

Classified Abstract Expenditure

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Flag Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	6	2023	03	090		9545	33	001		2175649	2175649
PWD MAINT. DN. 1 BHOPAL								Total:	0	2175649	2175649
							Total:		0	2175649	2175649
						Total:			0	2175649	2175649
				Total:					0	2175649	2175649
			Total:						0	2175649	2175649
			Total:						0	2175649	2175649
Total:									0	2175649	2175649
PW568 EE	6	2023	03	090		9545	33	001		26736	26736
PWD E/M DN. I BHOPAL								Total:	0	26736	26736
							Total:		0	26736	26736
						Total:			0	26736	26736
				Total:					0	26736	26736
			Total:						0	26736	26736
Total:									0	26736	26736
GN/MHCD TOTAL									0	2202385	2202385

Flag Divisions

Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	6	2023		003		2716	33	002	436057		436057
PWD E/M DN. I BHOPAL								Total:	436057	0	436057
							Total:		436057	0	436057
						Total:			436057	0	436057

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Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	6	2023		003	Total:				436057	0	436057
PWD E/M DN. I				Total:					436057	0	436057
BHOPAL			Total:						436057	0	436057
Total:									436057	0	436057
GN/MHCD TOTAL									436057	0	436057

Flag Divisions

Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	6	2023		800		0224	51		615488		615488
PWD MAINT.								Total:	615488	0	615488
DN. 1 BHOPAL							Total:		615488	0	615488
						Total:			615488	0	615488
			Total:						615488	0	615488
Total:									615488	0	615488

PW568 EE	6	2023		800		0224	51		1317340		1317340
PWD E/M DN. I								Total:	1317340	0	1317340
BHOPAL							Total:		1317340	0	1317340
						Total:			1317340	0	1317340
			Total:						1317340	0	1317340
Total:									1317340	0	1317340
Total:									1317340	0	1317340

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Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									1932828	0	1932828

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	6	2023		101	0101	9545	33	001	312538		312538
PWD (B/R) DN. BHIND.								Total:	312538	0	312538
							Total:		312538	0	312538
						Total:			312538	0	312538
				Total:					312538	0	312538
			Total:						312538	0	312538
			Total:						312538	0	312538
									312538	0	312538

PW557 EE	6	2023		101	0101	9545	33	001	2414555		2414555
PWD MAINT. DN. 1 BHOPAL								Total:	2414555	0	2414555
							Total:		2414555	0	2414555
						Total:			2414555	0	2414555
				Total:					2414555	0	2414555
			Total:						2414555	0	2414555
			Total:						2414555	0	2414555

PW561 EE	6	2023		101	0101	9545	33	001	64834		64834
PWD B/R DN. NO.1								Total:	64834	0	64834
							Total:		64834	0	64834

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	6	2023		101	0101	Total:			64834	0	64834
PWD B/R DN.					Total:				64834	0	64834
NO.1				Total:					64834	0	64834
HOSHANGABA			Total:						64834	0	64834
D	Total:								64834	0	64834
PW567	6	2023		101	0101	9545	33	001	244774		244774
EE,PWD (B&R)					Total:				244774	0	244774
DIVISION					Total:				244774	0	244774
HARDA			Total:						244774	0	244774
			Total:						244774	0	244774
	Total:								244774	0	244774
PW570 EE	6	2023		101	0101	9545	33	001	661000		661000
PWD DN. 1					Total:				661000	0	661000
REWA					Total:				661000	0	661000
			Total:						661000	0	661000
			Total:						661000	0	661000
	Total:								661000	0	661000
PW594 EE	6	2023		101	0101	9545	33	001	488709		488709
PWD E/M DN.					Total:				488709	0	488709
JABALPUR					Total:				488709	0	488709
			Total:						488709	0	488709
			Total:						488709	0	488709
	Total:								488709	0	488709

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE									488709	0	488709
Total:											
PWD E/M DN. JABALPUR											
PW639 E E	6	2023		101	0101	9545	33	001	767154		767154
									Total:	0	767154
								Total:	767154	0	767154
						Total:		767154	0	767154	
					Total:		767154	0	767154		
				Total:		767154	0	767154			
			Total:		767154	0	767154				
		Total:		767154	0	767154					
GN/MHCD TOTAL									4953564	0	4953564

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	6	2023	01	051	0101	6405	64	002	11415122		11415122
									Total:	0	11415122
								Total:	11415122	0	11415122
						Total:		11415122	0	11415122	
					Total:		11415122	0	11415122		
				Total:		11415122	0	11415122			
			Total:		11415122	0	11415122				
		Total:		11415122	0	11415122					
Total:									11415122	0	11415122

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW614 P.I.U, PWD, SAGAR	6	2023	01	051	0101	0849	64	001	2500000		2500000		
								Total:	2500000	0	2500000		
								Total:	2500000	0	2500000		
								2374	64	001	3000000		3000000
										Total:	3000000	0	3000000
										Total:	3000000	0	3000000
								Total:	5500000	0	5500000		
Total:	5500000	0	5500000										
Total:	5500000	0	5500000										
Total:					5500000	0	5500000						
PW616 P.I.U, PWD, INDORE	6	2023	01	051	0101	2374	64	001	2419441		2419441		
								Total:	2419441	0	2419441		
								Total:	2419441	0	2419441		
								6405	64	002	41775252		41775252
										Total:	41775252	0	41775252
										Total:	41775252	0	41775252
								Total:	44194693	0	44194693		
Total:	44194693	0	44194693										
Total:	44194693	0	44194693										
Total:					44194693	0	44194693						
PW617 P.I.U, PWD, UJJAIN	6	2023	01	051	0101	0849	64	001	385052		385052		
								Total:	385052	0	385052		
								Total:	385052	0	385052		
								1080	64	001	3999999		3999999
										Total:	3999999	0	3999999
										Total:	3999999	0	3999999
								Total:	3999999	0	3999999		
Total:	1253927	0	1253927										
Total:					1253927	0	1253927						

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	6	2023	01	051	0101	2374	64	Total:	1253927	0	1253927
								Total:	1253927	0	1253927
								Total:	5638978	0	5638978
								Total:	5638978	0	5638978
								Total:	5638978	0	5638978
Total:									5638978	0	5638978
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2023	01	051	0101	2374	64	001	1154687		1154687
								Total:	1154687	0	1154687
								Total:	1154687	0	1154687
								Total:	1154687	0	1154687
								Total:	1154687	0	1154687
Total:									1154687	0	1154687
PW665 P. I. U. PWD BHOPAL	6	2023	01	051	0101	0849	64	001	706178		706178
								Total:	706178	0	706178
								Total:	706178	0	706178
								Total:	706178	0	706178
								Total:	706178	0	706178
Total:									706178	0	706178
GN/MHCD TOTAL									68609658	0	68609658

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Gncd 06

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Gncd 06
Mhcd 2075

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE	6	2023		800		9545	33	001	125432		125432
PWD E/M DN. UJJAIN.								Total:	125432	0	125432
							Total:		125432	0	125432
					Total:				125432	0	125432
				Total:					125432	0	125432
			Total:						125432	0	125432
			Total:						125432	0	125432
			Total:						125432	0	125432
GN/MHCD TOTAL									125432	0	125432

Flag Divisions

Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	6	2023	03	001		9545	33	001	137000		137000
PWD DN. RAJGARH								Total:	137000	0	137000
							Total:		137000	0	137000
					Total:				137000	0	137000
				Total:					137000	0	137000
			Total:						137000	0	137000
			Total:						137000	0	137000
			Total:						137000	0	137000
GN/MHCD TOTAL									137000	0	137000

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Gncd 07
Mhcd 2039

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW551 EE	6	2023		001		9545	33	001	2768925		2768925	
PWD B/R DN. KHARGONE.								Total:	2768925	0	2768925	
							Total:		2768925	0	2768925	
					Total:				2768925	0	2768925	
				Total:					2768925	0	2768925	
			Total:						2768925	0	2768925	
Total:									2768925	0	2768925	
Total:										2768925	0	2768925
PW557 EE	6	2023		001		9545	33	001	343644		343644	
PWD MAINT. DN. 1 BHOPAL								Total:	343644	0	343644	
							Total:		343644	0	343644	
					Total:				343644	0	343644	
				Total:					343644	0	343644	
			Total:						343644	0	343644	
Total:									343644	0	343644	
Total:										343644	0	343644
GN/MHCD TOTAL									3112569	0	3112569	

Flag Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	6	2023	01	051	0101	1267	64	002	5900000		5900000
PIU PWD BURHANPUR								Total:	5900000	0	5900000
							Total:		5900000	0	5900000
					Total:				5900000	0	5900000
				Total:					5900000	0	5900000

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Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	6	2023	01	051	Total:				5900000	0	5900000
PIU PWD				Total:					5900000	0	5900000
BURHANPUR			Total:					5900000	0	5900000	
Total:									5900000	0	5900000
PW652	6	2023	01	051	0101	1267	64	002	1200000		1200000
PIU PWD								Total:	1200000	0	1200000
RAJGARH							Total:	1200000	0	1200000	
					Total:			1200000	0	1200000	
			Total:					1200000	0	1200000	
Total:									1200000	0	1200000
GN/MHCD TOTAL									7100000	0	7100000

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570	EE 6	2023		094		9545	33	001	500000		500000
PWD DN. 1								Total:	500000	0	500000
REWA							Total:	500000	0	500000	
					Total:			500000	0	500000	
Total:									500000	0	500000
Total:									500000	0	500000

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									500000	0	500000

Flag Divisions

Gncd 08
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	6	2023	05	053		9545	33	001	1500296		1500296
PWD (B/R) DN. PANNA								Total:	1500296	0	1500296
							Total:		1500296	0	1500296
					Total:				1500296	0	1500296
				Total:					1500296	0	1500296
			Total:						1500296	0	1500296
					Total:				1500296	0	1500296
						Total:			1500296	0	1500296
GN/MHCD TOTAL									1500296	0	1500296

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	6	2023	01	051	1901	6664	64	002	277247		277247
PIU, JABALPUR								Total:	277247	0	277247
							Total:		277247	0	277247

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW605 PIU, JABALPUR	6	2023	01	051	1901	Total:				277247	0	277247		
					Total:				277247	0	277247			
					Total:				277247	0	277247			
					Total:				277247	0	277247			
Total:									277247	0	277247			
PW606 PIU, CHHINDWARA	6	2023	01	051	1901	6664	64	002		1190855		1190855		
						Total:				1190855	0	1190855		
						Total:				1190855	0	1190855		
						Total:				1190855	0	1190855		
						Total:				1190855	0	1190855		
Total:									1190855	0	1190855			
PW607 PIU, SHAHDOL	6	2023	01	051	0101	6664	64	002		538121		538121		
						Total:				538121	0	538121		
						Total:				538121	0	538121		
					1901	6664	64	002		468344		468344		
						Total:				468344	0	468344		
						Total:				468344	0	468344		
						Total:				468344	0	468344		
Total:									1006465	0	1006465			
Total:									1006465	0	1006465			
Total:									1006465	0	1006465			
PW609 PIU, KHANDWA	6	2023	01	051	1901	6664	64	002		4615292		4615292		
								Total:				4615292	0	4615292
								Total:				4615292	0	4615292

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW609 PIU, KHANDWA	6	2023	01	051	1901										
								Total:			4615292	0	4615292		
								Total:			4615292	0	4615292		
								Total:			4615292	0	4615292		
								Total:			4615292	0	4615292		
		Total:			4615292	0	4615292								
PW610 PIU, PWD, REWA	6	2023	01	051	1901	6664	64	002	1410540		1410540				
										Total:			1410540	0	1410540
										Total:			1410540	0	1410540
										Total:			1410540	0	1410540
										Total:			1410540	0	1410540
		Total:			1410540	0	1410540								
PW611 PIU, PWD, SATNA	6	2023	01	051	0101	5160	64	002	791541		791541				
										Total:			791541	0	791541
										Total:			791541	0	791541
										Total:			791541	0	791541
										Total:			791541	0	791541
		Total:			791541	0	791541								
					1901	6664	64	002	4961481		4961481				
										Total:			4961481	0	4961481
										Total:			4961481	0	4961481
										Total:			4961481	0	4961481
										Total:			4961481	0	4961481
		Total:			5753022	0	5753022								
		Total:			5753022	0	5753022								
		Total:			5753022	0	5753022								
PW614 P.I.U, PWD, SAGAR	6	2023	01	051	0101	5160	64	002	3939453		3939453				
										Total:			3939453	0	3939453
										Total:			3939453	0	3939453

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Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW614 P.I.U, PWD, SAGAR	6	2023	01	051	0101	Total:			3939453	0	3939453			
						1901	6664	64	002	504137	0	504137		
							Total:			504137	0	504137		
					1902	Total:			504137	0	504137			
						6664	64	002	1947093	0	1947093			
									Total:			1947093	0	1947093
					Total:			1947093	0	1947093				
					Total:			6390683	0	6390683				
					Total:			6390683	0	6390683				
					Total:			6390683	0	6390683				
Total:			6390683	0	6390683									
PW615 P.I.U, PWD, HOSHANGABA D	6	2023	01	051	0101	Total:			3078156	0	3078156			
						1901	6664	64	002	1130000	0	1130000		
										Total:			1130000	0
					1901	Total:			1130000	0	1130000			
						6664	64	002	1130000	0	1130000			
									Total:			1130000	0	1130000
					Total:			1130000	0	1130000				
					Total:			4208156	0	4208156				
					Total:			4208156	0	4208156				
					Total:			4208156	0	4208156				
Total:			4208156	0	4208156									
PW616 P.I.U, PWD, INDORE	6	2023	01	051	1901	6664	64	002	6610337	0	6610337			
									Total:			6610337	0	6610337
									Total:			6610337	0	6610337
									Total:			6610337	0	6610337

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW616 P.I.U, PWD, INDORE	6	2023	01	051	Total:				6610337	0	6610337			
					Total:				6610337	0	6610337			
					Total:				6610337	0	6610337			
					Total:				6610337	0	6610337			
PW617 P.I.U, PWD, UJJAIN	6	2023	01	051	1901	6664	64	002	999357		999357			
								Total:				999357	0	999357
								Total:				999357	0	999357
								Total:				999357	0	999357
								Total:				999357	0	999357
								Total:				999357	0	999357
PW618 P.I.U, PWD, GWALIOR	6	2023	01	051	1901	6664	64	002	12028		12028			
								Total:				12028	0	12028
								Total:				12028	0	12028
								Total:				12028	0	12028
								Total:				12028	0	12028
								Total:				12028	0	12028
PW619 P.I.U, PWD, SIDHI	6	2023	01	051	1901	6664	64	002	378486		378486			
								Total:				378486	0	378486
								Total:				378486	0	378486
								Total:				378486	0	378486
								Total:				378486	0	378486
								Total:				378486	0	378486

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW622 P.I.U, PWD NARSINGPUR	6	2023	01	051	1901	6664	64	002	575236		575236	
								Total:	575236	0	575236	
								Total:	575236	0	575236	
								Total:	575236	0	575236	
								Total:	575236	0	575236	
Total:									575236	0	575236	
PW623 P.I.U, PWD, BETUL	6	2023	01	051	0101	6664	64	002	1200000		1200000	
								Total:	1200000	0	1200000	
								Total:	1200000	0	1200000	
								Total:	1200000	0	1200000	
								Total:	1200000	0	1200000	
					1901	6664	64	002	1266474		1266474	
									Total:	1266474	0	1266474
									Total:	1266474	0	1266474
									Total:	1266474	0	1266474
									Total:	1266474	0	1266474
Total:									2466474	0	2466474	
Total:									2466474	0	2466474	
PW624 P.I.U, PWD, SEHORE	6	2023	01	051	0101	5160	64	002	946960		946960	
								Total:	946960	0	946960	
								Total:	946960	0	946960	
					1901	6664	64	002	5224548		5224548	
									Total:	5224548	0	5224548
									Total:	5224548	0	5224548
									Total:	5224548	0	5224548
1902	6664	64	002	1787921		1787921						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW624 P.I.U, PWD, SEHORE	6	2023	01	051	1902	6664	64	Total:	1787921	0	1787921	
								Total:	1787921	0	1787921	
								Total:	1787921	0	1787921	
								Total:	7959429	0	7959429	
								Total:	7959429	0	7959429	
Total:									7959429	0	7959429	
PW625 P.I.U, PWD, SHIVPURI	6	2023	01	051	0101	6664	64	002	754383		754383	
								Total:	754383	0	754383	
								Total:	754383	0	754383	
					1901	6664	64	002	11599528		11599528	
									Total:	11599528	0	11599528
									Total:	11599528	0	11599528
									Total:	11599528	0	11599528
Total:	12353911	0	12353911									
Total:	12353911	0	12353911									
Total:									12353911	0	12353911	
PW626 P.I.U, PWD, MORENA	6	2023	01	051	1901	6664	64	002	5742243		5742243	
								Total:	5742243	0	5742243	
								Total:	5742243	0	5742243	
								Total:	5742243	0	5742243	
								Total:	5742243	0	5742243	
Total:									5742243	0	5742243	
PW627	6	2023	01	051	0101	6664	64	002	44137		44137	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2023	01	051	0101	6664	64	Total:	44137	0	44137			
								Total:	44137	0	44137			
								Total:	44137	0	44137			
								1901	6664	64	002	3830310		3830310
											Total:	3830310	0	3830310
											Total:	3830310	0	3830310
								Total:	3830310	0	3830310			
								Total:	3874447	0	3874447			
								Total:	3874447	0	3874447			
								Total:	3874447	0	3874447			
Total:	3874447	0	3874447											
PW629 P.I.U, PWD (PWD), VIDISHA	6	2023	01	051	1901	6664	64	002	2599855		2599855			
								Total:	2599855	0	2599855			
								Total:	2599855	0	2599855			
								Total:	2599855	0	2599855			
								Total:	2599855	0	2599855			
								Total:	2599855	0	2599855			
								Total:	2599855	0	2599855			
PW630 P.I.U (PWD), MANDLA	6	2023	01	051	1901	6664	64	002	1260094		1260094			
								Total:	1260094	0	1260094			
								Total:	1260094	0	1260094			
								Total:	1260094	0	1260094			
								Total:	1260094	0	1260094			
								Total:	1260094	0	1260094			
PW632	6	2023	01	051	1901	6664	64	002	12098131		12098131			

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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	2023	01	051	1901	6664	64	Total:	12098131	0	12098131
								Total:	12098131	0	12098131
								Total:	12098131	0	12098131
								Total:	12098131	0	12098131
								Total:	12098131	0	12098131
Total:									12098131	0	12098131
PW633 P.I.U (PWD), DEWAS	6	2023	01	051	1901	6664	64	002	2202951		2202951
								Total:	2202951	0	2202951
								Total:	2202951	0	2202951
								Total:	2202951	0	2202951
								Total:	2202951	0	2202951
Total:									2202951	0	2202951
PW634 P.I.U, PWD,DHAR	6	2023	01	051	1901	6664	64	002	4952184		4952184
								Total:	4952184	0	4952184
								Total:	4952184	0	4952184
								Total:	4952184	0	4952184
								Total:	4952184	0	4952184
Total:									4952184	0	4952184
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2023	01	051	1901	6664	64	002	2197515		2197515
								Total:	2197515	0	2197515
								Total:	2197515	0	2197515
								Total:	2197515	0	2197515
								Total:	2197515	0	2197515
Total:									2197515	0	2197515

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	6	2023	01	Total:					2197515	0	2197515
P.I.U, PWD				Total:					2197515	0	2197515
PWD (P.I.U), BARWANI	Total:								2197515	0	2197515
PW640	6	2023	01	051	1901	6664	64	002	5135142		5135142
P.I.U, PWD, DAMOH								Total:	5135142	0	5135142
								Total:	5135142	0	5135142
					Total:				5135142	0	5135142
				Total:					5135142	0	5135142
			Total:						5135142	0	5135142
			Total:						5135142	0	5135142
PW641	6	2023	01	051	0101	6664	64	002	3995291		3995291
P.I.U, PWD.								Total:	3995291	0	3995291
PWD DATIA								Total:	3995291	0	3995291
								Total:	3995291	0	3995291
					1901	6664	64	002	989596		989596
								Total:	989596	0	989596
								Total:	989596	0	989596
					Total:				989596	0	989596
				Total:					4984887	0	4984887
			Total:						4984887	0	4984887
			Total:						4984887	0	4984887
PW642	6	2023	01	051	1901	6664	64	002	1416000		1416000
PIU PWD								Total:	1416000	0	1416000
BURHANPUR								Total:	1416000	0	1416000
								Total:	1416000	0	1416000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	6	2023	01	051	Total:				1416000	0	1416000
PIU PWD				Total:					1416000	0	1416000
BURHANPUR			Total:					1416000	0	1416000	
Total:									1416000	0	1416000
PW644	6	2023	01	051	1901	6664	64	002	5881698		5881698
PIU PWD							Total:		5881698	0	5881698
RATLAM						Total:		5881698	0	5881698	
					Total:			5881698	0	5881698	
			Total:					5881698	0	5881698	
Total:									5881698	0	5881698
PW645	6	2023	01	051	0101	6664	64	002	3102319		3102319
PIU PWD							Total:		3102319	0	3102319
ASHOK NAGAR						Total:		3102319	0	3102319	
					Total:			3102319	0	3102319	
				1901	6664	64	002		779899		779899
						Total:		779899	0	779899	
					Total:			779899	0	779899	
			Total:					779899	0	779899	
				Total:				3882218	0	3882218	
Total:									3882218	0	3882218
PW646	6	2023	01	051	1901	6664	64	002	895810		895810
PIU PWD							Total:		895810	0	895810
SHEOPUR						Total:		895810	0	895810	
					Total:			895810	0	895810	
Total:									895810	0	895810

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646	6	2023	01	051	Total:				895810	0	895810
PIU PWD					Total:				895810	0	895810
SHEOPUR					Total:				895810	0	895810
Total:									895810	0	895810
PW647	6	2023	01	051	0101	6664	64	002	1140000		1140000
PIU PWD								Total:	1140000	0	1140000
HARDA								Total:	1140000	0	1140000
								Total:	1140000	0	1140000
					1901	6664	64	002	1329689		1329689
								Total:	1329689	0	1329689
								Total:	1329689	0	1329689
								Total:	1329689	0	1329689
								Total:	2469689	0	2469689
								Total:	2469689	0	2469689
Total:									2469689	0	2469689
PW648	6	2023	01	051	0101	6664	64	002	775524		775524
PIU PWD SEONI								Total:	775524	0	775524
								Total:	775524	0	775524
								Total:	775524	0	775524
					1901	6664	64	002	5864509		5864509
								Total:	5864509	0	5864509
								Total:	5864509	0	5864509
								Total:	5864509	0	5864509
								Total:	6640033	0	6640033
								Total:	6640033	0	6640033
Total:									6640033	0	6640033

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	6	2023	01	051	1901	6664	64	002	3325605		3325605
PIU PWD KATNI								Total:	3325605	0	3325605
							Total:		3325605	0	3325605
					Total:				3325605	0	3325605
				Total:					3325605	0	3325605
			Total:						3325605	0	3325605
			Total:						3325605	0	3325605
			Total:						3325605	0	3325605
			Total:						3325605	0	3325605
			Total:						3325605	0	3325605
PW650	6	2023	01	051	0101	6664	64	002	2064048		2064048
PIU PWD BHIND								Total:	2064048	0	2064048
							Total:		2064048	0	2064048
					Total:				2064048	0	2064048
					1901	6664	64	002	2178866		2178866
								Total:	2178866	0	2178866
							Total:		2178866	0	2178866
					Total:				2178866	0	2178866
					Total:				2178866	0	2178866
				Total:					4242914	0	4242914
			Total:						4242914	0	4242914
			Total:						4242914	0	4242914
			Total:						4242914	0	4242914
PW652	6	2023	01	051	0101	6664	64	002	2083699		2083699
PIU PWD								Total:	2083699	0	2083699
RAJGARH								Total:	2083699	0	2083699
					Total:				2083699	0	2083699
					1901	6664	64	002	3077798		3077798
								Total:	3077798	0	3077798
							Total:		3077798	0	3077798
					Total:				3077798	0	3077798
					Total:				3077798	0	3077798
					Total:				5161497	0	5161497

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	6	2023	01	Total:					5161497	0	5161497
PIU PWD			Total:						5161497	0	5161497
RAJGARH			Total:						5161497	0	5161497
PW653	6	2023	01	051	0101	6664	64	002	115000		115000
PIU PWD								Total:	115000	0	115000
SHAJAPUR								Total:	115000	0	115000
								Total:	115000	0	115000
					1901	6664	64	002	2112336		2112336
								Total:	2112336	0	2112336
								Total:	2112336	0	2112336
								Total:	2112336	0	2112336
								Total:	2227336	0	2227336
								Total:	2227336	0	2227336
								Total:	2227336	0	2227336
								Total:	2227336	0	2227336
PW654	6	2023	01	051	1901	6664	64	002	24428300		24428300
PIU PWD								Total:	24428300	0	24428300
TIKAMGARH								Total:	24428300	0	24428300
								Total:	24428300	0	24428300
								Total:	24428300	0	24428300
								Total:	24428300	0	24428300
								Total:	24428300	0	24428300
								Total:	24428300	0	24428300
PW656	6	2023	01	051	0101	6664	64	002	555008		555008
PIU PWD								Total:	555008	0	555008
KHARGONE								Total:	555008	0	555008
								Total:	555008	0	555008
					1901	6664	64	002	32453		32453

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	6	2023	01	051	1901	6664	64	Total:	32453	0	32453
								Total:	32453	0	32453
								Total:	32453	0	32453
								Total:	587461	0	587461
								Total:	587461	0	587461
Total:									587461	0	587461
PW658 PIU PWD SINGRAULI	6	2023	01	051	1901	6664	64	002	2348810		2348810
								Total:	2348810	0	2348810
								Total:	2348810	0	2348810
								Total:	2348810	0	2348810
								Total:	2348810	0	2348810
					1902	6664	64	002	4493269		4493269
								Total:	4493269	0	4493269
								Total:	4493269	0	4493269
								Total:	4493269	0	4493269
								Total:	4493269	0	4493269
Total:									6842079	0	6842079
Total:									6842079	0	6842079
Total:									6842079	0	6842079
PW660 PIU PWD RAISEN	6	2023	01	051	0101	6664	64	002	9770799		9770799
								Total:	9770799	0	9770799
								Total:	9770799	0	9770799
								Total:	9770799	0	9770799
					1901	6664	64	002	14335846		14335846
								Total:	14335846	0	14335846
								Total:	14335846	0	14335846
								Total:	14335846	0	14335846
Total:									24106645	0	24106645
Total:									24106645	0	24106645

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Gncd 10
Mhcd 2406

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	6	2023	01	001	0101	9545	33	001	164515		164515
PWD DN.NO.2								Total:	164515	0	164515
JABALPUR							Total:		164515	0	164515
						Total:			164515	0	164515
				Total:					164515	0	164515
			Total:						164515	0	164515
			Total:						164515	0	164515
			Total:						164515	0	164515
			Total:						164515	0	164515
GN/MHCD TOTAL									164515	0	164515

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Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	6	2023		001	0101	9545	33	001	7550		7550
PWD MAINT.								Total:	7550	0	7550
DN. 1 BHOPAL							Total:		7550	0	7550
						Total:			7550	0	7550
				Total:					7550	0	7550
			Total:						7550	0	7550
			Total:						7550	0	7550
			Total:						7550	0	7550
GN/MHCD TOTAL									7550	0	7550

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW556 EE PWD E/M DN. INDORE	6	2023	01	110	1702	7648	64	002	330687		330687	
								Total:		330687	0	330687
								Total:		330687	0	330687
								Total:		330687	0	330687
								Total:		330687	0	330687
			02	104	0102	5056	64	002	78874		78874	
								Total:		78874	0	78874
								Total:		78874	0	78874
								Total:		78874	0	78874
								Total:		78874	0	78874
Total:		409561	0	409561								
Total:		409561	0	409561								
PW571 EE PWD E/M DN. REWA	6	2023	01	110	1702	7648	64	002	998475		998475	
								Total:		998475	0	998475
								Total:		998475	0	998475
								Total:		998475	0	998475
								Total:		998475	0	998475
			02	104	0102	5056	64	002	998475		998475	
								Total:		998475	0	998475
								Total:		998475	0	998475
								Total:		998475	0	998475
								Total:		998475	0	998475
Total:		998475	0	998475								
PW605 PIU, JABALPUR	6	2023	01	110	0101	7648	64	002	1779648		1779648	
								Total:		1779648	0	1779648
								Total:		1779648	0	1779648
			02	104	0101	7648	64	002	1779648		1779648	
								Total:		1779648	0	1779648
								Total:		1779648	0	1779648
Total:		1779648	0	1779648								

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	Total:								1779648	0	1779648
PW606 PIU, CHHINDWARA	6	2023	02	104	0102	5056	64	002	6115640		6115640
								Total:	6115640	0	6115640
							Total:		6115640	0	6115640
					Total:				6115640	0	6115640
				Total:					6115640	0	6115640
			Total:						6115640	0	6115640
			Total:						6115640	0	6115640
			Total:						6115640	0	6115640
PW607 PIU, SHAHDOL	6	2023	02	104	0101	5056	64	002	3752290		3752290
								Total:	3752290	0	3752290
							Total:		3752290	0	3752290
					Total:				3752290	0	3752290
				0102	5056	64	002		2718022		2718022
								Total:	2718022	0	2718022
							Total:		2718022	0	2718022
				Total:					2718022	0	2718022
				Total:					6470312	0	6470312
			Total:						6470312	0	6470312
			Total:						6470312	0	6470312
PW608 PIU, BALAGHAT	6	2023	02	104	0102	5056	64	002	3598882		3598882
								Total:	3598882	0	3598882
							Total:		3598882	0	3598882
				Total:					3598882	0	3598882
			Total:						3598882	0	3598882

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW608	6	2023	Total:							3598882	0	3598882
PIU, BALAGHAT	Total:											
									3598882	0	3598882	
PW609	6	2023	02	104	0101	5056	64	002	3181417		3181417	
PIU, KHANDWA												
								Total:	3181417	0	3181417	
								Total:	3181417	0	3181417	
								Total:	3181417	0	3181417	
					0102	5056	64	002	7612658		7612658	
								Total:	7612658	0	7612658	
								Total:	7612658	0	7612658	
								Total:	7612658	0	7612658	
								Total:	10794075	0	10794075	
								Total:	10794075	0	10794075	
								Total:	10794075	0	10794075	
								Total:	10794075	0	10794075	
								Total:	10794075	0	10794075	
PW610	6	2023	02	104	0101	5056	64	002	5833242		5833242	
PIU, PWD, REWA												
								Total:	5833242	0	5833242	
								Total:	5833242	0	5833242	
								Total:	5833242	0	5833242	
								Total:	5833242	0	5833242	
								Total:	5833242	0	5833242	
								Total:	5833242	0	5833242	
								Total:	5833242	0	5833242	
								Total:	5833242	0	5833242	
PW611	6	2023	02	104	0101	5056	64	002	6458155		6458155	
PIU, PWD, SATNA												
								Total:	6458155	0	6458155	
								Total:	6458155	0	6458155	
								Total:	6458155	0	6458155	
								Total:	6458155	0	6458155	
								Total:	6458155	0	6458155	
								Total:	6458155	0	6458155	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611	6	2023	Total:							6458155	0	6458155
PIU, PWD, SATNA	Total:											
									6458155	0	6458155	
PW613	6	2023	01	110	0101	7648	64	002	4521989		4521989	
P.I.U, PWD, GUNA	Total:											
									4521989	0	4521989	
									4521989	0	4521989	
									4521989	0	4521989	
									4521989	0	4521989	
									4521989	0	4521989	
			02	104	0101	5056	64	002	11593416		11593416	
	Total:											
									11593416	0	11593416	
									11593416	0	11593416	
									11593416	0	11593416	
									11593416	0	11593416	
									11593416	0	11593416	
									11593416	0	11593416	
									11593416	0	11593416	
									16115405	0	16115405	
									16115405	0	16115405	
									16115405	0	16115405	
PW614	6	2023	01	110	0101	7648	64	002	126506		126506	
P.I.U, PWD, SAGAR	Total:											
									126506	0	126506	
									126506	0	126506	
									126506	0	126506	
									126506	0	126506	
									126506	0	126506	
									126506	0	126506	
									126506	0	126506	
									126506	0	126506	
									126506	0	126506	
									126506	0	126506	
									126506	0	126506	
									126506	0	126506	
PW618	6	2023	02	104	0103	5056	64	002	200000		200000	
P.I.U, PWD, GWALIOR	Total:											
									200000	0	200000	
									200000	0	200000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	Total:								3325058	0	3325058
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2023	02	104	0103	5056	64	002	10847592		10847592
								Total:	10847592	0	10847592
								Total:	10847592	0	10847592
								Total:	10847592	0	10847592
								Total:	10847592	0	10847592
								Total:	10847592	0	10847592
								Total:	10847592	0	10847592
								Total:	10847592	0	10847592
PW628 P.I.U, PWD, PANNA	6	2023	01	110	0101	7648	64	002	8066612		8066612
								Total:	8066612	0	8066612
								Total:	8066612	0	8066612
								Total:	8066612	0	8066612
								Total:	8066612	0	8066612
								Total:	8066612	0	8066612
								Total:	8066612	0	8066612
								Total:	8066612	0	8066612
PW629 P.I.U, PWD (PWD), VIDISHA	6	2023	02	104	0103	5056	64	002	46413		46413
								Total:	46413	0	46413
								Total:	46413	0	46413
								Total:	46413	0	46413
								Total:	46413	0	46413
								Total:	46413	0	46413
								Total:	46413	0	46413
								Total:	46413	0	46413

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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	2023	02	104	0102	5056	64	002	4923841		4923841
								Total:	4923841	0	4923841
								Total:	4923841	0	4923841
								Total:	4923841	0	4923841
								Total:	4923841	0	4923841
								Total:	4923841	0	4923841
Total:									4923841	0	4923841
PW631 P.I.U (PWD), JHABUA	6	2023	02	104	0102	5056	64	002	5881325		5881325
								Total:	5881325	0	5881325
								Total:	5881325	0	5881325
								Total:	5881325	0	5881325
								Total:	5881325	0	5881325
								Total:	5881325	0	5881325
Total:									5881325	0	5881325
PW632 P.I.U (PWD), MANDSOUR	6	2023	01	110	0101	7648	64	002	12548885		12548885
								Total:	12548885	0	12548885
								Total:	12548885	0	12548885
								Total:	12548885	0	12548885
								Total:	12548885	0	12548885
								Total:	12548885	0	12548885
			02	104	0103	5056	64	002	1778412		1778412
								Total:	1778412	0	1778412
								Total:	1778412	0	1778412
								Total:	1778412	0	1778412
								Total:	1778412	0	1778412
								Total:	1778412	0	1778412
Total:									14327297	0	14327297

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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	Total:										
									14327297	0	14327297
PW634 P.I.U, PWD,DHAR	6	2023	01	110	0102	7648	64	002	5432385		5432385
								Total:	5432385	0	5432385
								Total:	5432385	0	5432385
								Total:	5432385	0	5432385
								Total:	5432385	0	5432385
			02	104	0101	5056	64	002	7631290		7631290
								Total:	7631290	0	7631290
								Total:	7631290	0	7631290
								Total:	7631290	0	7631290
					0102	5056	64	002	6651827		6651827
								Total:	6651827	0	6651827
								Total:	6651827	0	6651827
								Total:	6651827	0	6651827
								Total:	14283117	0	14283117
								Total:	14283117	0	14283117
								Total:	19715502	0	19715502
								Total:	19715502	0	19715502
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2023	01	110	0102	7648	64	002	31191026		31191026
								Total:	31191026	0	31191026
								Total:	31191026	0	31191026
								Total:	31191026	0	31191026
								Total:	31191026	0	31191026
			02	104	0102	5056	64	002	9826912		9826912
								Total:	9826912	0	9826912

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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	2023	02	104	0102	5056	Total:		9826912	0	9826912
						Total:		9826912	0	9826912	
						Total:		9826912	0	9826912	
						Total:		9826912	0	9826912	
						Total:		41017938	0	41017938	
Total:				41017938	0	41017938					
PW643 PIU PWD ALIRAJPUR	6	2023	02	104	0102	5056	64	002	4320677		4320677
						Total:		4320677	0	4320677	
						Total:		4320677	0	4320677	
						Total:		4320677	0	4320677	
						Total:		4320677	0	4320677	
Total:				4320677	0	4320677					
PW644 PIU PWD RATLAM	6	2023	02	104	0101	5056	64	002	4435526		4435526
						Total:		4435526	0	4435526	
						Total:		4435526	0	4435526	
					0102	5056	64	002	2491000		2491000
						Total:		2491000	0	2491000	
						Total:		2491000	0	2491000	
					0103	5056	64	002	5166378		5166378
						Total:		5166378	0	5166378	
						Total:		5166378	0	5166378	
					Total:		12092904	0	12092904		
					Total:				12092904	0	12092904

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	Total:										
									12092904	0	12092904
PW646 PIU PWD SHEOPUR	6	2023	02	104	0101	5056	64	002	4329195		4329195
								Total:	4329195	0	4329195
								Total:	4329195	0	4329195
								Total:	4329195	0	4329195
								Total:	4329195	0	4329195
								Total:	4329195	0	4329195
								Total:	4329195	0	4329195
								Total:	4329195	0	4329195
PW647 PIU PWD HARDA	6	2023	01	110	0101	7648	64	002	7550325		7550325
								Total:	7550325	0	7550325
								Total:	7550325	0	7550325
								Total:	7550325	0	7550325
								Total:	7550325	0	7550325
								Total:	7550325	0	7550325
								Total:	7550325	0	7550325
								Total:	7550325	0	7550325
PW648 PIU PWD SEONI	6	2023	01	110	0101	7648	64	002	1499745		1499745
								Total:	1499745	0	1499745
								Total:	1499745	0	1499745
								Total:	1499745	0	1499745
								Total:	1499745	0	1499745
								Total:	1499745	0	1499745
								Total:	1499745	0	1499745
								Total:	1499745	0	1499745
			02	104	0102	5056	64	002	2295028		2295028
								Total:	2295028	0	2295028
								Total:	2295028	0	2295028

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	6	2023	02	104	0102	Total:			2295028	0	2295028
					Total:			2295028	0	2295028	
					Total:			2295028	0	2295028	
					Total:			3794773	0	3794773	
Total:									3794773	0	3794773
PW649 PIU PWD KATNI	6	2023	02	104	0101	5056	64	002	3023396		3023396
						Total:			3023396	0	3023396
						Total:			3023396	0	3023396
						Total:			3023396	0	3023396
						Total:			3023396	0	3023396
Total:									3023396	0	3023396
PW650 PIU PWD BHIND	6	2023	02	104	0101	5056	64	002	1534174		1534174
						Total:			1534174	0	1534174
						Total:			1534174	0	1534174
					0103	5056	64	002	5135797		5135797
						Total:			5135797	0	5135797
						Total:			5135797	0	5135797
						Total:			5135797	0	5135797
Total:									6669971	0	6669971
Total:									6669971	0	6669971
Total:									6669971	0	6669971
PW651 PIU PWD UMARIYA	6	2023	01	110	0101	7648	64	002	8663910		8663910
								Total:	8663910	0	8663910
								Total:	8663910	0	8663910

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW651 PIU PWD UMARIYA	6	2023	01	110	0101	Total:			8663910	0	8663910			
					Total:			8663910	0	8663910				
					Total:			8663910	0	8663910				
					02	104	0101	5056	64	002	6581843		6581843	
											Total:			6581843
			Total:			6581843	0	6581843						
			Total:			6581843	0	6581843						
			Total:			6581843	0	6581843						
			Total:			6581843	0	6581843						
			Total:			15245753	0	15245753						
Total:			15245753	0	15245753									
PW652 PIU PWD RAJGARH	6	2023	01	110	0101	7648	64	002	4815942		4815942			
									Total:			4815942	0	4815942
									Total:			4815942	0	4815942
									Total:			4815942	0	4815942
									Total:			4815942	0	4815942
			02	104	0103	5056	64	002	2614563		2614563			
									Total:			2614563	0	2614563
									Total:			2614563	0	2614563
									Total:			2614563	0	2614563
									Total:			2614563	0	2614563
Total:			7430505	0	7430505									
Total:			7430505	0	7430505									
PW654 PIU PWD TIKAMGARH	6	2023	01	110	0103	7648	64	002	5900000		5900000			
									Total:			5900000	0	5900000
									Total:			5900000	0	5900000
									Total:			5900000	0	5900000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	6	2023	01	110	Total:				5900000	0	5900000
PIU PWD				Total:					5900000	0	5900000
TIKAMGARH			02	104	0101	5056	64	002	3061628		3061628
								Total:	3061628	0	3061628
							Total:		3061628	0	3061628
					Total:				3061628	0	3061628
				Total:					3061628	0	3061628
			Total:						3061628	0	3061628
			Total:						8961628	0	8961628
Total:									8961628	0	8961628
PW655	6	2023	02	104	0102	5056	64	002	694661		694661
PIU PWD								Total:	694661	0	694661
DINDORI							Total:		694661	0	694661
					Total:				694661	0	694661
				Total:					694661	0	694661
			Total:						694661	0	694661
Total:									694661	0	694661
PW656	6	2023	01	110	0101	7648	64	002	831499		831499
PIU PWD								Total:	831499	0	831499
KHARGONE							Total:		831499	0	831499
					Total:				831499	0	831499
				Total:					831499	0	831499
			Total:						831499	0	831499
			Total:						831499	0	831499
			02	104	0102	5056	64	002	20303684		20303684
								Total:	20303684	0	20303684
							Total:		20303684	0	20303684
					Total:				20303684	0	20303684
				Total:					20303684	0	20303684
			Total:						20303684	0	20303684

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW656	6	2023	02	Total:					20303684	0	20303684	
PIU PWD			Total:						21135183	0	21135183	
KHARGONE	Total:								21135183	0	21135183	
PW660	6	2023	01	110	0101	7648	64	002	15333470		15333470	
PIU PWD								Total:	15333470	0	15333470	
RAISEN							Total:		15333470	0	15333470	
					Total:				15333470	0	15333470	
			Total:						15333470	0	15333470	
	Total:								15333470	0	15333470	
PW661	6	2023	01	110	1702	7648	64	002	3660629		3660629	
PIU PWD								Total:	3660629	0	3660629	
ANUPPUR							Total:		3660629	0	3660629	
					Total:				3660629	0	3660629	
			Total:						3660629	0	3660629	
				02	104	0101	5056	64	002	3437911		3437911
								Total:	3437911	0	3437911	
							Total:		3437911	0	3437911	
					Total:				3437911	0	3437911	
					0102	5056	64	002	4570944		4570944	
								Total:	4570944	0	4570944	
							Total:		4570944	0	4570944	
					Total:				4570944	0	4570944	
			Total:						8008855	0	8008855	
	Total:								8008855	0	8008855	
			Total:						11669484	0	11669484	
	Total:								11669484	0	11669484	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									294221614	0	294221614

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501	EE	6	2023	01	102	0101	2219	33	001	892751	892751	
PHE DN.									Total:	892751	0	892751
BHOPAL								Total:		892751	0	892751
							Total:			892751	0	892751
				Total:						892751	0	892751
			Total:							892751	0	892751
			Total:							892751	0	892751
			Total:							892751	0	892751

PH503	EE	6	2023	01	102	0101	8415	33	004	4000000	4000000	
PHE CAPITAL									005	1000000	1000000	
PROJ.DN.NO.2								Total:		5000000	0	5000000
BHOPAL								Total:		5000000	0	5000000
							Total:			5000000	0	5000000
					0102	8415	33	004	2000000	2000000		
								005	2000000	2000000		
							Total:		4000000	0	4000000	
							Total:			4000000	0	4000000
					0103	8415	33	004	4000000	4000000		
								005	4000000	4000000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH503 EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	6	2023	01	102	0103	8415	33	Total:	80000000	0	80000000
								Total:	80000000	0	80000000
								Total:	80000000	0	80000000
								Total:	170000000	0	170000000
								Total:	170000000	0	170000000
Total:	Total:	Total:	170000000	0	170000000						
Total:	Total:	Total:	Total:	Total:	170000000	0	170000000				
PH505 EE PHE DIV SEHORE	6	2023	01	102	0101	8415	33	004	947474		947474
								Total:	947474	0	947474
								Total:	947474	0	947474
								Total:	947474	0	947474
								Total:	947474	0	947474
Total:	Total:	Total:	947474	0	947474						
Total:	Total:	Total:	Total:	Total:	947474	0	947474				
PH506 EE PHE DN. RAJGARH (BIORA)	6	2023	01	001	0101	9545	33	001	162730		162730
								Total:	162730	0	162730
								Total:	162730	0	162730
								Total:	162730	0	162730
								Total:	162730	0	162730
				102	0101	2219	33	001	491625		491625
								Total:	491625	0	491625
								Total:	491625	0	491625
								Total:	491625	0	491625
								Total:	491625	0	491625
0103	2219	33	005	005	53692		53692				
				Total:	53692	0	53692				
				Total:	53692	0	53692				
				Total:	53692	0	53692				
				Total:	53692	0	53692				
Total:	Total:	Total:	545317	0	545317						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH506 PHE DN. RAJGARH (BIORA)	EE	6	2023	01	Total:				708047	0	708047
				Total:					708047	0	708047
				Total:					708047	0	708047
PH507 PHE DN. VIDISHA	EE	6	2023	01	102	0101	2219	33	001	630154	630154
								Total:	630154	0	630154
								Total:	630154	0	630154
						Total:			630154	0	630154
				0102		2219	33	001	259200		259200
								Total:	259200	0	259200
								Total:	259200	0	259200
						Total:			259200	0	259200
				Total:					889354	0	889354
				Total:					889354	0	889354
				Total:					889354	0	889354
PH508 PHE DN. BETUL	EE	6	2023	01	102	0103	2219	33	005	99127	99127
								Total:	99127	0	99127
								Total:	99127	0	99127
						Total:			99127	0	99127
				Total:					99127	0	99127
				Total:					99127	0	99127
				Total:					99127	0	99127
PH509 PHE DN. HOSHANGABA D	EE	6	2023	01	102	0101	2219	33	001	92979	92979
								Total:	92979	0	92979
								Total:	92979	0	92979
						Total:			92979	0	92979
				Total:					92979	0	92979

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE	6	2023	01	102	Total:				92979	0	92979
PHE DN.					Total:				92979	0	92979
HOSHANGABA					Total:				92979	0	92979
D			Total:						92979	0	92979
PH512 EE	6	2023	01	102	0101	2219	33	001	1598518		1598518
PHE DN.								Total:	1598518	0	1598518
KHANDWA								Total:	1598518	0	1598518
								Total:	1598518	0	1598518
					0102	2219	33	001	200000		200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
					Total:				1798518	0	1798518
								Total:	1798518	0	1798518
			Total:						1798518	0	1798518
PH514 EE	6	2023	01	102	0101	8415	33	004	18964		18964
PHE								Total:	18964	0	18964
DN.JHABUA								Total:	18964	0	18964
								Total:	18964	0	18964
					0103	8415	33	004	1700000		1700000
								Total:	1700000	0	1700000
								Total:	1700000	0	1700000
								Total:	1700000	0	1700000
					Total:				1718964	0	1718964
								Total:	1718964	0	1718964
			Total:						1718964	0	1718964
			Total:						1718964	0	1718964

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH515 PHE DN. KHARGONE	6	2023	01	001	0101	9545	33	001	228243		228243				
								Total:	228243	0	228243				
								Total:	228243	0	228243				
								Total:	228243	0	228243				
								Total:	228243	0	228243				
								102	0101	2219	33	001	1563783		1563783
												Total:	1563783	0	1563783
												Total:	1563783	0	1563783
												Total:	1563783	0	1563783
												Total:	1563783	0	1563783
0103	2219	33	005	257460		257460									
				Total:	257460	0	257460								
				Total:	257460	0	257460								
				Total:	257460	0	257460								
Total:	1821243	0	1821243												
Total:	2049486	0	2049486												
Total:	2049486	0	2049486												
Total:	2049486	0	2049486												
PH519 EE,PHE DN. NEEMACH	6	2023	01	102	0101	2219	33	001	1041408		1041408				
								Total:	1041408	0	1041408				
								Total:	1041408	0	1041408				
								Total:	1041408	0	1041408				
								0103	2219	33	005	500000		500000	
												Total:	500000	0	500000
												Total:	500000	0	500000
												Total:	500000	0	500000
								Total:	1541408	0	1541408				
								Total:	1541408	0	1541408				
Total:	1541408	0	1541408												
Total:	1541408	0	1541408												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH520 PHE DN. RATLAM	EE	6	2023	01	102	0101	2219	33	001	499755		499755	
									Total:	499755	0	499755	
								Total:	499755	0	499755		
								Total:	499755	0	499755		
						0102	8415	33	005	273672		273672	
									Total:	273672	0	273672	
								Total:	273672	0	273672		
								Total:	273672	0	273672		
						Total:	773427	0	773427				
						Total:	773427	0	773427				
Total:	773427	0	773427										
Total:	773427	0	773427										
PH521 PHE DN. MANDSAUR	EE	6	2023	01	001	0101	9545	33	001	310481		310481	
									Total:	310481	0	310481	
								Total:	310481	0	310481		
								Total:	310481	0	310481		
						102	0101	2219	33	001	954993		954993
										Total:	954993	0	954993
									Total:	954993	0	954993	
									Total:	954993	0	954993	
						0103	2219	33	005	300000		300000	
									Total:	300000	0	300000	
Total:	300000	0	300000										
Total:	300000	0	300000										
Total:	1254993	0	1254993										
Total:	1565474	0	1565474										
Total:	1565474	0	1565474										
Total:	1565474	0	1565474										

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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	2023	01	102	0101	2219	33	001	500		500	
									Total:	500	0	500	
								Total:	500	0	500		
								Total:	500	0	500		
						0102	2219	33	001	60943		60943	
									Total:	60943	0	60943	
								Total:	60943	0	60943		
								Total:	60943	0	60943		
						Total:	61443	0	61443				
						Total:	61443	0	61443				
Total:	61443	0	61443										
Total:	61443	0	61443										
Total:	61443	0	61443										
PH523 PHE DN. DEWAS	EE	6	2023	01	001	0101	9545	33	001	98477		98477	
									Total:	98477	0	98477	
								Total:	98477	0	98477		
								Total:	98477	0	98477		
						102	0101	2219	33	001	440929		440929
										Total:	440929	0	440929
									Total:	440929	0	440929	
									Total:	440929	0	440929	
						Total:	539406	0	539406				
						Total:	539406	0	539406				
Total:	539406	0	539406										
Total:	539406	0	539406										
PH524 PHE DIV MAINTAINCE NAGAR NIGAM	EE	6	2023	01	101	0101	0545	33	001	708984		708984	
									Total:	708984	0	708984	
								Total:	708984	0	708984		
								Total:	708984	0	708984		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE	6	2023	01	101	Total:				708984	0	708984
PHE DIV					Total:				708984	0	708984
MAINTAINCE					Total:				708984	0	708984
NAGAR NIGAM					Total:				708984	0	708984
UJJAIN					Total:				708984	0	708984
PH526 EE	6	2023	01	001	0101	9545	33	001	423869		423869
PHE DN.								Total:	423869	0	423869
GWALIOR								Total:	423869	0	423869
								Total:	423869	0	423869
								Total:	423869	0	423869
				102	0101	2219	33	001	1245446		1245446
								Total:	1245446	0	1245446
								Total:	1245446	0	1245446
								Total:	1245446	0	1245446
					0102	2219	33	001	181730		181730
								Total:	181730	0	181730
								Total:	181730	0	181730
								Total:	181730	0	181730
								Total:	181730	0	181730
								Total:	1427176	0	1427176
								Total:	1851045	0	1851045
								Total:	1851045	0	1851045
								Total:	1851045	0	1851045
PH527 EE	6	2023	01	001	0101	9545	33	001	141608		141608
PHE DN. GUNA								Total:	141608	0	141608
								Total:	141608	0	141608
								Total:	141608	0	141608
								Total:	141608	0	141608
				102	0101	2219	33	001	311254		311254
								Total:	311254	0	311254

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PH527 EE PHE DN. GUNA	6	2023	01	102	0101	2219											
														Total:	311254	0	311254
														Total:	311254	0	311254
														Total:	311254	0	311254
														Total:	452862	0	452862
Total:	452862	0	452862														
Total:									452862	0	452862						
PH528 EE PHE DN. BHIND	6	2023	01	102	0101	2219	33	001									
														Total:	269159	0	269159
														Total:	269159	0	269159
														Total:	269159	0	269159
														Total:	269159	0	269159
Total:	269159	0	269159														
Total:									269159	0	269159						
PH529 EE PHE DN. SHIVPURI	6	2023	01	102	0101	2219	33	001									
														Total:	1852986	0	1852986
														Total:	1852986	0	1852986
														Total:	1852986	0	1852986
														Total:	1852986	0	1852986
Total:	1852986	0	1852986														
Total:									1852986	0	1852986						
PH530 EE PHE DN. MORENA	6	2023	01	102	0103	2219	33	005									
														Total:	42600	0	42600
														Total:	42600	0	42600
														Total:	42600	0	42600
														Total:	42600	0	42600
Total:	42600	0	42600														
Total:									42600	0	42600						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH530 EE	6	2023	Total:							42600	0	42600
PHE DN. MORENA	Total:											
									42600	0	42600	
PH531 EE	6	2023	01	102	0101	2219	33	001	1210751		1210751	
PHE DN.SHEOPUR	Total:											
									1210751	0	1210751	
									1210751	0	1210751	
									1210751	0	1210751	
					0103	2219	33	005	26220		26220	
									26220	0	26220	
									26220	0	26220	
									26220	0	26220	
									1236971	0	1236971	
									1236971	0	1236971	
									1236971	0	1236971	
									1236971	0	1236971	
									1236971	0	1236971	
PH532 EE	6	2023	01	102	0101	2219	33	001	1028849		1028849	
PHE DN. DATIA	Total:											
									1028849	0	1028849	
									1028849	0	1028849	
									1028849	0	1028849	
									1028849	0	1028849	
									1028849	0	1028849	
									1028849	0	1028849	
									1028849	0	1028849	
									1028849	0	1028849	
PH534 EE	6	2023	01	102	0101	2219	33	001	1434890		1434890	
PHE DN. SAGAR	Total:											
									1434890	0	1434890	
									1434890	0	1434890	
									1434890	0	1434890	
									1434890	0	1434890	
									1434890	0	1434890	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH534	EE	6	2023	01	Total:				1434890	0	1434890	
PHE DN.					Total:				1434890	0	1434890	
SAGAR					Total:				1434890	0	1434890	
PH535	EE	6	2023	01	102	0101	2219	33	001	259648		259648
PHE DN.									Total:	259648	0	259648
CHHATARPUR									Total:	259648	0	259648
									Total:	259648	0	259648
									Total:	259648	0	259648
					0103	2219	33	005	1923		1923	
									Total:	1923	0	1923
									Total:	1923	0	1923
									Total:	1923	0	1923
									Total:	1923	0	1923
									Total:	261571	0	261571
									Total:	261571	0	261571
									Total:	261571	0	261571
									Total:	261571	0	261571
PH536	EE	6	2023	01	001	0101	9545	33	001	145014		145014
PHE DN.									Total:	145014	0	145014
PANNA									Total:	145014	0	145014
									Total:	145014	0	145014
									Total:	145014	0	145014
									Total:	145014	0	145014
					102	0101	2219	33	001	13801		13801
									Total:	13801	0	13801
									Total:	13801	0	13801
									Total:	13801	0	13801
									Total:	13801	0	13801
									Total:	158815	0	158815
									Total:	158815	0	158815
									Total:	158815	0	158815

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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			
PH537 PHE DN. DAMOH	6	2023	01	102	0101	2219	33	001	78000		78000			
								Total:	78000	0	78000			
								Total:	78000	0	78000			
								Total:	78000	0	78000			
								0103	2219	33	005	6355		6355
											Total:	6355	0	6355
											Total:	6355	0	6355
								Total:	6355	0	6355			
								Total:	84355	0	84355			
								Total:	84355	0	84355			
Total:	84355	0	84355											
PH540 PHE DN. REWA	6	2023	01	001	0101	9545	33	001	80494		80494			
								Total:	80494	0	80494			
								Total:	80494	0	80494			
								Total:	80494	0	80494			
								Total:	80494	0	80494			
								Total:	80494	0	80494			
								Total:	80494	0	80494			
PH541 PHE DN. SATNA	6	2023	01	102	0101	2219	33	001	2874622		2874622			
								Total:	2874622	0	2874622			
								Total:	2874622	0	2874622			
								Total:	2874622	0	2874622			
								0102	2219	33	001	200000		200000
											Total:	200000	0	200000
											Total:	200000	0	200000
								Total:	200000	0	200000			
								0103	2219	33	005	92707		92707
											Total:	92707	0	92707

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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	2023	01	102	0103	2219	33	Total:	92707	0	92707
								Total:	92707	0	92707
								Total:	92707	0	92707
								Total:	3167329	0	3167329
								Total:	3167329	0	3167329
Total:									3167329	0	3167329
PH542 EE PHE DN. SHAH DOL	6	2023	01	102	0101	2219	33	001	899182		899182
								Total:	899182	0	899182
								Total:	899182	0	899182
								Total:	899182	0	899182
								Total:	899182	0	899182
Total:									899182	0	899182
PH543 EE,PHE DIVISION UMARIYA	6	2023	01	102	0101	2219	33	001	467063		467063
								Total:	467063	0	467063
								Total:	467063	0	467063
								Total:	467063	0	467063
								Total:	467063	0	467063
Total:									467063	0	467063
PH544 EE PHE DN. SIDHI	6	2023	01	102	0101	2219	33	001	1300858		1300858
								Total:	1300858	0	1300858
								Total:	1300858	0	1300858
								Total:	1300858	0	1300858
				0103	2219	33	005	19809		19809	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH544 EE PHE DN. SIDHI	6	2023	01	102	0103	2219	33	Total:	19809	0	19809			
								Total:	19809	0	19809			
								Total:	19809	0	19809			
								Total:	1320667	0	1320667			
								Total:	1320667	0	1320667			
Total:									1320667	0	1320667			
PH545 EE PHE DN. JABALPUR	6	2023	01	001	0101	9545	33	001	143691	0	143691			
								Total:	143691	0	143691			
								Total:	143691	0	143691			
								Total:	143691	0	143691			
								Total:	143691	0	143691			
Total:									143691	0	143691			
PH546 EE PHE PROJ. DN.-1 KATNI	6	2023	01	102	0101	2219	33	001	1739894	0	1739894			
								Total:	1739894	0	1739894			
								Total:	1739894	0	1739894			
								Total:	1739894	0	1739894			
								0102	2219	33	001	19188	0	19188
									Total:	19188	0	19188		
									Total:	19188	0	19188		
Total:	1759082	0	1759082											
Total:	1759082	0	1759082											
Total:									1759082	0	1759082			
PH547	6	2023	01	102	0101	2219	33	001	140658		140658			

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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	2023	01	102	0101	2219	33	Total:	140658	0	140658	
									Total:	140658	0	140658	
							8415	33	004	235935		235935	
									Total:	235935	0	235935	
								Total:		376593	0	376593	
						0102	8415	33	004	104161		104161	
									Total:	104161	0	104161	
									Total:		104161	0	104161
									Total:		480754	0	480754
									Total:		480754	0	480754
			Total:		480754	0	480754						
			Total:		480754	0	480754						
			Total:		480754	0	480754						
			Total:		480754	0	480754						
PH548 EE,PHE DIVISION DINDORI	6	2023	01	001	0101	9545	33	001	540387		540387		
								Total:	540387	0	540387		
								Total:		540387	0	540387	
								Total:		540387	0	540387	
					102	0101	2219	33	001	947252		947252	
									Total:	947252	0	947252	
						8415	33	004	347482		347482		
								Total:	347482	0	347482		
							Total:		1294734	0	1294734		
								Total:		1294734	0	1294734	
			Total:		1835121	0	1835121						
			Total:		1835121	0	1835121						
			Total:		1835121	0	1835121						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH549 PHE DN. NARSINGHPUR	6	2023	01	001	0101	9545	33	001	472424		472424							
								Total:	472424	0	472424							
								Total:	472424	0	472424							
								Total:	472424	0	472424							
								Total:	472424	0	472424							
								102	0103	2219	33	005	455255		455255			
												Total:	455255	0	455255			
												Total:	455255	0	455255			
												Total:	455255	0	455255			
												Total:	455255	0	455255			
Total:	927679	0	927679															
Total:	927679	0	927679															
Total:	927679	0	927679															
PH550 PHE DN. BALAGHAT	6	2023	01	102	0101	8415	33	004	950128		950128							
								Total:	950128	0	950128							
								Total:	950128	0	950128							
								Total:	950128	0	950128							
								0102	2219	33	001	62756	62756		62756			
												Total:	62756	0	62756			
												Total:	62756	0	62756			
												8415	33	004	861268	861268		861268
															005	3463804		3463804
															Total:	4325072	0	4325072
								Total:	4325072	0	4325072							
								Total:	4387828	0	4387828							
								0103	2219	33	005	2583289	2583289		2583289			
												Total:	2583289	0	2583289			
												Total:	2583289	0	2583289			
8415	33	005	760925	760925		760925												
			Total:	760925	0	760925												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH550 PHE DN. BALAGHAT	6	2023	01	102	0103	8415	Total:		760925	0	760925	
						Total:			3344214	0	3344214	
					Total:		8682170	0	8682170			
					Total:		8682170	0	8682170			
					Total:		8682170	0	8682170			
PH551 PHE DN. SEONI	6	2023	01	102	0101	2219	33	001	105984		105984	
									Total:	105984	0	105984
									Total:	105984	0	105984
					Total:		105984	0	105984			
					0103	2219	33	005	231534		231534	
									Total:	231534	0	231534
									Total:	231534	0	231534
					Total:		231534	0	231534			
					Total:		337518	0	337518			
					Total:		337518	0	337518			
Total:		337518	0	337518								
PH559 PHE MECHANICAL DIVISION UJJAIN	6	2023	01	001	0101	9545	33	001	171797		171797	
									Total:	171797	0	171797
									Total:	171797	0	171797
					Total:		171797	0	171797			
					Total:		171797	0	171797			
					Total:		171797	0	171797			
PH561 PHE	6	2023	01	001	0101	9545	33	001	49791		49791	
									Total:	49791	0	49791

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH561 EE	6	2023	01	001	0101	9545		Total:	49791	0	49791
PHE								Total:	49791	0	49791
MECHANICAL					Total:				49791	0	49791
DIVISION						Total:			49791	0	49791
SAGAR							Total:		49791	0	49791
			Total:						49791	0	49791
					Total:				49791	0	49791
PH562 EE	6	2023	01	001	0101	1854	33	002	1498860		1498860
PHE								Total:	1498860	0	1498860
MECHANICAL								Total:	1498860	0	1498860
DIVISION					Total:				1498860	0	1498860
GWALIOR							Total:		1498860	0	1498860
								Total:	1498860	0	1498860
			Total:						1498860	0	1498860
					Total:				1498860	0	1498860
PH565 EE	6	2023	01	102	0101	8415	33	004	1173728		1173728
NARMADA								005	2047064		2047064
PROJECT DIV 1								Total:	3220792	0	3220792
BHOPAL								Total:	3220792	0	3220792
								Total:	3220792	0	3220792
					Total:				3220792	0	3220792
							Total:		3220792	0	3220792
			Total:						3220792	0	3220792
					Total:				3220792	0	3220792
PH568	6	2023	01	102	0101	2219	33	001	850695		850695
EE,PHE								Total:	850695	0	850695
DN.ASHOKNAG								Total:	850695	0	850695
AR								Total:	850695	0	850695
								Total:	850695	0	850695
					Total:				850695	0	850695

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH568	6	2023	01	Total:					850695	0	850695
EE,PHE			Total:						850695	0	850695
DN.ASHOKNAG AR	Total:								850695	0	850695
PH569	6	2023	01	102	0101	2219	33	001	55529		55529
EE,PHE								Total:	55529	0	55529
DN.BURHANPU R							Total:		55529	0	55529
						Total:			55529	0	55529
				Total:					55529	0	55529
			Total:						55529	0	55529
			Total:						55529	0	55529
PH572 EE, PHE DIVISION, ALIRAJPUR	6	2023	01	102	0101	2219	33	001	829000		829000
								Total:	829000	0	829000
							Total:		829000	0	829000
						Total:			829000	0	829000
					0102	2219	33	001	1999343		1999343
								Total:	1999343	0	1999343
							Total:		1999343	0	1999343
						Total:			1999343	0	1999343
					0103	2219	33	005	498274		498274
								Total:	498274	0	498274
							Total:		498274	0	498274
						Total:			498274	0	498274
				Total:					3326617	0	3326617
				Total:					3326617	0	3326617
			Total:						3326617	0	3326617
			Total:						3326617	0	3326617

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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	2023	01	001	0101	9545	33	001		105996		105996				
								Total:		105996	0	105996				
								Total:		105996	0	105996				
								Total:		105996	0	105996				
								Total:		105996	0	105996				
								102	0102	2219	33	001		31954		31954
												Total:		31954	0	31954
												Total:		31954	0	31954
												Total:		31954	0	31954
												Total:		31954	0	31954
Total:		31954	0	31954												
0103	2219	33	005			106800		106800								
				Total:		106800	0	106800								
				Total:		106800	0	106800								
				Total:		106800	0	106800								
Total:		138754	0	138754												
Total:		244750	0	244750												
Total:		244750	0	244750												
Total:		244750	0	244750												
PH579 E E PHE DN AGAR MALWA	6	2023	01	102	0101	2219	33	001		10772		10772				
								Total:		10772	0	10772				
								Total:		10772	0	10772				
								Total:		10772	0	10772				
								Total:		10772	0	10772				
								Total:		10772	0	10772				
								Total:		10772	0	10772				
Total:		10772	0	10772												
PH582 EE, PHE DN. SARDARPUR, DHAR	6	2023	01	102	0101	2219	33	001		300000		300000				
								Total:		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
PH582 EE,	6	2023	01	102	Total:				300000	0	300000
PHE DN.				Total:					300000	0	300000
SARDARPUR,			Total:					300000	0	300000	
DHAR			Total:					300000	0	300000	
Total:									300000	0	300000
PH583 EE,	6	2023	01	101	0103	0545	33	001	25189		25189
PHE DN.								Total:	25189	0	25189
PARASIA,							Total:	25189	0	25189	
CHINDWARA						Total:	25189	0	25189		
			Total:	25189					25189	0	25189
			Total:	25189					25189	0	25189
Total:									25189	0	25189
PH584 EE,	6	2023	01	102	0101	2219	33	001	226146		226146
PHE DN.								Total:	226146	0	226146
KHURAI,							Total:	226146	0	226146	
SAGAR						Total:	226146	0	226146		
			Total:	226146					226146	0	226146
			Total:	226146					226146	0	226146
Total:									226146	0	226146
GN/MHCD TOTAL									223142633	0	223142633

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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		
PH501 PHE DN. BHOPAL	EE	6		196	0101	0819	42	007		233738		233738			
								Total:		233738	0	233738			
								Total:			233738	0	233738		
								Total:				233738	0	233738	
								Total:					233738	0	233738
Total:										233738	0	233738			
PH506 PHE DN. RAJGARH (BIORA)	EE	6		196	0102	0819	42	007		500000		500000			
								Total:		500000	0	500000			
								Total:			500000	0	500000		
								Total:				500000	0	500000	
								0103	0819	42	007		449979		449979
											Total:		449979	0	449979
											Total:			449979	0
Total:				949979	0	949979									
Total:					949979	0	949979								
Total:										949979	0	949979			
PH508 PHE DN. BETUL	EE	6		196	0101	0819	42	007		1500000		1500000			
								Total:		1500000	0	1500000			
								Total:			1500000	0	1500000		
								Total:				1500000	0	1500000	
								0102	0819	42	007		1373206		1373206
											Total:		1373206	0	1373206
											Total:			1373206	0
Total:				1373206	0	1373206									
0103	0819	42	007		458700		458700								
			Total:		458700	0	458700								

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE PHE DN. BETUL	6	2023		196	0103	0819	42	Total:	458700	0	458700
								Total:	458700	0	458700
								Total:	458700	0	458700
								Total:	3331906	0	3331906
								Total:	3331906	0	3331906
Total:	3331906	0	3331906								
Total:									3331906	0	3331906
PH509 EE PHE DN. HOSHANGABA D	6	2023		196	0101	0819	42	007	915406	0	915406
								Total:	915406	0	915406
								Total:	915406	0	915406
								Total:	915406	0	915406
								Total:	915406	0	915406
					0102	0819	42	007	27773	0	27773
								Total:	27773	0	27773
								Total:	27773	0	27773
								Total:	27773	0	27773
								Total:	27773	0	27773
Total:	943179	0	943179								
Total:	943179	0	943179								
Total:									943179	0	943179
PH513 EE PHE DN. DHAR	6	2023		196	0101	0819	42	007	2995902	0	2995902
								Total:	2995902	0	2995902
								Total:	2995902	0	2995902
								Total:	2995902	0	2995902
					0102	0819	42	007	869778	0	869778
								Total:	869778	0	869778
								Total:	869778	0	869778
								Total:	869778	0	869778
Total:	3865680	0	3865680								
Total:	3865680	0	3865680								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	6	2023	Total:						3865680	0	3865680
PHE DN. DHAR	Total:										
									3865680	0	3865680
PH519 EE,PHE DN. NEEMACH	6	2023		196	0101	0819	42	007	3500000		3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
					0102	0819	42	007	6000000		6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	9500000	0	9500000
								Total:	9500000	0	9500000
								Total:	9500000	0	9500000
								Total:	9500000	0	9500000
PH520 EE PHE DN. RATLAM	6	2023		196	0101	0819	42	007	3772000		3772000
								Total:	3772000	0	3772000
								Total:	3772000	0	3772000
								Total:	3772000	0	3772000
					0102	0819	42	007	1979843		1979843
								Total:	1979843	0	1979843
								Total:	1979843	0	1979843
								Total:	1979843	0	1979843
								Total:	5751843	0	5751843
								Total:	5751843	0	5751843
								Total:	5751843	0	5751843
								Total:	5751843	0	5751843
PH521 EE PHE DN.	6	2023		196	0101	0819	42	007	4223688		4223688
								Total:	4223688	0	4223688

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH521 PHE DN. MANDSAUR	6	2023		196	0101	0819			Total:	4223688	0	4223688			
												Total:	4223688	0	4223688
												Total:	4223688	0	4223688
												Total:	4223688	0	4223688
												Total:	4223688	0	4223688
Total:									4223688	0	4223688				
PH523 PHE DN. DEWAS	6	2023		196	0101	0819	42	007		328919		328919			
												Total:	328919	0	328919
												Total:	328919	0	328919
												Total:	328919	0	328919
												Total:	328919	0	328919
Total:									328919	0	328919				
PH528 PHE DN. BHIND	6	2023		196	0102	0819	42	007		3708357		3708357			
												Total:	3708357	0	3708357
												Total:	3708357	0	3708357
												Total:	3708357	0	3708357
												Total:	3708357	0	3708357
Total:									3708357	0	3708357				
PH529 PHE DN. SHIVPURI	6	2023		196	0101	0819	42	007		3400626		3400626			
												Total:	3400626	0	3400626
												Total:	3400626	0	3400626
												Total:	3400626	0	3400626
												Total:	3400626	0	3400626
Total:									3400626	0	3400626				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE	6	2023		Total:					1574348	0	1574348
PHE DN. SEONI				Total:					1574348	0	1574348
Total:									1574348	0	1574348
PH581 EE	6	2023		196	0101	0819	42	007	1400000		1400000
PHE								Total:	1400000	0	1400000
DN,MAUGANJ,								Total:	1400000	0	1400000
DISTT. REWA								Total:	1400000	0	1400000
								Total:	1400000	0	1400000
								Total:	1400000	0	1400000
Total:									1400000	0	1400000
PH582 EE,	6	2023		196	0101	0819	42	007	2007156		2007156
PHE DN.								Total:	2007156	0	2007156
SARDARPUR,								Total:	2007156	0	2007156
DHAR								Total:	2007156	0	2007156
								Total:	2007156	0	2007156
								Total:	2007156	0	2007156
Total:									2007156	0	2007156
GN/MHCD TOTAL									43766136	0	43766136

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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	2023	01	102	0101	2580	64	001	216589		216589				
										Total:	216589	0	216589			
										Total:	216589	0	216589			
										Total:	216589	0	216589			
										Total:	216589	0	216589			
Total:	216589	0	216589													
PH504 PHE DN. RAISEN	EE	6	2023	01	102	0101	4379	64	001	1496682		1496682				
										Total:	1496682	0	1496682			
										Total:	1496682	0	1496682			
										Total:	1496682	0	1496682			
										Total:	1496682	0	1496682			
Total:	1496682	0	1496682													
PH505 PHE DIV SEHORE	EE	6	2023	01	102	0101	2580	64	001	419169		419169				
										Total:	419169	0	419169			
										Total:	419169	0	419169			
										4379	64	001	2414425		2414425	
													Total:	2414425	0	2414425
Total:	2414425	0	2414425													
Total:	2833594	0	2833594													
Total:	2833594	0	2833594													
Total:	2833594	0	2833594													
PH506	EE	6	2023	01	102	0101	4379	64	001	2675000		2675000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH506 PHE DN. RAJGARH (BIORA)	EE	6	2023	01	102	0101	4379	64	Total:	2675000	0	2675000	
									Total:	2675000	0	2675000	
									Total:	2675000	0	2675000	
						0102	2580	64	001		97823		97823
										Total:	97823	0	97823
										Total:	97823	0	97823
						4379	64	001		1191860		1191860	
									Total:	1191860	0	1191860	
									Total:	1191860	0	1191860	
						Total:	1289683	0	1289683				
Total:	3964683	0	3964683										
Total:	3964683	0	3964683										
Total:	3964683	0	3964683										
Total:	3964683	0	3964683										
PH507 PHE DN. VIDISHA	EE	6	2023	01	102	0101	2580	64	001		6309517		6309517
										Total:	6309517	0	6309517
										Total:	6309517	0	6309517
						4379	64	001		150979		150979	
									Total:	150979	0	150979	
									Total:	150979	0	150979	
						Total:	6460496	0	6460496				
Total:	6460496	0	6460496										
Total:	6460496	0	6460496										
PH508 PHE DN. BETUL	EE	6	2023	01	102	0101	4379	64	001		3004169		3004169
										Total:	3004169	0	3004169
										Total:	3004169	0	3004169
										Total:	3004169	0	3004169

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE	6	2023	01	102	0102	4379	64	001	3250900		3250900
PHE DN. BETUL								Total:	3250900	0	3250900
							Total:		3250900	0	3250900
					Total:				3250900	0	3250900
					Total:				6255069	0	6255069
				Total:					6255069	0	6255069
			Total:						6255069	0	6255069
			Total:						6255069	0	6255069
									6255069	0	6255069
PH509 EE	6	2023	01	102	0101	2580	64	001	1273368		1273368
PHE DN. HOSHANGABAD								Total:	1273368	0	1273368
							Total:		1273368	0	1273368
					Total:				1273368	0	1273368
					0103	4379	64	001	528217		528217
								Total:	528217	0	528217
							Total:		528217	0	528217
					Total:				528217	0	528217
					Total:				1801585	0	1801585
				Total:					1801585	0	1801585
			Total:						1801585	0	1801585
									1801585	0	1801585
PH510 EE,PHE DIVISION HARDA	6	2023	01	102	0101	2580	64	001	2725682		2725682
								Total:	2725682	0	2725682
							Total:		2725682	0	2725682
					4379	64	001	001	466074		466074
								Total:	466074	0	466074
							Total:		466074	0	466074
					Total:				3191756	0	3191756
					Total:				3191756	0	3191756
				Total:					3191756	0	3191756

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH510	6	2023	Total:							3191756	0	3191756
EE,PHE DIVISION HARDA	Total:											
									3191756	0	3191756	
PH511	6	2023	01	102	0101	4379	64	001	13390059		13390059	
PHE DN. INDORE	Total:											
									13390059	0	13390059	
									13390059	0	13390059	
									13390059	0	13390059	
					0103	2580	64	001	478654		478654	
									478654	0	478654	
									478654	0	478654	
									478654	0	478654	
									478654	0	478654	
									13868713	0	13868713	
									13868713	0	13868713	
									13868713	0	13868713	
									13868713	0	13868713	
									13868713	0	13868713	
									13868713	0	13868713	
PH512	6	2023	01	102	0101	4379	64	001	175110		175110	
PHE DN. KHANDWA	Total:											
									175110	0	175110	
									175110	0	175110	
									175110	0	175110	
									175110	0	175110	
									175110	0	175110	
									175110	0	175110	
									175110	0	175110	
									175110	0	175110	
									175110	0	175110	
PH513	6	2023	01	102	0101	4379	64	001	11400769		11400769	
PHE DN. DHAR	Total:											
									11400769	0	11400769	
									11400769	0	11400769	
									11400769	0	11400769	
						6032	64	001	2112251		2112251	
									2112251	0	2112251	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH513 EE PHE DN. DHAR	6	2023	01	102	0101	6032	64	Total:	2112251	0	2112251	
								Total:	2112251	0	2112251	
								Total:	13513020	0	13513020	
					0102	2580	64	001	Total:	374656		374656
									Total:	374656	0	374656
									Total:	374656	0	374656
						4379	64	001	Total:	7033601		7033601
									Total:	7033601	0	7033601
									Total:	7033601	0	7033601
					0103	4379	64	001	Total:	523887		523887
									Total:	523887	0	523887
									Total:	523887	0	523887
					Total:					21445164	0	21445164
					Total:				21445164	0	21445164	
					Total:			21445164	0	21445164		
Total:			21445164	0	21445164							

PH514 EE PHE DN.JHABUA	6	2023	01	102	0101	2580	64	001	968058		968058	
								Total:	968058	0	968058	
								Total:	968058	0	968058	
					0102	6032	64	001	Total:	1692278		1692278
									Total:	1692278	0	1692278
									Total:	1692278	0	1692278
					Total:					2660336	0	2660336
					0102	2580	64	001	Total:	985073		985073
									Total:	985073	0	985073
Total:	985073	0	985073									
0102	4379	64	001	Total:	1692219		1692219					
				Total:	1692219	0	1692219					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH514 PHE DN.JHABUA	6	2023	01	102	0102	4379	Total:		1692219	0	1692219	
						Total:		2677292	0	2677292		
						0103	2580	64	001	355514		355514
							Total:		355514	0	355514	
							Total:		355514	0	355514	
						Total:		5693142	0	5693142		
						Total:		5693142	0	5693142		
Total:		5693142	0	5693142								
PH515 PHE DN. KHARGONE	6	2023	01	102	0101	2580	64	001	351176		351176	
						Total:		351176	0	351176		
						4379	64	001	8417549		8417549	
							Total:		8417549	0	8417549	
							Total:		8417549	0	8417549	
						Total:		8768725	0	8768725		
						Total:		8768725	0	8768725		
Total:		8768725	0	8768725								
PH516 PHE DN. BADWANI	6	2023	01	102	0101	2580	64	001	9000		9000	
						Total:		9000	0	9000		
						4379	64	001	7318339		7318339	
							Total:		7318339	0	7318339	
							Total:		7318339	0	7318339	
						Total:		7327339	0	7327339		
0102	4379	64	001	854945		854945						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH516 PHE DN. BADWANI	6	2023	01	102	0102	4379	64	Total:	854945	0	854945
						Total:	854945	0	854945		
						0103	2580	64	001	1287154	1287154
							Total:	1287154	0	1287154	
					4379	64	001	5599734	5599734		
						Total:	5599734	0	5599734		
					Total:	6886888	0	6886888			
					Total:	15069172	0	15069172			
					Total:	15069172	0	15069172			
					Total:	15069172	0	15069172			
Total:	15069172	0	15069172								
PH519 EE,PHE DN. NEEMACH	6	2023	01	102	0101	2580	64	001	189441	189441	
						Total:	189441	0	189441		
					4379	64	001	4055900	4055900		
						Total:	4055900	0	4055900		
					Total:	4245341	0	4245341			
					Total:	4245341	0	4245341			
Total:	4245341	0	4245341								
PH520 PHE DN. RATLAM	6	2023	01	102	0101	4379	64	001	8844837	8844837	
								Total:	8844837	0	8844837
								Total:	8844837	0	8844837
Total:	8844837	0	8844837								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH520 PHE DN. RATLAM	EE	6	2023	01	102	0102	4379	64	001	2027521		2027521					
									Total:	2027521	0	2027521					
								Total:	2027521	0	2027521						
								Total:	2027521	0	2027521						
								Total:	2027521	0	2027521						
						0103	4379	64	001	2085474		2085474					
										Total:	2085474	0	2085474				
								Total:	2085474	0	2085474						
								Total:	2085474	0	2085474						
								Total:	2085474	0	2085474						
Total:									12957832	0	12957832						
Total:									12957832	0	12957832						
Total:									12957832	0	12957832						
Total:									12957832	0	12957832						
PH521 PHE DN. MANDSAUR	EE	6	2023	01	102	0101	2580	64	001	11164429		11164429					
									Total:	11164429	0	11164429					
								Total:	11164429	0	11164429						
								4379	64	001	19484002		19484002				
											Total:	19484002	0	19484002			
								Total:	19484002	0	19484002						
						7788	64	002	210665		210665						
									Total:	210665	0	210665					
									Total:	210665	0	210665					
						Total:									30859096	0	30859096
						0103	4379	64	001	1900000		1900000					
										Total:	1900000	0	1900000				
								Total:	1900000	0	1900000						
Total:									32759096	0	32759096						
Total:									32759096	0	32759096						
Total:									32759096	0	32759096						
Total:									32759096	0	32759096						

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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	2023	01	102	0101	2580	64	001	2325000		2325000	
								Total:		2325000	0	2325000	
							Total:		2325000	0	2325000		
							Total:		2325000	0	2325000		
						4379		64	001	9925665		9925665	
						Total:				9925665	0	9925665	
						Total:		9925665	0	9925665			
						Total:		12250665	0	12250665			
						0102		4379	64	001	302285		302285
						Total:					302285	0	302285
Total:		302285	0	302285									
Total:		302285	0	302285									
0103		2580	64	001	1000000		1000000						
Total:					1000000	0	1000000						
Total:			1000000	0	1000000								
Total:			1000000	0	1000000								
4379		64	001	988669		988669							
Total:				988669	0	988669							
Total:		988669	0	988669									
Total:		1988669	0	1988669									
Total:		14541619	0	14541619									
Total:		14541619	0	14541619									
Total:		14541619	0	14541619									
Total:		14541619	0	14541619									
PH523 PHE DN. DEWAS	EE	6	2023	01	102	0101	2580	64	001	49443		49443	
								Total:		49443	0	49443	
						Total:		49443	0	49443			
						4379		64	001	4142231		4142231	
						Total:				4142231	0	4142231	
						Total:		4142231	0	4142231			
Total:		4191674	0	4191674									
Total:		4191674	0	4191674									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH523	EE	6	2023	01	Total:				4191674	0	4191674
PHE DN.					Total:				4191674	0	4191674
DEWAS				Total:				4191674	0	4191674	
PH524	EE	6	2023	01	102	0101	4379	64	001	3794544	3794544
PHE DIV								Total:	3794544	0	3794544
MAINTAINCE								Total:	3794544	0	3794544
NAGAR NIGAM							Total:	3794544	0	3794544	
UJJAIN						Total:		3794544	0	3794544	
				Total:				3794544	0	3794544	
				Total:				3794544	0	3794544	
PH526	EE	6	2023	01	102	0101	2580	64	001	36600	36600
PHE DN.								Total:	36600	0	36600
GWALIOR								Total:	36600	0	36600
							4379	64	001	3892232	3892232
								Total:	3892232	0	3892232
								Total:	3892232	0	3892232
							7788	64	002	36600	36600
								Total:	36600	0	36600
								Total:	36600	0	36600
						Total:		3965432	0	3965432	
						Total:		3965432	0	3965432	
				Total:				3965432	0	3965432	
				Total:				3965432	0	3965432	
PH527	EE	6	2023	01	102	0101	4379	64	001	2811666	2811666
PHE DN. GUNA								Total:	2811666	0	2811666
								Total:	2811666	0	2811666

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE	6	2023	01	102	0101	Total:			2811666	0	2811666
PHE DN. GUNA					Total:				2811666	0	2811666
				Total:					2811666	0	2811666
			Total:						2811666	0	2811666
			Total:						2811666	0	2811666
PH529 EE	6	2023	01	102	0101	4379	64	001	4147090		4147090
PHE DN. SHIVPURI								Total:	4147090	0	4147090
								Total:	4147090	0	4147090
						7788	64	002	260320		260320
								Total:	260320	0	260320
								Total:	260320	0	260320
							Total:		4407410	0	4407410
					Total:				4407410	0	4407410
			Total:						4407410	0	4407410
			Total:						4407410	0	4407410
PH530 EE	6	2023	01	102	0101	2580	64	001	2046803		2046803
PHE DN. MORENA								Total:	2046803	0	2046803
								Total:	2046803	0	2046803
						4379	64	001	8686093		8686093
								Total:	8686093	0	8686093
								Total:	8686093	0	8686093
							Total:		10732896	0	10732896
					Total:				10732896	0	10732896
			Total:						10732896	0	10732896
			Total:						10732896	0	10732896
PH531 EE	6	2023	01	102	0102	4379	64	001	845000		845000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH531 EE PHE DN.SHEOPUR	6	2023	01	102	0102	4379	64	Total:	845000	0	845000				
								Total:	845000	0	845000				
								Total:	845000	0	845000				
								0103	2580	64	001		3901080	3901080	
												Total:	3901080	0	3901080
												Total:	3901080	0	3901080
								Total:	3901080	0	3901080				
								Total:	4746080	0	4746080				
								Total:	4746080	0	4746080				
								Total:	4746080	0	4746080				
Total:	4746080	0	4746080												
PH532 EE PHE DN. DATIA	6	2023	01	102	0101	2580	64	001	273844		273844				
								Total:	273844	0	273844				
								Total:	273844	0	273844				
								Total:	273844	0	273844				
								Total:	273844	0	273844				
								Total:	273844	0	273844				
Total:	273844	0	273844												
PH534 EE PHE DN. SAGAR	6	2023	01	102	0101	2580	64	001	1190384		1190384				
								Total:	1190384	0	1190384				
								Total:	1190384	0	1190384				
								4379	64	001		1368640	1368640		
											Total:	1368640	0	1368640	
											Total:	1368640	0	1368640	
								Total:	1368640	0	1368640				
								6032	64	001		5094066	5094066		
											Total:	5094066	0	5094066	
											Total:	5094066	0	5094066	
Total:	5094066	0	5094066												
Total:	7653090	0	7653090												

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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		
PH534 PHE DN. SAGAR	6	2023	01	102	Total:				7653090	0	7653090		
					Total:				7653090	0	7653090		
					Total:				7653090	0	7653090		
					Total:				7653090	0	7653090		
PH535 PHE DN. CHHATARPUR	6	2023	01	102	0101	2580	64	001	1423640		1423640		
								Total:			1423640	0	1423640
								Total:			1423640	0	1423640
								Total:			1423640	0	1423640
					4379	64	001		1387903		1387903		
								Total:			1387903	0	1387903
								Total:			1387903	0	1387903
								Total:			1387903	0	1387903
Total:			2811543	0	2811543								
Total:			2811543	0	2811543								
Total:			2811543	0	2811543								
Total:			2811543	0	2811543								
PH536 PHE DN. PANNA	6	2023	01	102	0101	4379	64	001	56685		56685		
								Total:			56685	0	56685
								Total:			56685	0	56685
					Total:			56685	0	56685			
					Total:			56685	0	56685			
					Total:			56685	0	56685			
PH537 PHE DN. DAMOH	6	2023	01	102	0101	4379	64	001	772182		772182		
								Total:			772182	0	772182
					Total:			772182	0	772182			
					Total:			772182	0	772182			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH537	EE	6	2023	01	Total:				772182	0	772182	
PHE DN.					Total:				772182	0	772182	
DAMOH					Total:				772182	0	772182	
PH538	EE	6	2023	01	102	0101	2580	64	001	216924	216924	
PHE DN.									Total:	216924	0	216924
TIKAMGARH									Total:	216924	0	216924
						4379		64	001	3246258	3246258	
									Total:	3246258	0	3246258
									Total:	3246258	0	3246258
									Total:	3463182	0	3463182
									Total:	3463182	0	3463182
									Total:	3463182	0	3463182
									Total:	3463182	0	3463182
PH540	EE	6	2023	01	102	0101	2580	64	001	1107785	1107785	
PHE DN. REWA									Total:	1107785	0	1107785
									Total:	1107785	0	1107785
						4379		64	001	13007503	13007503	
									Total:	13007503	0	13007503
									Total:	13007503	0	13007503
									Total:	14115288	0	14115288
					0103	4379		64	001	192399	192399	
									Total:	192399	0	192399
									Total:	192399	0	192399
									Total:	14307687	0	14307687
									Total:	14307687	0	14307687
									Total:	14307687	0	14307687
									Total:	14307687	0	14307687

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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	2023	01	102	0101	2580	64	001	11281429		11281429		
								Total:	11281429	0	11281429		
						4379	64	001		6533177		6533177	
									Total:	6533177	0	6533177	
						0102	4379	64	001		221925		221925
										Total:	221925	0	221925
					0103	4379	64	001		500000		500000	
									Total:	500000	0	500000	
					Total:					17814606	0	17814606	
					Total:					18536531	0	18536531	
					Total:					18536531	0	18536531	
					Total:					18536531	0	18536531	

PH542 EE PHE DN. SHAHDOL	6	2023	01	102	0101	2580	64	001	1459889		1459889		
								Total:	1459889	0	1459889		
						4379	64	001		34913		34913	
									Total:	34913	0	34913	
						0102	2580	64	001		9885		9885
										Total:	9885	0	9885
					Total:					1494802	0	1494802	
					Total:					9885	0	9885	

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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
PH542 EE PHE DN. SHAHDOL	6	2023	01	102	0103	2580	64	001	1428957		1428957
								Total:	1428957	0	1428957
								Total:	1428957	0	1428957
								Total:	1428957	0	1428957
								Total:	2933644	0	2933644
Total:	2933644	0	2933644								
Total:	2933644	0	2933644								
Total:	2933644	0	2933644								
Total:	2933644	0	2933644								
Total:	2933644	0	2933644								
Total:	2933644	0	2933644								
PH543 EE,PHE DIVISION UMARIYA	6	2023	01	102	0102	4379	64	001	1154408		1154408
								Total:	1154408	0	1154408
								Total:	1154408	0	1154408
								Total:	1154408	0	1154408
								Total:	1154408	0	1154408
Total:	1154408	0	1154408								
Total:	1154408	0	1154408								
Total:	1154408	0	1154408								
Total:	1154408	0	1154408								
Total:	1154408	0	1154408								
PH544 EE PHE DN. SIDHI	6	2023	01	102	0101	4379	64	001	2278437		2278437
								Total:	2278437	0	2278437
								Total:	2278437	0	2278437
								Total:	2278437	0	2278437
								Total:	2278437	0	2278437
Total:	2278437	0	2278437								
Total:	2278437	0	2278437								
Total:	2278437	0	2278437								
Total:	2278437	0	2278437								
Total:	2278437	0	2278437								
PH545 EE PHE DN. JABALPUR	6	2023	01	102	0101	2580	64	001	448414		448414
								Total:	448414	0	448414
								Total:	448414	0	448414
								Total:	448414	0	448414
					4379	64	001	5186018		5186018	

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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	2023	01	102	0101	4379	64	Total:	5186018	0	5186018				
									Total:	5186018	0	5186018				
									Total:	5634432	0	5634432				
						0102	4379	64	001		1000000		1000000			
										Total:	1000000	0	1000000			
									Total:	1000000	0	1000000				
						0103	4379	64	001		45895		45895			
										Total:	45895	0	45895			
									Total:	45895	0	45895				
						Total:								6680327	0	6680327
Total:								6680327	0	6680327						
Total:								6680327	0	6680327						
Total:								6680327	0	6680327						
PH547 PHE DN. MANDLA	EE	6	2023	01	102	0101	2580	64	001	718051		718051				
									Total:	718051	0	718051				
									Total:	718051	0	718051				
						0102	4379	64	001		5620112		5620112			
										Total:	5620112	0	5620112			
									Total:	5620112	0	5620112				
						Total:								6338163	0	6338163
						0102	2580	64	001		794140		794140			
										Total:	794140	0	794140			
									Total:	794140	0	794140				
0103	4379	64	001		8451585		8451585									
				Total:	8451585	0	8451585									
			Total:	8451585	0	8451585										
Total:								9245725	0	9245725						
0103	4379	64	001		5594000		5594000									
				Total:	5594000	0	5594000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH547 PHE DN. MANDLA	6	2023	01	102	0103	4379	64	Total:	5594000	0	5594000					
									5594000	0	5594000					
									5594000	0	5594000					
									21177888	0	21177888					
									21177888	0	21177888					
Total:									21177888	0	21177888					
PH548 EE,PHE DIVISION DINDORI	6	2023	01	102	0101	2580	64	001	425696		425696					
									425696	0	425696					
									425696	0	425696					
									425696	0	425696					
					0102	6032	64	001	2394383		2394383					
									2394383	0	2394383					
									2394383	0	2394383					
									2394383	0	2394383					
					Total:									2820079	0	2820079
					0102	2580	64	001	11927		11927					
									11927	0	11927					
									11927	0	11927					
									11927	0	11927					
					0103	4379	64	001	4439195		4439195					
									4439195	0	4439195					
									4439195	0	4439195					
									4439195	0	4439195					
					Total:									4451122	0	4451122
					0103	2580	64	001	158635		158635					
									158635	0	158635					
158635	0	158635														
158635	0	158635														
0103	4379	64	001	2176428		2176428										
				2176428	0	2176428										
				2176428	0	2176428										
				2176428	0	2176428										
Total:									2335063	0	2335063					
Total:									9606264	0	9606264					
Total:									9606264	0	9606264					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH548	6	2023	Total:							9606264	0	9606264
EE,PHE DIVISION DINDORI	Total:											
										9606264	0	9606264

PH549 EE PHE DN. NARSINGHPUR	6	2023	01	102	0101	2580	64	001	6918115		6918115					
								Total:		6918115	0	6918115				
								Total:		6918115	0	6918115				
								4379	64	001	1625450		1625450			
						Total:				1625450	0	1625450				
						Total:				1625450	0	1625450				
										0102	2580	64	001	328618		328618
						Total:		328618	0				328618			
						Total:		328618	0				328618			
										0103	2580	64	001	1828838		1828838
						Total:		1828838	0				1828838			
						Total:		1828838	0				1828838			
										Total:			1828838	0	1828838	
										Total:			8543565	0	8543565	
										Total:			10701021	0	10701021	
				Total:			10701021	0	10701021							
				Total:			10701021	0	10701021							
				Total:			10701021	0	10701021							

PH550 EE PHE DN. BALAGHAT	6	2023	01	102	0101	4379	64	001	144156		144156			
								Total:		144156	0	144156		
								Total:		144156	0	144156		
								0102	4379	64	001	1435743		1435743
						Total:					1435743	0	1435743	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH550 EE PHE DN. BALAGHAT	6	2023	01	102	0102	4379	Total:		1435743	0	1435743
								1435743	0	1435743	
					Total:			1579899	0	1579899	
					Total:			1579899	0	1579899	
					Total:			1579899	0	1579899	
PH551 EE PHE DN. SEONI	6	2023	01	102	0101	4379	64	001	2297543		2297543
						Total:		2297543	0	2297543	
						Total:		2297543	0	2297543	
					Total:			2297543	0	2297543	
					0102	4379	64	001	1844443		1844443
						Total:		1844443	0	1844443	
						Total:		1844443	0	1844443	
					Total:			1844443	0	1844443	
					0103	2580	64	001	807765		807765
						Total:		807765	0	807765	
						Total:		807765	0	807765	
						Total:			807765	0	807765
						Total:			807765	0	807765
					4379		64	001	2700022		2700022
						Total:		2700022	0	2700022	
Total:		2700022	0	2700022							
Total:			3507787	0	3507787						
Total:			7649773	0	7649773						
Total:			7649773	0	7649773						
Total:			7649773	0	7649773						
PH552 EE PHE DN. CHHINDWARA	6	2023	01	102	0101	4379	64	001	378531		378531
						Total:		378531	0	378531	
						Total:		378531	0	378531	
						Total:		378531	0	378531	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH552 EE PHE DN. CHHINDWARA	6	2023	01	102	0102	2580	64	001	205051		205051		
								Total:	205051	0	205051		
								Total:	205051	0	205051		
								Total:	205051	0	205051		
								Total:	583582	0	583582		
Total:			583582	0	583582								
Total:					583582	0	583582						
Total:							583582	0	583582				
PH558 EE PHE MECHANICAL DIVISION BHOPAL	6	2023	01	102	0101	2580	64	001	1870728		1870728		
								Total:	1870728	0	1870728		
								Total:	1870728	0	1870728		
								4379	64	001	25539745		25539745
										Total:	25539745	0	25539745
										Total:	25539745	0	25539745
					Total:	27410473	0	27410473					
					0102	4379	64	001	1720000		1720000		
									Total:	1720000	0	1720000	
									Total:	1720000	0	1720000	
									Total:	1720000	0	1720000	
									0103	4379	64	001	4300000
Total:	4300000	0	4300000										
Total:	4300000	0	4300000										
Total:	33430473	0	33430473										
Total:			33430473	0	33430473								
Total:					33430473	0	33430473						
PH559 EE PHE	6	2023	01	102	0101	4379	64	001	20713650		20713650		
								Total:	20713650	0	20713650		

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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	2023	01	102	0101	4379	Total:		20713650	0	20713650			
						Total:		20713650	0	20713650				
						0103	4379	64	001	2892707		2892707		
							Total:		2892707	0	2892707			
							Total:		2892707	0	2892707			
						Total:		2892707	0	2892707				
						Total:		23606357	0	23606357				
Total:		23606357	0	23606357										
Total:		23606357	0	23606357										
PH560 EE PHE MECHANICAL DIVISION INDORE	6	2023	01	102	0101	4379	64	001	19138677		19138677			
								Total:		19138677	0	19138677		
								Total:		19138677	0	19138677		
						0102	4379	64	001	4452654		4452654		
										Total:		4452654	0	4452654
										Total:		4452654	0	4452654
						0103	4379	64	001	5074583		5074583		
										Total:		5074583	0	5074583
										Total:		5074583	0	5074583
						Total:		28665914	0	28665914				
						Total:		28665914	0	28665914				
Total:		28665914	0	28665914										
PH561 EE PHE MECHANICAL	6	2023	01	102	0101	4379	64	001	10626051		10626051			
								Total:		10626051	0	10626051		
								Total:		10626051	0	10626051		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH561	EE	6	2023	01	102	0101	Total:		10626051	0	10626051
PHE						Total:			10626051	0	10626051
MECHANICAL					Total:				10626051	0	10626051
DIVISION				Total:					10626051	0	10626051
SAGAR				Total:					10626051	0	10626051
Total:									10626051	0	10626051
PH562	EE	6	2023	01	102	0101	4379	64 001	16533691		16533691
PHE						Total:			16533691	0	16533691
MECHANICAL						Total:			16533691	0	16533691
DIVISION						Total:			16533691	0	16533691
GWALIOR						Total:			16533691	0	16533691
					0102	4379	64 001		1376834		1376834
						Total:			1376834	0	1376834
						Total:			1376834	0	1376834
						Total:			1376834	0	1376834
					0103	4379	64 001		1127756		1127756
						Total:			1127756	0	1127756
						Total:			1127756	0	1127756
						Total:			1127756	0	1127756
					Total:				19038281	0	19038281
				Total:					19038281	0	19038281
Total:									19038281	0	19038281
PH563	EE	6	2023	01	102	0101	4379	64 001	11827236		11827236
PHE						Total:			11827236	0	11827236
MECHANICAL						Total:			11827236	0	11827236
DIVISION REWA						Total:			11827236	0	11827236
					0102	4379	64 001		2164076		2164076
						Total:			2164076	0	2164076
						Total:			2164076	0	2164076
						Total:			2164076	0	2164076
					Total:				2164076	0	2164076

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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	2023	01	102	0103	4379	64	001	4401833		4401833
								Total:	4401833	0	4401833
								Total:	4401833	0	4401833
								Total:	4401833	0	4401833
								Total:	18393145	0	18393145
Total:			Total:		18393145	0	18393145				
Total:			Total:		18393145	0	18393145				
Total:			Total:		18393145	0	18393145				
Total:			Total:		18393145	0	18393145				
Total:			Total:		18393145	0	18393145				
PH564 EE PHE MECHANICAL DIVISION JABALPUR	6	2023	01	102	0101	4379	64	001	13257290		13257290
								Total:	13257290	0	13257290
								Total:	13257290	0	13257290
								Total:	13257290	0	13257290
					0102	4379	64	001	2991220		2991220
								Total:	2991220	0	2991220
								Total:	2991220	0	2991220
								Total:	2991220	0	2991220
					0103	4379	64	001	2833341		2833341
								Total:	2833341	0	2833341
								Total:	2833341	0	2833341
								Total:	2833341	0	2833341
Total:			Total:		19081851	0	19081851				
Total:			Total:		19081851	0	19081851				
Total:			Total:		19081851	0	19081851				
Total:			Total:		19081851	0	19081851				
PH567 EE,PHED ANUPPUR	6	2023	01	102	0101	4379	64	001	528168		528168
								Total:	528168	0	528168
								Total:	528168	0	528168
								Total:	528168	0	528168
Total:			Total:		528168	0	528168				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567	6	2023	01	Total:					528168	0	528168
EE,PHED			Total:						528168	0	528168
ANUPPUR	Total:								528168	0	528168
PH568	6	2023	01	102	0101	4379	64	001	10350409		10350409
EE,PHE								Total:	10350409	0	10350409
DN.ASHOKNAG								Total:	10350409	0	10350409
AR								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
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								Total:	10350409	0	10350409
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								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
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								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409	0	10350409
								Total:	10350409		

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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	6	2023	01	102	0102	4379	Total:		830877	0	830877
						Total:		830877	0	830877	
					0103	4379	64	001	3583324		3583324
						Total:		3583324	0	3583324	
						Total:		3583324	0	3583324	
					Total:		17112855	0	17112855		
					Total:		17112855	0	17112855		
Total:		17112855	0	17112855							
Total:		17112855	0	17112855							
PH573 EE, P.H.E. DIVISION SINGRAULI	6	2023	01	102	0101	2580	64	001	282117		282117
						Total:		282117	0	282117	
					0103	4379	64	001	414507		414507
						Total:		414507	0	414507	
						Total:		414507	0	414507	
					Total:		696624	0	696624		
					Total:		696624	0	696624		
Total:		696624	0	696624							
PH579 E E PHE DN AGAR MALWA	6	2023	01	102	0101	2580	64	001	3179422		3179422
						Total:		3179422	0	3179422	
					4379	4379	64	001	2176581		2176581
						Total:		2176581	0	2176581	
						Total:		2176581	0	2176581	
Total:		5356003	0	5356003							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E	6	2023	01	102	Total:				5356003	0	5356003
PHE DN AGAR					Total:				5356003	0	5356003
MALWA					Total:				5356003	0	5356003
Total:									5356003	0	5356003
PH581 EE	6	2023	01	102	0101	2580	64	001	1963426		1963426
PHE								Total:	1963426	0	1963426
DN,MAUGANJ,								Total:	1963426	0	1963426
DISTT. REWA					4379	64	001		8910962		8910962
								Total:	8910962	0	8910962
								Total:	8910962	0	8910962
								Total:	10874388	0	10874388
					0103	2580	64	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
						4379	64	001	2480667		2480667
								Total:	2480667	0	2480667
								Total:	2480667	0	2480667
								Total:	2980667	0	2980667
								Total:	13855055	0	13855055
								Total:	13855055	0	13855055
								Total:	13855055	0	13855055
Total:									13855055	0	13855055
PH582 EE,	6	2023	01	102	0101	2580	64	001	5000000		5000000
PHE DN.								Total:	5000000	0	5000000
SARDARPUR,								Total:	5000000	0	5000000
DHAR					4379	64	001		9795782		9795782
								Total:	9795782	0	9795782
								Total:	9795782	0	9795782
								Total:	14795782	0	14795782

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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	2023	01	102	0102	2580	64	001	951875		951875				
								Total:	951875	0	951875				
								4379	64	001	3203721		3203721		
										Total:	3203721	0	3203721		
									64	001	Total:	3203721	0	3203721	
											Total:	4155596	0	4155596	
								0103	2580	64	001	1389880		1389880	
												Total:	1389880	0	1389880
									64	001	Total:	1389880	0	1389880	
											Total:	1389880	0	1389880	
Total:					20341258	0	20341258								
Total:					20341258	0	20341258								
Total:					20341258	0	20341258								
Total:					20341258	0	20341258								
PH583 EE, PHE DN. PARASIA, CHINDWARA	6	2023	01	102	0103	4379	64	001	35679		35679				
								Total:	35679	0	35679				
									64	001	Total:	35679	0	35679	
											Total:	35679	0	35679	
								Total:					35679	0	35679
								Total:					35679	0	35679
Total:					35679	0	35679								
PH584 EE, PHE DN. KHURAI, SAGAR	6	2023	01	102	0101	4379	64	001	4535096		4535096				
								Total:	4535096	0	4535096				
									64	001	Total:	4535096	0	4535096	
											Total:	4535096	0	4535096	
								Total:					4535096	0	4535096
Total:					4535096	0	4535096								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH584 EE,	6	2023	Total:							4535096	0	4535096
PHE DN. KHURAI, SAGAR			Total:							4535096	0	4535096
GN/MHCD TOTAL									528328486	0	528328486	

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	6	2023	80	001	0101	9545	33	001	2994359		2994359
WRD BHOPAL								Total:	2994359	0	2994359
							Total:		2994359	0	2994359
					Total:				2994359	0	2994359
				Total:					2994359	0	2994359
			Total:						2994359	0	2994359
Total:									2994359	0	2994359

WR504 EE	6	2023	80	001	0101	9545	33	001	95980		95980
WRD SEHORE								Total:	95980	0	95980
							Total:		95980	0	95980
					Total:				95980	0	95980
				Total:					95980	0	95980
			Total:						95980	0	95980
Total:									95980	0	95980

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR505	EE	6	2023	80	800	0101	2894	33	001	58315		58315	
									Total:	58315	0	58315	
SAM.ASHOK										Total:	58315	0	58315
SAGAR DN.2										Total:	58315	0	58315
VIDISHA										Total:	58315	0	58315
			Total:							58315	0	58315	
Total:										58315	0	58315	
WR512	EE	6	2023	80	001	0101	9545	33	001	97885		97885	
									Total:	97885	0	97885	
WRD E&M										Total:	97885	0	97885
L.M.L&										Total:	97885	0	97885
GDN.BHOPAL										Total:	97885	0	97885
			Total:							97885	0	97885	
				800							484546		484546
									Total:	484546	0	484546	
									Total:	484546	0	484546	
			Total:							484546	0	484546	
Total:										582431	0	582431	
Total:										582431	0	582431	
WR517		6	2023	80	800	0101	2894	33	001	1783072		1783072	
									Total:	1783072	0	1783072	
EE,HEM WRD										Total:	1783072	0	1783072
GWALIOR										Total:	1783072	0	1783072
			Total:							1783072	0	1783072	
Total:										1783072	0	1783072	
Total:										1783072	0	1783072	

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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	6	2023	80	800	0101	2894	33	001		827640		827640	
								Total:		827640	0	827640	
								Total:		827640	0	827640	
								Total:		827640	0	827640	
								Total:		827640	0	827640	
Total:									827640	0	827640		
WR525 WRD DN,HARDA	6	2023	80	800	0102	2894	33	001		1397591		1397591	
								Total:		1397591	0	1397591	
								Total:		1397591	0	1397591	
								Total:		1397591	0	1397591	
								Total:		1397591	0	1397591	
Total:									1397591	0	1397591		
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	6	2023	80	800	0101	2894	33	001		1587970		1587970	
								Total:		1587970	0	1587970	
								Total:		1587970	0	1587970	
								Total:		1587970	0	1587970	
								Total:		1587970	0	1587970	
Total:									1587970	0	1587970		
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	6	2023	80	800	0101	2894	33	001		313971		313971	
								Total:		313971	0	313971	
								Total:		313971	0	313971	
								Total:		313971	0	313971	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527	6	2023	80	800	Total:				313971	0	313971
EE,WRD					Total:				313971	0	313971
L.M.T&GATES,H			Total:						313971	0	313971
OSHANGABAD	Total:								313971	0	313971
WR528	6	2023	80	800	0101	2894	33	001	435605		435605
EE,WRD								Total:	435605	0	435605
PIPRAIYA BR.							Total:	435605	0	435605	
CANAL					Total:				435605	0	435605
SOHAGPUR					Total:				435605	0	435605
HOSHANGABA			Total:						435605	0	435605
D	Total:								435605	0	435605
Total:									435605	0	435605
WR529	6	2023	80	800	0101	2894	33	001	1263011		1263011
EE,WR &TAWA								Total:	1263011	0	1263011
PROJ.DN							Total:	1263011	0	1263011	
ITARSI					Total:				1263011	0	1263011
HOSHANGABA					Total:				1263011	0	1263011
D	Total:								1263011	0	1263011
Total:									1263011	0	1263011
WR533	6	2023	80	800	0101	2894	33	001	688076		688076
EE,WRD,BHIND								Total:	688076	0	688076
							Total:	688076	0	688076	
					Total:				688076	0	688076
					Total:				688076	0	688076
	Total:								688076	0	688076
Total:									688076	0	688076

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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	2023	80	800	0101	2894	33	001	991898		991898
								Total:	991898	0	991898
								Total:	991898	0	991898
								Total:	991898	0	991898
								Total:	991898	0	991898
								Total:	991898	0	991898
Total:									991898	0	991898
WR537 EE,WRD,SABAL GARH MORENA	6	2023	80	800	0102	2894	33	001	7134772		7134772
								Total:	7134772	0	7134772
								Total:	7134772	0	7134772
								Total:	7134772	0	7134772
								Total:	7134772	0	7134772
								Total:	7134772	0	7134772
Total:									7134772	0	7134772
WR538 EE,WRD SHEOPURKALA ON	6	2023	80	800	0101	2894	33	001	25000000		25000000
								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
					0102	2894	33	001	35999		35999
								Total:	35999	0	35999
								Total:	35999	0	35999
								Total:	35999	0	35999
								Total:	35999	0	35999
Total:									25035999	0	25035999
Total:									25035999	0	25035999
Total:									25035999	0	25035999

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR545	6	2023	80	800	0102	2894	33	001	9041		9041
EE,GANDHI								Total:	9041	0	9041
SAGAR DAM							Total:		9041	0	9041
DN.GANDHI						Total:			9041	0	9041
SAGAR					Total:				9041	0	9041
DISTT.MANDSA				Total:					9041	0	9041
UR			Total:						9041	0	9041
Total:									9041	0	9041
WR549	6	2023	80	800	0101	2894	33	001	975358		975358
WRD								Total:	975358	0	975358
KHANDWA						Total:			975358	0	975358
					Total:				975358	0	975358
				Total:					975358	0	975358
Total:									975358	0	975358
WR550	6	2023	80	001	0101	9545	33	001	442295		442295
WRD DN.NO.1								Total:	442295	0	442295
JHABUA						Total:			442295	0	442295
					Total:				442295	0	442295
				Total:					442295	0	442295
Total:									442295	0	442295
WR557	6	2023	80	001	0101	9545	33	001	107809		107809
WR								Total:	107809	0	107809
DN.NEEMUCH						Total:			107809	0	107809
				Total:					107809	0	107809

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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	2023	80	001	Total:				107809	0	107809
					0101	2894	33	001	12030		12030
								004	22784		22784
								Total:	34814	0	34814
					Total:				34814	0	34814
					0102	2894	33	001	95270		95270
								004	114000		114000
								Total:	209270	0	209270
					Total:				209270	0	209270
					Total:				244084	0	244084
Total:				351893	0	351893					
Total:				351893	0	351893					
Total:				351893	0	351893					
WR558 EE HIRAN WRD JABALPUR	6	2023	80	001	0101	9545	33	001	28717		28717
								Total:	28717	0	28717
								Total:	28717	0	28717
					Total:				28717	0	28717
					Total:				28717	0	28717
					Total:				28717	0	28717
WR562 EE,WAINGANG A DN,BALAGHAT	6	2023	80	800	0101	2894	33	001	3909114		3909114
								Total:	3909114	0	3909114
								Total:	3909114	0	3909114
					Total:				3909114	0	3909114
					Total:				3909114	0	3909114

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR562	6	2023	Total:							3909114	0	3909114
EE,WAINGANG A DN,BALAGHAT	Total:											
									3909114	0	3909114	
WR567	6	2023	80	800	0101	2894	33	001	1646113		1646113	
EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT								Total:	1646113	0	1646113	
							Total:		1646113	0	1646113	
					Total:				1646113	0	1646113	
				Total:					1646113	0	1646113	
			Total:						1646113	0	1646113	
		Total:							1646113	0	1646113	
WR575 EE	6	2023	80	800	0101	2894	33	001	304175		304175	
TUBEWELL &GATES DN.NARSIGHPU R								Total:	304175	0	304175	
							Total:		304175	0	304175	
				Total:					304175	0	304175	
			Total:						304175	0	304175	
		Total:							304175	0	304175	
WR576	6	2023	80	800	0101	2894	33	001	9048		9048	
EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI								Total:	9048	0	9048	
							Total:		9048	0	9048	
				Total:					9048	0	9048	
			Total:						9048	0	9048	
		Total:							9048	0	9048	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	6	2023	80	800	0101	2894	33	001	4939006		4939006
								Total:	4939006	0	4939006
								Total:	4939006	0	4939006
								Total:	4939006	0	4939006
								Total:	4939006	0	4939006
Total:			4939006	0	4939006						
Total:					4939006	0	4939006				
WR607 EE WRD PANNA	6	2023	80	001	0101	9545	33	001	128672		128672
								Total:	128672	0	128672
								Total:	128672	0	128672
								Total:	128672	0	128672
								Total:	128672	0	128672
Total:			128672	0	128672						
Total:					128672	0	128672				
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2023	80	800	0101	2894	33	001	787509		787509
								Total:	787509	0	787509
								Total:	787509	0	787509
								Total:	787509	0	787509
								Total:	787509	0	787509
Total:			787509	0	787509						
Total:					787509	0	787509				
WR618 EE,UPPERPUR VA CANAL DN,REWA	6	2023	80	800	0101	2894	33	001	3220867		3220867
								Total:	3220867	0	3220867
								Total:	3220867	0	3220867
								Total:	3220867	0	3220867

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618	6	2023	80	800	Total:				3220867	0	3220867
EE,UPPERPUR					Total:				3220867	0	3220867
VA CANAL					Total:				3220867	0	3220867
DN,REWA					Total:				3220867	0	3220867
Total:									3220867	0	3220867
WR619	6	2023	80	800	0101	2894	33	001	5500		5500
EE,BANSAGAR								Total:	5500	0	5500
WORKSHOP&S								Total:	5500	0	5500
TORE.DN.								Total:	5500	0	5500
DEOLAND								Total:	5500	0	5500
SHAHDOL								Total:	5500	0	5500
Total:									5500	0	5500
Total:									5500	0	5500
WR620	6	2023	80	800	0101	2894	33	001	725901		725901
EE,MANSONAR								Total:	725901	0	725901
Y DAM DN.3								Total:	725901	0	725901
DEOLAND								Total:	725901	0	725901
SHAHDOL								Total:	725901	0	725901
Total:									725901	0	725901
Total:									725901	0	725901
WR622	6	2023	80	800	0101	2894	33	001	1500000		1500000
EE,LOWER								Total:	1500000	0	1500000
SIHAWAL								Total:	1500000	0	1500000
CANAL								Total:	1500000	0	1500000
DN,CHURAHAT								Total:	1500000	0	1500000
SIDHI								Total:	1500000	0	1500000
Total:									1500000	0	1500000
Total:									1500000	0	1500000

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR623 EE,KEOTI CANAL DN REWA	6	2023	80	800	0101	2894	33	001	2501900		2501900
								Total:	2501900	0	2501900
								Total:	2501900	0	2501900
								Total:	2501900	0	2501900
								Total:	2501900	0	2501900
								Total:	2501900	0	2501900
Total:									2501900	0	2501900
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	6	2023	80	800	0101	2894	33	001	241984		241984
								Total:	241984	0	241984
								Total:	241984	0	241984
								Total:	241984	0	241984
								Total:	241984	0	241984
					0102	2894	33	001	62469		62469
								Total:	62469	0	62469
								Total:	62469	0	62469
								Total:	62469	0	62469
								Total:	62469	0	62469
Total:									304453	0	304453
Total:									304453	0	304453
Total:									304453	0	304453
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	6	2023	80	800	0102	2894	33	001	148774		148774
								Total:	148774	0	148774
								Total:	148774	0	148774
								Total:	148774	0	148774
								Total:	148774	0	148774
								Total:	148774	0	148774
Total:									148774	0	148774
Total:									148774	0	148774
Total:									148774	0	148774

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	6	2023	80	800	0101	2894	33	001	236482		236482
								Total:	236482	0	236482
								Total:	236482	0	236482
								Total:	236482	0	236482
								Total:	236482	0	236482
								Total:	236482	0	236482
Total:				236482	0	236482					
WR657 EE.WRD,JAORA DISTT.MORENA	6	2023	80	800	0101	2894	33	001	19461		19461
								Total:	19461	0	19461
								Total:	19461	0	19461
								Total:	19461	0	19461
								Total:	19461	0	19461
								Total:	19461	0	19461
Total:				19461	0	19461					
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	6	2023	80	001	0101	9545	33	001	245798		245798
								Total:	245798	0	245798
								Total:	245798	0	245798
								Total:	245798	0	245798
								Total:	245798	0	245798
								Total:	245798	0	245798
Total:				245798	0	245798					
WR663 EE,PURVA CANAL DIVISION NO.2	6	2023	80	800	0101	2894	33	001	2033865		2033865
								Total:	2033865	0	2033865
								Total:	2033865	0	2033865
								Total:	2033865	0	2033865

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR663	6	2023	80	800	Total:				2033865	0	2033865
EE,PURVA					Total:				2033865	0	2033865
CANAL			Total:						2033865	0	2033865
DIVISION NO.2			Total:						2033865	0	2033865
SATNA			Total:						2033865	0	2033865
WR666	6	2023	80	800	0101	2894	33	001	1989086		1989086
EE, HANDIYA								Total:	1989086	0	1989086
BRANCH							Total:	1989086	0	1989086	
CANAL DN,						Total:		1989086	0	1989086	
TIMARNI,					Total:			1989086	0	1989086	
DIST.HARDA				Total:				1989086	0	1989086	
			Total:					1989086	0	1989086	
Total:								1989086	0	1989086	
WR667 EE	6	2023	80	800	0101	2894	33	001	497331		497331
BHANDER MAIN								Total:	497331	0	497331
CANAL							Total:	497331	0	497331	
DIVISION,						Total:		497331	0	497331	
BHANDER,					Total:			497331	0	497331	
DATIA				Total:				497331	0	497331	
			Total:					497331	0	497331	
Total:								497331	0	497331	
WR669 EE	6	2023	80	800	0101	2894	33	004	2000000		2000000
BANSUJARA								Total:	2000000	0	2000000
PROJ.CANAL,W							Total:	2000000	0	2000000	
RD,BALDEVGA						Total:		2000000	0	2000000	
RGH,TIKAMGA					0102	2894	33	004	1860684		1860684
RGH								Total:	1860684	0	1860684
							Total:	1860684	0	1860684	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR669 EE	6	2023	80	800	0102	Total:			1860684	0	1860684
BANSUJARA					Total:				21860684	0	21860684
PROJ.CANAL,W				Total:					21860684	0	21860684
RD,BALDEVGA			Total:						21860684	0	21860684
RGH,TIKAMGA			Total:						21860684	0	21860684
RGH			Total:						21860684	0	21860684
WR685	6	2023	80	800	0101	2894	33	001	1992003		1992003
WATER								Total:	1992003	0	1992003
RESOURCES							Total:		1992003	0	1992003
DIVISION					Total:				1992003	0	1992003
CHHATARPUR			Total:						1992003	0	1992003
			Total:						1992003	0	1992003
Total:									1992003	0	1992003
WR692 EE	6	2023	80	800	0101	2894	33	001	499717		499717
L & M E & M DIV								Total:	499717	0	499717
UJJAIN							Total:		499717	0	499717
					Total:				499717	0	499717
			Total:						499717	0	499717
Total:									499717	0	499717
WR693	6	2023	80	800	0101	2894	33	001	3019277		3019277
EE, WATER								Total:	3019277	0	3019277
RESOURCES							Total:		3019277	0	3019277
DIVISION,					Total:				3019277	0	3019277
GWALIOR			Total:						3019277	0	3019277
			Total:						3019277	0	3019277

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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	
WR693	6	2023	Total:							3019277	0	3019277
EE, WATER RESOURCES DIVISION, GWALIOR	Total:											
GN/MHCD TOTAL									99522730	0	99522730	

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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	2023	80	800	0101	2250	33	001	666509		666509
WRD DEWAS	Total:										
									666509	0	666509
	Total:								666509	0	666509
	Total:							666509	0	666509	
	Total:						666509	0	666509		
	Total:					666509	0	666509			
Total:									666509	0	666509
WR503 EE	6	2023	80	800	0101	2250	33	001	3933117		3933117
WRD BHOPAL	Total:										
									3933117	0	3933117
	Total:								3933117	0	3933117
	Total:							3933117	0	3933117	
	Total:						3933117	0	3933117		
	Total:					3933117	0	3933117			
	Total:				3933117	0	3933117				
	Total:			3933117	0	3933117					
	Total:		3933117	0	3933117						
	Total:			941612	0	941612					
	Total:		941612	0	941612						
	Total:			941612	0	941612					

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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	
WR503 EE	6	2023	80	800	0102	Total:			941612	0	941612	
WRD BHOPAL					Total:				4874729	0	4874729	
					Total:				4874729	0	4874729	
			Total:						4874729	0	4874729	
			Total:							4874729	0	4874729
WR504 EE	6	2023	80	800	0101	2250	33	001	469174		469174	
WRD SEHORE								Total:	469174	0	469174	
							Total:		469174	0	469174	
						Total:			469174	0	469174	
					0103	2250	33	001	9595		9595	
								Total:	9595	0	9595	
							Total:		9595	0	9595	
						Total:			9595	0	9595	
					Total:				478769	0	478769	
				Total:					478769	0	478769	
			Total:						478769	0	478769	
			Total:							478769	0	478769
WR508 EE	6	2023	80	800	0103	2250	33	001	696624		696624	
WRD GUNA								Total:	696624	0	696624	
							Total:		696624	0	696624	
						Total:			696624	0	696624	
					Total:				696624	0	696624	
				Total:					696624	0	696624	
			Total:						696624	0	696624	
			Total:							696624	0	696624
WR509 EE	6	2023	80	800	0101	2250	33	001	82064		82064	
WRD RAJGARH								Total:	82064	0	82064	
							Total:		82064	0	82064	

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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
WR509 EE	6	2023	80	800	0101	Total:			82064	0	82064
WRD RAJGARH					Total:				82064	0	82064
				Total:					82064	0	82064
			Total:						82064	0	82064
Total:									82064	0	82064
WR510 EE	6	2023	80	800	0101	2250	33	004	949937		949937
WRD RAGHOGARH.D								Total:	949937	0	949937
ISTT.GUNA							Total:		949937	0	949937
					Total:				949937	0	949937
			Total:						949937	0	949937
Total:									949937	0	949937
WR512 EE	6	2023	80	052	0101	0693	33	002	692285		692285
WRD E&M								Total:	692285	0	692285
L.M.L&							Total:		692285	0	692285
GDN.BHOPAL					Total:				692285	0	692285
					Total:				692285	0	692285
			800	0101	2250	33	001	1743649			1743649
							Total:	1743649	0	1743649	
						Total:		1743649	0	1743649	
				Total:					1743649	0	1743649
				0103	2250	33	001	473246			473246
							Total:	473246	0	473246	
						Total:		473246	0	473246	
				Total:					473246	0	473246
				Total:					2216895	0	2216895
			Total:						2909180	0	2909180
Total:									2909180	0	2909180

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	Total:								2909180	0	2909180
WR515	6	2023	80	052	0101	0693	33	003	14380		14380
EE,E&M HEM								Total:	14380	0	14380
WRD SAGAR								Total:	14380	0	14380
(previous								Total:	14380	0	14380
H.Q.SATNA -								Total:	14380	0	14380
12/2010)								Total:	14380	0	14380
								Total:	14380	0	14380
								Total:	14380	0	14380
								Total:	14380	0	14380
								Total:	14380	0	14380
WR517	6	2023	80	800	0101	2250	33	001	991571		991571
EE,HEM WRD								004	596539		596539
GWALIOR								Total:	1588110	0	1588110
								Total:	1588110	0	1588110
								Total:	1588110	0	1588110
								Total:	1588110	0	1588110
								Total:	1588110	0	1588110
								Total:	1588110	0	1588110
								Total:	1588110	0	1588110
								Total:	1588110	0	1588110
WR523 EE	6	2023	80	800	0101	2250	33	001	157129		157129
SEP KOLAR								Total:	157129	0	157129
PROJ DN								Total:	157129	0	157129
NASRULAGANJ,								Total:	157129	0	157129
CAMP-								Total:	157129	0	157129
REHTI,SEHORE								Total:	157129	0	157129
								Total:	157129	0	157129
								Total:	157129	0	157129

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR523 EE	Total:												
									157129	0	157129		
SEP KOLAR PROJ DN NASRULAGANJ, CAMP- REHTI,SEHORE													
WR530 EE	6	2023	80	800	0101	2250	33	004	34220985		34220985		
									Total:	0	34220985		
							Total:		34220985	0	34220985		
						Total:			34220985	0	34220985		
					Total:				34220985	0	34220985		
				Total:				34220985	0	34220985			
Total:											34220985	0	34220985
WR531 EE,WRD HARSI ,DABRA	6	2023	80	800	0102	2250	33	001	1852801		1852801		
									Total:	0	1852801		
							Total:		1852801	0	1852801		
						Total:			1852801	0	1852801		
					Total:				1852801	0	1852801		
				Total:				1852801	0	1852801			
Total:											1852801	0	1852801
WR534 EE	6	2023	80	800	0102	2250	33	001	3425759		3425759		
									Total:	0	3425759		
							Total:		3425759	0	3425759		
						Total:			3425759	0	3425759		
					Total:				3425759	0	3425759		
				Total:				3425759	0	3425759			
Total:											3425759	0	3425759

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR534 EE	6	2023	Total:							3425759	0	3425759
WRD GOHAD. DISTT.BHIND	Total:											
									3425759	0	3425759	
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	6	2023	80	800	0101	2250	33	001	922838		922838	
								Total:	922838	0	922838	
								Total:	922838	0	922838	
								Total:	922838	0	922838	
								Total:	922838	0	922838	
								Total:	922838	0	922838	
								Total:	922838	0	922838	
								Total:	922838	0	922838	
								Total:	922838	0	922838	
								Total:	922838	0	922838	
WR538 EE,WRD SHEOPURKALA ON	6	2023	80	800	0101	2250	33	001	896040		896040	
								Total:	896040	0	896040	
								Total:	896040	0	896040	
								Total:	896040	0	896040	
								Total:	896040	0	896040	
								Total:	896040	0	896040	
								Total:	896040	0	896040	
								Total:	896040	0	896040	
								Total:	896040	0	896040	
								Total:	896040	0	896040	
								Total:	896040	0	896040	
WR541 EE WRD INDORE	6	2023	80	800	0101	2250	33	001	588647		588647	
								Total:	588647	0	588647	
								Total:	588647	0	588647	
								Total:	588647	0	588647	
								Total:	588647	0	588647	
								Total:	588647	0	588647	
								Total:	588647	0	588647	
								Total:	588647	0	588647	
								Total:	588647	0	588647	
								Total:	588647	0	588647	
								Total:	588647	0	588647	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR543 EE WRD RATLAM	6	2023	80	800	0102	2250	33	001		128169		128169		
								Total:			128169	0	128169	
										Total:		128169	0	128169
										Total:		128169	0	128169
										Total:		128169	0	128169
Total:						128169	0	128169						
WR544 EE WRD MANDSAUR	6	2023	80	800	0101	2250	33	001		72082		72082		
								Total:			72082	0	72082	
										Total:		72082	0	72082
										Total:		72082	0	72082
										Total:		72082	0	72082
Total:						72082	0	72082						
WR550 EE WRD DN.NO.1 JHABUA	6	2023	80	800	0101	2250	33	001		469444		469444		
								Total:			469444	0	469444	
										Total:		469444	0	469444
										Total:		469444	0	469444
										Total:		469444	0	469444
Total:						469444	0	469444						
WR557 EE WR DN.NEEMUCH	6	2023	80	800	0101	2250	33	001		59270		59270		
								Total:			59270	0	59270	
										Total:		59270	0	59270
										Total:		59270	0	59270

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	6	2023	80	800	Total:				59270	0	59270
WR					Total:				59270	0	59270
DN.NEEMUCH					Total:				59270	0	59270
Total:									59270	0	59270
WR558 EE	6	2023	80	800	0102	2250	33	001	492242		492242
HIRAN WRD								Total:	492242	0	492242
JABALPUR							Total:	492242	0	492242	
						Total:		492242	0	492242	
					Total:			492242	0	492242	
Total:									492242	0	492242
WR561 EE	6	2023	80	800	0101	2250	33	001	2999230		2999230
WRD DINDORI								Total:	2999230	0	2999230
						Total:		2999230	0	2999230	
					Total:			2999230	0	2999230	
					0102	2250	33	001	499940		499940
								Total:	499940	0	499940
						Total:		499940	0	499940	
					Total:			499940	0	499940	
					0103	2250	33	001	3999960		3999960
								Total:	3999960	0	3999960
						Total:		3999960	0	3999960	
					Total:			3999960	0	3999960	
					Total:			7499130	0	7499130	
Total:									7499130	0	7499130
Total:									7499130	0	7499130

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563 EE,WR SURVEY DN,BALAGHAT	6	2023	80	800	0101	2250	33	001	82264		82264
								Total:	82264	0	82264
								Total:	82264	0	82264
								Total:	82264	0	82264
								Total:	82264	0	82264
Total:	82264	0	82264								
WR564 EE WRD SEONI	6	2023	80	800	0102	2250	33	001	41248		41248
								Total:	41248	0	41248
								Total:	41248	0	41248
								Total:	41248	0	41248
								Total:	41248	0	41248
Total:	41248	0	41248								
WR565 EE,WRD ,CHHINDWARA	6	2023	80	800	0101	2250	33	001	200000		200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
Total:	200000	0	200000								
WR575 EE TUBEWELL &GATES DN.NARSIGHPU	6	2023	80	800	0103	2250	33	001	163197		163197
								Total:	163197	0	163197
								Total:	163197	0	163197
								Total:	163197	0	163197

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	6	2023	80	800	Total:				163197	0	163197
TUBEWELL & GATES					Total:				163197	0	163197
DN.NARSIGHPUR					Total:				163197	0	163197
Total:									163197	0	163197
WR586	6	2023	80	800	0103	2250	33	004	194671		194671
DIRECTOR RESEARCH, BHOPAL								Total:	194671	0	194671
								Total:	194671	0	194671
								Total:	194671	0	194671
								Total:	194671	0	194671
								Total:	194671	0	194671
Total:									194671	0	194671
WR600 EE	6	2023	80	800	0101	2250	33	001	205356		205356
E/M LM TUBWELL&G								Total:	205356	0	205356
DN REWA								Total:	205356	0	205356
								Total:	205356	0	205356
					0103	2250	33	001	46306		46306
								Total:	46306	0	46306
								Total:	46306	0	46306
								Total:	46306	0	46306
								Total:	251662	0	251662
								Total:	251662	0	251662
Total:									251662	0	251662
WR604 EE	6	2023	80	800	0102	2250	33	001	51790		51790
WRD KATNI								Total:	51790	0	51790
								Total:	51790	0	51790

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	6	2023	80	800	0102	Total:			51790	0	51790
WRD KATNI					Total:				51790	0	51790
				Total:					51790	0	51790
			Total:						51790	0	51790
			Total:						51790	0	51790
WR606 EE	6	2023	80	800	0102	2250	33	001	196372		196372
WRD								Total:	196372	0	196372
TIKAMGARH							Total:		196372	0	196372
						Total:			196372	0	196372
				Total:					196372	0	196372
			Total:						196372	0	196372
			Total:						196372	0	196372
WR613	6	2023	80	800	0101	2250	33	001	981336		981336
EE,LIGHT								Total:	981336	0	981336
MECHINERY							Total:		981336	0	981336
(TMG) SAGAR						Total:			981336	0	981336
						Total:			981336	0	981336
				Total:					981336	0	981336
			Total:						981336	0	981336
			Total:						981336	0	981336
WR619	6	2023	80	800	0103	2250	33	001	188469		188469
EE,BANSAGAR								Total:	188469	0	188469
WORKSHOP&S							Total:		188469	0	188469
TORE.DN.						Total:			188469	0	188469
DEOLAND						Total:			188469	0	188469
SHAH DOL				Total:					188469	0	188469
			Total:						188469	0	188469
			Total:						188469	0	188469

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									188469	0	188469
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL											
WR641 EE,MAHAN CANAL DN.WRD SIDHI	6	2023	80	800	0101	2250	33	001	399238		399238
								Total:	399238	0	399238
								Total:	399238	0	399238
							Total:	399238	0	399238	
				Total:				399238	0	399238	
			Total:					399238	0	399238	
			Total:					399238	0	399238	
Total:									399238	0	399238
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	6	2023	80	800	0103	2250	33	001	990845		990845
								Total:	990845	0	990845
								Total:	990845	0	990845
							Total:	990845	0	990845	
				Total:				990845	0	990845	
			Total:					990845	0	990845	
Total:									990845	0	990845
WR661 EE WR. DIV. NO. 2 SINGRAULI	6	2023	80	800	0103	2250	33	001	20000		20000
								Total:	20000	0	20000
								Total:	20000	0	20000
							Total:	20000	0	20000	
				Total:				20000	0	20000	
			Total:					20000	0	20000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR685 WATER RESOURCES DIVISION CHHATARPUR	6	2023	80	800	0101	2250	33	001	1992003		1992003	
								Total:		1992003	0	1992003
								Total:		1992003	0	1992003
								Total:		1992003	0	1992003
								Total:		1992003	0	1992003
								Total:		1992003	0	1992003
Total:									1992003	0	1992003	
WR692 EE L & M E & M DIV UJJAIN	6	2023	80	800	0101	2250	33	001	158949		158949	
								Total:		158949	0	158949
								Total:		158949	0	158949
								Total:		158949	0	158949
								Total:		158949	0	158949
								Total:		158949	0	158949
Total:									158949	0	158949	
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	6	2023	80	800	0102	2250	33	001	12678600		12678600	
								Total:		12678600	0	12678600
								Total:		12678600	0	12678600
								Total:		12678600	0	12678600
								Total:		12678600	0	12678600
								Total:		12678600	0	12678600
Total:									12678600	0	12678600	
GN/MHCD TOTAL									155946082	0	155946082	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	6	2023	80	800	0103	0207	33	001	1216337		1216337
WRD DEWAS								Total:	1216337	0	1216337
							Total:		1216337	0	1216337
						Total:			1216337	0	1216337
				Total:					1216337	0	1216337
			Total:						1216337	0	1216337
			Total:						1216337	0	1216337
			Total:						1216337	0	1216337
			Total:						1216337	0	1216337
			Total:						1216337	0	1216337
WR502 EE	6	2023	80	800	0101	0207	33	001	521273		521273
WRD SHAJAPUR								Total:	521273	0	521273
							Total:		521273	0	521273
						Total:			521273	0	521273
				Total:					521273	0	521273
			Total:						521273	0	521273
			Total:						521273	0	521273
			Total:						521273	0	521273
			Total:						521273	0	521273
			Total:						521273	0	521273
WR504 EE	6	2023	80	800	0101	0207	33	001	2958598		2958598
WRD SEHORE								Total:	2958598	0	2958598
							Total:		2958598	0	2958598
						Total:			2958598	0	2958598
				Total:					2958598	0	2958598
			Total:						2958598	0	2958598
			Total:						2958598	0	2958598
			Total:						2958598	0	2958598
			Total:						2958598	0	2958598
			Total:						2958598	0	2958598
WR505 EE	6	2023	80	800	0101	0207	33	001	321668		321668
SAM.ASHOK								Total:	321668	0	321668
SAGAR DN.2							Total:		321668	0	321668
VIDISHA						Total:			321668	0	321668

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	6	2023	80	800	0103	0207	33	001	46263		46263
								Total:	46263	0	46263
								Total:	46263	0	46263
								Total:	46263	0	46263
								Total:	367931	0	367931
Total:	367931	0	367931								
Total:	367931	0	367931	367931	0	367931					
WR506 WRD NARSINGHARH	6	2023	80	800	0101	0207	33	001	1936246		1936246
								Total:	1936246	0	1936246
								Total:	1936246	0	1936246
								Total:	1936246	0	1936246
								Total:	1936246	0	1936246
Total:	1936246	0	1936246	1936246	0	1936246					
WR507 WRD RAISEN	6	2023	80	800	0101	0207	33	001	507023		507023
								Total:	507023	0	507023
								Total:	507023	0	507023
								Total:	507023	0	507023
								Total:	507023	0	507023
Total:	507023	0	507023	507023	0	507023					
WR508 WRD GUNA	6	2023	80	800	0102	0207	33	001	795564		795564
								Total:	795564	0	795564
								Total:	795564	0	795564
								Total:	795564	0	795564
								Total:	795564	0	795564
Total:	795564	0	795564	795564	0	795564					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE	6	2023	80	800	Total:				795564	0	795564
WRD GUNA					Total:				795564	0	795564
			Total:						795564	0	795564
Total:									795564	0	795564
WR509 EE	6	2023	80	800	0102	0207	33	001	3280886		3280886
WRD RAJGARH								Total:	3280886	0	3280886
							Total:		3280886	0	3280886
					Total:				3280886	0	3280886
				Total:					3280886	0	3280886
			Total:						3280886	0	3280886
Total:									3280886	0	3280886
WR510 EE	6	2023	80	800	0103	0207	33	001	252620		252620
WRD RAGHOGARH.D								Total:	252620	0	252620
ISTT.GUNA							Total:		252620	0	252620
					Total:				252620	0	252620
				Total:					252620	0	252620
Total:									252620	0	252620
WR512 EE	6	2023	80	800	0101	0207	33	001	1710237		1710237
WRD E&M								004	156344		156344
L.M.L&							Total:		1866581	0	1866581
GDN.BHOPAL							Total:		1866581	0	1866581
					Total:				1866581	0	1866581
				Total:					1866581	0	1866581
Total:									1866581	0	1866581

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									1866581	0	1866581
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	6	2023	80	800	0101	0207	33	001	987888		987888
								Total:	987888	0	987888
								Total:	987888	0	987888
								Total:	987888	0	987888
								Total:	987888	0	987888
								Total:	987888	0	987888
Total:									987888	0	987888
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	6	2023	80	800	0101	0207	33	001	1313585		1313585
								Total:	1313585	0	1313585
								Total:	1313585	0	1313585
								Total:	1313585	0	1313585
								Total:	1313585	0	1313585
								Total:	1313585	0	1313585
Total:									1313585	0	1313585
WR521 EE WRD BETUL	6	2023	80	800	0102	0207	33	001	375095		375095
								Total:	375095	0	375095
								Total:	375095	0	375095
								Total:	375095	0	375095
								Total:	375095	0	375095
								Total:	375095	0	375095
Total:									375095	0	375095

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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	2023	80	800	0101	0207	33	001	12971		12971
								Total:	12971	0	12971
								Total:	12971	0	12971
								Total:	12971	0	12971
								Total:	12971	0	12971
								Total:	12971	0	12971
Total:									12971	0	12971
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	6	2023	80	800	0102	0207	33	001	77858		77858
								Total:	77858	0	77858
								Total:	77858	0	77858
								Total:	77858	0	77858
								Total:	77858	0	77858
								Total:	77858	0	77858
Total:									77858	0	77858
WR531 EE,WRD HARSI ,DABRA	6	2023	80	800	0101	0207	33	001	1501232		1501232
								Total:	1501232	0	1501232
								Total:	1501232	0	1501232
								Total:	1501232	0	1501232
								Total:	1501232	0	1501232
								Total:	1501232	0	1501232
Total:									1501232	0	1501232
WR532 EE,WRD,SHIVP URI	6	2023	80	800	0102	0207	33	001	13656689		13656689
								Total:	13656689	0	13656689
								Total:	13656689	0	13656689
								Total:	13656689	0	13656689

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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	2023	80	800	Total:				13656689	0	13656689		
					Total:				13656689	0	13656689		
					Total:				13656689	0	13656689		
					Total:				13656689	0	13656689		
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	6	2023	80	800	0101	0207	33	004	799682		799682		
								Total:			799682	0	799682
								Total:			799682	0	799682
								Total:			799682	0	799682
					0103	0207	33	001	11870		11870		
								Total:			11870	0	11870
								Total:			11870	0	11870
								Total:			11870	0	11870
					Total:			811552	0	811552			
					Total:			811552	0	811552			
Total:			811552	0	811552								
Total:			811552	0	811552								
WR538 EE,WRD SHEOPURKALA ON	6	2023	80	800	0103	0207	33	001	2505251		2505251		
								Total:			2505251	0	2505251
								Total:			2505251	0	2505251
								Total:			2505251	0	2505251
					Total:			2505251	0	2505251			
					Total:			2505251	0	2505251			
WR542 EE WRD UJJAIN	6	2023	80	800	0101	0207	33	001	1702613		1702613		
								Total:			1702613	0	1702613
								Total:			1702613	0	1702613
								Total:			1702613	0	1702613

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	6	2023	80	800	Total:				1702613	0	1702613
WRD UJJAIN					Total:				1702613	0	1702613
			Total:						1702613	0	1702613
Total:									1702613	0	1702613
WR543 EE	6	2023	80	800	0101	0207	33	001	18500		18500
WRD RATLAM								Total:	18500	0	18500
							Total:		18500	0	18500
					Total:				18500	0	18500
				Total:					18500	0	18500
			Total:						18500	0	18500
Total:									18500	0	18500
WR544 EE	6	2023	80	800	0102	0207	33	001	555221		555221
WRD								Total:	555221	0	555221
MANDSAUR							Total:		555221	0	555221
						Total:			555221	0	555221
				Total:					555221	0	555221
			Total:						555221	0	555221
Total:									555221	0	555221
WR545	6	2023	80	800	0103	0207	33	001	7000		7000
EE,GANDHI								Total:	7000	0	7000
SAGAR DAM							Total:		7000	0	7000
DN.GANDHI						Total:			7000	0	7000
SAGAR				Total:					7000	0	7000
DISTT.MANDSAUR				Total:					7000	0	7000
			Total:						7000	0	7000
Total:									7000	0	7000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR549 WRD KHANDWA	EE	6	2023	80	800	0101	0207	33	001	277794		277794	
									Total:		277794	0	277794
									Total:		277794	0	277794
									Total:		277794	0	277794
									Total:		277794	0	277794
Total:		277794	0	277794									
WR550 WRD DN.NO.1 JHABUA	EE	6	2023	80	800	0103	0207	33	001	14144		14144	
									Total:		14144	0	14144
									Total:		14144	0	14144
									Total:		14144	0	14144
									Total:		14144	0	14144
Total:		14144	0	14144									
WR552 WR DN.1 DHAR	EE	6	2023	80	800	0102	0207	33	001	1865105		1865105	
									Total:		1865105	0	1865105
									Total:		1865105	0	1865105
									Total:		1865105	0	1865105
									Total:		1865105	0	1865105
Total:		1865105	0	1865105									
WR557 WR DN.NEEMUCH	EE	6	2023	80	800	0101	0207	33	001	994304		994304	
									004	1437076		1437076	
									Total:		2431380	0	2431380
									Total:		2431380	0	2431380

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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	2023	80	800	0101	Total:			2431380	0	2431380						
						0103	0207	33	001	35842		35842					
										Total:			35842	0	35842		
						Total:							35842	0	35842		
						Total:							35842	0	35842		
						Total:							2467222	0	2467222		
Total:							2467222	0	2467222								
Total:							2467222	0	2467222								
Total:							2467222	0	2467222								
WR564 EE WRD SEONI	6	2023	80	800	0102	0207	33	001	199175		199175						
									Total:			199175	0	199175			
								Total:							199175	0	199175
								Total:							199175	0	199175
								Total:							199175	0	199175
								Total:							199175	0	199175
Total:							199175	0	199175								
Total:							199175	0	199175								
WR565 EE,WRD ,CHHINDWARA	6	2023	80	800	0101	0207	33	001	3019719		3019719						
									Total:			3019719	0	3019719			
								Total:							3019719	0	3019719
								Total:							3019719	0	3019719
								Total:							3019719	0	3019719
								Total:							3019719	0	3019719
Total:							3019719	0	3019719								
Total:							3019719	0	3019719								
WR573 EE,BANJAR RIVER	6	2023	80	800	0101	0207	33	001	250559		250559						
									Total:			250559	0	250559			
								Total:							250559	0	250559

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR573	6	2023	80	800	0101	Total:			250559	0	250559
EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT					0103	0207	33	001	674198		674198
								Total:	674198	0	674198
							Total:		674198	0	674198
						Total:			674198	0	674198
					Total:				924757	0	924757
				Total:					924757	0	924757
			Total:						924757	0	924757
Total:									924757	0	924757
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	6	2023	80	800	0101	0207	33	001	274775		274775
								Total:	274775	0	274775
							Total:		274775	0	274775
						Total:			274775	0	274775
					Total:				274775	0	274775
				Total:					274775	0	274775
Total:									274775	0	274775
WR596 EE WRD SATNA (M.P.)	6	2023	80	800	0101	0207	33	001	1978695		1978695
								Total:	1978695	0	1978695
							Total:		1978695	0	1978695
						Total:			1978695	0	1978695
					Total:				1978695	0	1978695
				Total:					1978695	0	1978695
Total:									1978695	0	1978695
WR600 EE E/M LM TUBEWELL&G	6	2023	80	800	0101	0207	33	001	535056		535056
								Total:	535056	0	535056
							Total:		535056	0	535056

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR600 EE E/M LM TUBWELL&G DN REWA	6	2023	80	800	0101	Total:			535056	0	535056					
						0102	0207	33	001	93257		93257				
										Total:			93257	0	93257	
						Total:								93257	0	93257
						Total:								93257	0	93257
						Total:								628313	0	628313
Total:								628313	0	628313						
Total:								628313	0	628313						
Total:								628313	0	628313						
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	6	2023	80	800	0101	0207	33	001	2000000		2000000					
									Total:			2000000	0	2000000		
									Total:			2000000	0	2000000		
									Total:			2000000	0	2000000		
									Total:			2000000	0	2000000		
									Total:			2000000	0	2000000		
Total:							2000000	0	2000000							
Total:								2000000	0	2000000						
WR604 EE WRD KATNI	6	2023	80	800	0102	0207	33	001	276521		276521					
									Total:			276521	0	276521		
									Total:			276521	0	276521		
									Total:			276521	0	276521		
									Total:			276521	0	276521		
									Total:			276521	0	276521		
Total:							276521	0	276521							
Total:								276521	0	276521						
WR606 EE WRD TIKAMGARH	6	2023	80	800	0101	0207	33	001	309090		309090					
									Total:			309090	0	309090		
									Total:			309090	0	309090		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR606 EE	6	2023	80	800	0101	Total:			309090	0	309090
WRD					Total:				309090	0	309090
TIKAMGARH				Total:					309090	0	309090
			Total:						309090	0	309090
Total:									309090	0	309090
WR608 EE	6	2023	80	800	0102	0207	33	001	1350084		1350084
WRD 1 SAGAR								Total:	1350084	0	1350084
							Total:		1350084	0	1350084
						Total:			1350084	0	1350084
					0103	0207	33	001	26298		26298
								Total:	26298	0	26298
							Total:		26298	0	26298
						Total:			26298	0	26298
					Total:				1376382	0	1376382
				Total:					1376382	0	1376382
Total:									1376382	0	1376382
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2023	80	800	0103	0207	33	001	971345		971345
								Total:	971345	0	971345
							Total:		971345	0	971345
						Total:			971345	0	971345
					Total:				971345	0	971345
				Total:					971345	0	971345
Total:									971345	0	971345
WR618 EE,UPPERPUR VA CANAL	6	2023	80	800	0103	0207	33	001	1039214		1039214
								Total:	1039214	0	1039214
						Total:			1039214	0	1039214

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618	6	2023	80	800	0103	Total:			1039214	0	1039214
EE,UPPERPUR					Total:				1039214	0	1039214
VA CANAL				Total:					1039214	0	1039214
DN,REWA			Total:						1039214	0	1039214
Total:									1039214	0	1039214
WR641	6	2023	80	800	0101	0207	33	001	706472		706472
EE,MAHAN								Total:	706472	0	706472
CANAL							Total:		706472	0	706472
DN.WRD SIDHI					Total:				706472	0	706472
				Total:					706472	0	706472
Total:									706472	0	706472
WR650	6	2023	80	800	0102	0207	33	001	625580		625580
EE,WR								Total:	625580	0	625580
DIVISION,BURH							Total:		625580	0	625580
ANPUR					Total:				625580	0	625580
				Total:					625580	0	625580
Total:									625580	0	625580
WR651	6	2023	80	800	0102	0207	33	001	548006		548006
EE,JAL								Total:	548006	0	548006
SANSADHAN							Total:		548006	0	548006
DIVISION,ASHO					Total:				548006	0	548006
K NAGAR				Total:					548006	0	548006
Total:									548006	0	548006

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	Total:								548006	0	548006
	WR654 EE,WRD ,DIVISION NO.2 SAGAR	6	2023	80	800	0103	0207	33	001	1000000	
Total:									1000000	0	1000000
Total:									1000000	0	1000000
Total:									1000000	0	1000000
Total:									1000000	0	1000000
Total:									1000000	0	1000000
WR657 EE.WRD,JAORA DISTT.MORENA	6	2023	80	800	0101	0207	33	001	42774		42774
								Total:	42774	0	42774
								Total:	42774	0	42774
								Total:	42774	0	42774
								Total:	42774	0	42774
								Total:	42774	0	42774
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	6	2023	80	800	0101	0207	33	001	700000		700000
								Total:	700000	0	700000
								Total:	700000	0	700000
					0102	0207	33	001	987642		987642
								Total:	987642	0	987642
								Total:	987642	0	987642

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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	2023	80	800	0102	Total:			987642	0	987642	
					Total:			1687642	0	1687642		
						Total:			1687642	0	1687642	
					Total:			1687642	0	1687642		
					Total:			1687642	0	1687642		
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	6	2023	80	800	0102	0207	33	004	55675		55675	
								Total:	55675	0	55675	
									Total:	55675	0	55675
									Total:	55675	0	55675
								Total:	55675	0	55675	
								Total:	55675	0	55675	
WR688 E.E. WR DIVISION NIWARI	6	2023	80	800	0102	0207	33	001	300238		300238	
								Total:	300238	0	300238	
									Total:	300238	0	300238
									Total:	300238	0	300238
								Total:	300238	0	300238	
								Total:	300238	0	300238	
WR692 EE L & M E & M DIV UJJAIN	6	2023	80	800	0101	0207	33	001	104661		104661	
								Total:	104661	0	104661	
									Total:	104661	0	104661
									Total:	104661	0	104661
								Total:	104661	0	104661	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR692 EE	6	2023	Total:							104661	0	104661
L & M E & M DIV	Total:									104661	0	104661
UJJAIN												
GN/MHCD TOTAL									77921813	0	77921813	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW563 EE	6	2023	B4	800	0102	2897	64	001	8666786		8666786	
PWD DN.	Total:									8666786	0	8666786
VIDISHA												
	Total:								8666786	0	8666786	
	Total:								8666786	0	8666786	
	Total:								8666786	0	8666786	
	Total:								8666786	0	8666786	
	Total:								8666786	0	8666786	
Total:									8666786	0	8666786	

WR506 EE	6	2023	60	800	1901	2897	64	001	122425012		122425012	
WRD	Total:									122425012	0	122425012
NARSINGHARH												
	Total:								122425012	0	122425012	
	Total:								122425012	0	122425012	
	Total:								122425012	0	122425012	
	Total:								122425012	0	122425012	
	Total:								122425012	0	122425012	
Total:									122425012	0	122425012	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									1038516	0	1038516
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN											
WR531 EE,WRD HARSI ,DABRA	6	2023	79	800	0101	6596	64	001	20017064		20017064
								Total:	20017064	0	20017064
								Total:	20017064	0	20017064
						Total:			20017064	0	20017064
					Total:				20017064	0	20017064
			Total:						20017064	0	20017064
Total:									20017064	0	20017064
WR532 EE,WRD,SHIVP URI	6	2023	A5	800	0101	2897	64	001	10398208		10398208
								Total:	10398208	0	10398208
								Total:	10398208	0	10398208
						Total:			10398208	0	10398208
					Total:				10398208	0	10398208
			Total:						10398208	0	10398208
Total:									10398208	0	10398208
WR541 EE WRD INDORE	6	2023	01	800	1201	6258	64	001	30000000		30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000
						Total:			30000000	0	30000000
					Total:				30000000	0	30000000
			Total:						30000000	0	30000000
			50	800	1901	2884	64	001	552613		552613

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR541 EE WRD INDORE	6	2023	50	800	1901	2884	64								
								Total:	552613	0	552613				
								Total:	552613	0	552613				
								Total:	552613	0	552613				
Total:			30552613	0	30552613										
Total:					30552613	0	30552613								
WR565 EE,WRD ,CHHINDWARA	6	2023	63	800	1902	2897	64	001	26500000		26500000				
								Total:	26500000	0	26500000				
								Total:	26500000	0	26500000				
								Total:	26500000	0	26500000				
Total:			26500000	0	26500000										
Total:					26500000	0	26500000								
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	6	2023	63	800	1902	2897	64	001	27257548		27257548				
								Total:	27257548	0	27257548				
								Total:	27257548	0	27257548				
								Total:	27257548	0	27257548				
Total:			27257548	0	27257548										
Total:					27257548	0	27257548								
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	6	2023	26	800	0101	2884	64	001	10000000		10000000				
								Total:	10000000	0	10000000				
								Total:	10000000	0	10000000				
								Total:	10000000	0	10000000				
Total:			10000000	0	10000000										
Total:					10000000	0	10000000								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	6	2023	26	Total:						10000000	0	10000000	
			Total:								10000000	0	10000000
			Total:								10000000	0	10000000
			Total:								10000000	0	10000000
WR586 DIRECTOR RESEARCH, BHOPAL	6	2023	C1	800	1901	2897	64	001	27300		27300		
								Total:		27300	0	27300	
								Total:		27300	0	27300	
								Total:		27300	0	27300	
								Total:		27300	0	27300	
								Total:		27300	0	27300	
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	6	2023	01	800	1202	6258	64	002	978814		978814		
								Total:		978814	0	978814	
								Total:		978814	0	978814	
								Total:		978814	0	978814	
								Total:		978814	0	978814	
								Total:		978814	0	978814	
WR596 EE WRD SATNA (M.P.)	6	2023	35	800	1901	2897	64	001	31251920		31251920		
								Total:		31251920	0	31251920	
								Total:		31251920	0	31251920	
								Total:		31251920	0	31251920	
								Total:		31251920	0	31251920	
								Total:		31251920	0	31251920	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE WRD SATNA (M.P.)	Total:								31251920	0	31251920
WR598 EE WRD DN. NO.2 SHAH DOL	6	2023	B3	800	0101	2897	64	001	100091391		100091391
								Total:	100091391	0	100091391
								Total:	100091391	0	100091391
						Total:			100091391	0	100091391
					Total:				100091391	0	100091391
			Total:						100091391	0	100091391
			Total:						100091391	0	100091391
			Total:						100091391	0	100091391
			Total:						100091391	0	100091391
WR610 EE WRD DAMOH	6	2023	B9	800	1901	2897	64	001	65030000		65030000
								Total:	65030000	0	65030000
								Total:	65030000	0	65030000
						Total:			65030000	0	65030000
					Total:				65030000	0	65030000
			Total:						65030000	0	65030000
			Total:						65030000	0	65030000
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2023	69	800	0103	2884	64	001	87177		87177
								Total:	87177	0	87177
								Total:	87177	0	87177
						Total:			87177	0	87177
					1401	2884	64	001	23100		23100
								Total:	23100	0	23100
								Total:	23100	0	23100
					Total:				23100	0	23100
					Total:				23100	0	23100
					Total:				110277	0	110277

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR613	6	2023	69	Total:							110277	0	110277
EE,LIGHT MECHINERY (TMG) SAGAR			B4	800	0103	2897	64	001	3436415		3436415		
								Total:	3436415	0	3436415		
								Total:	3436415	0	3436415		
								Total:	3436415	0	3436415		
					1901	2897	64	001	798953		798953		
								Total:	798953	0	798953		
								Total:	798953	0	798953		
								Total:	798953	0	798953		
								Total:	4235368	0	4235368		
								Total:	4235368	0	4235368		
			B9	800	1901	2897	64	001	4287465		4287465		
								Total:	4287465	0	4287465		
								Total:	4287465	0	4287465		
								Total:	4287465	0	4287465		
								Total:	4287465	0	4287465		
								Total:	4287465	0	4287465		
			C7	800	0702	2897	64	001	2168523		2168523		
								Total:	2168523	0	2168523		
								Total:	2168523	0	2168523		
								Total:	2168523	0	2168523		
								Total:	2168523	0	2168523		
								Total:	2168523	0	2168523		
								Total:	10801633	0	10801633		
								Total:	10801633	0	10801633		
								Total:	10801633	0	10801633		
WR615	6	2023	13	800	0103	2884	64	002	2890646		2890646		
LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR,								Total:	2890646	0	2890646		
								Total:	2890646	0	2890646		
								Total:	2890646	0	2890646		
								Total:	2890646	0	2890646		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR615 EE	6	2023	13	Total:					2890646	0	2890646
LAND				Total:					2890646	0	2890646
A.C.Q.DN.I				Total:					2890646	0	2890646
REWA (H.Q.TYOTHAR, REWA)				Total:					2890646	0	2890646
WR622	6	2023	13	800	0103	2884	64	002	36000		36000
EE,LOWER								Total:	36000	0	36000
SIHAWAL								Total:	36000	0	36000
CANAL								Total:	36000	0	36000
DN,CHURAHAT								Total:	36000	0	36000
SIDHI								Total:	36000	0	36000
								Total:	36000	0	36000
								Total:	36000	0	36000
WR623	6	2023	13	800	0103	2884	64	002	2531531		2531531
EE,KEOTI								Total:	2531531	0	2531531
CANAL DN								Total:	2531531	0	2531531
REWA								Total:	2531531	0	2531531
								Total:	2531531	0	2531531
								Total:	2531531	0	2531531
								Total:	2531531	0	2531531
WR661 EE	6	2023	B7	800	0101	2897	64	001	89286231		89286231
WR. DIV. NO. 2								Total:	89286231	0	89286231
SINGRAULI								Total:	89286231	0	89286231
								Total:	89286231	0	89286231
								Total:	89286231	0	89286231
								Total:	89286231	0	89286231

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR661 EE	6	2023	Total:							89286231	0	89286231
WR. DIV. NO. 2 SINGRAULI	Total:											
									89286231	0	89286231	
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	6	2023	13	800	0103	2884	64	002	3403820		3403820	
								Total:	3403820	0	3403820	
								Total:	3403820	0	3403820	
						Total:			3403820	0	3403820	
				Total:					3403820	0	3403820	
			Total:						3403820	0	3403820	
			Total:						3403820	0	3403820	
			Total:						3403820	0	3403820	
			Total:						3403820	0	3403820	
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	6	2023	63	800	0102	2897	64	001	30000000		30000000	
								Total:	30000000	0	30000000	
								Total:	30000000	0	30000000	
						Total:			30000000	0	30000000	
					1902	2897	64	001	243997738		243997738	
								Total:	243997738	0	243997738	
								Total:	243997738	0	243997738	
						Total:			243997738	0	243997738	
				Total:					273997738	0	273997738	
			Total:						273997738	0	273997738	
			Total:						273997738	0	273997738	
			Total:						273997738	0	273997738	
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	6	2023	19	800	0101	6596	64	001	267857		267857	
								Total:	267857	0	267857	
								Total:	267857	0	267857	
						Total:			267857	0	267857	
				Total:					267857	0	267857	
			Total:						267857	0	267857	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR666	6	2023	19	Total:					267857	0	267857
EE, HANDIYA			Total:						267857	0	267857
BRANCH			Total:						267857	0	267857
CANAL DN,											
TIMARNI,											
DIST.HARDA											
WR679	6	2023	39	800	1901	2897	64	001	65033644		65033644
EE,NAIGARHI								Total:	65033644	0	65033644
PRESSURIZED								Total:	65033644	0	65033644
MICRO								Total:	65033644	0	65033644
IRR.PROJ.								Total:	65033644	0	65033644
DIVN,REWA								Total:	65033644	0	65033644
								Total:	65033644	0	65033644
								Total:	65033644	0	65033644
WR681	6	2023	83	800	1401	2884	64	001	400474068		400474068
PROJ MGR,								Total:	400474068	0	400474068
MOHANPURA								Total:	400474068	0	400474068
KUNDLIYA								Total:	400474068	0	400474068
PROJ MGT								Total:	400474068	0	400474068
UNIT RAJGARH								Total:	400474068	0	400474068
								Total:	400474068	0	400474068
			84	800	1201	2884	64	001	273845081		273845081
								Total:	273845081	0	273845081
								Total:	273845081	0	273845081
								Total:	273845081	0	273845081
					1901	2884	64	001	21418272		21418272
								Total:	21418272	0	21418272
								Total:	21418272	0	21418272
								Total:	21418272	0	21418272
								Total:	295263353	0	295263353

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR681	6	2023	84	Total:					295263353	0	295263353		
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	Total:								695737421	0	695737421		
									695737421	0	695737421		
WR682	6	2023	69	800	0103	2884	64	001	7323947		7323947		
PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.							Total:		7323947	0	7323947		
									7323947	0	7323947		
									7323947	0	7323947		
									7323947	0	7323947		
									7323947	0	7323947		
Total:									7323947	0	7323947		
			87	800	0101	2897	64	001	115000000		115000000		
									Total:		115000000	0	115000000
									Total:		115000000	0	115000000
									Total:		115000000	0	115000000
									Total:		115000000	0	115000000
					1901	2897	64	001	786215315		786215315		
									Total:		786215315	0	786215315
									Total:		786215315	0	786215315
									Total:		786215315	0	786215315
Total:									901215315	0	901215315		
Total:									901215315	0	901215315		
			B4	800	0102	2897	64	001	206922528		206922528		
									Total:		206922528	0	206922528
									Total:		206922528	0	206922528
									Total:		206922528	0	206922528
									Total:		206922528	0	206922528
Total:									206922528	0	206922528		
Total:									206922528	0	206922528		
Total:									1115461790	0	1115461790		
Total:									1115461790	0	1115461790		

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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	6	2023	86	800	0103	2897	64	002	39943000		39943000			
								Total:	39943000	0	39943000			
								Total:	39943000	0	39943000			
								Total:	39943000	0	39943000			
								1901	2897	64	001	628050		628050
											Total:	628050	0	628050
											Total:	628050	0	628050
											Total:	628050	0	628050
								Total:	40571050	0	40571050			
								Total:	40571050	0	40571050			
Total:	40571050	0	40571050											
Total:	40571050	0	40571050											
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	6	2023	50	800	1901	2884	64	001	90962772		90962772			
								Total:	90962772	0	90962772			
								Total:	90962772	0	90962772			
								Total:	90962772	0	90962772			
								Total:	90962772	0	90962772			
								Total:	90962772	0	90962772			
								Total:	90962772	0	90962772			
WR685 WATER RESOURCES DIVISION CHHATARPUR	6	2023	A4	800	0103	2897	64	001	312783		312783			
								Total:	312783	0	312783			
								Total:	312783	0	312783			
								Total:	312783	0	312783			
								Total:	312783	0	312783			
								Total:	312783	0	312783			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	6	2023	C7	800	0702	2897	64	001	50111941		50111941	
								Total:		50111941	0	50111941
								Total:		50111941	0	50111941
								Total:		50111941	0	50111941
								Total:		50111941	0	50111941
Total:									50111941	0	50111941	
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	6	2023	C7	800	0702	2897	64	001	719476809		719476809	
								Total:		719476809	0	719476809
								Total:		719476809	0	719476809
								Total:		719476809	0	719476809
								Total:		719476809	0	719476809
Total:									719476809	0	719476809	
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	6	2023	C1	800	1901	2897	64	001	1066927		1066927	
								Total:		1066927	0	1066927
								Total:		1066927	0	1066927
								Total:		1066927	0	1066927
								Total:		1066927	0	1066927
Total:									1066927	0	1066927	
WR691 PRO.ADMN MA RATANGARH IMP UNIT	6	2023	C3	800	1901	2897	64	001	169427		169427	
								Total:		169427	0	169427
								Total:		169427	0	169427
								Total:		169427	0	169427

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR691	6	2023	C3	800	Total:				169427	0	169427
PRO.ADMN MA				Total:					169427	0	169427
RATANGARH			Total:						169427	0	169427
IMP UNIT			Total:						169427	0	169427
BHIND											
GN/MHCD TOTAL									3652556409	0	3652556409

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Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE,	6	2023	80	800	0101	2364	64	001	4215354		4215354
PWD BRIDGE								Total:	4215354	0	4215354
CONST. DN								Total:	4215354	0	4215354
INDORE								Total:	4215354	0	4215354
					Total:				4215354	0	4215354
			Total:						4215354	0	4215354
Total:									4215354	0	4215354

PW601	6	2023	80	800	0101	2364	64	001	2612057		2612057
E.E. PWD								Total:	2612057	0	2612057
BURHANPUR								Total:	2612057	0	2612057
								Total:	2612057	0	2612057
					Total:				2612057	0	2612057
			Total:						2612057	0	2612057
Total:									2612057	0	2612057

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	6	2023	89	800	0101	2884	64	001	9947496		9947496	
								Total:	9947496	0	9947496	
								Total:	9947496	0	9947496	
								Total:	9947496	0	9947496	
								Total:	9947496	0	9947496	
								Total:	9947496	0	9947496	
Total:										9947496	0	9947496
WR509 EE WRD RAJGARH	6	2023	80	800	0101	1833	53			263732	263732	
								Total:	0	263732	263732	
								Total:	0	263732	263732	
								Total:	0	263732	263732	
								Total:	0	263732	263732	
								Total:	0	263732	263732	
Total:										0	263732	263732
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	6	2023	80	800	1901	5592	64	001	2207827		2207827	
								Total:	2207827	0	2207827	
								Total:	2207827	0	2207827	
								Total:	2207827	0	2207827	
								Total:	2207827	0	2207827	
								Total:	2207827	0	2207827	
Total:										2207827	0	2207827
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN	6	2023	80	800	0101	5590	64	001	33060116		33060116	
								Total:	33060116	0	33060116	
								Total:	33060116	0	33060116	
								Total:	33060116	0	33060116	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR524	6	2023	80	800	Total:				33060116	0	33060116
EE,WRD KOLAR					Total:				33060116	0	33060116
CANAL DIV 2			Total:						33060116	0	33060116
NASRULLAGAN			Total:						33060116	0	33060116
J SEHORE			Total:						33060116	0	33060116
WR532	6	2023	A9	800	1901	2884	64	001	199650		199650
EE,WRD,SHIVP								Total:	199650	0	199650
URI							Total:	199650	0	199650	
						Total:		199650	0	199650	
					Total:			199650	0	199650	
			Total:					199650	0	199650	
			Total:					199650	0	199650	
			Total:						199650	0	199650
WR538	6	2023	80	800	0101	2358	64	001	443758		443758
EE,WRD								Total:	443758	0	443758
SHEOPURKALA							Total:	443758	0	443758	
ON						Total:		443758	0	443758	
					Total:			443758	0	443758	
			Total:					443758	0	443758	
			Total:					443758	0	443758	
			Total:						443758	0	443758
WR542 EE	6	2023	80	800	0101	2347	64	001	18396268		18396268
WRD UJJAIN								Total:	18396268	0	18396268
							Total:	18396268	0	18396268	
					Total:			18396268	0	18396268	
					Total:			18396268	0	18396268	
			Total:					18396268	0	18396268	
			B5	800	1901	2897	64	001	125328603		125328603

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR542 WRD UJJAIN	6	2023	B5	800	1901	2897	64	Total:	125328603	0	125328603				
								Total:	125328603	0	125328603				
								Total:	125328603	0	125328603				
								Total:	125328603	0	125328603				
								Total:	125328603	0	125328603				
			B8	800	1901	2884	64	001	Total:	300000000	0	300000000			
									Total:	300000000	0	300000000			
									Total:	300000000	0	300000000			
									Total:	300000000	0	300000000			
									Total:	300000000	0	300000000			
Total:								443724871	0	443724871					
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	6	2023	80	800	0101	3368	64	001	Total:	150000000	0	150000000			
									Total:	150000000	0	150000000			
									Total:	150000000	0	150000000			
									Total:	150000000	0	150000000			
									Total:	150000000	0	150000000			
			Total:								150000000	0	150000000		
			WR549 WRD KHANDWA	6	2023	80	800	1901	1903	64	001	Total:	29063339	0	29063339
												Total:	29063339	0	29063339
												Total:	29063339	0	29063339
												Total:	29063339	0	29063339
Total:	29063339	0										29063339			
Total:								29063339	0	29063339					

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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	2023	25	800	0102	3366	64	002		535366	535366			
								Total:		0	535366	535366		
								Total:		0	535366	535366		
								Total:		0	535366	535366		
								Total:		0	535366	535366		
Total:									0	535366	535366			
WR558 EE HIRAN WRD JABALPUR	6	2023	76	800	0102	2884	64	001	25545355		25545355			
								Total:		25545355	0	25545355		
								Total:		25545355	0	25545355		
								Total:		25545355	0	25545355		
								Total:		25545355	0	25545355		
			Total:									25545355	0	25545355
			80	800	1901	0638	64	001		53969440		53969440		
									Total:		53969440	0	53969440	
									Total:		53969440	0	53969440	
									Total:		53969440	0	53969440	
Total:		53969440							0	53969440				
Total:									79514795	0	79514795			
Total:									79514795	0	79514795			
WR563 EE,WR SURVEY DN,BALAGHAT	6	2023	C4	800	0101	2884	64	001	84843513		84843513			
								Total:		84843513	0	84843513		
								Total:		84843513	0	84843513		
								Total:		84843513	0	84843513		
								Total:		84843513	0	84843513		
Total:									84843513	0	84843513			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563 EE,WR SURVEY DN,BALAGHAT	Total:										
									84843513	0	84843513
WR608 EE WRD 1 SAGAR	6	2023	A4	800	1901	2884	64	001	44480		44480
								Total:	44480	0	44480
							Total:		44480	0	44480
					Total:				44480	0	44480
			Total:						44480	0	44480
			Total:						44480	0	44480
Total:									44480	0	44480
WR610 EE WRD DAMOH	6	2023	80	800	1901	0641	64	001	1876046		1876046
								Total:	1876046	0	1876046
							Total:		1876046	0	1876046
					1907		64	001	603917		603917
								Total:	603917	0	603917
							Total:		603917	0	603917
					Total:				2479963	0	2479963
			Total:						2479963	0	2479963
			Total:						2479963	0	2479963
Total:									2479963	0	2479963
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2023	60	800	1901	2884	64	001	606607		606607
								Total:	606607	0	606607
							Total:		606607	0	606607
					Total:				606607	0	606607
			Total:						606607	0	606607
			Total:						606607	0	606607

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	6	2023	80	800	0101	6599	64	001	881569		881569
EE,LIGHT								Total:	881569	0	881569
MECHINERY								Total:	881569	0	881569
(TMG) SAGAR								Total:	881569	0	881569
					1901	0641	64	001	1653168		1653168
								Total:	1653168	0	1653168
								Total:	1653168	0	1653168
						1907	64	001	8549		8549
								Total:	8549	0	8549
								Total:	8549	0	8549
								Total:	1661717	0	1661717
								Total:	2543286	0	2543286
								Total:	2543286	0	2543286
								Total:	3149893	0	3149893
								Total:	3149893	0	3149893
								Total:	3149893	0	3149893
WR615	6	2023	E2	800	0101	2884	64	001	15000000		15000000
LAND								Total:	15000000	0	15000000
A.C.Q.DN.I								Total:	15000000	0	15000000
REWA								Total:	15000000	0	15000000
(H.Q.TYOTHAR,								Total:	15000000	0	15000000
REWA)								Total:	15000000	0	15000000
								Total:	15000000	0	15000000
								Total:	15000000	0	15000000
								Total:	15000000	0	15000000
WR631	6	2023	82	800	0101	7591	64	001	3698541		3698541
RAJGHAT								Total:	3698541	0	3698541
DISTRIBUTORY								Total:	3698541	0	3698541
DN.NO.9								Total:	3698541	0	3698541
DATIYA (OLD-								Total:	3698541	0	3698541
CANAL)								Total:	3698541	0	3698541
								Total:	3698541	0	3698541

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR631 EE	6	2023	Total:							3698541	0	3698541
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	Total:											
WR641	6	2023	91	800	0103	2884	64	001	14015578		14015578	
EE,MAHAN CANAL									Total:	14015578	0	14015578
DN.WRD SIDHI								Total:	14015578	0	14015578	
						Total:			14015578	0	14015578	
					Total:				14015578	0	14015578	
				Total:					14015578	0	14015578	
			Total:						14015578	0	14015578	
	Total:											
WR650	6	2023	80	800	0101	2364	64	001	10002463		10002463	
EE,WR									Total:	10002463	0	10002463
DIVISION,BURH ANPUR								Total:	10002463	0	10002463	
						Total:			10002463	0	10002463	
					Total:				10002463	0	10002463	
				Total:					10002463	0	10002463	
	Total:											
			E3	800	0101	2884	64	001	42499999		42499999	
									Total:	42499999	0	42499999
								Total:	42499999	0	42499999	
						Total:			42499999	0	42499999	
					Total:				42499999	0	42499999	
				Total:					42499999	0	42499999	
			Total:						42499999	0	42499999	
	Total:											
									Total:	52502462	0	52502462
	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
WR654 EE,WRD ,DIVISION NO.2 SAGAR	6	2023	96	800	1902	2897	64	001	1796446		1796446
								Total:	1796446	0	1796446
								Total:	1796446	0	1796446
								Total:	1796446	0	1796446
								Total:	1796446	0	1796446
								Total:	1796446	0	1796446
Total:									1796446	0	1796446
WR657 EE.WRD,JAORA DISTT.MORENA	6	2023	10	800	1901	2897	64	001	22102856		22102856
								Total:	22102856	0	22102856
								Total:	22102856	0	22102856
								Total:	22102856	0	22102856
								Total:	22102856	0	22102856
								Total:	22102856	0	22102856
Total:									22102856	0	22102856
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	6	2023	80	800	0103	0670	64	001	95903		95903
								Total:	95903	0	95903
								Total:	95903	0	95903
								Total:	95903	0	95903
								Total:	95903	0	95903
								Total:	95903	0	95903
Total:									95903	0	95903
WR668 EE, WATER RESOURCES DN, PAWAI,	6	2023	57	800	1903	2884	64	001	42930727		42930727
								Total:	42930727	0	42930727
								Total:	42930727	0	42930727
								Total:	42930727	0	42930727

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	6	2023	57	800	Total:					42930727	0	42930727			
					Total:					42930727	0	42930727			
					60	800	1901	2884	64	001		30000000		30000000	
			Total:								30000000	0	30000000		
			Total:								30000000	0	30000000		
			Total:				30000000	0	30000000						
			Total:				30000000	0	30000000						
			Total:				30000000	0	30000000						
			80	800	1901	6599	64	001		15000000		15000000			
									Total:				15000000	0	15000000
									Total:				15000000	0	15000000
					Total:				15000000	0	15000000				
					Total:				15000000	0	15000000				
					Total:				15000000	0	15000000				
			Total:							222930727	0	222930727			
Total:							222930727	0	222930727						
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	6	2023	80	800	1901	1906	64	001		32033450		32033450			
									Total:				32033450	0	32033450
									Total:				32033450	0	32033450
					Total:				32033450	0	32033450				
					Total:				32033450	0	32033450				
					Total:				32033450	0	32033450				
			B4	800	0101	2897	64	001		308924		308924			
									Total:				308924	0	308924
									Total:				308924	0	308924
									Total:				308924	0	308924
Total:							32342374	0	32342374						
Total:							32342374	0	32342374						

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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
GN/MHCD TOTAL									1531108741	10626164	1541734905

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	6	2023		101	1901	3803	64	002	8616961		8616961
WRD DEWAS								Total:	8616961	0	8616961
							Total:		8616961	0	8616961
						Total:			8616961	0	8616961
				Total:					8616961	0	8616961
			Total:						8616961	0	8616961
			Total:						8616961	0	8616961

WR502 EE	6	2023		101	0101	3803	64	002	9999426		9999426
WRD SHAJAPUR								Total:	9999426	0	9999426
							Total:		9999426	0	9999426
						Total:			9999426	0	9999426
					1901	3803	64	002	63916770		63916770
								Total:	63916770	0	63916770
							Total:		63916770	0	63916770
						Total:			63916770	0	63916770
				Total:					73916196	0	73916196
			Total:						73916196	0	73916196
			Total:						73916196	0	73916196

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	6	2023		101	0101	6079	64	001	2746957		2746957
WRD SEHORE								Total:	2746957	0	2746957
							Total:		2746957	0	2746957
							Total:		2746957	0	2746957
					1901	3803	64	002	11836875		11836875
								Total:	11836875	0	11836875
							Total:		11836875	0	11836875
							Total:		11836875	0	11836875
					Total:				14583832	0	14583832
				Total:					14583832	0	14583832
			Total:						14583832	0	14583832
Total:									14583832	0	14583832
WR505 EE	6	2023		101	1901	3803	64	002	5225752		5225752
SAM.ASHOK								Total:	5225752	0	5225752
SAGAR DN.2								Total:	5225752	0	5225752
VIDISHA							Total:		5225752	0	5225752
							Total:		5225752	0	5225752
					Total:				5225752	0	5225752
				Total:					5225752	0	5225752
Total:									5225752	0	5225752
WR507 EE	6	2023		101	0101	3803	61		44000		44000
WRD RAISEN								Total:	44000	0	44000
							Total:		44000	0	44000
							Total:		44000	0	44000
					1901	3803	64	002	58580863		58580863
								Total:	58580863	0	58580863
							Total:		58580863	0	58580863
							Total:		58580863	0	58580863
					Total:				58580863	0	58580863
				Total:					58624863	0	58624863

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	6	2023							58624863	0	58624863
WRD RAISEN									58624863	0	58624863
Total:									58624863	0	58624863
WR508 EE	6	2023		101	1901	3803	64	002	12754218		12754218
WRD GUNA									Total: 12754218	0	12754218
									Total: 12754218	0	12754218
									Total: 12754218	0	12754218
									Total: 12754218	0	12754218
									Total: 12754218	0	12754218
Total:									12754218	0	12754218
WR509 EE	6	2023		101	0101	3803	64	002	57993		57993
WRD RAJGARH									Total: 57993	0	57993
									Total: 57993	0	57993
									Total: 57993	0	57993
									Total: 57993	0	57993
					1901	3803	64	002	1675533		1675533
									Total: 1675533	0	1675533
									Total: 1675533	0	1675533
									Total: 1675533	0	1675533
									Total: 1675533	0	1675533
									Total: 1733526	0	1733526
									Total: 1733526	0	1733526
Total:									1733526	0	1733526
WR510 EE	6	2023		101	1901	3803	64	002	1338117		1338117
WRD									Total: 1338117	0	1338117
RAGHOGARH.D									Total: 1338117	0	1338117
ISTT.GUNA									Total: 1338117	0	1338117
									Total: 1338117	0	1338117
Total:									1338117	0	1338117

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE	6	2023		Total:					1338117	0	1338117
WRD				Total:					1338117	0	1338117
RAGHOGARH.D			Total:						1338117	0	1338117
ISTT.GUNA			Total:						1338117	0	1338117
WR512 EE	6	2023		101	0101	3803	64	002	481841		481841
WRD E&M								Total:	481841	0	481841
L.M.L&								Total:	481841	0	481841
GDN.BHOPAL							Total:	481841	0	481841	
						Total:			481841	0	481841
				Total:					481841	0	481841
			Total:						481841	0	481841
			Total:						481841	0	481841
WR515	6	2023		101	0101	3803	64	002	20645		20645
EE,E&M HEM								Total:	20645	0	20645
WRD SAGAR								Total:	20645	0	20645
(previous								Total:	20645	0	20645
H.Q.SATNA -								Total:	20645	0	20645
12/2010)								Total:	20645	0	20645
					1901	3803	64	002	2487609		2487609
								Total:	2487609	0	2487609
								Total:	2487609	0	2487609
								Total:	2487609	0	2487609
								Total:	2487609	0	2487609
								Total:	2508254	0	2508254
				800	0102	3828	64	002	941172		941172
								Total:	941172	0	941172
								Total:	941172	0	941172
								Total:	941172	0	941172
								Total:	941172	0	941172
								Total:	941172	0	941172
				Total:					3449426	0	3449426
			Total:						3449426	0	3449426
			Total:						3449426	0	3449426

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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	6	2023		101	1901	3803	64	002	5625325		5625325				
								Total:	5625325	0	5625325				
								Total:	5625325	0	5625325				
								Total:	5625325	0	5625325				
								Total:	5625325	0	5625325				
Total:									5625325	0	5625325				
WR530 EE WRD MULTAI DISTT.BETUL	6	2023		101	0101	3803	64	002	10900		10900				
								Total:	10900	0	10900				
								Total:	10900	0	10900				
								Total:	10900	0	10900				
								Total:	10900	0	10900				
								1901	3803	64	002	51641083		51641083	
												Total:	51641083	0	51641083
												Total:	51641083	0	51641083
												Total:	51641083	0	51641083
								Total:							
800	0102	3828	64	002	878362		878362								
					Total:	878362	0	878362							
					Total:	878362	0	878362							
					Total:	878362	0	878362							
Total:									52530345	0	52530345				
Total:									52530345	0	52530345				
Total:									52530345	0	52530345				
WR532 EE,WRD,SHIVP URI	6	2023		101	1901	3803	64	002	60361943		60361943				
								Total:	60361943	0	60361943				
								Total:	60361943	0	60361943				
Total:									60361943	0	60361943				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR542 EE WRD UJJAIN	6	2023		101	1901	3803	64	002	34138451		34138451				
								Total:	34138451	0	34138451				
								Total:	34138451	0	34138451				
								Total:	34138451	0	34138451				
								Total:	34138451	0	34138451				
Total:									34138451	0	34138451				
WR543 EE WRD RATLAM	6	2023		101	1901	3803	64	002	12343324		12343324				
								Total:	12343324	0	12343324				
								Total:	12343324	0	12343324				
								Total:	12343324	0	12343324				
								Total:	12343324	0	12343324				
								800	0102	3828	64	002	221804		221804
												Total:	221804	0	221804
												Total:	221804	0	221804
												Total:	221804	0	221804
												Total:	221804	0	221804
Total:									12565128	0	12565128				
Total:									12565128	0	12565128				
WR544 EE WRD MANDSAUR	6	2023		101	0101	3803	64	002	339600		339600				
								Total:	339600	0	339600				
								Total:	339600	0	339600				
								Total:	339600	0	339600				
								1901	3803	64	002	9537697		9537697	
											Total:	9537697	0	9537697	
Total:	9537697	0	9537697												
Total:									9537697	0	9537697				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR544	EE	6	2023		101	Total:			9877297	0	9877297	
WRD					Total:				9877297	0	9877297	
MANDSAUR				Total:					9877297	0	9877297	
Total:									9877297	0	9877297	
WR547	EE	6	2023		800	0102	3828	64	002	32809340		32809340
WRD BARWANI								Total:		32809340	0	32809340
								Total:		32809340	0	32809340
						Total:			32809340	0	32809340	
				Total:					32809340	0	32809340	
Total:									32809340	0	32809340	
WR548	EE	6	2023		101	1901	3803	64	002	3036260		3036260
WRD								Total:		3036260	0	3036260
KHARGONE								Total:		3036260	0	3036260
						Total:			3036260	0	3036260	
						Total:			3036260	0	3036260	
				800	0102	3828	64	002	51093044		51093044	
								Total:		51093044	0	51093044
								Total:		51093044	0	51093044
						Total:			51093044	0	51093044	
				Total:					51093044	0	51093044	
Total:									54129304	0	54129304	
Total:									54129304	0	54129304	
WR549	EE	6	2023		101	1901	3803	64	002	7722905		7722905
WRD								Total:		7722905	0	7722905
KHANDWA								Total:		7722905	0	7722905

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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
WR549 EE	6	2023		101	1901	Total:			7722905	0	7722905
WRD					Total:				7722905	0	7722905
KHANDWA				Total:					7722905	0	7722905
			Total:						7722905	0	7722905
Total:									7722905	0	7722905
WR550 EE	6	2023		800	0102	3828	64	002	148413844		148413844
WRD DN.NO.1								Total:	148413844	0	148413844
JHABUA							Total:		148413844	0	148413844
					Total:				148413844	0	148413844
			Total:						148413844	0	148413844
Total:									148413844	0	148413844
WR551 EE	6	2023		800	0102	3828	64	002	20271053		20271053
WRD								Total:	20271053	0	20271053
ALIRAJPUR							Total:		20271053	0	20271053
JHABUA					Total:				20271053	0	20271053
			Total:						20271053	0	20271053
Total:									20271053	0	20271053
WR552 EE	6	2023		101	1901	3803	64	002	18877276		18877276
WR DN.1 DHAR								Total:	18877276	0	18877276
							Total:		18877276	0	18877276
				Total:					18877276	0	18877276
			Total:						18877276	0	18877276
			800	0102	3828	64	002		9110585		9110585
							Total:		9110585	0	9110585

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	6	2023		800	0102	3828			9110585	0	9110585
WR DN.1 DHAR									9110585	0	9110585
									9110585	0	9110585
									27987861	0	27987861
									27987861	0	27987861
									27987861	0	27987861
									27987861	0	27987861
WR555 EE	6	2023		800	0102	3828	64	002	29335475		29335475
WRD									29335475	0	29335475
MANAWAR									29335475	0	29335475
DHAR									29335475	0	29335475
									29335475	0	29335475
									29335475	0	29335475
									29335475	0	29335475
									29335475	0	29335475
WR557 EE	6	2023		101	0101	3803	61		60000		60000
WR									60000	0	60000
DN.NEEMUCH									1532037		1532037
									1532037	0	1532037
									1592037	0	1592037
									1592037	0	1592037
									23688050		23688050
									23688050	0	23688050
									23688050	0	23688050
									23688050	0	23688050
									25280087	0	25280087
									25280087	0	25280087
									25280087	0	25280087

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE HIRAN WRD JABALPUR	6	2023		101	1901	3803	64	002	50000000		50000000
								Total:	50000000	0	50000000
								Total:	50000000	0	50000000
								Total:	50000000	0	50000000
								Total:	50000000	0	50000000
Total:			50000000	0	50000000						
Total:					50000000	0	50000000				
WR559 EE WRD MANDLA	6	2023		800	0102	3828	64	002	32156		32156
								Total:	32156	0	32156
								Total:	32156	0	32156
								Total:	32156	0	32156
								Total:	32156	0	32156
Total:			32156	0	32156						
Total:					32156	0	32156				
WR561 EE WRD DINDORI	6	2023		800	0102	3828	64	002	1299458		1299458
								Total:	1299458	0	1299458
								Total:	1299458	0	1299458
								Total:	1299458	0	1299458
								Total:	1299458	0	1299458
Total:			1299458	0	1299458						
Total:					1299458	0	1299458				
WR563 EE,WR SURVEY DN,BALAGHAT	6	2023		800	0102	3828	64	002	1523437		1523437
								Total:	1523437	0	1523437
								Total:	1523437	0	1523437
								Total:	1523437	0	1523437

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563	6	2023		800	Total:				1523437	0	1523437
EE,WR SURVEY				Total:					1523437	0	1523437
DN,BALAGHAT			Total:						1523437	0	1523437
Total:									1523437	0	1523437
WR564	6	2023		800	0102	3828	64	002	37171664		37171664
WRD SEONI								Total:	37171664	0	37171664
							Total:		37171664	0	37171664
					Total:				37171664	0	37171664
			Total:						37171664	0	37171664
Total:									37171664	0	37171664
WR565	6	2023		101	1901	3803	64	002	9191224		9191224
EE,WRD								Total:	9191224	0	9191224
,CHHINDWARA							Total:		9191224	0	9191224
					Total:				9191224	0	9191224
			Total:						9191224	0	9191224
			800	0102	3828	64	002	9236364			9236364
							Total:	9236364	0	9236364	
						Total:		9236364	0	9236364	
			Total:					9236364	0	9236364	
			Total:					9236364	0	9236364	
Total:									18427588	0	18427588
Total:									18427588	0	18427588
WR573	6	2023		800	0102	3828	64	002	10656845		10656845
EE,BANJAR								Total:	10656845	0	10656845
RIVER							Total:		10656845	0	10656845

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR573	6	2023		800	0102	Total:			10656845	0	10656845	
EE,BANJAR						Total:			10656845	0	10656845	
RIVER					Total:			10656845	0	10656845		
PROJECT,BAIH					Total:			10656845	0	10656845		
AR BALAGHAT					Total:			10656845	0	10656845		
Total:									10656845	0	10656845	
WR580	6	2023		101	0101	6070	64	001	174993		174993	
EE,GROUND								Total:		174993	0	174993
WATER								Total:		174993	0	174993
SURVEY DN. 4,								Total:		174993	0	174993
REWA								Total:		174993	0	174993
Total:									174993	0	174993	
Total:									174993	0	174993	
WR596	6	2023		101	0101	3803	64	002	897049		897049	
EE								Total:		897049	0	897049
WRD SATNA								Total:		897049	0	897049
(M.P.)								Total:		897049	0	897049
								Total:		897049	0	897049
					1901	3803	64	002	756977		756977	
								Total:		756977	0	756977
								Total:		756977	0	756977
								Total:		756977	0	756977
								Total:		1654026	0	1654026
								Total:		1654026	0	1654026
								Total:		1654026	0	1654026
Total:									1654026	0	1654026	
WR598	6	2023		101	1901	3803	64	002	1356391		1356391	
EE								Total:		1356391	0	1356391
WRD DN. NO.2								Total:		1356391	0	1356391
SHAHDOL								Total:		1356391	0	1356391

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE	6	2023		101	1901	Total:			1356391	0	1356391
WRD DN. NO.2					Total:				1356391	0	1356391
SHAH DOL				Total:					1356391	0	1356391
			Total:						1356391	0	1356391
Total:									1356391	0	1356391
WR602 EE, WATER RESOURCES DIVISION, UMAR IA(M.P.)	6	2023		800	0102	3828	64	002	19894821		19894821
								Total:	19894821	0	19894821
						Total:			19894821	0	19894821
					Total:				19894821	0	19894821
			Total:						19894821	0	19894821
Total:									19894821	0	19894821
WR604 EE WRD KATNI	6	2023		101	1901	3803	64	002	1728390		1728390
								Total:	1728390	0	1728390
						Total:			1728390	0	1728390
					Total:				1728390	0	1728390
			Total:						1728390	0	1728390
Total:									1728390	0	1728390
WR607 EE WRD PANNA	6	2023		101	0101	3803	64	002	394268		394268
								Total:	394268	0	394268
						Total:			394268	0	394268
					Total:				394268	0	394268
					1901	3803	64	002	24890627		24890627
								Total:	24890627	0	24890627
						Total:			24890627	0	24890627
					Total:				24890627	0	24890627

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR607 EE WRD PANNA	6	2023		101	1901	Total:			24890627	0	24890627	
					Total:			25284895	0	25284895		
					Total:			25284895	0	25284895		
					Total:			25284895	0	25284895		
Total:												
									25284895	0	25284895	
WR608 EE WRD 1 SAGAR	6	2023		101	0101	3803	64	002	226038		226038	
						Total:			226038	0	226038	
						Total:			226038	0	226038	
					1901	3803	64	002	44591897		44591897	
						Total:			44591897	0	44591897	
						Total:			44591897	0	44591897	
						Total:			44591897	0	44591897	
Total:				44817935	0	44817935						
Total:				44817935	0	44817935						
Total:												
									44817935	0	44817935	
WR610 EE WRD DAMOH	6	2023		101	1901	3803	64	002	9559242		9559242	
						Total:			9559242	0	9559242	
					Total:			9559242	0	9559242		
					Total:			9559242	0	9559242		
					Total:			9559242	0	9559242		
Total:												
									9559242	0	9559242	
WR631 EE RAJGHAT DISTRIBUTORY	6	2023		101	0101	6079	64	001	1499998		1499998	
							Total:			1499998	0	1499998
							Total:			1499998	0	1499998

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	6	2023		101	0101	Total:			1499998	0	1499998	
						1901	3803	64	002	27261325		27261325
								Total:	27261325	0	27261325	
								Total:	27261325	0	27261325	
								Total:	27261325	0	27261325	
								Total:	28761323	0	28761323	
								Total:	28761323	0	28761323	
		Total:			28761323	0	28761323					
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	6	2023		800	0102	3828	64	002	271317		271317	
								Total:	271317	0	271317	
								Total:	271317	0	271317	
								Total:	271317	0	271317	
								Total:	271317	0	271317	
								Total:	271317	0	271317	
								Total:			271317	0
WR650 EE,WR DIVISION,BURH ANPUR	6	2023		101	1901	3803	64	002	23501524		23501524	
								Total:	23501524	0	23501524	
								Total:	23501524	0	23501524	
								Total:	23501524	0	23501524	
								Total:	23501524	0	23501524	
				800	0102	3828	61		8885		8885	
								Total:	8885	0	8885	
							64	002	25088377		25088377	
								Total:	25088377	0	25088377	
								Total:	25097262	0	25097262	
		Total:			25097262	0	25097262					
		Total:			25097262	0	25097262					

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR650 EE,WR DIVISION,BURH ANPUR	6	2023											
			Total:								48598786	0	48598786
			Total:								48598786	0	48598786
			Total:								48598786	0	48598786
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	6	2023		101	1901	3803	64	002	43301955		43301955		
			Total:								43301955	0	43301955
			Total:								43301955	0	43301955
			Total:								43301955	0	43301955
			Total:								43301955	0	43301955
			Total:								43301955	0	43301955
WR654 EE,WRD ,DIVISION NO.2 SAGAR	6	2023		101	0101	3803	64	002	520224		520224		
			Total:								520224	0	520224
			Total:								520224	0	520224
			Total:								520224	0	520224
			Total:								520224	0	520224
			Total:								520224	0	520224
WR657 EE.WRD,JAORA DISTT.MORENA	6	2023		101	1901	3803	64	002	43829609		43829609		
			Total:								43829609	0	43829609
			Total:								43829609	0	43829609
			Total:								43829609	0	43829609
			Total:								43829609	0	43829609
			Total:								43829609	0	43829609

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657	6	2023		101	Total:				43829609	0	43829609
EE.WRD,JAORA					Total:				43829609	0	43829609
DISTT.MORENA					Total:				43829609	0	43829609
Total:									43829609	0	43829609
WR658	6	2023		101	1901	3803	64	002	11788012		11788012
E.E.BHANDER								Total:	11788012	0	11788012
CANAL								Total:	11788012	0	11788012
CONSTN. DN.								Total:	11788012	0	11788012
10, LAHAR,								Total:	11788012	0	11788012
BHIND								Total:	11788012	0	11788012
Total:									11788012	0	11788012
WR660	6	2023		101	1901	3803	64	002	44641755		44641755
SANJAY SAGAR								Total:	44641755	0	44641755
PROJECT BAH								Total:	44641755	0	44641755
RIVER								Total:	44641755	0	44641755
DIVISION								Total:	44641755	0	44641755
GANJBASODA								Total:	44641755	0	44641755
Total:									44641755	0	44641755
WR661	6	2023		101	1901	3803	64	002	67000000		67000000
EE								Total:	67000000	0	67000000
WR. DIV. NO. 2								Total:	67000000	0	67000000
SINGRAULI								Total:	67000000	0	67000000
Total:									67000000	0	67000000
Total:									67000000	0	67000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	6	2023		101	0101	3803	64	002	2275026		2275026				
								Total:	2275026	0	2275026				
								Total:	2275026	0	2275026				
								6079	64	001	630082		630082		
									Total:	630082	0	630082			
								Total:	630082	0	630082				
								Total:	2905108	0	2905108				
								1901	3803	64	002	11807607		11807607	
												Total:	11807607	0	11807607
												Total:	11807607	0	11807607
Total:	11807607	0	11807607												
Total:	14712715	0	14712715												
Total:	14712715	0	14712715												
Total:	14712715	0	14712715												
Total:	14712715	0	14712715												
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	6	2023		101	1901	3803	64	002	26420496		26420496				
								Total:	26420496	0	26420496				
								Total:	26420496	0	26420496				
								Total:	26420496	0	26420496				
								Total:	26420496	0	26420496				
								Total:	26420496	0	26420496				
Total:	26420496	0	26420496												
Total:	26420496	0	26420496												
WR685 WATER RESOURCES DIVISION CHHATARPUR	6	2023		101	0101	3803	64	002	19825		19825				
								Total:	19825	0	19825				
								Total:	19825	0	19825				
								Total:	19825	0	19825				
								Total:	19825	0	19825				

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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	
WR685	6	2023	Total:							19825	0	19825
Total:									19825	0	19825	
WATER RESOURCES DIVISION CHHATARPUR												
WR693	6	2023		101	1901	3803	64	002	13716716		13716716	
EE, WATER RESOURCES DIVISION, GWALIOR								Total:	13716716	0	13716716	
								Total:	13716716	0	13716716	
								Total:	13716716	0	13716716	
								Total:	13716716	0	13716716	
								Total:	13716716	0	13716716	
								Total:	13716716	0	13716716	
Total:									13716716	0	13716716	
GN/MHCD TOTAL									1362289016	0	1362289016	

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Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	6	2023	01	800	0101	9229	64		1396640		1396640
WRD SEHORE								Total:	1396640	0	1396640
								Total:	1396640	0	1396640
								Total:	1396640	0	1396640
								Total:	1396640	0	1396640
								Total:	1396640	0	1396640
Total:									1396640	0	1396640

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Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	Total:								1396640	0	1396640
WR541 EE WRD INDORE	6	2023	01	103	0101	5711	64	001	5751695		5751695
								Total:	5751695	0	5751695
								Total:	5751695	0	5751695
								Total:	5751695	0	5751695
								Total:	5751695	0	5751695
								Total:	5751695	0	5751695
								Total:	5751695	0	5751695
								Total:	5751695	0	5751695
								Total:	5751695	0	5751695
								Total:	5751695	0	5751695
WR542 EE WRD UJJAIN	6	2023	01	103	0101	5711	64	001	4285000		4285000
								Total:	4285000	0	4285000
								Total:	4285000	0	4285000
								Total:	4285000	0	4285000
								Total:	4285000	0	4285000
								Total:	4285000	0	4285000
								Total:	4285000	0	4285000
								Total:	4285000	0	4285000
								Total:	4285000	0	4285000
GN/MHCD TOTAL									11433335	0	11433335

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	6	2023	01	053		3383	33	001	500000		500000

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	6	2023	01	053		3383	33		Total: 500000	0	500000
PWD DN. NO.1									Total: 500000	0	500000
GWALIOR						3387	33	001	2486138		2486138
									Total: 2486138	0	2486138
									Total: 2486138	0	2486138
									Total: 2986138	0	2986138
									Total: 2986138	0	2986138
									Total: 2986138	0	2986138
									Total: 2986138	0	2986138
									Total: 2986138	0	2986138
									Total: 2986138	0	2986138
PW527 EE	6	2023	01	053		0183	33	001	342535		342535
PWD B/R DN.									Total: 342535	0	342535
DATIA									Total: 342535	0	342535
									Total: 342535	0	342535
									Total: 342535	0	342535
									Total: 342535	0	342535
									Total: 342535	0	342535
									Total: 342535	0	342535
									Total: 342535	0	342535
PW529 EE	6	2023	01	053		0183	33	001	1233494		1233494
PWD B/R DN.									Total: 1233494	0	1233494
MORENA.									Total: 1233494	0	1233494
									Total: 1233494	0	1233494
									Total: 1233494	0	1233494
									Total: 1233494	0	1233494
									Total: 1233494	0	1233494
									Total: 1233494	0	1233494
									Total: 1233494	0	1233494
PW531 EE	6	2023	01	053		0183	33	001	1000000		1000000
PWD, B/R DN.									Total: 1000000	0	1000000

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW531 EE PWD, B/R DN. NO. 1 GUNA	6	2023	01	053		0183	Total:		1000000	0	1000000	
						Total:			1000000	0	1000000	
						Total:			1000000	0	1000000	
						Total:			1000000	0	1000000	
						Total:			1000000	0	1000000	
Total:									1000000	0	1000000	
PW533 EE PWD (B/R) DN.1 SHIVPURI.	6	2023	01	053		0183	Total:	33	001	5938694		5938694
						Total:		5938694	0	5938694		
						Total:		5938694	0	5938694		
						3383		33	001	682731		682731
						Total:		682731	0	682731		
						Total:		682731	0	682731		
						3387		33	001	624725		624725
						Total:		624725	0	624725		
						Total:		624725	0	624725		
						Total:		7246150	0	7246150		
Total:	7246150	0	7246150									
Total:									7246150	0	7246150	
PW534 EE PWD DN. NO.1 SAGAR	6	2023	01	053		0183	Total:	33	001	6136579		6136579
						Total:		6136579	0	6136579		
						Total:		6136579	0	6136579		
						3383		33	001	6498748		6498748
						Total:		6498748	0	6498748		
						Total:		6498748	0	6498748		
						3387		33	001	3734131		3734131
Total:	3734131	0	3734131									
Total:	3734131	0	3734131									

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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	2023	01	053								
									Total:			
									Total:			
Total:									16369458	0	16369458	
PW536 EE PWD ,(B/R) DN. CHHATARPUR	6	2023	01	053		0183		33	001	2646400		2646400
									Total:	2646400	0	2646400
									Total:	2646400	0	2646400
									Total:	708000	0	708000
Total:									708000	0	708000	
Total:									3354400	0	3354400	
Total:									3354400	0	3354400	
Total:									3354400	0	3354400	
Total:									3354400	0	3354400	
Total:									3354400	0	3354400	
Total:									3354400	0	3354400	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	6	2023	01	053		0183		33	001	5059866		5059866
									Total:	5059866	0	5059866
									Total:	5059866	0	5059866
									Total:	5059866	0	5059866
Total:									5059866	0	5059866	
Total:									5059866	0	5059866	
Total:									5059866	0	5059866	
Total:									5059866	0	5059866	
Total:									5059866	0	5059866	
Total:									5059866	0	5059866	
PW541 EE PWD B/R DN NO.1 INDORE	6	2023	01	053		3383		33	001	730974		730974
									Total:	730974	0	730974
									Total:	730974	0	730974
Total:									730974	0	730974	
Total:									730974	0	730974	

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	6	2023	01	053	Total:				730974	0	730974
PWD B/R DN					Total:				730974	0	730974
NO.1 INDORE					Total:				730974	0	730974
Total:									730974	0	730974
PW542 EE	6	2023	01	053		0183	33	001	190277		190277
PWD B/R DN								Total:	190277	0	190277
NO.2 INDORE								Total:	190277	0	190277
								Total:	190277	0	190277
								Total:	190277	0	190277
Total:									190277	0	190277
PW543 EE	6	2023	01	053		0183	33	001	2000000		2000000
PWD B/R DN.								Total:	2000000	0	2000000
DEWAS.								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
Total:									2000000	0	2000000
PW549 EE	6	2023	01	053		0183	33	001	515329		515329
PWD (B/R) DN.								Total:	515329	0	515329
BARWANI								Total:	515329	0	515329
								Total:	515329	0	515329
						3387	33	001	285302		285302
								Total:	285302	0	285302
								Total:	285302	0	285302
								Total:	800631	0	800631
Total:									800631	0	800631

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	6	2023	01	Total:					800631	0	800631
PWD (B/R) DN.			Total:						800631	0	800631
BARWANI	Total:								800631	0	800631
PW550 EE	6	2023	01	053		0183	33	001	1227372		1227372
PWD B/R DN.			Total:						1227372	0	1227372
KHANDWA			Total:						1227372	0	1227372
			Total:						1227372	0	1227372
			Total:						1227372	0	1227372
			Total:						1227372	0	1227372
	Total:								1227372	0	1227372
PW551 EE	6	2023	01	053		0183	33	001	2000000		2000000
PWD B/R DN.			Total:						2000000	0	2000000
KHARGONE.			Total:						2000000	0	2000000
			Total:						2000000	0	2000000
			Total:						2000000	0	2000000
			Total:						2000000	0	2000000
	Total:								2000000	0	2000000
PW556 EE	6	2023	01	053		0183	33	001	956704		956704
PWD E/M DN.			Total:						956704	0	956704
INDORE			Total:						956704	0	956704
					3387		33	001	414194		414194
			Total:						414194	0	414194
			Total:						414194	0	414194
			Total:						1370898	0	1370898
			Total:						1370898	0	1370898
	Total:								1370898	0	1370898

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW556 EE	6	2023	Total:							1370898	0	1370898				
PWD E/M DN. INDORE	Total:															
									1370898	0	1370898					
PW557 EE	6	2023	01	053		0183	33	001	17177		17177					
PWD MAINT. DN. 1 BHOPAL	Total:															
														17177	0	17177
Total:																
														17177	0	17177
Total:																
Total:																
									17177	0	17177					
PW558 EE	6	2023	01	053		0183	33	001	3869762		3869762					
PWD MAINT.DN. 2 BHOPAL	Total:															
														3869762	0	3869762
Total:																
												3869762	0	3869762		
Total:																
									3383	33	001	491508		491508		
Total:																
											491508	0	491508			
Total:																
Total:																
									491508	0	491508					
Total:																
									4361270	0	4361270					
Total:																
									4361270	0	4361270					
Total:																
Total:																
									4361270	0	4361270					
PW560 EE	6	2023	01	053		0183	33	001	890110		890110					
PWD NEW BOPAL DN. BHOPAL	Total:															
														890110	0	890110
Total:																
														890110	0	890110
Total:																
									890110	0	890110					
Total:																
									890110	0	890110					
Total:																

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560 EE	6	2023	Total:							890110	0	890110
PWD NEW BOPAL DN. BHOPAL	Total:											
									890110	0	890110	
PW561 EE	6	2023	01	053		0183	33	001	1610331		1610331	
PWD B/R DN. NO.1 HOSHANGABA D	Total:											
									1610331	0	1610331	
								Total:	1610331	0	1610331	
						Total:			1610331	0	1610331	
				Total:					1610331	0	1610331	
			Total:						1610331	0	1610331	
Total:									1610331	0	1610331	
PW562 EE	6	2023	01	053		0183	33	001	168020		168020	
PWD DN. SEHORE	Total:											
									168020	0	168020	
								Total:	168020	0	168020	
						Total:			168020	0	168020	
				Total:					168020	0	168020	
			Total:						168020	0	168020	
Total:									168020	0	168020	
PW563 EE	6	2023	01	053		0183	33	001	1128394		1128394	
PWD DN. VIDISHA	Total:											
									1128394	0	1128394	
								Total:	1128394	0	1128394	
						Total:			1128394	0	1128394	
				Total:					1128394	0	1128394	
			Total:						1128394	0	1128394	
Total:									1128394	0	1128394	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE PWD DN. RAISEN	6	2023	01	053		0183	33	001	2929100		2929100
								Total:	2929100	0	2929100
								Total:	2929100	0	2929100
								Total:	2929100	0	2929100
								Total:	2929100	0	2929100
Total:			2929100	0	2929100						
PW565 EE PWD DN. RAJGARH	6	2023	01	053		0183	33	001	3500000		3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
Total:			3500000	0	3500000						
PW567 EE,PWD (B&R) DIVISION HARDA	6	2023	01	053		0183	33	001	4499395		4499395
								Total:	4499395	0	4499395
								Total:	4499395	0	4499395
								Total:	4499395	0	4499395
								Total:	4499395	0	4499395
Total:			4499395	0	4499395						
PW568 EE PWD E/M DN. I BHOPAL	6	2023	01	053		0183	33	001	3592150		3592150
								Total:	3592150	0	3592150
								Total:	3592150	0	3592150
											3387

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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	2023	01	053		3387	33		Total:	314960	0	314960	
									Total:	314960	0	314960	
									Total:	3907110	0	3907110	
								Total:	3907110	0	3907110		
								Total:	3907110	0	3907110		
Total:									3907110	0	3907110		
PW571 EE PWD E/M DN. REWA	6	2023	01	053		0183	33	001		1796285		1796285	
									Total:	1796285	0	1796285	
									Total:	1796285	0	1796285	
								3383	33	001	696920		696920
									Total:	696920	0	696920	
									Total:	696920	0	696920	
								3387	33	001	616979		616979
									Total:	616979	0	616979	
									Total:	616979	0	616979	
								Total:	3110184	0	3110184		
Total:									3110184	0	3110184		
PW572 EE PWD DN. SIDHI	6	2023	01	053		3387	33	001		2479916		2479916	
									Total:	2479916	0	2479916	
									Total:	2479916	0	2479916	
								Total:	2479916	0	2479916		
								Total:	2479916	0	2479916		
Total:									2479916	0	2479916		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW574 EE PWD DN.NO.1 SHAHDOL	6	2023	01	053		0183	33	001	11878		11878		
								Total:	11878	0	11878		
								Total:	11878	0	11878		
								Total:	11878	0	11878		
								Total:	11878	0	11878		
								Total:	11878	0	11878		
Total:									11878	0	11878		
PW576 EE PWD SATNA	6	2023	01	053		0183	33	001	4998436		4998436		
								Total:	4998436	0	4998436		
								Total:	4998436	0	4998436		
								3383	33	001	2871818		2871818
									Total:	2871818	0	2871818	
								3387	33	001	1857911		1857911
									Total:	1857911	0	1857911	
								Total:	1857911	0	1857911		
								Total:	9728165	0	9728165		
								Total:	9728165	0	9728165		
								Total:	9728165	0	9728165		
								Total:					
PW583 EE PWD DN.NO.1 JABALPUR	6	2023	01	053		0183	33	001	2944446		2944446		
								Total:	2944446	0	2944446		
								Total:	2944446	0	2944446		
								3383	33	001	1000692		1000692
									Total:	1000692	0	1000692	
								3387	33	001	1000000		1000000
Total:	1000000	0	1000000										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	6	2023	01	053		3387	33				
						Total:		1000000	0	1000000	
						Total:		1000000	0	1000000	
						Total:		4945138	0	4945138	
						Total:		4945138	0	4945138	
Total:		4945138	0	4945138							
PW584 EE PWD DN.NO.2 JABALPUR	6	2023	01	053		0183	33	001	237110		237110
						Total:		237110	0	237110	
						Total:		237110	0	237110	
						Total:		237110	0	237110	
						Total:		237110	0	237110	
Total:		237110	0	237110							
PW586 EE PWD DN.NO.1 SEONI	6	2023	01	053		0183	33	001	705581		705581
						Total:		705581	0	705581	
						Total:		705581	0	705581	
						Total:		705581	0	705581	
						Total:		705581	0	705581	
Total:		705581	0	705581							
PW588 EE PWD DN.NO.1 CHHINDWARA	6	2023	01	053		0183	33	001	1480637		1480637
						Total:		1480637	0	1480637	
						Total:		1480637	0	1480637	
						Total:		1480637	0	1480637	
						Total:		1480637	0	1480637	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	6	2023	01	Total:					1480637	0	1480637
PWD DN.NO.1			Total:						1480637	0	1480637
CHHINDWARA	Total:								1480637	0	1480637
PW591 EE	6	2023	01	053		0183	33	001	1283214		1283214
PWD DN.NO.1								Total:	1283214	0	1283214
BALAGHAT							Total:		1283214	0	1283214
						Total:			1283214	0	1283214
			Total:						1283214	0	1283214
	Total:								1283214	0	1283214
PW594 EE	6	2023	01	053		0183	33	001	957845		957845
PWD E/M DN.								Total:	957845	0	957845
JABALPUR							Total:		957845	0	957845
					3387		33	001	499382		499382
							Total:		499382	0	499382
						Total:			499382	0	499382
					Total:				1457227	0	1457227
			Total:						1457227	0	1457227
	Total:								1457227	0	1457227
PW600	6	2023	01	053		0183	33	001	211165		211165
E.E. PWD								Total:	211165	0	211165
ANUPPUR							Total:		211165	0	211165
						Total:			211165	0	211165
			Total:						211165	0	211165
	Total:								211165	0	211165

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW600 E.E. PWD ANUPPUR	6	2023	Total:							211165	0	211165
									Total:	211165	0	211165
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	6	2023	01	053		0183		33 001	1359710		1359710	
									Total:	1359710	0	1359710
									Total:	1359710	0	1359710
						3387		33 001	19375		19375	
									Total:	19375	0	19375
									Total:	19375	0	19375
								Total:	1379085	0	1379085	
							Total:	1379085	0	1379085		
						Total:	1379085	0	1379085	1379085		
									Total:	1379085	0	1379085
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	6	2023	01	053		0183		33 001	649952		649952	
									Total:	649952	0	649952
									Total:	649952	0	649952
						Total:	649952	0	649952	649952		
							Total:	649952	0	649952		
						Total:	649952	0	649952	649952		
									Total:	649952	0	649952
PW637 EE PWD E/M DN. NO. 2 BHOPAL	6	2023	01	053		3387		33 001	704380		704380	
									Total:	704380	0	704380
									Total:	704380	0	704380
						Total:	704380	0	704380	704380		
							Total:	704380	0	704380		
						Total:	704380	0	704380	704380		
									Total:	704380	0	704380

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW637 EE	6	2023	Total:							704380	0	704380
PWD E/M DN. NO. 2 BHOPAL	Total:											
	6	2023	01	053		0183	33	001	1054207		1054207	
PW638 E.E. PWD B/R DN AGAR (MALWA)									Total:	1054207	0	1054207
								Total:	1054207	0	1054207	
							Total:	1054207	0	1054207	1054207	
						Total:	1054207	0	1054207	0	1054207	
					Total:	1054207	0	1054207	0	1054207	1054207	
				Total:	1054207	0	1054207	0	1054207	0	1054207	
			Total:	1054207	0	1054207	0	1054207	0	1054207	1054207	
	Total:											
PW639 E E	6	2023	01	053		0183	33	001	3001657		3001657	
PWD E/M DIVN SAGAR									Total:	3001657	0	3001657
								Total:	3001657	0	3001657	
							3387	33	001	528877		528877
									Total:	528877	0	528877
								Total:	528877	0	528877	
							Total:	3530534	0	3530534	3530534	
						Total:	3530534	0	3530534	0	3530534	
					Total:	3530534	0	3530534	0	3530534	3530534	
				Total:	3530534	0	3530534	0	3530534	0	3530534	
	Total:											
GN/MHCD TOTAL									101891473	0	101891473	

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Gncd 24
Mhcd 2216

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW524 EE PWD DN. NO.1 GWALIOR	6	2023	05	053		0183	33	001	1267473		1267473				
								Total:	1267473	0	1267473				
								Total:	1267473	0	1267473				
										1316	33	001	5000000		5000000
						Total:	5000000	0	5000000						
						Total:	5000000	0	5000000						
										4090	33	001	2500000		2500000
						Total:	2500000	0	2500000						
						Total:	2500000	0	2500000						
						Total:					Total:		8767473	0	8767473
						Total:				Total:			8767473	0	8767473
Total:				Total:			8767473	0	8767473						
Total:				Total:			8767473	0	8767473						
Total:				Total:			8767473	0	8767473						

PW527 EE PWD B/R DN. DATIA	6	2023	05	053		0183	33	001	605592		605592				
								Total:	605592	0	605592				
								Total:	605592	0	605592				
										1316	33	001	308612		308612
						Total:	308612	0	308612						
						Total:	308612	0	308612						
						Total:					Total:		914204	0	914204
						Total:				Total:			914204	0	914204
						Total:				Total:			914204	0	914204
						Total:				Total:			914204	0	914204
						Total:				Total:			914204	0	914204

PW529 EE PWD B/R DN. MORENA.	6	2023	05	053		0183	33	001	450000		450000
								Total:	450000	0	450000
								Total:	450000	0	450000
										1316	33

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	6	2023	05	053		1316	33	Total:	673222	0	673222
								Total:	673222	0	673222
								Total:	1123222	0	1123222
								Total:	1123222	0	1123222
								Total:	1123222	0	1123222
Total:									1123222	0	1123222
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	6	2023	05	053		0183	33	001	22862		22862
								Total:	22862	0	22862
								Total:	22862	0	22862
						1316	33	001	300000		300000
								Total:	300000	0	300000
		Total:	322862	0	322862						
		Total:	322862	0	322862						
		Total:	322862	0	322862						
Total:									322862	0	322862
PW533 EE PWD (B/R) DN.1 SHIVPURI.	6	2023	05	053		0183	33	001	1374873		1374873
								Total:	1374873	0	1374873
								Total:	1374873	0	1374873
						4090	33	001	153310		153310
								Total:	153310	0	153310
		Total:	1528183	0	1528183						
		Total:	1528183	0	1528183						
		Total:	1528183	0	1528183						
Total:									1528183	0	1528183

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW534 EE PWD DN. NO.1 SAGAR	6	2023	05	053		0183	33	001	4450616		4450616		
								Total:	4450616	0	4450616		
								Total:	4450616	0	4450616		
								1316	33	001	7933469		7933469
									Total:	7933469	0	7933469	
								Total:	7933469	0	7933469		
								4090	33	001	3457600		3457600
									Total:	3457600	0	3457600	
								Total:	3457600	0	3457600		
								Total:	15841685	0	15841685		
Total:	15841685	0	15841685										
Total:	15841685	0	15841685										
Total:	15841685	0	15841685										
PW535 EE PWD, (B/R) DN. DAMOH	6	2023	05	053		0183	33	001	900000		900000		
								Total:	900000	0	900000		
								Total:	900000	0	900000		
								1316	33	001	1055953		1055953
									Total:	1055953	0	1055953	
								Total:	1055953	0	1055953		
								Total:	1955953	0	1955953		
								Total:	1955953	0	1955953		
								Total:	1955953	0	1955953		
								Total:	1955953	0	1955953		
Total:	1955953	0	1955953										
PW536 EE PWD ,(B/R) DN. CHHATARPUR	6	2023	05	053		0183	33	001	2734737		2734737		
								Total:	2734737	0	2734737		
								Total:	2734737	0	2734737		
								1316	33	001	3999650		3999650

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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	2023	05	053		1316	33	Total:	3999650	0	3999650			
								Total:	3999650	0	3999650			
								Total:	6734387	0	6734387			
								Total:	6734387	0	6734387			
								Total:	6734387	0	6734387			
Total:									6734387	0	6734387			
PW537 EE PWD (B/R) DN. PANNA	6	2023	05	053		0183	33	001	197296		197296			
								Total:	197296	0	197296			
								Total:	197296	0	197296			
								Total:	197296	0	197296			
								Total:	197296	0	197296			
Total:									197296	0	197296			
PW538 EE PWD ,(B/R) DN. TIKAMGARH	6	2023	05	053		0183	33	001	1038244		1038244			
								Total:	1038244	0	1038244			
								Total:	1038244	0	1038244			
									1316	33	001	3462161		3462161
										Total:	3462161	0	3462161	
										Total:	3462161	0	3462161	
										Total:	4500405	0	4500405	
				Total:	4500405	0	4500405							
Total:									4500405	0	4500405			
PW539 EE PWD (E/M) DN.	6	2023	05	053		0183	33	001	824465		824465			
								Total:	824465	0	824465			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW539 EE PWD (E/M) DN. GWALIOR	6	2023	05	053		0183			Total:	824465	0	824465							
										469163		469163							
												Total:	469163	0	469163				
												Total:	469163	0	469163				
												Total:	1293628	0	1293628				
												Total:	1293628	0	1293628				
			Total:	1293628	0	1293628													
Total:									1293628	0	1293628								
PW541 EE PWD B/R DN NO.1 INDORE	6	2023	05	053		0183		33	001	2000000		2000000							
									Total:	2000000	0	2000000							
								33	001	4490466		4490466							
										Total:	4490466	0	4490466						
										1316		33	001	4490466		4490466			
														Total:	4490466	0	4490466		
														1316			6490466		6490466
																	Total:	6490466	0
									6490466		6490466								
									Total:	6490466	0	6490466							
Total:									6490466	0	6490466								
PW543 EE PWD B/R DN. DEWAS.	6	2023	05	053		0183		33	001	415831		415831							
									Total:	415831	0	415831							
								33	001	3448070		3448070							
										Total:	3448070	0	3448070						
										1316				33	001	3448070		3448070	
																Total:	3448070	0	3448070
																	3863901		3863901
Total:	3863901	0	3863901																
Total:									3863901	0	3863901								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW543 EE	6	2023	Total:							3863901	0	3863901
PWD B/R DN. DEWAS.	Total:											
									3863901	0	3863901	
PW545 EE	6	2023	05	053		4090	33	001	2275204		2275204	
PWD B/R DN. RATLAM	Total:											
									2275204	0	2275204	
								Total:	2275204	0	2275204	
							Total:		2275204	0	2275204	
						Total:			2275204	0	2275204	
				Total:					2275204	0	2275204	
			Total:						2275204	0	2275204	
			Total:						2275204	0	2275204	
			Total:						2275204	0	2275204	
PW546 EE	6	2023	05	053		0183	33	001	699698		699698	
PWD B/R DN. MANDSAUR	Total:											
									699698	0	699698	
								Total:	699698	0	699698	
						1316	33	001	426114		426114	
									426114	0	426114	
								Total:	426114	0	426114	
						Total:			426114	0	426114	
				Total:					1125812	0	1125812	
				Total:					1125812	0	1125812	
			Total:						1125812	0	1125812	
			Total:						1125812	0	1125812	
PW549 EE	6	2023	05	053		0183	33	001	2460272		2460272	
PWD (B/R) DN. BARWANI	Total:											
									2460272	0	2460272	
								Total:	2460272	0	2460272	
						1316	33	001	500000		500000	
									500000	0	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
PW549 EE	6	2023	05	053		Total:			2960272	0	2960272
PWD (B/R) DN.						Total:			2960272	0	2960272
BARWANI				Total:					2960272	0	2960272
			Total:						2960272	0	2960272
Total:									2960272	0	2960272
PW550 EE	6	2023	05	053		0183	33	001	1484159		1484159
PWD B/R DN.								Total:	1484159	0	1484159
KHANDWA						1316	33	001	562481		562481
								Total:	562481	0	562481
							Total:		562481	0	562481
						Total:			2046640	0	2046640
					Total:				2046640	0	2046640
			Total:						2046640	0	2046640
Total:									2046640	0	2046640
PW551 EE	6	2023	05	053		0183	33	001	1000000		1000000
PWD B/R DN.								Total:	1000000	0	1000000
KHARGONE.								Total:	1000000	0	1000000
						Total:			1000000	0	1000000
							Total:		1000000	0	1000000
			Total:						1000000	0	1000000
Total:									1000000	0	1000000
PW552 EE	6	2023	05	053		0183	33	001	2776591		2776591
PWD B/R DN.								Total:	2776591	0	2776591
DHAR								Total:	2776591	0	2776591
						Total:			2776591	0	2776591
							Total:		2776591	0	2776591

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	6	2023	05	053	Total:				2776591	0	2776591
PWD B/R DN.					Total:				2776591	0	2776591
DHAR					Total:				2776591	0	2776591
Total:									2776591	0	2776591
PW553 EE	6	2023	05	053		0183	33	001	1500000		1500000
PWD B/R DN.								Total:	1500000	0	1500000
SHAJAPUR								Total:	1500000	0	1500000
						1316	33	001	1801988		1801988
								Total:	1801988	0	1801988
								Total:	1801988	0	1801988
								Total:	3301988	0	3301988
								Total:	3301988	0	3301988
								Total:	3301988	0	3301988
Total:									3301988	0	3301988
PW555 EE	6	2023	05	053		1316	33	001	127214		127214
PWD E/M DN.								Total:	127214	0	127214
UJJAIN.								Total:	127214	0	127214
								Total:	127214	0	127214
								Total:	127214	0	127214
								Total:	127214	0	127214
Total:									127214	0	127214
PW556 EE	6	2023	05	053		1316	33	001	2355520		2355520
PWD E/M DN.								Total:	2355520	0	2355520
INDORE								Total:	2355520	0	2355520
						4090	33	001	4567148		4567148
								Total:	4567148	0	4567148

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	6	2023	05	053		4090	Total:		4567148	0	4567148
PWD E/M DN.							Total:		6922668	0	6922668
INDORE							Total:		6922668	0	6922668
							Total:		6922668	0	6922668
							Total:		6922668	0	6922668
							Total:		6922668	0	6922668
							Total:		6922668	0	6922668
							Total:		6922668	0	6922668
							Total:		6922668	0	6922668
							Total:		6922668	0	6922668
PW557 EE	6	2023	05	053		0183	33	001	310041		310041
PWD MAINT.								Total:	310041	0	310041
DN. 1 BHOPAL								Total:	310041	0	310041
						0224	33	001	1802702		1802702
								Total:	1802702	0	1802702
								Total:	1802702	0	1802702
						1316	33	001	2021390		2021390
								Total:	2021390	0	2021390
								Total:	2021390	0	2021390
						4090	33	001	923900		923900
								Total:	923900	0	923900
								Total:	923900	0	923900
							Total:		5058033	0	5058033
							Total:		5058033	0	5058033
							Total:		5058033	0	5058033
							Total:		5058033	0	5058033
							Total:		5058033	0	5058033
							Total:		5058033	0	5058033
PW558 EE	6	2023	05	053		0183	33	001	15712918		15712918
PWD								Total:	15712918	0	15712918
MAINT.DN. 2								Total:	15712918	0	15712918
BHOPAL						0224	33	001	2500000		2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
							Total:		2500000	0	2500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	6	2023	05	053		1316	33	001	9860721		9860721
PWD									Total:	9860721	0	9860721
MAINT.DN. 2									Total:	9860721	0	9860721
BHOPAL						4090		33	001	2700000		2700000
									Total:	2700000	0	2700000
									Total:	2700000	0	2700000
									Total:	30773639	0	30773639
									Total:	30773639	0	30773639
									Total:	30773639	0	30773639
									Total:	30773639	0	30773639
									Total:	30773639	0	30773639
									Total:	30773639	0	30773639
									Total:	30773639	0	30773639
PW560	EE	6	2023	05	053		0183	33	001	9995085		9995085
PWD NEW									Total:	9995085	0	9995085
BOPAL DN.									Total:	9995085	0	9995085
BHOPAL						0224		33	001	1516429		1516429
									Total:	1516429	0	1516429
									Total:	1516429	0	1516429
									Total:	1516429	0	1516429
									Total:	1516429	0	1516429
									Total:	20414131	0	20414131
									Total:	20414131	0	20414131
									Total:	20414131	0	20414131
									Total:	20414131	0	20414131
									Total:	6458500	0	6458500
									Total:	6458500	0	6458500
									Total:	6458500	0	6458500
									Total:	6458500	0	6458500
									Total:	38384145	0	38384145
									Total:	38384145	0	38384145
									Total:	38384145	0	38384145
									Total:	38384145	0	38384145
									Total:	38384145	0	38384145
									Total:	38384145	0	38384145
PW561	EE	6	2023	05	053		0183	33	001	1607190		1607190

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW561 PWD B/R DN. NO.1 HOSHANGABA D	6	2023	05	053		0183	33		Total:	1607190	0	1607190						
									Total:	1607190	0	1607190						
										001	1497415		1497415					
									Total:	1497415	0	1497415						
										001	1000000		1000000					
									Total:	1000000	0	1000000						
									Total:	4104605	0	4104605						
Total:	4104605	0	4104605															
Total:	4104605	0	4104605															
Total:	4104605	0	4104605															
PW563 PWD DN. VIDISHA	6	2023	05	053		0183	33	001	255546		255546							
									Total:	255546	0	255546						
									Total:	255546	0	255546						
									Total:	255546	0	255546						
									Total:	255546	0	255546						
									Total:	255546	0	255546						
Total:	255546	0	255546															
PW564 PWD DN. RAISEN	6	2023	05	053		0183	33	001	1216536		1216536							
									Total:	1216536	0	1216536						
									Total:	1216536	0	1216536						
										001	976972		976972					
									Total:	976972	0	976972						
Total:	2193508	0	2193508															
Total:	2193508	0	2193508															

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE	6	2023	05	Total:					2193508	0	2193508
PWD DN.			Total:						2193508	0	2193508
RAISEN	Total:								2193508	0	2193508
PW566 EE	6	2023	05	053		1316	33	001	799888		799888
PWD (B/R) DN.								Total:	799888	0	799888
BETUL								Total:	799888	0	799888
								Total:	799888	0	799888
								Total:	799888	0	799888
								Total:	799888	0	799888
								Total:	799888	0	799888
								Total:	799888	0	799888
								Total:	799888	0	799888
								Total:	799888	0	799888
PW567 EE,PWD (B&R)	6	2023	05	053		0183	33	001	1908331		1908331
DIVISION								Total:	1908331	0	1908331
HARDA								Total:	1908331	0	1908331
						1316	33	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	3908331	0	3908331
								Total:	3908331	0	3908331
								Total:	3908331	0	3908331
								Total:	3908331	0	3908331
								Total:	3908331	0	3908331
								Total:	3908331	0	3908331
PW568 EE	6	2023	05	053		0183	33	001	11091051		11091051
PWD E/M DN. I								Total:	11091051	0	11091051
BHOPAL								Total:	11091051	0	11091051
						0224	33	001	4038610		4038610
								Total:	4038610	0	4038610
								Total:	4038610	0	4038610

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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	2023	05	053		1316	33	001	3898243		3898243	
								Total:	3898243	0	3898243	
								Total:	3898243	0	3898243	
								Total:	19027904	0	19027904	
								Total:	19027904	0	19027904	
								Total:	19027904	0	19027904	
Total:									19027904	0	19027904	
PW570 EE PWD DN. 1 REWA	6	2023	05	053		0183	33	001	957689		957689	
								Total:	957689	0	957689	
								Total:	957689	0	957689	
								Total:	957689	0	957689	
								Total:	957689	0	957689	
								Total:	957689	0	957689	
Total:									957689	0	957689	
PW571 EE PWD E/M DN. REWA	6	2023	05	053		0183	33	001	1757365		1757365	
								Total:	1757365	0	1757365	
								Total:	1757365	0	1757365	
								1316	001	1481338		1481338
									Total:	1481338	0	1481338
								4090	001	932336		932336
									Total:	932336	0	932336
								Total:	4171039	0	4171039	
								Total:	4171039	0	4171039	
								Total:	4171039	0	4171039	
Total:									4171039	0	4171039	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW571 EE									Total:	4171039	0	4171039
PWD E/M DN. REWA												
PW572 EE	6	2023	05	053		4090	33	001	1018528		1018528	
PWD DN. SIDHI												
								Total:	1018528	0	1018528	
							Total:		1018528	0	1018528	
						Total:			1018528	0	1018528	
				Total:					1018528	0	1018528	
			Total:						1018528	0	1018528	
			Total:						1018528	0	1018528	
			Total:						1018528	0	1018528	
PW576 EE	6	2023	05	053		0183	33	001	5000000		5000000	
PWD SATNA												
								Total:	5000000	0	5000000	
							Total:		5000000	0	5000000	
						1316	33	001	2449248		2449248	
								Total:	2449248	0	2449248	
							Total:		2449248	0	2449248	
				Total:					7449248	0	7449248	
				Total:					7449248	0	7449248	
			Total:						7449248	0	7449248	
			Total:						7449248	0	7449248	
PW577 EE	6	2023	05	053		1316	33	001	3579167		3579167	
PWD (B/R) DN.UMARIYA												
								Total:	3579167	0	3579167	
							Total:		3579167	0	3579167	
				Total:					3579167	0	3579167	
			Total:						3579167	0	3579167	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW577 EE	6	2023	Total:							3579167	0	3579167
PWD (B/R) DN.UMARIYA	Total:											
									3579167	0	3579167	
PW578 EE,PWD DN.NO.1 CPA BHOPAL	6	2023	05	053		6218	33	001	1564		1564	
								Total:	1564	0	1564	
								Total:	1564	0	1564	
						Total:			1564	0	1564	
							Total:		1564	0	1564	
								Total:	1564	0	1564	
								Total:	1564	0	1564	
								Total:	1564	0	1564	
								Total:	1564	0	1564	
PW581 EE PWD GAS RAHAT DN.CPA 1I BHOPAL	6	2023	05	053		5486	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	
							Total:		2000000	0	2000000	
PW583 EE PWD DN.NO.1 JABALPUR	6	2023	05	053		0183	33	001	1968482		1968482	
								Total:	1968482	0	1968482	
								Total:	1968482	0	1968482	
						1316	33	001	3000000		3000000	
								Total:	3000000	0	3000000	
								Total:	3000000	0	3000000	
						Total:			3000000	0	3000000	
							33	001	11436		11436	
								Total:	11436	0	11436	
								Total:	11436	0	11436	
						4090	33	001	11436		11436	
								Total:	11436	0	11436	
								Total:	11436	0	11436	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	6	2023	05	053		Total:			4979918	0	4979918
PWD DN.NO.1						Total:			4979918	0	4979918
JABALPUR						Total:			4979918	0	4979918
			Total:						4979918	0	4979918
			Total:						4979918	0	4979918
PW584 EE	6	2023	05	053		0183	33	001	5496251		5496251
PWD DN.NO.2								Total:	5496251	0	5496251
JABALPUR								Total:	5496251	0	5496251
						1316	33	001	2757684		2757684
								Total:	2757684	0	2757684
								Total:	2757684	0	2757684
								Total:	8253935	0	8253935
								Total:	8253935	0	8253935
			Total:						8253935	0	8253935
			Total:						8253935	0	8253935
PW586 EE	6	2023	05	053		0183	33	001	500000		500000
PWD DN.NO.1								Total:	500000	0	500000
SEONI								Total:	500000	0	500000
						1316	33	001	320651		320651
								Total:	320651	0	320651
								Total:	320651	0	320651
								Total:	820651	0	820651
								Total:	820651	0	820651
			Total:						820651	0	820651
			Total:						820651	0	820651
PW588 EE	6	2023	05	053		0183	33	001	915894		915894

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt						
PW588 EE PWD DN.NO.1 CHHINDWARA	6	2023	05	053		0183	33												
								Total:		915894	0	915894							
												Total:		915894	0	915894			
												Total:		915894	0	915894			
												Total:		915894	0	915894			
Total:								915894	0	915894									
PW591 EE PWD DN.NO.1 BALAGHAT	6	2023	05	053		1316	33	001		2830371			2830371						
								Total:		2830371	0	2830371							
												Total:		2830371	0	2830371			
												Total:		2830371	0	2830371			
												Total:		2830371	0	2830371			
Total:								2830371	0	2830371									
PW592 EE PWD DN. NO. 1 MANDLA	6	2023	05	053		0183	33	001		144187			144187						
								Total:		144187	0	144187							
												Total:		144187	0	144187			
												Total:		144187	0	144187			
												Total:		144187	0	144187			
Total:								144187	0	144187									
PW594 EE PWD E/M DN. JABALPUR	6	2023	05	053		0183	33	001		457799			457799						
								Total:		457799	0	457799							
												Total:		457799	0	457799			
												1316	33	001		2355960			2355960
Total:								2355960	0	2355960									

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW594 EE	6	2023	05	053		1316	Total:		2355960	0	2355960		
PWD E/M DN. JABALPUR						Total:			2813759	0	2813759		
					Total:				2813759	0	2813759		
			Total:						2813759	0	2813759		
			Total:								2813759	0	2813759
PW600 E.E. PWD ANUPPUR	6	2023	05	053		0183	33	001	393375		393375		
						Total:			393375	0	393375		
						Total:			393375	0	393375		
					Total:				393375	0	393375		
			Total:						393375	0	393375		
			Total:								393375	0	393375
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	6	2023	05	053		0183	33	001	500000		500000		
						Total:			500000	0	500000		
						Total:			500000	0	500000		
					Total:				500000	0	500000		
			Total:						500000	0	500000		
			Total:								500000	0	500000
PW639 EE PWD E/M DIVN SAGAR	6	2023	05	053		0183	33	001	1348472		1348472		
						Total:			1348472	0	1348472		
						Total:			1348472	0	1348472		
					1316	33	001		3750764		3750764		
						Total:			3750764	0	3750764		
						Total:			3750764	0	3750764		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	6	2023	05	053		Total:			5099236	0	5099236
PWD E/M DIVN					Total:				5099236	0	5099236
SAGAR				Total:					5099236	0	5099236
			Total:						5099236	0	5099236
Total:									5099236	0	5099236
GN/MHCD TOTAL									226504214	0	226504214

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	6	2023	04	337	0101	0134	33	001	8160658		8160658
PWD BRIDGE								Total:	8160658	0	8160658
CONST. DN							Total:		8160658	0	8160658
BHOPAL					Total:				8160658	0	8160658
			Total:						8160658	0	8160658
			80	001	0101	9545	33	001	396000		396000
								Total:	396000	0	396000
							Total:		396000	0	396000
					Total:				396000	0	396000
			Total:						396000	0	396000
Total:									8556658	0	8556658
Total:									8556658	0	8556658

PW517	EE,	6	2023	04	337	0101	0134	33	001	37585		37585
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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	6	2023	04	337	0101	0134	33	Total:	37585	0	37585
								Total:	37585	0	37585
								Total:	37585	0	37585
								Total:	37585	0	37585
								Total:	37585	0	37585
Total:									37585	0	37585
PW518 EE PWD BRIDGE CONST. UJJAIN	6	2023	04	337	0101	0134	33	001	1069791		1069791
								Total:	1069791	0	1069791
								Total:	1069791	0	1069791
								Total:	1069791	0	1069791
								Total:	1069791	0	1069791
Total:									1069791	0	1069791
PW519 EE PWD BRIDGE CONST. GWALIOR	6	2023	04	337	0101	0134	33	001	760917		760917
								Total:	760917	0	760917
								Total:	760917	0	760917
								Total:	760917	0	760917
								Total:	760917	0	760917
Total:									760917	0	760917
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	6	2023	04	337	0101	0134	33	001	566985		566985
								Total:	566985	0	566985
								Total:	566985	0	566985
								Total:	566985	0	566985
								Total:	566985	0	566985
Total:									566985	0	566985

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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	2023	04	800	0101	7081	33	001		220191		220191	
								Total:		220191	0	220191	
								Total:		220191	0	220191	
								Total:		220191	0	220191	
								Total:		787176	0	787176	
Total:		787176	0	787176									
Total:		787176	0	787176									
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	6	2023	04	337	0101	0134	33	001		617777		617777	
								Total:		617777	0	617777	
								Total:		617777	0	617777	
								Total:		617777	0	617777	
								Total:		617777	0	617777	
Total:		617777	0	617777									
Total:		617777	0	617777									
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	6	2023	04	337	0101	0134	33	001		1483401		1483401	
								Total:		1483401	0	1483401	
								Total:		1483401	0	1483401	
								Total:		1483401	0	1483401	
								Total:		1483401	0	1483401	
Total:		1483401	0	1483401									
Total:		1483401	0	1483401									
PW524 EE PWD DN. NO.1 GWALIOR	6	2023	04	800	0101	7081	33	001		3516107		3516107	
								Total:		3516107	0	3516107	
								Total:		3516107	0	3516107	
								Total:		3516107	0	3516107	

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	6	2023	04	800	0103	7081	33	001	128744		128744
PWD DN. NO.1								Total:	128744	0	128744
GWALIOR							Total:		128744	0	128744
						Total:			128744	0	128744
				Total:					3644851	0	3644851
				Total:					3644851	0	3644851
			Total:						3644851	0	3644851
Total:									3644851	0	3644851
PW526 EE	6	2023	04	337	0101	0134	33	001	1482080		1482080
PWD (B/R) DN.								Total:	1482080	0	1482080
BHIND.							Total:		1482080	0	1482080
						Total:			1482080	0	1482080
						Total:			1482080	0	1482080
				800	0103	7081	33	001	1327062		1327062
								Total:	1327062	0	1327062
						Total:			1327062	0	1327062
						Total:			1327062	0	1327062
				Total:					2809142	0	2809142
			Total:						2809142	0	2809142
Total:									2809142	0	2809142
PW527 EE	6	2023	04	800	0101	7081	33	001	7874283		7874283
PWD B/R DN.								Total:	7874283	0	7874283
DATIA							Total:		7874283	0	7874283
						Total:			7874283	0	7874283
						Total:			7874283	0	7874283
				Total:					7874283	0	7874283
			Total:						7874283	0	7874283
Total:									7874283	0	7874283

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW529 EE PWD B/R DN. MORENA.	6	2023	04	337	0101	0134	33	001	1106160		1106160					
								Total:		1106160	0	1106160				
								Total:		1106160	0	1106160				
								Total:		1106160	0	1106160				
								Total:		1106160	0	1106160				
								800	0101	7081	33	001	7918303		7918303	
												Total:		7918303	0	7918303
												Total:		7918303	0	7918303
												Total:		7918303	0	7918303
								Total:		9024463	0	9024463				
Total:		9024463	0	9024463												
Total:		9024463	0	9024463												
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	6	2023	04	337	0101	0134	33	001	49371		49371					
								Total:		49371	0	49371				
								Total:		49371	0	49371				
								Total:		49371	0	49371				
								Total:		49371	0	49371				
								800	0101	7081	33	001	6393354		6393354	
												Total:		6393354	0	6393354
												Total:		6393354	0	6393354
												Total:		6393354	0	6393354
								Total:		6442725	0	6442725				
Total:		6442725	0	6442725												
Total:		6442725	0	6442725												
PW531 EE PWD, B/R DN. NO. 1 GUNA	6	2023	04	337	0101	0134	33	001	3486848		3486848					
								Total:		3486848	0	3486848				
								Total:		3486848	0	3486848				

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW531 EE PWD, B/R DN. NO. 1 GUNA	6	2023	04	337	0101	Total:			3486848	0	3486848				
					Total:			3486848	0	3486848					
					800	0101	7081	33	001	8923871		8923871			
						Total:			8923871	0	8923871				
						Total:			8923871	0	8923871				
					Total:			8923871	0	8923871					
					Total:			8923871	0	8923871					
Total:			12410719	0	12410719										
Total:			12410719	0	12410719										
Total:			12410719	0	12410719										
PW533 EE PWD (B/R) DN.1 SHIVPURI.	6	2023	04	337	0101	0134	33	001	50798		50798				
								Total:			50798	0	50798		
								Total:			50798	0	50798		
					Total:			50798	0	50798					
					800	0101	7081	33	001	12377610		12377610			
										Total:			12377610	0	12377610
										Total:			12377610	0	12377610
Total:			12377610	0						12377610					
Total:			12428408	0	12428408										
Total:			12428408	0	12428408										
Total:			12428408	0	12428408										
PW534 EE PWD DN. NO.1 SAGAR	6	2023	04	337	0101	0134	33	001	140133		140133				
								Total:			140133	0	140133		
								Total:			140133	0	140133		
					Total:			140133	0	140133					
					800	0101	7081	33	001	41280700		41280700			
Total:			41280700	0						41280700					

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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	2023	04	800	0101	7081	33	Total:	41280700	0	41280700				
								Total:	41280700	0	41280700				
								Total:	41280700	0	41280700				
								0103	7081	33	001	8260000		8260000	
												Total:	8260000	0	8260000
												Total:	8260000	0	8260000
								Total:	8260000	0	8260000				
								Total:	49540700	0	49540700				
								Total:	49680833	0	49680833				
								Total:	49680833	0	49680833				
Total:	49680833	0	49680833												
PW535 EE PWD, (B/R) DN. DAMOH	6	2023	04	800	0101	7081	33	001	25558624		25558624				
									Total:	25558624	0	25558624			
								Total:	25558624	0	25558624				
								Total:	25558624	0	25558624				
								Total:	25558624	0	25558624				
								Total:	25558624	0	25558624				
								Total:	25558624	0	25558624				
PW536 EE PWD ,(B/R) DN. CHHATARPUR	6	2023	04	337	0101	0134	33	001	1466062		1466062				
									Total:	1466062	0	1466062			
								Total:	1466062	0	1466062				
								Total:	1466062	0	1466062				
								Total:	1466062	0	1466062				
				800	0101	7081	33	001	34847416		34847416				
									Total:	34847416	0	34847416			
								Total:	34847416	0	34847416				
								Total:	34847416	0	34847416				
								Total:	34847416	0	34847416				

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW536 EE	6	2023	04	Total:								36313478	0	36313478
PWD ,(B/R) DN.				Total:								36313478	0	36313478
CHHATARPUR				Total:								36313478	0	36313478
PW537 EE	6	2023	04	337	0101	0134	33	001	734364		734364			
PWD (B/R) DN.								Total:	734364	0	734364			
PANNA							Total:	734364	0	734364				
						Total:	734364	0	734364	0	734364			
					Total:	734364	0	734364	0	734364				
			800	0101	7081	33	001	41418067		41418067				
							Total:	41418067	0	41418067				
						Total:	41418067	0	41418067					
					Total:	41418067	0	41418067	0	41418067				
				Total:	41418067	0	41418067	0	41418067					
				Total:	42152431	0	42152431	0	42152431					
			Total:	42152431	0	42152431	0	42152431	0	42152431				
			Total:	42152431	0	42152431	0	42152431	0	42152431				
PW538 EE	6	2023	04	337	0101	0134	33	001	2683047		2683047			
PWD ,(B/R) DN.							Total:	2683047	0	2683047				
TIKAMGARH						Total:	2683047	0	2683047					
					Total:	2683047	0	2683047	0	2683047				
				Total:	2683047	0	2683047	0	2683047					
			800	0101	7081	33	001	43563244		43563244				
						Total:	43563244	0	43563244					
					Total:	43563244	0	43563244						
				Total:	43563244	0	43563244	0	43563244					
				0103	7081	33	001	3308552		3308552				
						Total:	3308552	0	3308552					
					Total:	3308552	0	3308552						
				Total:	3308552	0	3308552	0	3308552					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	6	2023	04	800	Total:				46871796	0	46871796
PWD ,(B/R) DN.					Total:				49554843	0	49554843
TIKAMGARH					Total:				49554843	0	49554843
Total:									49554843	0	49554843
PW539 EE	6	2023	04	337	0101	0134	33	001	508625		508625
PWD (E/M) DN.								Total:	508625	0	508625
GWALIOR							Total:	508625	508625	0	508625
							Total:	508625	508625	0	508625
							Total:	508625	508625	0	508625
Total:									508625	0	508625
PW541 EE	6	2023	04	337	0101	0134	33	001	1489068		1489068
PWD B/R DN								Total:	1489068	0	1489068
NO.1 INDORE							Total:	1489068	1489068	0	1489068
							Total:	1489068	1489068	0	1489068
							Total:	1489068	1489068	0	1489068
				800	0101	7081	33	001	2895867		2895867
								Total:	2895867	0	2895867
							Total:	2895867	2895867	0	2895867
							Total:	2895867	2895867	0	2895867
							Total:	2895867	2895867	0	2895867
Total:									4384935	0	4384935
Total:									4384935	0	4384935
PW542 EE	6	2023	04	337	0101	0134	33	001	547226		547226
PWD B/R DN								Total:	547226	0	547226
NO.2 INDORE							Total:	547226	547226	0	547226

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	6	2023	04	337	0101	Total:			547226	0	547226
PWD B/R DN					Total:				547226	0	547226
NO.2 INDORE				800	0101	7081	33	001	4401000		4401000
								Total:	4401000	0	4401000
							Total:		4401000	0	4401000
						Total:			4401000	0	4401000
				Total:					4401000	0	4401000
			Total:						4948226	0	4948226
			Total:						4948226	0	4948226
Total:									4948226	0	4948226
PW543 EE	6	2023	04	337	0101	0134	33	001	864134		864134
PWD B/R DN.								Total:	864134	0	864134
DEWAS.							Total:		864134	0	864134
						Total:			864134	0	864134
					Total:				864134	0	864134
				800	0102	7081	33	001	12187045		12187045
								Total:	12187045	0	12187045
						Total:			12187045	0	12187045
					Total:				12187045	0	12187045
					0103	7081	33	001	9799110		9799110
								Total:	9799110	0	9799110
						Total:			9799110	0	9799110
					Total:				9799110	0	9799110
				Total:					21986155	0	21986155
			Total:						22850289	0	22850289
			Total:						22850289	0	22850289
Total:									22850289	0	22850289
PW544 EE	6	2023	04	337	0101	0134	33	001	1476949		1476949
PWD B/R DN.								Total:	1476949	0	1476949

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW544 EE PJD B/R DN. UJJAIN	6	2023	04	337	0101	0134	Total:		1476949	0	1476949		
									1476949	0	1476949		
					Total:		1476949	0	1476949				
							1476949	0	1476949				
					800	0101	7081	33	001	38487157		38487157	
										Total:	38487157	0	38487157
										Total:	38487157	0	38487157
						0103	7081	33	001	48835028		48835028	
										Total:	48835028	0	48835028
										Total:	48835028	0	48835028
Total:		87322185	0	87322185									
		87322185	0	87322185									
Total:		88799134	0	88799134									
		88799134	0	88799134									
Total:		88799134	0	88799134									
		88799134	0	88799134									

PW545 EE PJD B/R DN. RATLAM	6	2023	04	337	0101	0134	33	001	832053		832053		
									Total:	832053	0	832053	
					Total:		832053	0	832053				
							832053	0	832053				
					800	0101	7081	33	001	27442078		27442078	
										Total:	27442078	0	27442078
										Total:	27442078	0	27442078
						0102	7081	33	001	18220147		18220147	
										Total:	18220147	0	18220147
										Total:	18220147	0	18220147
0103	7081	33	001	5696100		5696100							
				Total:	5696100	0	5696100						

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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	2023	04	800	0103	7081			Total:	5696100	0	5696100
									Total:	5696100	0	5696100
									Total:	51358325	0	51358325
									Total:	52190378	0	52190378
									Total:	52190378	0	52190378
Total:									52190378	0	52190378	
PW546 EE PWD B/R DN. MANDSAUR	6	2023	04	337	0101	0134	33	001	1445134		1445134	
									Total:	1445134	0	1445134
									Total:	1445134	0	1445134
									Total:	1445134	0	1445134
									Total:	1445134	0	1445134
				800	0103	7081	33	001	12453911		12453911	
									Total:	12453911	0	12453911
									Total:	12453911	0	12453911
									Total:	12453911	0	12453911
									Total:	12453911	0	12453911
Total:									13899045	0	13899045	
Total:									13899045	0	13899045	
PW547 EE PWD (B/R) DN. NEEMUCH	6	2023	04	337	0101	0134	33	001	79308		79308	
									Total:	79308	0	79308
									Total:	79308	0	79308
									Total:	79308	0	79308
				800	0101	7081	33	001	24004831		24004831	
									Total:	24004831	0	24004831
									Total:	24004831	0	24004831
									Total:	24004831	0	24004831
Total:									24004831	0	24004831	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW547 EE	6	2023	04	Total:								24084139	0	24084139
PWD (B/R) DN.				Total:								24084139	0	24084139
NEEMUCH				Total:								24084139	0	24084139
PW549 EE	6	2023	04	337	0102	0134	33	001	899152		899152			
PWD (B/R) DN.								Total:	899152	0	899152			
BARWANI								Total:	899152	0	899152			
								Total:	899152	0	899152			
								Total:	899152	0	899152			
			800	0102	7081	33	001	20170535		20170535				
								Total:	20170535	0	20170535			
								Total:	20170535	0	20170535			
								Total:	20170535	0	20170535			
								Total:	20170535	0	20170535			
								Total:	21069687	0	21069687			
								Total:	21069687	0	21069687			
								Total:	21069687	0	21069687			
PW550 EE	6	2023	04	337	0101	0134	33	001	1476265		1476265			
PWD B/R DN.								Total:	1476265	0	1476265			
KHANDWA								Total:	1476265	0	1476265			
								Total:	1476265	0	1476265			
								Total:	1476265	0	1476265			
			800	0101	7081	33	001	9923000		9923000				
								Total:	9923000	0	9923000			
								Total:	9923000	0	9923000			
								Total:	9923000	0	9923000			
								Total:	9923000	0	9923000			
				0102	7081	33	001	5960362		5960362				
								Total:	5960362	0	5960362			
								Total:	5960362	0	5960362			
								Total:	5960362	0	5960362			

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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	2023	04	800	0103	7081	33	001	9350698		9350698			
								Total:	9350698	0	9350698			
								Total:	9350698	0	9350698			
								Total:	9350698	0	9350698			
								Total:	25234060	0	25234060			
			Total:						26710325	0	26710325			
			Total:						26710325	0	26710325			
Total:									26710325	0	26710325			
PW551 EE PWD B/R DN. KHARGONE.	6	2023	04	337	0101	0134	33	001	1500000		1500000			
								Total:	1500000	0	1500000			
								Total:	1500000	0	1500000			
								Total:	1500000	0	1500000			
								Total:	1500000	0	1500000			
								Total:	1500000	0	1500000			
					0102	0134	33	001	553436		553436			
								Total:	553436	0	553436			
								Total:	553436	0	553436			
								Total:	553436	0	553436			
								Total:	553436	0	553436			
								Total:	553436	0	553436			
								Total:				2053436	0	2053436
					800	0101	7081	33	001	11897823		11897823		
									Total:	11897823	0	11897823		
Total:	11897823	0	11897823											
Total:	11897823	0	11897823											
Total:	11897823	0	11897823											
Total:	11897823	0	11897823											
0102	7081	33	001	2707222			2707222							
			Total:	2707222		0	2707222							
			Total:	2707222		0	2707222							
			Total:	2707222		0	2707222							
			Total:	2707222		0	2707222							
			Total:	2707222		0	2707222							
0103	7081	33	001	6812529		6812529								
			Total:	6812529	0	6812529								
			Total:	6812529	0	6812529								
			Total:	6812529	0	6812529								
			Total:	6812529	0	6812529								
			Total:	6812529	0	6812529								
Total:	21417574	0	21417574											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW551 EE	6	2023	04	Total:								23471010	0	23471010
PWD B/R DN.				Total:								23471010	0	23471010
KHARGONE.				Total:								23471010	0	23471010
PW552 EE	6	2023	04	337	0102	0134	33	001	904191		904191			
PWD B/R DN.								Total:	904191	0	904191			
DHAR								Total:	904191	0	904191			
								Total:	904191	0	904191			
								Total:	904191	0	904191			
			800	0102	7081		33	001	38398938		38398938			
								Total:	38398938	0	38398938			
								Total:	38398938	0	38398938			
								Total:	38398938	0	38398938			
								Total:	38398938	0	38398938			
								Total:	38398938	0	38398938			
								Total:	39303129	0	39303129			
								Total:	39303129	0	39303129			
								Total:	39303129	0	39303129			
PW553 EE	6	2023	04	337	0101	0134	33	001	3645201		3645201			
PWD B/R DN.								Total:	3645201	0	3645201			
SHAJAPUR								Total:	3645201	0	3645201			
								Total:	3645201	0	3645201			
								Total:	3645201	0	3645201			
			800	0101	7081		33	001	47589843		47589843			
								Total:	47589843	0	47589843			
								Total:	47589843	0	47589843			
								Total:	47589843	0	47589843			
								Total:	47589843	0	47589843			
				0103	7081		33	001	15200000		15200000			
								Total:	15200000	0	15200000			
								Total:	15200000	0	15200000			
								Total:	15200000	0	15200000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	6	2023	04	800	Total:				62789843	0	62789843
PWD B/R DN. SHAJAPUR				Total:					66435044	0	66435044
Total:									66435044	0	66435044
PW554 EE	6	2023	04	337	0102	0134	33	001	477184		477184
PWD B/R DN.NO.1 JHABUA								Total:	477184	0	477184
							Total:		477184	0	477184
					Total:				477184	0	477184
				800	0102	7081	33	001	39177817		39177817
								Total:	39177817	0	39177817
							Total:		39177817	0	39177817
					Total:				39177817	0	39177817
				Total:					39655001	0	39655001
Total:									39655001	0	39655001
PW555 EE	6	2023	04	337	0101	0134	33	001	605080		605080
PWD E/M DN. UJJAIN.								Total:	605080	0	605080
							Total:		605080	0	605080
					Total:				605080	0	605080
				Total:					605080	0	605080
Total:									605080	0	605080
PW556 EE	6	2023	04	337	0101	0134	33	001	640284		640284
PWD E/M DN. INDORE								Total:	640284	0	640284
							Total:		640284	0	640284

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW556 EE PWD E/M DN. INDORE	6	2023	04	337	0101	Total:			640284	0	640284		
					Total:			640284	0	640284			
						Total:			640284	0	640284		
					Total:			640284	0	640284			
					Total:			640284	0	640284			
PW557 EE PWD MAINT. DN. 1 BHOPAL	6	2023	04	337	0101	0134	33	001	2462404		2462404		
						Total:			2462404	0	2462404		
						Total:			2462404	0	2462404		
						Total:			2462404	0	2462404		
					Total:			2462404	0	2462404			
						800	0101	7081	33	001	1501354		1501354
					Total:							1501354	0
					Total:						1501354	0	1501354
					Total:						1501354	0	1501354
					Total:			3963758	0	3963758			
Total:			3963758	0	3963758								
Total:			3963758	0	3963758								
PW558 EE PWD MAINT.DN. 2 BHOPAL	6	2023	04	337	0101	0134	33	001	1490039		1490039		
								Total:		1490039	0	1490039	
								Total:		1490039	0	1490039	
						800	0101	7081	33	001	11693041		11693041
					Total:							11693041	0
					Total:						11693041	0	11693041
					Total:						11693041	0	11693041
						0103	7081	33	001	6042171		6042171	
Total:		6042171	0	6042171									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	6	2023	04	800	0103	7081	Total:		6042171	0	6042171
PWD						Total:			6042171	0	6042171
MAINT.DN. 2					Total:				17735212	0	17735212
BHOPAL				Total:					19225251	0	19225251
			Total:						19225251	0	19225251
			Total:						19225251	0	19225251
PW560 EE	6	2023	04	337	0101	0134	33	001	8896729		8896729
PWD NEW							Total:		8896729	0	8896729
BOPAL DN.						Total:			8896729	0	8896729
BHOPAL					Total:				8896729	0	8896729
			Total:						8896729	0	8896729
			80	001	0101	9545	33	001	899717		899717
							Total:		899717	0	899717
						Total:			899717	0	899717
					Total:				899717	0	899717
			Total:						899717	0	899717
			Total:						9796446	0	9796446
			Total:						9796446	0	9796446
PW561 EE	6	2023	04	800	0101	7081	33	001	682122		682122
PWD B/R DN.							Total:		682122	0	682122
NO.1						Total:			682122	0	682122
HOSHANGABA					Total:				682122	0	682122
D				Total:					682122	0	682122
			Total:						682122	0	682122
			Total:						682122	0	682122

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW562 PVD DN. SEHORE	EE	6	2023	04	337	0101	0134	33	001	91350		91350					
								Total:		91350	0	91350					
								Total:		91350	0	91350					
								Total:		91350	0	91350					
								Total:		91350	0	91350					
								800	0101	7081	33	001	9672356		9672356		
													Total:		9672356	0	9672356
													Total:		9672356	0	9672356
													Total:		9672356	0	9672356
													Total:		9672356	0	9672356
Total:		9763706	0	9763706													
Total:		9763706	0	9763706													
Total:		9763706	0	9763706													
Total:		9763706	0	9763706													
PW563 PVD DN. VIDISHA	EE	6	2023	04	337	0101	0134	33	001	758393		758393					
								Total:		758393	0	758393					
								Total:		758393	0	758393					
								Total:		758393	0	758393					
								Total:		758393	0	758393					
								800	0101	7081	33	001	27424440		27424440		
													Total:		27424440	0	27424440
													Total:		27424440	0	27424440
													Total:		27424440	0	27424440
													Total:		27424440	0	27424440
Total:		28182833	0	28182833													
Total:		28182833	0	28182833													
Total:		28182833	0	28182833													
Total:		28182833	0	28182833													
PW564 PVD DN. RAISEN	EE	6	2023	04	337	0101	0134	33	001	816902		816902					
								Total:		816902	0	816902					
								Total:		816902	0	816902					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW564 PVD DN. RAISEN	EE	6	2023	04	337	0101	Total:		816902	0	816902						
						Total:		816902	0	816902							
						Total:		816902	0	816902							
						Total:		816902	0	816902							
Total:									816902	0	816902						
PW565 PVD DN. RAJGARH	EE	6	2023	04	337	0101	0134	33	001	2073225		2073225					
								Total:		2073225	0	2073225					
								Total:		2073225	0	2073225					
						800	0101	7081	33	001	3958028		3958028				
											Total:		3958028	0	3958028		
											Total:		3958028	0	3958028		
											Total:		3958028	0	3958028		
						Total:		6031253	0	6031253							
						Total:									6031253	0	6031253
						PW566 PVD (B/R) DN. BETUL	EE	6	2023	04	337	0101	0134	33	001	610310	
Total:		610310	0	610310													
Total:		610310	0	610310													
800	0102	7081	33	001	6747378								6747378				
					Total:								6747378	0	6747378		
					Total:								6747378	0	6747378		
					Total:								6747378	0	6747378		
Total:		7357688	0	7357688													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW566 EE	6	2023	Total:							7357688	0	7357688
PWD (B/R) DN. BETUL	Total:											
									7357688	0	7357688	
PW567 EE,PWD (B&R) DIVISION HARDA	6	2023	04	337	0101	0134	33	001	819258		819258	
								Total:	819258	0	819258	
							Total:		819258	0	819258	
						Total:			819258	0	819258	
				800	0101	7081	33	001	5109953		5109953	
								Total:	5109953	0	5109953	
							Total:		5109953	0	5109953	
						Total:			5109953	0	5109953	
						Total:			5109953	0	5109953	
						Total:			5929211	0	5929211	
						Total:			5929211	0	5929211	
						Total:			5929211	0	5929211	
PW568 EE PWD E/M DN. I BHOPAL	6	2023	04	337	0101	0134	33	001	2180948		2180948	
								Total:	2180948	0	2180948	
							Total:		2180948	0	2180948	
						Total:			2180948	0	2180948	
						Total:			2180948	0	2180948	
				80	001	0101	9545	33	001	2377290	2377290	
								Total:	2377290	0	2377290	
							Total:		2377290	0	2377290	
						Total:			2377290	0	2377290	
						Total:			2377290	0	2377290	
					3561	31	007		513512		513512	
							Total:		513512	0	513512	
						Total:			513512	0	513512	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	6	2023	80	001					513512	0	513512
PWD E/M DN. I									2890802	0	2890802
BHOPAL									2890802	0	2890802
									5071750	0	5071750
Total:									5071750	0	5071750
PW570 EE	6	2023	04	337	0101	0134	33	001	1156841		1156841
PWD DN. 1									1156841	0	1156841
REWA									1156841	0	1156841
									1156841	0	1156841
									1156841	0	1156841
									8049194		8049194
									8049194	0	8049194
									8049194	0	8049194
									8049194	0	8049194
									8049194	0	8049194
									9206035	0	9206035
Total:									9206035	0	9206035
PW571 EE	6	2023	04	337	0101	0134	33	001	1141845		1141845
PWD E/M DN.									1141845	0	1141845
REWA									1141845	0	1141845
									1141845	0	1141845
									1141845	0	1141845
									1141845	0	1141845
									1141845	0	1141845
Total:									1141845	0	1141845
PW572 EE	6	2023	04	337	0101	0134	33	001	1491351		1491351
PWD DN. SIDHI									1491351	0	1491351

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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	2023	04	337	0101	0134	Total:		1491351	0	1491351		
									1491351	0	1491351		
					Total:		1491351	0	1491351				
							1491351	0	1491351				
Total:		1491351	0	1491351									
		1491351	0	1491351									
PW574 EE PWD DN.NO.1 SHAHDOL	6	2023	04	337	0102	0134	33	001	1418154		1418154		
									Total:	1418154	0	1418154	
									Total:	1418154	0	1418154	
									Total:	1418154	0	1418154	
					800	0101	7081	33	001	6273558		6273558	
										Total:	6273558	0	6273558
										Total:	6273558	0	6273558
										Total:	6273558	0	6273558
					0102	7081	33	001	9011864		9011864		
									Total:	9011864	0	9011864	
									Total:	9011864	0	9011864	
									Total:	9011864	0	9011864	
Total:		15285422	0	15285422									
		16703576	0	16703576									
Total:		16703576	0	16703576									
		16703576	0	16703576									
PW576 EE PWD SATNA	6	2023	04	337	0101	0134	33	001	1477043		1477043		
									Total:	1477043	0	1477043	
									Total:	1477043	0	1477043	
					Total:		1477043	0	1477043				
							1477043	0	1477043				
800	0101	7081	33	001	32007958		32007958						

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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	2023	04	800	0101	7081	33								
								Total:	32007958	0	32007958				
								Total:	32007958	0	32007958				
								Total:	32007958	0	32007958				
Total:								33485001	0	33485001					
Total:								33485001	0	33485001					
Total:								33485001	0	33485001					
PW577 EE PWD (B/R) DN.UMARIYA	6	2023	04	800	0102	7081	33	001	26913647		26913647				
								Total:	26913647	0	26913647				
								Total:	26913647	0	26913647				
								Total:	26913647	0	26913647				
Total:								26913647	0	26913647					
Total:								26913647	0	26913647					
Total:								26913647	0	26913647					
PW583 EE PWD DN.NO.1 JABALPUR	6	2023	04	337	0101	0134	33	001	133834		133834				
								Total:	133834	0	133834				
								Total:	133834	0	133834				
								Total:	133834	0	133834				
Total:								133834	0	133834					
Total:								133834	0	133834					
Total:								133834	0	133834					
PW584 EE PWD DN.NO.2 JABALPUR	6	2023	04	337	0101	0134	33	001	1613294		1613294				
								Total:	1613294	0	1613294				
								Total:	1613294	0	1613294				
								Total:	1613294	0	1613294				
Total:								1613294	0	1613294					
Total:								1613294	0	1613294					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE PWD DN.NO.2 JABALPUR	6	2023	04	800	0101	7081	33	001	20827446		20827446
								Total:	20827446	0	20827446
								Total:	20827446	0	20827446
								Total:	20827446	0	20827446
								Total:	20827446	0	20827446
			Total:					22440740	0	22440740	
			Total:					22440740	0	22440740	
Total:								22440740	0	22440740	
PW585 EE PWD DN. KATNI	6	2023	04	337	0101	0134	33	001	510472		510472
								Total:	510472	0	510472
								Total:	510472	0	510472
								Total:	510472	0	510472
								Total:	510472	0	510472
			Total:					10490036	0	10490036	
			Total:					10490036	0	10490036	
			Total:					10490036	0	10490036	
			Total:					11000508	0	11000508	
Total:								11000508	0	11000508	
PW586 EE PWD DN.NO.1 SEONI	6	2023	04	337	0102	0134	33	001	729458		729458
								Total:	729458	0	729458
								Total:	729458	0	729458
								Total:	729458	0	729458
								Total:	729458	0	729458
			Total:					13726416	0	13726416	
			Total:					13726416	0	13726416	
			Total:					13726416	0	13726416	
			Total:					13726416	0	13726416	
Total:								13726416	0	13726416	

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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	2023	04	800	0102	Total:			13726416	0	13726416	
					Total:				13726416	0	13726416	
						Total:			14455874	0	14455874	
					Total:				14455874	0	14455874	
Total:				14455874	0	14455874						
PW588 EE PWD DN.NO.1 CHHINDWARA	6	2023	04	800	0101	7081	33	001	27466676		27466676	
						Total:				27466676	0	27466676
						Total:				27466676	0	27466676
					0102	7081	33	001	7803632		7803632	
						Total:				7803632	0	7803632
						Total:				7803632	0	7803632
					Total:				35270308	0	35270308	
					Total:				35270308	0	35270308	
					Total:				35270308	0	35270308	
					PW590 EE PWD DN.NARSINGHP UR	6	2023	04	337	0101	0134	33
Total:				1141494							0	1141494
Total:				1141494							0	1141494
Total:				1141494						0	1141494	
Total:				1141494						0	1141494	
800	0101	7081	33	001					21088430		21088430	
		Total:								21088430	0	21088430
		Total:								21088430	0	21088430
	0103	7081	33	001					651000		651000	
		Total:								651000	0	651000
Total:				651000	0	651000						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	6	2023	04	800	0103	Total:			651000	0	651000
PWD					Total:				21739430	0	21739430
DN.NARSINGHP					Total:				22880924	0	22880924
UR					Total:				22880924	0	22880924
Total:					Total:				22880924	0	22880924
PW591 EE	6	2023	04	337	0101	0134	33	001	1382748		1382748
PWD DN.NO.1					Total:				1382748	0	1382748
BALAGHAT					Total:				1382748	0	1382748
					Total:				1382748	0	1382748
					Total:				1382748	0	1382748
				800	0102	7081	33	001	15712293		15712293
					Total:				15712293	0	15712293
					Total:				15712293	0	15712293
					Total:				15712293	0	15712293
					Total:				15712293	0	15712293
					Total:				17095041	0	17095041
Total:					Total:				17095041	0	17095041
PW592 EE	6	2023	04	337	0102	0134	33	001	117357		117357
PWD DN. NO. 1					Total:				117357	0	117357
MANDLA					Total:				117357	0	117357
					Total:				117357	0	117357
					Total:				117357	0	117357
				800	0102	7081	33	001	37876460		37876460
					Total:				37876460	0	37876460
					Total:				37876460	0	37876460
					Total:				37876460	0	37876460
					Total:				37876460	0	37876460
					Total:				37876460	0	37876460
Total:					Total:				37993817	0	37993817

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW592 EE	6	2023	Total:						37993817	0	37993817	
PWD DN. NO. 1 MANDLA	Total:											
PW593 EE	6	2023	04	337	0102	0134	33	001	1160334		1160334	
PWD DN. DINDORI.									Total:	0	1160334	
								Total:	1160334	0	1160334	
						Total:	1160334	0	1160334	1160334		
				800	0102	7081	33	001	19902703		19902703	
								Total:	0	19902703		
								Total:	19902703	0	19902703	
						Total:	19902703	0	19902703	19902703		
									Total:	0	19902703	
									Total:	21063037	0	21063037
Total:												
									Total:	21063037	0	21063037
Total:												
PW594 EE	6	2023	04	337	0101	0134	33	001	1251370		1251370	
PWD E/M DN. JABALPUR									Total:	0	1251370	
								Total:	1251370	0	1251370	
						Total:	1251370	0	1251370	1251370		
									Total:	0	1251370	
									Total:	1251370	0	1251370
Total:												
									Total:	1251370	0	1251370
Total:												
PW600	6	2023	04	337	0102	0134	33	001	593961		593961	
E.E. PWD ANUPPUR									Total:	0	593961	
								Total:	593961	0	593961	
						Total:	593961	0	593961	593961		
									Total:	0	593961	
									Total:	593961	0	593961

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW600 E.E. PWD ANUPPUR	6	2023	04	337	Total:					593961	0	593961		
					800	0102	7081	33	001	17576952		17576952		
										Total:		17576952	0	17576952
										Total:		17576952	0	17576952
										Total:		17576952	0	17576952
										Total:		17576952	0	17576952
Total:		18170913	0	18170913										
Total:		18170913	0	18170913	18170913									
Total:									18170913	0	18170913			
PW601 E.E. PWD BURHANPUR	6	2023	04	337	0101	0134	33	001	3358221		3358221			
									Total:		3358221	0	3358221	
									Total:		3358221	0	3358221	
									Total:		3358221	0	3358221	
									Total:		3358221	0	3358221	
				800	0101	7081	33	001	2987148		2987148			
									Total:		2987148	0	2987148	
									Total:		2987148	0	2987148	
									Total:		2987148	0	2987148	
									Total:		2987148	0	2987148	
Total:		6345369	0	6345369										
Total:		6345369	0	6345369	6345369									
Total:									6345369	0	6345369			
PW602 PWD B/R DIVISION, ASHOK NAGAR	6	2023	04	800	0101	7081	33	001	19864982		19864982			
									Total:		19864982	0	19864982	
									Total:		19864982	0	19864982	
									Total:		19864982	0	19864982	
									Total:		19864982	0	19864982	
Total:		19864982	0	19864982										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW602 PWD B/R DIVISION, ASHOK NAGAR	Total:								19864982	0	19864982				
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	6	2023	04	337	0102	0134	33	001	349940		349940				
								Total:	349940	0	349940				
								Total:	349940	0	349940				
								Total:	349940	0	349940				
								Total:	349940	0	349940				
								800	0102	7081	33	001	7237678		7237678
												Total:	7237678	0	7237678
												Total:	7237678	0	7237678
												Total:	7237678	0	7237678
								Total:	7587618	0	7587618				
Total:	7587618	0	7587618												
Total:	7587618	0	7587618												
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	6	2023	04	337	0101	0134	33	001	418277		418277				
								Total:	418277	0	418277				
								Total:	418277	0	418277				
								Total:	418277	0	418277				
								Total:	418277	0	418277				
								800	0101	7081	33	001	4660806		4660806
												Total:	4660806	0	4660806
												Total:	4660806	0	4660806
												Total:	4660806	0	4660806
								Total:	5079083	0	5079083				
Total:	5079083	0	5079083												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)									5079083	0	5079083
Total:											
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	6	2023	04	800	0101	7081	33	001	19563686		19563686
									Total:	0	19563686
							Total:		19563686	0	19563686
						Total:		19563686	0	19563686	
					Total:		19563686	0	19563686	19563686	
Total:											
PW637 EE PWD E/M DN. NO. 2 BHOPAL	6	2023	04	337	0101	0134	33	001	314288		314288
									Total:	0	314288
							Total:		314288	0	314288
						Total:		314288	0	314288	
					Total:		314288	0	314288	314288	
Total:											
PW638 E.E. PWD B/R DN AGAR (MALWA)	6	2023	04	337	0101	0134	33	001	2999086		2999086
									Total:	0	2999086
							Total:		2999086	0	2999086
						Total:		2999086	0	2999086	
					Total:		2999086	0	2999086	2999086	
				800	0101	7081	33	001	4185369		4185369
									Total:	0	4185369

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	6	2023	04	800	0101	7081	Total:		4185369	0	4185369
E.E. PWD B/R						Total:			4185369	0	4185369
DN AGAR					Total:				4185369	0	4185369
(MALWA)				Total:					7184455	0	7184455
			Total:						7184455	0	7184455
Total:									7184455	0	7184455
PW639	6	2023	04	337	0101	0134	33	001	55746		55746
E E							Total:		55746	0	55746
PWD E/M DIVN						Total:			55746	0	55746
SAGAR					Total:				55746	0	55746
					Total:				55746	0	55746
			Total:						55746	0	55746
			Total:						55746	0	55746
Total:									55746	0	55746
GN/MHCD TOTAL									1154276404	0	1154276404

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534	6	2023	01	051	0101	8042	64	001	496425		496425
EE							Total:		496425	0	496425
PWD DN. NO.1						Total:			496425	0	496425
SAGAR					Total:				496425	0	496425
					Total:				496425	0	496425
			Total:						496425	0	496425
			Total:						496425	0	496425

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE	6	2023	Total:							496425	0	496425
PWD DN. NO.1 SAGAR	Total:									496425	0	496425
PW616	6	2023	01	051	0101	7088	61		98951		98951	
P.I.U, PWD, INDORE								Total:	98951	0	98951	
							Total:	98951	98951	0	98951	
					Total:			98951	98951	0	98951	
				Total:				98951	98951	0	98951	
			Total:					98951	98951	0	98951	
	Total:									98951	0	98951
PW632	6	2023	01	051	0101	8042	64	001	602136		602136	
P.I.U (PWD), MANDSOUR								Total:	602136	0	602136	
							Total:	602136	602136	0	602136	
					Total:			602136	602136	0	602136	
				Total:				602136	602136	0	602136	
			Total:					602136	602136	0	602136	
	Total:									602136	0	602136
PW635	6	2023	01	051	0101	7088	61		34713		34713	
P.I.U, PWD								Total:	34713	0	34713	
PWD (P.I.U), BARWANI							Total:	34713	34713	0	34713	
					Total:			34713	34713	0	34713	
				Total:				34713	34713	0	34713	
			Total:					34713	34713	0	34713	
	Total:									34713	0	34713

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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	2023	01	051	0101	7088	61		31270		31270	
									Total:	31270	0	31270
									Total:	31270	0	31270
									Total:	31270	0	31270
									Total:	31270	0	31270
Total:									31270	0	31270	
PW641 P.I.U, PWD. PWD DATIA	6	2023	01	051	0101	8042	64	001	1549402		1549402	
									Total:	1549402	0	1549402
									Total:	1549402	0	1549402
									Total:	1549402	0	1549402
									Total:	1549402	0	1549402
Total:									1549402	0	1549402	
GN/MHCD TOTAL									2812897	0	2812897	

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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	2023	01	106	0101	1938	64	002	249816		249816	
									Total:	249816	0	249816
									Total:	249816	0	249816
Total:									249816	0	249816	

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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	6	2023	01	106	Total:				249816	0	249816
PWD DN. NO.1					Total:				249816	0	249816
SAGAR			Total:						249816	0	249816
Total:									249816	0	249816
PW622	6	2023	01	106	0101	3849	64	002	289662		289662
P.I.U, PWD								Total:	289662	0	289662
NARSINGPUR							Total:		289662	0	289662
						Total:			289662	0	289662
					Total:				289662	0	289662
			Total:						289662	0	289662
Total:									289662	0	289662
GN/MHCD TOTAL									539478	0	539478

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	6	2023	03	101	1201	2342	64	001	101764069		101764069
PWD BRIDGE								Total:	101764069	0	101764069
CONST. DN							Total:		101764069	0	101764069
BHOPAL						Total:			101764069	0	101764069
					1202	2342	64	001	40289002		40289002
								Total:	40289002	0	40289002
						Total:			40289002	0	40289002
					Total:				40289002	0	40289002

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW516 EE PWD BRIDGE CONST. DN BHOPAL	6	2023	03	101	1203	2342	64	001	16548859		16548859				
								Total:	16548859	0	16548859				
								Total:	16548859	0	16548859				
									1901	4149	64	001	91373499		91373499
					Total:	91373499	0	91373499							
					Total:	91373499	0	91373499							
									1903	4149	64	001	6947716		6947716
					Total:	6947716	0	6947716							
					Total:	6947716	0	6947716							
					Total:								256923145	0	256923145
								337	0801	0948	64	001	38403999		38403999
					Total:	38403999	0					38403999			
					Total:	38403999	0					38403999			
					Total:	38403999	0					38403999			
					Total:								38403999	0	38403999
Total:								295327144	0	295327144					
			04	337	0101	2457	64	001	1961448		1961448				
Total:	1961448	0						1961448							
Total:	1961448	0						1961448							
Total:	1961448	0						1961448							
Total:								1961448	0	1961448					
Total:								1961448	0	1961448					
Total:								297288592	0	297288592					
Total:								297288592	0	297288592					
			03	101	1901	4149	64	001	1761413		1761413				
Total:	1761413	0						1761413							
Total:	1761413	0						1761413							

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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	2023	03	101	1901	Total:			1761413	0	1761413	
						1902	4149	64	001	2768107		2768107
							Total:			2768107	0	2768107
						Total:			2768107	0	2768107	
						Total:			2768107	0	2768107	
			Total:			4529520	0	4529520				
			04	337	1903	2457	64	001	1336191		1336191	
						Total:			1336191	0	1336191	
						Total:			1336191	0	1336191	
						Total:			1336191	0	1336191	
Total:						1336191	0	1336191				
Total:			5865711	0	5865711							
Total:			5865711	0	5865711							

PW518 EE PWD BRIDGE CONST. UJJAIN	6	2023	03	101	1901	4149	64	001	59165043		59165043
						Total:			59165043	0	59165043
						Total:			59165043	0	59165043
						Total:			59165043	0	59165043
						Total:			59165043	0	59165043
			337	1902	4149	64	001	1193493		1193493	
					Total:			1193493	0	1193493	
					Total:			1193493	0	1193493	
					Total:			1193493	0	1193493	
					Total:			1193493	0	1193493	
Total:			60358536	0	60358536						
0801	0948	64	001	7036289		7036289					
				Total:			7036289	0	7036289		
				Total:			7036289	0	7036289		
				Total:			7036289	0	7036289		
Total:			7036289	0	7036289						
Total:			67394825	0	67394825						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	6	2023	04	337	0101	2457	64	001	2210757		2210757
PWD BRIDGE								Total:	2210757	0	2210757
CONST. UJJAIN							Total:		2210757	0	2210757
							Total:		2210757	0	2210757
					1903	2457	64	001	3062122		3062122
								Total:	3062122	0	3062122
							Total:		3062122	0	3062122
							Total:		3062122	0	3062122
					Total:				5272879	0	5272879
				Total:					5272879	0	5272879
			Total:						72667704	0	72667704
Total:									72667704	0	72667704

PW519 EE	6	2023	03	101	1401	5225	64	001	1739311		1739311
PWD BRIDGE								Total:	1739311	0	1739311
CONST.							Total:		1739311	0	1739311
GWALIOR							Total:		1739311	0	1739311
					1901	4149	64	001	47555397		47555397
								Total:	47555397	0	47555397
							Total:		47555397	0	47555397
							Total:		47555397	0	47555397
					1903	4149	64	001	35949203		35949203
								Total:	35949203	0	35949203
							Total:		35949203	0	35949203
							Total:		35949203	0	35949203
					Total:				85243911	0	85243911
				337	0801	0948	64	001	151511216		151511216
								Total:	151511216	0	151511216
							Total:		151511216	0	151511216
							Total:		151511216	0	151511216
					Total:				151511216	0	151511216

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	6	2023	03	Total:					236755127	0	236755127
PWD BRIDGE			Total:						236755127	0	236755127
CONST.			Total:						236755127	0	236755127
GWALIOR			Total:						236755127	0	236755127

PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	6	2023	03	101	1901	4149	64	001	45568990		45568990							
								Total:	45568990	0	45568990							
								Total:	45568990	0	45568990							
								Total:	45568990	0	45568990							
								037	0801	0948	64	001	23158642		23158642			
												Total:	23158642	0	23158642			
												Total:	23158642	0	23158642			
												Total:	23158642	0	23158642			
												0802	0948	64	001	12211094		12211094
															Total:	12211094	0	12211094
Total:	12211094	0	12211094															
Total:	12211094	0	12211094															
Total:			35369736	0	35369736													
Total:			98048165	0	98048165													
04	337	0101	2457	64	001	11839821		11839821										
					Total:	11839821	0	11839821										
					Total:	11839821	0	11839821										
					Total:	11839821	0	11839821										
					Total:			11839821	0	11839821								
					Total:			11839821	0	11839821								
					Total:			109887986	0	109887986								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW523	6	2023	04	Total:					5813	0	5813
EE,PWD			Total:						5813	0	5813
BRIDGE	Total:								5813	0	5813
CONSTRUCTIO											
N DN. SAGAR											
PW524 EE	6	2023	04	337	0101	2457	64	001	3983168		3983168
PWD DN. NO.1								Total:	3983168	0	3983168
GWALIOR								Total:	3983168	0	3983168
						4557	64	002	1365454		1365454
								Total:	1365454	0	1365454
								Total:	1365454	0	1365454
								Total:	5348622	0	5348622
					0420	2457	64	001	2536441		2536441
								Total:	2536441	0	2536441
								Total:	2536441	0	2536441
								Total:	2536441	0	2536441
								Total:	7885063	0	7885063
								Total:	7885063	0	7885063
								Total:	7885063	0	7885063
								Total:	7885063	0	7885063
PW526 EE	6	2023	04	337	0101	2457	64	001	14104714		14104714
PWD (B/R) DN.								Total:	14104714	0	14104714
BHIND.								Total:	14104714	0	14104714
						4557	64	002	47013867		47013867
								Total:	47013867	0	47013867
								Total:	47013867	0	47013867
								Total:	47013867	0	47013867
								Total:	61118581	0	61118581
					1401	5226	64	002	8626297		8626297
								Total:	8626297	0	8626297

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PW526 EE PWD (B/R) DN. BHIND.	6	2023	04	337	1401	5226			Total:	8626297	0	8626297				
									Total:	8626297	0	8626297				
									Total:	69744878	0	69744878				
									Total:	69744878	0	69744878				
									Total:	69744878	0	69744878				
Total:								Total:	69744878	0	69744878					
PW527 EE PWD B/R DN. DATIA	6	2023	04	337	0101	2457	64	001	27736779		27736779					
									Total:	27736779	0	27736779				
									Total:	27736779	0	27736779				
									Total:	27736779	0	27736779				
									Total:	27736779	0	27736779				
Total:								Total:	27736779	0	27736779					
PW529 EE PWD B/R DN. MORENA.	6	2023	04	337	0101	2457	64	001	125386892		125386892					
									Total:	125386892	0	125386892				
									Total:	125386892	0	125386892				
									4557	64	002	25633035		25633035		
												Total:	25633035	0	25633035	
									Total:	25633035	0	25633035				
									Total:	151019927	0	151019927				
									1903	2457	64	001	2108856		2108856	
													Total:	2108856	0	2108856
													Total:	2108856	0	2108856
Total:	2108856	0	2108856													
Total:	153128783	0	153128783													
Total:	153128783	0	153128783													
Total:	153128783	0	153128783													
Total:								Total:	153128783	0	153128783					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW533 EE PWD (B/R) DN.1 SHIVPURI.	6	2023	04	337	0101	2457	64	Total:	77216642	0	77216642		
									77216642	0	77216642		
						4557	64	002	5099448		5099448		
									5099448	0	5099448		
						Total:			5099448	0	5099448		
									82316090	0	82316090		
						1401	5226	64	002	10483671		10483671	
										10483671	0	10483671	
										10483671	0	10483671	
						1903	2457	64	001	4683935		4683935	
										4683935	0	4683935	
										4683935	0	4683935	
										4683935	0	4683935	
						Total:				97483696	0	97483696	
Total:				97483696	0	97483696							
Total:				97483696	0	97483696							
Total:				97483696	0	97483696							
PW534 EE PWD DN. NO.1 SAGAR	6	2023	03	337	0801	0948	64	001	21694600		21694600		
									21694600	0	21694600		
						Total:				21694600	0	21694600	
						Total:				21694600	0	21694600	
					Total:				21694600	0	21694600		
					04	337	0101	2457	64	001	36986183		36986183
											36986183	0	36986183
Total:				36986183					0	36986183			
4557	64	002	47144259						47144259				
			47144259	0					47144259				
Total:				47144259	0	47144259							

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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	2023	04	337	0101	Total:			84130442	0	84130442	
						1401	5226	64	002	1909008		1909008
							Total:			1909008	0	1909008
							Total:			1909008	0	1909008
						1903	Total:			1909008	0	1909008
							2457	64	001	18685455		18685455
								Total:			18685455	0
						Total:			18685455	0	18685455	
						Total:			104724905	0	104724905	
						Total:			104724905	0	104724905	
Total:			126419505	0	126419505							
Total:			126419505	0	126419505							
PW535 EE PWD, (B/R) DN. DAMOH	6	2023	04	337	0101	2457	64	001	18477330		18477330	
								Total:			18477330	0
						4557	Total:			18477330	0	18477330
							64	002	4986075		4986075	
									Total:			4986075
						Total:			4986075	0	4986075	
						Total:			23463405	0	23463405	
						1901	4557	64	002	218385		218385
										Total:		
							Total:			218385	0	218385
Total:			218385	0	218385							
Total:			23681790	0	23681790							
Total:			23681790	0	23681790							
Total:			23681790	0	23681790							
Total:			23681790	0	23681790							
PW536	EE	6	2023	04	337	0101	2457	64	001	39028677		39028677

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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	2023	04	337	0101	2457	64	Total:	39028677	0	39028677	
									39028677	0	39028677	
									27452984		27452984	
						4557	64	002	27452984	0	27452984	
									27452984	0	27452984	
									27452984	0	27452984	
						1901	4557	64	002	16965009		16965009
										16965009	0	16965009
										16965009	0	16965009
						1902	2457	64	001	1172774		1172774
										1172774	0	1172774
										1172774	0	1172774
						1903	2457	64	001	9744054		9744054
9744054	0	9744054										
9744054	0	9744054										
Total:									94363498	0	94363498	
Total:									94363498	0	94363498	
Total:									94363498	0	94363498	
Total:									94363498	0	94363498	

PW537 EE PWD (B/R) DN. PANNA	6	2023	04	337	0101	2457	64	001	32121030		32121030
									32121030	0	32121030
									32121030	0	32121030
						4557	64	002	66608799		66608799
									66608799	0	66608799
									66608799	0	66608799
Total:									98729829	0	98729829
Total:									98729829	0	98729829

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW537 EE	6	2023	04	Total:								98729829	0	98729829
PWD (B/R) DN.				Total:								98729829	0	98729829
PANNA				Total:								98729829	0	98729829
PW538 EE	6	2023	04	337	0101	2457	64	001	9486881		9486881			
PWD ,(B/R) DN.								Total:	9486881	0	9486881			
TIKAMGARH								Total:	9486881	0	9486881			
								Total:	9486881	0	9486881			
								Total:	9486881	0	9486881			
								Total:	9486881	0	9486881			
								Total:	9486881	0	9486881			
								Total:	9486881	0	9486881			
								Total:	9486881	0	9486881			
PW541 EE	6	2023	04	337	0101	2457	64	001	8383049		8383049			
PWD B/R DN								Total:	8383049	0	8383049			
NO.1 INDORE								Total:	8383049	0	8383049			
						4557	64	002	4648591		4648591			
								Total:	4648591	0	4648591			
								Total:	4648591	0	4648591			
								Total:	4648591	0	4648591			
								Total:	13031640	0	13031640			
					1901	4557	64	002	3630245		3630245			
								Total:	3630245	0	3630245			
								Total:	3630245	0	3630245			
								Total:	3630245	0	3630245			
								Total:	3630245	0	3630245			
								Total:	16661885	0	16661885			
								Total:	16661885	0	16661885			
								Total:	16661885	0	16661885			
PW542 EE	6	2023	04	337	0101	2457	64	001	6869858		6869858			
PWD B/R DN								Total:	6869858	0	6869858			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	6	2023	04	337	0101	2457			Total: 6869858	0	6869858
PWD B/R DN						4557	64	002	23213573		23213573
NO.2 INDORE									Total: 23213573	0	23213573
									Total: 23213573	0	23213573
									Total: 30083431	0	30083431
					1903	2457	64	001	25141655		25141655
									Total: 25141655	0	25141655
									Total: 25141655	0	25141655
									Total: 25141655	0	25141655
						Total:			55225086	0	55225086
					Total:				55225086	0	55225086
					Total:				55225086	0	55225086
					Total:				55225086	0	55225086

PW543 EE	6	2023	03	337	0801	0948	64	001	24063218		24063218
PWD B/R DN.									Total: 24063218	0	24063218
DEWAS.									Total: 24063218	0	24063218
									Total: 24063218	0	24063218
									Total: 24063218	0	24063218
									Total: 24063218	0	24063218
			04	337	0101	2457	64	001	39039432		39039432
									Total: 39039432	0	39039432
									Total: 39039432	0	39039432
						4557	64	002	43750782		43750782
									Total: 43750782	0	43750782
									Total: 43750782	0	43750782
									Total: 82790214	0	82790214
					0103	4557	64	002	6323122		6323122
									Total: 6323122	0	6323122
									Total: 6323122	0	6323122
									Total: 6323122	0	6323122

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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	2023	04	337	1901	4557	64	002	4490819		4490819			
								Total:	4490819	0	4490819			
								Total:	4490819	0	4490819			
								Total:	4490819	0	4490819			
								1903	2457	64	001	7143142		7143142
											Total:	7143142	0	7143142
											Total:	7143142	0	7143142
								Total:	7143142	0	7143142			
								Total:	100747297	0	100747297			
								Total:	100747297	0	100747297			
Total:	124810515	0	124810515											
Total:	124810515	0	124810515											

PW544 EE PWD B/R DN. UJJAIN	6	2023	04	337	0101	2457	64	001	25066597		25066597				
								Total:	25066597	0	25066597				
								Total:	25066597	0	25066597				
								4557	64	002	77575990		77575990		
											Total:	77575990	0	77575990	
											Total:	77575990	0	77575990	
								Total:	102642587	0	102642587				
								1401	5226	64	002	567421		567421	
												Total:	567421	0	567421
												Total:	567421	0	567421
								Total:	567421	0	567421				
								1902	2457	64	001	3436954		3436954	
												Total:	3436954	0	3436954
												Total:	3436954	0	3436954
								Total:	3436954	0	3436954				
1903	2457	64	001	15311203		15311203									
				Total:	15311203	0	15311203								
				Total:	15311203	0	15311203								

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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	2023	04	337	1903	4557	64	002	19769256		19769256	
								Total:	19769256	0	19769256	
								Total:	19769256	0	19769256	
								Total:	35080459	0	35080459	
								Total:	141727421	0	141727421	
Total:			Total:		141727421	0	141727421					
Total:			Total:		141727421	0	141727421					
Total:			Total:		141727421	0	141727421					
Total:			Total:		141727421	0	141727421					
Total:			Total:		141727421	0	141727421					
PW545 EE PWD B/R DN. RATLAM	6	2023	04	337	0101	2457	64	001	31896831		31896831	
								Total:	31896831	0	31896831	
								Total:	31896831	0	31896831	
								Total:	31896831	0	31896831	
								Total:	31896831	0	31896831	
					1902	2457	64	001	10783397		10783397	
									Total:	10783397	0	10783397
									Total:	10783397	0	10783397
									Total:	10783397	0	10783397
									Total:	10783397	0	10783397
Total:			Total:		42680228	0	42680228					
Total:			Total:		42680228	0	42680228					
Total:			Total:		42680228	0	42680228					
Total:			Total:		42680228	0	42680228					
PW546 EE PWD B/R DN. MANDSAUR	6	2023	03	337	0801	0948	64	001	8160797		8160797	
								Total:	8160797	0	8160797	
								Total:	8160797	0	8160797	
								Total:	8160797	0	8160797	
								Total:	8160797	0	8160797	
								Total:	8160797	0	8160797	
								Total:	8160797	0	8160797	
04	337	0101	2457	64	001	26673937		26673937				
						Total:	26673937	0	26673937			
						Total:	26673937	0	26673937			
						Total:	26673937	0	26673937			

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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	2023	04	337	0101	4557	64	002	23376242		23376242					
								Total:	23376242	0	23376242					
								Total:	23376242	0	23376242					
											Total:			50050179	0	50050179
										1901	4557	64	002	14275620		14275620
						Total:	14275620	0	14275620							
						Total:	14275620	0	14275620							
										1903	2457	64	001	72959803		72959803
						Total:	72959803	0	72959803							
						Total:	72959803	0	72959803							
											Total:			137285602	0	137285602
											Total:			137285602	0	137285602
					Total:			145446399	0	145446399						
					Total:			145446399	0	145446399						

PW547 EE PWD (B/R) DN. NEEMUCH	6	2023	03	337	0801	0948	64	001	32790640		32790640					
								Total:	32790640	0	32790640					
								Total:	32790640	0	32790640					
											Total:			32790640	0	32790640
											Total:			32790640	0	32790640
											Total:			32790640	0	32790640
						04	337	0101	2457	64	001	46530385		46530385		
			Total:	46530385	0						46530385					
			Total:	46530385	0						46530385					
								4557	64	002	26554227		26554227			
			Total:	26554227	0					26554227						
			Total:	26554227	0					26554227						
					Total:			73084612	0	73084612						
			1901	4557	64	002		17716926		17716926						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE	6	2023	04	337	1901	4557	64	Total:	17716926	0	17716926
PWD (B/R) DN.							Total:		17716926	0	17716926
NEEMUCH						Total:			17716926	0	17716926
					Total:				90801538	0	90801538
				Total:					90801538	0	90801538
			Total:						123592178	0	123592178
Total:									123592178	0	123592178
PW549 EE	6	2023	04	337	0101	4557	64	002	42516610		42516610
PWD (B/R) DN.							Total:		42516610	0	42516610
BARWANI						Total:			42516610	0	42516610
					Total:				42516610	0	42516610
					1901	4557	64	002	2216436		2216436
							Total:		2216436	0	2216436
						Total:			2216436	0	2216436
					Total:				2216436	0	2216436
					1902	2457	64	001	13620201		13620201
							Total:		13620201	0	13620201
						Total:			13620201	0	13620201
					Total:				13620201	0	13620201
					Total:				58353247	0	58353247
				Total:					58353247	0	58353247
			Total:						58353247	0	58353247
Total:									58353247	0	58353247
PW550 EE	6	2023	04	337	0101	2457	64	001	35137936		35137936
PWD B/R DN.							Total:		35137936	0	35137936
KHANDWA						Total:			35137936	0	35137936
						Total:			35137936	0	35137936
						4557	64	002	34065640		34065640
							Total:		34065640	0	34065640
						Total:			34065640	0	34065640
						Total:			34065640	0	34065640

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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	2023	04	337	0101	Total:			69203576	0	69203576	
						1901	4557	64	002	1505124		1505124
							Total:			1505124	0	1505124
							Total:			1505124	0	1505124
						1902	Total:			1505124	0	1505124
							2457	64	001	21235184		21235184
							Total:			21235184	0	21235184
						Total:			21235184	0	21235184	
						Total:			91943884	0	91943884	
						Total:			91943884	0	91943884	
Total:			91943884	0	91943884							
Total:			91943884	0	91943884							
PW551 EE PWD B/R DN. KHARGONE.	6	2023	04	337	0101	4557	64	002	17307572		17307572	
						Total:			17307572	0	17307572	
						Total:			17307572	0	17307572	
						1901	Total:			17307572	0	17307572
							4557	64	002	416935		416935
							Total:			416935	0	416935
						Total:			416935	0	416935	
						Total:			416935	0	416935	
						Total:			17724507	0	17724507	
						Total:			17724507	0	17724507	
Total:			17724507	0	17724507							
PW552 EE PWD B/R DN. DHAR	6	2023	04	337	0101	2457	64	001	4279950		4279950	
						Total:			4279950	0	4279950	
						Total:			4279950	0	4279950	
						4557	64	002	27793591		27793591	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	6	2023	04	337	0101	4557	64	Total:	27793591	0	27793591
								Total:	27793591	0	27793591
						Total:		32073541	0	32073541	
						1401	5226	64	002	2507893	2507893
										Total:	2507893
							Total:	2507893	0	2507893	
						1902	2457	64	001	32543569	32543569
										Total:	32543569
							Total:	32543569	0	32543569	
						4557	64	002	11558622	11558622	
									Total:	11558622	0
							Total:	11558622	0	11558622	
						Total:		44102191	0	44102191	
						Total:		78683625	0	78683625	
Total:		78683625	0	78683625							
Total:		78683625	0	78683625							
Total:		78683625	0	78683625							
PW553 EE PWD B/R DN. SHAJAPUR	6	2023	04	337	0101	2457	64	001	21504049	21504049	
									Total:	21504049	0
						Total:		21504049	0	21504049	
						4557	64	002	51197048	51197048	
									Total:	51197048	0
							Total:	51197048	0	51197048	
						Total:		72701097	0	72701097	
						1901	4557	64	002	6557491	6557491
										Total:	6557491
							Total:	6557491	0	6557491	
Total:		6557491	0	6557491							
Total:		79258588	0	79258588							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW553 EE	6	2023	04	Total:								79258588	0	79258588	
PWD B/R DN. SHAJAPUR			Total:										79258588	0	79258588
Total:											79258588	0	79258588		
PW554 EE	6	2023	04	337	0101	2457	64	001	2040937		2040937				
									Total:	2040937	0	2040937			
									Total:	2040937	0	2040937			
									64	002	13021105		13021105		
									Total:	13021105	0	13021105			
									Total:	13021105	0	13021105			
									Total:	15062042	0	15062042			
									64	002	2716233		2716233		
									Total:	2716233	0	2716233			
									Total:	2716233	0	2716233			
									Total:	2716233	0	2716233			
									Total:	17778275	0	17778275			
									Total:	17778275	0	17778275			
Total:											17778275	0	17778275		
PW555 EE	6	2023	03	101	1901	4149	64	001	4014108		4014108				
									Total:	4014108	0	4014108			
									Total:	4014108	0	4014108			
									Total:	4014108	0	4014108			
									Total:	4014108	0	4014108			
									Total:	4014108	0	4014108			
PW555 EE	6	2023	04	337	0101	2457	64	001	4130921		4130921				
									Total:	4130921	0	4130921			
									Total:	4130921	0	4130921			
									Total:	4130921	0	4130921			
									Total:	4130921	0	4130921			
									64	001	668468		668468		
									Total:	668468	0	668468			

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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.	6	2023	04	337	1903	2457	64	Total:	668468	0	668468			
								Total:	668468	0	668468			
								Total:	668468	0	668468			
								Total:	4799389	0	4799389			
								Total:	4799389	0	4799389			
Total:									8813497	0	8813497			
Total:									8813497	0	8813497			
PW558 EE PWD MAINT.DN. 2 BHOPAL	6	2023	03	337	1901	5139	64	001	12771446		12771446			
								Total:	12771446	0	12771446			
								Total:	12771446	0	12771446			
								Total:	12771446	0	12771446			
								Total:	12771446	0	12771446			
			Total:									12771446	0	12771446
			04	337	0101	2457	64	001		102326213		102326213		
									Total:	102326213	0	102326213		
									Total:	102326213	0	102326213		
									4557	64	002		114699055	
Total:	114699055	0										114699055		
Total:									217025268	0	217025268			
1901	4557	64	002		12745956		12745956							
				Total:	12745956	0	12745956							
				Total:	12745956	0	12745956							
				Total:	12745956	0	12745956							
				Total:									229771224	0
Total:									229771224	0	229771224			
05	337	1201	7368	64	001		268291307		268291307					
						Total:	268291307	0	268291307					
						Total:	268291307	0	268291307					
						Total:								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	6	2023	05	337	Total:				268291307	0	268291307
PWD				Total:					268291307	0	268291307
MAINT.DN. 2			Total:					510833977	0	510833977	
BHOPAL			Total:						510833977	0	510833977
PW561 EE	6	2023	03	337	1901	5139	64	001	2087373		2087373
PWD B/R DN.								Total:	2087373	0	2087373
NO.1							Total:	2087373	0	2087373	
HOSHANGABA						Total:	2087373	0	2087373	2087373	
D			Total:						2087373	0	2087373
			04	337	0101	2457	64	001	13175055		13175055
								Total:	13175055	0	13175055
							Total:	13175055	0	13175055	
					4557	64	002	9844491		9844491	
							Total:	9844491	0	9844491	
						Total:	9844491	0	9844491		
						Total:	23019546	0	23019546		
					1901	4557	64	002	18591945		18591945
							Total:	18591945	0	18591945	
						Total:	18591945	0	18591945		
					1902	2457	64	001	50200		50200
							Total:	50200	0	50200	
						Total:	50200	0	50200		
					1903	2457	64	001	14000		14000
							Total:	14000	0	14000	
						Total:	14000	0	14000		
						Total:	14000	0	14000		
					Total:			41675691	0	41675691	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	6	2023	04	Total:					41675691	0	41675691
PWD B/R DN. NO.1 HOSHANGABA D			Total:						43763064	0	43763064
Total:									43763064	0	43763064
PW562 EE	6	2023	04	337	0101	2457	64	001	13413975		13413975
PWD DN. SEHORE								Total:	13413975	0	13413975
							Total:	13413975	0	13413975	
						4557	64	002	7075046		7075046
							Total:	7075046	0	7075046	
						Total:	7075046	0	7075046		
						Total:	20489021	0	20489021		
					1903	2457	64	001	6049134		6049134
							Total:	6049134	0	6049134	
						Total:	6049134	0	6049134		
						Total:	6049134	0	6049134		
					Total:	26538155	0	26538155			
				Total:	26538155	0	26538155				
Total:									26538155	0	26538155
PW563 EE	6	2023	04	337	0101	2457	64	001	9214047		9214047
PWD DN. VIDISHA								Total:	9214047	0	9214047
							Total:	9214047	0	9214047	
						4557	64	002	82239299		82239299
							Total:	82239299	0	82239299	
						Total:	82239299	0	82239299		
						Total:	91453346	0	91453346		
					1901	4557	64	002	3271674		3271674
							Total:	3271674	0	3271674	

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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	2023	04	337	1901	4557	Total:	3271674	0	3271674					
									3271674	0	3271674					
									Total:	94725020	0	94725020				
									Total:	94725020	0	94725020				
									Total:	94725020	0	94725020				
Total:									94725020	0	94725020					
PW564 PVD DN. RAISEN	EE	6	2023	04	337	0101	2457	64	001	66478580		66478580				
									Total:	66478580	0	66478580				
									Total:	66478580	0	66478580				
									4557	64	002	30239292		30239292		
											Total:	30239292	0	30239292		
									Total:	30239292	0	30239292				
									Total:	96717872	0	96717872				
									1901	4557	64	002	5390741		5390741	
													Total:	5390741	0	5390741
													Total:	5390741	0	5390741
									Total:	5390741	0	5390741				
									1903	2457	64	001	13403862		13403862	
Total:	13403862	0	13403862													
Total:	13403862	0	13403862													
Total:	13403862	0	13403862													
Total:									115512475	0	115512475					
Total:									115512475	0	115512475					
Total:									115512475	0	115512475					
Total:									115512475	0	115512475					
PW565 PVD DN. RAJGARH	EE	6	2023	04	337	0101	2457	64	001	32294500		32294500				
									Total:	32294500	0	32294500				
									Total:	32294500	0	32294500				
									4557	64	002	52214314		52214314		
Total:	52214314	0	52214314													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW565 PVD DN. RAJGARH	EE	6	2023	04	337	0101	4557	64	Total:	52214314	0	52214314				
									Total:	52214314	0	52214314				
									Total:	84508814	0	84508814				
									1901	4557	64	002	22117574		22117574	
													Total:	22117574	0	22117574
													Total:	22117574	0	22117574
									Total:	22117574	0	22117574				
									Total:	106626388	0	106626388				
									Total:	106626388	0	106626388				
									Total:	106626388	0	106626388				
Total:	106626388	0	106626388													

PW566 PVD (B/R) DN. BETUL	EE	6	2023	04	337	0101	2457	64	001	4379273		4379273				
									Total:	4379273	0	4379273				
									Total:	4379273	0	4379273				
									4557	64	002	22320283		22320283		
												Total:	22320283	0	22320283	
												Total:	22320283	0	22320283	
									Total:	26699556	0	26699556				
									0102	4557	64	002	2977246		2977246	
													Total:	2977246	0	2977246
													Total:	2977246	0	2977246
Total:	2977246	0	2977246													
1901	4557	64	002	6792651		6792651										
				Total:	6792651	0	6792651									
				Total:	6792651	0	6792651									
Total:	6792651	0	6792651													
1902	2457	64	001	13197114		13197114										
				Total:	13197114	0	13197114									
				Total:	13197114	0	13197114									
Total:	13197114	0	13197114													

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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	2023	04	337	1903	2457	64	001	7097712		7097712		
								Total:	7097712	0	7097712		
								Total:	7097712	0	7097712		
								Total:	7097712	0	7097712		
								Total:	56764279	0	56764279		
Total:			56764279	0	56764279								
Total:			56764279	0	56764279								
Total:			56764279	0	56764279								
PW567 EE,PWD (B&R) DIVISION HARDA	6	2023	04	337	0101	2457	64	001	13683652		13683652		
								Total:	13683652	0	13683652		
								Total:	13683652	0	13683652		
								4557	64	002	77934926		77934926
									Total:	77934926	0	77934926	
								Total:	77934926	0	77934926		
								Total:	91618578	0	91618578		
Total:	91618578	0	91618578										
Total:	91618578	0	91618578										
Total:			91618578	0	91618578								
PW570 EE PWD DN. 1 REWA	6	2023	03	337	0801	0948	64	001	50757148		50757148		
								Total:	50757148	0	50757148		
								Total:	50757148	0	50757148		
			04		0101	2457	64	001	44059727		44059727		
									Total:	44059727	0	44059727	
									Total:	44059727	0	44059727	
		4416	61		6917958		6917958						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW570 EE PVD DN. 1 REWA	6	2023	04	337	0101	4416	61	Total:	6917958	0	6917958		
							Total:		6917958	0	6917958		
							64	002	19662863		19662863		
								Total:	19662863	0	19662863		
							Total:		19662863	0	19662863		
							Total:		70640548	0	70640548		
Total:		70640548	0	70640548									
Total:		70640548	0	70640548									
Total:		121397696	0	121397696									
Total:		121397696	0	121397696									
PW572 EE PVD DN. SIDHI	6	2023	04	337	0101	2457	64	001	36462801		36462801		
								Total:		36462801	0	36462801	
							Total:		36462801	0	36462801		
							64	002	46317236		46317236		
								Total:	46317236	0	46317236		
							Total:		46317236	0	46317236		
							Total:		82780037	0	82780037		
							0420	2457	64	001	10503738		10503738
											Total:		10503738
								Total:		10503738	0	10503738	
Total:		10503738	0	10503738									
Total:		93283775	0	93283775									
Total:		93283775	0	93283775									
Total:		93283775	0	93283775									
Total:		93283775	0	93283775									
PW574 EE PVD DN.NO.1 SHAH DOL	6	2023	04	337	0101	2457	64	001	1882312		1882312		
								Total:		1882312	0	1882312	
							Total:		1882312	0	1882312		
							64	002	2186481		2186481		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	6	2023	04	337	0101	4557	64	Total:	2186481	0	2186481
PWD DN.NO.1								Total:	2186481	0	2186481
SHAHDOL								Total:	4068793	0	4068793
					1902	2457	64	001	6266505		6266505
								Total:	6266505	0	6266505
								Total:	6266505	0	6266505
								Total:	6266505	0	6266505
								Total:	10335298	0	10335298
								Total:	10335298	0	10335298
								Total:	10335298	0	10335298
								Total:	10335298	0	10335298

PW576 EE	6	2023	04	337	0101	2457	64	001	94754248		94754248
PWD SATNA								Total:	94754248	0	94754248
								Total:	94754248	0	94754248
						4416	61		2352163		2352163
								Total:	2352163	0	2352163
								Total:	2352163	0	2352163
						4557	64	002	68681832		68681832
								Total:	68681832	0	68681832
								Total:	68681832	0	68681832
								Total:	165788243	0	165788243
					1901	4557	64	002	48209404		48209404
								Total:	48209404	0	48209404
								Total:	48209404	0	48209404
								Total:	48209404	0	48209404
					1903	2457	64	001	3494729		3494729
								Total:	3494729	0	3494729
								Total:	3494729	0	3494729
								Total:	3494729	0	3494729
								Total:	217492376	0	217492376

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW576 EE	6	2023	04	Total:								217492376	0	217492376
PWD SATNA			Total:									217492376	0	217492376
Total:										217492376	0	217492376		
PW577 EE	6	2023	04	337	0101	2457	64	001	9980072		9980072			
PWD (B/R)								Total:	9980072	0	9980072			
DN.UMARIYA								Total:	9980072	0	9980072			
								Total:	9980072	0	9980072			
					1902	2457	64	001	10210766		10210766			
								Total:	10210766	0	10210766			
								Total:	10210766	0	10210766			
								Total:	10210766	0	10210766			
								Total:	20190838	0	20190838			
				Total:							20190838	0	20190838	
			Total:									20190838	0	20190838
Total:										20190838	0	20190838		
PW583 EE	6	2023	03	337	0801	0948	64	001	12814481		12814481			
PWD DN.NO.1								Total:	12814481	0	12814481			
JABALPUR								Total:	12814481	0	12814481			
								Total:	12814481	0	12814481			
								Total:	12814481	0	12814481			
								Total:	12814481	0	12814481			
				Total:							12814481	0	12814481	
			04	337	0101	2457	64	001	16768894		16768894			
								Total:	16768894	0	16768894			
								Total:	16768894	0	16768894			
						4557	64	002	19231784		19231784			
								Total:	19231784	0	19231784			
								Total:	19231784	0	19231784			
								Total:	36000678	0	36000678			
				Total:							36000678	0	36000678	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	6	2023	04	Total:					36000678	0	36000678
PWD DN.NO.1			Total:						48815159	0	48815159
JABALPUR	Total:								48815159	0	48815159
PW584 EE	6	2023	03	337	0801	0948	64	001	255937989		255937989
PWD DN.NO.2								Total:	255937989	0	255937989
JABALPUR							Total:		255937989	0	255937989
						Total:			255937989	0	255937989
			Total:						255937989	0	255937989
			04	337	0101	2457	64	001	11867792		11867792
								Total:	11867792	0	11867792
							Total:		11867792	0	11867792
					4557		64	002	3854065		3854065
								Total:	3854065	0	3854065
						Total:			3854065	0	3854065
						Total:			15721857	0	15721857
			Total:						15721857	0	15721857
			Total:						271659846	0	271659846
			Total:						271659846	0	271659846
PW585 EE	6	2023	04	337	0101	2457	64	001	17862172		17862172
PWD DN. KATNI								Total:	17862172	0	17862172
							Total:		17862172	0	17862172
					4557		64	002	29987974		29987974
								Total:	29987974	0	29987974
						Total:			29987974	0	29987974
						Total:			47850146	0	47850146
				0420	2457	64	001		254631		254631
							Total:		254631	0	254631

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	6	2023	04	337	0420	2457	Total:		254631	0	254631
PWD DN. KATNI						Total:			254631	0	254631
					1901	4557	64	002	2878068		2878068
							Total:		2878068	0	2878068
							Total:		2878068	0	2878068
						Total:			2878068	0	2878068
					Total:				50982845	0	50982845
				Total:					50982845	0	50982845
			Total:						50982845	0	50982845
Total:									50982845	0	50982845

PW586 EE	6	2023	04	337	0101	4557	64	002	14642789		14642789
PWD DN.NO.1							Total:		14642789	0	14642789
SEONI							Total:		14642789	0	14642789
						Total:			14642789	0	14642789
					1901	4557	64	002	19442040		19442040
							Total:		19442040	0	19442040
						Total:			19442040	0	19442040
						Total:			19442040	0	19442040
					1902	2457	64	001	14951888		14951888
							Total:		14951888	0	14951888
						Total:			14951888	0	14951888
						Total:			14951888	0	14951888
					1903	2457	64	001	20692599		20692599
							Total:		20692599	0	20692599
						Total:			20692599	0	20692599
						Total:			20692599	0	20692599
				Total:					69729316	0	69729316
			Total:						69729316	0	69729316
			Total:						69729316	0	69729316
Total:									69729316	0	69729316

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW588 EE PWD DN.NO.1 CHHINDWARA	6	2023	04	337	0101	2457	64	001	40326915		40326915	
								Total:	40326915	0	40326915	
							Total:	40326915	0	40326915		
						4557	64	002	48411722		48411722	
								Total:	48411722	0	48411722	
							Total:	48411722	0	48411722		
						1902	2457	64	001	10058285		10058285
										Total:	10058285	0
							Total:	10058285	0	10058285		
						1903	2457	64	001	24038938		24038938
										Total:	24038938	0
							Total:	24038938	0	24038938		
						4557	64	002	5619467		5619467	
									Total:	5619467	0	5619467
							Total:	5619467	0	5619467		
Total:			29658405	0	29658405							
Total:			128455327	0	128455327							
Total:			128455327	0	128455327							
Total:			128455327	0	128455327							

PW590 EE PWD DN.NARSINGHP UR	6	2023	04	337	0101	2457	64	001	32527836		32527836
								Total:	32527836	0	32527836
							Total:	32527836	0	32527836	
						4557	64	002	44801414		44801414
									Total:	44801414	0
Total:	44801414	0	44801414								
Total:			77329250	0	77329250						
1401	5226	64	002	217777		217777					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW590 EE PWD DN.NARSINGHP UR	6	2023	04	337	1401	5226	64	Total:	217777	0	217777			
								Total:	217777	0	217777			
								Total:	217777	0	217777			
						1901	4557	64	002	Total:	4283860	0	4283860	
										Total:	4283860	0	4283860	
										Total:	4283860	0	4283860	
							1903	2457	64	001	Total:	40993823	0	40993823
											Total:	40993823	0	40993823
											Total:	40993823	0	40993823
						Total:	122824710	0	122824710					
						Total:	122824710	0	122824710					
						Total:	122824710	0	122824710					

PW591 EE PWD DN.NO.1 BALAGHAT	6	2023	04	337	0101	2457	64	001	Total:	68400540	0	68400540	
									Total:	68400540	0	68400540	
									Total:	68400540	0	68400540	
						4557	64	002	Total:	129771494	0	129771494	
									Total:	129771494	0	129771494	
									Total:	129771494	0	129771494	
					Total:	198172034	0	198172034					
					1402	5226	64	002	Total:	2568062	0	2568062	
									Total:	2568062	0	2568062	
									Total:	2568062	0	2568062	
						1901	4557	64	002	Total:	3240000	0	3240000
										Total:	3240000	0	3240000
Total:	3240000	0	3240000										
Total:	3240000	0	3240000										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW591 EE PWD DN.NO.1 BALAGHAT	6	2023	04	337	Total:				203980096	0	203980096		
					Total:				203980096	0	203980096		
					Total:				203980096	0	203980096		
					Total:				203980096	0	203980096		
PW592 EE PWD DN. NO. 1 MANDLA	6	2023	04	337	0101	2457	64	001	1367184		1367184		
								Total:		1367184	0	1367184	
								Total:		1367184	0	1367184	
						4557	64	002	60543165		60543165		
								Total:		60543165	0	60543165	
								Total:		60543165	0	60543165	
					Total:		61910349	0	61910349				
					1902	2457	64	001	12006366		12006366		
									Total:		12006366	0	12006366
									Total:		12006366	0	12006366
						Total:		12006366	0	12006366			
						Total:		73916715	0	73916715			
Total:		73916715	0	73916715									
Total:		73916715	0	73916715									
PW593 EE PWD DN. DINDORI.	6	2023	04	337	0101	4557	64	002	10261836		10261836		
								Total:		10261836	0	10261836	
						Total:		10261836	0	10261836			
						Total:		10261836	0	10261836			
					1902	2457	64	001	5669159		5669159		
									Total:		5669159	0	5669159
						Total:		5669159	0	5669159			
						4557	64	002	23488301		23488301		
Total:		23488301	0	23488301									
Total:		23488301	0	23488301									

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PW593 P.W.D. DN. DINDORI.	6	2023	04	337	1902	Total:			29157460	0	29157460	
									39419296	0	39419296	
									39419296	0	39419296	
							Total:		39419296	0	39419296	
Total:								39419296	0	39419296		
PW600 E.E. PWD ANUPPUR	6	2023	04	337	0101	2457	64	001	664804		664804	
								Total:	664804	0	664804	
								Total:	664804	0	664804	
								Total:	664804	0	664804	
					1902	2457	64	001	17978565		17978565	
								Total:	17978565	0	17978565	
								Total:	17978565	0	17978565	
					4557	64	002		8318063		8318063	
								Total:	8318063	0	8318063	
								Total:	8318063	0	8318063	
Total:				26296628	0	26296628						
Total:				26961432	0	26961432						
Total:				26961432	0	26961432						
Total:				26961432	0	26961432						
PW601 E.E. PWD BURHANPUR	6	2023	04	337	0101	4557	64	002	448809		448809	
								Total:	448809	0	448809	
								Total:	448809	0	448809	
					1902	2457	64	001		4305797		4305797
									Total:	4305797	0	4305797
									Total:	4305797	0	4305797
Total:				4305797	0	4305797						
Total:				4754606	0	4754606						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601	6	2023	04	Total:					4754606	0	4754606
E.E. PWD			Total:						4754606	0	4754606
BURHANPUR	Total:								4754606	0	4754606
PW602	6	2023	04	337	0101	2457	64	001	2950000		2950000
PWD B/R								Total:	2950000	0	2950000
DIVISION,								Total:	2950000	0	2950000
ASHOK NAGAR						4557	64	002	45311028		45311028
								Total:	45311028	0	45311028
								Total:	45311028	0	45311028
								Total:	48261028	0	48261028
					1903	2457	64	001	7512000		7512000
								Total:	7512000	0	7512000
								Total:	7512000	0	7512000
								Total:	7512000	0	7512000
								Total:	55773028	0	55773028
								Total:	55773028	0	55773028
								Total:	55773028	0	55773028
								Total:	55773028	0	55773028
PW603	6	2023	04	337	0101	2457	64	001	13399131		13399131
EXECUTIVE								Total:	13399131	0	13399131
ENGINEER,PW								Total:	13399131	0	13399131
D DIVISION						4557	64	002	29160875		29160875
ALIRAJPUR								Total:	29160875	0	29160875
								Total:	29160875	0	29160875
								Total:	42560006	0	42560006
					1901	4557	64	002	7743962		7743962
								Total:	7743962	0	7743962
								Total:	7743962	0	7743962
								Total:	7743962	0	7743962

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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	2023	04	337	1902	2457	64	001	15792733		15792733	
								Total:	15792733	0	15792733	
								Total:	15792733	0	15792733	
								64	002	7747081		7747081
									Total:	7747081	0	7747081
								Total:	7747081	0	7747081	
								Total:	23539814	0	23539814	
								Total:	73843782	0	73843782	
								Total:	73843782	0	73843782	
								Total:	73843782	0	73843782	
Total:	73843782	0	73843782									

PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	6	2023	04	337	0101	2457	64	001	12911890		12911890				
								Total:	12911890	0	12911890				
								Total:	12911890	0	12911890				
								64	002	15812952		15812952			
									Total:	15812952	0	15812952			
								Total:	15812952	0	15812952				
								Total:	28724842	0	28724842				
								1901	4557	64	002	5003841		5003841	
												Total:	5003841	0	5003841
												Total:	5003841	0	5003841
1902	2457	64	001	6495652		6495652									
				Total:	6495652	0	6495652								
				Total:	6495652	0	6495652								
Total:	40224335	0	40224335												
Total:	40224335	0	40224335												
Total:	40224335	0	40224335												
Total:	40224335	0	40224335												

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PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	6	2023	03	337	0801	0948	64	001	113687850		113687850
								Total:	113687850	0	113687850
								Total:	113687850	0	113687850
								Total:	113687850	0	113687850
								Total:	113687850	0	113687850
								Total:	113687850	0	113687850
								Total:	113687850	0	113687850
								Total:	113687850	0	113687850
								Total:	113687850	0	113687850
								Total:	113687850	0	113687850
PW637 EE PWD E/M DN. NO. 2 BHOPAL	6	2023	04	337	0101	2457	64	001	2271546		2271546
								Total:	2271546	0	2271546
								Total:	2271546	0	2271546
								Total:	2271546	0	2271546
								Total:	2271546	0	2271546
								Total:	2271546	0	2271546
								Total:	2271546	0	2271546
								Total:	2271546	0	2271546
								Total:	2271546	0	2271546
								Total:	2271546	0	2271546
PW638 E.E. PWD B/R DN AGAR (MALWA)	6	2023	04	337	0101	2457	64	001	14512182		14512182
								Total:	14512182	0	14512182
								Total:	14512182	0	14512182
								4557	64	002	5237112

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Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	6	2023	04	337	0101	4557	64	Total:	5237112	0	5237112
E.E. PWD B/R								Total:	5237112	0	5237112
DN AGAR								Total:	19749294	0	19749294
(MALWA)								Total:	19749294	0	19749294
				Total:					19749294	0	19749294
			Total:						19749294	0	19749294
			Total:						19749294	0	19749294
			Total:						19749294	0	19749294
			Total:						19749294	0	19749294
			Total:						19749294	0	19749294
GN/MHCD TOTAL									5613983667	0	5613983667

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	6	2023	01	202	0101	6970	64	001	2623294		2623294
PWD B/R DN.								Total:	2623294	0	2623294
MANDSAUR								Total:	2623294	0	2623294
								Total:	2623294	0	2623294
				Total:					2623294	0	2623294
			Total:						2623294	0	2623294
			Total:						2623294	0	2623294
			Total:						2623294	0	2623294
			Total:						2623294	0	2623294

PW606	6	2023	01	202	0101	6970	64	001	1311129		1311129
PIU,								Total:	1311129	0	1311129
CHHINDWARA								Total:	1311129	0	1311129
								Total:	1311129	0	1311129
					1701	6007	64	001	2631759		2631759

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Gncd 27
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	6	2023	01	202	1701	6007	64	Total:	2631759	0	2631759
								Total:	2631759	0	2631759
								Total:	2631759	0	2631759
								Total:	3942888	0	3942888
								Total:	3942888	0	3942888
Total:	Total:	Total:	3942888	0	3942888						
Total:									3942888	0	3942888
PW607 PIU, SHAHDOL	6	2023	01	202	0101	6970	64	001	3572491		3572491
								Total:	3572491	0	3572491
								Total:	3572491	0	3572491
								Total:	3572491	0	3572491
								Total:	3572491	0	3572491
Total:	Total:	Total:	3572491	0	3572491						
Total:									3572491	0	3572491
PW608 PIU, BALAGHAT	6	2023	01	202	0101	6970	64	001	163922		163922
								Total:	163922	0	163922
								Total:	163922	0	163922
								Total:	163922	0	163922
								Total:	163922	0	163922
			Total:	Total:	Total:	163922	0	163922			
			02	103	1901	9516	64	001	506695		506695
								Total:	506695	0	506695
								Total:	506695	0	506695
								Total:	506695	0	506695
Total:	506695	0						506695			
Total:	Total:	Total:	506695	0	506695						
Total:									670617	0	670617
Total:									670617	0	670617

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Gncd 27
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW610 PIU, PWD, REWA	6	2023	01	202	0101	6970	64	001	6794270		6794270			
								Total:	6794270	0	6794270			
								Total:	6794270	0	6794270			
								Total:	6794270	0	6794270			
								1702	6007	64	001	174100		174100
											Total:	174100	0	174100
											Total:	174100	0	174100
											Total:	174100	0	174100
								Total:	6968370	0	6968370			
								Total:	6968370	0	6968370			
02	103	1901	9516	64	001	47922078		47922078						
						Total:	47922078	0	47922078					
						Total:	47922078	0	47922078					
						Total:	47922078	0	47922078					
						Total:	47922078	0	47922078					
						Total:	47922078	0	47922078					
Total:	54890448	0	54890448											
Total:	54890448	0	54890448											
PW611 PIU, PWD, SATNA	6	2023	01	202	0101	6970	64	001	2920577		2920577			
								Total:	2920577	0	2920577			
								Total:	2920577	0	2920577			
								Total:	2920577	0	2920577			
								Total:	2920577	0	2920577			
								Total:	2920577	0	2920577			
Total:	2920577	0	2920577											
PW614 P.I.U, PWD, SAGAR	6	2023	01	202	0101	6970	64	001	323270		323270			
								Total:	323270	0	323270			
								Total:	323270	0	323270			

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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	2023	01	202	0101	Total:			323270	0	323270	
					Total:			323270	0	323270		
					Total:			323270	0	323270		
					Total:			323270	0	323270		
Total:								323270	0	323270		
PW615 P.I.U, PWD, HOSHANGABA D	6	2023	02	103	1901	9516	64	001	45440		45440	
						Total:			45440	0	45440	
						Total:			45440	0	45440	
						Total:			45440	0	45440	
					1902	9516	64	001	8957		8957	
						Total:			8957	0	8957	
						Total:			8957	0	8957	
						Total:			8957	0	8957	
Total:						54397	0	54397				
Total:						54397	0	54397				
Total:						54397	0	54397				
PW617 P.I.U, PWD, UJJAIN	6	2023	01	202	0101	6970	64	001	1070995		1070995	
						Total:			1070995	0	1070995	
						Total:			1070995	0	1070995	
					Total:			1070995	0	1070995		
					Total:			1070995	0	1070995		
PW618 P.I.U, PWD, GWALIOR	6	2023	01	202	0101	6970	64	001	3000		3000	
							Total:			3000	0	3000
							Total:			3000	0	3000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW618 P.I.U, PWD, Gwalior	6	2023	01	202	0101	Total:			3000	0	3000							
						1701	6007	64	001	201977		201977						
										Total:	201977	0	201977					
						Total:							201977	0	201977			
						Total:							201977	0	201977			
						Total:							204977	0	204977			
Total:							204977	0	204977									
Total:									204977	0	204977							
PW619 P.I.U, PWD, SIDHI	6	2023	01	202	0101	6970	64	001	7525728		7525728							
									Total:	7525728	0	7525728						
									Total:							7525728	0	7525728
									Total:							7525728	0	7525728
									Total:							7525728	0	7525728
									Total:							7525728	0	7525728
Total:									7525728	0	7525728							
PW622 P.I.U, PWD NARSINGPUR	6	2023	01	202	0101	6970	64	001	749898		749898							
									Total:	749898	0	749898						
									Total:							749898	0	749898
									Total:							749898	0	749898
									Total:							749898	0	749898
									Total:							749898	0	749898
Total:									749898	0	749898							
PW623 P.I.U, PWD, BETUL	6	2023	01	202	0101	6970	64	001	1176550		1176550							
									Total:	1176550	0	1176550						
									Total:	1176550	0	1176550						

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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	2023	01	202	0101	Total:			1176550	0	1176550
					Total:			1176550	0	1176550	
					Total:			1176550	0	1176550	
					Total:			1176550	0	1176550	
					Total:			1176550	0	1176550	
PW625 P.I.U, PWD, SHIVPURI	6	2023	01	202	0101	6970	64	001	3298612		3298612
								Total:	3298612	0	3298612
							Total:		3298612	0	3298612
						Total:			3298612	0	3298612
						Total:			3298612	0	3298612
PW626 P.I.U, PWD, MORENA	6	2023	01	202	0101	6970	64	001	3186000		3186000
								Total:	3186000	0	3186000
							Total:		3186000	0	3186000
						Total:			3186000	0	3186000
						Total:			3186000	0	3186000
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2023	01	202	0101	6970	64	001	35250		35250
								Total:	35250	0	35250
							Total:		35250	0	35250
						Total:			35250	0	35250
						Total:			35250	0	35250

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	Total:								35250	0	35250
PW632 P.I.U (PWD), MANDSOUR	6	2023	01	202	0101	6970	64	001	6571089		6571089
								Total:	6571089	0	6571089
								Total:	6571089	0	6571089
								Total:	6571089	0	6571089
				1702	6007		64	001	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	8071089	0	8071089
								Total:	8071089	0	8071089
			02	103	0103	9516	64	001	253361		253361
								Total:	253361	0	253361
								Total:	253361	0	253361
								Total:	253361	0	253361
								Total:	253361	0	253361
								Total:	253361	0	253361
								Total:	8324450	0	8324450
								Total:	8324450	0	8324450
PW633 P.I.U (PWD), DEWAS	6	2023	02	103	1901	9516	64	001	650965		650965
								Total:	650965	0	650965
								Total:	650965	0	650965
								Total:	650965	0	650965
								Total:	650965	0	650965
								Total:	650965	0	650965
								Total:	650965	0	650965
								Total:	650965	0	650965

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	Total:								650965	0	650965
PW640 P.I.U, PWD, DAMOH	6	2023	01	202	0101	6970	64	001	24465		24465
								Total:	24465	0	24465
								Total:	24465	0	24465
								Total:	24465	0	24465
					1703	6007	64	001	161094		161094
								Total:	161094	0	161094
								Total:	161094	0	161094
								Total:	161094	0	161094
								Total:	185559	0	185559
								Total:	185559	0	185559
			02	103	1901	9516	64	001	21783301		21783301
								Total:	21783301	0	21783301
								Total:	21783301	0	21783301
								Total:	21783301	0	21783301
								Total:	21783301	0	21783301
								Total:	21783301	0	21783301
								Total:	21968860	0	21968860
								Total:	21968860	0	21968860
PW641 P.I.U, PWD. PWD DATIA	6	2023	01	202	0101	6970	64	001	1112840		1112840
								Total:	1112840	0	1112840
								Total:	1112840	0	1112840
								Total:	1112840	0	1112840
								Total:	1112840	0	1112840
								Total:	1112840	0	1112840
								Total:	1112840	0	1112840
								Total:	1112840	0	1112840
								Total:	1112840	0	1112840

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Flag Divisions

Gncd 27
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW643 PIU PWD ALIRAJPUR	6	2023	01	202	1701	6007	64	001	1862368		1862368	
								Total:	1862368	0	1862368	
								Total:	1862368	0	1862368	
								Total:	1862368	0	1862368	
								Total:	1862368	0	1862368	
Total:			1862368	0	1862368							
Total:					1862368	0	1862368					
PW644 PIU PWD RATLAM	6	2023	02	103	1901	9516	64	001	19443		19443	
								Total:	19443	0	19443	
								Total:	19443	0	19443	
								Total:	19443	0	19443	
								Total:	19443	0	19443	
					1902	9516	64	001	22620757		22620757	
									Total:	22620757	0	22620757
									Total:	22620757	0	22620757
									Total:	22620757	0	22620757
									Total:	22620757	0	22620757
Total:			22640200	0	22640200							
Total:			22640200	0	22640200							
Total:			22640200	0	22640200							
PW645 PIU PWD ASHOK NAGAR	6	2023	01	202	0103	6970	64	001	60575		60575	
								Total:	60575	0	60575	
								Total:	60575	0	60575	
								Total:	60575	0	60575	
								Total:	60575	0	60575	
								Total:			60575	0
Total:			60575	0	60575							

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW652 PIU PWD RAJGARH	6	2023	01	202	0101	6970	64	001	762749		762749	
								Total:	762749	0	762749	
								Total:	762749	0	762749	
								Total:	762749	0	762749	
								Total:	762749	0	762749	
			02	103	1901	9516	64	001	43904566		43904566	
									Total:	43904566	0	43904566
									Total:	43904566	0	43904566
									Total:	43904566	0	43904566
									Total:	43904566	0	43904566
1902	9516	64	001	18917433		18917433						
				Total:	18917433	0	18917433					
				Total:	18917433	0	18917433					
				Total:	18917433	0	18917433					
				Total:	18917433	0	18917433					
Total:	62821999	0	62821999									
Total:	62821999	0	62821999									
Total:	63584748	0	63584748									
Total:	63584748	0	63584748									
PW653 PIU PWD SHAJAPUR	6	2023	01	202	0101	6970	64	001	814009		814009	
								Total:	814009	0	814009	
								Total:	814009	0	814009	
								Total:	814009	0	814009	
								Total:	814009	0	814009	
								Total:	814009	0	814009	
								Total:	814009	0	814009	
Total:	814009	0	814009									
PW654 PIU PWD TIKAMGARH	6	2023	02	103	1901	9516	64	001	450560		450560	
								Total:	450560	0	450560	
								Total:	450560	0	450560	

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	6	2023	02	103	1901	Total:			450560	0	450560
PIU PWD					Total:				450560	0	450560
TIKAMGARH				Total:					450560	0	450560
			Total:						450560	0	450560
Total:									450560	0	450560
PW657	6	2023	02	103	1901	9516	64	001	189442		189442
PIU PWD AGAR								Total:	189442	0	189442
MALWA							Total:		189442	0	189442
					Total:				189442	0	189442
			Total:						189442	0	189442
Total:									189442	0	189442
PW658	6	2023	01	202	0101	6970	64	001	251348		251348
PIU PWD								Total:	251348	0	251348
SINGRAULI							Total:		251348	0	251348
					Total:				251348	0	251348
			Total:						251348	0	251348
Total:									251348	0	251348
GN/MHCD TOTAL									238878324	0	238878324

Flag Divisions

Gncd 29
Mhcd 2014

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW551 EE PWR B/R DN. KHARGONE.	6	2023		102	0101	9545	33	001		248906		248906		
								Total:		248906	0	248906		
										Total:		248906	0	248906
										Total:		248906	0	248906
										Total:		248906	0	248906
Total:									248906	0	248906			
PW563 EE PWR DN. VIDISHA	6	2023		102	0101	9545	33	001		840418		840418		
								Total:		840418	0	840418		
										Total:		840418	0	840418
										Total:		840418	0	840418
										Total:		840418	0	840418
Total:									840418	0	840418			
PW583 EE PWR DN.NO.1 JABALPUR	6	2023		102	0101	9545	33	001		3134901		3134901		
								Total:		3134901	0	3134901		
										Total:		3134901	0	3134901
										Total:		3134901	0	3134901
										Total:		3134901	0	3134901
Total:									3134901	0	3134901			
PW603 EXECUTIVE ENGINEER,PW D DIVISION	6	2023		102	0101	9545	33	001		183590		183590		
								Total:		183590	0	183590		
										Total:		183590	0	183590
										Total:		183590	0	183590

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603	6	2023		102	Total:				183590	0	183590
EXECUTIVE				Total:					183590	0	183590
ENGINEER,PW			Total:						183590	0	183590
D DIVISION			Total:						183590	0	183590
ALIRAJPUR			Total:						183590	0	183590
Total:											
PW639	6	2023		102	0101	9545	33	001	39547		39547
PWD E/M DIVN								Total:	39547	0	39547
SAGAR							Total:		39547	0	39547
						Total:			39547	0	39547
				Total:					39547	0	39547
			Total:						39547	0	39547
			Total:						39547	0	39547
			Total:						39547	0	39547
Total:											
GN/MHCD TOTAL									4447362	0	4447362

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	6	2023	01	051	0101	1489	64	002	860080		860080
P.I.U, PWD,								Total:	860080	0	860080
INDORE							Total:		860080	0	860080
						Total:			860080	0	860080
				Total:					860080	0	860080
			Total:						860080	0	860080
			Total:						860080	0	860080
			Total:						860080	0	860080
Total:											

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW616 P.I.U, PWD, INDORE	Total:									860080	0	860080
PW630 P.I.U (PWD), MANDLA	6	2023	01	051	0101	1489	64	002	650000		650000	
								Total:	650000	0	650000	
								Total:	650000	0	650000	
								Total:	650000	0	650000	
								Total:	650000	0	650000	
								Total:	650000	0	650000	
								Total:	650000	0	650000	
								Total:	650000	0	650000	
								Total:	650000	0	650000	
PW656 PIU PWD KHARGONE	6	2023	01	051	0101	1489	64	002	428099		428099	
								Total:	428099	0	428099	
								Total:	428099	0	428099	
								Total:	428099	0	428099	
								Total:	428099	0	428099	
								Total:	428099	0	428099	
								Total:	428099	0	428099	
								Total:	428099	0	428099	
								Total:	428099	0	428099	
PW660 PIU PWD RAISEN	6	2023	01	051	0101	1489	64	002	1972214		1972214	
								Total:	1972214	0	1972214	
								Total:	1972214	0	1972214	
								Total:	1972214	0	1972214	
								Total:	1972214	0	1972214	
								Total:	1972214	0	1972214	
								Total:	1972214	0	1972214	
								Total:	1972214	0	1972214	
								Total:	1972214	0	1972214	
GN/MHCD TOTAL	Total:									3910393	0	3910393

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Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	6	2023		103	0101	8284	64	002	1212489		1212489
PWD E/M DN.								Total:	1212489	0	1212489
REWA							Total:		1212489	0	1212489
						Total:			1212489	0	1212489
				Total:					1212489	0	1212489
			Total:						1212489	0	1212489
			Total:						1212489	0	1212489
Total:									1212489	0	1212489
GN/MHCD TOTAL									1212489	0	1212489

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	6	2023	01	202	0102	0581	64	002	34556107		34556107
PIU,								Total:	34556107	0	34556107
CHHINDWARA							Total:		34556107	0	34556107
						Total:			34556107	0	34556107
				Total:					34556107	0	34556107
			Total:						34556107	0	34556107
Total:									34556107	0	34556107
PW607	6	2023	01	202	0102	0581	64	002	26180619		26180619
PIU, SHAHDOL								Total:	26180619	0	26180619
							Total:		26180619	0	26180619
					Total:				26180619	0	26180619

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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	2023	01	202	Total:				26180619	0	26180619			
					Total:				26180619	0	26180619			
					Total:				26180619	0	26180619			
					Total:				26180619	0	26180619			
PW608 PIU, BALAGHAT	6	2023	01	202	0102	0581	64	002	21949661		21949661			
								Total:				21949661	0	21949661
								Total:				21949661	0	21949661
								Total:				21949661	0	21949661
								Total:				21949661	0	21949661
								Total:				21949661	0	21949661
PW609 PIU, KHANDWA	6	2023	01	202	0102	0581	64	002	2361445		2361445			
								Total:				2361445	0	2361445
								Total:				2361445	0	2361445
								Total:				2361445	0	2361445
								Total:				2361445	0	2361445
								Total:				2361445	0	2361445
PW619 P.I.U, PWD, SIDHI	6	2023	01	202	0102	0581	64	002	6308089		6308089			
								Total:				6308089	0	6308089
								Total:				6308089	0	6308089
								Total:				6308089	0	6308089
								Total:				6308089	0	6308089
								Total:				6308089	0	6308089

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	6	2023	01	202	0102	0581	64	002	9222008		9222008
								Total:	9222008	0	9222008
								Total:	9222008	0	9222008
								Total:	9222008	0	9222008
								Total:	9222008	0	9222008
Total:				9222008	0	9222008					
PW630 P.I.U (PWD), MANDLA	6	2023	01	202	0102	0581	64	002	5901532		5901532
								Total:	5901532	0	5901532
								Total:	5901532	0	5901532
								Total:	5901532	0	5901532
								Total:	5901532	0	5901532
Total:				5901532	0	5901532					
PW631 P.I.U (PWD), JHABUA	6	2023	01	202	0102	0581	64	002	11453019		11453019
								Total:	11453019	0	11453019
								Total:	11453019	0	11453019
								Total:	11453019	0	11453019
								Total:	11453019	0	11453019
Total:				11453019	0	11453019					
PW634 P.I.U, PWD,DHAR	6	2023	01	202	0102	0581	64	002	19755898		19755898
								Total:	19755898	0	19755898
								Total:	19755898	0	19755898
								Total:	19755898	0	19755898

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Gncd 33
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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	2023	01	202	Total:				19755898	0	19755898		
					Total:				19755898	0	19755898		
					Total:				19755898	0	19755898		
					Total:				19755898	0	19755898		
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2023	01	202	0102	0581	64	002	11582012		11582012		
								Total:			11582012	0	11582012
								Total:			11582012	0	11582012
								Total:			11582012	0	11582012
								Total:			11582012	0	11582012
								Total:			11582012	0	11582012
PW642 PIU PWD BURHANPUR	6	2023	01	202	0102	0581	64	002	3245000		3245000		
								Total:			3245000	0	3245000
								Total:			3245000	0	3245000
								Total:			3245000	0	3245000
								Total:			3245000	0	3245000
								Total:			3245000	0	3245000
PW643 PIU PWD ALIRAJPUR	6	2023	01	202	0102	0581	64	002	1671872		1671872		
								Total:			1671872	0	1671872
								Total:			1671872	0	1671872
								Total:			1671872	0	1671872
								Total:			1671872	0	1671872
								Total:			1671872	0	1671872

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Gncd 33
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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	2023	01	202	0102	0581	64	002	7176441		7176441
								Total:	7176441	0	7176441
								Total:	7176441	0	7176441
								Total:	7176441	0	7176441
								Total:	7176441	0	7176441
Total:			7176441	0	7176441						
Total:					7176441	0	7176441				
PW646 PIU PWD SHEOPUR	6	2023	01	202	0102	0581	64	002	5978722		5978722
								Total:	5978722	0	5978722
								Total:	5978722	0	5978722
								Total:	5978722	0	5978722
								Total:	5978722	0	5978722
Total:			5978722	0	5978722						
Total:					5978722	0	5978722				
PW648 PIU PWD SEONI	6	2023	01	202	0102	0581	64	002	7651401		7651401
								Total:	7651401	0	7651401
								Total:	7651401	0	7651401
								Total:	7651401	0	7651401
								Total:	7651401	0	7651401
Total:			7651401	0	7651401						
Total:					7651401	0	7651401				
PW651 PIU PWD UMARIYA	6	2023	01	202	0102	0581	64	002	14250038		14250038
								Total:	14250038	0	14250038
								Total:	14250038	0	14250038
								Total:	14250038	0	14250038

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	6	2023	01	202	Total:				14250038	0	14250038
PIU PWD					Total:				14250038	0	14250038
UMARIYA					Total:				14250038	0	14250038
Total:									14250038	0	14250038
PW655	6	2023	01	202	0102	0581	64	002	63592470		63592470
PIU PWD								Total:	63592470	0	63592470
DINDORI								Total:	63592470	0	63592470
							Total:		63592470	0	63592470
						Total:			63592470	0	63592470
				Total:					63592470	0	63592470
Total:									63592470	0	63592470
PW656	6	2023	01	202	0102	0581	64	002	7885594		7885594
PIU PWD								Total:	7885594	0	7885594
KHARGONE								Total:	7885594	0	7885594
							Total:		7885594	0	7885594
						Total:			7885594	0	7885594
				Total:					7885594	0	7885594
Total:									7885594	0	7885594
PW661	6	2023	01	202	0102	0581	64	002	10176313		10176313
PIU PWD								Total:	10176313	0	10176313
ANUPPUR								Total:	10176313	0	10176313
							Total:		10176313	0	10176313
						Total:			10176313	0	10176313
				Total:					10176313	0	10176313
Total:									10176313	0	10176313

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									270898241	0	270898241

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	6	2023	02	277	0102	0762	64	002	7034996		7034996
PIU, JABALPUR								Total:	7034996	0	7034996
							Total:		7034996	0	7034996
						Total:			7034996	0	7034996
					1902	1398	64	002	16951179		16951179
								Total:	16951179	0	16951179
							Total:		16951179	0	16951179
					Total:				16951179	0	16951179
				Total:					23986175	0	23986175
				Total:					23986175	0	23986175
				Total:					23986175	0	23986175
				Total:					23986175	0	23986175

PW606	6	2023	02	277	0102	6502	64	002	219292		219292
PIU,								Total:	219292	0	219292
CHHINDWARA							Total:		219292	0	219292
						Total:			219292	0	219292
					1902	1398	64	002	12386813		12386813
								Total:	12386813	0	12386813
							Total:		12386813	0	12386813
					Total:				12386813	0	12386813

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	6	2023	02	277	Total:				12606105	0	12606105			
					Total:				12606105	0	12606105			
					Total:				12606105	0	12606105			
					Total:				12606105	0	12606105			
PW607 PIU, SHAHDOL	6	2023	02	277	1902	1398	64	002	11841645		11841645			
								Total:				11841645	0	11841645
								Total:				11841645	0	11841645
								Total:				11841645	0	11841645
								Total:				11841645	0	11841645
								Total:				11841645	0	11841645
PW608 PIU, BALAGHAT	6	2023	02	277	1902	1398	64	002	10037530		10037530			
								Total:				10037530	0	10037530
								Total:				10037530	0	10037530
								Total:				10037530	0	10037530
								Total:				10037530	0	10037530
								Total:				10037530	0	10037530
PW609 PIU, KHANDWA	6	2023	02	277	0102	9516	64	001	10334031		10334031			
								Total:				10334031	0	10334031
								Total:				10334031	0	10334031
								Total:				10334031	0	10334031
								Total:				10334031	0	10334031
								Total:				10334031	0	10334031

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Gncd 33
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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	2023	02	277	1902	1398	64	002	7564306		7564306
								Total:	7564306	0	7564306
								Total:	7564306	0	7564306
								Total:	7564306	0	7564306
								Total:	7564306	0	7564306
								Total:	7564306	0	7564306
Total:									7564306	0	7564306
PW619 P.I.U, PWD, SIDHI	6	2023	02	277	1902	1398	64	002	564052		564052
								Total:	564052	0	564052
								Total:	564052	0	564052
								Total:	564052	0	564052
								Total:	564052	0	564052
								Total:	564052	0	564052
Total:									564052	0	564052
PW622 P.I.U, PWD NARSINGPUR	6	2023	02	277	1902	1398	64	002	2168382		2168382
								Total:	2168382	0	2168382
								Total:	2168382	0	2168382
								Total:	2168382	0	2168382
								Total:	2168382	0	2168382
								Total:	2168382	0	2168382
Total:									2168382	0	2168382
PW623 P.I.U, PWD, BETUL	6	2023	02	277	0102	9516	64	001	14401878		14401878
								Total:	14401878	0	14401878
								Total:	14401878	0	14401878
								Total:	14401878	0	14401878

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	6	2023	02	277	1902	1398	64	002	16608354		16608354
								Total:	16608354	0	16608354
								Total:	16608354	0	16608354
								Total:	16608354	0	16608354
								Total:	31010232	0	31010232
Total:	31010232	0	31010232								
Total:	31010232	0	31010232	31010232	0	31010232					
PW624 P.I.U, PWD, SEHORE	6	2023	02	277	1902	1398	64	002	12188384		12188384
								Total:	12188384	0	12188384
								Total:	12188384	0	12188384
								Total:	12188384	0	12188384
								Total:	12188384	0	12188384
Total:	12188384	0	12188384	12188384	0	12188384					
PW628 P.I.U, PWD, PANNA	6	2023	02	277	1902	1398	64	002	4208071		4208071
								Total:	4208071	0	4208071
								Total:	4208071	0	4208071
								Total:	4208071	0	4208071
								Total:	4208071	0	4208071
Total:	4208071	0	4208071	4208071	0	4208071					
PW630 P.I.U (PWD), MANDLA	6	2023	02	277	1902	1398	64	002	11217775		11217775
								Total:	11217775	0	11217775
								Total:	11217775	0	11217775
								Total:	11217775	0	11217775

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW630 P.I.U (PWD), MANDLA	6	2023	02	277	Total:				11217775	0	11217775	
					Total:				11217775	0	11217775	
					Total:				11217775	0	11217775	
					Total:				11217775	0	11217775	
PW631 P.I.U (PWD), JHABUA	6	2023	02	277	0102	9516	64	001	41156254		41156254	
								Total:		41156254	0	41156254
								Total:		41156254	0	41156254
								Total:		41156254	0	41156254
					1702	0762	64	002	5132014		5132014	
								Total:		5132014	0	5132014
								Total:		5132014	0	5132014
								Total:		5132014	0	5132014
					1902	1398	64	002	34706375		34706375	
								Total:		34706375	0	34706375
								Total:		34706375	0	34706375
								Total:		34706375	0	34706375
Total:				80994643	0	80994643						
Total:				80994643	0	80994643						
Total:				80994643	0	80994643						
PW634 P.I.U, PWD,DHAR	6	2023	02	277	0102	0494	64	002	531792		531792	
								Total:		531792	0	531792
								Total:		531792	0	531792
					6502	64	002		3105126		3105126	
								Total:		3105126	0	3105126
								Total:		3105126	0	3105126
					Total:				3636918	0	3636918	
1902	1398	64	002		32225128		32225128					
				Total:		32225128	0	32225128				

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Gncd 33
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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	2023	02	277	1902	1398	Total:		32225128	0	32225128		
						Total:			32225128	0	32225128		
								Total:		35862046	0	35862046	
								Total:		35862046	0	35862046	
						Total:			35862046	0	35862046		
Total:					35862046	0	35862046						
PW635 P.I.U, PWD PWD (P.I.U) , BARWANI	6	2023	02	277	0422	0762	64	002	374069		374069		
							Total:		374069	0	374069		
								Total:		374069	0	374069	
							Total:		374069	0	374069		
					1902	1398	64	002	24985627		24985627		
							Total:		24985627	0	24985627		
								Total:		24985627	0	24985627	
							Total:		24985627	0	24985627		
	Total:		25359696	0	25359696								
Total:		25359696	0	25359696									
Total:					25359696	0	25359696						
PW640 P.I.U, PWD, DAMOH	6	2023	02	277	1902	1398	64	002	4954345		4954345		
								Total:		4954345	0	4954345	
									Total:		4954345	0	4954345
								Total:		4954345	0	4954345	
								Total:		4954345	0	4954345	
Total:					4954345	0	4954345						
PW642 PIU PWD	6	2023	02	277	1902	1398	64	002	165233		165233		
								Total:		165233	0	165233	

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW642 PIU PWD BURHANPUR	6	2023	02	277	1902	1398	Total:		165233	0	165233	
						Total:		165233	0	165233		
						Total:		165233	0	165233		
						Total:		165233	0	165233		
						Total:		165233	0	165233		
Total:					165233	0	165233					
PW643 PIU PWD ALIRAJPUR	6	2023	02	277	0102	9516	Total:	64	001	10650550		10650550
						Total:		10650550	0	10650550		
						Total:		10650550	0	10650550		
						Total:		10650550	0	10650550		
						Total:		10650550	0	10650550		
					1702	0762	Total:	64	002	8449612		8449612
						Total:		8449612	0	8449612		
						Total:		8449612	0	8449612		
						Total:		8449612	0	8449612		
						Total:		8449612	0	8449612		
					1902	1398	Total:	64	002	18041501		18041501
						Total:		18041501	0	18041501		
						Total:		18041501	0	18041501		
						Total:		18041501	0	18041501		
						Total:		18041501	0	18041501		
Total:					37141663	0	37141663					
Total:					37141663	0	37141663					
Total:					37141663	0	37141663					
Total:					37141663	0	37141663					
PW644 PIU PWD RATLAM	6	2023	02	277	1902	1398	Total:	64	002	1282300		1282300
						Total:		1282300	0	1282300		
						Total:		1282300	0	1282300		
						Total:		1282300	0	1282300		
						Total:		1282300	0	1282300		
Total:					1282300	0	1282300					

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	Total:								1282300	0	1282300
PW647 PIU PWD HARDA	6	2023	02	277	0102	6502	64	002	438557		438557
								Total:	438557	0	438557
								Total:	438557	0	438557
								Total:	438557	0	438557
								Total:	438557	0	438557
								Total:	438557	0	438557
								Total:	438557	0	438557
								Total:	438557	0	438557
PW648 PIU PWD SEONI	6	2023	02	277	1902	1398	64	002	9229570		9229570
								Total:	9229570	0	9229570
								Total:	9229570	0	9229570
								Total:	9229570	0	9229570
								Total:	9229570	0	9229570
								Total:	9229570	0	9229570
								Total:	9229570	0	9229570
								Total:	9229570	0	9229570
								Total:	9229570	0	9229570
PW651 PIU PWD UMARIYA	6	2023	02	277	0102	0762	64	002	5862521		5862521
								Total:	5862521	0	5862521
								Total:	5862521	0	5862521
								Total:	5862521	0	5862521
								Total:	5862521	0	5862521
								Total:	5862521	0	5862521
					1902	1398	64	002	12305451		12305451
								Total:	12305451	0	12305451
								Total:	12305451	0	12305451
								Total:	12305451	0	12305451
								Total:	12305451	0	12305451
								Total:	12305451	0	12305451
								Total:	18167972	0	18167972

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	6	2023	02	Total:					18167972	0	18167972
PIU PWD			Total:						18167972	0	18167972
UMARIYA	Total:								18167972	0	18167972
PW655	6	2023	02	277	0102	6502	64	002	1311425		1311425
PIU PWD								Total:	1311425	0	1311425
DINDORI								Total:	1311425	0	1311425
						9516	64	001	12493000		12493000
								Total:	12493000	0	12493000
								Total:	12493000	0	12493000
								Total:	13804425	0	13804425
					1902	1398	64	002	22553397		22553397
								Total:	22553397	0	22553397
								Total:	22553397	0	22553397
								Total:	22553397	0	22553397
								Total:	36357822	0	36357822
								Total:	36357822	0	36357822
								Total:	36357822	0	36357822
								Total:	36357822	0	36357822
PW656	6	2023	02	277	0102	0762	64	002	6600000		6600000
PIU PWD								Total:	6600000	0	6600000
KHARGONE								Total:	6600000	0	6600000
						9516	64	001	27640444		27640444
								Total:	27640444	0	27640444
								Total:	27640444	0	27640444
								Total:	34240444	0	34240444
					0422	0762	64	002	1564525		1564525
								Total:	1564525	0	1564525
								Total:	1564525	0	1564525
								Total:	1564525	0	1564525

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	6	2023	02	277	1902	1398	64	002	9374325		9374325
								Total:	9374325	0	9374325
								Total:	9374325	0	9374325
								Total:	9374325	0	9374325
								Total:	45179294	0	45179294
								Total:	45179294	0	45179294
Total:	45179294	0	45179294								
Total:	45179294	0	45179294	45179294	0	45179294					
PW660 PIU PWD RAISEN	6	2023	02	277	1902	1398	64	002	5962878		5962878
								Total:	5962878	0	5962878
								Total:	5962878	0	5962878
								Total:	5962878	0	5962878
								Total:	5962878	0	5962878
								Total:	5962878	0	5962878
Total:	5962878	0	5962878	5962878	0	5962878					
PW661 PIU PWD ANUPPUR	6	2023	02	277	0102	9516	64	001	5882670		5882670
								Total:	5882670	0	5882670
								Total:	5882670	0	5882670
								Total:	5882670	0	5882670
								Total:	5882670	0	5882670
					1902	1398	64	002	6900006		6900006
								Total:	6900006	0	6900006
								Total:	6900006	0	6900006
								Total:	6900006	0	6900006
								Total:	6900006	0	6900006
Total:	12782676	0	12782676								
Total:	12782676	0	12782676								
Total:	12782676	0	12782676	12782676	0	12782676					

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	6	2023	02	277	0102	0762	64	002	398183		398183
I. U. PWD								Total:	398183	0	398183
BHOPAL							Total:		398183	0	398183
						Total:			398183	0	398183
				Total:					398183	0	398183
			Total:						398183	0	398183
			Total:						398183	0	398183
			Total:						398183	0	398183
			Total:						398183	0	398183
GN/MHCD TOTAL									452003566	0	452003566

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Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	6	2023		800		6113	64	002	200368		200368
P.I.U, PWD								Total:	200368	0	200368
NARSINGPUR							Total:		200368	0	200368
						Total:			200368	0	200368
				Total:					200368	0	200368
			Total:						200368	0	200368
			Total:						200368	0	200368
			Total:						200368	0	200368
GN/MHCD TOTAL									200368	0	200368

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Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	6	2023	03	800	0101	6703	64	002	1234856		1234856
P.I.U, PWD								Total:	1234856	0	1234856
(PWD), VIDISHA							Total:		1234856	0	1234856
						Total:			1234856	0	1234856
				Total:					1234856	0	1234856
			Total:						1234856	0	1234856
			Total:						1234856	0	1234856
			Total:						1234856	0	1234856
			Total:						1234856	0	1234856
GN/MHCD TOTAL									1234856	0	1234856

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	6	2023	01	203	1201	7464	64	001	9035226		9035226
PIU, JABALPUR								Total:	9035226	0	9035226
							Total:		9035226	0	9035226
						Total:			9035226	0	9035226
				Total:					9035226	0	9035226
			03	102	0103	2329	64	001	2072638		2072638
								Total:	2072638	0	2072638
							Total:		2072638	0	2072638
						Total:			2072638	0	2072638
				Total:					2072638	0	2072638
			Total:						2072638	0	2072638
			Total:						11107864	0	11107864

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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	Total:								11107864	0	11107864
PW606 PIU, CHHINDWARA	6	2023	01	203	0101	7643	64	001	5350638		5350638
								Total:	5350638	0	5350638
								Total:	5350638	0	5350638
					1201	7464	64	001	9497144		9497144
								Total:	9497144	0	9497144
								Total:	9497144	0	9497144
								Total:	9497144	0	9497144
								Total:	14847782	0	14847782
								Total:	14847782	0	14847782
								Total:	14847782	0	14847782
								Total:	14847782	0	14847782
PW608 PIU, BALAGHAT	6	2023	01	203	0101	7643	64	002	4260780		4260780
								Total:	4260780	0	4260780
								Total:	4260780	0	4260780
					0102	7643	64	001	4622157		4622157
								Total:	4622157	0	4622157
								Total:	4622157	0	4622157
								Total:	4622157	0	4622157
								Total:	4622157	0	4622157
								Total:	8882937	0	8882937
								Total:	8882937	0	8882937
								Total:	8882937	0	8882937
								Total:	8882937	0	8882937
PW610 PIU, PWD,	6	2023	01	203	0101	7643	64	001	112522		112522
								Total:	112522	0	112522

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Gncd 44
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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	2023	01	203	0101	7643	Total:			112522		0	112522	
						Total:				112522		0	112522	
									Total:		112522		0	112522
									Total:		112522		0	112522
						Total:				112522		0	112522	
PW611 PIU, PWD, SATNA	6	2023	01	203	0103	7643	Total:	64	001	1949410		0	1949410	
								Total:		1949410		0	1949410	
								Total:		1949410		0	1949410	
								Total:		1949410		0	1949410	
						Total:			1949410		0	1949410		
PW613 P.I.U, PWD, GUNA	6	2023	01	203	0101	7643	Total:	64	001	7577305		0	7577305	
								Total:		7577305		0	7577305	
								Total:		7577305		0	7577305	
								Total:		7577305		0	7577305	
					0102	7643	Total:	64	001	2908838		0	2908838	
								Total:		2908838		0	2908838	
								Total:		2908838		0	2908838	
								Total:		2908838		0	2908838	
	Total:		10486143		0	10486143								
Total:		10486143		0	10486143									
PW614 P.I.U, PWD,	6	2023	01	203	0101	7643	Total:	64	001	234418		0	234418	
								Total:		234418		0	234418	

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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	2023	01	203	0101	7643	Total:		234418	0	234418
								234418	0	234418	
						Total:		234418	0	234418	
						Total:	234418	0	234418		
					Total:	234418	0	234418			
PW616 P.I.U, PWD, INDORE	6	2023	01	203	0101	7643	64	001	5948192		5948192
							Total:	5948192	0	5948192	
						Total:	5948192	0	5948192		
						Total:	5948192	0	5948192		
						Total:	5948192	0	5948192		
					0103	7643	64	001	471000		471000
									Total:	471000	0
						Total:	471000	0	471000		
						Total:	471000	0	471000		
						Total:	471000	0	471000		
Total:	6419192	0	6419192								
Total:	6419192	0	6419192								
Total:	6419192	0	6419192								
PW617 P.I.U, PWD, UJJAIN	6	2023	01	203	0101	7643	64	001	6266808		6266808
								Total:	6266808	0	6266808
						Total:	6266808	0	6266808		
						Total:	6266808	0	6266808		
						Total:	6266808	0	6266808		
					0102	7643	64	001	3385885		3385885
								002	1169756		1169756
						Total:	4555641	0	4555641		
						Total:	4555641	0	4555641		
						Total:	4555641	0	4555641		
Total:	10822449	0	10822449								
Total:	10822449	0	10822449								

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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	6	2023	Total:							10822449	0	10822449
			Total:							10822449	0	10822449
PW622 P.I.U, PWD NARSINGPUR	6	2023	01	203	0101	7643	64	001	2371461		2371461	
								Total:		2371461	0	2371461
								Total:		2371461	0	2371461
								Total:		2371461	0	2371461
								Total:		2371461	0	2371461
								Total:		2371461	0	2371461
PW623 P.I.U, PWD, BETUL	6	2023	01	203	0101	7643	64	001	6938853		6938853	
								Total:		6938853	0	6938853
								Total:		6938853	0	6938853
								Total:		6938853	0	6938853
								Total:		6938853	0	6938853
								Total:		6938853	0	6938853
PW625 P.I.U, PWD, SHIVPURI	6	2023	01	203	0103	7643	64	001	7423749		7423749	
								Total:		7423749	0	7423749
								Total:		7423749	0	7423749
								Total:		7423749	0	7423749
								Total:		7423749	0	7423749
								Total:		7423749	0	7423749

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2023	01	203	0101	7643	64	001	219620		219620			
								Total:	219620	0	219620			
								Total:	219620	0	219620			
								Total:	219620	0	219620			
								0102	7643	64	002	1860558		1860558
											Total:	1860558	0	1860558
											Total:	1860558	0	1860558
								Total:	1860558	0	1860558			
								Total:	2080178	0	2080178			
								Total:	2080178	0	2080178			
Total:	2080178	0	2080178											
Total:	2080178	0	2080178											
PW629 P.I.U, PWD (PWD), VIDISHA	6	2023	01	203	0101	7643	64	002	1355899		1355899			
								Total:	1355899	0	1355899			
								Total:	1355899	0	1355899			
								Total:	1355899	0	1355899			
								Total:	1355899	0	1355899			
								Total:	1355899	0	1355899			
Total:	1355899	0	1355899											
Total:	1355899	0	1355899											
PW630 P.I.U (PWD), MANDLA	6	2023	01	203	0101	7643	64	002	2274159		2274159			
								Total:	2274159	0	2274159			
								Total:	2274159	0	2274159			
								Total:	2274159	0	2274159			
					1201	7464	64	001	1771208		1771208			
								Total:	1771208	0	1771208			
								Total:	1771208	0	1771208			
								Total:	1771208	0	1771208			
Total:	4045367	0	4045367											

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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	2023	01	Total:						4045367	0	4045367
			Total:			4045367	0	4045367				
			Total:			4045367	0	4045367				
PW632 P.I.U (PWD), MANDSOUR	6	2023	01	203	0102	7643	64	001	10797696		10797696	
								Total:		10797696	0	10797696
								Total:		10797696	0	10797696
								Total:		10797696	0	10797696
								Total:		10797696	0	10797696
					0103	7643	64	001	964741		964741	
								Total:		964741	0	964741
								Total:		964741	0	964741
								Total:		964741	0	964741
								Total:		964741	0	964741
Total:		11762437	0	11762437								
Total:		11762437	0	11762437								
Total:		11762437	0	11762437								
Total:		11762437	0	11762437								
PW633 P.I.U (PWD), DEWAS	6	2023	01	203	0101	7643	64	001	2319802		2319802	
								Total:		2319802	0	2319802
								Total:		2319802	0	2319802
								Total:		2319802	0	2319802
								Total:		2319802	0	2319802
Total:		2319802	0	2319802								
Total:		2319802	0	2319802								
Total:		2319802	0	2319802								
PW634 P.I.U, PWD,DHAR	6	2023	01	203	0102	7643	64	002	3531930		3531930	
								Total:		3531930	0	3531930
								Total:		3531930	0	3531930
					Total:		3531930	0	3531930			
0103	7643	64	002	1083485		1083485						
			Total:		1083485	0	1083485					

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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	2023	01	203	0103	7643	64	Total:	1083485		0	1083485	
								Total:	1083485		0	1083485	
								Total:	1083485		0	1083485	
								Total:	4615415		0	4615415	
								Total:	4615415		0	4615415	
Total:									4615415	0	4615415		
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2023	01	203	0101	7643	64	002	3276541			3276541	
								Total:	3276541		0	3276541	
								Total:	3276541		0	3276541	
								Total:	3276541		0	3276541	
								Total:	3276541		0	3276541	
Total:									3276541	0	3276541		
PW641 P.I.U, PWD. PWD DATIA	6	2023	01	203	0101	7643	64	002	4469170			4469170	
								Total:	4469170		0	4469170	
								Total:	4469170		0	4469170	
								Total:	4469170		0	4469170	
								Total:	4469170		0	4469170	
Total:									4469170	0	4469170		
PW643 PIU PWD ALIRAJPUR	6	2023	01	203	0101	7643	64	001	191396			191396	
								Total:	191396		0	191396	
								Total:	191396		0	191396	
								Total:	191396		0	191396	
								Total:	191396		0	191396	
Total:									191396	0	191396		
				1201	7464	64	001		12694			12694	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	6	2023	01	203	1201	7464	64	Total:	12694	0	12694
								Total:	12694	0	12694
								Total:	12694	0	12694
								Total:	204090	0	204090
								Total:	204090	0	204090
Total:									204090	0	204090
PW644 PIU PWD RATLAM	6	2023	01	203	0101	7643	64	001	1473534		1473534
								Total:	1473534	0	1473534
								Total:	1473534	0	1473534
								Total:	1473534	0	1473534
								Total:	1473534	0	1473534
								Total:	1473534	0	1473534
					0102	7643	64	002	2270315		2270315
								Total:	2270315	0	2270315
								Total:	2270315	0	2270315
								Total:	2270315	0	2270315
								Total:	2270315	0	2270315
								Total:	2270315	0	2270315
					0103	7643	64	001	6092124		6092124
								Total:	6092124	0	6092124
								Total:	6092124	0	6092124
Total:	6092124	0	6092124								
Total:	6092124	0	6092124								
Total:	6092124	0	6092124								
Total:									9835973	0	9835973
Total:									9835973	0	9835973
Total:									9835973	0	9835973
Total:									9835973	0	9835973
PW645 PIU PWD ASHOK NAGAR	6	2023	01	203	0101	7643	64	001	2061447		2061447
								Total:	2061447	0	2061447
								Total:	2061447	0	2061447
								Total:	2061447	0	2061447
								Total:	2061447	0	2061447
0102	7643	64	001	1927504		1927504					
				Total:	1927504	0	1927504				
				Total:	1927504	0	1927504				
				Total:	1927504	0	1927504				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	6	2023	01	203	0102	7643	Total:		1927504	0	1927504
						Total:			1927504	0	1927504
						Total:			3988951	0	3988951
					Total:	3988951	0	3988951			
					Total:	3988951	0	3988951			
PW646 PIU PWD SHEOPUR	6	2023	01	203	0102	7643	64	001	4399992		4399992
						Total:	4399992	0	4399992		
						Total:	4399992	0	4399992		
					Total:	4399992	0	4399992			
					Total:	4399992	0	4399992			
PW647 PIU PWD HARDA	6	2023	01	203	0102	7643	64	001	13802395		13802395
						Total:	13802395	0	13802395		
						Total:	13802395	0	13802395		
					Total:	13802395	0	13802395			
					0103	7643	64	001	2825391		2825391
						Total:	2825391	0	2825391		
						Total:	2825391	0	2825391		
Total:	16627786	0	16627786								
Total:	16627786	0	16627786								
PW648 PIU PWD SEONI	6	2023	01	203	0101	7643	64	001	3014527		3014527
								002	500000		500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW648 PIU PWD SEONI	6	2023	01	203	0101	7643	64	Total:	3514527	0	3514527				
								Total:	3514527	0	3514527				
								Total:	3514527	0	3514527				
								1201	7464	64	001	1985574		1985574	
												Total:	1985574	0	1985574
												Total:	1985574	0	1985574
								Total:	1985574	0	1985574				
								Total:	5500101	0	5500101				
								Total:	5500101	0	5500101				
								Total:	5500101	0	5500101				
Total:	5500101	0	5500101												
PW650 PIU PWD BHIND	6	2023	01	203	0101	7643	64	001	7348755		7348755				
								Total:	7348755	0	7348755				
								Total:	7348755	0	7348755				
								0103	7643	64	001	67342		67342	
												Total:	67342	0	67342
												Total:	67342	0	67342
								Total:	67342	0	67342				
								Total:	7416097	0	7416097				
								Total:	7416097	0	7416097				
								Total:	7416097	0	7416097				
Total:	7416097	0	7416097												
PW652 PIU PWD RAJGARH	6	2023	01	203	0102	7643	64	001	2031891		2031891				
								Total:	2031891	0	2031891				
								Total:	2031891	0	2031891				
								0103	7643	64	001	2434054		2434054	
												Total:	2434054	0	2434054
												Total:	2434054	0	2434054

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	6	2023	01	203	0103	7643	Total:		2434054	0	2434054
PIU PWD							Total:		2434054	0	2434054
RAJGARH					Total:				4465945	0	4465945
				Total:					4465945	0	4465945
			Total:						4465945	0	4465945
Total:									4465945	0	4465945
PW653	6	2023	01	203	0101	7643	64	001	2033636		2033636
PIU PWD							Total:		2033636	0	2033636
SHAJAPUR							Total:		2033636	0	2033636
					Total:				2033636	0	2033636
					0102	7643	64	001	46061		46061
							Total:		46061	0	46061
							Total:		46061	0	46061
					Total:				46061	0	46061
					1201	7464	64	001	7000		7000
							Total:		7000	0	7000
							Total:		7000	0	7000
					Total:				7000	0	7000
				Total:					2086697	0	2086697
			Total:						2086697	0	2086697
Total:									2086697	0	2086697
PW654	6	2023	01	203	0103	7643	64	001	1958596		1958596
PIU PWD							Total:		1958596	0	1958596
TIKAMGARH							Total:		1958596	0	1958596
					Total:				1958596	0	1958596
					Total:				1958596	0	1958596
			Total:						1958596	0	1958596
Total:									1958596	0	1958596

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	Total:										
									1958596	0	1958596
PW656 PIU PWD KHARGONE	6	2023	01	203	0101	7643	64	001	1085418		1085418
								Total:	1085418	0	1085418
							Total:		1085418	0	1085418
					Total:				1085418	0	1085418
			Total:						1085418	0	1085418
			Total:						1085418	0	1085418
			Total:						1085418	0	1085418
			Total:						1085418	0	1085418
PW657 PIU PWD AGAR MALWA	6	2023	01	203	0101	7643	64	001	5855038		5855038
								Total:	5855038	0	5855038
							Total:		5855038	0	5855038
					Total:				5855038	0	5855038
					0103	7643	64	001	2000000		2000000
								Total:	2000000	0	2000000
							Total:		2000000	0	2000000
					Total:				2000000	0	2000000
			Total:						7855038	0	7855038
			Total:						7855038	0	7855038
			Total:						7855038	0	7855038
			Total:						7855038	0	7855038
PW665 I. U. PWD BHOPAL	6	2023	01	203	0101	7643	64	001	5738156		5738156
								Total:	5738156	0	5738156
							Total:		5738156	0	5738156
					Total:				5738156	0	5738156
			Total:						5738156	0	5738156

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW665 P.	6	2023	01	Total:								5738156	0	5738156
I. U. PWD			Total:								5738156	0	5738156	
BHOPAL			Total:								5738156	0	5738156	
GN/MHCD TOTAL									186684429	0	186684429			

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Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	6	2023		112	0101	9545	33	001	488400		488400
PWD DN. NO.1								Total:	488400	0	488400
GWALIOR							Total:	488400	488400	0	488400
							Total:	488400	488400	0	488400
							Total:	488400	488400	0	488400
							Total:	488400	488400	0	488400
							Total:	488400	488400	0	488400
GN/MHCD TOTAL									488400	0	488400

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	6	2023	02	104	0101	6477	64	001	3386537		3386537
								Total:	3386537	0	3386537
								Total:	3386537	0	3386537
								Total:	3386537	0	3386537
								Total:	3386537	0	3386537
Total:			3386537	0	3386537						
Total:					3386537	0	3386537				
PW606 PIU, CHHINDWARA	6	2023	02	104	0101	6477	64	001	382128		382128
								Total:	382128	0	382128
								Total:	382128	0	382128
								Total:	382128	0	382128
								Total:	382128	0	382128
Total:			382128	0	382128						
Total:					382128	0	382128				
PW609 PIU, KHANDWA	6	2023	02	104	0101	6477	64	001	5571329		5571329
								Total:	5571329	0	5571329
								Total:	5571329	0	5571329
								Total:	5571329	0	5571329
								Total:	5571329	0	5571329
Total:			5571329	0	5571329						
Total:					5571329	0	5571329				
PW610 PIU, PWD, REWA	6	2023	02	104	0101	6477	64	001	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000

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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	2023	02	104	Total:					5000000	0	5000000				
					0102	5400	64	002		166307		166307				
									Total:					166307	0	166307
									Total:					166307	0	166307
					Total:					166307	0	166307				
					Total:					166307	0	166307				
					Total:					5166307	0	5166307				
Total:					5166307	0	5166307									
Total:									5166307	0	5166307					
PW611 PIU, PWD, SATNA	6	2023	02	104	0101	6215	64	001		5000000		5000000				
									Total:					5000000	0	5000000
									Total:					5000000	0	5000000
					6477	64	001		20781805		20781805					
								Total:					20781805	0	20781805	
								Total:					20781805	0	20781805	
					Total:					25781805	0	25781805				
Total:					25781805	0	25781805									
Total:									25781805	0	25781805					
PW614 P.I.U, PWD, SAGAR	6	2023	02	104	0101	6477	64	001		4107345		4107345				
									Total:					4107345	0	4107345
									Total:					4107345	0	4107345
					Total:					4107345	0	4107345				
					Total:					4107345	0	4107345				
Total:									4107345	0	4107345					

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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	2023	02	104	0101	6477	64	001	7705228		7705228
								Total:	7705228	0	7705228
								Total:	7705228	0	7705228
								Total:	7705228	0	7705228
								Total:	7705228	0	7705228
Total:				7705228	0	7705228					
PW617 P.I.U, PWD, UJJAIN	6	2023	02	104	0101	6477	64	001	4410297		4410297
								Total:	4410297	0	4410297
								Total:	4410297	0	4410297
								Total:	4410297	0	4410297
								Total:	4410297	0	4410297
Total:				4410297	0	4410297					
PW619 P.I.U, PWD, SIDHI	6	2023	02	105	0102	5400	64	002	260385		260385
								Total:	260385	0	260385
								Total:	260385	0	260385
								Total:	260385	0	260385
								Total:	260385	0	260385
Total:				260385	0	260385					
PW624 P.I.U, PWD, SEHORE	6	2023	02	104	0101	6477	64	001	5319226		5319226
								Total:	5319226	0	5319226
								Total:	5319226	0	5319226
								Total:	5319226	0	5319226

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW624 P.I.U, PWD, SEHORE	6	2023	02	104	Total:				5319226	0	5319226		
					0103	5400	64	002	2324252		2324252		
					Total:			2324252	0	2324252			
					Total:			2324252	0	2324252			
					Total:			2324252	0	2324252			
					Total:			2324252	0	2324252			
					Total:			7643478	0	7643478			
Total:			7643478	0	7643478								
Total:			7643478	0	7643478								
PW625 P.I.U, PWD, SHIVPURI	6	2023	02	104	0101	6215	64	001	1083379		1083379		
								Total:			1083379	0	1083379
								Total:			1083379	0	1083379
								Total:			1083379	0	1083379
					6477	64	001	4801594		4801594			
								Total:			4801594	0	4801594
								Total:			4801594	0	4801594
								Total:			4801594	0	4801594
					Total:			5884973	0	5884973			
					Total:			5884973	0	5884973			
105	0102	5400	64	002	244792		244792						
					Total:			244792	0	244792			
					Total:			244792	0	244792			
					Total:			244792	0	244792			
Total:			244792	0	244792								
Total:			6129765	0	6129765								
Total:			6129765	0	6129765								
Total:			6129765	0	6129765								
PW626 P.I.U, PWD, MORENA	6	2023	02	104	0101	6477	64	001	1550046		1550046		
								Total:			1550046	0	1550046
								Total:			1550046	0	1550046
								Total:			1550046	0	1550046

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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	2023	02	104	Total:				1550046	0	1550046			
					Total:				1550046	0	1550046			
					Total:				1550046	0	1550046			
					Total:				1550046	0	1550046			
PW628 P.I.U, PWD, PANNA	6	2023	02	104	0101	6477	64	001	1887334		1887334			
								Total:			1887334	0	1887334	
								Total:			1887334	0	1887334	
								Total:			1887334	0	1887334	
					105	0101	5400	64	002	1665466		1665466		
									Total:			1665466	0	1665466
									Total:			1665466	0	1665466
									Total:			1665466	0	1665466
									Total:			1665466	0	1665466
									Total:			3552800	0	3552800
Total:			3552800	0	3552800									
Total:			3552800	0	3552800									
PW629 P.I.U, PWD (PWD), VIDISHA	6	2023	02	104	0101	6477	64	001	19706895		19706895			
								Total:			19706895	0	19706895	
								Total:			19706895	0	19706895	
								Total:			19706895	0	19706895	
					105	0103	5400	64	002	925000		925000		
									Total:			925000	0	925000
									Total:			925000	0	925000
									Total:			925000	0	925000
									Total:			925000	0	925000
									Total:			20631895	0	20631895
Total:			20631895	0	20631895									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW629 P.I.U, PWD (PWD), VIDISHA	Total:								20631895	0	20631895		
PW632 P.I.U (PWD), MANDSOUR	6	2023	02	104	0101	6215	64	001	348441		348441		
								Total:	348441	0	348441		
								Total:	348441	0	348441		
								6477	64	001	10044826		10044826
										Total:	10044826	0	10044826
								Total:	10044826	0	10044826		
								Total:	10393267	0	10393267		
Total:	10393267	0	10393267										
Total:	10393267	0	10393267										
PW633 P.I.U (PWD), DEWAS	6	2023	02	104	0101	6477	64	001	1183069		1183069		
								Total:	1183069	0	1183069		
								Total:	1183069	0	1183069		
								Total:	1183069	0	1183069		
								Total:	1183069	0	1183069		
								Total:	1183069	0	1183069		
								Total:	1183069	0	1183069		
PW634 P.I.U, PWD,DHAR	6	2023	02	104	0101	6477	64	001	150586		150586		
								Total:	150586	0	150586		
								Total:	150586	0	150586		
								Total:	150586	0	150586		
								Total:	150586	0	150586		
								Total:	150586	0	150586		
								Total:	150586	0	150586		
			105	0102	5400	64	002	143756		143756			

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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	2023	02	105	0102	5400	64	Total:		143756	0	143756	
								Total:		143756	0	143756	
								Total:		143756	0	143756	
								Total:		143756	0	143756	
								Total:		294342	0	294342	
Total:		294342	0	294342									
Total:		294342	0	294342									
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2023	02	105	0101	5400	64	002		1784829		1784829	
								Total:		1784829	0	1784829	
								Total:		1784829	0	1784829	
								Total:		1784829	0	1784829	
								Total:		1784829	0	1784829	
Total:		1784829	0	1784829									
Total:		1784829	0	1784829									
PW641 P.I.U, PWD. PWD DATIA	6	2023	02	104	0101	6477	64	001		2166813		2166813	
								Total:		2166813	0	2166813	
								Total:		2166813	0	2166813	
								Total:		2166813	0	2166813	
								Total:		2166813	0	2166813	
				105	0103	5400	64	002		2500000		2500000	
								Total:		2500000	0	2500000	
								Total:		2500000	0	2500000	
								Total:		2500000	0	2500000	
								Total:		2500000	0	2500000	
Total:		4666813	0	4666813									
Total:		4666813	0	4666813									
Total:		4666813	0	4666813									

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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	2023	02	104	0101	6215	64	001	216569		216569		
								Total:	216569	0	216569		
								Total:	216569	0	216569		
								6477	64	001	10788608		10788608
										Total:	10788608	0	10788608
										Total:	10788608	0	10788608
								Total:	11005177	0	11005177		
Total:	11005177	0	11005177										
Total:	11005177	0	11005177										
PW646 PIU PWD SHEOPUR	6	2023	02	105	0102	5400	64	002	3193374		3193374		
								Total:	3193374	0	3193374		
								Total:	3193374	0	3193374		
								6477	64	002	3193374		3193374
										Total:	3193374	0	3193374
										Total:	3193374	0	3193374
								Total:	3193374	0	3193374		
Total:	3193374	0	3193374										
Total:	3193374	0	3193374										
PW648 PIU PWD SEONI	6	2023	02	104	0101	6477	64	001	2952224		2952224		
								Total:	2952224	0	2952224		
								Total:	2952224	0	2952224		
								6477	64	001	2952224		2952224
										Total:	2952224	0	2952224
										Total:	2952224	0	2952224
								Total:	2952224	0	2952224		
Total:	2952224	0	2952224										
Total:	2952224	0	2952224										
PW649	6	2023	02	104	0101	6477	64	001	790585		790585		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW649 PIU PWD KATNI	6	2023	02	104	0101	6477	64									
								Total:	790585	0	790585					
								Total:	790585	0	790585					
								Total:	790585	0	790585					
Total:								790585	0	790585						
PW651 PIU PWD UMARIYA	6	2023	02	105	0101	5400	64	002	4484842			4484842				
								Total:	4484842	0	4484842					
								Total:	4484842	0	4484842					
								Total:	4484842	0	4484842					
Total:								4484842	0	4484842						
PW652 PIU PWD RAJGARH	6	2023	02	104	0101	6477	64	001	21093			21093				
								Total:	21093	0	21093					
								Total:	21093	0	21093					
								Total:	21093	0	21093					
Total:								21093	0	21093						
PW653 PIU PWD SHAJAPUR	6	2023	02	105	0102	5400	64	002	1478688			1478688				
								Total:	1478688	0	1478688					
								Total:	1478688	0	1478688					
								Total:	1478688	0	1478688					
				0103	5400	64	002	562395			562395					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653 PIU PWD SHAJAPUR	6	2023	02	105	0103	5400	64	Total:	562395	0	562395
								Total:	562395	0	562395
								Total:	562395	0	562395
								Total:	2041083	0	2041083
								Total:	2041083	0	2041083
Total:									2041083	0	2041083
PW654 PIU PWD TIKAMGARH	6	2023	02	104	0101	6477	64	001	5565461		5565461
								Total:	5565461	0	5565461
								Total:	5565461	0	5565461
								Total:	5565461	0	5565461
								Total:	5565461	0	5565461
				105	0103	5400	64	002	1569212		1569212
								Total:	1569212	0	1569212
								Total:	1569212	0	1569212
								Total:	1569212	0	1569212
								Total:	1569212	0	1569212
Total:									7134673	0	7134673
Total:									7134673	0	7134673
Total:									7134673	0	7134673
PW656 PIU PWD KHARGONE	6	2023	02	104	0101	6477	64	001	4989510		4989510
								Total:	4989510	0	4989510
								Total:	4989510	0	4989510
								Total:	4989510	0	4989510
								Total:	4989510	0	4989510
Total:									4989510	0	4989510
Total:									4989510	0	4989510
Total:									4989510	0	4989510

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW657 PIU PWD AGAR MALWA	6	2023	02	104	0101	6477	64	001	2360520		2360520					
								Total:		2360520	0	2360520				
								Total:		2360520	0	2360520				
								Total:		2360520	0	2360520				
								Total:		2360520	0	2360520				
Total:									2360520	0	2360520					
PW658 PIU PWD SINGRAULI	6	2023	02	104	0101	6477	64	001	11123524		11123524					
								Total:		11123524	0	11123524				
								Total:		11123524	0	11123524				
								Total:		11123524	0	11123524				
					0102	6215	64	001	458243		458243					
									Total:		458243	0	458243			
									Total:		458243	0	458243			
									Total:		458243	0	458243			
Total:									11581767	0	11581767					
Total:									11581767	0	11581767					
PW660 PIU PWD RAISEN	6	2023	02	104	0101	6477	64	001	3257132		3257132					
								Total:		3257132	0	3257132				
								Total:		3257132	0	3257132				
					Total:									3257132	0	3257132
					105	0101	5400	64	002	83274		83274				
										Total:		83274	0	83274		
Total:		83274	0	83274												
Total:									83274	0	83274					

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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	2023	02	105	0103	5400	64	002	1873930		1873930
								Total:	1873930	0	1873930
								Total:	1873930	0	1873930
								Total:	1873930	0	1873930
								Total:	1957204	0	1957204
Total:			5214336	0	5214336						
Total:			5214336	0	5214336						
Total:					5214336	0	5214336				
PW661 PIU PWD ANUPPUR	6	2023	02	104	0102	6215	64	001	2089350		2089350
								Total:	2089350	0	2089350
								Total:	2089350	0	2089350
								Total:	2089350	0	2089350
								Total:	2089350	0	2089350
				105	0101	5400	64	002	578668		578668
								Total:	578668	0	578668
								Total:	578668	0	578668
								Total:	578668	0	578668
								Total:	578668	0	578668
Total:			2668018	0	2668018						
Total:			2668018	0	2668018						
Total:				2668018	0	2668018					
PW665 I. U. PWD BHOPAL	6	2023	02	105	0101	5400	64	002	5427162		5427162
								Total:	5427162	0	5427162
								Total:	5427162	0	5427162
								Total:	5427162	0	5427162
								Total:	5427162	0	5427162
Total:			5427162	0	5427162						
Total:			5427162	0	5427162						
Total:				5427162	0	5427162					

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Gncd 47
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									178466029	0	178466029

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611	6	2023		201	0102	6477	64	002	2457164		2457164
PIU, PWD, SATNA								Total:	2457164	0	2457164
							Total:		2457164	0	2457164
						Total:			2457164	0	2457164
				Total:					2457164	0	2457164
			Total:						2457164	0	2457164
Total:									2457164	0	2457164

PW616	6	2023		201	0102	6477	64	002	905810		905810
P.I.U, PWD, INDORE								Total:	905810	0	905810
							Total:		905810	0	905810
					Total:				905810	0	905810
			Total:						905810	0	905810
Total:									905810	0	905810

PW622	6	2023		201	0103	6477	64	001	4174397		4174397
P.I.U, PWD NARSINGPUR								Total:	4174397	0	4174397
							Total:		4174397	0	4174397

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	6	2023		201	0103	Total:			4174397	0	4174397
P.I.U, PWD					Total:				4174397	0	4174397
NARSINGPUR				Total:					4174397	0	4174397
			Total:						4174397	0	4174397
Total:									4174397	0	4174397
PW653	6	2023		201	0102	6477	64	002	6939661		6939661
PIU PWD								Total:	6939661	0	6939661
SHAJAPUR							Total:		6939661	0	6939661
						Total:			6939661	0	6939661
				Total:					6939661	0	6939661
			Total:						6939661	0	6939661
Total:									6939661	0	6939661
GN/MHCD TOTAL									14477032	0	14477032

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524	EE	6	51	800	0101	9000	64	001	425435		425435
RABLS								Total:	425435	0	425435
PROJECT DIV.2							Total:		425435	0	425435
GOTEGAON						Total:			425435	0	425435
NARSINGPUR				Total:					425435	0	425435
			Total:						425435	0	425435
Total:									425435	0	425435

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE									425435	0	425435
Total:											
RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR											
NV528 EE	6	2023	51	800	0101	9000	64	001	13910253		13910253
									Total:	0	13910253
							Total:		13910253	0	13910253
						Total:		13910253	0	13910253	
					Total:		13910253	0	13910253	0	13910253
				Total:		13910253	0	13910253	0	13910253	
			Total:		13910253	0	13910253	0	13910253	0	13910253
		Total:		13910253	0	13910253	0	13910253	0	13910253	
NV532 EE	6	2023	80	001	0101	2046	64	001	478108619		478108619
									Total:	0	478108619
							Total:		478108619	0	478108619
						Total:		478108619	0	478108619	
					Total:		478108619	0	478108619	0	478108619
				Total:		478108619	0	478108619	0	478108619	
			Total:		478108619	0	478108619	0	478108619	0	478108619
		Total:		478108619	0	478108619	0	478108619	0	478108619	
NV533 EE,RABS,DISNET DN.	6	2023	51	800	0101	9000	64	001	6913872		6913872
									Total:	0	6913872
							Total:		6913872	0	6913872
						Total:		6913872	0	6913872	
					Total:		6913872	0	6913872	0	6913872
				Total:		6913872	0	6913872	0	6913872	
			Total:		6913872	0	6913872	0	6913872	0	6913872
		Total:		6913872	0	6913872	0	6913872	0	6913872	

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV533 EE,RABS,DISNE T DN. NARSINGHPUR	Total:								6913872	0	6913872
NV544 EE ND DN.NO. 23,BHOPAL	6	2023	80	001	0101	9540	64	001	32500000		32500000
								Total:	32500000	0	32500000
								Total:	32500000	0	32500000
					1401	1004	64	001	50000000		50000000
								Total:	50000000	0	50000000
								Total:	50000000	0	50000000
								Total:	50000000	0	50000000
								Total:	375000000	0	375000000
			800	1901	1925	64	001	449193			449193
								Total:	449193	0	449193
								Total:	449193	0	449193
								Total:	449193	0	449193
								Total:	449193	0	449193
								Total:	375449193	0	375449193
								Total:	375449193	0	375449193
								Total:	375449193	0	375449193
NV547 EE ND DN.NO.8 SANAWAD DISTT.KHARGO NE	6	2023	80	800	1901	7665	64	001	99910409		99910409
								Total:	99910409	0	99910409
								Total:	99910409	0	99910409
								Total:	99910409	0	99910409
								Total:	99910409	0	99910409
								Total:	99910409	0	99910409
								Total:	99910409	0	99910409
								Total:	99910409	0	99910409
								Total:	99910409	0	99910409

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV549 EE	6	2023	66	800	0102	5091	64	002	70445863		70445863
ND DN.NO.12								Total:	70445863	0	70445863
RAJPUR,BARW								Total:	70445863	0	70445863
ANI(OLD								Total:	70445863	0	70445863
SANAVAD)								Total:	70445863	0	70445863
								Total:	70445863	0	70445863
			80	800	1901	2335	64	001	54500000		54500000
								Total:	54500000	0	54500000
								Total:	54500000	0	54500000
								Total:	54500000	0	54500000
								Total:	54500000	0	54500000
								Total:	54500000	0	54500000
								Total:	54500000	0	54500000
								Total:	124945863	0	124945863
								Total:	124945863	0	124945863
NV551 EE	6	2023	43	800	0101	2884	64	001	1530852		1530852
ND DN.NO. 28								Total:	1530852	0	1530852
PUNASA								Total:	1530852	0	1530852
KHANDWA								Total:	1530852	0	1530852
								Total:	1530852	0	1530852
								Total:	1530852	0	1530852
								Total:	1530852	0	1530852
								Total:	1530852	0	1530852
								Total:	1530852	0	1530852
NV553 EE	6	2023	80	001	1401	1953	64	001	600000000		600000000
ND DN.NO. 25								Total:	600000000	0	600000000
NARMADA								Total:	600000000	0	600000000
NAGAR								Total:	600000000	0	600000000
KHANDWA								Total:	600000000	0	600000000
								Total:	600000000	0	600000000
					1901	0822	64	001	8300000		8300000
								Total:	8300000	0	8300000
								Total:	8300000	0	8300000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	6	2023	80	001	1901	Total:			8300000	0	8300000			
					Total:							608300000	0	608300000
					0101	2337	64	001		7676418		7676418		
									Total:		7676418	0	7676418	
									Total:		7676418	0	7676418	
					0103	0822	64	001		6300000		6300000		
									Total:		6300000	0	6300000	
									Total:		6300000	0	6300000	
					1902	0822	64	001		3900000		3900000		
									Total:		3900000	0	3900000	
									Total:		3900000	0	3900000	
					1903	0822	64	001		3800000		3800000		
									Total:		3800000	0	3800000	
									Total:		3800000	0	3800000	
					Total:					21676418	0	21676418		
Total:						629976418	0	629976418						
Total:					629976418	0	629976418							
Total:									629976418	0	629976418			

NV554 EE ND CANAL DIVISION KHARGONE	6	2023	80	001	0101	3115	50		853881		853881	
								Total:		853881	0	853881
								Total:		853881	0	853881
					Total:					853881	0	853881
					800	0101	0991	64	001		7372292	
Total:		7372292	0	7372292								
Total:		7372292	0	7372292								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
NV563 EE ND DN 32 BARWAH,KHAR GONE	6	2023	80	800	0101	6360	64	001	342000		342000						
								Total:	342000	0	342000						
								Total:	342000	0	342000						
										1901	1406	64	001	139475		139475	
						Total:	139475	0	139475								
						Total:	139475	0	139475								
										1902	1406	64	001	9000000		9000000	
						Total:	9000000	0	9000000								
						Total:	9000000	0	9000000								
										1903	1406	64	001	29000000		29000000	
						Total:	29000000	0	29000000								
						Total:	29000000	0	29000000								
						Total:								380481475	0	380481475	
															380481475	0	380481475
						Total:									380481475	0	380481475

NV564 EE ND DIV.DN 30 MANAWAR,DHA R	6	2023	45	800	0101	9091	64	001	1000000		1000000							
								Total:	1000000	0	1000000							
								Total:	1000000	0	1000000							
										80	001	1402	2332	64	001	65000000		65000000
						Total:	65000000	0	65000000									
Total:									65000000	0	65000000							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	6	2023	80	001	Total:				650000000	0	650000000			
			Total:				650000000	0	650000000					
			Total:				660000000	0	660000000					
			Total:				660000000	0	660000000					
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	6	2023	41	800	1901	2872	64	001	8450074		8450074			
								Total:			8450074	0	8450074	
								Total:			8450074	0	8450074	
								Total:			8450074	0	8450074	
			Total:			8450074	0	8450074						
			80	800	0101	6360	64	001	800000		800000			
									Total:			800000	0	800000
									Total:			800000	0	800000
									Total:			800000	0	800000
									Total:			800000	0	800000
Total:									800000	0	800000			
Total:			9250074	0	9250074									
Total:			9250074	0	9250074									
NV578 ND DIVISION NO. 18 KHARGONE	6	2023	43	800	0101	2884	64	001	3800000		3800000			
								Total:			3800000	0	3800000	
								Total:			3800000	0	3800000	
								Total:			3800000	0	3800000	
			80	001	1401	1408	64	001	49587787		49587787			
									Total:			49587787	0	49587787
Total:			49587787	0	49587787									
Total:			49587787	0	49587787									
			1901	3115	50			70400		70400				

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV578 ND DIVISION NO. 18 KHARGONE	6	2023	80	001	1901	3115	50	Total:	70400	0	70400
									70400	0	70400
									70400	0	70400
									49658187	0	49658187
									10000000		10000000
									10000000	0	10000000
									10000000	0	10000000
									10000000	0	10000000
									59658187	0	59658187
									63458187	0	63458187
Total:									63458187	0	63458187
NV587 LA&RO, SSP, BADWANI	6	2023	80	001	1901	3115	50	Total:	241685		241685
									241685	0	241685
									241685	0	241685
									241685	0	241685
									241685	0	241685
									241685	0	241685
									241685	0	241685
									241685	0	241685
Total:									241685	0	241685
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	6	2023	80	800	0101	5344	64	001	699999733		699999733
									699999733	0	699999733
									699999733	0	699999733
									699999733	0	699999733
									699999733	0	699999733
									699999733	0	699999733
									699999733	0	699999733
Total:									699999733	0	699999733

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV599	6	2023	41	800	1901	2872	64	001	64093165		64093165
EXECUTIVE								Total:	64093165	0	64093165
ENGINEER ND.								Total:	64093165	0	64093165
DN.NO.1								Total:	64093165	0	64093165
NAGOD(SATNA)								Total:	64093165	0	64093165
								Total:	64093165	0	64093165
								Total:	64093165	0	64093165
								Total:	64093165	0	64093165
								Total:	64093165	0	64093165
								Total:	64093165	0	64093165
								Total:	64093165	0	64093165
								Total:	64093165	0	64093165
								Total:	64093165	0	64093165
								Total:	64093165	0	64093165
NV610	6	2023	45	800	0101	9091	64	001	17346		17346
EE.O.S.P.CANA								Total:	17346	0	17346
L DIV								Total:	17346	0	17346
DHAMNOD								Total:	17346	0	17346
DISTT.DHAR								Total:	17346	0	17346
								Total:	17346	0	17346
								Total:	17346	0	17346
								Total:	17346	0	17346
								Total:	17346	0	17346
								Total:	17346	0	17346
								Total:	17346	0	17346
								Total:	17346	0	17346
								Total:	17346	0	17346
								Total:	17346	0	17346
NV612 PA,	6	2023	80	001	1901	5013	64	001	127300000		127300000
MORAND,								Total:	127300000	0	127300000
GANJAL&HOS								Total:	127300000	0	127300000
BARRAGE PIU								Total:	127300000	0	127300000
								Total:	127300000	0	127300000
								Total:	127300000	0	127300000
								Total:	127300000	0	127300000
								Total:	127300000	0	127300000
								Total:	127300000	0	127300000
								Total:	127300000	0	127300000
								Total:	127300000	0	127300000
								Total:	127300000	0	127300000
								Total:	127300000	0	127300000
								Total:	127300000	0	127300000
								Total:	127300000	0	127300000
								Total:	127300000	0	127300000
WR501 EE	6	2023	80	001	0101	9541	64	001	500000000		500000000
WRD DEWAS								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	6	2023	80	001	Total:				500000000	0	500000000
WRD DEWAS				Total:					500000000	0	500000000
			Total:						500000000	0	500000000
Total:									500000000	0	500000000
GN/MHCD TOTAL									5784255297	0	5784255297

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV501	6	2023	01	235	0101	9091	64	001	1100057		1100057
D.F.O.KAUVERI								Total:	1100057	0	1100057
CA							Total:		1100057	0	1100057
DN.KHANDWA						Total:			1100057	0	1100057
			Total:						1100057	0	1100057
			Total:						1100057	0	1100057
Total:									1100057	0	1100057

NV504	6	2023	01	235	0101	9091	64	001	1483286		1483286
D.F.O.								Total:	1483286	0	1483286
KHATEGAON							Total:		1483286	0	1483286
C.A. DN.						Total:			1483286	0	1483286
DEWAS			Total:						1483286	0	1483286
			Total:						1483286	0	1483286
Total:									1483286	0	1483286

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Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	6	2023	01	206	Total:				1073123	0	1073123		
					Total:				1073123	0	1073123		
					Total:				1073123	0	1073123		
					Total:				1073123	0	1073123		
NV581 LAND Aqu& Rehe. Officer ssp Manawar DHAR	6	2023	80	800	0101	4406	64	001	6539078		6539078		
								Total:			6539078	0	6539078
								Total:			6539078	0	6539078
								Total:			6539078	0	6539078
								Total:			6539078	0	6539078
								Total:			6539078	0	6539078
NV587 LA&RO, SSP, BADWANI	6	2023	80	800	0101	4406	64	001	3396194		3396194		
								Total:			3396194	0	3396194
								Total:			3396194	0	3396194
								Total:			3396194	0	3396194
								Total:			3396194	0	3396194
								Total:			3396194	0	3396194
NV593 ASSTT.SOIL CONSERVATIO N OFFICER, NVDA SUB DN.HARDA	6	2023	01	235	0101	9091	64	001	8910853		8910853		
								Total:			8910853	0	8910853
								Total:			8910853	0	8910853
								Total:			8910853	0	8910853
								Total:			8910853	0	8910853
								Total:			8910853	0	8910853

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Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV593	6	2023	Total:							8910853	0	8910853
ASSTT.SOIL CONSERVATIO N OFFICER, NVDA SUB DN.HARDA			Total:							8910853	0	8910853
GN/MHCD TOTAL									57141847	0	57141847	

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	6	2023	01	277	0103	4717	64	002	5245358		5245358
PIU, SHAHDOL								Total:	5245358	0	5245358
							Total:		5245358	0	5245358
						Total:			5245358	0	5245358
				Total:					5245358	0	5245358
			Total:						5245358	0	5245358
Total:									5245358	0	5245358
PW610	6	2023	01	277	0103	4717	64	002	4407475		4407475
PIU, PWD, REWA								Total:	4407475	0	4407475
							Total:		4407475	0	4407475
						Total:			4407475	0	4407475
				Total:					4407475	0	4407475
			Total:						4407475	0	4407475

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW610	6	2023	Total:							4407475	0	4407475
PIU, PWD, REWA	Total:											
									4407475	0	4407475	
PW611	6	2023	01	277	0103	4717	64	002	13506267		13506267	
PIU, PWD, SATNA									Total:			
									13506267	0	13506267	
									Total:			
									13506267	0	13506267	
									Total:			
									13506267	0	13506267	
									Total:			
									13506267	0	13506267	
									Total:			
									13506267	0	13506267	
									Total:			
									13506267	0	13506267	
									Total:			
PW614	6	2023	01	277	0103	4717	64	002	1182003		1182003	
P.I.U, PWD, SAGAR									Total:			
									1182003	0	1182003	
									Total:			
									1182003	0	1182003	
									Total:			
									1182003	0	1182003	
									Total:			
									1182003	0	1182003	
									Total:			
									1182003	0	1182003	
									Total:			
PW615	6	2023	01	277	0103	4717	64	002	3930833		3930833	
P.I.U, PWD, HOSHANGABA D									Total:			
									3930833	0	3930833	
									Total:			
									3930833	0	3930833	
									Total:			
									3930833	0	3930833	
									Total:			
									3930833	0	3930833	
									Total:			
									3930833	0	3930833	
									Total:			
									3930833	0	3930833	
									Total:			

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	6	2023	01	277	0103	4717	64	002	3474684		3474684
								Total:	3474684	0	3474684
								Total:	3474684	0	3474684
								Total:	3474684	0	3474684
								Total:	3474684	0	3474684
Total:				3474684	0	3474684					
PW624 P.I.U, PWD, SEHORE	6	2023	01	277	0103	4717	64	002	9637955		9637955
								Total:	9637955	0	9637955
								Total:	9637955	0	9637955
								Total:	9637955	0	9637955
								Total:	9637955	0	9637955
Total:				9637955	0	9637955					
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2023	01	277	0103	4717	64	002	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
Total:				1500000	0	1500000					
PW629 P.I.U, PWD (PWD), VIDISHA	6	2023	01	277	0103	4717	64	002	12352		12352
								Total:	12352	0	12352
								Total:	12352	0	12352
								Total:	12352	0	12352

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW629 P.I.U, PWD (PWD), VIDISHA	6	2023	01	277	Total:				12352	0	12352			
					Total:				12352	0	12352			
					Total:				12352	0	12352			
					Total:				12352	0	12352			
PW633 P.I.U (PWD), DEWAS	6	2023	01	277	0103	4717	64	002	42400		42400			
								Total:				42400	0	42400
								Total:				42400	0	42400
								Total:				42400	0	42400
								Total:				42400	0	42400
PW634 P.I.U, PWD,DHAR	6	2023	01	277	0103	4717	64	002	5560360		5560360			
								Total:				5560360	0	5560360
								Total:				5560360	0	5560360
								Total:				5560360	0	5560360
								Total:				5560360	0	5560360
PW641 P.I.U, PWD. PWD DATIA	6	2023	01	277	0103	4717	64	002	4005507		4005507			
								Total:				4005507	0	4005507
								Total:				4005507	0	4005507
								Total:				4005507	0	4005507
								Total:				4005507	0	4005507

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	6	2023	01	277	0103	4717	64	002	4166861		4166861
								Total:	4166861	0	4166861
								Total:	4166861	0	4166861
								Total:	4166861	0	4166861
								Total:	4166861	0	4166861
								Total:	4166861	0	4166861
Total:									4166861	0	4166861
PW650 PIU PWD BHIND	6	2023	01	277	0103	4717	64	002	892837		892837
								Total:	892837	0	892837
								Total:	892837	0	892837
								Total:	892837	0	892837
								Total:	892837	0	892837
								Total:	892837	0	892837
Total:									892837	0	892837
PW651 PIU PWD UMARIYA	6	2023	01	277	0103	4717	64	002	1728389		1728389
								Total:	1728389	0	1728389
								Total:	1728389	0	1728389
								Total:	1728389	0	1728389
								Total:	1728389	0	1728389
								Total:	1728389	0	1728389
Total:									1728389	0	1728389
PW652 PIU PWD RAJGARH	6	2023	01	277	0103	4717	64	002	5979074		5979074
								Total:	5979074	0	5979074
								Total:	5979074	0	5979074
								Total:	5979074	0	5979074

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	6	2023	01	277	Total:				5979074	0	5979074
PIU PWD					Total:				5979074	0	5979074
RAJGARH					Total:				5979074	0	5979074
Total:									5979074	0	5979074
PW654	6	2023	01	277	0103	4717	64	002	2512604		2512604
PIU PWD								Total:	2512604	0	2512604
TIKAMGARH								Total:	2512604	0	2512604
								Total:	2512604	0	2512604
								Total:	2512604	0	2512604
Total:									2512604	0	2512604
PW657	6	2023	01	277	0103	4717	64	002	3574519		3574519
PIU PWD AGAR								Total:	3574519	0	3574519
MALWA								Total:	3574519	0	3574519
								Total:	3574519	0	3574519
								Total:	3574519	0	3574519
Total:									3574519	0	3574519
PW661	6	2023	01	277	0103	4717	64	002	3500000		3500000
PIU PWD								Total:	3500000	0	3500000
ANUPPUR								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
Total:									3500000	0	3500000

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	6	2023	01	277	0103	4717	64	002	252712		252712
I. U. PWD								Total:	252712	0	252712
BHOPAL							Total:		252712	0	252712
						Total:			252712	0	252712
				Total:					252712	0	252712
			Total:						252712	0	252712
					Total:				252712	0	252712
						Total:			252712	0	252712
							Total:		252712	0	252712
								Total:	252712	0	252712
GN/MHCD TOTAL									75112190	0	75112190

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Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	6	2023		800		6292	33	001	930228		930228
PWD (B/R) DN.								Total:	930228	0	930228
BHIND.							Total:		930228	0	930228
						Total:			930228	0	930228
				Total:					930228	0	930228
			Total:						930228	0	930228
					Total:				930228	0	930228
						Total:			930228	0	930228
							Total:		930228	0	930228
GN/MHCD TOTAL									930228	0	930228

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Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 EE PHE DN. SHAHDOL	6	2023	01	110	0101	9545	33	001	2553915		2553915
								Total:	2553915	0	2553915
								Total:	2553915	0	2553915
								Total:	2553915	0	2553915
								Total:	2553915	0	2553915
Total:									2553915	0	2553915
PW556 EE PWD E/M DN. INDORE	6	2023	01	110	0101	9545	33	001	12628218		12628218
								Total:	12628218	0	12628218
								Total:	12628218	0	12628218
								Total:	12628218	0	12628218
								Total:	12628218	0	12628218
Total:									12628218	0	12628218
PW639 EE PWD E/M DIVN SAGAR	6	2023	01	110	0101	9545	33	001	1874880		1874880
								Total:	1874880	0	1874880
								Total:	1874880	0	1874880
								Total:	1874880	0	1874880
								Total:	1874880	0	1874880
Total:									1874880	0	1874880
GN/MHCD TOTAL									17057013	0	17057013

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW611 PIU, PWD, SATNA	6	2023	03	105	0101	1103	64	002	155250841		155250841				
								Total:	155250841	0	155250841				
								Total:	155250841	0	155250841				
								Total:	155250841	0	155250841				
								0102	1103	64	002	228300000		228300000	
												Total:	228300000	0	228300000
												Total:	228300000	0	228300000
												Total:	228300000	0	228300000
								Total:	383550841	0	383550841				
								Total:	383550841	0	383550841				
Total:	383550841	0	383550841												
Total:	383550841	0	383550841												
PW618 P.I.U, PWD, GWALIOR	6	2023	03	105	0101	7158	64	001	19062500		19062500				
								Total:	19062500	0	19062500				
								Total:	19062500	0	19062500				
								Total:	19062500	0	19062500				
								Total:	19062500	0	19062500				
								Total:	19062500	0	19062500				
Total:	19062500	0	19062500												
PW648 PIU PWD SEONI	6	2023	03	105	0101	9077	64	001	138264069		138264069				
								Total:	138264069	0	138264069				
								Total:	138264069	0	138264069				
								Total:	138264069	0	138264069				
								Total:	138264069	0	138264069				
								Total:	138264069	0	138264069				
Total:	138264069	0	138264069												
GN/MHCD TOTAL									540877410	0	540877410				

Classified Abstract Expenditure

27-JUL-23 12:24:13

For The Month/Year Of Inc :

6 2023

Division Code %

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V_Grand Total:	23196966195
C_grand Total:	12828549
Grand Total:	23209794744