	46120339	
					7788	64	002		380403		380403		
								Total:		380403	0	380403	
								Total:		380403	0	380403	
					Total:				51892742	0	51892742		
0102	4379	64	001		1533000		1533000						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH529 PHE DN. SHIVPURI	EE	6	2026	01	102	0102	4379	64	Total:	1533000	0	1533000	
								Total:	1533000	0	1533000		
							5468	64	001	14420735		14420735	
								Total:	14420735	0	14420735		
								Total:	14420735	0	14420735		
						0103	4379	64	001	898000		898000	
								Total:	898000	0	898000		
							5468	64	001	15814000		15814000	
								Total:	15814000	0	15814000		
								Total:	15814000	0	15814000		
								Total:	16712000	0	16712000		
								Total:	84558477	0	84558477		
								Total:	84558477	0	84558477		
								Total:	84558477	0	84558477		
								Total:	84558477	0	84558477		
								Total:	84558477	0	84558477		
								Total:	84558477	0	84558477		
								Total:	84558477	0	84558477		
								Total:	84558477	0	84558477		
PH530 PHE DN. MORENA	EE	6	2026	01	102	0101	4379	64	001	224000		224000	
								Total:	224000	0	224000		
							5468	64	001	4499882		4499882	
								Total:	4499882	0	4499882		
								Total:	4499882	0	4499882		
								Total:	4723882	0	4723882		
						0102	2580	64	001	1243720		1243720	
								Total:	1243720	0	1243720		
							5468	64	001	2499759		2499759	
								Total:	2499759	0	2499759		
								Total:	2499759	0	2499759		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH530 PHE DN. MORENA	EE	6	2026	01	102	0102	Total:			3743479	0	3743479	
						0103	5468	64	001	1134948		1134948	
							Total:			1134948	0	1134948	
							Total:			1134948	0	1134948	
						Total:			1134948	0	1134948		
						Total:			9602309	0	9602309		
						Total:			9602309	0	9602309		
						Total:			9602309	0	9602309		
Total:									9602309	0	9602309		
PH531 PHE DN.SHEOPUR	EE	6	2026	01	102	0101	2580	64	001	1392000		1392000	
								Total:			1392000	0	1392000
							4379	64	001	500000		500000	
								Total:			500000	0	500000
							5468	64	001	14956408		14956408	
								Total:			14956408	0	14956408
						Total:			16848408	0	16848408		
						0102	4379	64	001	490852		490852	
								Total:			490852	0	490852
							5468	64	001	12999957		12999957	
								Total:			12999957	0	12999957
							Total:			13490809	0	13490809	
							0103	4379	64	001	113764		113764
						Total:			113764	0	113764		
						5468		64	001	7078201		7078201	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH531 PHE DN.SHEOPUR	EE	6	2026	01	102	0103	5468	64	Total:	7078201	0	7078201	
									Total:	7078201	0	7078201	
									Total:	7191965	0	7191965	
									Total:	37531182	0	37531182	
								Total:	37531182	0	37531182		
						Total:	37531182	0	37531182				
						Total:	37531182	0	37531182				
										37531182	0	37531182	
PH532 PHE DN. DATIA	EE	6	2026	01	102	0101	4379	64	001	90852		90852	
									Total:	90852	0	90852	
									Total:	90852	0	90852	
							5468	64	001	89706699		89706699	
									Total:	89706699	0	89706699	
						Total:	89706699	0	89706699				
						Total:	89797551	0	89797551				
						0102	5468	64	001	1392000		1392000	
										Total:	1392000	0	1392000
					Total:					1392000	0	1392000	
					Total:		1392000	0	1392000				
					Total:		91189551	0	91189551				
							Total:	91189551	0	91189551			
					Total:	91189551	0	91189551					
					Total:	91189551	0	91189551					
										91189551	0	91189551	
PH534 PHE DN. SAGAR	EE	6	2026	01	102	0101	2580	64	001	1243720		1243720	
									Total:	1243720	0	1243720	
									Total:	1243720	0	1243720	
						4379	64	001	81		81		
									Total:	81	0	81	
									Total:	81	0	81	
									Total:	81	0	81	
5468	64	001	20300000		20300000								

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PH534 PHE DN. SAGAR	EE	6	2026	01	102	0101	5468	64	Total:	20300000		0	20300000					
									Total:	20300000		0	20300000					
									Total:	21543801		0	21543801					
						0102	4379	64	001	1000000		1000000						
									Total:	1000000		0	1000000					
									Total:	1000000		0	1000000					
						0103	4379	64	001	857000		857000						
									Total:	857000		0	857000					
									Total:	857000		0	857000					
						5468	64	001	1713385		1713385							
									Total:	1713385		0	1713385					
									Total:	1713385		0	1713385					
						Total:	2570385		0	2570385								
						Total:	25114186		0	25114186								
						Total:	25114186		0	25114186								
						Total:	25114186		0	25114186								
						Total:	25114186		0	25114186								
						PH535 PHE DN. CHHATARPUR	EE	6	2026	01	102	0101	2580	64	001	1169000		1169000
															Total:	1169000		0
Total:	1169000		0	1169000														
5468	64	001	8299921		8299921													
			Total:	8299921								0	8299921					
			Total:	8299921								0	8299921					
Total:	9468921		0	9468921														
0102	5468	64	001	2674990								2674990						
			Total:	2674990								0	2674990					
			Total:	2674990								0	2674990					
Total:	2674990		0	2674990														
0103	5468	64	001	630000								630000						

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH535 PHE DN. CHHATARPUR	EE	6	2026	01	102	0103	5468	64	Total:	630000		0	630000	
							Total:	630000		0	630000			
								Total:	630000		0	630000		
						Total:	12773911		0	12773911				
							Total:	12773911		0	12773911			
						Total:	12773911		0	12773911				
						Total:	12773911		0	12773911				
PH536 PHE DN. PANNA	EE	6	2026	01	102	0102	2580	64	001	1243720			1243720	
							Total:	1243720		0	1243720			
								Total:	1243720		0	1243720		
						Total:	1243720		0	1243720				
							Total:	1243720		0	1243720			
						Total:	1243720		0	1243720				
						Total:	1243720		0	1243720				
PH537 PHE DN. DAMOH	EE	6	2026	01	102	0101	2580	64	001	1243720			1243720	
									Total:	1243720		0	1243720	
								5468	64	001	5436278			5436278
							Total:			5436278		0	5436278	
							Total:		5436278		0	5436278		
							Total:	6679998		0	6679998			
						0102	5468	64	001	2000000			2000000	
									Total:	2000000		0	2000000	
							Total:	2000000		0	2000000			
						0103	5468	64	001	1088039			1088039	
									Total:	1088039		0	1088039	
							Total:	1088039		0	1088039			

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH537	EE	6	2026	01	102	0103	Total:			1088039		0	1088039	
PHE DN.						Total:				9768037		0	9768037	
DAMOH					Total:					9768037		0	9768037	
				Total:						9768037		0	9768037	
Total:										9768037		0	9768037	
PH538	EE	6	2026	01	102	0101	2580	64	001	1243720			1243720	
PHE DN.									Total:	1243720		0	1243720	
TIKAMGARH								Total:		1243720		0	1243720	
							4379	64	001	107943			107943	
									Total:	107943		0	107943	
								Total:		107943		0	107943	
							5468	64	001	6343015			6343015	
									Total:	6343015		0	6343015	
								Total:		6343015		0	6343015	
								Total:		7694678		0	7694678	
					0102	5468	64	001	3000000				3000000	
									Total:	3000000		0	3000000	
								Total:		3000000		0	3000000	
						Total:				3000000		0	3000000	
					0103	5468	64	001	1807698				1807698	
									Total:	1807698		0	1807698	
								Total:		1807698		0	1807698	
						Total:				1807698		0	1807698	
						Total:				12502376		0	12502376	
					Total:					12502376		0	12502376	
				Total:						12502376		0	12502376	
Total:										12502376		0	12502376	
PH540	EE	6	2026	01	102	0101	2580	64	001	1500000			1500000	
PHE DN. REWA									Total:	1500000		0	1500000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH540 EE PHE DN. REWA	6	2026	01	102	0101	2580	Total:		1500000	0	1500000		
							64	001	685253		685253		
								Total:		685253	0	685253	
						Total:		685253	0	685253			
						Total:		2185253	0	2185253			
						0102	2580	64	001	700000		700000	
									Total:		700000	0	700000
								Total:		700000	0	700000	
						0103	Total:		700000	0	700000		
					2580		64	001	584800		584800		
								Total:		584800	0	584800	
						Total:		584800	0	584800			
					Total:		584800	0	584800				
					Total:		3470053	0	3470053				
					Total:		3470053	0	3470053				
					Total:		3470053	0	3470053				
					Total:		3470053	0	3470053				
PH541 EE PHE DN. SATNA	6	2026	01	102	0101	2580	64	001	1559000		1559000		
								Total:		1559000	0	1559000	
							Total:		1559000	0	1559000		
						4379	64	001	1123106		1123106		
								Total:		1123106	0	1123106	
							Total:		1123106	0	1123106		
						5468	64	001	9821029		9821029		
								Total:		9821029	0	9821029	
							Total:		9821029	0	9821029		
					Total:		12503135	0	12503135				
					0102	4379	64	001	140827		140827		
								Total:		140827	0	140827	
							Total:		140827	0	140827		

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Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH541 EE PHE DN. SATNA	6	2026	01	102	0102	Total:				140827		0	140827
					0103	2580	64	001		488		488	
								Total:		488	0	488	
							Total:		488	0	488		
						4379	64	001		320910		320910	
									Total:		320910	0	320910
							Total:		320910	0	320910		
					Total:		321398	0	321398				
					Total:		12965360	0	12965360				
					Total:		12965360	0	12965360				
Total:		12965360	0	12965360									
Total:									12965360	0	12965360		
PH542 EE PHE DN. SHAHDOL	6	2026	01	102	0101	2580	64	001		1158000		1158000	
								Total:		1158000	0	1158000	
							Total:		1158000	0	1158000		
						5468	64	001		19647066		19647066	
									Total:		19647066	0	19647066
							Total:		19647066	0	19647066		
					Total:		20805066	0	20805066				
					0102	4379	64	001		486000		486000	
									Total:		486000	0	486000
							Total:		486000	0	486000		
						5468	64	001		2620000		2620000	
									Total:		2620000	0	2620000
							Total:		2620000	0	2620000		
					Total:		3106000	0	3106000				
					0103	5468	64	001		4638423		4638423	
									Total:		4638423	0	4638423
							Total:		4638423	0	4638423		
						Total:		4638423	0	4638423			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH542 EE	6	2026	01	102	Total:				28549489	0	28549489	
PHE DN.				Total:				28549489	0	28549489		
SHAH DOL			Total:				28549489	0	28549489			
Total:									28549489	0	28549489	
PH543 EE,PHE DIVISION UMARIYA	6	2026	01	102	0101	2580	64	001	1158000		1158000	
									Total:	1158000	0	1158000
									Total:	1158000	0	1158000
						5468	64	001	21298267		21298267	
									Total:	21298267	0	21298267
									Total:	21298267	0	21298267
									Total:	22456267	0	22456267
					0102	2580	64	001	800000		800000	
									Total:	800000	0	800000
									Total:	800000	0	800000
						4379	64	001	428000		428000	
									Total:	428000	0	428000
									Total:	428000	0	428000
						5468	64	001	32910631		32910631	
									Total:	32910631	0	32910631
									Total:	32910631	0	32910631
						7788	64		130000		130000	
									Total:	130000	0	130000
									Total:	130000	0	130000
									Total:	34268631	0	34268631
					0103	2580	64	001	370272		370272	
									Total:	370272	0	370272
									Total:	370272	0	370272
						5468	64	001	9932022		9932022	
									Total:	9932022	0	9932022
									Total:	9932022	0	9932022

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH543 EE,PHE DIVISION UMARIYA	6	2026	01	102	0103	7788	64			200000		200000		
								Total:	200000	0	200000			
								Total:	200000	0	200000			
							Total:		10502294	0	10502294			
						Total:		67227192	0	67227192				
						Total:		67227192	0	67227192				
					Total:		67227192	0	67227192					
Total:									67227192	0	67227192			
PH544 EE PHE DN. SIDHI	6	2026	01	102	0101	4379	64	001	165186		165186			
								Total:	165186	0	165186			
								Total:	165186	0	165186			
								Total:	165186	0	165186			
								0102	2580	64	001	2158000		2158000
											Total:	2158000	0	2158000
					Total:	2158000	0				2158000			
					Total:	2158000	0				2158000			
					0103	2580	64	001	1000000		1000000			
								Total:	1000000	0	1000000			
								Total:	1000000	0	1000000			
								Total:	1000000	0	1000000			
						Total:		3323186	0	3323186				
						Total:		3323186	0	3323186				
Total:		3323186	0	3323186										
Total:									3323186	0	3323186			
PH545 EE PHE DN. JABALPUR	6	2026	01	102	0101	2580	64	001	1158288		1158288			
								Total:	1158288	0	1158288			
								Total:	1158288	0	1158288			
							4379	64	001	1000000		1000000		
									Total:	1000000	0	1000000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH545 PHE DN. JABALPUR	EE	6	2026	01	102	0101	4379	Total:		1000000	0	1000000	
							5468	64	001	51509097		51509097	
								Total:		51509097	0	51509097	
						Total:		51509097	0	51509097			
						0102	Total:		53667385	0	53667385		
							4379	64	001	799353		799353	
								Total:		799353	0	799353	
						5468	Total:		799353	0	799353		
							64	001	18599402		18599402		
						Total:		18599402	0	18599402			
						Total:		18599402	0	18599402			
						0103	Total:		19398755	0	19398755		
							4379	64	001	815000		815000	
								Total:		815000	0	815000	
						5468	Total:		815000	0	815000		
64	001	10222785		10222785									
Total:		10222785	0	10222785									
Total:		10222785	0	10222785									
Total:		11037785	0	11037785									
Total:		84103925	0	84103925									
Total:		84103925	0	84103925									
Total:		84103925	0	84103925									
Total:		84103925	0	84103925									
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Total:		84103925	0	84103925									
Total:		84103925	0	84103925									
Total:		84103925	0	84103925									

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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	6	2026	01	102	0102	Total:	5468	64	001	17688548	0	17688548	
					0103					9523000		9523000	
					Total:					9523000	0	9523000	
					Total:					9523000	0	9523000	
					Total:	9523000	0	9523000					
					Total:	52211539	0	52211539					
					Total:	52211539	0	52211539					
					Total:	52211539	0	52211539					
Total:									52211539	0	52211539		
PH547 EE PHE DN. MANDLA	6	2026	01	102	0101	4379	64	001	3379343		3379343		
								Total:	3379343	0	3379343		
							Total:	3379343	0	3379343			
								5468	64	001	115134131		115134131
							Total:			115134131	0	115134131	
							Total:	115134131	0	115134131			
						6032		64	001	3293139		3293139	
							Total:		3293139	0	3293139		
							Total:	3293139	0	3293139			
								Total:	121806613	0	121806613		
							0102	2580	64	001	2768002		2768002
										Total:	2768002	0	2768002
					Total:	2768002			0	2768002			
						5468			64	001	169102940		169102940
					Total:					169102940	0	169102940	
					Total:	169102940			0	169102940			
						Total:		171870942	0	171870942			
					0103	2580		64	001	3692688		3692688	
									Total:	3692688	0	3692688	
								Total:	3692688	0	3692688		
						5468		64	001	115665724		115665724	

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Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH547 PHE DN. MANDLA		6	2026	01	102	0103	5468	64	Total:	115665724	0	115665724	
							Total:	115665724	0	115665724			
								Total:	119358412	0	119358412		
						Total:	413035967	0	413035967				
							Total:	413035967	0	413035967			
						Total:	413035967	0	413035967				
Total:										413035967	0	413035967	
PH548 EE,PHE DIVISION DINDORI		6	2026	01	102	0101	4379	64	001	848303		848303	
							Total:	848303	0	848303			
								5468	Total:	848303	0	848303	
							64			001	4861174		4861174
							Total:		4861174	0	4861174		
									Total:	4861174	0	4861174	
							Total:	5709477	0	5709477			
								0102	2580	64	001	1158000	
							Total:		1158000	0	1158000		
									Total:	1158000	0	1158000	
						5468	64		001	2496966		2496966	
							Total:		2496966	0	2496966		
									Total:	2496966	0	2496966	
							0103	Total:	3654966	0	3654966		
						5468			64	001	1164818		1164818
						Total:		1164818	0	1164818			
								Total:	1164818	0	1164818		
						Total:		1164818	0	1164818			
								Total:	10529261	0	10529261		
						Total:							
Total:										10529261	0	10529261	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH549 EE PHE DN. NARSINGHPUR	6	2026	01	102	0101	4379	64	001		848000		848000
								Total:		848000	0	848000
								Total:		848000	0	848000
						5468	64	001		19729280		19729280
								Total:		19729280	0	19729280
								Total:		19729280	0	19729280
					0102	Total:			20577280	0	20577280	
						2580	64	001		1158000		1158000
								Total:		1158000	0	1158000
								Total:		1158000	0	1158000
						5468	64	001		12985419		12985419
								Total:		12985419	0	12985419
					Total:				12985419	0	12985419	
					0103	Total:			14143419	0	14143419	
						5468	64	001		5506250		5506250
								Total:		5506250	0	5506250
								Total:		5506250	0	5506250
						Total:			5506250	0	5506250	
Total:			40226949	0		40226949						
Total:			40226949	0	40226949							
Total:			40226949	0	40226949							
Total:			40226949	0	40226949							
PH550 EE PHE DN. BALAGHAT	6	2026	01	102	0101	4379	64	001		1500000		1500000
								Total:		1500000	0	1500000
								Total:		1500000	0	1500000
						5468	64	001		71005156		71005156
								Total:		71005156	0	71005156
								Total:		71005156	0	71005156
					Total:			72505156	0	72505156		
					0102	2580	64	001		2413100		2413100

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH550 PHE DN. BALAGHAT	EE	6	2026	01	102	0102	2580	64	Total:	2413100	0	2413100		
									Total:	2413100	0	2413100		
							4379	64	001	900000		900000		
									Total:	900000	0	900000		
								Total:	900000	0	900000			
									5468	64	001	40404394		40404394
							Total:	40404394				0	40404394	
							Total:	40404394		0	40404394			
								Total:		43717494	0	43717494		
							0103	4379	64	001	554098		554098	
						Total:					554098	0	554098	
						Total:			554098	0	554098			
									5468	64	001	64827002		64827002
						Total:		64827002				0	64827002	
						Total:		64827002		0	64827002			
								Total:		65381100	0	65381100		
Total:	181603750	0	181603750											
Total:	181603750	0	181603750											
Total:	181603750	0	181603750											
Total:	181603750	0	181603750											
PH552 PHE DN. CHHINDWARA	EE	6	2026	01	102	0101	2580	64	001	1158000		1158000		
									Total:	1158000	0	1158000		
								Total:	1158000	0	1158000			
									4379	64	001	641820		641820
												Total:	641820	0
							Total:	641820		0	641820			
							5468	64	001	16371000		16371000		
										Total:	16371000	0	16371000	
								Total:	16371000	0	16371000			
							Total:	18170820	0	18170820				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH552 EE	6	2026	01	102	Total:				18170820	0	18170820		
PHE DN.				Total:					18170820	0	18170820		
CHHINDWARA			Total:						18170820	0	18170820		
Total:									18170820	0	18170820		
PH558 EE	6	2026	01	102	0101	2580	64	001	3910790		3910790		
PHE								Total:	3910790	0	3910790		
MECHANICAL								Total:	3910790	0	3910790		
DIVISION						4379	64	001	9692227		9692227		
BHOPAL								Total:	9692227	0	9692227		
								Total:	9692227	0	9692227		
					0102	2580	64	001	1500000		1500000		
								Total:	1500000	0	1500000		
								Total:	1500000	0	1500000		
						4379	64	001	3838000		3838000		
								Total:	3838000	0	3838000		
								Total:	3838000	0	3838000		
						Total:					5338000	0	5338000
					0103	2580	64	001	1000000		1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
						4379	64	001	2066000		2066000		
								Total:	2066000	0	2066000		
								Total:	2066000	0	2066000		
						Total:					3066000	0	3066000
					Total:					22007017	0	22007017	
				Total:					22007017	0	22007017		
			Total:						22007017	0	22007017		
Total:									22007017	0	22007017		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH559 EE PHE MECHANICAL DIVISION UJJAIN	6	2026	01	102	0101	4379	64	001	1998329		1998329	
								Total:	1998329	0	1998329	
								Total:	1998329	0	1998329	
						0102	4379	64	001	998206		998206
									Total:	998206	0	998206
									Total:	998206	0	998206
						0103	4379	64	001	960906		960906
									Total:	960906	0	960906
									Total:	960906	0	960906
					Total:		3957441	0	3957441			
					Total:		3957441	0	3957441			
					Total:		3957441	0	3957441			
					Total:		3957441	0	3957441			
PH560 EE PHE MECHANICAL DIVISION INDORE	6	2026	01	102	0101	4379	64	001	7877265		7877265	
								Total:	7877265	0	7877265	
								Total:	7877265	0	7877265	
						0102	4379	64	001	3430155		3430155
									Total:	3430155	0	3430155
									Total:	3430155	0	3430155
						0103	4379	64	001	1991775		1991775
									Total:	1991775	0	1991775
									Total:	1991775	0	1991775
					Total:		13299195	0	13299195			
					Total:		13299195	0	13299195			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH560 EE	6	2026	Total:						13299195	0	13299195
PHE MECHANICAL DIVISION INDORE	Total:								13299195	0	13299195
PH561 EE	6	2026	01	102	0101	4379	64	001	3930026		3930026
PHE MECHANICAL DIVISION SAGAR								Total:	3930026	0	3930026
								Total:	3930026	0	3930026
					0102	4379	64	001	499958		499958
								Total:	499958	0	499958
								Total:	499958	0	499958
					0103	4379	64	001	488097		488097
								Total:	488097	0	488097
								Total:	488097	0	488097
								Total:	488097	0	488097
					Total:				4918081	0	4918081
				Total:					4918081	0	4918081
			Total:						4918081	0	4918081
	Total:								4918081	0	4918081
PH562 EE	6	2026	01	102	0101	4379	64	001	1248912		1248912
PHE MECHANICAL DIVISION GWALIOR								Total:	1248912	0	1248912
								Total:	1248912	0	1248912
					Total:				1248912	0	1248912
				Total:					1248912	0	1248912
			Total:						1248912	0	1248912
	Total:								1248912	0	1248912
	Total:								1248912	0	1248912

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PH563 EE PHE MECHANICAL DIVISION REWA	6	2026	01	102	0101	4379	64	001	2478545		2478545				
								Total:	2478545	0	2478545				
							Total:	2478545	0	2478545					
						0102	4379	64	001	1496393		1496393			
									Total:	1496393	0	1496393			
								Total:	1496393	0	1496393				
					0103	4379	64	001	605102		605102				
								Total:	605102	0	605102				
							Total:	605102	0	605102					
						Total:				4580040	0	4580040			
										4580040	0	4580040			
										4580040	0	4580040			
					Total:								4580040	0	4580040
					Total:								4580040	0	4580040
Total:								4580040	0	4580040					
PH564 EE PHE MECHANICAL DIVISION JABALPUR	6	2026	01	102	0101	4379	64	001	5950205		5950205				
								Total:	5950205	0	5950205				
							Total:	5950205	0	5950205					
						0102	4379	64	001	2000000		2000000			
									Total:	2000000	0	2000000			
								Total:	2000000	0	2000000				
					0103	4379	64	001	1039000		1039000				
								Total:	1039000	0	1039000				
							Total:	1039000	0	1039000					
						Total:				8989205	0	8989205			
										8989205	0	8989205			
										8989205	0	8989205			
					Total:								8989205	0	8989205
					Total:								8989205	0	8989205

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH564 EE	6	2026	Total:						8989205	0	8989205
PHE MECHANICAL DIVISION JABALPUR	Total:								8989205	0	8989205
PH567 EE,PHED ANUPPUR	6	2026	01	102	0101	4379	64	001	456080		456080
								Total:	456080	0	456080
								Total:	456080	0	456080
						5468	64	001	38000000		38000000
								Total:	38000000	0	38000000
								Total:	38000000	0	38000000
								Total:	38000000	0	38000000
								Total:	38456080	0	38456080
					0102	2580	64	001	1188024		1188024
								Total:	1188024	0	1188024
								Total:	1188024	0	1188024
						5468	64	001	23000000		23000000
								Total:	23000000	0	23000000
								Total:	23000000	0	23000000
								Total:	23000000	0	23000000
								Total:	24188024	0	24188024
					0103	5468	64	001	16100000		16100000
								Total:	16100000	0	16100000
								Total:	16100000	0	16100000
								Total:	16100000	0	16100000
								Total:	16100000	0	16100000
								Total:	16100000	0	16100000
								Total:	78744104	0	78744104
								Total:	78744104	0	78744104
								Total:	78744104	0	78744104
								Total:	78744104	0	78744104
PH568 EE,PHE	6	2026	01	102	0101	2580	64	001	1243720		1243720
								Total:	1243720	0	1243720

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH568 EE,PHE DN.ASHOKNAG AR	6	2026	01	102	0101	2580	Total:			1243720		0	1243720
						4379	64	001		1000000			1000000
							Total:			1000000		0	1000000
						5468	Total:			1000000		0	1000000
							64	001		13800000			13800000
								Total:			13800000		0
							Total:			13800000		0	13800000
					Total:			16043720		0	16043720		
					0102	4379	64	001		991984			991984
							Total:			991984		0	991984
						Total:			991984		0	991984	
						5468	64	001		2000000			2000000
							Total:			2000000		0	2000000
						Total:			2000000		0	2000000	
						Total:			2991984		0	2991984	
					0103	5468	64	001		1200000			1200000
							Total:			1200000		0	1200000
						Total:			1200000		0	1200000	
						Total:			1200000		0	1200000	
Total:			20235704		0	20235704							
Total:			20235704		0	20235704							
Total:			20235704		0	20235704							
Total:			20235704		0	20235704							
PH569 EE,PHE DN.BURHANPU R	6	2026	01	102	0101	2580	64	001		1392400			1392400
						Total:			1392400		0	1392400	
						Total:			1392400		0	1392400	
					Total:		1392400		0	1392400			
						Total:			1392400		0	1392400	
				Total:		1392400		0	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
PH569 EE,PHE DN.BURHANPU R	Total:								1392400	0	1392400
PH572 EE, PHE DIVISION, ALIRAJPUR	6	2026	01	102	0101	4379	64	001	186417		186417
								Total:	186417	0	186417
								Total:	186417	0	186417
						5468	64	001	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4186417	0	4186417
					0102	2580	64	001	1392400		1392400
								Total:	1392400	0	1392400
								Total:	1392400	0	1392400
						5468	64	001	1761796		1761796
								Total:	1761796	0	1761796
								Total:	1761796	0	1761796
								Total:	3154196	0	3154196
					0103	2580	64	001	419338		419338
								Total:	419338	0	419338
								Total:	419338	0	419338
								Total:	419338	0	419338
						Total:			7759951	0	7759951
				Total:					7759951	0	7759951
			Total:						7759951	0	7759951
	Total:								7759951	0	7759951
PH573 EE, P.H.E. DIVISION SINGRAULI	6	2026	01	102	0101	2580	64	001	1169380		1169380
								Total:	1169380	0	1169380
								Total:	1169380	0	1169380

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH573 EE, P.H.E. DIVISION SINGRAULI	6	2026	01	102	0101	4379	64	001		508254		508254	
								Total:		508254	0	508254	
								Total:		508254	0	508254	
						5468	64	001		80041000		80041000	
								Total:		80041000	0	80041000	
								Total:		80041000	0	80041000	
					0102	5468	64	001		29146788		29146788	
								Total:		29146788	0	29146788	
								Total:		29146788	0	29146788	
						0103	5468	64	001		21255714		21255714
									Total:		21255714	0	21255714
									Total:		21255714	0	21255714
					Total:				132121136	0	132121136		
						Total:					132121136	0	132121136
						Total:					132121136	0	132121136
					Total:					132121136	0	132121136	

PH579 E E PHE DN AGAR MALWA	6	2026	01	102	0101	4379	64	001		800000		800000
								Total:		800000	0	800000
								Total:		800000	0	800000
					0102	2580	64	001		1392400		1392400
								Total:		1392400	0	1392400
								Total:		1392400	0	1392400
					0103	4379	64	001		515022		515022
								Total:		515022	0	515022
								Total:		515022	0	515022

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH579 E E	6	2026	01	102	0103	Total:				515022	0	515022	
PHE DN AGAR					Total:					2707422	0	2707422	
MALWA				Total:						2707422	0	2707422	
			Total:							2707422	0	2707422	
Total:										2707422	0	2707422	
PH581 EE	6	2026	01	102	0101	2580	64	001		1670880		1670880	
PHE								Total:		1670880	0	1670880	
DN,MAUGANJ,								Total:		1670880	0	1670880	
DISTT. REWA						4379	64	001		500000		500000	
								Total:		500000	0	500000	
								Total:		500000	0	500000	
						5468	64	001		33077488		33077488	
								Total:		33077488	0	33077488	
								Total:		33077488	0	33077488	
							Total:			35248368	0	35248368	
					0102	4379	64	001		200000		200000	
								Total:		200000	0	200000	
								Total:		200000	0	200000	
						5468	64	001		9522081		9522081	
								Total:		9522081	0	9522081	
								Total:		9522081	0	9522081	
							Total:			9722081	0	9722081	
					0103	4379	64	001		200000		200000	
								Total:		200000	0	200000	
								Total:		200000	0	200000	
						5468	64	001		7854971		7854971	
								Total:		7854971	0	7854971	
								Total:		7854971	0	7854971	
							Total:			8054971	0	8054971	
					Total:					53025420	0	53025420	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE	6	2026	01	Total:					53025420	0	53025420
PHE			Total:						53025420	0	53025420
DN,MAUGANJ, DISTT. REWA	Total:								53025420	0	53025420
PH582 EE, PHE DN. SARDARPUR, DHAR	6	2026	01	102	0101	2580	64	001	1392400		1392400
								Total:	1392400	0	1392400
								Total:	1392400	0	1392400
						4379	64	001	4500000		4500000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
						5468	64	001	3500000		3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
						6032	64	001	7590886		7590886
								Total:	7590886	0	7590886
								Total:	7590886	0	7590886
							Total:		16983286	0	16983286
					0102	4379	64	001	1945809		1945809
								Total:	1945809	0	1945809
								Total:	1945809	0	1945809
						5468	64	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
							Total:		3945809	0	3945809
					0103	4379	64	001	1172636		1172636
								Total:	1172636	0	1172636
								Total:	1172636	0	1172636
						5468	64	001	1368000		1368000
								Total:	1368000	0	1368000
								Total:	1368000	0	1368000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	6	2026	01	102	0103	Total:			2540636	0	2540636
					Total:			23469731	0	23469731	
					Total:			23469731	0	23469731	
					Total:			23469731	0	23469731	
					Total:			23469731	0	23469731	
Total:									23469731	0	23469731
PH583 EE, PHE DN. PARASIA, CHINDWARA	6	2026	01	102	0101	5468	64	001	24884652		24884652
						Total:			24884652	0	24884652
						Total:			24884652	0	24884652
						Total:			24884652	0	24884652
					0102	5468	64	001	10000000		10000000
						Total:			10000000	0	10000000
						Total:			10000000	0	10000000
						Total:			10000000	0	10000000
					0103	5468	64	001	8318000		8318000
						Total:			8318000	0	8318000
						Total:			8318000	0	8318000
						Total:			8318000	0	8318000
					Total:			43202652	0	43202652	
					Total:			43202652	0	43202652	
					Total:			43202652	0	43202652	
					Total:						
PH584 EE, PHE DN. KHURAI, SAGAR	6	2026	01	102	0101	4379	64	001	1409110		1409110
						Total:			1409110	0	1409110
						Total:			1409110	0	1409110
						Total:			1409110	0	1409110
					5468	64	001	19757482		19757482	
						Total:			19757482	0	19757482
						Total:			19757482	0	19757482
						Total:			21166592	0	21166592
0102	2580	64	001	1243720		1243720					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR700	6	2026	60	800	0101	1546	64	001		86898423			86898423
PROJ. ADM								Total:		86898423	0		86898423
NAMAMI							Total:			86898423	0		86898423
KSHIPRE PRO.						Total:				86898423	0		86898423
IMP U.NO-2 WR					Total:					86898423	0		86898423

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR700	6	2026	60	Total:					86898423	0	86898423
PROJ. ADM			Total:						86898423	0	86898423
NAMAMI			Total:						86898423	0	86898423
KSHIPRE PRO.											
IMP U.NO-2 WR											
UJJAIN											
WR702	6	2026	60	800	0101	1546	64	001	215074640		215074640
PROJ. ADM								Total:	215074640	0	215074640
NAMAMI								Total:	215074640	0	215074640
KSHIPRE PRO.								Total:	215074640	0	215074640
IMP U.NO-1 WR								Total:	215074640	0	215074640
UJJAIN								Total:	215074640	0	215074640
								Total:	215074640	0	215074640
								Total:	215074640	0	215074640
GN/MHCD TOTAL									301973063	0	301973063

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505	EE	6	80	800	0101	2894	33	001	2933834		2933834
SAM.ASHOK								Total:	2933834	0	2933834
SAGAR DN.2								Total:	2933834	0	2933834
VIDISHA								Total:	2933834	0	2933834
					0102	2894	33	001	2984744		2984744
								Total:	2984744	0	2984744

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR505 EE	6	2026	80	800	0102	2894	Total:		2984744		0	2984744
SAM.ASHOK						Total:			2984744		0	2984744
SAGAR DN.2					Total:				5918578		0	5918578
VIDISHA				Total:					5918578		0	5918578
			Total:						5918578		0	5918578
Total:									5918578		0	5918578
WR517 EE,HEM WRD GWALIOR	6	2026	80	800	0101	2894	33	001	95195			95195
							Total:		95195		0	95195
						Total:			95195		0	95195
					Total:				95195		0	95195
				Total:					95195		0	95195
			Total:						95195		0	95195
Total:									95195		0	95195
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	6	2026	80	800	0101	2894	33	001	478213			478213
							Total:		478213		0	478213
						Total:			478213		0	478213
					Total:				478213		0	478213
					0102	2894	33	004	3322516			3322516
							Total:		3322516		0	3322516
						Total:			3322516		0	3322516
					Total:				3322516		0	3322516
					5422	33	001	173400				173400
							Total:		173400		0	173400
						Total:			173400		0	173400
					Total:				173400		0	173400
				Total:					3974129		0	3974129
			Total:						3974129		0	3974129
Total:									3974129		0	3974129

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	Total:								3974129	0	3974129
WR525 EE WRD DN,HARDA	6	2026	80	800	0101	2894	33	001	2645450		2645450
								Total:	2645450	0	2645450
							Total:		2645450	0	2645450
						Total:			2645450	0	2645450
					Total:				2645450	0	2645450
			Total:						2645450	0	2645450
	Total:								2645450	0	2645450
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	6	2026	80	800	0101	2894	33	001	1999289		1999289
								Total:	1999289	0	1999289
							Total:		1999289	0	1999289
						Total:			1999289	0	1999289
					Total:				1999289	0	1999289
			Total:						1999289	0	1999289
	Total:								1999289	0	1999289
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	6	2026	80	800	0101	2894	33	001	11000		11000
								Total:	11000	0	11000
							Total:		11000	0	11000
						Total:			11000	0	11000
					0102	2894	33	001	1611016		1611016
								Total:	1611016	0	1611016
							Total:		1611016	0	1611016

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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	6	2026	80	800	0102	Total:				1611016	0	1611016
					Total:					1622016	0	1622016
				Total:						1622016	0	1622016
			Total:							1622016	0	1622016
	Total:									1622016	0	1622016
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	6	2026	80	800	0101	2894	33	001		3273209		3273209
								Total:		3273209	0	3273209
							Total:			3273209	0	3273209
						Total:				3273209	0	3273209
					Total:					3273209	0	3273209
				Total:						3273209	0	3273209
	Total:									3273209	0	3273209
WR533 EE,WRD,BHIND	6	2026	80	800	0101	2894	33	001		979384		979384
								Total:		979384	0	979384
							Total:			979384	0	979384
						Total:				979384	0	979384
					0102	2894	33	001		631840		631840
								Total:		631840	0	631840
							Total:			631840	0	631840
						Total:				631840	0	631840
					Total:					1611224	0	1611224
				Total:						1611224	0	1611224
	Total:									1611224	0	1611224
WR534 EE WRD GOHAD.	6	2026	80	800	0102	2894	33	001		352540		352540

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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	6	2026	80	800	0102	2894	33	Total:	352540	0	352540	
								Total:	352540	0	352540	
								Total:	352540	0	352540	
								Total:	352540	0	352540	
								Total:	352540	0	352540	
								Total:	352540	0	352540	
Total:									352540	0	352540	
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	6	2026	80	800	0102	2894	33	001	1000000		1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
Total:									1000000	0	1000000	
WR538 EE,WRD SHEOPURKALA ON	6	2026	80	800	0102	2894	33	001	1358194		1358194	
								004	3540145		3540145	
								Total:	4898339	0	4898339	
								Total:	4898339	0	4898339	
								Total:	4898339	0	4898339	
								Total:	4898339	0	4898339	
Total:									4898339	0	4898339	
WR545 EE,GANDHI SAGAR DAM DN.GANDHI	6	2026	80	800	0101	2894	33	001	2811839		2811839	
								Total:	2811839	0	2811839	
								Total:	2811839	0	2811839	
								Total:	2811839	0	2811839	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	6	2026	80	800	Total:					2811839	0	2811839
				Total:						2811839	0	2811839
			Total:							2811839	0	2811839
	Total:									2811839	0	2811839
WR546 WRD, E&M LIGHT MACHINERY DHAR	EE	6	2026	80	800	0101	2894	33	001	475366		475366
									Total:	475366	0	475366
								Total:		475366	0	475366
							Total:			475366	0	475366
						Total:				475366	0	475366
					Total:					475366	0	475366
	Total:									475366	0	475366
WR547 WRD BARWANI	EE	6	2026	80	800	0102	2894	33	001	2218340		2218340
									Total:	2218340	0	2218340
								Total:		2218340	0	2218340
							Total:			2218340	0	2218340
						Total:				2218340	0	2218340
					Total:					2218340	0	2218340
	Total:									2218340	0	2218340
WR549 WRD KHANDWA	EE	6	2026	80	800	0102	2894	33	001	124147		124147
									Total:	124147	0	124147
								Total:		124147	0	124147
							Total:			124147	0	124147
					Total:					124147	0	124147

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR549 EE	6	2026	80	Total:						124147		0	124147
WRD			Total:						124147		0	124147	
KHANDWA	Total:									124147		0	124147
WR550 EE	6	2026	80	800	0102	2894	33	001	1255378			1255378	
WRD DN.NO.1								Total:	1255378		0	1255378	
JHABUA							Total:		1255378		0	1255378	
						Total:			1255378		0	1255378	
					Total:				1255378		0	1255378	
				Total:					1255378		0	1255378	
			Total:						1255378		0	1255378	
	Total:								1255378		0	1255378	
WR557 EE	6	2026	80	800	0101	2894	33	001	139142			139142	
WR								Total:	139142		0	139142	
DN.NEEMUCH							Total:		139142		0	139142	
						Total:			139142		0	139142	
					Total:				139142		0	139142	
				Total:					139142		0	139142	
			Total:						139142		0	139142	
	Total:								139142		0	139142	
WR559 EE	6	2026	80	800	0101	2894	33	001	60994			60994	
WRD MANDLA								Total:	60994		0	60994	
							Total:		60994		0	60994	
						Total:			60994		0	60994	
					Total:				60994		0	60994	
				Total:					60994		0	60994	
			Total:						60994		0	60994	
	Total:								60994		0	60994	
	Total:								60994		0	60994	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR562 EE,WAINGANG A DN,BALAGHAT	6	2026	80	800	0101	2894	33	001		499125		499125
								Total:		499125	0	499125
								Total:		499125	0	499125
								Total:		499125	0	499125
					0102	2894	33	001		180146		180146
								Total:		180146	0	180146
								Total:		180146	0	180146
								Total:		180146	0	180146
					Total:					679271	0	679271
					Total:					679271	0	679271
					Total:					679271	0	679271
Total:					679271	0	679271					
Total:					679271	0	679271					
WR563 EE,WR SURVEY DN,BALAGHAT	6	2026	80	800	0101	2894	33	001		1492245		1492245
								Total:		1492245	0	1492245
								Total:		1492245	0	1492245
								Total:		1492245	0	1492245
					Total:					1492245	0	1492245
					Total:					1492245	0	1492245
					Total:					1492245	0	1492245
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	6	2026	80	800	0102	2894	33	001		989793		989793
								Total:		989793	0	989793
								Total:		989793	0	989793
								Total:		989793	0	989793
					Total:					989793	0	989793
					Total:					989793	0	989793
					Total:					989793	0	989793

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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	6	2026	80	800	0102	2894	33	004	33000000		33000000		
								Total:	33000000	0	33000000		
								Total:	33000000	0	33000000		
										Total:	33000000	0	33000000
									Total:	33000000	0	33000000	
								Total:	33000000	0	33000000		
							Total:	33000000	0	33000000			
Total:									33000000	0	33000000		
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	6	2026	80	800	0102	2894	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		
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	6	2026	80	800	0101	2894	33	001	1844711		1844711		
								Total:	1844711	0	1844711		
								Total:	1844711	0	1844711		
										Total:	1844711	0	1844711
									Total:	1844711	0	1844711	
								Total:	1844711	0	1844711		
							Total:	1844711	0	1844711			
Total:									1844711	0	1844711		
WR586 DIRECTOR RESEARCH, BHOPAL	6	2026	80	800	0102	2894	33	001	375748		375748		
								Total:	375748	0	375748		
								Total:	375748	0	375748		
							Total:	375748	0	375748			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
WR586 DIRECTOR RESEARCH, BHOPAL	6	2026	80	800	Total:					375748	0	375748					
				Total:						375748	0	375748					
			Total:							375748	0	375748					
			Total:								375748	0	375748				
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	6	2026	80	800	0101	2894	33	001	188912		188912						
								Total:	188912	0	188912						
								Total:		188912	0	188912					
								Total:			188912	0	188912				
								Total:			188912	0	188912				
								Total:			188912	0	188912				
								Total:			188912	0	188912				
								Total:							188912	0	188912
								Total:							188912	0	188912
WR589 DY.DIR.,HYDRO METROLOGY, REWA	6	2026	80	800	0102	2894	33	001	65455		65455						
								Total:	65455	0	65455						
								Total:		65455	0	65455					
								Total:			65455	0	65455				
								Total:			65455	0	65455				
								Total:			65455	0	65455				
								Total:			65455	0	65455				
								Total:							65455	0	65455
								Total:							65455	0	65455
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	6	2026	80	800	0101	2894	33	001	752311		752311						
								Total:	752311	0	752311						
								Total:		752311	0	752311					
								Total:			752311	0	752311				
								Total:			752311	0	752311				
								Total:			752311	0	752311				
								Total:			752311	0	752311				
								Total:							752311	0	752311
								Total:							752311	0	752311

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt						
WR600 E/M LM TUBWELL&G DN REWA	EE	6	2026	80	800	0101	2894	33	001	59512		59512							
									Total:	59512	0	59512							
									Total:	59512	0	59512							
								Total:	59512	0	59512								
						0102	2894	33	001	373777		373777							
									Total:	373777	0	373777							
									Total:	373777	0	373777							
								Total:	373777	0	373777								
							Total:	433289	0	433289									
							Total:	433289	0	433289									
							Total:	433289	0	433289									
Total:							433289	0	433289										
WR606 WRD TIKAMGARH	EE	6	2026	80	800	0101	2894	33	004	13622163		13622163							
									Total:	13622163	0	13622163							
									Total:	13622163	0	13622163							
								Total:	13622163	0	13622163								
						0102	2894	33	Total:	13622163	0	13622163							
									Total:	13622163	0	13622163							
									Total:	13622163	0	13622163							
								Total:	13622163	0	13622163								
							Total:	13622163	0	13622163									
							Total:	13622163	0	13622163									
							Total:							13622163	0	13622163			
WR608 WRD 1 SAGAR	EE	6	2026	80	800	0101	2894	33	001	256294		256294							
									Total:	256294	0	256294							
									Total:	256294	0	256294							
								Total:	256294	0	256294								
						0102	2894	33	001	431885		431885							
									Total:	431885	0	431885							
									Total:	431885	0	431885							
								Total:	431885	0	431885								
							Total:	688179	0	688179									

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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	6	2026	80	Total:						688179	0	688179					
			Total:						688179	0	688179						
			Total:							688179	0	688179					
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2026	80	800	0102	2894	33	001	477517		477517						
								Total:	477517	0	477517						
								Total:	477517	0	477517						
								Total:	477517	0	477517						
								Total:	477517	0	477517						
								Total:	477517	0	477517						
								Total:	477517	0	477517						
								Total:	477517	0	477517						
								Total:							477517	0	477517
							WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	6	2026	80	800	0101	2894	33	004	627599	
Total:	627599	0	627599														
	Total:	627599	0	627599													
	Total:	627599	0	627599													
0102	2894	33	001	4723402		4723402											
			Total:	4723402	0	4723402											
			Total:	4723402	0	4723402											
			Total:	4723402	0	4723402											
	Total:	5351001	0	5351001													
	Total:	5351001	0	5351001													
Total:							5351001	0	5351001								
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	6	2026	80	800	0102	2894	33	001	151939		151939						
								Total:	151939	0	151939						
								Total:	151939	0	151939						
						Total:		151939	0	151939							
							Total:	151939	0	151939							

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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	6	2026	80		Total:				151939	0	151939
			Total:						151939	0	151939
	Total:								151939	0	151939
WR623 EE,KEOTI CANAL DN REWA	6	2026	80	800	0102	2894	33	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
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	6	2026	80	800	0101	2894	43		56000000		56000000
								Total:	56000000	0	56000000
							Total:		56000000	0	56000000
						Total:			56000000	0	56000000
					0102	2894	43		52000000		52000000
								Total:	52000000	0	52000000
							Total:		52000000	0	52000000
						Total:			52000000	0	52000000
				Total:					108000000	0	108000000
			Total:						108000000	0	108000000
	Total:								108000000	0	108000000
	Total:								108000000	0	108000000
WR635 EE,RAJGHAT L.CANAL DISNET DN	6	2026	80	800	0102	2894	33	001	806942		806942
								Total:	806942	0	806942
							Total:		806942	0	806942

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR635	6	2026	80	800	0102	Total:				806942	0	806942
EE,RAJGHAT					Total:					806942	0	806942
L.CANAL				Total:						806942	0	806942
DISNET DN.			Total:							806942	0	806942
KHANIYADANA,	Total:									806942	0	806942
SHIVPURI												
WR639	6	2026	80	800	0102	2894	33	001		136252		136252
EE,QUALITY								Total:		136252	0	136252
CONTROL							Total:			136252	0	136252
DN.NARWAR						Total:				136252	0	136252
SHIVPURI					Total:					136252	0	136252
(H.Q.DATIA)				Total:						136252	0	136252
Total:										136252	0	136252
WR657	6	2026	80	800	0101	2894	33	001		6380		6380
EE.WRD,JAORA								Total:		6380	0	6380
DISTT.MORENA							Total:			6380	0	6380
						Total:				6380	0	6380
					Total:					6380	0	6380
				Total:						6380	0	6380
					Total:					6380	0	6380
Total:										6380	0	6380
WR658	6	2026	80	800	0101	2894	33	001		2155321		2155321
E.E.BHANDER								Total:		2155321	0	2155321
CANAL							Total:			2155321	0	2155321
CONSTN. DN.						Total:				2155321	0	2155321
10, LAHAR,					Total:					2155321	0	2155321
BHIND				Total:						2155321	0	2155321

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR658	6	2026	Total:						2155321	0	2155321	
E.E.BHANDER	Total:								2155321	0	2155321	
CANAL												
CONSTN. DN.												
10, LAHAR,												
BHIND												
WR663	6	2026	80	800	0102	2894	33	001	2269854		2269854	
EE,PURVA							Total:		2269854	0	2269854	
CANAL							Total:		2269854	0	2269854	
DIVISION NO.2					Total:				2269854	0	2269854	
SATNA					Total:				2269854	0	2269854	
				Total:						2269854	0	2269854
				Total:						2269854	0	2269854
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				Total:								

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Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR666	6	2026	Total:						2559641	0	2559641
EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	Total:								2559641	0	2559641
WR667 EE	6	2026	80	800	0101	2894	33	001	457416		457416
BHANDER MAIN								Total:	457416	0	457416
CANAL								Total:	457416	0	457416
DIVISION,								Total:	457416	0	457416
BHANDER,								Total:	457416	0	457416
DATIA								Total:	457416	0	457416
Total:									457416	0	457416
WR673	6	2026	80	800	0102	2894	33	001	112475		112475
EXECUTIVE								Total:	112475	0	112475
ENGINEER								Total:	112475	0	112475
WRD AMBAH								Total:	112475	0	112475
DISTT								Total:	112475	0	112475
MORENA(MP)								Total:	112475	0	112475
Total:									112475	0	112475
WR681	6	2026	80	800	0101	2894	33	004	107399771		107399771
PROJ MGR,								Total:	107399771	0	107399771
MOHANPURA								Total:	107399771	0	107399771
KUNDLIYA								Total:	107399771	0	107399771
PROJ MGT								Total:	107399771	0	107399771
UNIT RAJGARH								Total:	107399771	0	107399771

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR681	6	2026	Total:						107399771	0	107399771	
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	Total:								107399771	0	107399771	
WR683	6	2026	80	800	0101	2894	33	004	23000000		23000000	
ADD. PROJ.									Total:	23000000	0	23000000
DIR. O.R.P.M.U.									Total:	23000000	0	23000000
BANMOREKALA									Total:	23000000	0	23000000
N, SHIVPURI									Total:	23000000	0	23000000
									Total:	23000000	0	23000000
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Gncd 23

Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt						
WR685 WATER RESOURCES DIVISION CHHATARPUR	6	2026	80	800	0102	2894	33	Total:	497895	0	497895							
								Total:	497895	0	497895							
								Total:	497895	0	497895							
							Total:	997853	0	997853								
							Total:	997853	0	997853								
							Total:	997853	0	997853								
					Total:	997853	0	997853										
									997853	0	997853							
WR692 EE L & M E & M DIV UJJAIN	6	2026	80	800	0101	2894	33	001	314519		314519							
								Total:	314519	0	314519							
								Total:	314519	0	314519							
							0102	2894	33	001	2494838		2494838					
											Total:	2494838	0	2494838				
											Total:	2494838	0	2494838				
							Total:	2809357	0	2809357								
								Total:	2809357	0	2809357							
								Total:	2809357	0	2809357							
																2809357	0	2809357
																2809357	0	2809357
																2809357	0	2809357
					WR693 EE, WATER RESOURCES DIVISION, GWALIOR	6	2026	80	800	0101	2894	33	001	2760433		2760433		
													Total:	2760433	0	2760433		
Total:	2760433	0	2760433															
0102	2894	33	001	998382									998382					
				Total:								998382	0	998382				
				Total:								998382	0	998382				
		Total:	3758815	0						3758815								
			Total:	3758815						0	3758815							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR693	6	2026	Total:						3758815	0	3758815
EE, WATER RESOURCES DIVISION, GWALIOR	Total:								3758815	0	3758815
GN/MHCD TOTAL									486707160	0	486707160

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	6	2026	80	800	0102	2250	33	001	45261		45261
WRD DEWAS								Total:	45261	0	45261
							Total:		45261	0	45261
						Total:			45261	0	45261
					Total:				45261	0	45261
				Total:					45261	0	45261
			Total:						45261	0	45261
									45261	0	45261
WR503 EE	6	2026	80	800	0101	2250	33	001	5053495		5053495
WRD BHOPAL								Total:	5053495	0	5053495
							Total:		5053495	0	5053495
						Total:			5053495	0	5053495
					Total:				5053495	0	5053495
				Total:					5053495	0	5053495
			Total:						5053495	0	5053495

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE WRD BHOPAL	Total:								5053495	0	5053495
WR504 EE WRD SEHORE	6	2026	80	800	0101	2250	33	001	823947		823947
								Total:	823947	0	823947
								Total:	823947	0	823947
						Total:			823947	0	823947
					Total:				823947	0	823947
				Total:					823947	0	823947
			Total:						823947	0	823947
	Total:								823947	0	823947
WR506 EE WRD NARSINGHARH	6	2026	80	800	0101	2250	33	001	496789		496789
								Total:	496789	0	496789
								Total:	496789	0	496789
						Total:			496789	0	496789
					Total:				496789	0	496789
				Total:					496789	0	496789
	Total:								496789	0	496789
WR507 EE WRD RAISEN	6	2026	80	800	0101	2250	33	001	100155		100155
								Total:	100155	0	100155
								Total:	100155	0	100155
						Total:			100155	0	100155
					0102	2250	33	001	1996749		1996749
								Total:	1996749	0	1996749
								Total:	1996749	0	1996749
						Total:			1996749	0	1996749
				Total:					2096904	0	2096904
	Total:			Total:					2096904	0	2096904

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Mhcd	2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR507 EE	6	2026	Total:							2096904		0	2096904			
WRD RAISEN	Total:									2096904		0	2096904			
WR509 EE	6	2026	80	800	0102	2250	33	001		355656			355656			
WRD RAJGARH								Total:		355656		0	355656			
							Total:		355656		0	355656				
						Total:		355656		0	355656					
						Total:		355656		0	355656					
						Total:		355656		0	355656					
Total:									355656		0	355656				
WR512 EE	6	2026	80	800	0102	2250	33	001		1198245			1198245			
WRD E&M								Total:		1198245		0	1198245			
L.M.L&							Total:		1198245		0	1198245				
GDN.BHOPAL						Total:		1198245		0	1198245					
						Total:		1198245		0	1198245					
		Total:					1198245		0	1198245						
Total:									1198245		0	1198245				
WR515	6	2026	80	052	0101	0693	33	002		799762			799762			
EE,E&M HEM								003		234956			234956			
WRD SAGAR							Total:		1034718		0	1034718				
(previous						Total:		1034718		0	1034718					
H.Q.SATNA -						Total:		1034718		0	1034718					
12/2010)						Total:		1034718		0	1034718					
Total:									1034718		0	1034718				
Total:									1034718		0	1034718				

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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	6	2026	80	800	0102	2250	33	001		869840		869840					
								Total:		869840	0	869840					
								Total:		869840	0	869840					
													Total:		869840	0	869840
													Total:		869840	0	869840
													Total:		869840	0	869840
													Total:		869840	0	869840
Total:									869840	0	869840						
WR521 EE WRD BETUL	6	2026	80	800	0101	2250	33	004		10851305		10851305					
								Total:		10851305	0	10851305					
								Total:		10851305	0	10851305					
													Total:		10851305	0	10851305
													Total:		10851305	0	10851305
													Total:		10851305	0	10851305
													Total:		10851305	0	10851305
Total:									10851305	0	10851305						
WR530 EE WRD MULTAI DISTT.BETUL	6	2026	80	800	0101	2250	33	004		11170485		11170485					
								Total:		11170485	0	11170485					
								Total:		11170485	0	11170485					
													Total:		11170485	0	11170485
													Total:		11170485	0	11170485
													Total:		11170485	0	11170485
													Total:		11170485	0	11170485
Total:									11170485	0	11170485						
WR531 EE,WRD HARSI ,DABRA	6	2026	80	800	0103	2250	33	001		765366		765366					
								Total:		765366	0	765366					
								Total:		765366	0	765366					
													Total:		765366	0	765366

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR531	6	2026	80	800	Total:					765366		0	765366
EE,WRD HARSI				Total:						765366		0	765366
,DABRA			Total:						765366		0	765366	
Total:										765366		0	765366
WR532	6	2026	80	800	0102	2250	33	001		49815			49815
EE,WRD,SHIVP								Total:		49815		0	49815
URI							Total:			49815		0	49815
						Total:				49815		0	49815
					Total:					49815		0	49815
				Total:						49815		0	49815
			Total:							49815		0	49815
Total:										49815		0	49815
WR536	6	2026	80	800	0102	2250	33	001		2495495			2495495
EE,E/M,LMTW&								Total:		2495495		0	2495495
GATES							Total:			2495495		0	2495495
DN.DATIA						Total:				2495495		0	2495495
(THATIPUR,GW					Total:					2495495		0	2495495
ALIOR) 8/12				Total:						2495495		0	2495495
			Total:							2495495		0	2495495
Total:										2495495		0	2495495
Total:										2495495		0	2495495
WR541	6	2026	80	800	0101	2250	33	001		771764			771764
EE								Total:		771764		0	771764
WRD INDORE							Total:			771764		0	771764
						Total:				771764		0	771764
					Total:					771764		0	771764
				Total:						771764		0	771764
			Total:							771764		0	771764
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Total:										771764		0	771764

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Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR545	6	2026	80	800	0101	2250	33	001		41610		41610
EE,GANDHI								Total:		41610	0	41610
SAGAR DAM							Total:			41610	0	41610
DN.GANDHI							Total:			41610	0	41610
SAGAR					0103	2250	33	001		999758		999758
DISTT.MANDSA							Total:			999758	0	999758
UR							Total:			999758	0	999758
						Total:				999758	0	999758
					Total:					1041368	0	1041368
				Total:						1041368	0	1041368
			Total:							1041368	0	1041368
Total:										1041368	0	1041368
WR546	6	2026	80	800	0102	2250	33	001		999990		999990
WRD, E&M								Total:		999990	0	999990
LIGHT							Total:			999990	0	999990
MACHINERY							Total:			999990	0	999990
DHAR							Total:			999990	0	999990
					Total:					999990	0	999990
				Total:						999990	0	999990
Total:										999990	0	999990
WR549	6	2026	80	800	0101	2250	33	004		1708756		1708756
WRD								Total:		1708756	0	1708756
KHANDWA							Total:			1708756	0	1708756
							Total:			1708756	0	1708756
					Total:					1708756	0	1708756
				Total:						1708756	0	1708756
Total:										1708756	0	1708756
Total:										1708756	0	1708756

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Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR557 EE WR DN.NEEMUCH	6	2026	80	800	0101	2250	33	001		208121		208121		
								Total:		208121	0	208121		
								Total:		208121	0	208121		
										Total:		208121	0	208121
									Total:		208121	0	208121	
								Total:		208121	0	208121		
							Total:		208121	0	208121			
									208121	0	208121			
WR559 EE WRD MANDLA	6	2026	80	800	0101	2250	33	001		155318		155318		
								Total:		155318	0	155318		
								Total:		155318	0	155318		
										Total:		155318	0	155318
									Total:		155318	0	155318	
								Total:		155318	0	155318		
							Total:		155318	0	155318			
									155318	0	155318			
WR561 EE WRD DINDORI	6	2026	80	800	0103	2250	33	001		2490398		2490398		
								Total:		2490398	0	2490398		
								Total:		2490398	0	2490398		
										Total:		2490398	0	2490398
									Total:		2490398	0	2490398	
								Total:		2490398	0	2490398		
							Total:		2490398	0	2490398			
									2490398	0	2490398			
WR563 EE,WR SURVEY DN,BALAGHAT	6	2026	80	800	0101	2250	33	001		124690		124690		
								Total:		124690	0	124690		
								Total:		124690	0	124690		
							Total:		124690	0	124690			

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Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR563 EE,WR SURVEY DN,BALAGHAT	6	2026	80	800	0102	2250	33	001		3019507		3019507	
								Total:		3019507	0	3019507	
							Total:		3019507	0	3019507		
						0103	Total:		3019507	0	3019507		
							2250	33	001		362724		362724
									Total:		362724	0	362724
					Total:		362724	0	362724				
					Total:		362724	0	362724				
					Total:		3506921	0	3506921				
					Total:		3506921	0	3506921				
					Total:		3506921	0	3506921				
					Total:		3506921	0	3506921				
WR564 WRD SEONI	6	2026	80	800	0101	2250	33	001		477621		477621	
								Total:		477621	0	477621	
						Total:		477621	0	477621			
						Total:		477621	0	477621			
					Total:		477621	0	477621				
						Total:		477621	0	477621			
					Total:		477621	0	477621				
					Total:		477621	0	477621				
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	6	2026	80	800	0102	2250	33	001		494509		494509	
								Total:		494509	0	494509	
						Total:		494509	0	494509			
						Total:		494509	0	494509			
					Total:		494509	0	494509				
						Total:		494509	0	494509			
					Total:		494509	0	494509				
					Total:		494509	0	494509				

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Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR575 TUBEWELL &GATES DN.NARSIGHPU R	EE	6	2026	80	800	0102	2250	33	001	1404671		1404671		
									Total:	1404671	0	1404671		
									Total:	1404671	0	1404671		
											Total:	1404671	0	1404671
										Total:	1404671	0	1404671	
									Total:	1404671	0	1404671		
								Total:	1404671	0	1404671			
Total:									1404671	0	1404671			
WR596 WRD SATNA (M.P.)	EE	6	2026	80	800	0102	2250	33	001	1480000		1480000		
									Total:	1480000	0	1480000		
									Total:	1480000	0	1480000		
										Total:	1480000	0	1480000	
									Total:	1480000	0	1480000		
									Total:	1480000	0	1480000		
								Total:	1480000	0	1480000			
Total:									1480000	0	1480000			
WR598 WRD DN. NO.2 SHAHDOL	EE	6	2026	80	800	0101	2250	33	004	8853480		8853480		
									Total:	8853480	0	8853480		
									Total:	8853480	0	8853480		
										Total:	8853480	0	8853480	
									Total:	8853480	0	8853480		
									Total:	8853480	0	8853480		
								Total:	8853480	0	8853480			
Total:									8853480	0	8853480			
WR600 E/M LM TUBWELL&G DN REWA	EE	6	2026	80	800	0102	2250	33	001	1118853		1118853		
									Total:	1118853	0	1118853		
									Total:	1118853	0	1118853		
								Total:	1118853	0	1118853			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR600 EE	6	2026	80	800	Total:					1118853	0	1118853	
E/M LM				Total:						1118853	0	1118853	
TUBWELL&G			Total:						1118853	0	1118853		
DN REWA	Total:									1118853	0	1118853	
WR608 EE	6	2026	80	800	0101	2250	33	001		271406		271406	
WRD 1 SAGAR								Total:		271406	0	271406	
							Total:			271406	0	271406	
						Total:				271406	0	271406	
					Total:				271406	0	271406		
				Total:					271406	0	271406		
			Total:						271406	0	271406		
	Total:									271406	0	271406	
WR610 EE	6	2026	80	800	0103	2250	33	004		6380570		6380570	
WRD DAMOH								Total:		6380570	0	6380570	
							Total:			6380570	0	6380570	
						Total:				6380570	0	6380570	
					Total:				6380570	0	6380570		
				Total:					6380570	0	6380570		
			Total:						6380570	0	6380570		
	Total:									6380570	0	6380570	
WR613	6	2026	80	800	0102	2250	33	001		790385		790385	
EE,LIGHT								Total:		790385	0	790385	
MECHINERY							Total:			790385	0	790385	
(TMG) SAGAR						Total:				790385	0	790385	
					Total:				790385	0	790385		
			Total:						790385	0	790385		
	Total:									790385	0	790385	
	Total:									790385	0	790385	

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Mhcd 2701

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	6	2026	80	800	0101	2250	33	004		461104		461104				
								Total:		461104	0	461104				
								Total:		461104	0	461104				
										Total:		461104	0	461104		
									Total:		461104	0	461104			
								Total:		461104	0	461104				
							Total:		461104	0	461104					
Total:									461104	0	461104					
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	6	2026	80	800	0101	2250	33	001		2370		2370				
								Total:		2370	0	2370				
								Total:		2370	0	2370				
								Total:		2370	0	2370				
								2250	33	001		831959		831959		
						Total:		831959		0	831959					
					Total:		831959	0		831959						
						Total:		831959	0	831959						
						Total:		834329	0	834329						
						Total:		834329	0	834329						
						Total:		834329	0	834329						
					Total:									834329	0	834329
					WR657 EE.WRD,JAORA DISTT.MORENA	6	2026	80	800	0101	2250	33	001		155165	
Total:		155165	0	155165												
Total:		155165	0	155165												
	Total:		155165	0								155165				
	Total:		155165	0								155165				
	Total:		155165	0								155165				
Total:		155165	0	155165												
Total:									155165	0	155165					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	6	2026	80	800	0102	2250	33	001		955347		955347
								Total:		955347	0	955347
						Total:			955347	0	955347	
						Total:			955347	0	955347	
					Total:			955347	0	955347		
					Total:			955347	0	955347		
					Total:			955347	0	955347		
Total:										955347	0	955347
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	6	2026	80	800	0101	2250	33	001		91416		91416
								Total:		91416	0	91416
						Total:			91416	0	91416	
						Total:			91416	0	91416	
					0103	2250	33	001		299417		299417
								Total:		299417	0	299417
						Total:			299417	0	299417	
						Total:			299417	0	299417	
					Total:			390833	0	390833		
					Total:			390833	0	390833		
Total:			390833	0	390833							
Total:										390833	0	390833
WR685 WATER RESOURCES DIVISION CHHATARPUR	6	2026	80	800	0101	2250	33	001		504965		504965
								Total:		504965	0	504965
						Total:			504965	0	504965	
						Total:			504965	0	504965	
					Total:			504965	0	504965		
					Total:			504965	0	504965		
					Total:			504965	0	504965		
Total:										504965	0	504965

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Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR692 EE L & M E & M DIV UJJAIN	6	2026	80	800	0101	2250	33	001	46000		46000	
								Total:	46000	0	46000	
							Total:	46000	0	46000		
						0102	Total:	46000	0	46000		
							2250	33	001	1498167		1498167
									Total:	1498167	0	1498167
					Total:	1498167	0	1498167				
					Total:	1498167	0	1498167				
					Total:	1544167	0	1544167				
					Total:	1544167	0	1544167				
					Total:	1544167	0	1544167				
Total:									1544167	0	1544167	
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	6	2026	80	800	0101	2250	33	001	1949137		1949137	
								Total:	1949137	0	1949137	
							Total:	1949137	0	1949137		
						0102	Total:	1949137	0	1949137		
							2250	33	001	499722		499722
									Total:	499722	0	499722
					Total:	499722	0	499722				
					Total:	499722	0	499722				
					Total:	2448859	0	2448859				
					Total:	2448859	0	2448859				
					Total:	2448859	0	2448859				
Total:									2448859	0	2448859	
WR699 EE, WRD, MAUGANJ M.P.	6	2026	80	800	0102	2250	33	001	1000000		1000000	
								Total:	1000000	0	1000000	
							Total:	1000000	0	1000000		
						Total:	1000000	0	1000000			
					Total:	1000000	0	1000000				

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Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR699	6	2026	80	Total:					1000000	0	1000000
EE, WRD,			Total:						1000000	0	1000000
MAUGANJ M.P.			Total:						1000000	0	1000000
GN/MHCD TOTAL									77756221	0	77756221

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	6	2026	80	800	0102	0207	33	001	29087		29087
WRD DEWAS								Total:	29087	0	29087
							Total:		29087	0	29087
						Total:			29087	0	29087
					0103	0207	33	001	485388		485388
								Total:	485388	0	485388
							Total:		485388	0	485388
						Total:			485388	0	485388
					Total:				514475	0	514475
				Total:					514475	0	514475
			Total:						514475	0	514475
			Total:						514475	0	514475
WR502 EE	6	2026	80	800	0101	5422	33	001	299476		299476
WRD								Total:	299476	0	299476
SHAJAPUR							Total:		299476	0	299476
						Total:			299476	0	299476
					0103	0207	33	001	702513		702513

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Gncd 23
Mhcd 2702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount		Dr Amt				
WR502 WRD SHAJAPUR	EE	6	2026	80	800	0103	0207	33	Total:	702513		0		702513					
									Total:	702513		0	702513						
									Total:	702513		0	702513						
								Total:		1001989		0	1001989						
								Total:		1001989		0	1001989						
								Total:		1001989		0	1001989						
						Total:		1001989		0	1001989								
Total:										1001989		0	1001989						
WR503 WRD BHOPAL	EE	6	2026	80	800	0102	0207	33	001	4996494				4996494					
									Total:	4996494		0	4996494						
									Total:	4996494		0	4996494						
								Total:		4996494		0	4996494						
								Total:		4996494		0	4996494						
								Total:		4996494		0	4996494						
						Total:		4996494		0	4996494								
Total:										4996494		0	4996494						
WR504 WRD SEHORE	EE	6	2026	80	800	0101	0207	33	001	29362				29362					
									Total:	29362		0	29362						
									Total:	29362		0	29362						
							5422	33	001	184418			184418						
									Total:	184418		0	184418						
									Total:	184418		0	184418						
							Total:		213780		0	213780							
						0103	0207	33	001	2235597			2235597						
									Total:	2235597		0	2235597						
									Total:	2235597		0	2235597						
								Total:		2449377		0	2449377						
								Total:		2449377		0	2449377						
							Total:		2449377		0	2449377							
						Total:										2449377		0	2449377

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	Total:								2449377	0	2449377
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	6	2026	80	800	0102	0207	33	001	102871		102871
								Total:	102871	0	102871
								Total:	102871	0	102871
								Total:	102871	0	102871
					0103	0207	33	001	1970218		1970218
								Total:	1970218	0	1970218
								Total:	1970218	0	1970218
								Total:	1970218	0	1970218
								Total:	2073089	0	2073089
								Total:	2073089	0	2073089
								Total:	2073089	0	2073089
								Total:	2073089	0	2073089
WR506 EE WRD NARSINGHARH	6	2026	80	800	0101	0207	33	001	259524		259524
								Total:	259524	0	259524
								Total:	259524	0	259524
								Total:	259524	0	259524
					0103	0207	33	001	498564		498564
								Total:	498564	0	498564
								Total:	498564	0	498564
								Total:	498564	0	498564
								Total:	758088	0	758088
								Total:	758088	0	758088
								Total:	758088	0	758088
								Total:	758088	0	758088
WR507 EE WRD RAISEN	6	2026	80	800	0101	0207	33	001	34409		34409
								Total:	34409	0	34409

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Gncd 23

Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR507 EE WRD RAISEN	6	2026	80	800	0101	0207 5422	Total:		34409	0	34409	
							33	001	274863		274863	
								Total:		274863	0	274863
							Total:		274863	0	274863	
						Total:		309272	0	309272		
					0102	0207	33	001	2996211		2996211	
								Total:		2996211	0	2996211
								Total:		2996211	0	2996211
							Total:		2996211	0	2996211	
						Total:		3305483	0	3305483		
	Total:		3305483	0	3305483							
Total:		3305483	0	3305483								
Total:		3305483	0	3305483								
WR508 EE WRD GUNA	6	2026	80	800	0101	0207	33	001	23989		23989	
								Total:		23989	0	23989
								Total:		23989	0	23989
							Total:		23989	0	23989	
						0102	0207	33	001	998338		998338
					Total:				998338	0	998338	
					Total:				998338	0	998338	
					Total:			998338	0	998338		
					Total:		1022327	0	1022327			
						Total:		1022327	0	1022327		
Total:		1022327	0	1022327								
Total:		1022327	0	1022327								
WR509 EE WRD RAJGARH	6	2026	80	800	0102	0207	33	001	1479520		1479520	
								Total:		1479520	0	1479520
								Total:		1479520	0	1479520
							Total:		1479520	0	1479520	

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Gncd 23

Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR509 EE	6	2026	80	800	Total:					1479520	0	1479520	
WRD RAJGARH				Total:						1479520	0	1479520	
			Total:							1479520	0	1479520	
			Total:							1479520	0	1479520	
WR512 EE	6	2026	80	800	0101	0207	33	001		3079000		3079000	
WRD E&M								Total:		3079000	0	3079000	
L.M.L&								Total:		3079000	0	3079000	
GDN.BHOPAL								Total:		3079000	0	3079000	
					0102	0207	33	001		2498961		2498961	
								Total:		2498961	0	2498961	
								Total:		2498961	0	2498961	
								Total:		2498961	0	2498961	
								Total:		2498961	0	2498961	
					Total:					5577961	0	5577961	
				Total:						5577961	0	5577961	
			Total:							5577961	0	5577961	
			Total:							5577961	0	5577961	
WR514	6	2026	80	800	0101	0207	33	004		594127		594127	
EE,STORE DN								Total:		594127	0	594127	
CMU,BHOPAL								Total:		594127	0	594127	
								Total:		594127	0	594127	
					Total:					594127	0	594127	
				Total:						594127	0	594127	
			Total:							594127	0	594127	
			Total:							594127	0	594127	
WR515	6	2026	80	800	0101	0207	33	001		297960		297960	
EE,E&M HEM								Total:		297960	0	297960	
WRD SAGAR								Total:		297960	0	297960	
(previous								Total:		297960	0	297960	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR515	6	2026	80	800	Total:					297960	0	297960
EE,E&M HEM				Total:						297960	0	297960
WRD SAGAR			Total:						297960	0	297960	
(previous	Total:									297960	0	297960
H.Q.SATNA -												
12/2010)												
WR517	6	2026	80	800	0102	0207	33	001	157080			157080
EE,HEM WRD								Total:	157080	0		157080
GWALIOR							Total:		157080	0		157080
						Total:			157080	0		157080
					Total:				157080	0		157080
			Total:						157080	0		157080
	Total:									157080	0	157080
Total:												
WR532	6	2026	80	800	0102	0207	33	001	230668			230668
EE,WRD,SHIVP								Total:	230668	0		230668
URI							Total:		230668	0		230668
						Total:			230668	0		230668
					Total:				230668	0		230668
			Total:						230668	0		230668
	Total:									230668	0	230668
Total:												
WR536	6	2026	80	800	0102	0207	33	001	997850			997850
EE,E/M,LMTW&								Total:	997850	0		997850
GATES							Total:		997850	0		997850
DN.DATIA						Total:			997850	0		997850
(THATIPUR,GW					Total:				997850	0		997850
ALIOR) 8/12			Total:						997850	0		997850

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	6	2026	Total:							997850		0	997850
	Total:									997850		0	997850
WR537 EE,WRD,SABAL GARH MORENA	6	2026	80	800	0103	0207	33	001	2499765			2499765	
							Total:		2499765		0	2499765	
							Total:		2499765		0	2499765	
					Total:				2499765		0	2499765	
					Total:				2499765		0	2499765	
			Total:						2499765		0	2499765	
			Total:						2499765		0	2499765	
	Total:								2499765		0	2499765	
WR541 EE WRD INDORE	6	2026	80	800	0102	0207	33	001	470082			470082	
							Total:		470082		0	470082	
							Total:		470082		0	470082	
					Total:				470082		0	470082	
					Total:				470082		0	470082	
			Total:						470082		0	470082	
			Total:						470082		0	470082	
	Total:								470082		0	470082	
WR543 EE WRD RATLAM	6	2026	80	800	0102	0207	33	001	487666			487666	
							Total:		487666		0	487666	
							Total:		487666		0	487666	
					Total:				487666		0	487666	
					Total:				487666		0	487666	
			Total:						487666		0	487666	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR543 EE	6	2026	Total:							487666	0	487666
WRD RATLAM	Total:								487666	0	487666	
WR544 EE	6	2026	80	800	0103	0207	33	001	1000000		1000000	
WRD								Total:	1000000	0	1000000	
MANDSAUR								Total:	1000000	0	1000000	
							Total:	1000000	0	1000000		
							Total:	1000000	0	1000000		
							Total:	1000000	0	1000000		
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546 EE	6	2026	Total:						1716506	0	1716506
WRD, E&M LIGHT MACHINERY DHAR	Total:								1716506	0	1716506
WR548 EE	6	2026	80	800	0101	0207	33	001	1665187		1665187
WRD KHARGONE								Total:	1665187	0	1665187
								Total:	1665187	0	1665187
								Total:	1665187	0	1665187
					0102	0207	33	001	965249		965249
								Total:	965249	0	965249
								Total:	965249	0	965249
								Total:	965249	0	965249
					Total:				2630436	0	2630436
				Total:					2630436	0	2630436
				Total:					2630436	0	2630436
				Total:					2630436	0	2630436
WR549 EE	6	2026	80	800	0102	0207	33	001	498458		498458
WRD KHANDWA								Total:	498458	0	498458
								Total:	498458	0	498458
								Total:	498458	0	498458
					0103	0207	33	001	278749		278749
								Total:	278749	0	278749
								Total:	278749	0	278749
								Total:	278749	0	278749
					Total:				777207	0	777207
				Total:					777207	0	777207
				Total:					777207	0	777207
				Total:					777207	0	777207

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR550 EE WRD DN.NO.1 JHABUA	6	2026	80	800	0101	0207	33	001		65366		65366		
								Total:		65366	0	65366		
								Total:		65366	0	65366		
										Total:		65366	0	65366
									Total:		65366	0	65366	
								Total:		65366	0	65366		
							Total:		65366	0	65366			
Total:									65366	0	65366			
WR552 EE WR DN.1 DHAR	6	2026	80	800	0101	0207	33	001		1483628		1483628		
								Total:		1483628	0	1483628		
								Total:		1483628	0	1483628		
										Total:		1483628	0	1483628
									Total:		1483628	0	1483628	
								Total:		1483628	0	1483628		
							Total:		1483628	0	1483628			
Total:									1483628	0	1483628			
WR555 EE WRD MANAWAR DHAR	6	2026	80	800	0101	0207	33	001		530363		530363		
								Total:		530363	0	530363		
								Total:		530363	0	530363		
										Total:		530363	0	530363
									Total:		530363	0	530363	
								Total:		530363	0	530363		
							Total:		530363	0	530363			
Total:									530363	0	530363			
WR557 EE WR DN.NEEMUCH	6	2026	80	800	0101	0207	33	001		491158		491158		
								Total:		491158	0	491158		
								Total:		491158	0	491158		
								Total:		491158	0	491158		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR557 EE WR DN.NEEMUCH	6	2026	80	800	0103	0207	33	001		302660			302660	
								Total:		302660	0	302660		
								Total:		302660	0	302660		
										Total:		302660	0	302660
									Total:		793818	0	793818	
								Total:		793818	0	793818		
							Total:		793818	0	793818			
Total:									793818	0	793818			
WR562 EE,WAINGANG A DN,BALAGHAT	6	2026	80	800	0101	0207	33	001		3197977			3197977	
								Total:		3197977	0	3197977		
								Total:		3197977	0	3197977		
								Total:		3197977	0	3197977		
						0103	0207	33	001		987675		987675	
					Total:					987675	0	987675		
					Total:					987675	0	987675		
								Total:		987675	0	987675		
							Total:		4185652	0	4185652			
						Total:		4185652	0	4185652				
					Total:		4185652	0	4185652					
					Total:									4185652
WR563 EE,WR SURVEY DN,BALAGHAT	6	2026	80	800	0101	0207	33	001		38837			38837	
								Total:		38837	0	38837		
								Total:		38837	0	38837		
								Total:		38837	0	38837		
						0103	0207	33	001		513236		513236	
					Total:					513236	0	513236		
					Total:					513236	0	513236		
								Total:		513236	0	513236		
						Total:		552073	0	552073				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR563	6	2026	80	Total:					552073	0	552073	
EE,WR SURVEY			Total:					552073	0	552073		
DN,BALAGHAT	Total:							552073	0	552073		
WR564 EE WRD SEONI	6	2026	80	800	0101	0207	33	001	378359		378359	
							Total:		378359	0	378359	
							Total:		378359	0	378359	
						Total:			378359	0	378359	
						0103	0207	33	001	1313286		1313286
								Total:		1313286	0	1313286
					Total:			1313286	0	1313286		
					Total:			1313286	0	1313286		
					Total:			1691645	0	1691645		
					Total:			1691645	0	1691645		
Total:			1691645	0	1691645							
Total:							1691645	0	1691645			
WR565 EE,WRD ,CHHINDWARA	6	2026	80	800	0103	0207	33	001	1500000		1500000	
							Total:		1500000	0	1500000	
							Total:		1500000	0	1500000	
						Total:			1500000	0	1500000	
					Total:			1500000	0	1500000		
					Total:			1500000	0	1500000		
					Total:			1500000	0	1500000		
Total:							1500000	0	1500000			
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	6	2026	80	800	0103	0207	33	001	1579956		1579956	
							Total:		1579956	0	1579956	
							Total:		1579956	0	1579956	
						Total:			1579956	0	1579956	
					Total:			1579956	0	1579956		

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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	6	2026	80	Total:					1579956	0	1579956	
			Total:					1579956	0	1579956		
	Total:							1579956	0	1579956		
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	6	2026	80	800	0102	0207	33	001	1498315		1498315	
								Total:	1498315	0	1498315	
							Total:		1498315	0	1498315	
						Total:			1498315	0	1498315	
					Total:				1498315	0	1498315	
				Total:					1498315	0	1498315	
			Total:						1498315	0	1498315	
	Total:							1498315	0	1498315		
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	6	2026	80	800	0101	5422	33	001	11739		11739	
								Total:	11739	0	11739	
							Total:		11739	0	11739	
						Total:			11739	0	11739	
					Total:				11739	0	11739	
				Total:					11739	0	11739	
			Total:						11739	0	11739	
	Total:							11739	0	11739		
WR596 EE WRD SATNA (M.P.)	6	2026	80	800	0101	0207	33	001	1512323		1512323	
								Total:	1512323	0	1512323	
							Total:		1512323	0	1512323	
						Total:			1512323	0	1512323	
					Total:				1512323	0	1512323	
			Total:						1512323	0	1512323	
	Total:							1512323	0	1512323		

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 WRD SATNA (M.P.)	EE	Total:								1512323	0	1512323
WR598 WRD DN. NO.2 SHAHDOL	EE	6	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
										2000000	0	2000000
WR600 E/M LM TUBWELL&G DN REWA	EE	6	2026	80	800	0101	0207	33	001	180679		180679
									Total:	180679	0	180679
								Total:		180679	0	180679
							Total:			180679	0	180679
						0102	0207	33	001	2871586		2871586
									Total:	2871586	0	2871586
								Total:		2871586	0	2871586
							Total:			2871586	0	2871586
						Total:				3052265	0	3052265
				Total:						3052265	0	3052265
		Total:								3052265	0	3052265
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)		6	2026	80	800	0101	0207	33	001	3646161		3646161
									Total:	3646161	0	3646161
								Total:		3646161	0	3646161
							Total:			3646161	0	3646161
						Total:				3646161	0	3646161

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR602	6	2026	80	Total:					3646161	0	3646161
EE,WATER			Total:						3646161	0	3646161
RESOURCES			Total:						3646161	0	3646161
DIVISION,UMAR											
IA(M.P.)											
WR604	6	2026	80	800	0101	0207	33	001	926967		926967
WRD KATNI								Total:	926967	0	926967
								Total:	926967	0	926967
							Total:		926967	0	926967
					Total:				926967	0	926967
				Total:					926967	0	926967
				Total:					926967	0	926967
				Total:					926967	0	926967
				Total:					926967	0	926967
				Total:					926967	0	926967
WR606	6	2026	80	800	0103	0207	33	001	997694		997694
WRD								Total:	997694	0	997694
TIKAMGARH								Total:	997694	0	997694
							Total:		997694	0	997694
					Total:				997694	0	997694
				Total:					997694	0	997694
				Total:					997694	0	997694
				Total:					997694	0	997694
				Total:					997694	0	997694
WR607	6	2026	80	800	0101	0207	33	001	3500000		3500000
WRD PANNA								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
							5422	33	001	87408	87408
								Total:	87408	0	87408
								Total:	87408	0	87408
							Total:		3587408	0	3587408

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Gncd 23

Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR607 EE WRD PANNA	6	2026	80	800	0103	0207	33	001		4976656		4976656
								Total:		4976656	0	4976656
								Total:		4976656	0	4976656
								Total:		4976656	0	4976656
								Total:		8564064	0	8564064
WR608 EE WRD 1 SAGAR	6	2026	80	800	0103	0207	33	001		1301		1301
								Total:		1301	0	1301
								Total:		1301	0	1301
								Total:		1301	0	1301
								Total:		1301	0	1301
WR610 EE WRD DAMOH	6	2026	80	800	0103	0207	33	001		762768		762768
								Total:		762768	0	762768
								Total:		762768	0	762768
								Total:		762768	0	762768
								Total:		762768	0	762768
WR610 EE WRD DAMOH	6	2026	80	800	0103	0207	33	001		3082170		3082170
								Total:		3082170	0	3082170
								Total:		3082170	0	3082170
								Total:		3082170	0	3082170
								Total:		3082170	0	3082170
WR610 EE WRD DAMOH	6	2026	80	800	0103	0207	33	001		1423524		1423524
								Total:		1423524	0	1423524
								Total:		1423524	0	1423524
								Total:		1423524	0	1423524
								Total:		1423524	0	1423524
WR610 EE WRD DAMOH	6	2026	80	800	0103	0207	33	001		332852		332852
								Total:		332852	0	332852
								Total:		332852	0	332852
								Total:		332852	0	332852
								Total:		332852	0	332852

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Gncd 23

Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR610 EE WRD DAMOH	6	2026	80	800	0103	0207	33	Total:	332852	0	332852	
								Total:	332852	0	332852	
								Total:	332852	0	332852	
								Total:	4838546	0	4838546	
								Total:	4838546	0	4838546	
								Total:	4838546	0	4838546	
								Total:	4838546	0	4838546	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2026	80	800	0102	0207	33	001	1491353		1491353	
								Total:	1491353	0	1491353	
								Total:	1491353	0	1491353	
								Total:	1491353	0	1491353	
								Total:	1491353	0	1491353	
								Total:	1491353	0	1491353	
								Total:	1491353	0	1491353	
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	6	2026	80	800	0101	0207	33	004	13026012		13026012	
								Total:	13026012	0	13026012	
								Total:	13026012	0	13026012	
								Total:	13026012	0	13026012	
								Total:	13026012	0	13026012	
								Total:	13026012	0	13026012	
								Total:	13026012	0	13026012	
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	6	2026	80	800	0101	0207	33	001	621000		621000	
								Total:	621000	0	621000	
								Total:	621000	0	621000	
								Total:	621000	0	621000	
								Total:	621000	0	621000	

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Mhcd	2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR647	6	2026	80	Total:					621000	0	621000	
EE,WRD			Total:					621000	0	621000		
DIVISION,ANUP	Total:								621000	0	621000	
PUR,DISTT.ANU												
PPUR(M.P.)												
WR650	6	2026	80	800	0101	0207	33	001	2010373		2010373	
EE,WR								Total:	2010373	0	2010373	
DIVISION,BURH							Total:		2010373	0	2010373	
ANPUR						Total:			2010373	0	2010373	
					Total:				2010373	0	2010373	
				Total:					2010373	0	2010373	
			Total:						2010373	0	2010373	
	Total:								2010373	0	2010373	
WR651	6	2026	80	800	0101	0207	33	001	567748		567748	
EE,JAL								Total:	567748	0	567748	
SANSADHAN							Total:		567748	0	567748	
DIVISION,ASHO						Total:			567748	0	567748	
K NAGAR					0103	0207	33	001	3999922		3999922	
								Total:	3999922	0	3999922	
							Total:		3999922	0	3999922	
						Total:			3999922	0	3999922	
					Total:				4567670	0	4567670	
				Total:					4567670	0	4567670	
	Total:								4567670	0	4567670	
WR657	6	2026	80	800	0101	0207	33	001	76131		76131	
EE.WRD,JAORA								Total:	76131	0	76131	
DISTT.MORENA							Total:		76131	0	76131	

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Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR657	6	2026	80	800	0101	Total:				76131	0	76131	
EE.WRD,JAORA					Total:					76131	0	76131	
DISTT.MORENA				Total:						76131	0	76131	
			Total:							76131	0	76131	
Total:										76131	0	76131	
WR660	6	2026	80	800	0101	0207	33	001	986333			986333	
SANJAY SAGAR								Total:	986333	0	986333		
PROJECT BAH							Total:		986333	0	986333		
RIVER						Total:				986333	0	986333	
DIVISION					0102	0207	33	001	976830			976830	
GANJBASODA								Total:	976830	0	976830		
							Total:		976830	0	976830		
						Total:				976830	0	976830	
					Total:				1963163	0	1963163		
				Total:					1963163	0	1963163		
			Total:						1963163	0	1963163		
Total:										1963163	0	1963163	
WR685	6	2026	80	800	0101	0207	33	001	5000			5000	
WATER								Total:	5000	0	5000		
RESOURCES							Total:		5000	0	5000		
DIVISION						Total:				5000	0	5000	
CHHATARPUR					0103	0207	33	001	499701			499701	
								Total:	499701	0	499701		
							Total:		499701	0	499701		
						Total:				499701	0	499701	
					Total:				504701	0	504701		
				Total:					504701	0	504701		
			Total:						504701	0	504701		
Total:										504701	0	504701	

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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	6	2026	80	800	0102	0207	33	001		491744		491744		
								Total:		491744	0	491744		
								Total:		491744	0	491744		
										Total:		491744	0	491744
									Total:		491744	0	491744	
								Total:		491744	0	491744		
							Total:		491744	0	491744			
Total:									491744	0	491744			
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	6	2026	80	800	0102	0207	33	001		249775		249775		
								Total:		249775	0	249775		
								Total:		249775	0	249775		
										Total:		249775	0	249775
									Total:		249775	0	249775	
								Total:		249775	0	249775		
							Total:		249775	0	249775			
Total:									249775	0	249775			
WR699 EE, WRD, MAUGANJ M.P.	6	2026	80	800	0102	0207	33	001		905284		905284		
								Total:		905284	0	905284		
								Total:		905284	0	905284		
										Total:		905284	0	905284
									Total:		905284	0	905284	
								Total:		905284	0	905284		
							Total:		905284	0	905284			
Total:									905284	0	905284			
WR701 EE, WRD, NARSINGHPUR	6	2026	80	800	0102	0207	33	001		559127		559127		
								Total:		559127	0	559127		
								Total:		559127	0	559127		
									Total:		559127	0	559127	

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Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR701	6	2026	80	800	Total:				559127	0	559127
EE, WRD, NARSINGHPUR				Total:					559127	0	559127
			Total:						559127	0	559127
Total:									559127	0	559127
GN/MHCD TOTAL									102198612	0	102198612

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Gncd 23

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563	EE	6	2026	B4	800	0101	2897	64	001	10277282	10277282
PWD DN. VIDISHA								Total:	10277282	0	10277282
							Total:		10277282	0	10277282
						Total:			10277282	0	10277282
					Total:				10277282	0	10277282
				Total:					10277282	0	10277282
Total:									10277282	0	10277282

WR503 WRD BHOPAL	EE	6	2026	80	800	0801	1618	64	001	21986650		21986650
									Total:	21986650	0	21986650
									Total:		21986650	0
								Total:		21986650	0	21986650
								Total:		21986650	0	21986650
								Total:		21986650	0	21986650
				87	800	0101	2897	64	001	405000001		405000001
Total:	405000001	0	405000001									

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR503 EE WRD BHOPAL	6	2026	87	800	0101	2897	Total:		405000001	0	405000001		
						Total:		405000001	0	405000001			
						0102	2897	64	001	75000000		75000000	
								Total:		75000000	0	75000000	
							Total:		75000000	0	75000000		
							Total:		75000000	0	75000000		
					Total:		480000001	0	480000001				
					Total:		480000001	0	480000001				
					C4	800	0101	2897	64	001	980671325		980671325
									Total:		980671325	0	980671325
								Total:		980671325	0	980671325	
							Total:		980671325	0	980671325		
			Total:				980671325	0	980671325				
			Total:				980671325	0	980671325				
			D2	800	0101	2897	64	001	1282046647		1282046647		
							Total:		1282046647	0	1282046647		
						Total:		1282046647	0	1282046647			
						Total:		1282046647	0	1282046647			
					0102	2897	64	001	230000000		230000000		
							Total:		230000000	0	230000000		
Total:		230000000				0	230000000						
Total:		230000000				0	230000000						
Total:		1512046647			0	1512046647							
Total:		1512046647			0	1512046647							
Total:		2994704623	0	2994704623									
Total:		2994704623	0	2994704623									
WR504 EE WRD SEHORE	6	2026	89	800	0701	2897	64	001	8175		8175		
							Total:		8175	0	8175		
							Total:		8175	0	8175		
						Total:		8175	0	8175			
						Total:		8175	0	8175			

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR504 EE WRD SEHORE	6	2026	89	800	Total:					8175	0	8175	
				Total:						8175	0	8175	
			Total:					8175	0	8175			
			Total:					8175	0	8175			
WR506 EE WRD NARSINGHARH	6	2026	60	800	0101	2897	64	001	33869334		33869334		
								Total:	33869334	0	33869334		
								Total:		33869334	0	33869334	
							Total:		33869334	0	33869334		
							Total:		33869334	0	33869334		
							Total:		33869334	0	33869334		
			Total:		33869334	0	33869334						
			Total:		33869334	0	33869334						
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	6	2026	60	800	0101	2897	64	001	1701696		1701696		
								Total:	1701696	0	1701696		
								Total:		1701696	0	1701696	
							Total:		1701696	0	1701696		
							Total:		1701696	0	1701696		
							Total:		1701696	0	1701696		
			Total:		1701696	0	1701696						
			Total:		1701696	0	1701696						
WR521 EE WRD BETUL	6	2026	01	800	0101	2897	64	001	22295420		22295420		
								Total:	22295420	0	22295420		
								Total:		22295420	0	22295420	
							Total:		22295420	0	22295420		
							Total:		22295420	0	22295420		
							Total:		22295420	0	22295420		
			Total:		22295420	0	22295420						
			Total:		22295420	0	22295420						

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Mhcd	4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	6	2026	18	800	0101	6596	64	001	497415		497415	
								Total:	497415	0	497415	
								Total:		497415	0	497415
								Total:		497415	0	497415
								Total:		497415	0	497415
								Total:		497415	0	497415
								Total:		497415	0	497415
								Total:		497415	0	497415
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	6	2026	19	800	0101	6596	64	001	32085354		32085354	
								Total:	32085354	0	32085354	
								Total:		32085354	0	32085354
								Total:		32085354	0	32085354
								Total:		32085354	0	32085354
								Total:		32085354	0	32085354
								Total:		32085354	0	32085354
								Total:		32085354	0	32085354
WR532 EE,WRD,SHIVP URI	6	2026	A5	800	0101	2897	64	001	29716103		29716103	
								Total:	29716103	0	29716103	
								Total:		29716103	0	29716103
								Total:		29716103	0	29716103
								Total:		29716103	0	29716103
								Total:		29716103	0	29716103
								Total:		29716103	0	29716103
								Total:		29716103	0	29716103
WR533 EE,WRD,BHIND	6	2026	A6	800	0101	2897	64	001	4995795		4995795	
								Total:	4995795	0	4995795	
								Total:		4995795	0	4995795
								Total:		4995795	0	4995795

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR533	6	2026	A6	800	Total:				4995795	0	4995795		
EE,WRD,BHIND				Total:					4995795	0	4995795		
			Total:					4995795	0	4995795			
Total:									4995795	0	4995795		
WR542	EE	6	2026	04	800	0101	2897	64	001	143714		143714	
WRD UJJAIN									Total:	143714	0	143714	
								Total:	143714	0	143714		
						Total:			143714	0	143714		
					Total:			143714	0	143714			
					Total:			143714	0	143714			
				89	800	0701	2897	64	001	3038312		3038312	
									Total:	3038312	0	3038312	
								Total:	3038312	0	3038312		
						Total:			3038312	0	3038312		
					Total:			3038312	0	3038312			
				E4	800	0101	2897	64	001	242500000		242500000	
									Total:	242500000	0	242500000	
								Total:	242500000	0	242500000		
						Total:			242500000	0	242500000		
					Total:			242500000	0	242500000			
					Total:			242500000	0	242500000			
				Total:					245682026	0	245682026		
Total:									245682026	0	245682026		
WR543	EE	6	2026	01	800	1201	6258	64	001	148100		148100	
WRD RATLAM									Total:	148100	0	148100	
								Total:	148100	0	148100		
						Total:			148100	0	148100		
					Total:			148100	0	148100			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR543 EE	6	2026	01	Total:						148100	0		148100
WRD RATLAM			Total:							148100	0		148100
Total:										148100	0		148100
WR544 EE	6	2026	01	800	1201	6258	64	001		2964189			2964189
WRD								Total:		2964189	0		2964189
MANDSAUR								Total:		2964189	0		2964189
								Total:		2964189	0		2964189
								Total:		2964189	0		2964189
								Total:		2964189	0		2964189
			89	800	0701	2897	64	001		404690			404690
								Total:		404690	0		404690
								Total:		404690	0		404690
								Total:		404690	0		404690
								Total:		404690	0		404690
								Total:		404690	0		404690
			D3	800	0101	2897	64	001		100651			100651
								Total:		100651	0		100651
								Total:		100651	0		100651
								Total:		100651	0		100651
					1401	2897	64	001		25968689			25968689
								Total:		25968689	0		25968689
								Total:		25968689	0		25968689
								Total:		25968689	0		25968689
								Total:		26069340	0		26069340
								Total:		26069340	0		26069340
			Total:							29438219	0		29438219
Total:										29438219	0		29438219
WR545 EE,GANDHI	6	2026	01	800	1201	6258	64	001		80000000			80000000
								Total:		80000000	0		80000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR545	6	2026	01	800	1201	6258	Total:			80000000	0	80000000	
EE,GANDHI						Total:				80000000	0	80000000	
SAGAR DAM					Total:					80000000	0	80000000	
DN.GANDHI				Total:						80000000	0	80000000	
SAGAR			Total:							80000000	0	80000000	
DISTT.MANDSA			Total:							80000000	0	80000000	
UR	Total:									80000000	0	80000000	
WR549	EE	6	2026	01	800	1201	6258	64	001	486622		486622	
WRD								Total:		486622	0	486622	
KHANDWA							Total:			486622	0	486622	
						Total:				486622	0	486622	
					Total:					486622	0	486622	
				Total:						486622	0	486622	
			Total:							486622	0	486622	
	Total:									486622	0	486622	
WR557	EE	6	2026	C9	800	1402	2897	64	001	54418793		54418793	
WR								Total:		54418793	0	54418793	
DN.NEEMUCH							Total:			54418793	0	54418793	
						Total:				54418793	0	54418793	
					Total:					54418793	0	54418793	
				Total:						54418793	0	54418793	
			Total:							54418793	0	54418793	
	Total:									54418793	0	54418793	
WR565		6	2026	C4	800	0101	2897	64	001	78180		78180	
EE,WRD								Total:		78180	0	78180	
,CHHINDWARA							Total:			78180	0	78180	
						Total:				78180	0	78180	
					Total:					78180	0	78180	

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR565	6	2026	C4	Total:						78180	0	78180
EE,WRD			Total:						78180	0	78180	
,CHHINDWARA	Total:									78180	0	78180
WR572	6	2026	63	800	0102	2897	64	001	16066774			16066774
EE,WRD								Total:	16066774	0		16066774
PENCH							Total:		16066774	0		16066774
DIVISION,CHOU						Total:			16066774	0		16066774
RAI					Total:				16066774	0		16066774
CHHINDWARA				Total:					16066774	0		16066774
			Total:						16066774	0		16066774
Total:									16066774	0		16066774
WR575 EE	6	2026	63	800	0102	2897	64	001	757000			757000
TUBEWELL								Total:	757000	0		757000
&GATES							Total:		757000	0		757000
DN.NARSIGHPU						Total:			757000	0		757000
R					Total:				757000	0		757000
				Total:					757000	0		757000
			Total:						757000	0		757000
Total:									757000	0		757000
WR593	6	2026	26	800	0101	2884	64	001	9844366			9844366
EE,SINDH								Total:	9844366	0		9844366
PROJECT							Total:		9844366	0		9844366
R.B.C. DIVISION						Total:			9844366	0		9844366
KARERA					Total:				9844366	0		9844366
(SHIVPURI)				Total:					9844366	0		9844366
			Total:						9844366	0		9844366
Total:									9844366	0		9844366
Total:									9844366	0		9844366

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR610 EE WRD DAMOH	6	2026	B9	800	0101	2897	64	001		92300		92300		
								Total:		92300	0	92300		
								Total:		92300	0	92300		
										Total:		92300	0	92300
									Total:		92300	0	92300	
								Total:		92300	0	92300		
							Total:		92300	0	92300			
Total:									92300	0	92300			
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2026	69	800	0103	2884	64	001		753220		753220		
								Total:		753220	0	753220		
								Total:		753220	0	753220		
									Total:		753220	0	753220	
								Total:		753220	0	753220		
			87	800	0101	2897	64	001		552108		552108		
								Total:		552108	0	552108		
								Total:		552108	0	552108		
									Total:		552108	0	552108	
								Total:		552108	0	552108		
			B4	800	0103	2897	64	001		26765485		26765485		
								Total:		26765485	0	26765485		
								Total:		26765485	0	26765485		
									Total:		26765485	0	26765485	
								Total:		26765485	0	26765485		
			B9	800	0101	2897	64	001		178835		178835		
								Total:		178835	0	178835		
								Total:		178835	0	178835		
									Total:		178835	0	178835	
								Total:		178835	0	178835		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	6	2026	B9	800	Total:				178835	0	178835
EE,LIGHT				Total:					178835	0	178835
MECHINERY			Total:						28249648	0	28249648
(TMG) SAGAR			Total:						28249648	0	28249648
WR623	6	2026	13	800	0101	2884	64	001	109595827		109595827
EE,KEOTI								Total:	109595827	0	109595827
CANAL DN							Total:		109595827	0	109595827
REWA					Total:			Total:	109595827	0	109595827
				Total:				Total:	109595827	0	109595827
			Total:					Total:	109595827	0	109595827
			Total:					Total:	109595827	0	109595827
			Total:					Total:	109595827	0	109595827
WR661	6	2026	B7	800	0101	2897	64	001	28843913		28843913
EE								Total:	28843913	0	28843913
WR. DIV. NO. 2							Total:		28843913	0	28843913
SINGRAULI					Total:			Total:	28843913	0	28843913
					Total:			Total:	28843913	0	28843913
			Total:					Total:	28843913	0	28843913
			Total:					Total:	28843913	0	28843913
WR665	6	2026	63	800	0102	2897	64	001	201066647		201066647
PENCH								Total:	201066647	0	201066647
DIVERSION							Total:		201066647	0	201066647
CANAL DIVN,					Total:			Total:	201066647	0	201066647
SINGNA DIST.					Total:			Total:	201066647	0	201066647
CHINDWARA			Total:					Total:	201066647	0	201066647
			Total:					Total:	201066647	0	201066647
			Total:					Total:	201066647	0	201066647

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	6	2026	39	800	0101	2897	64	001		64000000		64000000
								Total:		64000000	0	64000000
								Total:		64000000	0	64000000
								Total:		64000000	0	64000000
								Total:		64000000	0	64000000
								Total:		64000000	0	64000000
								Total:		64000000	0	64000000
								Total:		64000000	0	64000000
								Total:		64000000	0	64000000
								Total:		64000000	0	64000000
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	6	2026	83	800	1901	2884	64	001		311253282		311253282
								Total:		311253282	0	311253282
								Total:		311253282	0	311253282
								Total:		311253282	0	311253282
								Total:		311253282	0	311253282
								Total:		311253282	0	311253282
								Total:		311253282	0	311253282
								Total:		311253282	0	311253282
								Total:		311253282	0	311253282
								Total:		311253282	0	311253282
WR682	6	2026	69	800	0103	2884	64	001		111174		111174
								Total:		111174	0	111174
								Total:		111174	0	111174
								Total:		111174	0	111174
								Total:		111174	0	111174
								Total:		111174	0	111174
								Total:		111174	0	111174
								Total:		111174	0	111174
								Total:		111174	0	111174
								Total:		111174	0	111174

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	6	2026	69	800	0103	2884	64	Total:	111174	0	111174			
								Total:	111174	0	111174			
								Total:	111174	0	111174			
					Total:				111174	0	111174			
					Total:				111174	0	111174			
					Total:				111174	0	111174			
			87	800	0101	2897	64	001	37122965		37122965			
								Total:	37122965	0	37122965			
								Total:	37122965	0	37122965			
					Total:				37122965	0	37122965			
					Total:				37122965	0	37122965			
					Total:				37122965	0	37122965			
			B4	800	0101	2897	64	001	11200000		11200000			
								Total:	11200000	0	11200000			
								Total:	11200000	0	11200000			
					0103	2897	64	001	45566738		45566738			
								Total:				56766738		
								Total:				56766738		
					Total:				56766738	0	56766738			
			Total:					56766738	0	56766738				
			Total:					56766738	0	56766738				
Total:				56766738	0	56766738								
Total:				94000877	0	94000877								
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Total:				94000877	0									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	Total:								44161	0	44161
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	6	2026	C1	800	0101	2897	64	001	51005218		51005218
								Total:	51005218	0	51005218
							Total:		51005218	0	51005218
					Total:				51005218	0	51005218
				Total:					51005218	0	51005218
			Total:						51005218	0	51005218
	Total:								51005218	0	51005218
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	6	2026	C3	800	0101	2897	64	001	19502056		19502056
								Total:	19502056	0	19502056
							Total:		19502056	0	19502056
					Total:				19502056	0	19502056
				Total:					19502056	0	19502056
			Total:						19502056	0	19502056
	Total:								19502056	0	19502056
WR697 EE,WRD DN MAIHAR, DISTT. MAIHAR	6	2026	35	800	0101	2897	64	001	1339885		1339885
								Total:	1339885	0	1339885
							Total:		1339885	0	1339885
					Total:				1339885	0	1339885
				Total:					1339885	0	1339885
	Total:								1339885	0	1339885

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Mhcd	4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR697	Total:									1339885	0	1339885
EE,WRD DN												
MAIHAR, DISTT.												
MAIHAR												
GN/MHCD TOTAL									4885226890	0	4885226890	

Gncd	23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR502 WRD SHAJAPUR	EE	6	2026	C3	800	0101	2884	64	001	18748008		18748008	
								Total:	18748008	0	18748008		
									Total:	18748008	0	18748008	
									Total:	18748008	0	18748008	
							Total:	18748008	0	18748008			
								Total:	18748008	0	18748008		
								Total:	18748008	0	18748008		
								Total:	18748008	0	18748008		
Total:									18748008	0	18748008		
WR504 WRD SEHORE	EE	6	2026	80	800	0101	1163	64	001	5552983		5552983	
								Total:	5552983	0	5552983		
									Total:	5552983	0	5552983	
									5450	64	001	172442	
							Total:	172442			0	172442	
								Total:			172442	0	172442
								Total:			5725425	0	5725425
							Total:	5725425	0	5725425			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	6	2026	80	Total:					5725425	0	5725425
WRD SEHORE			Total:						5725425	0	5725425
			Total:						5725425	0	5725425
			Total:						5725425	0	5725425
WR505 EE	6	2026	89	800	0101	2884	64	001	2389616		2389616
SAM.ASHOK								Total:	2389616	0	2389616
SAGAR DN.2							Total:	2389616	0	2389616	
VIDISHA						Total:	2389616	0	2389616		
					Total:	2389616	0	2389616			
				Total:	2389616	0	2389616				
			Total:	2389616	0	2389616					
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			Total:	2389616	0	2389616					
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			Total:	2389616	0	2389616					
			Total:	2389616	0	2389616					
			Total:	2389616	0	2389616					
			Total:								

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Gncd 23

Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	6	2026	A5	800	0101	Total:			24971330	0	24971330
WRD BETUL					Total:				24971330	0	24971330
				Total:					24971330	0	24971330
			A7	800	0101	2884	64	001	29334326		29334326
								Total:	29334326	0	29334326
							Total:		29334326	0	29334326
						Total:			29334326	0	29334326
					Total:				29334326	0	29334326
				Total:					29334326	0	29334326
			Total:						54549693	0	54549693
Total:									54549693	0	54549693
WR525 EE	6	2026	36	800	0101	7076	64	001	10000000		10000000
WRD								Total:	10000000	0	10000000
DN,HARDA							Total:		10000000	0	10000000
						Total:			10000000	0	10000000
					Total:				10000000	0	10000000
				Total:					10000000	0	10000000
			Total:						10000000	0	10000000
Total:									10000000	0	10000000
WR530 EE	6	2026	B2	800	0101	2884	64	001	19633		19633
WRD MULTAI								Total:	19633	0	19633
DISTT.BETUL							Total:		19633	0	19633
						Total:			19633	0	19633
					Total:				19633	0	19633
				Total:					19633	0	19633
			Total:						19633	0	19633
Total:									19633	0	19633
WR532	6	2026	A9	800	0103	2884	64	001	22656238		22656238

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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	6	2026	A9	800	0103	2884	64	Total:	22656238	0	22656238
								Total:	22656238	0	22656238
						Total:		22656238	0	22656238	
					Total:		22656238	0	22656238		
					Total:		22656238	0	22656238		
			Total:		22656238	0	22656238				
			Total:		22656238	0	22656238				
WR538 EE,WRD SHEOPURKALA ON	6	2026	80	800	0101	2358	64	001	1138265414		1138265414
								Total:	1138265414	0	1138265414
						Total:		1138265414	0	1138265414	
					Total:		1138265414	0	1138265414		
					Total:		1138265414	0	1138265414		
			Total:		1138265414	0	1138265414				
			Total:		1138265414	0	1138265414				
WR542 EE WRD UJJAIN	6	2026	B8	800	0101	2884	64	001	26575689		26575689
								Total:	26575689	0	26575689
						Total:		26575689	0	26575689	
						Total:		26575689	0	26575689	
					Total:		26575689	0	26575689		
					Total:		26575689	0	26575689		
			B9	800	0101	2884	64	001	75644628		75644628
								Total:	75644628	0	75644628
						Total:		75644628	0	75644628	
						Total:		75644628	0	75644628	
					Total:		75644628	0	75644628		
					Total:		75644628	0	75644628		
					Total:		102220317	0	102220317		
Total:									102220317	0	102220317

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Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR545	6	2026	E1	800	0101	2884	64	001		6101116		6101116
EE,GANDHI								Total:		6101116	0	6101116
SAGAR DAM							Total:			6101116	0	6101116
DN.GANDHI						Total:				6101116	0	6101116
SAGAR					Total:					6101116	0	6101116
DISTT.MANDSA				Total:						6101116	0	6101116
UR			Total:							6101116	0	6101116
Total:										6101116	0	6101116
WR549	6	2026	80	800	0101	1903	64	001		12034050		12034050
WRD								Total:		12034050	0	12034050
KHANDWA							Total:			12034050	0	12034050
						1908	64	001		7720888		7720888
							Total:			7720888	0	7720888
							Total:			7720888	0	7720888
						Total:				19754938	0	19754938
					Total:					19754938	0	19754938
				Total:						19754938	0	19754938
Total:										19754938	0	19754938
WR552	6	2026	98	800	0102	2897	64	001		981437		981437
WR DN.1 DHAR								Total:		981437	0	981437
							Total:			981437	0	981437
						Total:				981437	0	981437
					Total:					981437	0	981437
				Total:						981437	0	981437
Total:										981437	0	981437
WR558	6	2026	80	800	0101	0638	64	001		556816		556816

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR558 HIRAN WRD JABALPUR	EE	6	2026	80	800	0101	0638	64	Total:	556816	0	556816		
								Total:	556816	0	556816			
							Total:		556816	0	556816			
							Total:		556816	0	556816			
						Total:		556816	0	556816				
						Total:		556816	0	556816				
						Total:		556816	0	556816				
Total:										556816	0	556816		
WR607 WRD PANNA	EE	6	2026	57	800	0103	2884	64	001	3080357		3080357		
								Total:	3080357	0	3080357			
								Total:		3080357	0	3080357		
							Total:		3080357	0	3080357			
							Total:		3080357	0	3080357			
						Total:		3080357	0	3080357				
						60	800	0101	2884	64	001	46200000		46200000
										Total:	46200000	0	46200000	
										Total:		46200000	0	46200000
									0103	2884	64	001	55637130	
				Total:	55637130						0	55637130		
				Total:		55637130	0	55637130						
				Total:		55637130	0	55637130						
				Total:		101837130	0	101837130						
				Total:		101837130	0	101837130						
				80	800	0101	6599	64	001	24120135		24120135		
								Total:	24120135	0	24120135			
								Total:		24120135	0	24120135		
							Total:	24120135	0	24120135				
								Total:		24120135	0	24120135		
Total:		24120135	0			24120135								
Total:		24120135	0			24120135								
Total:		129037622	0	129037622										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	Total:								129037622	0	129037622
WRD PANNA											
WR608 EE	6	2026									
WRD 1 SAGAR											
	61		800	0101	2884	64	001		4983965		4983965
							Total:		4983965	0	4983965
							Total:		4983965	0	4983965
							Total:		4983965	0	4983965
							Total:		4983965	0	4983965
							Total:		4983965	0	4983965
	68		800	0101	2884	64	001		5115777		5115777
							Total:		5115777	0	5115777
							Total:		5115777	0	5115777
							Total:		5115777	0	5115777
							Total:		5115777	0	5115777
							Total:		5115777	0	5115777
	96		800	0102	2897	64	002		197703		197703
							Total:		197703	0	197703
							Total:		197703	0	197703
							Total:		197703	0	197703
							Total:		197703	0	197703
							Total:		197703	0	197703
	A4		800	0101	2884	64	001		58495042		58495042
							Total:		58495042	0	58495042
							Total:		58495042	0	58495042
							Total:		58495042	0	58495042
							Total:		58495042	0	58495042
							Total:		58495042	0	58495042
	A6		800	0101	2884	64	001		748379		748379
							Total:		748379	0	748379
							Total:		748379	0	748379
							Total:		748379	0	748379

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Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	6	2026	A6	800	Total:				748379	0	748379
WRD 1 SAGAR				Total:					748379	0	748379
			Total:						69540866	0	69540866
Total:									69540866	0	69540866
WR610 EE	6	2026	80	800	0101	1907	64	001	19427040		19427040
WRD DAMOH								Total:	19427040	0	19427040
							Total:		19427040	0	19427040
					Total:				19427040	0	19427040
				Total:					19427040	0	19427040
			Total:						19427040	0	19427040
Total:									19427040	0	19427040
									19427040	0	19427040
WR613	6	2026	57	800	0103	2884	64	001	2226641		2226641
EE,LIGHT								Total:	2226641	0	2226641
MECHINERY							Total:		2226641	0	2226641
(TMG) SAGAR					Total:				2226641	0	2226641
				Total:					2226641	0	2226641
			Total:						2226641	0	2226641
			60	800	0101	2884	64	001	899133		899133
								Total:	899133	0	899133
							Total:		899133	0	899133
					Total:				899133	0	899133
				Total:					899133	0	899133
			Total:						899133	0	899133
			80	800	0101	0641	64	001	180589		180589
								Total:	180589	0	180589
							Total:		180589	0	180589
					1907	64	001		146580		146580
							Total:		146580	0	146580

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Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2026	80	800	0101	1907	Total:			146580	0	146580	
							Total:			327169	0	327169	
					Total:			327169	0	327169			
					Total:			327169	0	327169			
			B4	800	0101	2897	64	001	1180073		1180073		
								Total:	1180073	0	1180073		
							Total:		1180073	0	1180073		
					Total:			1180073	0	1180073			
					Total:			1180073	0	1180073			
					Total:			1180073	0	1180073			
					Total:			1180073	0	1180073			
			Total:			4633016	0	4633016					
Total:								4633016	0	4633016			
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	6	2026	03	800	0101	2884	64	001	368140		368140		
								Total:	368140	0	368140		
							Total:			368140	0	368140	
							Total:			368140	0	368140	
							Total:			368140	0	368140	
							Total:			368140	0	368140	
							Total:			368140	0	368140	
			Total:								368140	0	368140
Total:								368140	0	368140			
WR650 EE,WR DIVISION,BURH ANPUR	6	2026	E3	800	0102	2897	64	001	125496662		125496662		
								Total:	125496662	0	125496662		
							Total:			125496662	0	125496662	
					0103	2897	64	001	9927727		9927727		
								Total:	9927727	0	9927727		
							Total:		9927727	0	9927727		
						Total:			9927727	0	9927727		
						Total:			135424389	0	135424389		

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Gncd 23

Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650	6	2026	E3	Total:					135424389	0	135424389
EE,WR			Total:						135424389	0	135424389
DIVISION,BURH	Total:								135424389	0	135424389
ANPUR											
WR657	6	2026	10	800	0101	2897	64	001	5500000		5500000
EE.WRD,JAORA								Total:	5500000	0	5500000
DISTT.MORENA								Total:	5500000	0	5500000
						Total:			5500000	0	5500000
					Total:				5500000	0	5500000
				Total:					5500000	0	5500000
			Total:						5500000	0	5500000
Total:									5500000	0	5500000
WR660	6	2026	80	800	0103	0670	64	001	33390107		33390107
SANJAY SAGAR								Total:	33390107	0	33390107
PROJECT BAH								Total:	33390107	0	33390107
RIVER						Total:			33390107	0	33390107
DIVISION					Total:				33390107	0	33390107
GANJBASODA				Total:					33390107	0	33390107
			Total:						33390107	0	33390107
Total:									33390107	0	33390107
WR682	6	2026	80	800	0101	0639	64	001	113374		113374
PROJECT								Total:	113374	0	113374
ADMINSTRATO								Total:	113374	0	113374
R BINA P.M.U.					Total:				113374	0	113374
WRD SAGAR					Total:				113374	0	113374
M.P.				Total:					113374	0	113374
			B4	800	0101	2897	64	001	24748767		24748767
								Total:	24748767	0	24748767

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Gncd 23

Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682	6	2026	B4	800	0101	2897	Total:		24748767	0	24748767
PROJECT						Total:			24748767	0	24748767
ADMINSTRATO					Total:				24748767	0	24748767
R BINA P.M.U.				Total:					24748767	0	24748767
WRD SAGAR			Total:						24862141	0	24862141
M.P.			Total:						24862141	0	24862141
Total:									24862141	0	24862141
WR693	6	2026	E8	800	0101	2884	64	001	5393521		5393521
EE, WATER							Total:		5393521	0	5393521
RESOURCES						Total:			5393521	0	5393521
DIVISION,					Total:				5393521	0	5393521
GWALIOR				Total:					5393521	0	5393521
Total:									5393521	0	5393521
Total:									5393521	0	5393521
GN/MHCD TOTAL									1855560789	0	1855560789

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Gncd 23

Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501	6	2026		101	0101	3803	64	002	4451091		4451091
WRD DEWAS							Total:		4451091	0	4451091
						Total:			4451091	0	4451091
					Total:				4451091	0	4451091
				Total:					4451091	0	4451091
			Total:						4451091	0	4451091

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	6	2026	Total:						4451091	0	4451091
WRD DEWAS	Total:								4451091	0	4451091
WR502 EE	6	2026		101	0101	3803	64	002	1000		1000
WRD								Total:	1000	0	1000
SHAJAPUR							Total:		1000	0	1000
						Total:			1000	0	1000
						Total:			1000	0	1000
				800	0101	1833	53			5697791	5697791
							Total:		0	5697791	5697791
							Total:		0	5697791	5697791
						Total:			0	5697791	5697791
						Total:			0	5697791	5697791
				Total:					1000	5697791	5698791
			Total:						1000	5697791	5698791
	Total:								1000	5697791	5698791
WR504 EE	6	2026		101	0101	3803	64	002	489596		489596
WRD SEHORE								Total:	489596	0	489596
							Total:		489596	0	489596
						Total:			489596	0	489596
						Total:			489596	0	489596
				Total:					489596	0	489596
			Total:						489596	0	489596
	Total:								489596	0	489596
WR505 EE	6	2026		101	0101	3803	64	002	2519415		2519415
SAM.ASHOK								Total:	2519415	0	2519415
SAGAR DN.2							Total:		2519415	0	2519415
VIDISHA						Total:			2519415	0	2519415
						Total:			2519415	0	2519415

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Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	6	2026		Total:					2519415	0	2519415
SAM.ASHOK			Total:						2519415	0	2519415
SAGAR DN.2	Total:								2519415	0	2519415
VIDISHA											
WR507 EE	6	2026		101	0101	3803	64	002	31803648		31803648
WRD RAISEN								Total:	31803648	0	31803648
								Total:	31803648	0	31803648
					Total:				31803648	0	31803648
				800	0102	3828	64	002	799464		799464
								Total:	799464	0	799464
								Total:	799464	0	799464
					Total:				799464	0	799464
					Total:				32603112	0	32603112
			Total:						32603112	0	32603112
Total:									32603112	0	32603112
WR515	6	2026		101	0101	3803	64	002	3135344		3135344
EE,E&M HEM								Total:	3135344	0	3135344
WRD SAGAR								Total:	3135344	0	3135344
(previous					Total:				3135344	0	3135344
H.Q.SATNA -				800	0102	3828	64	002	692964		692964
12/2010)								Total:	692964	0	692964
								Total:	692964	0	692964
					Total:				692964	0	692964
					Total:				3828308	0	3828308
			Total:						3828308	0	3828308

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	Total:								3828308	0	3828308
WR516 EE,E&M WRD BALAGHAT	6	2026		800	0102	3828	64	002	150121		150121
								Total:	150121	0	150121
							Total:		150121	0	150121
					Total:				150121	0	150121
				Total:					150121	0	150121
			Total:						150121	0	150121
	Total:								150121	0	150121
WR518 EE,E&M,HEM WRD BHOPAL	6	2026		800	0102	3828	64	002	28497		28497
								Total:	28497	0	28497
							Total:		28497	0	28497
					Total:				28497	0	28497
				Total:					28497	0	28497
			Total:						28497	0	28497
	Total:								28497	0	28497
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	6	2026		101	0101	3803	64	002	2243443		2243443
								Total:	2243443	0	2243443
							Total:		2243443	0	2243443
					Total:				2243443	0	2243443
				Total:					2243443	0	2243443
			800	0102	3828	64	002		4276976		4276976

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	6	2026		800	0102	3828	64	Total:	4276976	0	4276976	
								Total:	4276976	0	4276976	
									Total:	4276976	0	4276976
								Total:	4276976	0	4276976	
									Total:	6520419	0	6520419
								Total:	6520419	0	6520419	
								Total:	6520419	0	6520419	
WR521 WRD BETUL	6	2026		800	0102	3828	64	002	10386142		10386142	
								Total:	10386142	0	10386142	
									Total:	10386142	0	10386142
								Total:	10386142	0	10386142	
									Total:	10386142	0	10386142
								Total:	10386142	0	10386142	
								Total:	10386142	0	10386142	
WR525 WRD DN,HARDA	6	2026		800	0101	1833	53			656499	656499	
								Total:	0	656499	656499	
									Total:	0	656499	656499
								Total:	0	656499	656499	
									Total:	0	656499	656499
								Total:	0	656499	656499	
								Total:	0	656499	656499	
WR530 WRD MULTAI DISTT.BETUL	6	2026		101	0101	3803	64	002	6727351		6727351	
								Total:	6727351	0	6727351	
									Total:	6727351	0	6727351
								Total:	6727351	0	6727351	
									Total:	6727351	0	6727351

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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	6	2026		800	0101	1833	53				1069101	1069101
								Total:	0	1069101	1069101	
								Total:	0	1069101	1069101	
									Total:	0	1069101	1069101
								Total:	0	1069101	1069101	
							Total:	6727351	1069101	7796452		
							Total:	6727351	1069101	7796452		
Total:									6727351	1069101	7796452	
WR532 EE,WRD,SHIVP URI	6	2026		101	0101	3803	64	002	1662264		1662264	
								Total:	1662264	0	1662264	
								Total:	1662264	0	1662264	
									Total:	1662264	0	1662264
								Total:	1662264	0	1662264	
							Total:	1662264	0	1662264		
							Total:	1662264	0	1662264		
Total:									1662264	0	1662264	
WR538 EE,WRD SHEOPURKALA ON	6	2026		101	0101	3803	64	002	3339000		3339000	
								Total:	3339000	0	3339000	
								Total:	3339000	0	3339000	
									Total:	3339000	0	3339000
								Total:	3339000	0	3339000	
							Total:	3339000	0	3339000		
							Total:	3339000	0	3339000		
Total:									3339000	0	3339000	
WR541 EE WRD INDORE	6	2026		101	0101	3803	64	002	700000		700000	
								Total:	700000	0	700000	
								Total:	700000	0	700000	
							Total:	700000	0	700000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR541 WRD INDORE	6	2026		101	Total:				700000	0	700000	
				Total:				700000	0	700000		
				Total:				700000	0	700000		
			Total:						700000	0	700000	
WR542 WRD UJJAIN	6	2026		101	0101	3803	64	002	11752826		11752826	
							Total:		11752826	0	11752826	
							Total:		11752826	0	11752826	
							Total:		11752826	0	11752826	
							Total:		11752826	0	11752826	
							Total:		11752826	0	11752826	
							Total:		11752826	0	11752826	
			Total:						11752826	0	11752826	
WR543 WRD RATLAM	6	2026		101	0101	3803	64	002	24000		24000	
							Total:		24000	0	24000	
							Total:		24000	0	24000	
							Total:		24000	0	24000	
							Total:		24000	0	24000	
							Total:		24000	0	24000	
							Total:		24000	0	24000	
			Total:						24000	0	24000	
WR548 WRD KHARGONE	6	2026		101	0101	3803	64	002	367162		367162	
							Total:		367162	0	367162	
							Total:		367162	0	367162	
							Total:		367162	0	367162	
							Total:		367162	0	367162	
							Total:		367162	0	367162	
							Total:		367162	0	367162	
			Total:						367162	0	367162	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR550 EE WRD DN.NO.1 JHABUA	6	2026		800	0101	1833	53				6719599	6719599
											6719599	6719599
								Total:		0	6719599	6719599
								Total:		0	6719599	6719599
					0102	3828	64				6719599	6719599
								Total:		0	6719599	6719599
											6719599	6719599
								Total:		0	6719599	6719599
											6719599	6719599
								Total:		0	6719599	6719599
WR551 EE WRD ALIRAJPUR JHABUA	6	2026		800	0102	3828	64	002	25471031			25471031
								Total:	25471031		0	25471031
								Total:	25471031		0	25471031
								Total:	25471031		0	25471031
					0102	3828	64				6719599	32190630
								Total:	25471031		6719599	32190630
								Total:	25471031		6719599	32190630
								Total:	25471031		6719599	32190630
								Total:	25471031		6719599	32190630
								Total:	25471031		6719599	32190630
WR552 EE WR DN.1 DHAR	6	2026		800	0102	3828	64	002	95168			95168
								Total:	95168		0	95168
								Total:	95168		0	95168
								Total:	95168		0	95168
					0102	3828	64				95168	95168
								Total:	95168		0	95168
								Total:	95168		0	95168
								Total:	95168		0	95168
								Total:	95168		0	95168
								Total:	95168		0	95168

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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	6		101	0101	3803	64	002		243300		243300									
								Total:		243300	0	243300									
								Total:			243300	0	243300								
								Total:			243300	0	243300								
								Total:			243300	0	243300								
								WR564 WRD SEONI	EE	6		800	0102	3828	64	002		923374		923374	
																Total:		923374	0	923374	
																Total:			923374	0	923374
																Total:			923374	0	923374
																Total:			923374	0	923374
																Total:			923374	0	923374
																Total:			1166674	0	1166674
Total:			1166674	0	1166674																
Total:			1166674	0	1166674																
Total:			1166674	0	1166674																
Total:			1166674	0	1166674																
Total:			1166674	0	1166674																
WR565 EE,WRD ,CHHINDWARA	EE	6		101	0101	3803	64	002		1182295		1182295									
								Total:		1182295	0	1182295									
								Total:			1182295	0	1182295								
								Total:			1182295	0	1182295								
								Total:			1182295	0	1182295								
								Total:			1182295	0	1182295								
								Total:			1182295	0	1182295								
								Total:			1182295	0	1182295								
								Total:			1182295	0	1182295								
								Total:			1182295	0	1182295								
								Total:			1182295	0	1182295								
								Total:			1182295	0	1182295								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	6	2026		101	0101	3803	64	002		322593		322593
								Total:		322593	0	322593
								Total:		322593	0	322593
								Total:		322593	0	322593
								Total:		322593	0	322593
								Total:		322593	0	322593
								Total:		322593	0	322593
Total:									322593	0	322593	
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	6	2026		800	0102	3828	64	002		2524081		2524081
								Total:		2524081	0	2524081
								Total:		2524081	0	2524081
								Total:		2524081	0	2524081
								Total:		2524081	0	2524081
								Total:		2524081	0	2524081
								Total:		2524081	0	2524081
Total:									2524081	0	2524081	
WR596 EE WRD SATNA (M.P.)	6	2026		101	0101	3803	64	002		1285911		1285911
								Total:		1285911	0	1285911
								Total:		1285911	0	1285911
								Total:		1285911	0	1285911
								Total:		1285911	0	1285911
								Total:		1285911	0	1285911
								Total:		1285911	0	1285911
Total:									1285911	0	1285911	
WR598 EE WRD DN. NO.2 SHAHDOL	6	2026		800	0102	3828	64	002		200178		200178
								Total:		200178	0	200178
								Total:		200178	0	200178
								Total:		200178	0	200178

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR598 EE	6	2026		800	Total:					200178		0	200178
WRD DN. NO.2				Total:						200178		0	200178
SHAH DOL			Total:							200178		0	200178
Total:										200178		0	200178
WR602	6	2026		101	0101	3803	64	002		1619237			1619237
EE, WATER								Total:		1619237		0	1619237
RESOURCES							Total:			1619237		0	1619237
DIVISION, UMAR						Total:				1619237		0	1619237
IA(M.P.)					Total:					1619237		0	1619237
			800	0102	3828	64	002			11436474			11436474
							Total:			11436474		0	11436474
						Total:				11436474		0	11436474
					Total:					11436474		0	11436474
					Total:					11436474		0	11436474
				Total:						13055711		0	13055711
			Total:							13055711		0	13055711
Total:										13055711		0	13055711
WR604 EE	6	2026		101	0101	3803	64	002		885838			885838
WRD KATNI								Total:		885838		0	885838
							Total:			885838		0	885838
					Total:					885838		0	885838
					Total:					885838		0	885838
				Total:						885838		0	885838
			Total:							885838		0	885838
Total:										885838		0	885838
WR607 EE	6	2026		101	0101	3803	64	002		19071128			19071128
WRD PANNA								Total:		19071128		0	19071128
							Total:			19071128		0	19071128

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	6	2026		101	0101	Total:			19071128	0	19071128
WRD PANNA					Total:				19071128	0	19071128
				800	0101	1833	53			8407009	8407009
								Total:	0	8407009	8407009
								Total:	0	8407009	8407009
						Total:			0	8407009	8407009
					Total:				0	8407009	8407009
				Total:					19071128	8407009	27478137
			Total:						19071128	8407009	27478137
Total:									19071128	8407009	27478137
WR608 EE	6	2026		101	0101	3803	64	002	18728862		18728862
WRD 1 SAGAR								Total:	18728862	0	18728862
								Total:	18728862	0	18728862
					Total:				18728862	0	18728862
					Total:				18728862	0	18728862
				800	0101	1833	53			797904	797904
								Total:	0	797904	797904
								Total:	0	797904	797904
					Total:				0	797904	797904
					Total:				0	797904	797904
				Total:					18728862	797904	19526766
			Total:						18728862	797904	19526766
Total:									18728862	797904	19526766
WR613	6	2026		101	0101	3803	64	002	217548		217548
EE,LIGHT								Total:	217548	0	217548
MECHINERY								Total:	217548	0	217548
(TMG) SAGAR					Total:				217548	0	217548
					Total:				217548	0	217548
				Total:					217548	0	217548

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR613	6	2026	Total:							217548	0	217548	
EE,LIGHT MECHINERY (TMG) SAGAR	Total:								217548	0	217548		
WR631	EE	6	2026	101	0101	3803	64	002	1788399		1788399		
RAJGHAT								Total:	1788399	0	1788399		
DISTRIBUTORY							Total:	1788399	0	1788399			
DN.NO.9							Total:	1788399	0	1788399			
DATIYA (OLD-CANAL)							Total:	1788399	0	1788399			
						Total:	1788399	0	1788399				
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
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						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:		1788399	0	1788399			
						Total:							

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Gncd 23

Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURH ANPUR	6	2026		800	0102	Total:			339341	0	339341	
						Total:			339341	0	339341	
						Total:			1340300	0	1340300	
						Total:			1340300	0	1340300	
			Total:			1340300	0	1340300				
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	6	2026		101	0101	3803	64	002	1529082		1529082	
								Total:		1529082	0	1529082
							Total:		1529082	0	1529082	
						Total:		1529082	0	1529082		
						Total:		1529082	0	1529082		
						Total:		1529082	0	1529082		
						Total:		1529082	0	1529082		
			Total:		1529082	0	1529082					
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	6	2026		101	0101	3803	64	002	2969644		2969644	
								Total:		2969644	0	2969644
							Total:		2969644	0	2969644	
						Total:		2969644	0	2969644		
						Total:		2969644	0	2969644		
						Total:		2969644	0	2969644		
						Total:		2969644	0	2969644		
			Total:		2969644	0	2969644					
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	6	2026		101	0101	3803	64	002	1842986		1842986	
								Total:		1842986	0	1842986
							Total:		1842986	0	1842986	
						Total:		1842986	0	1842986		
						Total:		1842986	0	1842986		
						Total:		1842986	0	1842986		
						Total:		1842986	0	1842986		
			Total:		1842986	0	1842986					

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Gncd	23
Mhcd	4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	Total:								1842986	0	1842986
WR685 WATER RESOURCES DIVISION CHHATARPUR	6	2026		101	0101	3803	64	002	2595983		2595983
								Total:	2595983	0	2595983
							Total:		2595983	0	2595983
					Total:				2595983	0	2595983
				Total:					2595983	0	2595983
			Total:						2595983	0	2595983
	Total:								2595983	0	2595983
WR700 PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	6	2026		101	0101	3803	64	002	46812476		46812476
								Total:	46812476	0	46812476
							Total:		46812476	0	46812476
					Total:				46812476	0	46812476
				Total:					46812476	0	46812476
			Total:						46812476	0	46812476
	Total:								46812476	0	46812476
GN/MHCD TOTAL	Total:								237590011	23347903	260937914

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Mhcd	4711

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Gncd	23
Mhcd	4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR503 WRD BHOPAL	EE	6	2026	01	103	0101	1148	64	001	1331446961		1331446961
									Total:	1331446961	0	1331446961
									Total:	1331446961	0	1331446961
									Total:	1331446961	0	1331446961
									Total:	1331446961	0	1331446961
									Total:	1331446961	0	1331446961
									Total:	1331446961	0	1331446961
Total:									1331446961	0	1331446961	
WR541 WRD INDORE	EE	6	2026	01	103	0101	5711	64	001	18000		18000
									Total:	18000	0	18000
									Total:	18000	0	18000
									Total:	18000	0	18000
									Total:	18000	0	18000
									Total:	18000	0	18000
									Total:	18000	0	18000
Total:									18000	0	18000	
Total:									18000	0	18000	
GN/MHCD TOTAL									1331464961	0	1331464961	

Gncd	24
Mhcd	2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW524 EE	6	2026	01	053		0183	33	001		14866533			14866533
PWD DN. NO.1								Total:		14866533	0		14866533
GWALIOR							Total:			14866533	0		14866533
						3383	33	001		250000			250000

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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	6	2026	01	053		3383	33	Total:	250000	0	250000		
								Total:	250000	0	250000		
							3387	33	001	15086		15086	
									Total:	15086	0	15086	
						Total:			15086	0	15086		
						Total:			15131619	0	15131619		
						Total:			15131619	0	15131619		
						Total:			15131619	0	15131619		
Total:								15131619	0	15131619			
PW526 EE PWD (B/R) DN. BHIND.	6	2026	01	053		0183	33	001	7515291		7515291		
								Total:	7515291	0	7515291		
							3387	33	001	193228		193228	
										Total:	193228	0	193228
								Total:			193228	0	193228
								Total:			7708519	0	7708519
						Total:			7708519	0	7708519		
						Total:			7708519	0	7708519		
						Total:			7708519	0	7708519		
						Total:							
PW527 EE PWD B/R DN. DATIA	6	2026	01	053		0183	33	001	478772		478772		
								Total:	478772	0	478772		
											Total:	478772	0
						Total:			478772	0	478772		
						Total:			478772	0	478772		
						Total:			478772	0	478772		
						Total:			478772	0	478772		
Total:								478772	0	478772			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	6	2026	01	053		0183	33	001		535354		535354	
								Total:		535354	0	535354	
							Total:		535354	0	535354		
							33	001		325055		325055	
								Total:		325055	0	325055	
							Total:		325055	0	325055		
						Total:		860409	0	860409			
						Total:		860409	0	860409			
						Total:		860409	0	860409			
						Total:		860409	0	860409			
Total:									860409	0	860409		
PW533 EE PWD (B/R) DN.1 SHIVPURI.	6	2026	01	053		0183	33	001		3000016		3000016	
								Total:		3000016	0	3000016	
							Total:		3000016	0	3000016		
								Total:		3000016	0	3000016	
								Total:		3000016	0	3000016	
							Total:		3000016	0	3000016		
						Total:		3000016	0	3000016			
						Total:		3000016	0	3000016			
						Total:		3000016	0	3000016			
						Total:							
PW534 EE PWD DN. NO.1 SAGAR	6	2026	01	053		0183	33	001		2639278		2639278	
								Total:		2639278	0	2639278	
							Total:		2639278	0	2639278		
							33	001		3460874		3460874	
								Total:		3460874	0	3460874	
							Total:		3460874	0	3460874		
						Total:		6100152	0	6100152			
						Total:		6100152	0	6100152			
						Total:		6100152	0	6100152			
						Total:		6100152	0	6100152			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	Total:								6100152	0	6100152
PWD DN. NO.1 SAGAR											
PW537 EE	6	2026	01	053		0183	33	001	1473180		1473180
PWD (B/R) DN. PANNA								Total:	1473180	0	1473180
								Total:	1473180	0	1473180
						3383	33	001	2005682		2005682
								Total:	2005682	0	2005682
								Total:	2005682	0	2005682
								Total:	3478862	0	3478862
								Total:	3478862	0	3478862
								Total:	3478862	0	3478862
								Total:	3478862	0	3478862
								Total:	3478862	0	3478862
								Total:	3478862	0	3478862
PW538 EE	6	2026	01	053		3387	33	001	38285		38285
PWD ,(B/R) DN. TIKAMGARH								Total:	38285	0	38285
								Total:	38285	0	38285
								Total:	38285	0	38285
								Total:	38285	0	38285
								Total:	38285	0	38285
								Total:	38285	0	38285
								Total:	38285	0	38285
PW539 EE	6	2026	01	053		0183	33	001	2564563		2564563
PWD (E/M) DN. GWALIOR								Total:	2564563	0	2564563
								Total:	2564563	0	2564563
						3387	33	001	138122		138122
								Total:	138122	0	138122
								Total:	138122	0	138122

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	6	2026	01	053		Total:			2702685	0	2702685
PWD (E/M) DN.					Total:				2702685	0	2702685
GWALIOR				Total:					2702685	0	2702685
			Total:						2702685	0	2702685
Total:									2702685	0	2702685
PW541 EE	6	2026	01	053		0183	33	001	5000000		5000000
PWD B/R DN								Total:	5000000	0	5000000
NO.1 INDORE							Total:		5000000	0	5000000
						Total:			5000000	0	5000000
					Total:				5000000	0	5000000
			Total:						5000000	0	5000000
Total:									5000000	0	5000000
PW542 EE	6	2026	01	053		0183	33	001	24225		24225
PWD B/R DN								Total:	24225	0	24225
NO.2 INDORE							Total:		24225	0	24225
						3383	33	001	6680		6680
							Total:		6680	0	6680
							Total:		6680	0	6680
						Total:			30905	0	30905
					Total:				30905	0	30905
			Total:						30905	0	30905
Total:									30905	0	30905
PW544 EE	6	2026	01	053		0183	33	001	5084972		5084972
PWD B/R DN.								Total:	5084972	0	5084972
UJJAIN							Total:		5084972	0	5084972
						Total:			5084972	0	5084972

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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	6	2026	01	053	Total:				5084972	0	5084972	
					Total:				5084972	0	5084972	
					Total:				5084972	0	5084972	
			Total:				5084972	0	5084972			
PW549 EE PWD (B/R) DN. BARWANI	6	2026	01	053		3387	33	001	180022		180022	
								Total:	180022	0	180022	
							Total:		180022	0	180022	
							Total:		180022	0	180022	
					Total:		180022	0	180022			
					Total:		180022	0	180022			
					Total:		180022	0	180022			
			Total:				180022	0	180022			
PW551 EE PWD B/R DN. KHARGONE.	6	2026	01	053		3383	33	001	585018		585018	
								Total:	585018	0	585018	
							Total:		585018	0	585018	
							Total:		585018	0	585018	
					Total:		585018	0	585018			
					Total:		585018	0	585018			
					Total:		585018	0	585018			
			Total:				585018	0	585018			
PW552 EE PWD B/R DN. DHAR	6	2026	01	053		0183	33	001	3025783		3025783	
								Total:	3025783	0	3025783	
							Total:		3025783	0	3025783	
							3387	33	001	3000000		3000000
					Total:	3000000			0	3000000		
					Total:		3000000	0	3000000			
					Total:		6025783	0	6025783			
			Total:				6025783	0	6025783			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	6	2026	01	Total:					6025783	0	6025783
PWD B/R DN.			Total:						6025783	0	6025783
DHAR			Total:						6025783	0	6025783
PW555 EE	6	2026	01	053		3383	33	001	1495175		1495175
PWD E/M DN.								Total:	1495175	0	1495175
UJJAIN.								Total:	1495175	0	1495175
						Total:			1495175	0	1495175
					Total:				1495175	0	1495175
				Total:					1495175	0	1495175
			Total:						1495175	0	1495175
			Total:						1495175	0	1495175
			Total:						1495175	0	1495175
PW558 EE	6	2026	01	053		0183	33	001	14047917		14047917
PWD								Total:	14047917	0	14047917
MAINT.DN. 2								Total:	14047917	0	14047917
BHOPAL						Total:			14047917	0	14047917
					Total:				14047917	0	14047917
				Total:					14047917	0	14047917
			Total:						14047917	0	14047917
			Total:						14047917	0	14047917
PW560 EE	6	2026	01	053		0183	33	001	4082296		4082296
PWD NEW								Total:	4082296	0	4082296
BOPAL DN.								Total:	4082296	0	4082296
BHOPAL						Total:			4082296	0	4082296
					Total:				4082296	0	4082296
				Total:					4082296	0	4082296
			Total:						4082296	0	4082296
			Total:						4082296	0	4082296

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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	6	2026	01	053		3387	33	001	606108		606108
									Total:	606108	0	606108
									Total:	606108	0	606108
									Total:	606108	0	606108
									Total:	606108	0	606108
PW563 PWD DN. VIDISHA	EE	6	2026	01	053		0183	33	001	714227		714227
									Total:	714227	0	714227
									Total:	714227	0	714227
									Total:	714227	0	714227
									Total:	714227	0	714227
PW564 PWD DN. RAISEN	EE	6	2026	01	053		0183	33	001	819942		819942
									Total:	819942	0	819942
									Total:	819942	0	819942
									Total:	819942	0	819942
									Total:	819942	0	819942
PW565 PWD DN. RAJGARH	EE	6	2026	01	053		0183	33	001	70539		70539
									Total:	70539	0	70539
									Total:	70539	0	70539
									Total:	70539	0	70539
									Total:	70539	0	70539

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW565 EE PWD DN. RAJGARH		6	2026	01	053		3383	33	Total:	5380	0	5380	
									Total:	5380	0	5380	
								3387	33	001	7875		7875
										Total:	7875	0	7875
									Total:	7875	0	7875	
									Total:	83794	0	83794	
									Total:	83794	0	83794	
									Total:	83794	0	83794	
									Total:	83794	0	83794	
		Total:	83794	0	83794								
Total:										83794	0	83794	
PW567 EE,PWD (B&R) DIVISION HARDA		6	2026	01	053		0183	33	001	12289		12289	
									Total:	12289	0	12289	
										Total:	12289	0	12289
										Total:	12289	0	12289
									Total:	12289	0	12289	
									Total:	12289	0	12289	
									Total:	12289	0	12289	
									Total:	12289	0	12289	
							Total:						
PW568 EE PWD E/M DN. I BHOPAL		6	2026	01	053		0183	33	001	85728		85728	
									Total:	85728	0	85728	
										Total:	85728	0	85728
								3383	33	001	3643407		3643407
							Total:			3643407	0	3643407	
									Total:	3643407	0	3643407	
									Total:	3729135	0	3729135	
									Total:	3729135	0	3729135	
									Total:	3729135	0	3729135	
									Total:	3729135	0	3729135	
Total:										3729135	0	3729135	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW570 P WD DN. 1 REWA	EE	6	2026	01	053		3383	33	001	890037		890037
								Total:	890037	0	890037	
									Total:	890037	0	890037
							Total:	890037	0	890037		
								Total:	890037	0	890037	
							Total:	890037	0	890037		
								Total:	890037	0	890037	
Total:									890037	0	890037	
PW571 P WD E/M DN. REWA	EE	6	2026	01	053		0183	33	001	424260		424260
								Total:	424260	0	424260	
									Total:	424260	0	424260
							3383	33	001	4293627		4293627
								Total:	4293627	0	4293627	
									Total:	4293627	0	4293627
							Total:	4717887	0	4717887		
								Total:	4717887	0	4717887	
							Total:	4717887	0	4717887		
								Total:	4717887	0	4717887	
Total:									4717887	0	4717887	
PW572 P WD DN. SIDHI	EE	6	2026	01	053		0183	33	001	232334		232334
								Total:	232334	0	232334	
									Total:	232334	0	232334
							3383	33	001	999548		999548
								Total:	999548	0	999548	
									Total:	999548	0	999548
							3387	33	001	613647		613647
								Total:	613647	0	613647	
									Total:	613647	0	613647
Total:									1845529	0	1845529	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW572 EE	6	2026	01	053	Total:					1845529	0	1845529
PWD DN. SIDHI				Total:						1845529	0	1845529
			Total:						1845529	0	1845529	
Total:									1845529	0	1845529	
PW576 EE	6	2026	01	053		0183	33	001	14550		14550	
PWD SATNA								Total:	14550	0	14550	
								Total:	14550	0	14550	
						3387	33	001	4020		4020	
								Total:	4020	0	4020	
								Total:	4020	0	4020	
							Total:		18570	0	18570	
					Total:				18570	0	18570	
				Total:					18570	0	18570	
			Total:						18570	0	18570	
Total:									18570	0	18570	
PW578 EE,PWD	6	2026	01	053		6720	33	001	165200		165200	
DN.NO.1 CPA								Total:	165200	0	165200	
BHOPAL								Total:	165200	0	165200	
							Total:		165200	0	165200	
					Total:				165200	0	165200	
				800		9083	33		1881110		1881110	
								Total:	1881110	0	1881110	
								Total:	1881110	0	1881110	
							Total:		1881110	0	1881110	
					Total:				1881110	0	1881110	
				Total:					2046310	0	2046310	
			Total:						2046310	0	2046310	
Total:									2046310	0	2046310	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PW579 EE PWD DN.NO.2 CPA BHOPAL	6	2026	01	053		5464	33	001		2683		2683					
								Total:		2683	0	2683					
							Total:		2683	0	2683						
						6720	33	001		58230		58230					
								Total:		58230	0	58230					
							42	007		1632569		1632569					
								Total:		1632569	0	1632569					
							Total:		1690799	0	1690799						
							Total:		1693482	0	1693482						
						Total:		1693482	0	1693482							
						Total:		1693482	0	1693482							
						Total:		1693482	0	1693482							
Total:									1693482	0	1693482						
Total:									1693482	0	1693482						
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	6	2026	01	053		6720	33	001		15212149		15212149					
								Total:		15212149	0	15212149					
							Total:		15212149	0	15212149						
								Total:		15212149	0	15212149					
								Total:		15212149	0	15212149					
								Total:		15212149	0	15212149					
								Total:		15212149	0	15212149					
							Total:		15212149	0	15212149						
							Total:		15212149	0	15212149						
						Total:		15212149	0	15212149							
						Total:									15212149	0	15212149
						Total:									15212149	0	15212149
PW582 EE NEW E/M DN CPA BHOPAL	6	2026	01	053		5464	33	001		1653857		1653857					
								Total:		1653857	0	1653857					
							Total:		1653857	0	1653857						
						6720	33	001		1672796		1672796					
								Total:		1672796	0	1672796					
							42	007		18277978		18277978					
								Total:		18277978	0	18277978					
							Total:		19950774	0	19950774						

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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	6	2026	01	053	Total:				21604631	0	21604631			
					Total:				21604631	0	21604631			
					800	9083	33	379888			379888			
								Total:		379888	0	379888		
								Total:		379888	0	379888		
								Total:		379888	0	379888		
								Total:		379888	0	379888		
					Total:				21984519	0	21984519			
Total:				21984519	0	21984519								
Total:				21984519	0	21984519								
PW583 EE PWD DN.NO.1 JABALPUR	6	2026	01	053	0183	33	001	7629992		7629992				
							Total:		7629992	0	7629992			
							Total:		7629992	0	7629992			
							3383	33	001	5004371		5004371		
										Total:		5004371	0	5004371
										Total:		5004371	0	5004371
					3387	33				001	7857086		7857086	
							Total:		7857086		0	7857086		
							Total:		7857086		0	7857086		
							Total:		20491449		0	20491449		
					Total:				20491449	0	20491449			
					Total:				20491449	0	20491449			
					Total:				20491449	0	20491449			
					Total:				20491449	0	20491449			
					PW585 EE PWD DN. KATNI	6	2026	01	053	0183	33	001	4535466	
Total:		4535466	0	4535466										
Total:		4535466	0	4535466										
Total:		4535466	0	4535466										
Total:		4535466	0	4535466										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	6	2026	01	Total:					4535466	0	4535466
PWD DN. KATNI			Total:						4535466	0	4535466
Total:									4535466	0	4535466
PW591 EE	6	2026	01	053		0183	33	001	4961407		4961407
PWD DN.NO.1								Total:	4961407	0	4961407
BALAGHAT								Total:	4961407	0	4961407
						Total:			4961407	0	4961407
					Total:				4961407	0	4961407
				Total:					4961407	0	4961407
Total:									4961407	0	4961407
PW593 EE	6	2026	01	053		0183	33	001	61560		61560
PWD DN.								Total:	61560	0	61560
DINDORI.								Total:	61560	0	61560
						Total:			61560	0	61560
					Total:				61560	0	61560
				Total:					61560	0	61560
Total:									61560	0	61560
PW594 EE	6	2026	01	053		3383	33	001	4375645		4375645
PWD E/M DN.								Total:	4375645	0	4375645
JABALPUR								Total:	4375645	0	4375645
						3387	33	001	1113599		1113599
								Total:	1113599	0	1113599
								Total:	1113599	0	1113599
						Total:			5489244	0	5489244
				Total:					5489244	0	5489244
Total:									5489244	0	5489244

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW594 EE	6	2026	Total:						5489244	0	5489244	
PWD E/M DN. JABALPUR	Total:								5489244	0	5489244	
PW600 E.E. PWD ANUPPUR	6	2026	01	053		0183	33	001	1236745		1236745	
								Total:	1236745	0	1236745	
							3383	33	001	112199		112199
									Total:	112199	0	112199
							3387	33	001	25000		25000
									Total:	25000	0	25000
						Total:		1373944	0	1373944		
						Total:		1373944	0	1373944		
						Total:		1373944	0	1373944		
						Total:		1373944	0	1373944		
						Total:		1373944	0	1373944		
						Total:		1373944	0	1373944		
PW601 E.E. PWD BURHANPUR	6	2026	01	053		0183	33	001	297880		297880	
								Total:	297880	0	297880	
							Total:	297880	0	297880		
						Total:		297880	0	297880		
						Total:		297880	0	297880		
						Total:		297880	0	297880		
						Total:		297880	0	297880		
						Total:		297880	0	297880		
PW604 EE,PWD DIVISION,	6	2026	01	053		0183	33	001	2232925		2232925	
								Total:	2232925	0	2232925	
							Total:		2232925	0	2232925	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW604	6	2026	01	053		Total:			2232925	0	2232925	
EE,PWD					Total:				2232925	0	2232925	
DIVISION,				Total:					2232925	0	2232925	
SINGRAULI			Total:						2232925	0	2232925	
(M.P.)			Total:						2232925	0	2232925	
			Total:						2232925	0	2232925	
PW637	6	2026	01	053		0183	33	001	124710		124710	
EE								Total:	124710	0	124710	
PWD E/M DN.								Total:	124710	0	124710	
NO. 2 BHOPAL						3383	33	001	645588		645588	
								Total:	645588	0	645588	
								Total:	645588	0	645588	
						3387	33	001	365078		365078	
								Total:	365078	0	365078	
								Total:	365078	0	365078	
						Total:			1135376	0	1135376	
					Total:				1135376	0	1135376	
			Total:						1135376	0	1135376	
			Total:						1135376	0	1135376	
			Total:						1135376	0	1135376	
PW638	6	2026	01	053		3383	33	001	300000		300000	
E.E. PWD B/R								Total:	300000	0	300000	
DN AGAR								Total:	300000	0	300000	
(MALWA)						Total:			300000	0	300000	
					Total:				300000	0	300000	
			Total:						300000	0	300000	
			Total:						300000	0	300000	
			Total:						300000	0	300000	
PW639	6	2026	01	053		0183	33	001	3997550		3997550	
E E												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW639 E E PWD E/M DIVN SAGAR	6	2026	01	053		0183	33	Total:	3997550		0	3997550	
								Total:	3997550		0	3997550	
							3387	33	001	3985039			3985039
									Total:	3985039		0	3985039
								Total:	3985039		0	3985039	
						Total:	7982589		0	7982589			
						Total:	7982589		0	7982589			
						Total:	7982589		0	7982589			
						Total:	7982589		0	7982589			
						Total:	7982589		0	7982589			
Total:									7982589		0	7982589	
PW670 E.E., PWD (B&R), NIWARI	6	2026	01	053		0183	33	001	73128			73128	
								Total:	73128		0	73128	
								Total:	73128		0	73128	
								Total:	73128		0	73128	
								Total:	73128		0	73128	
						Total:	73128		0	73128			
						Total:	73128		0	73128			
						Total:	73128		0	73128			
						Total:	73128		0	73128			
						Total:	73128		0	73128			
Total:									73128		0	73128	
Total:									73128		0	73128	
GN/MHCD TOTAL									179340353		0	179340353	

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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	6	2026	05	053		0183	Total:		4999408	0	4999408						
						1316	33	001	49188329		49188329						
							Total:		49188329	0	49188329						
							Total:		49188329	0	49188329						
						4090	33	001	17929342		17929342						
							Total:		17929342	0	17929342						
							Total:		17929342	0	17929342						
							Total:		72117079	0	72117079						
							Total:		72117079	0	72117079						
							Total:		72117079	0	72117079						
Total:									72117079	0	72117079						
PW526 EE PWD (B/R) DN. BHIND.	6	2026	05	053		1316	33	001	7788262		7788262						
							Total:		7788262	0	7788262						
							Total:		7788262	0	7788262						
							Total:		7788262	0	7788262						
							Total:		7788262	0	7788262						
							Total:		7788262	0	7788262						
							Total:		7788262	0	7788262						
							Total:		7788262	0	7788262						
						Total:									7788262	0	7788262
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	6	2026	05	053		0183	33	001	684998		684998						
							Total:		684998	0	684998						
							Total:		684998	0	684998						
						1316	33	001	737001		737001						
							Total:		737001	0	737001						
							Total:		737001	0	737001						
							Total:		1421999	0	1421999						
							Total:		1421999	0	1421999						
							Total:		1421999	0	1421999						
						Total:									1421999	0	1421999

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	6	2026	Total:						1421999	0	1421999
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	Total:								1421999	0	1421999
PW533 EE	6	2026	05	053		0183	33	001	527437		527437
PWD (B/R) DN.1 SHIVPURI.							Total:		527437	0	527437
							Total:		527437	0	527437
						1316	33	001	5339757		5339757
							Total:		5339757	0	5339757
							Total:		5339757	0	5339757
						4090	33	001	164828		164828
							Total:		164828	0	164828
							Total:		164828	0	164828
						Total:			6032022	0	6032022
						Total:			6032022	0	6032022
						Total:			6032022	0	6032022
			Total:						6032022	0	6032022
			Total:						6032022	0	6032022
			Total:						6032022	0	6032022
PW534 EE	6	2026	05	053		1316	33	001	18084635		18084635
PWD DN. NO.1 SAGAR							Total:		18084635	0	18084635
							Total:		18084635	0	18084635
						Total:			18084635	0	18084635
						Total:			18084635	0	18084635
						Total:			18084635	0	18084635
			Total:						18084635	0	18084635
			Total:						18084635	0	18084635
			Total:						18084635	0	18084635
			Total:						18084635	0	18084635

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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	6	2026	05	053		1316	33	001		3335919		3335919		
								Total:		3335919	0	3335919		
								Total:		3335919	0	3335919		
										Total:		3335919	0	3335919
									Total:		3335919	0	3335919	
								Total:		3335919	0	3335919		
							Total:		3335919	0	3335919			
Total:									3335919	0	3335919			
PW537 EE PWD (B/R) DN. PANNA	6	2026	05	053		1316	33	001		7963431		7963431		
								Total:		7963431	0	7963431		
								Total:		7963431	0	7963431		
										Total:		7963431	0	7963431
									Total:		7963431	0	7963431	
								Total:		7963431	0	7963431		
							Total:		7963431	0	7963431			
Total:									7963431	0	7963431			
PW538 EE PWD ,(B/R) DN. TIKAMGARH	6	2026	05	053		0183	33	001		1493779		1493779		
								Total:		1493779	0	1493779		
							33	Total:		1493779	0	1493779		
								001		3458503		3458503		
						1316	33	Total:		3458503	0	3458503		
								001		3458503		3458503		
							33	Total:		3458503	0	3458503		
								001		257750		257750		
						4090	33	Total:		257750	0	257750		
								001		257750		257750		
Total:										5210032	0	5210032		
Total:										5210032	0	5210032		
Total:										5210032	0	5210032		
Total:										5210032	0	5210032		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE PWD ,(B/R) DN. TIKAMGARH	Total:								5210032	0	5210032
PW539 EE PWD (E/M) DN. GWALIOR	6	2026	05	053		0183	33	001	28780		28780
							Total:		28780	0	28780
							Total:		28780	0	28780
						1316	33	001	12518715		12518715
							Total:		12518715	0	12518715
							Total:		12518715	0	12518715
						Total:			12547495	0	12547495
					Total:				12547495	0	12547495
			Total:						12547495	0	12547495
	Total:								12547495	0	12547495
PW541 EE PWD B/R DN NO.1 INDORE	6	2026	05	053		0183	33	001	5000000		5000000
							Total:		5000000	0	5000000
							Total:		5000000	0	5000000
						1316	33	001	38591434		38591434
							Total:		38591434	0	38591434
							Total:		38591434	0	38591434
						4090	33	001	31864301		31864301
							Total:		31864301	0	31864301
							Total:		31864301	0	31864301
						Total:			75455735	0	75455735
					Total:				75455735	0	75455735
			Total:						75455735	0	75455735
	Total:								75455735	0	75455735

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW543 EE PVD B/R DN. DEWAS.	6	2026	05	053		0183	33	001		546246		546246	
								Total:		546246	0	546246	
								Total:		546246	0	546246	
							33	001		317754		317754	
								Total:		317754	0	317754	
						Total:		317754	0	317754			
						Total:		864000	0	864000			
						Total:		864000	0	864000			
						Total:		864000	0	864000			
Total:		864000	0	864000									
PW544 EE PVD B/R DN. UJJAIN	6	2026	05	053		0183	33	001		414165		414165	
								Total:		414165	0	414165	
								Total:		414165	0	414165	
							33	001		7068272		7068272	
								Total:		7068272	0	7068272	
						Total:		7068272	0	7068272			
						Total:		7482437	0	7482437			
						Total:		7482437	0	7482437			
						Total:		7482437	0	7482437			
Total:		7482437	0	7482437									
PW546 EE PVD B/R DN. MANDSAUR	6	2026	05	053		1316	33	001		4985338		4985338	
								Total:		4985338	0	4985338	
								Total:		4985338	0	4985338	
							Total:		4985338	0	4985338		
												Total:	
						Total:		4985338	0	4985338			
						Total:		4985338	0	4985338			
						Total:		4985338	0	4985338			
						Total:		4985338	0	4985338			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW546 EE	Total:								4985338	0	4985338	
PWD B/R DN. MANDSAUR												
PW549 EE	6	2026	05	053		1316	33	001	4000000		4000000	
PWD (B/R) DN. BARWANI								Total:	4000000	0	4000000	
								Total:	4000000	0	4000000	
								Total:	4000000	0	4000000	
								Total:	4000000	0	4000000	
								Total:	4000000	0	4000000	
Total:								4000000	0	4000000		
PW550 EE	6	2026	05	053		0183	33	001	6985348		6985348	
PWD B/R DN. KHANDWA								Total:	6985348	0	6985348	
								Total:	6985348	0	6985348	
								33	001	13000000		13000000
								Total:	13000000	0	13000000	
								Total:	13000000	0	13000000	
								Total:	19985348	0	19985348	
								Total:	19985348	0	19985348	
								Total:	19985348	0	19985348	
Total:								19985348	0	19985348		
Total:								19985348	0	19985348		
PW552 EE	6	2026	05	053		1316	33	001	16585419		16585419	
PWD B/R DN. DHAR								Total:	16585419	0	16585419	
								Total:	16585419	0	16585419	
								Total:	16585419	0	16585419	
								Total:	16585419	0	16585419	
Total:								16585419	0	16585419		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW552 EE	6	2026	Total:							16585419	0	16585419
PWD B/R DN. DHAR	Total:									16585419	0	16585419
PW553 EE	6	2026	05	053		0183	33	001	195868		195868	
PWD B/R DN. SHAJAPUR								Total:	195868	0	195868	
							Total:		195868	0	195868	
						Total:			195868	0	195868	
					Total:				195868	0	195868	
				Total:					195868	0	195868	
			Total:						195868	0	195868	
	Total:									195868	0	195868
PW555 EE	6	2026	05	053		0183	33	001	1490206		1490206	
PWD E/M DN. UJJAIN.								Total:	1490206	0	1490206	
							Total:		1490206	0	1490206	
						1316	33	001	1674650		1674650	
								Total:	1674650	0	1674650	
							Total:		1674650	0	1674650	
						Total:			3164856	0	3164856	
					Total:				3164856	0	3164856	
			Total:						3164856	0	3164856	
	Total:									3164856	0	3164856
PW557 EE	6	2026	05	053		1399	33	001	17034032		17034032	
PWD MAINT. DN. 1 BHOPAL								Total:	17034032	0	17034032	
							Total:		17034032	0	17034032	
						Total:			17034032	0	17034032	
					Total:				17034032	0	17034032	
			Total:						17034032	0	17034032	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	6	2026	Total:						17034032	0	17034032
PWD MAINT. DN. 1 BHOPAL	Total:								17034032	0	17034032
PW558 EE	6	2026	05	053		0183	33	001	8849863		8849863
PWD								Total:	8849863	0	8849863
MAINT.DN. 2 BHOPAL								Total:	8849863	0	8849863
						1316	33	001	41298474		41298474
							Total:	41298474	0	41298474	
						1399	33	001	13411749		13411749
							Total:	13411749	0	13411749	
						4090	33	001	43979579		43979579
							Total:	43979579	0	43979579	
							Total:	43979579	0	43979579	
						Total:			107539665	0	107539665
						Total:			107539665	0	107539665
						Total:			107539665	0	107539665
						Total:			107539665	0	107539665
						Total:			107539665	0	107539665
						Total:			107539665	0	107539665
PW560 EE	6	2026	05	053		0183	33	001	5108000		5108000
PWD NEW								Total:	5108000	0	5108000
BOPAL DN. BHOPAL								Total:	5108000	0	5108000
						1316	33	001	7574382		7574382
							Total:	7574382	0	7574382	
							Total:	7574382	0	7574382	
						Total:			12682382	0	12682382
						Total:			12682382	0	12682382
						Total:			12682382	0	12682382

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	6	2026	Total:						12682382	0	12682382
PWD NEW BOPAL DN. BHOPAL	Total:								12682382	0	12682382
PW563 EE	6	2026	05	053		1316	33	001	6837557		6837557
PWD DN. VIDISHA								Total:	6837557	0	6837557
							Total:	6837557	0	6837557	
						Total:		6837557	0	6837557	
						Total:		6837557	0	6837557	
						Total:		6837557	0	6837557	
						Total:		6837557	0	6837557	
						Total:		6837557	0	6837557	
						Total:		6837557	0	6837557	
						Total:		6837557	0	6837557	
PW564 EE	6	2026	05	053		1316	33	001	2886287		2886287
PWD DN. RAISEN								Total:	2886287	0	2886287
							Total:	2886287	0	2886287	
						Total:		2886287	0	2886287	
						Total:		2886287	0	2886287	
						Total:		2886287	0	2886287	
						Total:		2886287	0	2886287	
						Total:		2886287	0	2886287	
						Total:		2886287	0	2886287	
PW565 EE	6	2026	05	053		0183	33	001	800		800
PWD DN. RAJGARH								Total:	800	0	800
							Total:	800	0	800	
						1316	33	001	62792		62792
							Total:	62792	0	62792	
							Total:	62792	0	62792	
						Total:		63592	0	63592	
						Total:		63592	0	63592	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW565 EE	6	2026	05	Total:					63592	0	63592	
PWD DN. RAJGARH			Total:					63592	0	63592		
	Total:								63592	0	63592	
PW566 EE	6	2026	05	053		1316	33	001	878424		878424	
PWD (B/R) DN. BETUL								Total:	878424	0	878424	
							Total:		878424	0	878424	
						Total:			878424	0	878424	
					Total:				878424	0	878424	
				Total:					878424	0	878424	
			Total:					878424	0	878424		
	Total:								878424	0	878424	
PW567 EE,PWD (B&R) DIVISION HARDA	6	2026	05	053		0183	33	001	40585		40585	
								Total:	40585	0	40585	
							Total:		40585	0	40585	
						Total:			40585	0	40585	
					Total:				40585	0	40585	
				Total:					40585	0	40585	
			Total:					40585	0	40585		
	Total:								40585	0	40585	
PW568 EE	6	2026	05	053		1316	33	001	6629618		6629618	
PWD E/M DN. I BHOPAL								Total:	6629618	0	6629618	
							Total:		6629618	0	6629618	
						1399	33	001	9701725		9701725	
								Total:	9701725	0	9701725	
							Total:		9701725	0	9701725	
						4090	33	001	19433360		19433360	
								Total:	19433360	0	19433360	
							Total:		19433360	0	19433360	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	6	2026	05	053		Total:			35764703	0	35764703
PWD E/M DN. I					Total:				35764703	0	35764703
BHOPAL				Total:					35764703	0	35764703
			Total:						35764703	0	35764703
Total:									35764703	0	35764703
PW570 EE	6	2026	05	053		1316	33	001	9998825		9998825
PWD DN. 1								Total:	9998825	0	9998825
REWA						4090	33	001	39455		39455
								Total:	39455	0	39455
								Total:	39455	0	39455
						Total:			10038280	0	10038280
					Total:				10038280	0	10038280
				Total:					10038280	0	10038280
Total:									10038280	0	10038280
PW571 EE	6	2026	05	053		1316	33	001	4999230		4999230
PWD E/M DN.								Total:	4999230	0	4999230
REWA						4090	33	001	7305		7305
								Total:	7305	0	7305
								Total:	7305	0	7305
						Total:			5006535	0	5006535
					Total:				5006535	0	5006535
				Total:					5006535	0	5006535
Total:									5006535	0	5006535
PW572 EE	6	2026	05	053		0183	33	001	214037		214037

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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	6	2026	05	053		0183	33	Total:	214037	0	214037	
								Total:	214037	0	214037	
							1316	33	001	1156753		1156753
									Total:	1156753	0	1156753
								Total:	1156753	0	1156753	
						4090	33	001	1488506		1488506	
								Total:	1488506	0	1488506	
							Total:	1488506	0	1488506		
						Total:		2859296	0	2859296		
						Total:		2859296	0	2859296		
Total:		2859296	0	2859296								
Total:		2859296	0	2859296								
Total:									2859296	0	2859296	
PW579 EE PWD DN.NO.2 CPA BHOPAL	6	2026	05	053		6218	33	001	53385		53385	
								Total:	53385	0	53385	
								Total:	53385	0	53385	
									Total:	53385	0	53385
								Total:	53385	0	53385	
							Total:	53385	0	53385		
								Total:	53385	0	53385	
							Total:		53385	0	53385	
Total:									53385	0	53385	
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	6	2026	05	053		6989	33	001	7001284		7001284	
								Total:	7001284	0	7001284	
								Total:	7001284	0	7001284	
									Total:	7001284	0	7001284
								Total:	7001284	0	7001284	
							Total:	7001284	0	7001284		
								Total:	7001284	0	7001284	
							Total:		7001284	0	7001284	
Total:									7001284	0	7001284	

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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	Total:								5000000	0	5000000
PW586 EE PWD DN.NO.1 SEONI	6	2026	05	053		0183	33	001	497365		497365
								Total:	497365	0	497365
								Total:	497365	0	497365
						1316	33	001	601342		601342
								Total:	601342	0	601342
								Total:	601342	0	601342
								Total:	601342	0	601342
								Total:	1098707	0	1098707
								Total:	1098707	0	1098707
								Total:	1098707	0	1098707
								Total:	1098707	0	1098707
								Total:	1098707	0	1098707
								Total:	1098707	0	1098707
PW591 EE PWD DN.NO.1 BALAGHAT	6	2026	05	053		0183	33	001	11010		11010
								Total:	11010	0	11010
								Total:	11010	0	11010
						1316	33	001	7500758		7500758
								Total:	7500758	0	7500758
								Total:	7500758	0	7500758
								Total:	7500758	0	7500758
								Total:	7511768	0	7511768
								Total:	7511768	0	7511768
								Total:	7511768	0	7511768
								Total:	7511768	0	7511768
								Total:	7511768	0	7511768
								Total:	7511768	0	7511768
PW592 EE PWD DN. NO. 1 MANDLA	6	2026	05	053		0183	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW592 EE	6	2026	05	053	Total:				500000	0	500000		
PWD DN. NO. 1				Total:					500000	0	500000		
MANDLA			Total:					500000	0	500000			
Total:									500000	0	500000		
PW593 EE	6	2026	05	053		1316	33	001	7986132		7986132		
PWD DN.								Total:	7986132	0	7986132		
DINDORI.							Total:	7986132	0	7986132			
						Total:	7986132	0	7986132				
					Total:	7986132	0	7986132					
				Total:	7986132	0	7986132						
			Total:	7986132	0	7986132							
Total:									7986132	0	7986132		
PW594 EE	6	2026	05	053		0183	33	001	5900		5900		
PWD E/M DN.								Total:	5900	0	5900		
JABALPUR							Total:	5900	0	5900			
						1316	33	001	14114973		14114973		
								Total:	14114973	0	14114973		
							Total:	14114973	0	14114973			
						Total:	14120873	0	14120873				
					Total:	14120873	0	14120873					
				Total:	14120873	0	14120873						
			Total:	14120873	0	14120873							
Total:									14120873	0	14120873		
PW600	6	2026	05	053		0183	33	001	380799		380799		
E.E. PWD								Total:	380799	0	380799		
ANUPPUR							Total:	380799	0	380799			
						Total:	380799	0	380799				
					Total:	380799	0	380799					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW600	6	2026	05	Total:					380799	0	380799	
E.E. PWD			Total:					380799	0	380799		
ANUPPUR	Total:								380799	0	380799	
PW601	6	2026	05	053		1316	33	001	2500000		2500000	
E.E. PWD								Total:	2500000	0	2500000	
BURHANPUR							Total:		2500000	0	2500000	
						Total:				2500000	0	2500000
					Total:				2500000	0	2500000	
				Total:					2500000	0	2500000	
				Total:					2500000	0	2500000	
			Total:						2500000	0	2500000	
	Total:								2500000	0	2500000	
PW602	6	2026	05	053		0183	33	001	1000000		1000000	
PWD B/R								Total:	1000000	0	1000000	
DIVISION,							Total:		1000000	0	1000000	
ASHOK NAGAR						Total:				1000000	0	1000000
					Total:				1000000	0	1000000	
				Total:					1000000	0	1000000	
			Total:						1000000	0	1000000	
	Total:								1000000	0	1000000	
PW604	6	2026	05	053		1316	33	001	3782187		3782187	
EE,PWD								Total:	3782187	0	3782187	
DIVISION,							Total:		3782187	0	3782187	
SINGRAULI						4090	33	001	192585		192585	
(M.P.)								Total:	192585	0	192585	
							Total:		192585	0	192585	
						Total:				3974772	0	3974772
				Total:					3974772	0	3974772	
			Total:						3974772	0	3974772	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	6	2026	Total:						3974772	0	3974772
EE,PWD	Total:								3974772	0	3974772
DIVISION,											
SINGRAULI											
(M.P.)											
PW637 EE	6	2026	05	053		4090	33	001	1037295		1037295
PWD E/M DN.								Total:	1037295	0	1037295
NO. 2 BHOPAL								Total:	1037295	0	1037295
						Total:			1037295	0	1037295
						Total:			1037295	0	1037295
						Total:			1037295	0	1037295
						Total:			1037295	0	1037295
						Total:			1037295	0	1037295
						Total:			1037295	0	1037295
						Total:			1037295	0	1037295
PW638	6	2026	05	053		0183	33	001	282744		282744
E.E. PWD B/R								Total:	282744	0	282744
DN AGAR								Total:	282744	0	282744
(MALWA)								Total:	282744	0	282744
						1316	33	001	1741798		1741798
								Total:	1741798	0	1741798
						Total:			1741798	0	1741798
						Total:			2024542	0	2024542
						Total:			2024542	0	2024542
						Total:			2024542	0	2024542
						Total:			2024542	0	2024542
						Total:			2024542	0	2024542
PW639 E E	6	2026	05	053		0183	33	001	3562152		3562152
PWD E/M DIVN								Total:	3562152	0	3562152
SAGAR								Total:	3562152	0	3562152
						1316	33	001	5786206		5786206

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW639 E E	6	2026	05	053		1316	33	Total:		5786206	0	5786206	
PWD E/M DIVN							Total:			5786206	0	5786206	
SAGAR						4090	33	001		315439		315439	
							Total:			315439	0	315439	
							Total:			315439	0	315439	
						Total:				9663797	0	9663797	
					Total:					9663797	0	9663797	
				Total:						9663797	0	9663797	
			Total:							9663797	0	9663797	
	Total:									9663797	0	9663797	
GN/MHCD TOTAL										580201051	0	580201051	

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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	6	2026	01	001	0101	1021	33	001		2335475			2335475					
								Total:		2335475		0	2335475					
								Total:			2335475		0	2335475				
								Total:				2335475		0	2335475			
								Total:					2335475		0	2335475		
								Total:						2335475		0	2335475	
								Total:							2335475		0	2335475
								Total:										2335475
PW579	EE	6	2026	01	001	0101	1021	33	001	2167200			2167200					
PWD DN.NO.2									Total:	2167200		0	2167200					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW579 EE	6	2026	01	001	0101	1021	Total:			2167200	0	2167200	
PWD DN.NO.2						Total:				2167200	0	2167200	
CPA BHOPAL					Total:					2167200	0	2167200	
				Total:						2167200	0	2167200	
			Total:							2167200	0	2167200	
	Total:									2167200	0	2167200	
										2167200	0	2167200	
PW582 EE	6	2026	01	001	0101	1021	33	001		544706		544706	
NEW E/M DN								Total:		544706	0	544706	
CPA BHOPAL							Total:			544706	0	544706	
						Total:				544706	0	544706	
					Total:					544706	0	544706	
				Total:						544706	0	544706	
			Total:							544706	0	544706	
	Total:									544706	0	544706	
GN/MHCD TOTAL										5047381	0	5047381	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW513	6	2026	01	337	0101	1397	33	001		221558		221558
EE,PWD								Total:		221558	0	221558
N.H.DN.SAGAR							Total:			221558	0	221558
						Total:				221558	0	221558
					Total:					221558	0	221558
				Total:						221558	0	221558

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW523 EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	6	2026	04	337	0101	1397	33	001		989010		989010	
								Total:		989010	0	989010	
								Total:		989010	0	989010	
							Total:		989010	0	989010		
					Total:		989010	0	989010				
					Total:		989010	0	989010				
					Total:		989010	0	989010				
Total:									989010	0	989010		
PW524 EE PWD DN. NO.1 GWALIOR	6	2026	04	337	0101	1397	33	001		28597926		28597926	
								Total:		28597926	0	28597926	
								Total:		28597926	0	28597926	
							Total:		28597926	0	28597926		
					0103	1397	33	001		5065735		5065735	
								Total:		5065735	0	5065735	
								Total:		5065735	0	5065735	
							Total:		5065735	0	5065735		
					800	0101	7081	33	001		2117493		2117493
									Total:		2117493	0	2117493
									Total:		2117493	0	2117493
								Total:		2117493	0	2117493	
						Total:		2117493	0	2117493			
						Total:		33663661	0	33663661			
Total:		35781154	0	35781154									
Total:		35781154	0	35781154									
Total:									35781154	0	35781154		
PW526 EE PWD (B/R) DN. BHIND.	6	2026	04	337	0101	1397	33	001		44421514		44421514	
								Total:		44421514	0	44421514	
								Total:		44421514	0	44421514	
							Total:		44421514	0	44421514		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	6	2026	04	337	0103	1397	33	001	12981374		12981374	
								Total:	12981374	0	12981374	
							Total:		12981374	0	12981374	
							Total:		12981374	0	12981374	
						Total:		57402888	0	57402888		
						Total:		57402888	0	57402888		
						Total:		57402888	0	57402888		
Total:								57402888	0	57402888		
PW527 EE PWD B/R DN. DATIA	6	2026	04	337	0103	1397	33	001	1538221		1538221	
								Total:	1538221	0	1538221	
							Total:		1538221	0	1538221	
							Total:		1538221	0	1538221	
						Total:		1538221	0	1538221		
						Total:		1538221	0	1538221		
						Total:		1538221	0	1538221		
Total:								1538221	0	1538221		
PW529 EE PWD B/R DN. MORENA.	6	2026	04	337	0101	1397	33	001	32751		32751	
								Total:	32751	0	32751	
							Total:		32751	0	32751	
							Total:		32751	0	32751	
						Total:		32751	0	32751		
						Total:		32751	0	32751		
						Total:		32751	0	32751		
Total:								32751	0	32751		
PW530 EE PWD, CHAMBAL AYCAT DN.	6	2026	04	337	0101	1397	33	001	1483976		1483976	
								Total:	1483976	0	1483976	
						Total:		1483976	0	1483976		
						Total:		1483976	0	1483976		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	6	2026	04	337	Total:				1483976	0	1483976
PWD, CHAMBAL				Total:					1483976	0	1483976
AYCAT DN.				Total:					1483976	0	1483976
SHEOPURKALA N	Total:								1483976	0	1483976
PW531 EE	6	2026	04	800	0101	7081	33	001	1392667		1392667
PWD, B/R DN.								Total:	1392667	0	1392667
NO. 1 GUNA							Total:		1392667	0	1392667
						Total:			1392667	0	1392667
					Total:				1392667	0	1392667
				Total:					1392667	0	1392667
			Total:						1392667	0	1392667
	Total:								1392667	0	1392667
	Total:								1392667	0	1392667
PW533 EE	6	2026	04	337	0101	1397	33	001	200580		200580
PWD (B/R)								Total:	200580	0	200580
DN.1							Total:		200580	0	200580
SHIVPURI.						Total:			200580	0	200580
					0102	1397	33	001	9998667		9998667
								Total:	9998667	0	9998667
							Total:		9998667	0	9998667
						Total:			9998667	0	9998667
					Total:				10199247	0	10199247
			800	0102	7081	33	001	16200000			16200000
								Total:	16200000	0	16200000
							Total:		16200000	0	16200000
						Total:			16200000	0	16200000
				Total:					16200000	0	16200000
			Total:						26399247	0	26399247

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	6	2026	Total:						26399247	0	26399247
PWD (B/R) DN.1 SHIVPURI.	Total:								26399247	0	26399247
PW534 EE	6	2026	04	337	0101	1397	33	001	9174394		9174394
PWD DN. NO.1 SAGAR								Total:	9174394	0	9174394
								Total:	9174394	0	9174394
								Total:	9174394	0	9174394
					0102	1397	33	001	3845613		3845613
								Total:	3845613	0	3845613
								Total:	3845613	0	3845613
								Total:	3845613	0	3845613
					0103	1397	33	001	7418025		7418025
								Total:	7418025	0	7418025
								Total:	7418025	0	7418025
								Total:	7418025	0	7418025
								Total:	7418025	0	7418025
								Total:	20438032	0	20438032
				800	0101	7081	33	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	22438032	0	22438032
								Total:	22438032	0	22438032
								Total:	22438032	0	22438032
PW535 EE	6	2026	04	337	0101	1397	33	001	468366		468366
PWD, (B/R) DN. DAMOH								Total:	468366	0	468366
								Total:	468366	0	468366
								Total:	468366	0	468366

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW535 EE PWD, (B/R) DN. DAMOH	6	2026	04	337	0103	1397	33	001		4084249		4084249				
								Total:		4084249	0	4084249				
								Total:		4084249	0	4084249				
										Total:		4084249	0	4084249		
									Total:		4552615	0	4552615			
								Total:		4552615	0	4552615				
							Total:		4552615	0	4552615					
Total:									4552615	0	4552615					
PW536 EE PWD ,(B/R) DN. CHHATARPUR	6	2026	04	337	0101	1397	33	001		20000665		20000665				
								Total:		20000665	0	20000665				
								Total:		20000665	0	20000665				
								Total:		20000665	0	20000665				
							0103	1397	33	001		12358003		12358003		
										Total:		12358003	0	12358003		
					Total:					12358003	0	12358003				
						Total:		12358003	0	12358003						
						Total:		32358668	0	32358668						
						Total:		32358668	0	32358668						
					Total:		32358668	0	32358668							
					Total:									32358668	0	32358668
					PW537 EE PWD (B/R) DN. PANNA	6	2026	04	337	0101	1397	33	001		13150966	
Total:		13150966	0	13150966												
Total:		13150966	0	13150966												
	Total:		13150966	0								13150966				
	Total:		13150966	0								13150966				
800	0103	7081	33	001									13159322		13159322	
				Total:							13159322	0	13159322			
				Total:							13159322	0	13159322			
			Total:							13159322	0	13159322				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	6	2026	04	800	Total:				13159322	0	13159322
PWD (B/R) DN.				Total:					26310288	0	26310288
PANNA			Total:						26310288	0	26310288
Total:									26310288	0	26310288
PW538 EE	6	2026	03	337	0101	1397	33	001	4361032		4361032
PWD ,(B/R) DN.								Total:	4361032	0	4361032
TIKAMGARH							Total:		4361032	0	4361032
					Total:				4361032	0	4361032
					Total:				4361032	0	4361032
					Total:				4361032	0	4361032
			04	337	0103	1397	33	001	6503071		6503071
								Total:	6503071	0	6503071
							Total:		6503071	0	6503071
					Total:				6503071	0	6503071
					Total:				6503071	0	6503071
					Total:				6503071	0	6503071
				800	0101	7081	33	001	812769		812769
								Total:	812769	0	812769
							Total:		812769	0	812769
					Total:				812769	0	812769
					Total:				812769	0	812769
					Total:				812769	0	812769
				Total:					7315840	0	7315840
			Total:						11676872	0	11676872
Total:									11676872	0	11676872
PW539 EE	6	2026	04	337	0101	1397	33	001	5009472		5009472
PWD (E/M) DN.								Total:	5009472	0	5009472
GWALIOR							Total:		5009472	0	5009472
					Total:				5009472	0	5009472
					Total:				5009472	0	5009472
				Total:					5009472	0	5009472

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW539 EE	6	2026	Total:							5009472	0	5009472
PWD (E/M) DN. GWALIOR	Total:								5009472	0	5009472	
PW541 EE	6	2026	04	337	0101	1397	33	001	60619184		60619184	
PWD B/R DN									Total:	60619184	0	60619184
NO.1 INDORE									Total:	60619184	0	60619184
								Total:	60619184	0	60619184	
								Total:	60619184	0	60619184	
								Total:	60619184	0	60619184	
								Total:	60619184	0	60619184	
								Total:	60619184	0	60619184	
Total:								60619184	0	60619184		
PW542 EE	6	2026	04	337	0101	1397	33	001	3015743		3015743	
PWD B/R DN									Total:	3015743	0	3015743
NO.2 INDORE									Total:	3015743	0	3015743
								Total:	3015743	0	3015743	
								Total:	3015743	0	3015743	
								Total:	3015743	0	3015743	
								Total:	3015743	0	3015743	
Total:								3015743	0	3015743		
PW543 EE	6	2026	04	337	0103	1397	33	001	1719837		1719837	
PWD B/R DN. DEWAS.									Total:	1719837	0	1719837
								Total:	1719837	0	1719837	
								Total:	1719837	0	1719837	
								Total:	1719837	0	1719837	
								Total:	1719837	0	1719837	
								Total:	1719837	0	1719837	
Total:								1719837	0	1719837		
Total:								1719837	0	1719837		

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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	6	2026	04	337	0101	1397	33	001		10805502		10805502
								Total:		10805502	0	10805502
								Total:		10805502	0	10805502
								Total:		10805502	0	10805502
								Total:		10805502	0	10805502
PW545 EE PWD B/R DN. RATLAM	6	2026	04	337	0101	1397	33	001		570824		570824
								Total:		570824	0	570824
								Total:		570824	0	570824
								Total:		570824	0	570824
								Total:		570824	0	570824
PW546 EE PWD B/R DN. MANDSAUR	6	2026	04	337	0103	1397	33	001		2518108		2518108
								Total:		2518108	0	2518108
								Total:		2518108	0	2518108
								Total:		2518108	0	2518108
								Total:		2518108	0	2518108
PW547 EE PWD (B/R) DN. NEEMUCH	6	2026	04	337	0101	1397	33	001		4417022		4417022
								Total:		4417022	0	4417022
								Total:		4417022	0	4417022
								Total:		4417022	0	4417022
								Total:		4417022	0	4417022

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE	6	2026	04	337	Total:				4417022	0	4417022
PWD (B/R) DN.				Total:					4417022	0	4417022
NEEMUCH			Total:						4417022	0	4417022
Total:									4417022	0	4417022
PW549 EE	6	2026	04	337	0102	1397	33	001	3004795		3004795
PWD (B/R) DN.								Total:	3004795	0	3004795
BARWANI							Total:		3004795	0	3004795
						Total:			3004795	0	3004795
					Total:				3004795	0	3004795
				Total:					3004795	0	3004795
			Total:						3004795	0	3004795
Total:									3004795	0	3004795
PW550 EE	6	2026	04	337	0102	1397	33	001	28855307		28855307
PWD B/R DN.								Total:	28855307	0	28855307
KHANDWA							Total:		28855307	0	28855307
						Total:			28855307	0	28855307
					Total:				28855307	0	28855307
			800	0102	7081	33	001	1883183		1883183	
							Total:	1883183	0	1883183	
						Total:		1883183	0	1883183	
					Total:			1883183	0	1883183	
				Total:				1883183	0	1883183	
			Total:					30738490	0	30738490	
Total:									30738490	0	30738490
PW551 EE	6	2026	04	337	0101	1397	33	001	2972930		2972930
PWD B/R DN.								Total:	2972930	0	2972930
KHARGONE.							Total:		2972930	0	2972930

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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.	6	2026	04	337	0101	Total:			2972930	0	2972930	
					Total:			2972930	0	2972930		
					Total:			2972930	0	2972930		
					Total:			2972930	0	2972930		
			Total:			2972930	0	2972930				
PW552 EE PWD B/R DN. DHAR	6	2026	04	337	0102	1397	33	001	7766705		7766705	
								Total:		7766705	0	7766705
							Total:		7766705	0	7766705	
					Total:		7766705	0	7766705			
					Total:		7766705	0	7766705			
					Total:		7766705	0	7766705			
					Total:		7766705	0	7766705			
			Total:			7766705	0	7766705				
PW553 EE PWD B/R DN. SHAJAPUR	6	2026	04	337	0101	1397	33	001	5955848		5955848	
								Total:		5955848	0	5955848
							Total:		5955848	0	5955848	
					Total:		5955848	0	5955848			
					Total:		5955848	0	5955848			
					Total:		5955848	0	5955848			
			Total:			5955848	0	5955848				
PW555 EE PWD E/M DN. UJJAIN.	6	2026	04	337	0101	1397	33	001	451525		451525	
								Total:		451525	0	451525
							Total:		451525	0	451525	
					Total:		451525	0	451525			
					Total:		451525	0	451525			
					Total:		451525	0	451525			
			Total:			451525	0	451525				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	Total:								451525	0	451525
PW556 EE PWD E/M DN. INDORE	6	2026	04	337	0101	1397	33	001	279950		279950
								Total:	279950	0	279950
								Total:	279950	0	279950
						Total:			279950	0	279950
					Total:				279950	0	279950
				Total:					279950	0	279950
			Total:						279950	0	279950
	Total:								279950	0	279950
PW557 EE PWD MAINT. DN. 1 BHOPAL	6	2026	04	337	0101	1397	33	001	15342946		15342946
								Total:	15342946	0	15342946
								Total:	15342946	0	15342946
						Total:			15342946	0	15342946
					Total:				15342946	0	15342946
				Total:					15342946	0	15342946
	Total:								15342946	0	15342946
PW558 EE PWD MAINT.DN. 2 BHOPAL	6	2026	04	337	0101	1397	33	001	60859687		60859687
								Total:	60859687	0	60859687
								Total:	60859687	0	60859687
						Total:			60859687	0	60859687
					0103	1397	33	001	48793384		48793384
								Total:	48793384	0	48793384
								Total:	48793384	0	48793384
						Total:			48793384	0	48793384
					Total:				109653071	0	109653071

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW558 EE	6	2026	04	800	0101	7081	33	001	1984148			1984148
PWD								Total:	1984148	0		1984148
MAINT.DN. 2							Total:		1984148	0		1984148
BHOPAL					Total:				1984148	0		1984148
				Total:					111637219	0		111637219
			Total:						111637219	0		111637219
	Total:								111637219	0		111637219
PW560 EE	6	2026	04	337	0101	1397	33	001	5029306			5029306
PWD NEW								Total:	5029306	0		5029306
BOPAL DN.							Total:		5029306	0		5029306
BHOPAL					Total:				5029306	0		5029306
					Total:				5029306	0		5029306
			Total:						5029306	0		5029306
			Total:						5029306	0		5029306
	Total:								5029306	0		5029306
PW561 EE	6	2026	04	337	0101	1397	33	001	4500			4500
PWD B/R DN.								Total:	4500	0		4500
NO.1							Total:		4500	0		4500
HOSHANGABA							Total:		4500	0		4500
D					0103	1397	33	001	686316			686316
								Total:	686316	0		686316
							Total:		686316	0		686316
						Total:			686316	0		686316
					Total:				690816	0		690816
			800	0101	7081	33	001	98591869				98591869
								Total:	98591869	0		98591869
							Total:		98591869	0		98591869
					Total:				98591869	0		98591869

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	6	2026	04	800	Total:				98591869	0	98591869
PWD B/R DN.				Total:					99282685	0	99282685
NO.1			Total:						99282685	0	99282685
HOSHANGABA			Total:						99282685	0	99282685
D											
PW562 EE	6	2026	04	337	0101	1397	33	001	94556		94556
PWD DN.								Total:	94556	0	94556
SEHORE							Total:		94556	0	94556
						Total:			94556	0	94556
					0103	1397	33	001	158910		158910
							Total:		158910	0	158910
						Total:			158910	0	158910
						Total:			158910	0	158910
					Total:				253466	0	253466
			Total:						253466	0	253466
			Total:						253466	0	253466
			Total:						253466	0	253466
PW563 EE	6	2026	04	337	0101	1397	33	001	9544403		9544403
PWD DN.							Total:		9544403	0	9544403
VIDISHA						Total:			9544403	0	9544403
						Total:			9544403	0	9544403
					0103	1397	33	001	6260894		6260894
							Total:		6260894	0	6260894
						Total:			6260894	0	6260894
						Total:			6260894	0	6260894
					Total:				15805297	0	15805297
			800	0101	7081	33	001	1022000			1022000
						Total:			1022000	0	1022000
						Total:			1022000	0	1022000

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW563 PVD DN. VIDISHA	EE	6	2026	04	800	0101	Total:				1022000		1022000
						0103	7081	33	001		416278		416278
							Total:			416278		416278	
							Total:			416278		416278	
						Total:			416278		416278		
						Total:			1438278		1438278		
						Total:			17243575		17243575		
						Total:			17243575		17243575		
						Total:			17243575		17243575		
PW564 PVD DN. RAISEN	EE	6	2026	04	337	0101	1397	33	001		8270955		8270955
							Total:			8270955		8270955	
							Total:			8270955		8270955	
						Total:			8270955		8270955		
						Total:			8270955		8270955		
						Total:			8270955		8270955		
						Total:			8270955		8270955		
						Total:			8270955		8270955		
						Total:			8270955		8270955		
PW565 PVD DN. RAJGARH	EE	6	2026	04	337	0101	1397	33	001		1004646		1004646
							Total:			1004646		1004646	
							Total:			1004646		1004646	
						Total:			1004646		1004646		
						0103	1397	33	001		1500		1500
							Total:			1500		1500	
							Total:			1500		1500	
						Total:			1006146		1006146		
						Total:			1006146		1006146		
					Total:			1006146		1006146			
					Total:			1006146		1006146			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW566 EE PWD (B/R) DN. BETUL	6	2026	04	337	0102	1397	33	001	3706356		3706356			
								Total:	3706356	0	3706356			
								Total:	3706356	0	3706356			
									Total:	3706356	0	3706356		
								Total:	3706356	0	3706356			
								Total:	3706356	0	3706356			
							Total:	3706356	0	3706356				
Total:									3706356	0	3706356			
PW567 EE,PWD (B&R) DIVISION HARDA	6	2026	04	337	0102	1397	33	001	52375		52375			
								Total:	52375	0	52375			
								Total:	52375	0	52375			
								Total:	52375	0	52375			
								Total:	52375	0	52375			
							800	0101	7081	33	001	5127872		5127872
						Total:					5127872	0	5127872	
						Total:					5127872	0	5127872	
								0102	7081	33	001	19582687		19582687
						Total:					19582687	0	19582687	
						Total:					19582687	0	19582687	
									Total:	19582687	0	19582687		
									Total:	24710559	0	24710559		
							Total:	24762934	0	24762934				
						Total:	24762934	0	24762934					
Total:									24762934	0	24762934			
PW568 EE PWD E/M DN. I BHOPAL	6	2026	04	337	0101	1397	33	001	2050066		2050066			
								Total:	2050066	0	2050066			
								Total:	2050066	0	2050066			
								Total:	2050066	0	2050066			
								Total:	2050066	0	2050066			

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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	6	2026	04	337	0103	1397	33	001		2115962		2115962		
								Total:		2115962	0	2115962		
								Total:		2115962	0	2115962		
										Total:		2115962	0	2115962
									Total:		4166028	0	4166028	
								Total:		4166028	0	4166028		
							Total:		4166028	0	4166028			
Total:									4166028	0	4166028			
PW570 EE PWD DN. 1 REWA	6	2026	04	337	0101	1397	33	001		23016399		23016399		
								Total:		23016399	0	23016399		
								Total:		23016399	0	23016399		
								Total:		23016399	0	23016399		
							1397	33	001		10133539		10133539	
						Total:				10133539	0	10133539		
								Total:		10133539	0	10133539		
								Total:		10133539	0	10133539		
							Total:		33149938	0	33149938			
						Total:		33149938	0	33149938				
					Total:		33149938	0	33149938					
Total:									33149938	0	33149938			
PW571 EE PWD E/M DN. REWA	6	2026	04	337	0101	1397	33	001		4258321		4258321		
								Total:		4258321	0	4258321		
								Total:		4258321	0	4258321		
								Total:		4258321	0	4258321		
							1397	33	001		491103		491103	
						Total:				491103	0	491103		
								Total:		491103	0	491103		
								Total:		491103	0	491103		
							Total:		4749424	0	4749424			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	6	2026	04	Total:					4749424	0	4749424
PWD E/M DN.			Total:						4749424	0	4749424
REWA	Total:								4749424	0	4749424
PW572 EE	6	2026	04	337	0101	1397	33	001	149000		149000
PWD DN. SIDHI								Total:	149000	0	149000
								Total:	149000	0	149000
								Total:	149000	0	149000
					0102	1397	33	001	2945956		2945956
								Total:	2945956	0	2945956
								Total:	2945956	0	2945956
								Total:	2945956	0	2945956
								Total:	2945956	0	2945956
					Total:				3094956	0	3094956
				Total:					3094956	0	3094956
			Total:						3094956	0	3094956
	Total:								3094956	0	3094956
PW574 EE	6	2026	04	337	0102	1397	33	001	2531237		2531237
PWD DN.NO.1								Total:	2531237	0	2531237
SHAHDOL								Total:	2531237	0	2531237
								Total:	2531237	0	2531237
					Total:				2531237	0	2531237
				Total:					2531237	0	2531237
			Total:						2531237	0	2531237
	Total:								2531237	0	2531237
PW576 EE	6	2026	04	337	0101	1397	33	001	20534953		20534953
PWD SATNA								Total:	20534953	0	20534953
								Total:	20534953	0	20534953
								Total:	20534953	0	20534953
					0103	1397	33	001	658257		658257

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW576 EE PWD SATNA	6	2026	04	337	0103	1397	33	Total:	658257	0	658257	
								Total:	658257	0	658257	
								Total:	658257	0	658257	
							Total:	21193210	0	21193210		
							0101	7081	33	001	8834169	
						Total:				8834169	0	8834169
						Total:			8834169	0	8834169	
						Total:		8834169	0	8834169		
						0103	7081	33	001	10084417		10084417
									Total:	10084417	0	10084417
								Total:	10084417	0	10084417	
							Total:	10084417	0	10084417		
						Total:	18918586	0	18918586			
						Total:	40111796	0	40111796			
						Total:	40111796	0	40111796			
Total:	40111796	0	40111796									
PW577 EE PWD (B/R) DN.UMARIYA	6	2026	04	337	0102	1397	33	001	30000		30000	
								Total:	30000	0	30000	
							Total:	30000	0	30000		
						Total:	30000	0	30000			
					Total:	30000	0	30000				
					Total:	30000	0	30000				
					Total:	30000	0	30000				
					Total:	30000	0	30000				
PW583 EE PWD DN.NO.1 JABALPUR	6	2026	04	337	0101	1397	33	001	17481405		17481405	
								Total:	17481405	0	17481405	
							Total:	17481405	0	17481405		
						Total:	17481405	0	17481405			
					Total:	17481405	0	17481405				
					Total:	17481405	0	17481405				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW583 EE	6	2026	04		Total:				17481405		0	17481405	
PWD DN.NO.1			Total:						17481405		0	17481405	
JABALPUR	Total:								17481405		0	17481405	
PW584 EE	6	2026	04	337	0101	1397	33	001	9997493			9997493	
PWD DN.NO.2								Total:	9997493	0	9997493		
JABALPUR							Total:		9997493	0	9997493		
							Total:		9997493	0	9997493		
						0102	1397	33	001	40620891			40620891
									Total:	40620891	0	40620891	
							Total:		40620891	0	40620891		
							Total:		40620891	0	40620891		
					800	0101	7081	33	001	2151824			2151824
									Total:	2151824	0	2151824	
							Total:		2151824	0	2151824		
							Total:		2151824	0	2151824		
						Total:	50618384				0	50618384	
							2151824				0	2151824	
							2151824				0	2151824	
							2151824				0	2151824	
			Total:						52770208	0	52770208		
			Total:						52770208	0	52770208		
Total:									52770208		0	52770208	
PW585 EE	6	2026	04	337	0102	1397	33	001	9000			9000	
PWD DN. KATNI								Total:	9000	0	9000		
						Total:		9000	0	9000			
						Total:		9000	0	9000			
					Total:	9000				0	9000		
						9000				0	9000		
						9000				0	9000		
						9000				0	9000		
Total:									9000		0	9000	
Total:									9000		0	9000	

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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	6	2026	04	337	0102	1397	33	001		555886		555886			
								Total:		555886	0	555886			
								Total:		555886	0	555886			
										Total:		555886	0	555886	
									Total:		555886	0	555886		
								Total:		555886	0	555886			
							Total:		555886	0	555886				
Total:									555886	0	555886				
PW588 EE PWD DN.NO.1 CHHINDWARA	6	2026	04	337	0102	1397	33	001		115135		115135			
								Total:		115135	0	115135			
								Total:		115135	0	115135			
										Total:		115135	0	115135	
									Total:		115135	0	115135		
								800	0101	7081	33	001	7454903		7454903
									Total:		7454903	0	7454903		
									Total:		7454903	0	7454903		
									Total:		7454903	0	7454903		
								0102	7081	33	001	9800665		9800665	
									Total:		9800665	0	9800665		
									Total:		9800665	0	9800665		
									Total:		9800665	0	9800665		
									Total:		17255568	0	17255568		
								Total:		17370703	0	17370703			
							Total:		17370703	0	17370703				
							Total:								
PW590 EE PWD DN.NARSINGHP UR	6	2026	04	337	0101	1397	33	001		10554293		10554293			
								Total:		10554293	0	10554293			
								Total:		10554293	0	10554293			
								Total:		10554293	0	10554293			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW590 EE	6	2026	04	337800	Total:				10554293	0	10554293		
PWD					0103	7081	33	001	5490000	0	5490000		
DN.NARSINGHPUR							Total:		5490000	0	5490000		
							Total:		5490000	0	5490000		
							Total:		5490000	0	5490000		
							Total:		5490000	0	5490000		
							Total:		16044293	0	16044293		
Total:									16044293	0	16044293		
PW591 EE	6	2026	04	337	0101	1397	33	001	260149	0	260149		
PWD DN.NO.1							Total:		260149	0	260149		
BALAGHAT								Total:		260149	0	260149	
								Total:		260149	0	260149	
					0102	1397	33	001	23285232	0	23285232		
							Total:		23285232	0	23285232		
								Total:		23285232	0	23285232	
								Total:		23285232	0	23285232	
							Total:		23545381	0	23545381		
							Total:		23545381	0	23545381		
Total:									23545381	0	23545381		
PW592 EE	6	2026	04	337	0102	1397	33	001	1210983	0	1210983		
PWD DN. NO. 1							Total:		1210983	0	1210983		
MANDLA								Total:		1210983	0	1210983	
							Total:		1210983	0	1210983		
							Total:		1210983	0	1210983		
							Total:		1210983	0	1210983		
Total:									1210983	0	1210983		
Total:									1210983	0	1210983		

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PW593 PWD DN. DINDORI.	EE	6	2026	04	337	0102	1397	33	001	11313346		11313346						
									Total:	11313346	0	11313346						
									Total:	11313346	0	11313346						
								0103	Total:	11313346	0	11313346						
									1397	33	001	62718		62718				
											Total:	62718	0	62718				
						Total:	62718	0			62718							
						0103	Total:	62718	0	62718								
							Total:	11376064	0	11376064								
							Total:	11376064	0	11376064								
						Total:	11376064	0	11376064									
						Total:	11376064	0	11376064									
PW594 PWD E/M DN. JABALPUR	EE	6	2026	04	337	0101	1397	33	001	3775373		3775373						
									Total:	3775373	0	3775373						
									Total:	3775373	0	3775373						
								0101	Total:	3775373	0	3775373						
									1397	33	Total:	3775373	0	3775373				
											Total:	3775373	0	3775373				
						0101	Total:	3775373			0	3775373						
							Total:	3775373	0	3775373								
							Total:	3775373	0	3775373								
						Total:	3775373	0	3775373									
						PW600 E.E. PWD ANUPPUR		6	2026	04	337	0101	1397	33	001	700235		700235
															Total:	700235	0	700235
Total:	700235	0	700235															
0102	Total:	700235	0	700235														
	1397	33	001	62049										62049				
			Total:	62049	0									62049				
Total:			62049	0	62049													
0102	Total:	62049	0	62049														
	Total:	762284	0	762284														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW600	6	2026	04	Total:						762284	0	762284
E.E. PWD			Total:						762284	0	762284	
ANUPPUR	Total:									762284	0	762284
PW601	6	2026	04	337	0101	1397	33	001		751382		751382
E.E. PWD								Total:		751382	0	751382
BURHANPUR								Total:		751382	0	751382
								Total:		751382	0	751382
					0102	1397	33	001		504977		504977
								Total:		504977	0	504977
								Total:		504977	0	504977
								Total:		504977	0	504977
					Total:					1256359	0	1256359
				Total:					1256359	0	1256359	
			Total:					1256359	0	1256359		
	Total:									1256359	0	1256359
PW602	6	2026	04	337	0101	1397	33	001		262975		262975
PWD B/R								Total:		262975	0	262975
DIVISION,								Total:		262975	0	262975
ASHOK NAGAR								Total:		262975	0	262975
					0103	1397	33	001		452954		452954
								Total:		452954	0	452954
								Total:		452954	0	452954
								Total:		452954	0	452954
					Total:					715929	0	715929
				Total:					715929	0	715929	
			Total:					715929	0	715929		
	Total:									715929	0	715929
PW603	6	2026	04	800	0102	7081	33	001		2169273		2169273

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	6	2026	04	800	0102	7081	33	Total:	2169273	0	2169273					
								Total:	2169273	0	2169273					
								Total:	2169273	0	2169273					
						Total:	2169273	0	2169273							
						Total:	2169273	0	2169273							
						Total:	2169273	0	2169273							
					Total:	2169273	0	2169273								
									2169273	0	2169273					
									2169273	0	2169273					
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	6	2026	04	337	0101	1397	33	001	4245465		4245465					
								Total:	4245465	0	4245465					
								Total:	4245465	0	4245465					
					0102	1397	33	001	22632925		22632925					
								Total:	22632925	0	22632925					
								Total:	22632925	0	22632925					
					0103	1397	33	001	277873		277873					
								Total:	277873	0	277873					
								Total:	277873	0	277873					
						Total:	277873	0	277873							
						Total:	27156263	0	27156263							
						Total:	27156263	0	27156263							
					Total:	27156263	0	27156263								
														27156263	0	27156263
														27156263	0	27156263
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	6	2026	04	337	0101	1397	33	001	7218436		7218436					
								Total:	7218436	0	7218436					
								Total:	7218436	0	7218436					
						Total:	7218436	0	7218436							
						Total:	7218436	0	7218436							
						Total:	7218436	0	7218436							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636	6	2026	Total:						7218436	0	7218436
EXECUTIVE	Total:								7218436	0	7218436
ENGINEER,PW											
D											
DN.BUDNI,HQ.S											
EHOE											
PW637	6	2026	04	337	0101	1397	33	001	621448		621448
EE							Total:	621448	0	621448	
PWD E/M DN.							Total:	621448	0	621448	
NO. 2 BHOPAL							Total:	621448	0	621448	
						Total:	621448	0	621448		
						Total:	621448	0	621448		
						Total:	621448	0	621448		
						Total:	621448	0	621448		
						Total:	621448	0	621448		
						Total:	621448	0	621448		
						Total:	621448	0	621448		
PW638	6	2026	04	337	0101	1397	33	001	2512319		2512319
E.E. PWD B/R							Total:	2512319	0	2512319	
DN AGAR							Total:	2512319	0	2512319	
(MALWA)							Total:	2512319	0	2512319	
						0102	1397	33	001	6398752	6398752
								Total:	6398752	0	6398752
								Total:	6398752	0	6398752
								Total:	6398752	0	6398752
						0103	1397	33	001	297982	297982
								Total:	297982	0	297982
								Total:	297982	0	297982
								Total:	297982	0	297982
								Total:	9209053	0	9209053
								Total:	9209053	0	9209053
								Total:	9209053	0	9209053

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Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	6	2026	01	051	Total:				2191786	0	2191786
PWD DN.NO.1				Total:					2191786	0	2191786
JABALPUR			Total:						2191786	0	2191786
Total:									2191786	0	2191786
PW584 EE	6	2026	01	051	0101	8042	64	001	2516447		2516447
PWD DN.NO.2								Total:	2516447	0	2516447
JABALPUR							Total:		2516447	0	2516447
					Total:				2516447	0	2516447
				Total:					2516447	0	2516447
			Total:						2516447	0	2516447
Total:									2516447	0	2516447
Total:									2516447	0	2516447
PW601	6	2026	01	051	0101	8042	64	001	943146		943146
E.E. PWD								Total:	943146	0	943146
BURHANPUR							Total:		943146	0	943146
					Total:				943146	0	943146
				Total:					943146	0	943146
			Total:						943146	0	943146
Total:									943146	0	943146
Total:									943146	0	943146
PW609	6	2026	01	051	0101	8042	64	001	3346539		3346539
PIU, KHANDWA								Total:	3346539	0	3346539
							Total:		3346539	0	3346539
					Total:				3346539	0	3346539
				Total:					3346539	0	3346539
			Total:						3346539	0	3346539
Total:									3346539	0	3346539
Total:									3346539	0	3346539

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Gncd 24

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	6	2026	01	051	0101	8041	64	002	2052255		2052255	
								Total:	2052255	0	2052255	
							Total:	2052255	0	2052255		
								Total:	2052255	0	2052255	
					Total:	2052255	0	2052255				
						Total:	2052255	0	2052255			
					Total:	2052255	0	2052255				
					Total:	2052255	0	2052255				
PW617 P.I.U, PWD, UJJAIN	6	2026	01	051	0102	8042	64	001	26675156		26675156	
								Total:	26675156	0	26675156	
							Total:	26675156	0	26675156		
								Total:	26675156	0	26675156	
					0103	8042	64	001	228926		228926	
								Total:	228926	0	228926	
							Total:	228926	0	228926		
								Total:	228926	0	228926	
Total:	26904082	0	26904082									
Total:	26904082	0	26904082									
Total:	26904082	0	26904082									
PW624 P.I.U, PWD, SEHORE	6	2026	01	051	0101	8042	64	001	219262		219262	
								Total:	219262	0	219262	
							Total:	219262	0	219262		
								Total:	219262	0	219262	
					Total:	219262	0	219262				
						Total:	219262	0	219262			
					Total:	219262	0	219262				
					Total:	219262	0	219262				

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Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	6	2026	01	051	0101	7088	61			100276		100276
								Total:	100276	0	100276	
								Total:	100276	0	100276	
								Total:	100276	0	100276	
								Total:	100276	0	100276	
								Total:	100276	0	100276	
								Total:	100276	0	100276	
Total:									100276	0	100276	
PW629 P.I.U, PWD (PWD), VIDISHA	6	2026	01	051	0101	8041	64	002	278972		278972	
								Total:	278972	0	278972	
								Total:	278972	0	278972	
								Total:	278972	0	278972	
								Total:	278972	0	278972	
								Total:	278972	0	278972	
								Total:	278972	0	278972	
Total:									278972	0	278972	
PW645 PIU PWD ASHOK NAGAR	6	2026	01	051	0101	8042	64	001	251102		251102	
								Total:	251102	0	251102	
								Total:	251102	0	251102	
								Total:	251102	0	251102	
								Total:	251102	0	251102	
								Total:	251102	0	251102	
								Total:	251102	0	251102	
Total:									251102	0	251102	
PW652 PIU PWD RAJGARH	6	2026	01	051	0101	8042	64	001	2761476		2761476	
								Total:	2761476	0	2761476	
								Total:	2761476	0	2761476	
								Total:	2761476	0	2761476	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW652	6	2026	01	051	Total:				2761476	0	2761476	
PIU PWD				Total:					2761476	0	2761476	
RAJGARH			Total:						2761476	0	2761476	
Total:									2761476	0	2761476	
PW653	6	2026	01	051	0101	8042	64	001	3865436		3865436	
PIU PWD								Total:	3865436	0	3865436	
SHAJAPUR							Total:	3865436		0	3865436	
						Total:	3865436			0	3865436	
					Total:	3865436				0	3865436	
				Total:	3865436				0	3865436		
			Total:						3865436	0	3865436	
Total:									3865436	0	3865436	
PW654	6	2026	01	051	0101	8041	64	002	3826649		3826649	
PIU PWD								Total:	3826649	0	3826649	
TIKAMGARH							Total:	3826649		0	3826649	
						Total:	3826649			0	3826649	
					Total:	3826649				0	3826649	
				Total:	3826649				0	3826649		
			Total:						3826649	0	3826649	
Total:									3826649	0	3826649	
PW665	P.	6	2026	01	051	0101	8042	64	001	260689		260689
I. U. PWD								Total:	260689	0	260689	
BHOPAL							Total:	260689		0	260689	
						Total:	260689			0	260689	
					Total:	260689				0	260689	
				Total:	260689				0	260689		
			Total:						260689	0	260689	
Total:									260689	0	260689	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									51324027	0	51324027

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Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW534 EE PWD DN. NO.1 SAGAR	6	2026	01	106	0101	1938	64	002		3608081			3608081			
								Total:		3608081	0	3608081				
								Total:			3608081	0	3608081			
								Total:				3608081	0	3608081		
								Total:					3608081	0	3608081	
								Total:						3608081	0	3608081
								Total:							3608081	0
Total:										3608081	0	3608081				

PW557 EE PWD MAINT. DN. 1 BHOPAL	6	2026	01	106	0101	1938	64	002	2045964		2045964
								Total:	2045964	0	2045964
								Total:	2045964	0	2045964
								Total:	2045964	0	2045964
								Total:	2045964	0	2045964
								Total:	2045964	0	2045964
								Total:	2045964	0	2045964
Total:									2045964	0	2045964

PW560 EE PWD NEW BOPAL DN.	6	2026	01	106	0101	1938	64	002	1670309		1670309
								Total:	1670309	0	1670309
								Total:	1670309	0	1670309

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Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	6	2026	01	106	0101	Total:			1670309	0	1670309
PWD NEW					Total:				1670309	0	1670309
BOPAL DN.				Total:					1670309	0	1670309
BHOPAL			Total:						1670309	0	1670309
Total:									1670309	0	1670309
PW665 P.	6	2026	01	106	0101	1938	64	002	49963		49963
I. U. PWD								Total:	49963	0	49963
BHOPAL							Total:		49963	0	49963
						Total:			49963	0	49963
					Total:				49963	0	49963
			Total:						49963	0	49963
Total:									49963	0	49963
Total:									49963	0	49963
GN/MHCD TOTAL									7374317	0	7374317

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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	6	2026	01	050	0101	7218	64	001	7703262		7703262
PWD DN.NO.2								Total:	7703262	0	7703262
CPA BHOPAL							Total:		7703262	0	7703262
						Total:			7703262	0	7703262
			Total:						7703262	0	7703262
Total:									7703262	0	7703262

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Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	Total:								7703262	0	7703262
PWD DN.NO.2											
CPA BHOPAL											
PW580	6	2026	01	051	0101	7715	64	001	46825593		46825593
EE,PWD								Total:	46825593	0	46825593
CONTROLER								Total:	46825593	0	46825593
OF BLDG								Total:	46825593	0	46825593
(VIDHAN								Total:	46825593	0	46825593
SABHA) CPA								Total:	46825593	0	46825593
BHOPAL								Total:	46825593	0	46825593
								Total:	46825593	0	46825593
								Total:	46825593	0	46825593
GN/MHCD TOTAL									54528855	0	54528855

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Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	6	2026	03	101	0101	4149	64	001	32356290		32356290
PWD BRIDGE								Total:	32356290	0	32356290
CONST. DN								Total:	32356290	0	32356290
BHOPAL								Total:	32356290	0	32356290
					0103	4149	64	001	16576084		16576084
								Total:	16576084	0	16576084
								Total:	16576084	0	16576084
								Total:	16576084	0	16576084
					1201	2342	64	001	45656325		45656325

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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	6	2026	03	101	1201	2342	64	Total:	45656325	0	45656325						
						2342	64	Total:	45656325	0	45656325						
								Total:	45656325	0	45656325						
								Total:	45656325	0	45656325						
					1202	2342	64	001	37058172		37058172						
								Total:	37058172	0	37058172						
								Total:	37058172	0	37058172						
								Total:	37058172	0	37058172						
					1901	4149	64	001	25709054		25709054						
								Total:	25709054	0	25709054						
								Total:	25709054	0	25709054						
								Total:	25709054	0	25709054						
					1902	4149	64	001	32717219		32717219						
								Total:	32717219	0	32717219						
								Total:	32717219	0	32717219						
								Total:	32717219	0	32717219						
					1903	4149	64	001	47440		47440						
								Total:	47440	0	47440						
								Total:	47440	0	47440						
								Total:	47440	0	47440						
					Total:				190120584	0	190120584						
					Total:				190120584	0	190120584						
			04	337	1901	2457	64	001	5667617		5667617						
								Total:	5667617	0	5667617						
								Total:	5667617	0	5667617						
								Total:	5667617	0	5667617						
						Total:				5667617	0	5667617					
					Total:				5667617	0	5667617						
			Total:						195788201	0	195788201						
			Total:						195788201	0	195788201						
PW517	EE,	6	2026	03	101	0101	4149	64	001	55896456		55896456					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW517 EE, PWD BRIDGE CONST. DN INDORE	6	2026	03	101	0101	4149	64	Total:	55896456	0	55896456		
								Total:	55896456	0	55896456		
						0102		4149	64	001	11717897		11717897
					Total:		11717897			0	11717897		
					Total:		11717897			0	11717897		
					1901		4149	64	001	59248554		59248554	
									Total:	59248554	0	59248554	
									Total:	59248554	0	59248554	
					1902	4149	64	001	2901639		2901639		
								Total:	2901639	0	2901639		
								Total:	2901639	0	2901639		
						Total:	2901639	0	2901639				
						Total:	129764546	0	129764546				
					337	0803	0948	64	001	4134093		4134093	
									Total:	4134093	0	4134093	
									Total:	4134093	0	4134093	
							Total:	4134093	0	4134093			
						Total:	4134093	0	4134093				
					Total:	133898639	0	133898639					
					04	337	1901	2457	64	001	999566		999566
										Total:	999566	0	999566
										Total:	999566	0	999566
								Total:	999566	0	999566		
							1902	2457	64	001	10317366		10317366
										Total:	10317366	0	10317366
										Total:	10317366	0	10317366
Total:	10317366	0	10317366										
Total:	11316932	0	11316932										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE,	6	2026	04	Total:					11316932	0	11316932
PWD BRIDGE			Total:						145215571	0	145215571
CONST. DN			Total:						145215571	0	145215571
INDORE											
PW518 EE	6	2026	03	101	0101	4149	64	001	60807305		60807305
PWD BRIDGE								Total:	60807305	0	60807305
CONST. UJJAIN								Total:	60807305	0	60807305
								Total:	60807305	0	60807305
					1901	4149	64	001	118376491		118376491
								Total:	118376491	0	118376491
								Total:	118376491	0	118376491
								Total:	118376491	0	118376491
								Total:	118376491	0	118376491
								Total:	179183796	0	179183796
				337	0801	0948	64	001	6909229		6909229
								Total:	6909229	0	6909229
								Total:	6909229	0	6909229
								Total:	6909229	0	6909229
								Total:	6909229	0	6909229
								Total:	6909229	0	6909229
								Total:	186093025	0	186093025
				Total:					186093025	0	186093025
			Total:						186093025	0	186093025
PW519 EE	6	2026	03	101	1901	4149	64	001	145758029		145758029
PWD BRIDGE								Total:	145758029	0	145758029
CONST.								Total:	145758029	0	145758029
GWALIOR								Total:	145758029	0	145758029
					1903	4149	64	001	2774389		2774389
								Total:	2774389	0	2774389
								Total:	2774389	0	2774389
								Total:	2774389	0	2774389

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW519 EE	6	2026	03	101	Total:				148532418	0	148532418	
PWD BRIDGE CONST. GWALIOR				337	0801	0948	64	001	47886786		47886786	
							Total:	47886786	0	47886786		
							Total:	47886786	0	47886786		
						Total:	47886786	0	47886786			
					Total:	47886786	0	47886786				
				Total:	196419204	0	196419204					
Total:								196419204	0	196419204		
PW520 EE	6	2026	03	101	0101	4149	64	001	82103480		82103480	
PWD BRIDGE CONSTRUCTIO N DN. JABALPUR				337	0101	4149	64	Total:	82103480	0	82103480	
								Total:	82103480	0	82103480	
								Total:	82103480	0	82103480	
								Total:	82103480	0	82103480	
					0102	4149	64	001		41358375		41358375
									Total:	41358375	0	41358375
									Total:	41358375	0	41358375
									Total:	41358375	0	41358375
					1901	4149	64	001		131784596		131784596
									Total:	131784596	0	131784596
									Total:	131784596	0	131784596
									Total:	131784596	0	131784596
					1902	4149	64	001		116346933		116346933
									Total:	116346933	0	116346933
				Total:					116346933	0	116346933	
			Total:	116346933					0	116346933		
			Total:	371593384	0	371593384						
			0801	0948	64	001		3804336		3804336		
							Total:	3804336	0	3804336		
							Total:	3804336	0	3804336		
							Total:	3804336	0	3804336		

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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	6	2026	03	337	Total:				3804336	0	3804336
				Total:				375397720	0	375397720	
			04	337	0101	4557	64	002	3755870		3755870
								Total:	3755870	0	3755870
							Total:		3755870	0	3755870
							Total:		3755870	0	3755870
					1901	4557	64	002	20359001		20359001
								Total:	20359001	0	20359001
							Total:		20359001	0	20359001
							Total:		20359001	0	20359001
					1902	2457	64	001	1771238		1771238
								Total:	1771238	0	1771238
							Total:		1771238	0	1771238
							Total:		1771238	0	1771238
					Total:			25886109	0	25886109	
					Total:			25886109	0	25886109	
Total:			401283829	0	401283829						
Total:			401283829	0	401283829						
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	6	2026	03	101	0102	4149	64	001	14670621		14670621
								Total:	14670621	0	14670621
							Total:		14670621	0	14670621
							Total:		14670621	0	14670621
					1401	5225	64	001	30499581		30499581
								Total:	30499581	0	30499581
							Total:		30499581	0	30499581
							Total:		30499581	0	30499581
					1901	4149	64	001	97547307		97547307
								Total:	97547307	0	97547307
Total:		97547307	0	97547307							
Total:		97547307	0	97547307							

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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	6	2026	03	101	1902	4149	64	001	175801		175801	
								Total:	175801	0	175801	
								Total:	175801	0	175801	
								Total:	175801	0	175801	
					Total:	142893310	0	142893310				
					Total:	142893310	0	142893310				
					Total:	142893310	0	142893310				
Total:									142893310	0	142893310	
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	6	2026	03	101	0101	4149	64	001	20120628		20120628	
								Total:	20120628	0	20120628	
								Total:	20120628	0	20120628	
								Total:	20120628	0	20120628	
					1901	4149	64	001	8725177		8725177	
								Total:	8725177	0	8725177	
								Total:	8725177	0	8725177	
								Total:	8725177	0	8725177	
					Total:	28845805	0	28845805				
					Total:	28845805	0	28845805				
Total:	28845805	0	28845805									
Total:									28845805	0	28845805	
PW524 EE PWD DN. NO.1 GWALIOR	6	2026	03	337	0801	0948	64	001	22650407		22650407	
								Total:	22650407	0	22650407	
								Total:	22650407	0	22650407	
								Total:	22650407	0	22650407	
					Total:	22650407	0	22650407				
					Total:	22650407	0	22650407				
					Total:	22650407	0	22650407				
Total:									22650407	0	22650407	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	6	2026	04	337	0101	2457	64	001	19756809		19756809
								Total:	19756809	0	19756809
							64	Total:	19756809	0	19756809
								002	3042049		3042049
						4557	64	Total:	3042049	0	3042049
								Total:	3042049	0	3042049
							64	Total:	3042049	0	3042049
								Total:	3042049	0	3042049
						1901	64	Total:	22798858	0	22798858
								001	11012820		11012820
PW527 EE PWD B/R DN. DATIA	6	2026	04	337	0101	4557	64	Total:	11012820	0	11012820
								Total:	11012820	0	11012820
							64	Total:	11012820	0	11012820
								Total:	11012820	0	11012820
						Total:			11012820	0	11012820
									33811678	0	33811678
									33811678	0	33811678
									33811678	0	33811678
						Total:			33811678	0	33811678
									33811678	0	33811678
PW529 EE PWD B/R DN. MORENA.	6	2026	03	337	0801	0948	64	001	22713003		22713003
								Total:	22713003	0	22713003
							64	Total:	22713003	0	22713003
								Total:	22713003	0	22713003
						Total:			22713003	0	22713003
									22713003	0	22713003
									22713003	0	22713003
									22713003	0	22713003
						Total:			22713003	0	22713003
									22713003	0	22713003

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW529 EE PWD B/R DN. MORENA.	6	2026	04	337	0101	2457	64	001	67123877		67123877	
								Total:	67123877	0	67123877	
								Total:	67123877	0	67123877	
						4557	64	002	4327918		4327918	
								Total:	4327918	0	4327918	
								Total:	4327918	0	4327918	
					0103	Total:			71451795	0	71451795	
						4416	61		2099973		2099973	
								Total:	2099973	0	2099973	
								Total:	2099973	0	2099973	
						1901	Total:			2099973	0	2099973
							2457	64	001	10683515		10683515
					Total:				10683515	0	10683515	
					Total:				10683515	0	10683515	
					Total:			10683515	0	10683515		
					Total:			84235283	0	84235283		
					Total:			84235283	0	84235283		
					Total:			106948286	0	106948286		
Total:			106948286	0	106948286							
PW534 EE PWD DN. NO.1 SAGAR	6	2026	04	337	0101	2457	64	001	119624031		119624031	
								Total:	119624031	0	119624031	
								Total:	119624031	0	119624031	
					0103	Total:			119624031	0	119624031	
						4557	64	002	11760352		11760352	
								Total:	11760352	0	11760352	
					Total:			11760352	0	11760352		
					1901	Total:			11760352	0	11760352	
						2457	64	001	84059482		84059482	
								Total:	84059482	0	84059482	
Total:	84059482	0	84059482									

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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	6	2026	04	337	1901	4557	64	002	896906		896906	
								Total:	896906	0	896906	
								Total:	896906	0	896906	
								Total:	84956388	0	84956388	
					1903	2457	64	001	29428227		29428227	
								Total:	29428227	0	29428227	
								Total:	29428227	0	29428227	
								Total:	29428227	0	29428227	
					Total:	245768998	0	245768998				
					Total:	245768998	0	245768998				
Total:	245768998	0	245768998									
Total:	245768998	0	245768998									
PW535 EE PWD, (B/R) DN. DAMOH	6	2026	04	337	1901	2457	64	001	4651453		4651453	
								Total:	4651453	0	4651453	
								Total:	4651453	0	4651453	
								Total:	4651453	0	4651453	
					1903	2457	64	001	10706257		10706257	
								Total:	10706257	0	10706257	
								Total:	10706257	0	10706257	
								Total:	10706257	0	10706257	
					Total:	15357710	0	15357710				
					Total:	15357710	0	15357710				
Total:	15357710	0	15357710									
Total:	15357710	0	15357710									
PW536 EE PWD ,(B/R) DN. CHHATARPUR	6	2026	04	337	0101	2457	64	001	75397040		75397040	
								Total:	75397040	0	75397040	
								Total:	75397040	0	75397040	
								Total:	75397040	0	75397040	
								Total:	75397040	0	75397040	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	6	2026	04	Total:					75397040	0	75397040
PWD ,(B/R) DN.			Total:						75397040	0	75397040
CHHATARPUR			Total:						75397040	0	75397040
PW537 EE	6	2026	04	337	0101	2457	64	001	34018601		34018601
PWD (B/R) DN.								Total:	34018601	0	34018601
PANNA								Total:	34018601	0	34018601
								Total:	34018601	0	34018601
					1901	4557	64	002	2408423		2408423
								Total:	2408423	0	2408423
								Total:	2408423	0	2408423
								Total:	2408423	0	2408423
								Total:	2408423	0	2408423
					Total:				36427024	0	36427024
				Total:					36427024	0	36427024
			Total:						36427024	0	36427024
			Total:						36427024	0	36427024
PW538 EE	6	2026	04	337	0103	4557	64	002	5575525		5575525
PWD ,(B/R) DN.								Total:	5575525	0	5575525
TIKAMGARH								Total:	5575525	0	5575525
								Total:	5575525	0	5575525
					1901	2457	64	001	36669870		36669870
								Total:	36669870	0	36669870
								Total:	36669870	0	36669870
								Total:	36669870	0	36669870
					1903	2457	64	001	14299766		14299766
								Total:	14299766	0	14299766
								Total:	14299766	0	14299766
								Total:	14299766	0	14299766
					Total:				56545161	0	56545161
			Total:						56545161	0	56545161

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW538 EE	6	2026	Total:							56545161	0	56545161					
PWD ,(B/R) DN. TIKAMGARH	Total:								56545161	0	56545161						
PW539 EE PWD (E/M) DN. GWALIOR	6	2026	80	800	0101	8808	22	013	4999800		4999800						
								Total:	4999800	0	4999800						
								Total:	4999800	0	4999800						
								Total:	4999800	0	4999800						
							Total:	4999800	0	4999800							
							Total:	4999800	0	4999800							
							Total:	4999800	0	4999800							
							Total:	4999800	0	4999800							
							Total:								4999800	0	4999800
							Total:								4999800	0	4999800
PW541 EE PWD B/R DN NO.1 INDORE	6	2026	04	337	0101	2457	64	001	19151975		19151975						
								Total:	19151975	0	19151975						
							Total:	19151975	0	19151975							
							Total:	19151975	0	19151975							
					1901	2457	64	001	17994922		17994922						
								Total:	17994922	0	17994922						
							Total:	17994922	0	17994922							
							4557	64	002	40673430		40673430					
					Total:	40673430			0	40673430							
						Total:		40673430	0	40673430							
						Total:		58668352	0	58668352							
						Total:	77820327	0	77820327								
						Total:	77820327	0	77820327								
					Total:								77820327	0	77820327		
Total:								77820327	0	77820327							
PW542 EE PWD B/R DN	6	2026	03	337	1901	5139	64	001	72931925		72931925						
								Total:	72931925	0	72931925						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	6	2026	03	337	1901	5139	Total:		72931925	0	72931925
PWD B/R DN							Total:		72931925	0	72931925
NO.2 INDORE					Total:				72931925	0	72931925
				Total:					72931925	0	72931925
			04	337	0101	2457	64	001	63744400		63744400
							Total:		63744400	0	63744400
							Total:		63744400	0	63744400
						4557	64	002	8827672		8827672
							Total:		8827672	0	8827672
							Total:		8827672	0	8827672
					Total:				72572072	0	72572072
					1901	2457	64	001	29827066		29827066
							Total:		29827066	0	29827066
							Total:		29827066	0	29827066
					Total:				29827066	0	29827066
					1903	2457	64	001	24782023		24782023
							Total:		24782023	0	24782023
							Total:		24782023	0	24782023
					Total:				24782023	0	24782023
				Total:					127181161	0	127181161
				Total:					127181161	0	127181161
			Total:						200113086	0	200113086
Total:									200113086	0	200113086
PW543 EE	6	2026	04	337	0101	2457	64	001	58501775		58501775
PWD B/R DN.							Total:		58501775	0	58501775
DEWAS.							Total:		58501775	0	58501775
					Total:				58501775	0	58501775
					0102	2457	64	001	4842715		4842715
							Total:		4842715	0	4842715
							Total:		4842715	0	4842715

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	6	2026	04	337	0102	Total:			4842715	0	4842715
					0103	4557	64	002	1268114		1268114
								Total:	1268114	0	1268114
								Total:	1268114	0	1268114
								Total:	1268114	0	1268114
					0420	2457	64	001	54577494		54577494
								Total:	54577494	0	54577494
								Total:	54577494	0	54577494
								Total:	54577494	0	54577494
					0423	2457	64	001	5738916		5738916
								Total:	5738916	0	5738916
								Total:	5738916	0	5738916
								Total:	5738916	0	5738916
					1902	2457	64	001	20963452		20963452
								Total:	20963452	0	20963452
								Total:	20963452	0	20963452
								Total:	20963452	0	20963452
								Total:	145892466	0	145892466
								Total:	145892466	0	145892466
								Total:	145892466	0	145892466
					Total:						
PW544 EE PWD B/R DN. UJJAIN	6	2026	03	337	0801	0948	64	001	98084777		98084777
								Total:	98084777	0	98084777
								Total:	98084777	0	98084777
								Total:	98084777	0	98084777
					1901	5139	64	001	23684258		23684258
								Total:	23684258	0	23684258
								Total:	23684258	0	23684258
								Total:	121769035	0	121769035

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	6	2026	03	Total:					121769035	0	121769035
PWD B/R DN.			04	337	0101	2457	64	001	22491010		22491010
UJJAIN								Total:	22491010	0	22491010
								Total:	22491010	0	22491010
								Total:	22491010	0	22491010
					0103	2457	64	001	95567		95567
								Total:	95567	0	95567
								Total:	95567	0	95567
								Total:	95567	0	95567
					1901	2457	64	001	55690725		55690725
								Total:	55690725	0	55690725
								Total:	55690725	0	55690725
						4557	64	002	3188870		3188870
								Total:	3188870	0	3188870
								Total:	3188870	0	3188870
								Total:	58879595	0	58879595
					1903	2457	64	001	8453725		8453725
								Total:	8453725	0	8453725
								Total:	8453725	0	8453725
								Total:	8453725	0	8453725
								Total:	89919897	0	89919897
								Total:	89919897	0	89919897
								Total:	211688932	0	211688932
								Total:	211688932	0	211688932
PW545 EE	6	2026	03	337	0801	0948	64	001	63956546		63956546
PWD B/R DN.								Total:	63956546	0	63956546
RATLAM								Total:	63956546	0	63956546
								Total:	63956546	0	63956546
								Total:	63956546	0	63956546
								Total:	63956546	0	63956546

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW545 EE PWD B/R DN. RATLAM	6	2026	04	337	1901	2457	64	001	37718001		37718001	
								Total:	37718001	0	37718001	
								Total:	37718001	0	37718001	
						4557	64	002	7250704		7250704	
								Total:	7250704	0	7250704	
								Total:	7250704	0	7250704	
					Total:	44968705	0	44968705				
					1902	2457	64	001	614651		614651	
								Total:	614651	0	614651	
								Total:	614651	0	614651	
						Total:	614651	0	614651			
						1903	2457	64	001	17059143		17059143
									Total:	17059143	0	17059143
					Total:				17059143	0	17059143	
					Total:	17059143	0	17059143				
					Total:	62642499	0	62642499				
Total:	62642499	0	62642499									
Total:	126599045	0	126599045									
Total:	126599045	0	126599045									

PW546 EE PWD B/R DN. MANDSAUR	6	2026	03	337	0801	0948	64	001		6399364		6399364
								Total:		6399364	0	6399364
								Total:		6399364	0	6399364
								Total:		6399364	0	6399364
								Total:		6399364	0	6399364
			04	337	0101	2457	64	001		50806775		50806775
								Total:		50806775	0	50806775
								Total:		50806775	0	50806775
								002		95736		95736
								Total:		95736	0	95736

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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	6	2026	04	337	0101	4557	Total:		95736	0	95736
						Total:		50902511	0	50902511	
					1901	2457	64	001	8422893		8422893
							Total:		8422893	0	8422893
						Total:		8422893	0	8422893	
						1903	2457	64	001	23396555	
					Total:					23396555	0
					Total:		23396555	0	23396555		
					Total:		23396555	0	23396555		
					Total:		82721959	0	82721959		
					Total:		82721959	0	82721959		
					Total:		89121323	0	89121323		
					Total:		89121323	0	89121323		
PW547 EE PWD (B/R) DN. NEEMUCH	6	2026	03	337	0801	0948	64	001	56333039		56333039
								Total:		56333039	0
						Total:		56333039	0	56333039	
					Total:		56333039	0	56333039		
					Total:		56333039	0	56333039		
			04	337	0101	2457	64	001	3890514		3890514
									Total:		3890514
						Total:		3890514	0	3890514	
					1901	2457	64	001	6967755		6967755
									Total:		6967755
						Total:		6967755	0	6967755	
						Total:		6967755	0	6967755	
						Total:		10858269	0	10858269	
					Total:		10858269	0	10858269		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE	6	2026	Total:						67191308	0	67191308
PWD (B/R) DN. NEEMUCH	Total:								67191308	0	67191308
PW549 EE	6	2026	03	337	1901	5139	64	001	115846316		115846316
PWD (B/R) DN. BARWANI								Total:	115846316	0	115846316
								Total:	115846316	0	115846316
								Total:	115846316	0	115846316
					1902	5139	64	001	704866		704866
								Total:	704866	0	704866
								Total:	704866	0	704866
								Total:	704866	0	704866
								Total:	116551182	0	116551182
			04					Total:	116551182	0	116551182
				337	0102	2457	64	001	3353417		3353417
								Total:	3353417	0	3353417
								Total:	3353417	0	3353417
						4557	64	002	15712137		15712137
								Total:	15712137	0	15712137
								Total:	15712137	0	15712137
								Total:	19065554	0	19065554
					1902	2457	64	001	4542372		4542372
								Total:	4542372	0	4542372
								Total:	4542372	0	4542372
								Total:	4542372	0	4542372
								Total:	23607926	0	23607926
								Total:	23607926	0	23607926
								Total:	140159108	0	140159108
								Total:	140159108	0	140159108
PW550 EE	6	2026	03	337	1902	5139	64	001	14615573		14615573

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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	6	2026	03	337	1902	5139	64	Total:	14615573		0	14615573
								Total:	14615573		0	14615573
								Total:	14615573		0	14615573
					Total:			14615573		0	14615573	
					Total:			14615573		0	14615573	
					Total:			14615573		0	14615573	
			04	337	0101	2457	64	001	30572730			30572730
								Total:	30572730		0	30572730
								Total:	30572730		0	30572730
								Total:	30572730		0	30572730
					1901	2457	64	001	35249068			35249068
								Total:	35249068		0	35249068
								Total:	35249068		0	35249068
					Total:			35249068		0	35249068	
					Total:			65821798		0	65821798	
					Total:			65821798		0	65821798	
					Total:			80437371		0	80437371	
Total:								80437371		0	80437371	

PW551 EE PWD B/R DN. KHARGONE.	6	2026	03	337	1902	5139	64	001	47037660		47037660
								Total:	47037660	0	47037660
								Total:	47037660	0	47037660
						Total:		47037660	0	47037660	
						Total:		47037660	0	47037660	
						Total:		47037660	0	47037660	
			04	337	0101	2457	64	001	39097332		39097332
								Total:	39097332	0	39097332
								Total:	39097332	0	39097332
								Total:	39097332	0	39097332
					0102	2457	64	001	153083		153083
								Total:	153083	0	153083
								Total:	153083	0	153083

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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.	6	2026	04	337	0102	4557	64	002	12575106		12575106		
								Total:	12575106	0	12575106		
							Total:	12575106	0	12575106			
								Total:	12728189	0	12728189		
						1902	2457	64	001	24109952		24109952	
									Total:	24109952	0	24109952	
							Total:	24109952	0	24109952			
								4557	64	002	9935741		9935741
						Total:	9935741			0	9935741		
						Total:	9935741		0	9935741			
							Total:		34045693	0	34045693		
						Total:	85871214	0	85871214				
							Total:	85871214	0	85871214			
						Total:	132908874	0	132908874				
							Total:	132908874	0	132908874			
PW552 EE PWD B/R DN. DHAR	6	2026	03	337	1901	5139	64	001	19771545		19771545		
								Total:	19771545	0	19771545		
							Total:	19771545	0	19771545			
								Total:	19771545	0	19771545		
					1902	5139	64	001	16570675		16570675		
								Total:	16570675	0	16570675		
						Total:	16570675	0	16570675				
							Total:	16570675	0	16570675			
					Total:	36342220	0	36342220					
						Total:	36342220	0	36342220				
					04	337	1902	2457	64	001	53517343		53517343
										Total:	53517343	0	53517343
								Total:	53517343	0	53517343		
									Total:	53517343	0	53517343	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	6	2026	04	Total:					53517343	0	53517343
PWD B/R DN.			Total:						89859563	0	89859563
DHAR			Total:						89859563	0	89859563
PW553 EE	6	2026	03	337	0101	5139	64	001	12679798		12679798
PWD B/R DN.								Total:	12679798	0	12679798
SHAJAPUR								Total:	12679798	0	12679798
								Total:	12679798	0	12679798
					0801	0948	64	001	32817282		32817282
								Total:	32817282	0	32817282
								Total:	32817282	0	32817282
								Total:	32817282	0	32817282
					1901	5139	64	001	17590331		17590331
								Total:	17590331	0	17590331
								Total:	17590331	0	17590331
								Total:	17590331	0	17590331
								Total:	17590331	0	17590331
								Total:	63087411	0	63087411
					Total:				63087411	0	63087411
			04	337	0101	2457	64	001	52833587		52833587
								Total:	52833587	0	52833587
								Total:	52833587	0	52833587
						4557	64	002	8623841		8623841
								Total:	8623841	0	8623841
								Total:	8623841	0	8623841
								Total:	61457428	0	61457428
					0102	2457	64	001	1999259		1999259
								Total:	1999259	0	1999259
								Total:	1999259	0	1999259
								Total:	1999259	0	1999259
								Total:	63456687	0	63456687
					Total:				63456687	0	63456687

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW553 EE	6	2026	Total:						126544098	0	126544098			
PWD B/R DN. SHAJAPUR	Total:								126544098	0	126544098			
PW554 EE	6	2026	03	337	1902	5139	64	001	35868293		35868293			
PWD B/R								Total:	35868293	0	35868293			
DN.NO.1							Total:	35868293	0	35868293				
JHABUA							Total:	35868293	0	35868293				
						Total:			35868293	0	35868293			
						Total:			35868293	0	35868293			
						04	337	0102	2457	64	001	1477869		1477869
						Total:					1477869	0	1477869	
								Total:	1477869	0	1477869			
								64	002	36204601		36204601		
										Total:	36204601	0	36204601	
								Total:	36204601	0	36204601			
								Total:	37682470	0	37682470			
						1902	2457	64	001	31728228		31728228		
										Total:	31728228	0	31728228	
								Total:	31728228	0	31728228			
								Total:	31728228	0	31728228			
								Total:	69410698	0	69410698			
								Total:	69410698	0	69410698			
								Total:	105278991	0	105278991			
								Total:	105278991	0	105278991			
PW558 EE	6	2026	04	337	0101	1428	64	002	7175732		7175732			
PWD								Total:	7175732	0	7175732			
MAINT.DN. 2							Total:	7175732	0	7175732				
BHOPAL							2457	64	001	19050608		19050608		
						Total:				19050608	0	19050608		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW558 EE	6	2026	04	337	0101	2457	Total:		19050608	0	19050608		
PWD						Total:		26226340	0	26226340			
MAINT.DN. 2					1901	2457	64	001	8156899		8156899		
BHOPAL						Total:		8156899	0	8156899			
						Total:		8156899	0	8156899			
					1903	2457	64	001	33354439		33354439		
						Total:		33354439	0	33354439			
						Total:		33354439	0	33354439			
						Total:		33354439	0	33354439			
					Total:			67737678	0	67737678			
				Total:				67737678	0	67737678			
			Total:					67737678	0	67737678			
Total:									67737678	0	67737678		
PW560 EE	6	2026	04	337	0101	4557	64	002	4345796		4345796		
PWD NEW						Total:		4345796	0	4345796			
BOPAL DN.						Total:		4345796	0	4345796			
BHOPAL					1901	4557	64	002	4401169		4401169		
						Total:		4401169	0	4401169			
						Total:		4401169	0	4401169			
						Total:		4401169	0	4401169			
					Total:			8746965	0	8746965			
				Total:				8746965	0	8746965			
			Total:					8746965	0	8746965			
Total:									8746965	0	8746965		
PW561 EE	6	2026	04	337	0101	2457	64	001	52121803		52121803		
PWD B/R DN.						Total:		52121803	0	52121803			
NO.1						Total:		52121803	0	52121803			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	6	2026	04	337	0101	4557	64	002	19985775		19985775
								Total:	19985775	0	19985775
							Total:		19985775	0	19985775
									Total:	72107578	0
					0420	2457	64	001	14442180		14442180
								Total:	14442180	0	14442180
							Total:		14442180	0	14442180
									Total:	14442180	0
					1901	2457	64	001	39349916		39349916
								Total:	39349916	0	39349916
							Total:		39349916	0	39349916
									Total:	39349916	0
					1903	2457	64	001	8164968		8164968
								Total:	8164968	0	8164968
							Total:		8164968	0	8164968
									Total:	8164968	0
Total:			134064642	0	134064642						
Total:			134064642	0	134064642						
Total:			134064642	0	134064642						
Total:			134064642	0	134064642						
PW562 EE PWD DN. SEHORE	6	2026	04	337	0101	2457	64	001	22977335		22977335
								Total:	22977335	0	22977335
							Total:		22977335	0	22977335
									Total:	22977335	0
					0102	2457	64	001	13891154		13891154
								Total:	13891154	0	13891154
							Total:		13891154	0	13891154
									Total:	13891154	0
					0420	2457	64	001	47000000		47000000
								Total:	47000000	0	47000000

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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	6	2026	04	337	0420	2457	Total:		47000000	0	47000000					
							Total:		47000000	0	47000000						
							1901	2457	64	001	108406087		108406087				
						Total:			108406087	0	108406087						
						Total:		108406087	0	108406087							
						1903	2457	64	001	8484679		8484679					
								Total:		8484679	0	8484679					
							Total:		8484679	0	8484679						
						Total:		8484679	0	8484679							
						Total:		200759255	0	200759255							
						Total:		200759255	0	200759255							
						Total:		200759255	0	200759255							
						Total:		200759255	0	200759255							
						PW563 PWD DN. VIDISHA	EE	6	2026	04	337	0101	4557	64	002	15920580	
Total:		15920580	0	15920580													
Total:		15920580	0	15920580													
1901	Total:		15920580	0	15920580												
	2457	64	001	21187816								21187816					
				Total:								21187816	0	21187816			
Total:		21187816	0	21187816													
4557	64	002	3831453		3831453												
			Total:		3831453							0	3831453				
	Total:		3831453	0	3831453												
Total:		25019269	0	25019269													
Total:		40939849	0	40939849													
Total:		40939849	0	40939849													
Total:		40939849	0	40939849													
Total:		40939849	0	40939849													

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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	6	2026	04	337	0101	2457	64		27608055		27608055		
									Total:	27608055	0	27608055		
								4557	64	002	8170000		8170000	
										Total:	8170000	0	8170000	
									Total:			8170000	0	8170000
										Total:		35778055		0
							1901	2457	64	001	21520204		21520204	
										Total:	21520204	0	21520204	
									Total:			21520204	0	21520204
								4557		64	002	55283106		55283106
									Total:		55283106	0	55283106	
									Total:			55283106	0	55283106
							Total:		76803310		0	76803310		
							Total:		112581365		0	112581365		
							Total:		112581365		0	112581365		
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Total:		112581365		0	112581365									
Total:		112581365		0	112581365									
Total:		112581365		0	112581365									
Total:		112581365		0	112581365									
Total:		112581365		0	112581365									
Total:		112581365		0	112581365									
Total:		112581365		0	112581365									
Total:		112581365		0	1125813									

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	6	2026	04	337	1901	2457	Total:		31505542	0	31505542
PWD DN.						Total:			31505542	0	31505542
RAJGARH					Total:				108187733	0	108187733
				Total:					108187733	0	108187733
			Total:						108210202	0	108210202
Total:									108210202	0	108210202
PW566 EE	6	2026	04	337	0102	2457	64	001	6241116		6241116
PWD (B/R) DN.							Total:		6241116	0	6241116
BETUL							Total:		6241116	0	6241116
						9892	64	001	3485360		3485360
							Total:		3485360	0	3485360
							Total:		3485360	0	3485360
						Total:			9726476	0	9726476
					1902	2457	64	001	23136450		23136450
							Total:		23136450	0	23136450
							Total:		23136450	0	23136450
						Total:			23136450	0	23136450
					Total:				32862926	0	32862926
				Total:					32862926	0	32862926
			Total:						32862926	0	32862926
Total:									32862926	0	32862926
PW567 EE,PWD (B&R)	6	2026	03	337	1901	5139	64	001	11439816		11439816
DIVISION							Total:		11439816	0	11439816
HARDA							Total:		11439816	0	11439816
					Total:				11439816	0	11439816
				Total:					11439816	0	11439816
			04	337	1901	2457	64	001	2997967		2997967
							Total:		2997967	0	2997967

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Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW567 EE,PWD (B&R) DIVISION HARDA	6	2026	04	337	1901	2457	Total:			2997967	0	2997967	
						Total:			2997967	0	2997967		
						2457	64	001	4044240		4044240		
							Total:		4044240	0	4044240		
							Total:		4044240	0	4044240		
					Total:		4044240	0	4044240				
					Total:			7042207	0	7042207			
					Total:			7042207	0	7042207			
					Total:			18482023	0	18482023			
					Total:			18482023	0	18482023			
PW568 EE PWD E/M DN. I BHOPAL	6	2026	04	337	1901	2457	64	001	3216601		3216601		
							Total:		3216601	0	3216601		
						Total:		3216601	0	3216601			
						Total:		3216601	0	3216601			
						Total:			3216601	0	3216601		
					Total:			3216601	0	3216601			
					Total:			3216601	0	3216601			
					Total:			3216601	0	3216601			
					Total:			3216601	0	3216601			
					PW570 EE PWD DN. 1 REWA	6	2026	04	337	0101	2457	64	001
Total:		8106943	0	8106943									
Total:		8106943	0	8106943									
4557	64	002	3374027								3374027		
	Total:		3374027	0							3374027		
	Total:		3374027	0						3374027			
Total:			11480970	0						11480970			
1901	2457	64	001	21904997							21904997		
		Total:		21904997						0	21904997		
	Total:		21904997	0						21904997			
4557	64	002	7676167		7676167								

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW570	EE	6	2026	04	337	1901	4557	64	Total:	7676167		0	7676167	
PWD DN. 1								Total:		7676167		0	7676167	
REWA							Total:			29581164		0	29581164	
						Total:				41062134		0	41062134	
					Total:					41062134		0	41062134	
				Total:						41062134		0	41062134	
				Total:						41062134		0	41062134	
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
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				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
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				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	41062134
				Total:							41062134		0	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW574 EE	6	2026	04	337	1902	2457	Total:		9772398	0	9772398	
PWD DN.NO.1						Total:			9772398	0	9772398	
SHAHDOL					Total:				39695803	0	39695803	
				Total:					39695803	0	39695803	
			Total:						39695803	0	39695803	
	Total:								39695803	0	39695803	
PW576 EE	6	2026	03	337	0801	0948	64	001	101259010		101259010	
PWD SATNA								Total:	101259010	0	101259010	
							Total:		101259010	0	101259010	
						Total:			101259010	0	101259010	
					Total:				101259010	0	101259010	
				Total:					101259010	0	101259010	
			04	337	0101	2457	64	001	17524496		17524496	
								Total:	17524496	0	17524496	
							Total:		17524496	0	17524496	
						4557	64	002	17511714		17511714	
								Total:	17511714	0	17511714	
							Total:		17511714	0	17511714	
						Total:			35036210	0	35036210	
					0103	4557	64	002	3408561		3408561	
								Total:	3408561	0	3408561	
							Total:		3408561	0	3408561	
						Total:			3408561	0	3408561	
					1901	2457	64	001	54335631		54335631	
								Total:	54335631	0	54335631	
							Total:		54335631	0	54335631	
						4557	64	002	531000		531000	
								Total:	531000	0	531000	
							Total:		531000	0	531000	
						Total:			54866631	0	54866631	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW576 EE PWD SATNA	6	2026	04	337	Total:				93311402	0	93311402	
				Total:				93311402	0	93311402		
				Total:				194570412	0	194570412		
			Total:						194570412	0	194570412	
PW577 EE PWD (B/R) DN.UMARIYA	6	2026	04	337	1902	2457	64	001	2392458		2392458	
								Total:	2392458	0	2392458	
								Total:	2392458	0	2392458	
							Total:		2392458	0	2392458	
							Total:		2392458	0	2392458	
							Total:		2392458	0	2392458	
							Total:		2392458	0	2392458	
			Total:			2392458	0	2392458				
PW578 EE,PWD DN.NO.1 CPA BHOPAL	6	2026	04	337	1901	2457	64	001	5273938		5273938	
								Total:	5273938	0	5273938	
								Total:	5273938	0	5273938	
							Total:		5273938	0	5273938	
							Total:		5273938	0	5273938	
							Total:		5273938	0	5273938	
							Total:		5273938	0	5273938	
			Total:			5273938	0	5273938				
PW583 EE PWD DN.NO.1 JABALPUR	6	2026	03	337	0801	0948	64	001	46284842		46284842	
								Total:	46284842	0	46284842	
								Total:	46284842	0	46284842	
							Total:		46284842	0	46284842	
							5139	64	001	22783330		22783330
									Total:	22783330	0	22783330
									Total:	22783330	0	22783330
			Total:		22783330	0	22783330					

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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	6	2026	03	337	Total:				69068172	0	69068172	
				Total:				69068172	0	69068172		
			04	337	0101	2457	64	001	27770313		27770313	
								Total:	27770313	0	27770313	
							Total:	27770313	0	27770313		
								64	002	15944948		15944948
							Total:			15944948	0	15944948
							Total:	15944948	0	15944948		
						4557	Total:			43715261	0	43715261
							2457	64	001	27627995		27627995
									Total:	27627995	0	27627995
							Total:	27627995	0	27627995		
								64	002	6509486		6509486
							Total:			6509486	0	6509486
						Total:	6509486	0	6509486			
						1901	Total:			34137481	0	34137481
							2457	64	001	10725539		10725539
									Total:	10725539	0	10725539
							Total:	10725539	0	10725539		
								64	002	6509486		6509486
Total:	6509486	0	6509486									
Total:	6509486	0	6509486									
1903	Total:			10725539	0	10725539						
	2457	64	001	10725539		10725539						
			Total:	10725539	0	10725539						
	Total:	10725539	0	10725539								
		Total:			88578281	0	88578281					
	Total:			88578281	0	88578281						
Total:			157646453	0	157646453							
Total:			157646453	0	157646453							
PW584 EE PWD DN.NO.2 JABALPUR	6	2026	03	101	0103	4149	64	001	37160295		37160295	
								Total:	37160295	0	37160295	
							Total:	37160295	0	37160295		
						1901	Total:			37160295	0	37160295
							4149	64	001	1317092		1317092
									Total:	1317092	0	1317092

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	6	2026	03	101	1901	4149	Total:		1317092	0	1317092
PWD DN.NO.2						Total:			1317092	0	1317092
JABALPUR					Total:				38477387	0	38477387
				Total:					38477387	0	38477387
			04	337	0101	2457	64	001	5862002		5862002
							Total:		5862002	0	5862002
						Total:			5862002	0	5862002
					Total:				5862002	0	5862002
					0102	9892	64	001	14684881		14684881
						Total:			14684881	0	14684881
						Total:			14684881	0	14684881
					Total:				14684881	0	14684881
					1901	2457	64	001	33518454		33518454
						Total:			33518454	0	33518454
						Total:			33518454	0	33518454
					Total:				33518454	0	33518454
					Total:				54065337	0	54065337
				Total:					54065337	0	54065337
			Total:						92542724	0	92542724
			Total:						92542724	0	92542724

PW585 EE	6	2026	04	337	0101	2457	64	001	29366277		29366277
PWD DN. KATNI							Total:		29366277	0	29366277
						Total:			29366277	0	29366277
					Total:				29366277	0	29366277
					0102	2457	64	001	15498609		15498609
						Total:			15498609	0	15498609
						Total:			15498609	0	15498609
					Total:				15498609	0	15498609
					1901	2457	64	001	3200000		3200000
						Total:			3200000	0	3200000

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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	6	2026	04	337	1901	2457	Total:		3200000	0	3200000		
						Total:		3200000	0	3200000			
						Total:		48064886	0	48064886			
						Total:		48064886	0	48064886			
						Total:		48064886	0	48064886			
			Total:		48064886	0	48064886						
									48064886	0	48064886		
PW586 EE PWD DN.NO.1 SEONI	6	2026	04	337	0102	4557	64	002	29510099		29510099		
								Total:	29510099	0	29510099		
							9892	64	001	6661837		6661837	
									Total:	6661837	0	6661837	
								Total:	6661837	0	6661837		
						Total:	36171936	0	36171936				
						1901	2457	64	001	5837215		5837215	
									Total:	5837215	0	5837215	
								Total:	5837215	0	5837215		
							4557	64	002	3331013		3331013	
					Total:				3331013	0	3331013		
					Total:	3331013	0	3331013					
					Total:	9168228	0	9168228					
					Total:	45340164	0	45340164					
					Total:	45340164	0	45340164					
			Total:	45340164	0	45340164							
Total:	45340164	0	45340164										
									45340164	0	45340164		
PW588 EE PWD DN.NO.1 CHHINDWARA	6	2026	03	337	1902	5139	64	001	14587939		14587939		
								Total:	14587939	0	14587939		
							Total:	14587939	0	14587939			
						Total:	14587939	0	14587939				
					Total:	14587939	0	14587939					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	6	2026	03	Total:					14587939	0	14587939
PWD DN.NO.1			04	337	0101	4557	64	002	7757253		7757253
CHHINDWARA								Total:	7757253	0	7757253
								Total:	7757253	0	7757253
								Total:	7757253	0	7757253
					0102	2457	64	001	11985162		11985162
								Total:	11985162	0	11985162
								Total:	11985162	0	11985162
						9892	64	001	11654891		11654891
								Total:	11654891	0	11654891
								Total:	11654891	0	11654891
								Total:	23640053	0	23640053
					1901	2457	64	001	6948961		6948961
								Total:	6948961	0	6948961
								Total:	6948961	0	6948961
						4557	64	002	8563578		8563578
								Total:	8563578	0	8563578
								Total:	8563578	0	8563578
								Total:	15512539	0	15512539
					1902	2457	64	001	20786617		20786617
								Total:	20786617	0	20786617
								Total:	20786617	0	20786617
								Total:	20786617	0	20786617
						Total:			67696462	0	67696462
					Total:				67696462	0	67696462
				Total:					82284401	0	82284401
				Total:					82284401	0	82284401
				Total:					82284401	0	82284401
PW590 EE	6	2026	04	337	0101	2457	64	001	12048217		12048217
PWD								Total:	12048217	0	12048217
DN.NARSINGHP								Total:	12048217	0	12048217

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Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW590	EE	6	2026	04	337	0101	Total:			12048217	0	12048217	
PWD					1901	2457	64	001		53287166		53287166	
DN.NARSINGHP								Total:		53287166	0	53287166	
UR								Total:		53287166	0	53287166	
						Total:				53287166	0	53287166	
					1903	2457	64	001		18798056		18798056	
								Total:		18798056	0	18798056	
								Total:		18798056	0	18798056	
						Total:				18798056	0	18798056	
					Total:					84133439	0	84133439	
				Total:						84133439	0	84133439	
			Total:							84133439	0	84133439	
	Total:									84133439	0	84133439	

PW591 EE	6	2026	04	337	0101	2457	64	001		11101930		11101930
PWD DN.NO.1								Total:		11101930	0	11101930
BALAGHAT								Total:		11101930	0	11101930
						4557	64	002		5674717		5674717
								Total:		5674717	0	5674717
								Total:		5674717	0	5674717
						Total:				16776647	0	16776647
					0102	2457	64	001		23691249		23691249
								Total:		23691249	0	23691249
								Total:		23691249	0	23691249
						4557	64	002		4395063		4395063
								Total:		4395063	0	4395063
								Total:		4395063	0	4395063
						Total:				28086312	0	28086312
				Total:						44862959	0	44862959
			Total:							44862959	0	44862959
			Total:							44862959	0	44862959

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	Total:								44862959	0	44862959
PWD DN.NO.1 BALAGHAT											
PW592 EE	6	2026	03	337	1901	5139	64	001	1094000		1094000
PWD DN. NO. 1 MANDLA								Total:	1094000	0	1094000
								Total:	1094000	0	1094000
								Total:	1094000	0	1094000
								Total:	1094000	0	1094000
								Total:	1094000	0	1094000
			04	337	0101	2457	64	001	6589262		6589262
								Total:	6589262	0	6589262
								Total:	6589262	0	6589262
								Total:	6589262	0	6589262
								Total:	6589262	0	6589262
					0102	4557	64	002	27376490		27376490
								Total:	27376490	0	27376490
								Total:	27376490	0	27376490
								Total:	27376490	0	27376490
								Total:	27376490	0	27376490
					1402	5226	64	002	6457609		6457609
								Total:	6457609	0	6457609
								Total:	6457609	0	6457609
								Total:	6457609	0	6457609
								Total:	40423361	0	40423361
								Total:	40423361	0	40423361
								Total:	41517361	0	41517361
								Total:	41517361	0	41517361
PW594 EE	6	2026	80	800	0101	8808	22	013	4991700		4991700
PWD E/M DN. JABALPUR								Total:	4991700	0	4991700
								Total:	4991700	0	4991700
								Total:	4991700	0	4991700

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW594 EE	6	2026	80	800	Total:				4991700	0	4991700		
PWD E/M DN.				Total:					4991700	0	4991700		
JABALPUR			Total:						4991700	0	4991700		
Total:									4991700	0	4991700		
PW600	6	2026	04	337	0102	4557	64	002	1371514			1371514	
E.E. PWD								Total:	1371514	0	1371514		
ANUPPUR								Total:	1371514	0	1371514		
						Total:				1371514	0	1371514	
					1902	2457	64	001	3305342			3305342	
								Total:	3305342	0	3305342		
								Total:	3305342	0	3305342		
						Total:				3305342	0	3305342	
					Total:				4676856	0	4676856		
			Total:						4676856	0	4676856		
			Total:						4676856	0	4676856		
Total:									4676856	0	4676856		
PW601	6	2026	04	337	0101	2457	64	001	23219427			23219427	
E.E. PWD								Total:	23219427	0	23219427		
BURHANPUR								Total:	23219427	0	23219427		
						4557	64	002	1377534			1377534	
								Total:	1377534	0	1377534		
								Total:	1377534	0	1377534		
						Total:				24596961	0	24596961	
					0102	2457	64	001	2715400			2715400	
								Total:	2715400	0	2715400		
								Total:	2715400	0	2715400		
						Total:				2715400	0	2715400	
					1901	4557	64	002	913063			913063	
								Total:	913063	0	913063		

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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	6	2026	04	337	1901	4557	Total:		913063	0	913063		
						Total:		913063	0	913063			
						1902	2457	64	001	17881882	17881882		
								Total:		17881882	0	17881882	
					Total:		17881882	0	17881882				
					Total:		17881882	0	17881882				
					Total:		46107306	0	46107306				
					Total:		46107306	0	46107306				
Total:		46107306	0	46107306									
Total:		46107306	0	46107306									
PW602 PWD B/R DIVISION, ASHOK NAGAR	6	2026	04	337	0101	2457	64	001	70720207		70720207		
							Total:		70720207	0	70720207		
						Total:		70720207	0	70720207			
						1903	Total:		70720207	0	70720207		
					2457		64	001	16645342	16645342			
						Total:			16645342	0	16645342		
					Total:		16645342	0	16645342				
					Total:		87365549	0	87365549				
Total:		87365549	0	87365549									
Total:		87365549	0	87365549									
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	6	2026	04	337	0101	4557	64	002	8902682		8902682		
							Total:		8902682	0	8902682		
						Total:		8902682	0	8902682			
						Total:		8902682	0	8902682			
					0102	2457	64	001	11607148	11607148			
									Total:		11607148	0	11607148
					Total:		11607148	0	11607148				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	6	2026	04	337	0102	Total:			11607148	0	11607148	
					1902	2457	64	001	37641091		37641091	
						Total:		37641091	0	37641091		
						Total:		37641091	0	37641091		
					Total:				37641091	0	37641091	
					Total:				58150921	0	58150921	
					Total:				58150921	0	58150921	
					Total:				58150921	0	58150921	
Total:								58150921	0	58150921		
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	6	2026	04	337	0101	2457	64	001	6050781		6050781	
								Total:	6050781	0	6050781	
						4557	64	002	2760967		2760967	
									Total:	2760967	0	2760967
					1901	Total:		8811748	0	8811748		
						4557	64	002	1755954		1755954	
									Total:	1755954	0	1755954
						Total:		1755954	0	1755954		
					Total:				10567702	0	10567702	
					Total:				10567702	0	10567702	
					Total:				10567702	0	10567702	
					Total:							
PW621 PWD NH DIVISON, BHOPAL	EE	6	2026	80	800	0101	8808	22	013	4199280		4199280
								Total:		4199280	0	4199280
							Total:		4199280	0	4199280	
						Total:				4199280	0	4199280
						Total:				4199280	0	4199280

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW621 EE	6	2026	80	Total:					4199280	0	4199280
PWD NH			Total:						4199280	0	4199280
DIVISON, BHOPAL			Total:						4199280	0	4199280
PW636	6	2026	04	337	0101	2457	64	001	64061680		64061680
EXECUTIVE								Total:	64061680	0	64061680
ENGINEER,PW								Total:	64061680	0	64061680
D						4557	64	002	2324666		2324666
DN.BUDNI,HQ.S								Total:	2324666	0	2324666
EHORE								Total:	2324666	0	2324666
								Total:	66386346	0	66386346
					0103	4557	64	002	35119956		35119956
								Total:	35119956	0	35119956
								Total:	35119956	0	35119956
								Total:	35119956	0	35119956
					0420	2457	64	001	18559513		18559513
								Total:	18559513	0	18559513
								Total:	18559513	0	18559513
								Total:	18559513	0	18559513
					1901	2457	64	001	18311757		18311757
								Total:	18311757	0	18311757
								Total:	18311757	0	18311757
						4557	64	002	15193275		15193275
								Total:	15193275	0	15193275
								Total:	15193275	0	15193275
								Total:	33505032	0	33505032
					Total:				153570847	0	153570847
				Total:					153570847	0	153570847
			Total:						153570847	0	153570847
			Total:						153570847	0	153570847

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW638 E.E. PWD B/R DN AGAR (MALWA)	6	2026	04	337	0101	2457	64	001	20000000		20000000	
								Total:	20000000	0	20000000	
								Total:	20000000	0	20000000	
						Total:	20000000	0	20000000			
						0103	4557	64	002	2220814		2220814
									Total:	2220814	0	2220814
					Total:				2220814	0	2220814	
						Total:	2220814	0	2220814			
						1901	2457	64	001	5531330		5531330
									Total:	5531330	0	5531330
					Total:				5531330	0	5531330	
						Total:	5531330	0	5531330			
						1903	2457	64	001	16960538		16960538
									Total:	16960538	0	16960538
					Total:				16960538	0	16960538	
						Total:	16960538	0	16960538			
Total:			44712682	0		44712682						
Total:			44712682	0		44712682						
Total:			44712682	0	44712682							
Total:			44712682	0	44712682							

PW671 PWD (SIHASTHA) DN UJJAIN	EE,	6	2026	04	337	0101	2457	64	001	30229792		30229792
									Total:	30229792	0	30229792
									Total:	30229792	0	30229792
						0420	2457	64	001	64253244		64253244
									Total:	64253244	0	64253244
									Total:	64253244	0	64253244
						1901	2457	64	001	6095646		6095646
									Total:	6095646	0	6095646

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW671 EE, PWD (SIHASTHA) DN UJJAIN	6	2026	04	337	1901	2457	Total:			6095646	0	6095646	
						Total:			6095646	0	6095646		
						1903	2457	64	001	4707703		4707703	
							Total:			4707703	0	4707703	
							Total:			4707703	0	4707703	
						Total:			4707703	0	4707703		
					Total:				105286385	0	105286385		
					Total:				105286385	0	105286385		
Total:				105286385	0	105286385							
Total:				105286385	0	105286385							
GN/MHCD TOTAL									5635114211	0	5635114211		

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW607 PIU, SHAHDOL	6	2026	02	103	1901	9516	64	001		7570752			7570752
								Total:		7570752	0	7570752	
								Total:			7570752	0	7570752
								Total:				7570752	0
					Total:				7570752	0	7570752		
					Total:				7570752	0	7570752		
					Total:				7570752	0	7570752		
Total:									7570752	0	7570752		
PW608 PIU, BALAGHAT	6	2026	02	103	1901	9516	64	001		34839089			34839089
								Total:		34839089	0	34839089	

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW608 PIU, BALAGHAT	6	2026	02	103	1901	9516	Total:		34839089	0	34839089					
					Total:		34839089	0	34839089							
					Total:		34839089	0	34839089							
					Total:		34839089	0	34839089							
					Total:		34839089	0	34839089							
			Total:		34839089	0	34839089									
PW610 PIU, PWD, REWA	6	2026	02	103	0422	9516	64	001	336656		336656					
							Total:		336656	0	336656					
							Total:		336656	0	336656					
						0423	Total:		336656	0	336656					
							9516	64	001	10499151		10499151				
								Total:		10499151	0	10499151				
					1901	Total:		10499151	0	10499151						
						9516	64	001	1055625		1055625					
							Total:		1055625	0	1055625					
							Total:		1055625	0	1055625					
						Total:		11891432	0	11891432						
						Total:		11891432	0	11891432						
					Total:		11891432	0	11891432							
					Total:		11891432	0	11891432							
					PW611 PIU, PWD, SATNA	6	2026	02	103	0422	9516	64	001	6766909		6766909
												Total:		6766909	0	6766909
												Total:		6766909	0	6766909
			1701	Total:						6766909	0	6766909				
9516	64	001		8620733							8620733					
	Total:			8620733						0	8620733					
Total:		8620733	0	8620733												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW611 PIU, PWD, SATNA	6	2026	02	103	1701	Total:			8620733		0		8620733
					1903	9516	64	001	136290		136290		
					Total:			136290		0		136290	
					Total:			136290		0		136290	
					Total:			136290		0		136290	
					Total:			15523932		0		15523932	
					Total:			15523932		0		15523932	
					Total:			15523932		0		15523932	
Total:									15523932		0		15523932
PW613 P.I.U, PWD, GUNA	6	2026	02	103	0423	9516	64	001	9380642				9380642
					Total:			9380642		0		9380642	
					Total:			9380642		0		9380642	
					1901	Total:			9380642		0		9380642
						9516	64	001	1597539		1597539		
						Total:			1597539		0		1597539
						Total:			1597539		0		1597539
					Total:			10978181		0		10978181	
					Total:			10978181		0		10978181	
					Total:			10978181		0		10978181	
					Total:								
PW615 P.I.U, PWD, HOSHANGABA D	6	2026	02	103	1701	9516	64	001	31500000				31500000
					Total:			31500000		0		31500000	
					Total:			31500000		0		31500000	
					1901	Total:			31500000		0		31500000
						9516	64	001	20154997		20154997		
						Total:			20154997		0		20154997
						Total:			20154997		0		20154997
					Total:			20154997		0		20154997	

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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	6	2026	02	103	1903	9516	64	001	24502		24502
								Total:	24502	0	24502
								Total:	24502	0	24502
								Total:	24502	0	24502
					Total:	51679499	0	51679499			
					Total:	51679499	0	51679499			
					Total:	51679499	0	51679499			
Total:									51679499	0	51679499
PW619 P.I.U, PWD, SIDHI	6	2026	02	103	1901	9516	64	001	16245673		16245673
								Total:	16245673	0	16245673
								Total:	16245673	0	16245673
								Total:	16245673	0	16245673
					1902	9516	64	001	7313401		7313401
								Total:	7313401	0	7313401
								Total:	7313401	0	7313401
								Total:	7313401	0	7313401
					Total:	23559074	0	23559074			
					Total:	23559074	0	23559074			
					Total:	23559074	0	23559074			
Total:									23559074	0	23559074
PW622 P.I.U, PWD NARSINGPUR	6	2026	02	103	1901	9516	64	001	13421148		13421148
								Total:	13421148	0	13421148
								Total:	13421148	0	13421148
								Total:	13421148	0	13421148
					Total:	13421148	0	13421148			
					Total:	13421148	0	13421148			
					Total:	13421148	0	13421148			
					Total:						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW623 P.I.U, PWD, BETUL	6	2026	02	103	0423	9516	64	001	18713366		18713366					
								Total:	18713366	0	18713366					
								Total:	18713366	0	18713366					
								Total:	18713366	0	18713366					
					1701	9516	64	001	299513		299513					
								Total:	299513	0	299513					
								Total:	299513	0	299513					
								Total:	299513	0	299513					
						Total:	19012879	0	19012879							
						Total:	19012879	0	19012879							
					Total:	19012879	0	19012879								
					Total:	19012879	0	19012879								
					Total:								19012879	0	19012879	
PW625 P.I.U, PWD, SHIVPURI	6	2026	02	103	1901	9516	64	001	35189843		35189843					
								Total:	35189843	0	35189843					
								Total:	35189843	0	35189843					
								Total:	35189843	0	35189843					
					Total:					35189843	0	35189843				
						Total:				35189843	0	35189843				
						Total:				35189843	0	35189843				
						Total:				35189843	0	35189843				
						Total:				35189843	0	35189843				
						Total:				35189843	0	35189843				
					Total:								35189843	0	35189843	
					PW628 P.I.U, PWD, PANNA	6	2026	02	103	0422	9516	64	001	1994260		1994260
Total:	1994260	0	1994260													
Total:	1994260	0	1994260													
Total:	1994260	0	1994260													
1901	9516	64	001	696875							696875					
			Total:	696875						0	696875					
			Total:	696875						0	696875					
			Total:	696875						0	696875					
	Total:	2691135	0	2691135												
	Total:	2691135	0	2691135												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628	6	2026	02	Total:					2691135	0	2691135
P.I.U, PWD,			Total:						2691135	0	2691135
PANNA			Total:						2691135	0	2691135
PW632	6	2026	02	103	1901	9516	64	001	14000000		14000000
P.I.U (PWD),								Total:	14000000	0	14000000
MANDSOUR								Total:	14000000	0	14000000
							Total:		14000000	0	14000000
					Total:				14000000	0	14000000
				Total:					14000000	0	14000000
			Total:						14000000	0	14000000
			Total:						14000000	0	14000000
			Total:						14000000	0	14000000
PW633	6	2026	02	103	1901	9516	64	001	8852119		8852119
P.I.U (PWD),								Total:	8852119	0	8852119
DEWAS								Total:	8852119	0	8852119
							Total:		8852119	0	8852119
					Total:				8852119	0	8852119
				Total:					8852119	0	8852119
			Total:						8852119	0	8852119
			Total:						8852119	0	8852119
PW635	6	2026	02	103	1901	9516	64	001	1570266		1570266
P.I.U, PWD								Total:	1570266	0	1570266
PWD (P.I.U),								Total:	1570266	0	1570266
BARWANI							Total:		1570266	0	1570266
					Total:				1570266	0	1570266
				Total:					1570266	0	1570266
			Total:						1570266	0	1570266
			Total:						1570266	0	1570266
			Total:						1570266	0	1570266

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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 P.I.U, PWD, DAMOH	6	2026	02	103	1901	9516	64	001	15730875			15730875				
								Total:	15730875	0	15730875					
								Total:	15730875	0	15730875					
								Total:	15730875	0	15730875					
								Total:	15730875	0	15730875					
								Total:	15730875	0	15730875					
								Total:	15730875	0	15730875					
Total:									15730875	0	15730875					
PW644 PIU PWD RATLAM	6	2026	02	103	0422	9516	64	001	36262732			36262732				
								Total:	36262732	0	36262732					
								Total:	36262732	0	36262732					
								Total:	36262732	0	36262732					
					1901	9516	64	001	13000000			13000000				
								Total:	13000000	0	13000000					
								Total:	13000000	0	13000000					
								Total:	13000000	0	13000000					
					1902	9516	64	001	13447918			13447918				
								Total:	13447918	0	13447918					
								Total:	13447918	0	13447918					
								Total:	13447918	0	13447918					
					Total:									62710650	0	62710650
					Total:									62710650	0	62710650
					Total:									62710650	0	62710650
Total:									62710650	0	62710650					
PW647 PIU PWD HARDA	6	2026	02	103	1901	9516	64	001	6600			6600				
								Total:	6600	0	6600					
								Total:	6600	0	6600					
								Total:	6600	0	6600					
								Total:	6600	0	6600					

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW647	6	2026	02	Total:					6600	0	6600	
PIU PWD			Total:						6600	0	6600	
HARDA	Total:								6600	0	6600	
PW649	6	2026	02	103	1901	9516	64	001	10549062		10549062	
PIU PWD KATNI								Total:	10549062	0	10549062	
							Total:		10549062	0	10549062	
						Total:			10549062	0	10549062	
					Total:				10549062	0	10549062	
				Total:					10549062	0	10549062	
			Total:						10549062	0	10549062	
	Total:								10549062	0	10549062	
PW651	6	2026	02	103	1903	9516	64	001	420960		420960	
PIU PWD								Total:	420960	0	420960	
UMARIYA							Total:		420960	0	420960	
						Total:			420960	0	420960	
					Total:				420960	0	420960	
				Total:					420960	0	420960	
			Total:						420960	0	420960	
	Total:								420960	0	420960	
PW652	6	2026	02	103	0422	9516	64	001	883051		883051	
PIU PWD								Total:	883051	0	883051	
RAJGARH							Total:		883051	0	883051	
						Total:			883051	0	883051	
					1901	9516	64	001	7647079		7647079	
								Total:	7647079	0	7647079	
							Total:		7647079	0	7647079	
						Total:			7647079	0	7647079	
				Total:					8530130	0	8530130	

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	6	2026	02	Total:					8530130	0	8530130
PIU PWD			Total:					8530130	0	8530130	
RAJGARH	Total:								8530130	0	8530130
PW654	6	2026	02	103	0422	9516	64	001	105679		105679
PIU PWD								Total:	105679	0	105679
TIKAMGARH							Total:		105679	0	105679
						Total:			105679	0	105679
					Total:				105679	0	105679
				Total:					105679	0	105679
				Total:					105679	0	105679
			Total:					105679	0	105679	
Total:								105679	0	105679	
PW656	6	2026	02	103	0422	9516	64	001	12969953		12969953
PIU PWD								Total:	12969953	0	12969953
KHARGONE							Total:		12969953	0	12969953
						Total:			12969953	0	12969953
					1901	9516	64	001	15572426		15572426
								Total:	15572426	0	15572426
							Total:		15572426	0	15572426
						Total:			15572426	0	15572426
					Total:				28542379	0	28542379
				Total:					28542379	0	28542379
			Total:					28542379	0	28542379	
Total:								28542379	0	28542379	
PW657	6	2026	02	103	1901	9516	64	001	1908353		1908353
PIU PWD AGAR								Total:	1908353	0	1908353
MALWA							Total:		1908353	0	1908353
						Total:			1908353	0	1908353
				Total:					1908353	0	1908353

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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	6	2026	02	Total:					1908353	0	1908353
PIU PWD AGAR			Total:						1908353	0	1908353
MALWA			Total:						1908353	0	1908353
PW658	6	2026	02	103	1702	9516	64	001	19710011		19710011
PIU PWD								Total:	19710011	0	19710011
SINGRAULI								Total:	19710011	0	19710011
								Total:	19710011	0	19710011
					1901	9516	64	001	9960852		9960852
								Total:	9960852	0	9960852
								Total:	9960852	0	9960852
								Total:	9960852	0	9960852
								Total:	9960852	0	9960852
								Total:	29670863	0	29670863
				Total:					29670863	0	29670863
			Total:						29670863	0	29670863
			Total:						29670863	0	29670863
PW661	6	2026	02	103	1901	9516	64	001	88064		88064
PIU PWD								Total:	88064	0	88064
ANUPPUR								Total:	88064	0	88064
								Total:	88064	0	88064
								Total:	88064	0	88064
								Total:	88064	0	88064
				Total:					88064	0	88064
			Total:						88064	0	88064
			Total:						88064	0	88064
GN/MHCD TOTAL									409042964	0	409042964

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Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW605 PIU, JABALPUR	6	2026	01	051	0101	9074	64	001		644195			644195
								Total:		644195	0	644195	
							Total:		644195	0	644195		
							9511	64	001		94580377		94580377
									Total:		94580377	0	94580377
						Total:		94580377	0	94580377			
						Total:		95224572	0	95224572			
						Total:		95224572	0	95224572			
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Total													

Flag Divisions

Gncd 31
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH535	EE	6	2026	01	102	1501	2580	64	001	6023482		6023482

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Gncd 31
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH535 EE	6	2026	01	102	1501	2580	64	Total:		6023482	0	6023482	
PHE DN.							Total:			6023482	0	6023482	
CHHATARPUR						Total:				6023482	0	6023482	
					Total:					6023482	0	6023482	
				Total:						6023482	0	6023482	
			Total:							6023482	0	6023482	
		Total:								6023482	0	6023482	
										6023482	0	6023482	
GN/MHCD TOTAL										6023482	0	6023482	

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW607 PIU, SHAHDOL	6	2026	01	202	0102	0581	64	002		765848		765848	
								Total:		765848	0	765848	
								Total:			765848	0	765848
							Total:		765848	0	765848		
								Total:		765848	0	765848	
									Total:		765848	0	765848
										Total:		765848	0
Total:									765848	0	765848		
PW619 P.I.U, PWD, SIDHI	6	2026	01	202	0102	0581	64	002		52463		52463	
								Total:		52463	0	52463	
								Total:			52463	0	52463
							Total:		52463	0	52463		
								Total:		52463	0	52463	
									Total:		52463	0	52463
										Total:		52463	0

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW619	6	2026	01		Total:					52463		0	52463
P.I.U, PWD,			Total:							52463		0	52463
SIDHI			Total:							52463		0	52463
PW635	6	2026	01	202	0102	0581	64	002		291263			291263
P.I.U, PWD								Total:		291263		0	291263
PWD (P.I.U),							Total:			291263		0	291263
BARWANI						Total:				291263		0	291263
					Total:					291263		0	291263
				Total:						291263		0	291263
			Total:							291263		0	291263
			Total:							291263		0	291263
			Total:							291263		0	291263
			Total:							291263		0	291263
PW643	6	2026	01	202	0102	0581	64	002		47000			47000
PIU PWD								Total:		47000		0	47000
ALIRAJPUR							Total:			47000		0	47000
						Total:				47000		0	47000
					Total:					47000		0	47000
				Total:						47000		0	47000
			Total:							47000		0	47000
			Total:							47000		0	47000
			Total:							47000		0	47000
PW648	6	2026	01	202	0102	0581	64	002		1000000			1000000
PIU PWD SEONI								Total:		1000000		0	1000000
							Total:			1000000		0	1000000
						Total:				1000000		0	1000000
					Total:					1000000		0	1000000
				Total:						1000000		0	1000000
			Total:							1000000		0	1000000
			Total:							1000000		0	1000000
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			Total:							1000000		0	1000000
			Total:										

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Gncd 33

Mhcd 4202

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Divisions

Gncd 33

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	6	2026	02	277	0102	1398	64	002		6348950		6348950
								Total:		6348950	0	6348950
							Total:			6348950	0	6348950
							Total:			6348950	0	6348950
						Total:			6348950	0	6348950	
						Total:			6348950	0	6348950	
						Total:			6348950	0	6348950	
Total:										6348950	0	6348950
PW606 PIU, CHHINDWARA	6	2026	02	277	0102	0762	64	002		20391135		20391135
								Total:		20391135	0	20391135
						Total:			20391135	0	20391135	
						1398	64	002		2794064		2794064

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Divisions

Gncd 33

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	6	2026	02	277	0102	1398	64	Total:	2794064	0	2794064	
								Total:	2794064	0	2794064	
								Total:	23185199	0	23185199	
								Total:	23185199	0	23185199	
								Total:	23185199	0	23185199	
								Total:	23185199	0	23185199	
Total:									23185199	0	23185199	
PW619 P.I.U, PWD, SIDHI	6	2026	02	277	0102	0495	64	002	13669138		13669138	
								Total:	13669138	0	13669138	
								Total:	13669138	0	13669138	
								Total:	13669138	0	13669138	
								Total:	13669138	0	13669138	
								Total:	13669138	0	13669138	
Total:									13669138	0	13669138	
PW622 P.I.U, PWD NARSINGPUR	6	2026	02	277	0102	1398	64	002	1576128		1576128	
								Total:	1576128	0	1576128	
								Total:	1576128	0	1576128	
								Total:	1576128	0	1576128	
								Total:	1576128	0	1576128	
								Total:	1576128	0	1576128	
Total:									1576128	0	1576128	
PW623 P.I.U, PWD, BETUL	6	2026	02	277	0102	0762	64	002	54410506		54410506	
								Total:	54410506	0	54410506	
							64	Total:	54410506	0	54410506	
								001	13829680		13829680	
									Total:	13829680	0	13829680

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW623 P.I.U, PWD, BETUL	6	2026	02	277	0102	9516	Total:		13829680	0	13829680			
						Total:		68240186	0	68240186				
					Total:	68240186	0	68240186						
					Total:	68240186	0	68240186						
			Total:	68240186	0	68240186								
			Total:	68240186	0	68240186								
PW631 P.I.U (PWD), JHABUA	6	2026	02	277	0102	1398	64	002	8578031		8578031			
								Total:	8578031	0	8578031			
						9516	64	001	61452128		61452128			
								Total:	61452128	0	61452128			
							Total:	61452128	0	61452128				
					Total:	70030159	0	70030159						
						Total:	70030159	0	70030159					
						Total:	70030159	0	70030159					
					Total:	70030159	0	70030159						
					Total:	70030159	0	70030159						
			PW634 P.I.U, PWD,DHAR	6	2026	02	277	0102	1398	64	002	4858253		4858253
											Total:	4858253	0	4858253
Total:	4858253	0									4858253			
Total:	4858253	0							4858253					
	Total:	4858253							0	4858253				
	Total:	4858253							0	4858253				
PW635 P.I.U, PWD PWD (P.I.U),	6	2026	02	277	0102	0495	64	002	6968318		6968318			
								Total:	6968318	0	6968318			
							Total:	6968318	0	6968318				

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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	6	2026	02	277	0102	Total:			6968318	0	6968318		
					Total:			6968318	0	6968318			
					Total:			6968318	0	6968318			
					Total:			6968318	0	6968318			
			Total:			6968318	0	6968318					
PW642 PIU PWD BURHANPUR	6	2026	02	277	0102	9516	64	001	9765721		9765721		
							Total:		9765721	0	9765721		
						Total:		9765721	0	9765721			
						Total:		9765721	0	9765721			
						Total:		9765721	0	9765721			
						Total:		9765721	0	9765721			
						Total:		9765721	0	9765721			
			Total:			9765721	0	9765721					
PW643 PIU PWD ALIRAJPUR	6	2026	02	277	0102	0494	64	002	1678467		1678467		
							Total:		1678467	0	1678467		
							Total:		1678467	0	1678467		
						0495	64	002	7876404		7876404		
							Total:		7876404	0	7876404		
							Total:		7876404	0	7876404		
						1398	64	002	5476515		5476515		
							Total:		5476515	0	5476515		
							Total:		5476515	0	5476515		
						9516	64	001	16129359		16129359		
							Total:		16129359	0	16129359		
							Total:		16129359	0	16129359		
			Total:			31160745	0	31160745					
Total:			31160745	0	31160745								
Total:			31160745	0	31160745								
Total:			31160745	0	31160745								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	Total:								31160745	0	31160745
PW644 PIU PWD RATLAM	6	2026	02	277	0102	0494	64	002	22552		22552
								Total:	22552	0	22552
								Total:	22552	0	22552
						9516	64	001	9584396		9584396
								Total:	9584396	0	9584396
								Total:	9584396	0	9584396
							Total:		9606948	0	9606948
					Total:				9606948	0	9606948
				Total:					9606948	0	9606948
			Total:						9606948	0	9606948
	Total:								9606948	0	9606948
PW646 PIU PWD SHEOPUR	6	2026	02	277	0102	9516	64	001	11000000		11000000
								Total:	11000000	0	11000000
								Total:	11000000	0	11000000
							Total:		11000000	0	11000000
					Total:				11000000	0	11000000
				Total:					11000000	0	11000000
			Total:						11000000	0	11000000
	Total:								11000000	0	11000000
PW651 PIU PWD UMARIYA	6	2026	02	277	0102	1398	64	002	62380		62380
								Total:	62380	0	62380
								Total:	62380	0	62380
							Total:		62380	0	62380
					Total:				62380	0	62380
			Total:						62380	0	62380

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW651	6	2026	Total:							62380	0	62380	
PIU PWD	Total:								62380	0	62380		
UMARIYA													
PW656	6	2026	02	277	0102	9516	64	001	71509133		71509133		
PIU PWD									Total:	71509133	0	71509133	
KHARGONE									Total:	71509133	0	71509133	
								Total:	71509133	0	71509133		
						Total:			71509133	0	71509133		
					Total:				71509133	0	71509133		
				Total:					71509133	0	71509133		
			Total:						71509133	0	71509133		
		Total:							71509133	0	71509133		
Total:									71509133	0	71509133		
PW661	6	2026	02	277	0102	0762	64	002	217061		217061		
PIU PWD									Total:	217061	0	217061	
ANUPPUR									Total:	217061	0	217061	
								64	001	15497759		15497759	
								Total:	15497759	0	15497759		
							Total:			15497759	0	15497759	
						Total:				15714820	0	15714820	
					Total:					15714820	0	15714820	
				Total:						15714820	0	15714820	
			Total:							15714820	0	15714820	
		Total:									15714820	0	15714820
GN/MHCD TOTAL									343696078	0	343696078		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	6	2026	03	101	0101	0469	64	001	6000000		6000000		
								Total:	6000000	0	6000000		
								Total:	6000000	0	6000000		
										Total:	6000000	0	6000000
									Total:	6000000	0	6000000	
								Total:	6000000	0	6000000		
							Total:	6000000	0	6000000			
Total:									6000000	0	6000000		
PW610 PIU, PWD, REWA	6	2026	03	101	0101	0469	64	002	5393473		5393473		
								Total:	5393473	0	5393473		
								Total:	5393473	0	5393473		
										Total:	5393473	0	5393473
									Total:	5393473	0	5393473	
								Total:	5393473	0	5393473		
							Total:	5393473	0	5393473			
Total:									5393473	0	5393473		
PW642 PIU PWD BURHANPUR	6	2026	02	101	0102	0460	64	001	130605		130605		
								Total:	130605	0	130605		
								Total:	130605	0	130605		
										Total:	130605	0	130605
									Total:	130605	0	130605	
								Total:	130605	0	130605		
			03	101	0101	0469	64	001	13299394		13299394		
								Total:	13299394	0	13299394		
								Total:	13299394	0	13299394		
										Total:	13299394	0	13299394
									Total:	13299394	0	13299394	
								Total:	13299394	0	13299394		
							Total:	13299394	0	13299394			
Total:									13429999	0	13429999		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW642	Total:									13429999		0	13429999
PIU PWD													
BURHANPUR													
GN/MHCD TOTAL										24823472		0	24823472

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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	6	2026	03	102	0101	5159	64	002		1350632			1350632
								Total:		1350632	0	1350632	
								Total:			1350632	0	1350632
								Total:			1350632	0	1350632
								Total:			1350632	0	1350632
								Total:			1350632	0	1350632
								Total:			1350632	0	1350632
								Total:			1350632	0	1350632
Total:									1350632	0	1350632		

PW625 P.I.U, PWD, SHIVPURI	6	2026	03	102	0101	5159	64	002		8327416			8327416
								Total:		8327416	0	8327416	
								Total:			8327416	0	8327416
								Total:			8327416	0	8327416
								Total:			8327416	0	8327416
								Total:			8327416	0	8327416
								Total:			8327416	0	8327416
								Total:			8327416	0	8327416
Total:									8327416	0	8327416		

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Mhcd	4202

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Gncd	44
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	6	2026	01	203	0103	7643	64	001		7996785		7996785	
								Total:		7996785	0	7996785	
							Total:			7996785	0	7996785	
							Total:				7996785	0	7996785
					Total:					7996785	0	7996785	
					Total:						7996785	0	7996785
					Total:							7996785	0
Total:										7996785	0	7996785	
PW606 PIU, CHHINDWARA	6	2026	01	203	0101	7643	64	001		2400		2400	
								Total:		2400	0	2400	
							Total:			2400	0	2400	
							Total:				2400	0	2400
						Total:							2400

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	6	2026	01	203	Total:				2400	0	2400		
					Total:				2400	0	2400		
					Total:				2400	0	2400		
					Total:				2400	0	2400		
PW607 PIU, SHAHDOL	6	2026	01	203	0103	7643	64	001	6892935		6892935		
								Total:		6892935	0	6892935	
								Total:		6892935	0	6892935	
								Total:		6892935	0	6892935	
							Total:				6892935	0	6892935
							Total:				6892935	0	6892935
							Total:				6892935	0	6892935
							Total:				6892935	0	6892935
PW608 PIU, BALAGHAT	6	2026	01	203	0103	7643	64	001	6392842		6392842		
								Total:		6392842	0	6392842	
								Total:		6392842	0	6392842	
								Total:		6392842	0	6392842	
							Total:				6392842	0	6392842
							Total:				6392842	0	6392842
							Total:				6392842	0	6392842
							Total:				6392842	0	6392842
PW617 P.I.U, PWD, UJJAIN	6	2026	01	203	0101	7643	64	001	8692337		8692337		
								Total:		8692337	0	8692337	
							Total:		8692337	0	8692337		
							Total:				8692337	0	8692337
					0102	7643	64	001	7476590		7476590		
								Total:		7476590	0	7476590	
							Total:		7476590	0	7476590		
							Total:				7476590	0	7476590

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	6	2026	01	203	Total:				16168927	0	16168927
P.I.U, PWD, UJJAIN				Total:					16168927	0	16168927
			Total:						16168927	0	16168927
Total:									16168927	0	16168927
PW623	6	2026	01	203	0101	7643	64	001	8300		8300
P.I.U, PWD, BETUL								Total:	8300	0	8300
							Total:		8300	0	8300
					Total:				8300	0	8300
				Total:					8300	0	8300
			Total:						8300	0	8300
Total:									8300	0	8300
PW625	6	2026	01	203	0101	7643	64	001	54703		54703
P.I.U, PWD, SHIVPURI								Total:	54703	0	54703
							Total:		54703	0	54703
					Total:				54703	0	54703
				Total:					54703	0	54703
			Total:						54703	0	54703
Total:									54703	0	54703
PW628	6	2026	01	203	0103	7643	64	001	3773050		3773050
P.I.U, PWD, PANNA								Total:	3773050	0	3773050
							Total:		3773050	0	3773050
					Total:				3773050	0	3773050
				Total:					3773050	0	3773050
			Total:						3773050	0	3773050
Total:									3773050	0	3773050

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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	6	2026	01	203	0102	7643	64	001		3543195		3543195
								Total:		3543195	0	3543195
								Total:		3543195	0	3543195
								Total:		3543195	0	3543195
								Total:		3543195	0	3543195
PW631 P.I.U (PWD), JHABUA	6	2026	01	203	0103	7643	64	001		2189374		2189374
								Total:		2189374	0	2189374
								Total:		2189374	0	2189374
								Total:		2189374	0	2189374
								Total:		2189374	0	2189374
PW634 P.I.U, PWD,DHAR	6	2026	01	203	0102	7643	64	001		5710375		5710375
								Total:		5710375	0	5710375
								Total:		5710375	0	5710375
								Total:		5710375	0	5710375
								Total:		5710375	0	5710375
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2026	01	203	0101	7643	64	001		1739266		1739266
								Total:		1739266	0	1739266
								Total:		1739266	0	1739266
								Total:		1739266	0	1739266
								Total:		1739266	0	1739266

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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	6	2026	01	203	0103	7643	64	001		1962993		1962993
								Total:		1962993	0	1962993
								Total:		1962993	0	1962993
								Total:		1962993	0	1962993
								Total:		3702259	0	3702259
								Total:		3702259	0	3702259
								Total:		3702259	0	3702259
Total:										3702259	0	3702259
PW642 PIU PWD BURHANPUR	6	2026	01	203	0101	7643	64	001		4982833		4982833
								Total:		4982833	0	4982833
								Total:		4982833	0	4982833
								Total:		4982833	0	4982833
								Total:		4982833	0	4982833
								Total:		4982833	0	4982833
								Total:		4982833	0	4982833
Total:										4982833	0	4982833
PW643 PIU PWD ALIRAJPUR	6	2026	01	203	0101	7643	64	001		10227589		10227589
								Total:		10227589	0	10227589
								Total:		10227589	0	10227589
								Total:		10227589	0	10227589
								Total:		10227589	0	10227589
								Total:		10227589	0	10227589
								Total:		10227589	0	10227589
Total:										10227589	0	10227589
PW644 PIU PWD RATLAM	6	2026	01	203	0102	7643	64	001		11735000		11735000
								Total:		11735000	0	11735000
								Total:		11735000	0	11735000
								Total:		11735000	0	11735000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	6	2026	01	203	0103	7643	64	001		128032		128032
								Total:		128032	0	128032
								Total:		128032	0	128032
								Total:		128032	0	128032
								Total:		11863032	0	11863032
PW645 PIU PWD ASHOK NAGAR	6	2026	01	203	0101	7643	64	001		10607981		10607981
								Total:		10607981	0	10607981
								Total:		10607981	0	10607981
								Total:		10607981	0	10607981
								Total:		10607981	0	10607981
PW646 PIU PWD SHEOPUR	6	2026	01	203	0102	7643	64	001		32466		32466
								Total:		32466	0	32466
								Total:		32466	0	32466
								Total:		32466	0	32466
								Total:		32466	0	32466
PW647 PIU PWD HARDA	6	2026	01	203	0101	7643	64	001		80762		80762
								Total:		80762	0	80762
								Total:		80762	0	80762
								Total:		80762	0	80762
								Total:		80762	0	80762

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW647 PIU PWD HARDA	6	2026	01	203	0102	7643	64	001		7486084		7486084
								Total:		7486084	0	7486084
								Total:		7486084	0	7486084
								Total:		7486084	0	7486084
					Total:					7566846	0	7566846
						Total:				7566846	0	7566846
						Total:				7566846	0	7566846
Total:									7566846	0	7566846	
PW649 PIU PWD KATNI	6	2026	01	203	0102	7643	64	001		4696982		4696982
								Total:		4696982	0	4696982
								Total:		4696982	0	4696982
								Total:		4696982	0	4696982
					0103	7643	64	001		5100000		5100000
								Total:		5100000	0	5100000
								Total:		5100000	0	5100000
								Total:		5100000	0	5100000
					Total:					9796982	0	9796982
						Total:				9796982	0	9796982
						Total:				9796982	0	9796982
Total:									9796982	0	9796982	
PW650 PIU PWD BHIND	6	2026	01	203	0103	7643	64	001		18504223		18504223
								Total:		18504223	0	18504223
								Total:		18504223	0	18504223
								Total:		18504223	0	18504223
					Total:					18504223	0	18504223
						Total:				18504223	0	18504223
						Total:				18504223	0	18504223
						Total:				18504223	0	18504223

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Gncd 44

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	6	2026	01	203	0102	7643	64	001	10058449		10058449	
								Total:	10058449	0	10058449	
							Total:		10058449	0	10058449	
							Total:		10058449	0	10058449	
						0103	7643	64	001	8959750		8959750
									Total:	8959750	0	8959750
							Total:		8959750	0	8959750	
							Total:		8959750	0	8959750	
					Total:		19018199	0	19018199			
					Total:		19018199	0	19018199			
					Total:		19018199	0	19018199			
Total:		19018199	0	19018199								
PW653 PIU PWD SHAJAPUR	6	2026	01	203	0102	7643	64	001	4072930		4072930	
								Total:	4072930	0	4072930	
							Total:		4072930	0	4072930	
							Total:		4072930	0	4072930	
						0103	7643	64	001	4072930		4072930
									Total:	4072930	0	4072930
							Total:		4072930	0	4072930	
							Total:		4072930	0	4072930	
					Total:		4072930	0	4072930			
					Total:		4072930	0	4072930			
					Total:		4072930	0	4072930			
PW657 PIU PWD AGAR MALWA	6	2026	01	203	0103	7643	64	001	4865239		4865239	
								Total:	4865239	0	4865239	
							Total:		4865239	0	4865239	
							Total:		4865239	0	4865239	
						0103	7643	64	001	4865239		4865239
									Total:	4865239	0	4865239
							Total:		4865239	0	4865239	
							Total:		4865239	0	4865239	
					Total:		4865239	0	4865239			
					Total:		4865239	0	4865239			
					Total:		4865239	0	4865239			

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW660 PIU PWD RAISEN	6	2026	01	203	0103	7643	64	001		2446220		2446220		
								Total:		2446220	0	2446220		
								Total:			2446220	0	2446220	
								Total:			2446220	0	2446220	
					Total:			2446220	0	2446220				
					Total:			2446220	0	2446220				
					Total:			2446220	0	2446220				
Total:									2446220	0	2446220			
PW665 I. U. PWD BHOPAL	P.	6	2026	01	203	0102	7643	64	001		1280782		1280782	
									Total:		1280782	0	1280782	
									Total:			1280782	0	1280782
									Total:			1280782	0	1280782
						Total:			1280782	0	1280782			
						Total:			1280782	0	1280782			
						Total:			1280782	0	1280782			
Total:									1280782	0	1280782			
Total:									1280782	0	1280782			
GN/MHCD TOTAL									161700467	0	161700467			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	6	2026	02	104	0102	6215	64	001		900000		900000
								Total:		900000	0	900000
								Total:		900000	0	900000
						6215	64	001		653294		653294
								Total:		653294	0	653294
								Total:		653294	0	653294
					0103	6215	64	001		653294		653294
								Total:		653294	0	653294
						6215	64	001		653294		653294
								Total:		653294	0	653294
PW613 P.I.U, PWD, GUNA	6	2026	02	104	0101	6477	64	001		5098505		5098505
								Total:		5098505	0	5098505
								Total:		5098505	0	5098505
						6477	64	001		5098505		5098505
								Total:		5098505	0	5098505
								Total:		5098505	0	5098505
					0102	6215	64	001		2000000		2000000
								Total:		2000000	0	2000000
						6215	64	001		2000000		2000000
								Total:		2000000	0	2000000
PW615 P.I.U, PWD, HOSHANGABA D	6	2026	02	104	0101	6215	64	001		6400000		6400000
								Total:		6400000	0	6400000
								Total:		6400000	0	6400000
						6215	64	001		2000000		2000000
								Total:		2000000	0	2000000
								Total:		2000000	0	2000000
					0102	6215	64	001		2000000		2000000
								Total:		2000000	0	2000000
						6215	64	001		2000000		2000000
								Total:		2000000	0	2000000
PW615 P.I.U, PWD, HOSHANGABA D	6	2026	02	104	0103	6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
								Total:		1600000	0	1600000
						6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
								Total:		1600000	0	1600000
					0103	6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
						6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
PW615 P.I.U, PWD, HOSHANGABA D	6	2026	02	104	0103	6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
								Total:		1600000	0	1600000
						6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
								Total:		1600000	0	1600000
					0103	6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
						6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
PW615 P.I.U, PWD, HOSHANGABA D	6	2026	02	104	0103	6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
								Total:		1600000	0	1600000
						6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
								Total:		1600000	0	1600000
					0103	6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
						6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
PW615 P.I.U, PWD, HOSHANGABA D	6	2026	02	104	0103	6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
								Total:		1600000	0	1600000
						6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
								Total:		1600000	0	1600000
					0103	6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
						6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
PW615 P.I.U, PWD, HOSHANGABA D	6	2026	02	104	0103	6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
								Total:		1600000	0	1600000
						6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
								Total:		1600000	0	1600000
					0103	6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
						6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
PW615 P.I.U, PWD, HOSHANGABA D	6	2026	02	104	0103	6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
								Total:		1600000	0	1600000
						6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
								Total:		1600000	0	1600000
					0103	6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
						6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
PW615 P.I.U, PWD, HOSHANGABA D	6	2026	02	104	0103	6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
								Total:		1600000	0	1600000
						6215	64	001		1600000		1600000
								Total:		1600000	0	1600000
								Total:		1600000	0	16000

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	6	2026	02	104	0103	6215	64	Total:	1600000	0	1600000	
								Total:	1600000	0	1600000	
								Total:	1600000	0	1600000	
					Total:				10000000	0	10000000	
					Total:				10000000	0	10000000	
			Total:				10000000	0	10000000			
Total:								10000000	0	10000000		
PW617 P.I.U, PWD, UJJAIN	6	2026	02	104	0101	6477	64	001	8593966		8593966	
								Total:	8593966	0	8593966	
								Total:	8593966	0	8593966	
					Total:				8593966	0	8593966	
					Total:				8593966	0	8593966	
			Total:				8593966	0	8593966			
Total:								8593966	0	8593966		
PW623 P.I.U, PWD, BETUL	6	2026	02	104	0101	6477	64	001	853679		853679	
								Total:	853679	0	853679	
								Total:	853679	0	853679	
					Total:				853679	0	853679	
					Total:				853679	0	853679	
			Total:				853679	0	853679			
Total:								853679	0	853679		
PW630 P.I.U (PWD), MANDLA	6	2026	02	104	0101	6477	64	001	8376899		8376899	
								Total:	8376899	0	8376899	
								Total:	8376899	0	8376899	
					Total:				8376899	0	8376899	
					Total:				8376899	0	8376899	
			Total:				8376899	0	8376899			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630	6	2026	02	Total:					8376899	0	8376899
P.I.U (PWD),			Total:						8376899	0	8376899
MANDLA			Total:						8376899	0	8376899
PW634	6	2026	02	104	0101	6477	64	001	11600000		11600000
P.I.U,								Total:	11600000	0	11600000
PWD,DHAR							Total:		11600000	0	11600000
					Total:				11600000	0	11600000
				Total:					11600000	0	11600000
			Total:						11600000	0	11600000
			Total:						11600000	0	11600000
			Total:						11600000	0	11600000
PW643	6	2026	02	104	0101	6477	64	001	5162618		5162618
PIU PWD								Total:	5162618	0	5162618
ALIRAJPUR							Total:		5162618	0	5162618
					Total:				5162618	0	5162618
				Total:					5162618	0	5162618
			Total:						5162618	0	5162618
			Total:						5162618	0	5162618
			Total:						5162618	0	5162618
PW648	6	2026	02	104	0101	6477	64	001	9379088		9379088
PIU PWD SEONI								Total:	9379088	0	9379088
							Total:		9379088	0	9379088
					Total:				9379088	0	9379088
				Total:					9379088	0	9379088
			Total:						9379088	0	9379088
			Total:						9379088	0	9379088
			Total:						9379088	0	9379088

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW650 PIU PWD BHIND	6	2026	02	105	0101	5400	64	002	3200000		3200000		
								Total:	3200000	0	3200000		
								Total:	3200000	0	3200000		
						Total:	3200000	0	3200000				
							0102	5400	64	002	1000000		1000000
										Total:	1000000	0	1000000
					Total:	1000000				0	1000000		
					Total:	1000000	0	1000000					
						0103	5400	64	002	800000		800000	
									Total:	800000	0	800000	
					Total:				800000	0	800000		
					Total:	800000	0	800000					
						Total:			5000000	0	5000000		
						Total:			5000000	0	5000000		
					Total:			5000000	0	5000000			
					Total:			5000000	0	5000000			
PW655 PIU PWD DINDORI	6	2026	02	104	0101	6477	64	001	19706000		19706000		
								Total:	19706000	0	19706000		
						Total:	19706000	0	19706000				
							Total:	19706000	0	19706000			
					Total:	19706000	0	19706000					
						Total:	19706000	0	19706000				
					Total:		19706000	0	19706000				
						Total:	19706000	0	19706000				
					Total:			19706000	0	19706000			
					Total:			19706000	0	19706000			
GN/MHCD TOTAL									88204049	0	88204049		

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Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	6	2026		201	0102	6477	64	002	11176067		11176067	
								Total:	11176067	0	11176067	
								Total:	11176067	0	11176067	
								Total:	11176067	0	11176067	
							Total:	11176067	0	11176067		
							Total:	11176067	0	11176067		
							Total:	11176067	0	11176067		
Total:									11176067	0	11176067	
PW611 PIU, PWD, SATNA	6	2026		201	0103	6477	64	001	8760169		8760169	
								Total:	8760169	0	8760169	
								Total:	8760169	0	8760169	
								Total:	8760169	0	8760169	
							Total:	8760169	0	8760169		
							Total:	8760169	0	8760169		
							Total:	8760169	0	8760169		
Total:									8760169	0	8760169	
PW623 P.I.U, PWD, BETUL	6	2026		201	0102	6477	64	002	398245		398245	
								Total:	398245	0	398245	
								Total:	398245	0	398245	
								Total:	398245	0	398245	
							Total:	398245	0	398245		
							Total:	398245	0	398245		
							Total:	398245	0	398245		
Total:									398245	0	398245	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2026		201	0102	6477	64	002	5152726		5152726	
								Total:	5152726	0	5152726	
							Total:	5152726	0	5152726		
							Total:	5152726	0	5152726		

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Mhcd	4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2026		201	Total:				5152726	0	5152726		
				Total:			5152726	0	5152726				
				Total:			5152726	0	5152726				
				Total:			5152726	0	5152726				
Total:									5152726	0	5152726		
PW628 P.I.U, PWD, PANNA	6	2026		201	0102	6477	64	002	6700000		6700000		
								Total:		6700000	0	6700000	
								Total:		6700000	0	6700000	
								Total:		6700000	0	6700000	
							Total:		6700000	0	6700000		
							Total:		6700000	0	6700000		
							Total:		6700000	0	6700000		
							Total:		6700000	0	6700000		
Total:									6700000	0	6700000		
PW634 P.I.U, PWD,DHAR	6	2026		201	0102	6477	64	002	2650248		2650248		
								Total:		2650248	0	2650248	
								Total:		2650248	0	2650248	
								Total:		2650248	0	2650248	
							Total:		2650248	0	2650248		
							Total:		2650248	0	2650248		
							Total:		2650248	0	2650248		
							Total:		2650248	0	2650248		
Total:									2650248	0	2650248		
PW644 PIU PWD RATLAM	6	2026		201	0102	6477	64	002	8160000		8160000		
								Total:		8160000	0	8160000	
								Total:		8160000	0	8160000	
								Total:		8160000	0	8160000	
							0103	6477	64	001	7420000		7420000
										Total:		7420000	0
									Total:		7420000	0	7420000
									Total:		7420000	0	7420000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	6	2026		201	Total:				15580000	0	15580000
PIU PWD				Total:					15580000	0	15580000
RATLAM			Total:						15580000	0	15580000
Total:									15580000	0	15580000
PW655	6	2026		201	0103	6477	64	001	14750000		14750000
PIU PWD								Total:	14750000	0	14750000
DINDORI							Total:		14750000	0	14750000
						Total:			14750000	0	14750000
					Total:				14750000	0	14750000
				Total:					14750000	0	14750000
			Total:						14750000	0	14750000
Total:									14750000	0	14750000
PW657	6	2026		201	0102	6477	64	002	4075709		4075709
PIU PWD AGAR								Total:	4075709	0	4075709
MALWA							Total:		4075709	0	4075709
						Total:			4075709	0	4075709
					Total:				4075709	0	4075709
				Total:					4075709	0	4075709
			Total:						4075709	0	4075709
Total:									4075709	0	4075709
GN/MHCD TOTAL									69243164	0	69243164

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Mhcd 4700

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	6	2026	80	800	0101	6360	64	001	8322324		8322324	
								Total:	8322324	0	8322324	
								Total:	8322324	0	8322324	
								Total:	8322324	0	8322324	
								Total:	8322324	0	8322324	
								Total:	8322324	0	8322324	
								Total:	8322324	0	8322324	
Total:									8322324	0	8322324	
NV532 EE RABLS PROJECT DN. NARSINGHPUR	6	2026	80	001	1401	2046	64	001	206900000		206900000	
								Total:	206900000	0	206900000	
								Total:	206900000	0	206900000	
								Total:	206900000	0	206900000	
					1402	2046	64	001	266446		266446	
								Total:	266446	0	266446	
								Total:	266446	0	266446	
								Total:	266446	0	266446	
					Total:	207166446	0	207166446				
					Total:	207166446	0	207166446				
					Total:	207166446	0	207166446				
Total:									207166446	0	207166446	
NV544 EE ND DN.NO. 23,BHOPAL	6	2026	80	001	0101	5011	64	001	1260000000		1260000000	
								Total:	1260000000	0	1260000000	
								Total:	1260000000	0	1260000000	
								Total:	1260000000	0	1260000000	
						5013	64	001	974500000		974500000	
									Total:	974500000	0	974500000
									Total:	974500000	0	974500000
									Total:	974500000	0	974500000
9540	64	001	3718		3718							
			Total:	3718	0	3718						
Total:	3718	0	3718									

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV544 EE 6 2026 ND DN.NO. 23,BHOPAL			80	001	0101	Total:			2234503718	0	2234503718	
					Total:			2234503718	0	2234503718		
				800	0101	1151	64	001	1320000000		1320000000	
								Total:	1320000000	0	1320000000	
								Total:	1320000000	0	1320000000	
								Total:	1320000000	0	1320000000	
						1152	64	001	1320000000		1320000000	
								Total:	1320000000	0	1320000000	
								Total:	1320000000	0	1320000000	
								Total:	1320000000	0	1320000000	
						1153	64	001	1980000000		1980000000	
								Total:	1980000000	0	1980000000	
								Total:	1980000000	0	1980000000	
								Total:	1980000000	0	1980000000	
						1155	64	001	1650000000		1650000000	
								Total:	1650000000	0	1650000000	
								Total:	1650000000	0	1650000000	
								Total:	1650000000	0	1650000000	
						1156	64	001	2640000000		2640000000	
								Total:	2640000000	0	2640000000	
								Total:	2640000000	0	2640000000	
								Total:	2640000000	0	2640000000	
						1603	64	001	1320000000		1320000000	
								Total:	1320000000	0	1320000000	
								Total:	1320000000	0	1320000000	
								Total:	1320000000	0	1320000000	
						1604	64	001	1980000000		1980000000	
								Total:	1980000000	0	1980000000	
								Total:	1980000000	0	1980000000	
								Total:	1980000000	0	1980000000	
						1606	64	001	1320000000		1320000000	
								Total:	1320000000	0	1320000000	
								Total:	1320000000	0	1320000000	
								Total:	1320000000	0	1320000000	
						9663	64	001	6600000000		6600000000	
								Total:	6600000000	0	6600000000	
								Total:	6600000000	0	6600000000	
								Total:	6600000000	0	6600000000	
							Total:			14190000000	0	14190000000
							0102	1602	64	001	1150000000	

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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
NV544 EE ND DN.NO. 23,BHOPAL	6	2026	80	800	0102	1602	64	Total:	115000000	0	115000000
								Total:	115000000	0	115000000
								001	1597200000		1597200000
								Total:	1597200000	0	1597200000
								Total:	1597200000	0	1597200000
						9661	64	001	990000000		990000000
								Total:	990000000	0	990000000
								Total:	990000000	0	990000000
						9837	64	001	240000000		240000000
								Total:	240000000	0	240000000
								Total:	240000000	0	240000000
						1602	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1440000000		1440000000
								Total:	1440000000	0	1440000000
								Total:	1440000000	0	1440000000
					0103	1602	64	001	240000000		240000000
								Total:	240000000	0	240000000
								Total:	240000000	0	240000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	1200000000
								Total:	1200000000	0	1200000000
						1605	64	001	1200000000		1200000000
								Total:	1200000000	0	120000000

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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
NV554 EE ND CANAL DIVISION KHARGONE	6	2026	80	800	0101	0996	64	Total:	6200000		0	6200000	
								Total:	6200000		0	6200000	
							0997	64	001	4100000		4100000	
									Total:	4100000		0	4100000
								Total:	4100000		0	4100000	
						1000	64	001	72300000		72300000		
									Total:	72300000		0	72300000
							Total:	72300000		0	72300000		
						Total:		82600000		0	82600000		
						Total:		82600000		0	82600000		
Total:		82600000		0	82600000								
Total:		82600000		0	82600000								
NV558 EE ND DN.16 KUKSHI,DHAR	6	2026	80	800	1401	5427	64	001	87419073			87419073	
								Total:	87419073		0	87419073	
								Total:	87419073		0	87419073	
							Total:		87419073		0	87419073	
							Total:		87419073		0	87419073	
							Total:		87419073		0	87419073	
NV561 EE ND DN.20 MANDLESHWA R. KHARGONE	6	2026	80	800	1401	9838	64	001	224208260			224208260	
								Total:	224208260		0	224208260	
							Total:	224208260		0	224208260		
						Total:		224208260		0	224208260		
						1402	9838	64	001	675200000		675200000	
										Total:	675200000		0
Total:	675200000		0	675200000									

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Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV561 EE	6	2026	80	800	Total:				899408260	0	899408260
ND DN.20				Total:					899408260	0	899408260
MANDLESHWA			Total:						899408260	0	899408260
R. KHARGONE			Total:						899408260	0	899408260
NV562 EE	6	2026	80	001	0101	9539	64	001	126219		126219
ND 21								Total:	126219	0	126219
SANAWAD							Total:		126219	0	126219
(KHARGONE)					Total:				126219	0	126219
				Total:					126219	0	126219
			Total:						126219	0	126219
			Total:						126219	0	126219
			Total:						126219	0	126219
			Total:						126219	0	126219
			Total:						126219	0	126219
NV564 EE	6	2026	80	800	0101	6360	64	001	3900000		3900000
ND DIV.DN 30								Total:	3900000	0	3900000
MANAWAR,DHA							Total:		3900000	0	3900000
R						Total:			3900000	0	3900000
					0102	6360	64	001	1500000		1500000
								Total:	1500000	0	1500000
							Total:		1500000	0	1500000
						Total:			1500000	0	1500000
					Total:				1500000	0	1500000
				Total:					5400000	0	5400000
			Total:						5400000	0	5400000
			Total:						5400000	0	5400000
			Total:						5400000	0	5400000
NV572	6	2026	41	800	0101	2872	64	001	186300069		186300069
EE,ND								Total:	186300069	0	186300069
DIVISION							Total:		186300069	0	186300069
NO.5,KATNI					Total:				186300069	0	186300069

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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
NV572	6	2026	41	800	Total:				186300069	0	186300069
EE,ND				Total:					186300069	0	186300069
DIVISION			Total:						186300069	0	186300069
NO.5,KATNI			Total:						186300069	0	186300069
NV594	6	2026	80	800	0101	5344	64	001	242899978		242899978
EE,								Total:	242899978	0	242899978
N.D.DIVISION							Total:		242899978	0	242899978
NO.19,						Total:			242899978	0	242899978
BHIKHANGAON,					Total:				242899978	0	242899978
KHARGONE				Total:					242899978	0	242899978
			Total:						242899978	0	242899978
			Total:						242899978	0	242899978
			Total:						242899978	0	242899978
NV599	6	2026	41	800	0101	2872	64	001	72683551		72683551
EXECUTIVE								Total:	72683551	0	72683551
ENGINEER ND.							Total:		72683551	0	72683551
DN.NO.1						Total:			72683551	0	72683551
NAGOD(SATNA)				Total:					72683551	0	72683551
			Total:						72683551	0	72683551
			Total:						72683551	0	72683551
			Total:						72683551	0	72683551
NV605	6	2026	41	800	0101	2872	64	001	176114005		176114005
EE,								Total:	176114005	0	176114005
RBC DIVISION							Total:		176114005	0	176114005
NO. 1 KATNI						Total:			176114005	0	176114005
				Total:					176114005	0	176114005
			Total:						176114005	0	176114005
			Total:						176114005	0	176114005
			Total:						176114005	0	176114005
			Total:						176114005	0	176114005

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Gncd	48
Mhcd	4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	6	2026	41	800	0101	2872	64	001	119500000			119500000
								Total:	119500000	0	119500000	
								Total:	119500000	0	119500000	
								Total:	119500000	0	119500000	
								Total:	119500000	0	119500000	
								Total:	119500000	0	119500000	
								Total:	119500000	0	119500000	
Total:									119500000	0	119500000	
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	6	2026	45	800	0101	9091	64	001	6300000			6300000
								Total:	6300000	0	6300000	
								Total:	6300000	0	6300000	
								Total:	6300000	0	6300000	
								Total:	6300000	0	6300000	
								Total:	6300000	0	6300000	
								Total:	6300000	0	6300000	
Total:									6300000	0	6300000	
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	6	2026	80	001	0101	5013	64	001	2999395			2999395
								Total:	2999395	0	2999395	
								Total:	2999395	0	2999395	
								Total:	2999395	0	2999395	
								Total:	2999395	0	2999395	
								Total:	2999395	0	2999395	
								Total:	2999395	0	2999395	
Total:									2999395	0	2999395	
WR501 EE WRD DEWAS	6	2026	80	001	0101	9541	64	001	280351105			280351105
								Total:	280351105	0	280351105	
								Total:	280351105	0	280351105	
								Total:	280351105	0	280351105	

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Mhcd	4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	6	2026	80	001	Total:				280351105	0	280351105
WRD DEWAS				800	0101	1603	64	001	149535672		149535672
								Total:	149535672	0	149535672
							Total:		149535672	0	149535672
						Total:			149535672	0	149535672
					Total:				149535672	0	149535672
				Total:					429886777	0	429886777
			Total:						429886777	0	429886777
			Total:						429886777	0	429886777
WR559 EE	6	2026	80	001	0101	5781	64	001	116829702		116829702
WRD MANDLA								Total:	116829702	0	116829702
							Total:		116829702	0	116829702
						Total:			116829702	0	116829702
					Total:				116829702	0	116829702
				Total:					116829702	0	116829702
			Total:						116829702	0	116829702
			Total:						116829702	0	116829702
WR572	6	2026	80	001	0101	5011	64	001	50189931		50189931
EE,WRD								Total:	50189931	0	50189931
PENCH							Total:		50189931	0	50189931
DIVISION,CHOU						Total:			50189931	0	50189931
RAI					Total:				50189931	0	50189931
CHHINDWARA				Total:					50189931	0	50189931
			Total:						50189931	0	50189931
			Total:						50189931	0	50189931
GN/MHCD TOTAL									23844335879	0	23844335879

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Gncd	48
Mhcd	4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV544	EE	6	2026	80	001	0101	5869	61		4937000		4937000
ND DN.NO.									Total:	4937000	0	4937000
23,BHOPAL								Total:		4937000	0	4937000
							Total:			4937000	0	4937000
					Total:					4937000	0	4937000
				Total:						4937000	0	4937000
			Total:							4937000	0	4937000
		Total:								4937000	0	4937000
GN/MHCD TOTAL										4937000	0	4937000

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Divisions

Gncd 48

Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV544 EE ND DN.NO. 23,BHOPAL	6	2026	01	800	0103	8824	64	001	208000000		208000000
								Total:	208000000	0	208000000
								Total:	208000000	0	208000000
								Total:	208000000	0	208000000
								Total:	858000000	0	858000000
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	6	2026	01	206	0101	6797	64	001	537967		537967
								Total:	537967	0	537967
								Total:	537967	0	537967
								Total:	537967	0	537967
								Total:	537967	0	537967
GN/MHCD TOTAL								Total:	858607123	0	858607123

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Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	6	2026	01	277	0103	4717	64	002		73764			73764
								Total:		73764	0	73764	
								Total:		73764	0	73764	
								Total:				73764	0

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Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	6	2026	01	277	Total:					73764	0	73764
				Total:						73764	0	73764
				Total:						73764	0	73764
			Total:					73764	0	73764		
PW617 P.I.U, PWD, UJJAIN	6	2026	01	277	0103	4717	64	002	100630		100630	
								Total:	100630	0	100630	
								Total:	100630	0	100630	
						Total:		100630	0	100630		
						Total:	100630	0	100630			
						Total:	100630	0	100630			
				Total:				100630	0	100630		
			Total:				100630	0	100630			
PW619 P.I.U, PWD, SIDHI	6	2026	01	277	0103	4717	64	002	2100000		2100000	
								Total:	2100000	0	2100000	
								Total:	2100000	0	2100000	
						Total:		2100000	0	2100000		
						Total:	2100000	0	2100000			
						Total:	2100000	0	2100000			
				Total:				2100000	0	2100000		
Total:				2100000	0	2100000						
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2026	01	277	0103	4717	64	002	2561384		2561384	
								Total:	2561384	0	2561384	
								Total:	2561384	0	2561384	
						Total:		2561384	0	2561384		
						Total:	2561384	0	2561384			
						Total:	2561384	0	2561384			
				Total:				2561384	0	2561384		
Total:				2561384	0	2561384						

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Mhcd	4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW651 PIU PWD UMARIYA	6	2026	01	277	0103	4717	64	002	12239638		12239638		
								Total:	12239638	0	12239638		
								Total:	12239638	0	12239638		
										Total:	12239638	0	12239638
									Total:	12239638	0	12239638	
								Total:	12239638	0	12239638		
							Total:	12239638	0	12239638			
Total:									12239638	0	12239638		
PW654 PIU PWD TIKAMGARH	6	2026	01	277	0103	4717	64	002	1055540		1055540		
								Total:	1055540	0	1055540		
								Total:	1055540	0	1055540		
										Total:	1055540	0	1055540
									Total:	1055540	0	1055540	
								Total:	1055540	0	1055540		
							Total:	1055540	0	1055540			
Total:									1055540	0	1055540		
PW658 PIU PWD SINGRAULI	6	2026	01	277	0103	4717	64	002	266999		266999		
								Total:	266999	0	266999		
								Total:	266999	0	266999		
										Total:	266999	0	266999
									Total:	266999	0	266999	
								Total:	266999	0	266999		
							Total:	266999	0	266999			
Total:									266999	0	266999		
GN/MHCD TOTAL									18397955	0	18397955		

Divisions

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Gncd	51
Mhcd	2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW565 PVD DN. RAJGARH	EE	6	2026		800		6292	33	001	941406		941406		
									Total:	941406	0	941406		
									Total:	941406	0	941406		
											Total:	941406	0	941406
										Total:	941406	0	941406	
									Total:	941406	0	941406		
								Total:	941406	0	941406			
Total:									941406	0	941406			
PW576 PVD SATNA	EE	6	2026		800		6292	33	001	962552		962552		
									Total:	962552	0	962552		
									Total:	962552	0	962552		
											Total:	962552	0	962552
										Total:	962552	0	962552	
									Total:	962552	0	962552		
								Total:	962552	0	962552			
Total:									962552	0	962552			
GN/MHCD TOTAL									1903958	0	1903958			

Gncd	54
Mhcd	2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	6	2026	03	277	0101	0496	34	001	6251000		6251000
PWD DN.NO.2								009	10000000		10000000
CPA BHOPAL								Total:	16251000	0	16251000
							Total:		16251000	0	16251000

Classified Abstract Expenditure

For The Month/Year Of Inc :

6 2026

Division Code %

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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
PW579 EE	6	2026	03	277	0101	6890	34	001	17139355		17139355
PWD DN.NO.2								Total:	17139355	0	17139355
CPA BHOPAL							Total:		17139355	0	17139355
						Total:			33390355	0	33390355
					Total:				33390355	0	33390355
				Total:					33390355	0	33390355
			Total:						33390355	0	33390355
									33390355	0	33390355
									33390355	0	33390355
GN/MHCD TOTAL									33390355	0	33390355

V_Grand Total:	46089711532
C_grand Total:	24879730
Grand Total:	46114591262