

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	6	2024	03	090		9545	33	001		37236	37236
PWD E/M DN. I								Total:	0	37236	37236
BHOPAL							Total:		0	37236	37236
						Total:			0	37236	37236
				Total:					0	37236	37236
			Total:						0	37236	37236
			Total:						0	37236	37236
			Total:						0	37236	37236
			Total:						0	37236	37236
GN/MHCD TOTAL									0	37236	37236

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Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	6	2024		102		3689	33	002		66287	66287
PWD E/M DN.								Total:	0	66287	66287
INDORE							Total:		0	66287	66287
						Total:			0	66287	66287
				Total:					0	66287	66287
			Total:						0	66287	66287
			Total:						0	66287	66287
			Total:						0	66287	66287
GN/MHCD TOTAL									0	66287	66287

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	6	2024	01	051	Total:				388973	0	388973
PWD MAINT.					Total:				388973	0	388973
DN. 1 BHOPAL					Total:				388973	0	388973
Total:									388973	0	388973
GN/MHCD TOTAL									388973	0	388973

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	6	2024	01	051	0101	2374	64	001	2271593		2271593
PIU, JABALPUR								Total:	2271593	0	2271593
								Total:	2271593	0	2271593
								Total:	2271593	0	2271593
								Total:	2271593	0	2271593
								Total:	2271593	0	2271593
Total:									2271593	0	2271593

PW606	6	2024	01	051	0101	6405	64	002	1427641		1427641
PIU, CHHINDWARA								Total:	1427641	0	1427641
								Total:	1427641	0	1427641
								Total:	1427641	0	1427641
								Total:	1427641	0	1427641
								Total:	1427641	0	1427641
Total:									1427641	0	1427641

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	6	2024	01	051	0101	2374	64	001	5500000		5500000
								Total:	5500000	0	5500000
								Total:	5500000	0	5500000
								Total:	5500000	0	5500000
								Total:	5500000	0	5500000
Total:				5500000	0	5500000					
PW616 P.I.U, PWD, INDORE	6	2024	01	051	0101	6405	64	002	5000		5000
								Total:	5000	0	5000
								Total:	5000	0	5000
								Total:	5000	0	5000
								Total:	5000	0	5000
Total:				5000	0	5000					
PW617 P.I.U, PWD, UJJAIN	6	2024	01	051	0101	1080	64	001	1862973		1862973
								Total:	1862973	0	1862973
								Total:	1862973	0	1862973
								Total:	1862973	0	1862973
								Total:	1862973	0	1862973
Total:				1862973	0	1862973					
PW656 PIU PWD KHARGONE	6	2024	01	051	0101	2374	64	001	1610711		1610711
								Total:	1610711	0	1610711
								Total:	1610711	0	1610711
								Total:	1610711	0	1610711

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	6	2024	01	051	Total:				1610711	0	1610711
PIU PWD				Total:					1610711	0	1610711
KHARGONE			Total:						1610711	0	1610711
Total:									1610711	0	1610711
GN/MHCD TOTAL									12677918	0	12677918

Flag Divisions

Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW568 EE	6	2024	03	001		9545	33	001	1079584		1079584	
PWD E/M DN. I								Total:		1079584	0	1079584
BHOPAL							Total:		1079584	0	1079584	
						Total:			1079584	0	1079584	
			Total:						1079584	0	1079584	
Total:									1079584	0	1079584	

PW665 P.	6	2024	03	001		9545	33	001	1232839		1232839	
I. U. PWD								Total:		1232839	0	1232839
BHOPAL							Total:		1232839	0	1232839	
						Total:			1232839	0	1232839	
			Total:						1232839	0	1232839	
Total:									1232839	0	1232839	

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Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									2312423	0	2312423

Flag Divisions

Gncd 08
Mhcd 2058

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	6	2024		001		4202	33	001	443500		443500
PWD NEW								Total:	443500	0	443500
BOPAL DN.								Total:	443500	0	443500
BHOPAL								Total:	443500	0	443500
								Total:	443500	0	443500
								Total:	443500	0	443500
								Total:	443500	0	443500
								Total:	443500	0	443500
GN/MHCD TOTAL									443500	0	443500

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	6	2024	01	051	1901	6664	64	002	4855276		4855276
PIU, JABALPUR								Total:	4855276	0	4855276
								Total:	4855276	0	4855276

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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	2024	01	051	1901	Total:			4855276	0	4855276					
					Total:			4855276	0	4855276						
					Total:			4855276	0	4855276						
					Total:			4855276	0	4855276						
Total:									4855276	0	4855276					
PW606 PIU, CHHINDWARA	6	2024	01	051	0103	6664	64	002	1982683		1982683					
						Total:			1982683	0	1982683					
						Total:			1982683	0	1982683					
						Total:			1982683	0	1982683					
					1902	6664	64	002	2799513		2799513					
						Total:			2799513	0	2799513					
						Total:			2799513	0	2799513					
						Total:			2799513	0	2799513					
Total:									4782196	0	4782196					
Total:									4782196	0	4782196					
Total:									4782196	0	4782196					
PW608 PIU, BALAGHAT	6	2024	01	051	1902	6664	64	002	1134365		1134365					
						Total:			1134365	0	1134365					
						Total:			1134365	0	1134365					
					Total:									1134365	0	1134365
					Total:									1134365	0	1134365
					Total:									1134365	0	1134365
PW609 PIU, KHANDWA	6	2024	01	051	0101	6664	64	002	23315722		23315722					
								Total:			23315722	0	23315722			
								Total:			23315722	0	23315722			

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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	2024	01	051	0101	Total:			23315722	0	23315722
						1901	6664	64	002	8724360	8724360
							Total:			8724360	0
					1902	Total:			8724360	0	8724360
						6664	64	002	3018000	3018000	
									Total:		
					Total:			3018000	0	3018000	
					Total:			35058082	0	35058082	
					Total:			35058082	0	35058082	
					Total:			35058082	0	35058082	
Total:			35058082	0	35058082						
PW610 PIU, PWD, REWA	6	2024	01	051	1901	6664	64	002	5794910	5794910	
						Total:			5794910	0	5794910
						Total:			5794910	0	5794910
					1903	6664	64	002	6998104	6998104	
									Total:		
						Total:			6998104	0	6998104
					Total:			12793014	0	12793014	
					Total:			12793014	0	12793014	
					Total:			12793014	0	12793014	
					Total:			12793014	0	12793014	
PW611 PIU, PWD, SATNA	6	2024	01	051	0101	5160	64	002	22350	22350	
									Total:		
						Total:			22350	0	22350
					6664	64	002	86657	86657		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	6	2024	01	051	0101	6664	64	Total:	86657	0	86657
								Total:	86657	0	86657
								Total:	109007	0	109007
								Total:	109007	0	109007
								Total:	109007	0	109007
Total:									109007	0	109007
PW613 P.I.U, PWD, GUNA	6	2024	01	051	1902	6664	64	002	5882955	0	5882955
								Total:	5882955	0	5882955
								Total:	5882955	0	5882955
								Total:	5882955	0	5882955
								Total:	5882955	0	5882955
Total:									5882955	0	5882955
PW614 P.I.U, PWD, SAGAR	6	2024	01	051	0101	5160	64	002	1737766	0	1737766
								Total:	1737766	0	1737766
								Total:	1737766	0	1737766
								Total:	1737766	0	1737766
								Total:	1737766	0	1737766
					1901	6664	64	002	3771662	0	3771662
								Total:	3771662	0	3771662
								Total:	3771662	0	3771662
								Total:	3771662	0	3771662
								Total:	3771662	0	3771662
1902	6664	64	002	5470078	0	5470078					
			Total:	5470078	0	5470078					
			Total:	5470078	0	5470078					
			Total:	5470078	0	5470078					
			Total:	5470078	0	5470078					
Total:									10979506	0	10979506
Total:									10979506	0	10979506

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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	2024	01	Total:						1857519	0	1857519			
			Total:			1857519	0	1857519							
			Total:			1857519	0	1857519							
PW618 P.I.U, PWD, GWALIOR	6	2024	01	051	1901	6664	64	002	28905215		28905215				
								Total:		28905215	0	28905215			
								Total:		28905215	0	28905215			
								Total:		28905215	0	28905215			
								Total:		28905215	0	28905215			
								Total:		28905215	0	28905215			
PW619 P.I.U, PWD, SIDHI	6	2024	01	051	1901	6664	64	002	2248968		2248968				
								Total:		2248968	0	2248968			
								Total:		2248968	0	2248968			
								Total:		2248968	0	2248968			
								1903	6664	64	002	707541		707541	
											Total:		707541	0	707541
											Total:		707541	0	707541
											Total:		707541	0	707541
Total:		2956509	0	2956509											
Total:		2956509	0	2956509											
Total:		2956509	0	2956509											
PW622 P.I.U, PWD NARSINGPUR	6	2024	01	051	0102	6664	64	002	1036118		1036118				
								Total:		1036118	0	1036118			
								Total:		1036118	0	1036118			
								Total:		1036118	0	1036118			
1901	6664	64	002	14631		14631									
			Total:		14631	0	14631								

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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	2024	01	051	1901	6664	64	Total:	14631	0	14631
								Total:	14631	0	14631
								Total:	14631	0	14631
								Total:	1050749	0	1050749
								Total:	1050749	0	1050749
Total:	1050749	0	1050749								
PW624 P.I.U, PWD, SEHORE	6	2024	01	051	0101	5160	64	002	4696415	0	4696415
								Total:	4696415	0	4696415
								Total:	4696415	0	4696415
					0103	6664	64	002	2759644	0	2759644
								Total:	2759644	0	2759644
								Total:	2759644	0	2759644
					1902	6664	64	002	4778379	0	4778379
								Total:	4778379	0	4778379
								Total:	4778379	0	4778379
					1903	6664	64	002	3691856	0	3691856
								Total:	3691856	0	3691856
								Total:	3691856	0	3691856
					Total:	15926294	0	15926294			
					Total:	15926294	0	15926294			
					Total:	15926294	0	15926294			
PW626 P.I.U, PWD,	6	2024	01	051	0101	6664	64	002	89326	0	89326
								Total:	89326	0	89326

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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	2024	01	051	0101	6664	Total:		89326	0	89326			
						Total:		89326	0	89326				
					0102	6664	64	002	6268509		6268509			
						Total:		6268509	0	6268509				
						Total:		6268509	0	6268509				
					1903	6664	64	002	143867		143867			
						Total:		143867	0	143867				
						Total:		143867	0	143867				
					Total:							6501702	0	6501702
					Total:							6501702	0	6501702
					Total:							6501702	0	6501702
					Total:							6501702	0	6501702
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2024	01	051	0103	6664	64	002	994995		994995			
						Total:		994995	0	994995				
					1901	6664	64	002	8672		8672			
						Total:		8672	0	8672				
						Total:		8672	0	8672				
					1902	6664	64	002	2750870		2750870			
						Total:		2750870	0	2750870				
						Total:		2750870	0	2750870				
					Total:							3754537	0	3754537
					Total:							3754537	0	3754537
					Total:							3754537	0	3754537
					Total:							3754537	0	3754537

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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	6	2024	01	051	0101	6664	64	002	5928850		5928850				
								Total:	5928850	0	5928850				
								Total:	5928850	0	5928850				
						0103	6664	64	002	1741640		1741640			
									Total:	1741640	0	1741640			
									Total:	1741640	0	1741640			
					1901	6664	64	002	8453		8453				
								Total:	8453	0	8453				
								Total:	8453	0	8453				
					Total:								7678943	0	7678943
					Total:								7678943	0	7678943
					Total:								7678943	0	7678943
Total:								7678943	0	7678943					
Total:								7678943	0	7678943					
Total:								7678943	0	7678943					
PW630 P.I.U (PWD), MANDLA	6	2024	01	051	1901	6664	64	002	1698350		1698350				
								Total:	1698350	0	1698350				
								Total:	1698350	0	1698350				
						1902	6664	64	002	3196918		3196918			
									Total:	3196918	0	3196918			
									Total:	3196918	0	3196918			
					Total:								4895268	0	4895268
					Total:								4895268	0	4895268
					Total:								4895268	0	4895268
					Total:								4895268	0	4895268
Total:								4895268	0	4895268					
Total:								4895268	0	4895268					
PW632	6	2024	01	051	1901	6664	64	002	7344860		7344860				

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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	2024	01	051	1901	6664	64	Total:	7344860	0	7344860					
								Total:	7344860	0	7344860					
								Total:	7344860	0	7344860					
								Total:	7344860	0	7344860					
								Total:	7344860	0	7344860					
								Total:	7344860	0	7344860					
Total:									7344860	0	7344860					
PW633 P.I.U (PWD), DEWAS	6	2024	01	051	0101	6664	64	002	1152800		1152800					
								Total:	1152800	0	1152800					
								Total:	1152800	0	1152800					
					1901	6664	64	002	1462275		1462275					
								Total:	1462275	0	1462275					
								Total:	1462275	0	1462275					
					1902	6664	64	002	2058000		2058000					
								Total:	2058000	0	2058000					
								Total:	2058000	0	2058000					
					1903	6664	64	002	3185		3185					
								Total:	3185	0	3185					
								Total:	3185	0	3185					
					Total:									4676260	0	4676260
					Total:									4676260	0	4676260
					Total:									4676260	0	4676260
PW634 P.I.U,	6	2024	01	051	0102	6664	64	002	1755000		1755000					
								Total:	1755000	0	1755000					

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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	2024	01	051	0102	6664	Total:		1755000	0	1755000
						Total:			1755000	0	1755000
					Total:	1755000	0	1755000			
					Total:	1755000	0	1755000			
					Total:	1755000	0	1755000			
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2024	01	051	1902	6664	64	002	3582548		3582548
									Total:	3582548	0
						Total:	3582548	0	3582548		
						Total:	3582548	0	3582548		
					1903	6664	64	002	1169655		1169655
									Total:	1169655	0
						Total:	1169655	0	1169655		
						Total:	1169655	0	1169655		
Total:	4752203	0	4752203								
Total:	4752203	0	4752203								
Total:	4752203	0	4752203								
PW640 P.I.U, PWD, DAMOH	6	2024	01	051	1903	6664	64	002	279035		279035
									Total:	279035	0
					Total:	279035	0	279035			
					Total:	279035	0	279035			
					Total:	279035	0	279035			
PW641 P.I.U, PWD.	6	2024	01	051	1901	6664	64	002	5887390		5887390
									Total:	5887390	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	6	2024	01	051	1901	6664	Total:		5887390	0	5887390
							Total:		5887390	0	5887390
							Total:		5887390	0	5887390
							Total:		5887390	0	5887390
							Total:		5887390	0	5887390
Total:									5887390	0	5887390
PW642 PIU PWD BURHANPUR	6	2024	01	051	1901	6664	64	002	748894		748894
								Total:	748894	0	748894
								Total:	748894	0	748894
								Total:	748894	0	748894
								Total:	748894	0	748894
Total:									748894	0	748894
PW643 PIU PWD ALIRAJPUR	6	2024	01	051	1903	6664	64	002	828448		828448
								Total:	828448	0	828448
								Total:	828448	0	828448
								Total:	828448	0	828448
								Total:	828448	0	828448
Total:									828448	0	828448
PW644 PIU PWD RATLAM	6	2024	01	051	0101	6664	64	002	1974458		1974458
								Total:	1974458	0	1974458
								Total:	1974458	0	1974458
								Total:	1974458	0	1974458
								Total:	1974458	0	1974458
			0102	6664	64	002			2549588		2549588
							Total:	2549588	0	2549588	

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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	2024	01	051	0102	6664	Total:		2549588	0	2549588		
						Total:		2549588	0	2549588			
						1901	6664	64	002	7580805		7580805	
							Total:		7580805	0	7580805		
							Total:		7580805	0	7580805		
						Total:		7580805	0	7580805			
Total:		12104851	0	12104851									
Total:		12104851	0	12104851									
Total:		12104851	0	12104851									
Total:		12104851	0	12104851									
PW645 PIU PWD ASHOK NAGAR	6	2024	01	051	1903	6664	64	002	49434		49434		
								Total:		49434	0	49434	
								Total:		49434	0	49434	
								Total:		49434	0	49434	
								Total:		49434	0	49434	
								Total:		49434	0	49434	
Total:		49434	0	49434									
Total:		49434	0	49434									
PW646 PIU PWD SHEOPUR	6	2024	01	051	0102	6664	64	002	611000		611000		
								Total:		611000	0	611000	
								Total:		611000	0	611000	
								Total:		611000	0	611000	
								Total:		611000	0	611000	
					1901	6664	64	002	482000		482000		
									Total:		482000	0	482000
									Total:		482000	0	482000
									Total:		482000	0	482000
									Total:		482000	0	482000
1902	6664	64	002	1295119		1295119							
				Total:		1295119	0	1295119					
				Total:		1295119	0	1295119					
				Total:		1295119	0	1295119					

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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
PW646	6	2024	01	051	1902	Total:			1295119	0	1295119
PIU PWD					Total:				2388119	0	2388119
SHEOPUR				Total:					2388119	0	2388119
			Total:						2388119	0	2388119
Total:									2388119	0	2388119
PW649	6	2024	01	051	1901	6664	64	002	3247211		3247211
PIU PWD KATNI								Total:	3247211	0	3247211
							Total:		3247211	0	3247211
					1903	6664	64	002	6658889		6658889
							Total:		6658889	0	6658889
							Total:		6658889	0	6658889
					Total:				6658889	0	6658889
					Total:				9906100	0	9906100
			Total:						9906100	0	9906100
Total:									9906100	0	9906100
PW650	6	2024	01	051	1901	6664	64	002	31601063		31601063
PIU PWD BHIND								Total:	31601063	0	31601063
							Total:		31601063	0	31601063
					Total:				31601063	0	31601063
					Total:				31601063	0	31601063
			Total:						31601063	0	31601063
Total:									31601063	0	31601063
PW652	6	2024	01	051	1902	6664	64	002	1463963		1463963
PIU PWD								Total:	1463963	0	1463963
RAJGARH							Total:		1463963	0	1463963

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW652 PIU PWD RAJGARH	6	2024	01	051	1902	Total:			1463963	0	1463963				
						1903	6664	64	002		575709	575709			
										Total:			575709	0	575709
										Total:			575709	0	575709
										Total:			575709	0	575709
										Total:			2039672	0	2039672
Total:			2039672	0	2039672										
Total:			2039672	0	2039672										
Total:			2039672	0	2039672										
PW653 PIU PWD SHAJAPUR	6	2024	01	051	0102	6664	64	002	82639		82639				
								Total:			82639	0	82639		
								Total:			82639	0	82639		
								Total:			82639	0	82639		
								Total:			82639	0	82639		
								Total:			82639	0	82639		
Total:			82639	0	82639										
Total:			82639	0	82639										
PW656 PIU PWD KHARGONE	6	2024	01	051	1901	6664	64	002	15380		15380				
								Total:			15380	0	15380		
								Total:			15380	0	15380		
								Total:			15380	0	15380		
								1902	6664	64	002		3245864	3245864	
												Total:			3245864
Total:			3245864	0	3245864										
Total:			3245864	0	3245864										
Total:			3261244	0	3261244										
Total:			3261244	0	3261244										
Total:			3261244	0	3261244										
Total:			3261244	0	3261244										

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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	2024	01	051	0101	5160	64	002	392019		392019				
								Total:	392019	0	392019				
								Total:	392019	0	392019				
								Total:	392019	0	392019				
								Total:	392019	0	392019				
Total:									392019	0	392019				
PW658 PIU PWD SINGRAULI	6	2024	01	051	0101	6664	64	002	200687		200687				
								Total:	200687	0	200687				
								Total:	200687	0	200687				
								Total:	200687	0	200687				
								Total:	200687	0	200687				
								1901	6664	64	002	8567101		8567101	
												Total:	8567101	0	8567101
												Total:	8567101	0	8567101
								1902	6664	64	002	903628		903628	
												Total:	903628	0	903628
												Total:	903628	0	903628
								1903	6664	64	002	4113006		4113006	
												Total:	4113006	0	4113006
												Total:	4113006	0	4113006
								Total:							
Total:									13784422	0	13784422				
Total:									13784422	0	13784422				
PW660	6	2024	01	051	0103	6664	64	002	1108038		1108038				

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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	2024	01	051	0103	6664	64	Total:	1108038	0	1108038				
								Total:	1108038	0	1108038				
								Total:	1108038	0	1108038				
					1901	6664	64	002	Total:	6339557		6339557			
									Total:	6339557	0	6339557			
									Total:	6339557	0	6339557			
					1902	6664	64	002	Total:	3171140		3171140			
									Total:	3171140	0	3171140			
									Total:	3171140	0	3171140			
					1903	6664	64	002	Total:	9129771		9129771			
									Total:	9129771	0	9129771			
									Total:	9129771	0	9129771			
										Total:			19748506	0	19748506
									Total:			19748506	0	19748506	
					Total:							19748506	0	19748506	

PW665 I. U. PWD BHOPAL	P.	6	2024	01	051	0102	6664	64	002	23061		23061	
									Total:	23061	0	23061	
									Total:	23061	0	23061	
						1902	6664	64	002	Total:	23061		23061
										Total:	6527534	0	6527534
										Total:	6527534	0	6527534
											Total:		
				Total:			6550595	0	6550595				
Total:							6550595	0	6550595				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.									6550595	0	6550595
I. U. PWD BHOPAL											
GN/MHCD TOTAL									278763766	0	278763766

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Gncd 15
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	6	2024	01	800	0103	7393	64	002	1682337		1682337
P.I.U, PWD (PWD), VIDISHA								Total:	1682337	0	1682337
							Total:		1682337	0	1682337
						Total:			1682337	0	1682337
				Total:					1682337	0	1682337
			Total:						1682337	0	1682337
								Total:	1682337	0	1682337
GN/MHCD TOTAL									1682337	0	1682337

Flag Divisions

Gncd 19
Mhcd 4210

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

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	6	2024	01	110	0101	7648	64	002	16476676		16476676
								Total:	16476676	0	16476676
								Total:	16476676	0	16476676
								Total:	16476676	0	16476676
								Total:	16476676	0	16476676
Total:			16476676	0	16476676						
Total:					16476676	0	16476676				
PW607 PIU, SHAHDOL	6	2024	02	104	0102	5056	64	002	2134966		2134966
								Total:	2134966	0	2134966
								Total:	2134966	0	2134966
								Total:	2134966	0	2134966
								Total:	2134966	0	2134966
Total:			2134966	0	2134966						
Total:					2134966	0	2134966				
PW608 PIU, BALAGHAT	6	2024	02	104	0102	5056	64	002	4325807		4325807
								Total:	4325807	0	4325807
								Total:	4325807	0	4325807
								Total:	4325807	0	4325807
								Total:	4325807	0	4325807
Total:			4325807	0	4325807						
Total:					4325807	0	4325807				
PW617 P.I.U, PWD, UJJAIN	6	2024	01	110	0103	7648	64	002	1779232		1779232
								Total:	1779232	0	1779232
								Total:	1779232	0	1779232
								Total:	1779232	0	1779232

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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	2024	01	110	Total:				1779232	0	1779232			
					Total:				1779232	0	1779232			
			02	104	0103	5056	64	002	74938		74938			
									Total:			74938	0	74938
									Total:			74938	0	74938
									Total:			74938	0	74938
									Total:			74938	0	74938
Total:			74938	0	74938									
Total:			1854170	0	1854170									
Total:			1854170	0	1854170									
PW618 P.I.U, PWD, GWALIOR	6	2024	02	104	0103	5056	64	002	7000000		7000000			
									Total:			7000000	0	7000000
									Total:			7000000	0	7000000
									Total:			7000000	0	7000000
									Total:			7000000	0	7000000
									Total:			7000000	0	7000000
Total:			7000000	0	7000000									
PW623 P.I.U, PWD, BETUL	6	2024	02	104	0102	5056	64	002	5000000		5000000			
									Total:			5000000	0	5000000
									Total:			5000000	0	5000000
									Total:			5000000	0	5000000
									Total:			5000000	0	5000000
									Total:			5000000	0	5000000
Total:			5000000	0	5000000									
PW630 P.I.U (PWD),	6	2024	02	104	0102	5056	64	002	6573189		6573189			
									Total:			6573189	0	6573189

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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	2024	02	104	0102	5056			Total:	6573189	0	6573189		
									Total:	6573189	0	6573189		
									Total:	6573189	0	6573189		
									Total:	6573189	0	6573189		
									Total:	6573189	0	6573189		
Total:									6573189	0	6573189			
PW632 P.I.U (PWD), MANDSOUR	6	2024	01	110	0101	7648	64	002	8117397		8117397			
									Total:	8117397	0	8117397		
									Total:	8117397	0	8117397		
									Total:	8117397	0	8117397		
									Total:	8117397	0	8117397		
Total:									8117397	0	8117397			
PW634 P.I.U, PWD,DHAR	6	2024	01	110	0102	7648	64	002	48200		48200			
									Total:	48200	0	48200		
									Total:	48200	0	48200		
									Total:	48200	0	48200		
									Total:	48200	0	48200		
			Total:									48200	0	48200
			02	104	0102	5056	64	002	19634537		19634537			
									Total:	19634537	0	19634537		
									Total:	19634537	0	19634537		
									Total:	19634537	0	19634537		
Total:	19634537	0							19634537					
Total:									19682737	0	19682737			
Total:									19682737	0	19682737			

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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	2024	01	110	0102	7648	64	002	2190825		2190825
								Total:	2190825	0	2190825
								Total:	2190825	0	2190825
								Total:	2190825	0	2190825
								Total:	2190825	0	2190825
								Total:	2190825	0	2190825
								Total:	2190825	0	2190825
PW642 PIU PWD BURHANPUR	6	2024	02	104	0102	5056	64	002	634390		634390
								Total:	634390	0	634390
								Total:	634390	0	634390
								Total:	634390	0	634390
								Total:	634390	0	634390
								Total:	634390	0	634390
								Total:	634390	0	634390
PW643 PIU PWD ALIRAJPUR	6	2024	02	104	0102	5056	64	002	6812391		6812391
								Total:	6812391	0	6812391
								Total:	6812391	0	6812391
								Total:	6812391	0	6812391
								Total:	6812391	0	6812391
								Total:	6812391	0	6812391
								Total:	6812391	0	6812391
Total:									4942811	0	4942811
Total:									4942811	0	4942811

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	Total:								6812391	0	6812391
PW644 PIU PWD RATLAM	6	2024	02	104	0102	5056	64	002	3509432		3509432
								Total:	3509432	0	3509432
								Total:	3509432	0	3509432
								Total:	3509432	0	3509432
								Total:	3509432	0	3509432
								Total:	3509432	0	3509432
								Total:	3509432	0	3509432
								Total:	3509432	0	3509432
								Total:	3509432	0	3509432
PW645 PIU PWD ASHOK NAGAR	6	2024	02	104	0103	5056	64	002	4416989		4416989
								Total:	4416989	0	4416989
								Total:	4416989	0	4416989
								Total:	4416989	0	4416989
								Total:	4416989	0	4416989
								Total:	4416989	0	4416989
								Total:	4416989	0	4416989
								Total:	4416989	0	4416989
								Total:	4416989	0	4416989
PW651 PIU PWD UMARIYA	6	2024	01	110	0101	7648	64	002	26647		26647
								Total:	26647	0	26647
								Total:	26647	0	26647
								Total:	26647	0	26647
								Total:	26647	0	26647
								Total:	26647	0	26647
								Total:	26647	0	26647
								Total:	26647	0	26647
								Total:	26647	0	26647

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW652 PIU PWD RAJGARH	6	2024	01	110	0101	7648	64	002	1231638		1231638						
								Total:	1231638	0	1231638						
								Total:	1231638	0	1231638						
								Total:	1231638	0	1231638						
								Total:	1231638	0	1231638						
			02	104	0103	5056	64	002	1800000		1800000						
								Total:	1800000	0	1800000						
								Total:	1800000	0	1800000						
								Total:	1800000	0	1800000						
								Total:	1800000	0	1800000						
Total:									3031638	0	3031638						
Total:									3031638	0	3031638						
PW653 PIU PWD SHAJAPUR	6	2024	02	104	0103	5056	64	002	3622668		3622668						
								Total:	3622668	0	3622668						
								Total:	3622668	0	3622668						
			Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:			
															3622668	0	3622668
															3622668	0	3622668
Total:									3622668	0	3622668						
Total:									3622668	0	3622668						
PW654 PIU PWD TIKAMGARH	6	2024	01	110	0103	7648	64	002	437032		437032						
								Total:	437032	0	437032						
								Total:	437032	0	437032						
								Total:	437032	0	437032						
								Total:	437032	0	437032						
Total:									437032	0	437032						
Total:									437032	0	437032						

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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:								437032	0	437032
PW655 PIU PWD DINDORI	6	2024	02	104	0102	5056	64	002	2580325		2580325
								Total:	2580325	0	2580325
							Total:		2580325	0	2580325
					Total:				2580325	0	2580325
				Total:					2580325	0	2580325
			Total:						2580325	0	2580325
	Total:								2580325	0	2580325
PW656 PIU PWD KHARGONE	6	2024	02	104	0102	5056	64	002	1700000		1700000
								Total:	1700000	0	1700000
							Total:		1700000	0	1700000
					Total:				1700000	0	1700000
				Total:					1700000	0	1700000
			Total:						1700000	0	1700000
	Total:								1700000	0	1700000
PW661 PIU PWD ANUPPUR	6	2024	02	104	0102	5056	64	002	1000000		1000000
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
					Total:				1000000	0	1000000
				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
	Total:								1000000	0	1000000
GN/MHCD TOTAL									103879265	0	103879265

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Flag Divisions

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501 PHE DN. BHOPAL	6	2024	01	102	0101	2219	33	001	1839198		1839198	
								Total:	1839198	0	1839198	
								Total:	1839198	0	1839198	
								Total:	1839198	0	1839198	
								Total:	1839198	0	1839198	
Total:				1839198	0	1839198						
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	6	2024	01	102	0101	8415	33	004	4400000		4400000	
								Total:	4400000	0	4400000	
								Total:	4400000	0	4400000	
								Total:	4400000	0	4400000	
								Total:	4400000	0	4400000	
					0102	8415	33	004	600000		600000	
									Total:	600000	0	600000
									Total:	600000	0	600000
									Total:	600000	0	600000
									Total:	600000	0	600000
Total:				5000000	0	5000000						
02	107	1249	33	001	8655120		8655120					
					Total:	8655120	0	8655120				
					Total:	8655120	0	8655120				
					Total:	8655120	0	8655120				
					Total:	8655120	0	8655120				
Total:				13655120	0	13655120						
Total:				13655120	0	13655120						
PH504 PHE DN. RAISEN	6	2024	01	102	0101	2219	33	001	726491		726491	
								Total:	726491	0	726491	
								Total:	726491	0	726491	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507 PHE DN. VIDISHA	6	2024	01	102	0101	Total:			2559409	0	2559409
					Total:			2559409	0	2559409	
					Total:			2559409	0	2559409	
					Total:			2559409	0	2559409	
Total:									2559409	0	2559409
PH508 PHE DN. BETUL	6	2024	01	102	0102	2219	33	001	639711		639711
						Total:			639711	0	639711
						Total:			639711	0	639711
						8415	33	004	650000		650000
					Total:			650000	0	650000	
					Total:			650000	0	650000	
					Total:			1289711	0	1289711	
Total:									1289711	0	1289711
PH510 EE,PHE DIVISION HARDA	6	2024	01	102	0101	2219	33	001	304332		304332
						Total:			304332	0	304332
					Total:			304332	0	304332	
					Total:			304332	0	304332	
					Total:						
PH511 PHE DN. INDORE	6	2024	01	102	0101	2219	33	001	58766		58766
						Total:			58766	0	58766
					Total:			58766	0	58766	
						8415	33	005	913708		913708

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt									
PH511 PHE DN. INDORE	EE	6	2024	01	102	0101	8415	33	Total:	913708	0	913708										
										913708	0	913708										
										972474	0	972474										
										972474	0	972474										
										972474	0	972474										
Total:										972474	0	972474										
PH512 PHE DN. KHANDWA	EE	6	2024	01	102	0101	2219	33	001	2218679		2218679										
										2218679	0	2218679										
										2218679	0	2218679										
										2218679	0	2218679										
										2218679	0	2218679										
Total:										2218679	0	2218679										
PH514 PHE DN.JHABUA	EE	6	2024	01	102	0101	2219	33	001	150390		150390										
										150390	0	150390										
										150390	0	150390										
										150390	0	150390										
										150390	0	150390										
						Total:										150390	0	150390				
												0102	2219	33	001	960588		960588				
						Total:										960588	0	960588				
						Total:										960588	0	960588				
						Total:										960588	0	960588				
Total:										960588	0					960588						
						0103	2219	33	005	2549758		2549758										
Total:										2549758	0	2549758										
Total:										2549758	0	2549758										
Total:										2549758	0	2549758										
Total:										2549758	0	2549758										
Total:										3660736	0	3660736										
Total:										3660736	0	3660736										

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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	
PH514 EE	6	2024	Total:							3660736	0	3660736
PHE DN.JHABUA	Total:											
									3660736	0	3660736	
PH515 EE	6	2024	01	102	0101	2219	33	001	858380		858380	
PHE DN. KHARGONE									Total:	858380	0	858380
								Total:	858380	0	858380	
					0103	2219	33	005	76089		76089	
								Total:	76089	0	76089	
								Total:	76089	0	76089	
								Total:	76089	0	76089	
								Total:	934469	0	934469	
								Total:	934469	0	934469	
Total:												
									934469	0	934469	
PH516 EE	6	2024	01	102	0101	2219	33	001	612000		612000	
PHE DN. BADWANI									Total:	612000	0	612000
								Total:	612000	0	612000	
					0102	2219	33	001	72967		72967	
								Total:	72967	0	72967	
								Total:	72967	0	72967	
								Total:	72967	0	72967	
								Total:	684967	0	684967	
								Total:	684967	0	684967	
Total:												
									684967	0	684967	
PH519	6	2024	01	102	0101	2219	33	001	804877		804877	

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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
PH519 EE,PHE DN. NEEMACH	6	2024	01	102	0101	2219	33	Total:	804877	0	804877
								Total:	804877	0	804877
								Total:	804877	0	804877
								Total:	804877	0	804877
								Total:	804877	0	804877
Total:									804877	0	804877
PH520 PHE DN. RATLAM	6	2024	01	102	0102	8415	33	004	284545		284545
								005	1500000		1500000
								Total:	1784545	0	1784545
								Total:	1784545	0	1784545
								Total:	1784545	0	1784545
					0103	2219	33	005	8484		8484
								Total:	8484	0	8484
								Total:	8484	0	8484
								Total:	8484	0	8484
								Total:	1793029	0	1793029
Total:									1793029	0	1793029
PH521 PHE DN. MANDSAUR	6	2024	01	102	0101	2219	33	001	396165		396165
								Total:	396165	0	396165
								Total:	396165	0	396165
								Total:	396165	0	396165
								Total:	396165	0	396165
Total:									396165	0	396165

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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
PH523 PHE DN. DEWAS	6	2024	01	102	0101	2219	33	001	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
Total:				1500000	0	1500000					
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	6	2024	01	102	0101	2219	33	001	85000		85000
								Total:	85000	0	85000
								Total:	85000	0	85000
								Total:	85000	0	85000
								Total:	85000	0	85000
Total:				85000	0	85000					
PH527 PHE DN. GUNA	6	2024	01	102	0101	2219	33	001	1134076		1134076
								Total:	1134076	0	1134076
								Total:	1134076	0	1134076
								Total:	1134076	0	1134076
								Total:	1134076	0	1134076
Total:				1134076	0	1134076					
PH528 PHE DN. BHIND	6	2024	01	102	0101	2219	33	001	820818		820818
								Total:	820818	0	820818
								Total:	820818	0	820818
								Total:	820818	0	820818

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH531 EE PHE DN.SHEOPUR	6	2024	01	102	0102	2219	33	001		346629		346629			
								Total:		346629	0	346629			
								Total:		346629	0	346629			
								Total:		346629	0	346629			
								0103	2219	33	005		330309		330309
											Total:		330309	0	330309
											Total:		330309	0	330309
											Total:		330309	0	330309
								Total:		676938	0	676938			
								Total:		676938	0	676938			
Total:		676938	0	676938											
Total:		676938	0	676938											
PH532 EE PHE DN. DATIA	6	2024	01	102	0101	2219	33	001		682694		682694			
								Total:		682694	0	682694			
								Total:		682694	0	682694			
								Total:		682694	0	682694			
								Total:		682694	0	682694			
								Total:		682694	0	682694			
								Total:		682694	0	682694			
PH535 EE PHE DN. CHHATARPUR	6	2024	01	102	0101	2219	33	001		2299703		2299703			
								Total:		2299703	0	2299703			
								Total:		2299703	0	2299703			
								Total:		2299703	0	2299703			
								Total:		2299703	0	2299703			
								Total:		2299703	0	2299703			

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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
PH536 PHE DN. PANNA	EE	6	2024	01	102	0101	2219	33	001	720539		720539	
										Total:	720539	0	720539
										Total:	720539	0	720539
										Total:	720539	0	720539
										Total:	720539	0	720539
Total:										720539	0	720539	
PH537 PHE DN. DAMOH	EE	6	2024	01	102	0101	2219	33	001	3071352		3071352	
										Total:	3071352	0	3071352
										Total:	3071352	0	3071352
										Total:	3071352	0	3071352
										Total:	3071352	0	3071352
										Total:	3071352	0	3071352
						0102	2219	33	001	5000		5000	
										Total:	5000	0	5000
										Total:	5000	0	5000
										Total:	5000	0	5000
										Total:	5000	0	5000
										Total:	5000	0	5000
0103	2219	33	005	126271		126271							
				Total:	126271	0	126271						
				Total:	126271	0	126271						
				Total:	126271	0	126271						
				Total:	126271	0	126271						
				Total:	126271	0	126271						
Total:										3202623	0	3202623	
Total:										3202623	0	3202623	
Total:										3202623	0	3202623	
Total:										3202623	0	3202623	
PH538 PHE DN. TIKAMGARH	EE	6	2024	01	102	0101	2219	33	001	2232412		2232412	
										Total:	2232412	0	2232412
										Total:	2232412	0	2232412
										Total:	2232412	0	2232412
Total:										2232412	0	2232412	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	6	2024	01	Total:					2232412	0	2232412
PHE DN.			Total:						2232412	0	2232412
TIKAMGARH	Total:								2232412	0	2232412
PH540 EE	6	2024	01	102	0101	2219	33	001	4460		4460
PHE DN. REWA								Total:	4460	0	4460
							Total:		4460	0	4460
					Total:				4460	0	4460
				0102	2219	33	001		1413542		1413542
							Total:		1413542	0	1413542
							Total:		1413542	0	1413542
				Total:					1413542	0	1413542
				0103	2219	33	005		1187052		1187052
							Total:		1187052	0	1187052
							Total:		1187052	0	1187052
				Total:					1187052	0	1187052
				Total:					2605054	0	2605054
				Total:					2605054	0	2605054
				Total:					2605054	0	2605054
PH541 EE	6	2024	01	102	0101	2219	33	001	840788		840788
PHE DN. SATNA								Total:	840788	0	840788
							Total:		840788	0	840788
				Total:					840788	0	840788
				0103	2219	33	005		600000		600000
							Total:		600000	0	600000
							Total:		600000	0	600000
				Total:					600000	0	600000
				Total:					1440788	0	1440788
				Total:					1440788	0	1440788

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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
PH544 EE PHE DN. SIDHI	6	2024	01	102	0101	2219	Total:		1424840	0	1424840
						Total:			1424840	0	1424840
						Total:			1424840	0	1424840
						Total:			1424840	0	1424840
						Total:			1424840	0	1424840
Total:									1424840	0	1424840
PH545 EE PHE DN. JABALPUR	6	2024	01	102	0101	2219	33	001	1990877		1990877
						Total:			1990877	0	1990877
						Total:			1990877	0	1990877
						Total:			1990877	0	1990877
						Total:			1990877	0	1990877
						Total:			1990877	0	1990877
					0102	2219	33	001	136493		136493
						Total:			136493	0	136493
						Total:			136493	0	136493
						Total:			136493	0	136493
						Total:			136493	0	136493
						Total:			136493	0	136493
0103	2219	33	005	297394		297394					
	Total:			297394	0	297394					
	Total:			297394	0	297394					
	Total:			297394	0	297394					
	Total:			297394	0	297394					
	Total:			297394	0	297394					
Total:									2424764	0	2424764
Total:									2424764	0	2424764
Total:									2424764	0	2424764
PH546 EE PHE PROJ. DN.-1 KATNI	6	2024	01	102	0101	2219	33	001	97162		97162
						Total:			97162	0	97162
						Total:			97162	0	97162
						Total:			97162	0	97162
						Total:			97162	0	97162
						Total:			97162	0	97162
0103	2219	33	005	351872		351872					
	Total:			351872	0	351872					
	Total:			351872	0	351872					

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH546 EE PHE PROJ. DN.-1 KATNI	6	2024	01	102	0103	Total:			351872	0	351872
					Total:			449034	0	449034	
					Total:			449034	0	449034	
					Total:			449034	0	449034	
Total:									449034	0	449034
PH547 EE PHE DN. MANDLA	6	2024	01	102	0103	8415	33	004	77528		77528
						Total:			77528	0	77528
						Total:			77528	0	77528
						Total:			77528	0	77528
						Total:			77528	0	77528
						Total:			77528	0	77528
Total:									77528	0	77528
PH548 EE,PHE DIVISION DINDORI	6	2024	01	102	0102	2219	33	001	409530		409530
						Total:			409530	0	409530
						Total:			409530	0	409530
						Total:			409530	0	409530
					0103	2219	33	005	346341		346341
						Total:			346341	0	346341
						Total:			346341	0	346341
					8415	33	004	343515		343515	
						Total:			343515	0	343515
						Total:			343515	0	343515
Total:									689856	0	689856
Total:									1099386	0	1099386
Total:									1099386	0	1099386
Total:									1099386	0	1099386

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH549 EE PHE DN. NARSINGHPUR	6	2024	01	102	0101	2219	33	001	905998		905998			
								Total:	905998	0	905998			
								Total:	905998	0	905998			
								Total:	905998	0	905998			
								0102	2219	33	001	1512774		1512774
											Total:	1512774	0	1512774
											Total:	1512774	0	1512774
								0103	2219	33	005	1530312		1530312
											Total:	1530312	0	1530312
											Total:	1530312	0	1530312
Total:	3949084	0	3949084											
Total:	3949084	0	3949084											
Total:	3949084	0	3949084											
Total:	3949084	0	3949084											
PH550 EE PHE DN. BALAGHAT	6	2024	01	102	0102	2219	33	001	1181141		1181141			
								Total:	1181141	0	1181141			
								Total:	1181141	0	1181141			
								Total:	1181141	0	1181141			
								Total:	1181141	0	1181141			
								Total:	1181141	0	1181141			
Total:	1181141	0	1181141											
Total:	1181141	0	1181141											
PH551 EE PHE DN. SEONI	6	2024	01	102	0102	2219	33	001	1208870		1208870			
								Total:	1208870	0	1208870			
								Total:	1208870	0	1208870			
								Total:	1208870	0	1208870			
								0103	2219	33	005	185800		185800
Total:	185800	0	185800											

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE PHE DN. SEONI	6	2024	01	102	0103	2219	33	Total:	185800	0	185800
								Total:	185800	0	185800
								Total:	185800	0	185800
								Total:	1394670	0	1394670
								Total:	1394670	0	1394670
Total:	Total:							1394670	0	1394670	
PH567 EE,PHED ANUPPUR	6	2024	01	102	0101	2219	33	001	2004099		2004099
								Total:	2004099	0	2004099
								Total:	2004099	0	2004099
								Total:	2004099	0	2004099
								Total:	2004099	0	2004099
					0102	2219	33	001	1321049		1321049
								Total:	1321049	0	1321049
								Total:	1321049	0	1321049
								Total:	1321049	0	1321049
								Total:	3325148	0	3325148
Total:	Total:							3325148	0	3325148	
Total:	Total:							3325148	0	3325148	
PH568 EE,PHE DN.ASHOKNAG AR	6	2024	01	102	0101	2219	33	001	1047411		1047411
								Total:	1047411	0	1047411
								Total:	1047411	0	1047411
								Total:	1047411	0	1047411
								Total:	1047411	0	1047411
Total:	Total:							1047411	0	1047411	
Total:	Total:							1047411	0	1047411	
PH569	6	2024	01	102	0101	2219	33	001	95012		95012

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569 EE,PHE DN.BURHANPU R	6	2024	01	102	0101	2219	33	Total:	95012	0	95012
								Total:	95012	0	95012
								Total:	95012	0	95012
								Total:	95012	0	95012
								Total:	95012	0	95012
Total:									95012	0	95012
PH572 EE, PHE DIVISION, ALIRAJPUR	6	2024	01	102	0103	2219	33	005	254688		254688
								Total:	254688	0	254688
								Total:	254688	0	254688
								Total:	254688	0	254688
								Total:	254688	0	254688
Total:									254688	0	254688
PH573 EE, P.H.E. DIVISION SINGRAULI	6	2024	01	102	0101	2219	33	001	12000		12000
								Total:	12000	0	12000
								Total:	12000	0	12000
								Total:	12000	0	12000
					0103	2219	33	005	250217		250217
								Total:	250217	0	250217
								Total:	250217	0	250217
								Total:	250217	0	250217
Total:									262217	0	262217
Total:									262217	0	262217
Total:									262217	0	262217
PH582	6	2024	01	102	0101	2219	33	001	1575655		1575655

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH582 EE, PHE DN. SARDARPUR, DHAR	6	2024	01	102	0101	2219	33	Total:	1575655	0	1575655					
								Total:	1575655	0	1575655					
								Total:	1575655	0	1575655					
								0103	2219	33	005	32020		32020		
											Total:	32020	0	32020		
											Total:	32020	0	32020		
								Total:	32020	0	32020					
								Total:	1607675	0	1607675					
								Total:	1607675	0	1607675					
								Total:	1607675	0	1607675					
Total:	1607675	0	1607675													
PH583 EE, PHE DN. PARASIA, CHINDWARA	6	2024	01	102	0101	2219	33	001	1324000		1324000					
								Total:	1324000	0	1324000					
								Total:	1324000	0	1324000					
								Total:	1324000	0	1324000					
								0102	2219	33	001	929161		929161		
											Total:	929161	0	929161		
											Total:	929161	0	929161		
								Total:	929161	0	929161					
								0103	2219	33	005	1500000		1500000		
												Total:	1500000	0	1500000	
											Total:	1500000	0	1500000		
											8415	33	005	1899871		1899871
														Total:	1899871	0
								Total:	1899871	0	1899871					
								Total:	3399871	0	3399871					
Total:	5653032	0	5653032													
Total:	5653032	0	5653032													
Total:	5653032	0	5653032													

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	6	2024	01	102	0101	2219	33	001	125078		125078
PHE DN.								Total:	125078	0	125078
KHURAI,								Total:	125078	0	125078
SAGAR								Total:	125078	0	125078
								Total:	125078	0	125078
								Total:	125078	0	125078
								Total:	125078	0	125078
								Total:	125078	0	125078
								Total:	125078	0	125078
GN/MHCD TOTAL									82811565	0	82811565

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH520 EE	6	2024		196	0101	0819	42	007	4670749		4670749
PHE DN.								Total:	4670749	0	4670749
RATLAM								Total:	4670749	0	4670749
								Total:	4670749	0	4670749
					0102	0819	42	007	2997180		2997180
								Total:	2997180	0	2997180
								Total:	2997180	0	2997180
								Total:	2997180	0	2997180
					0103	0819	42	007	1800000		1800000
								Total:	1800000	0	1800000
								Total:	1800000	0	1800000
								Total:	1800000	0	1800000
								Total:	1800000	0	1800000
								Total:	9467929	0	9467929

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH505 PHE DIV SEHORE	EE	6	2024	01	102	0101	6032	64	001	1942564		1942564			
									Total:	1942564	0	1942564			
									Total:	1942564	0	1942564			
									Total:	9502564	0	9502564			
									0103	2580	64	001	687351		687351
												Total:	687351	0	687351
												Total:	687351	0	687351
									Total:	687351	0	687351			
									Total:	10189915	0	10189915			
									Total:	10189915	0	10189915			
Total:	10189915	0	10189915												
Total:	10189915	0	10189915												
PH507 PHE DN. VIDISHA	EE	6	2024	01	102	0101	4379	64	001	3601192		3601192			
									Total:	3601192	0	3601192			
									Total:	3601192	0	3601192			
									Total:	3601192	0	3601192			
									0102	4379	64	001	2500000		2500000
												Total:	2500000	0	2500000
												Total:	2500000	0	2500000
									Total:	2500000	0	2500000			
									0103	4379	64	001	547258		547258
												Total:	547258	0	547258
Total:	547258	0	547258												
Total:	547258	0	547258												
Total:	6648450	0	6648450												
Total:	6648450	0	6648450												
Total:	6648450	0	6648450												
PH508	EE	6	2024	01	102	0101	4379	64	001	759479		759479			

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE PHE DN. BETUL	6	2024	01	102	0101	4379	64	Total:	759479	0	759479
								Total:	759479	0	759479
								Total:	759479	0	759479
								Total:	759479	0	759479
								Total:	759479	0	759479
Total:									759479	0	759479
PH513 EE PHE DN. DHAR	6	2024	01	102	0102	4379	64	001	1545200	0	1545200
								Total:	1545200	0	1545200
								Total:	1545200	0	1545200
								Total:	1545200	0	1545200
								Total:	1545200	0	1545200
					0103	4379	64	001	5975846	0	5975846
								Total:	5975846	0	5975846
								Total:	5975846	0	5975846
								Total:	5975846	0	5975846
								Total:	5975846	0	5975846
Total:									7521046	0	7521046
Total:									7521046	0	7521046
Total:									7521046	0	7521046
PH514 EE PHE DN.JHABUA	6	2024	01	102	0101	4379	64	001	740000	0	740000
								Total:	740000	0	740000
								Total:	740000	0	740000
								Total:	740000	0	740000
								Total:	740000	0	740000
					0102	4379	64	001	996436	0	996436
								Total:	996436	0	996436
								Total:	996436	0	996436
								Total:	996436	0	996436
								Total:	996436	0	996436
0103	4379	64	001	2500000	0	2500000					
			Total:	2500000	0	2500000					

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Divisions

Gncd 20
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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	2024	01	102	0102	4379	64	001	3500190		3500190
								Total:	3500190	0	3500190
							Total:		3500190	0	3500190
							Total:		3500190	0	3500190
					0103	2580	64	001	1000000		1000000
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
							Total:		1000000	0	1000000
							Total:		8838318	0	8838318
							Total:		8838318	0	8838318
							Total:		8838318	0	8838318
							Total:		8838318	0	8838318
							Total:		8838318	0	8838318
							Total:		8838318	0	8838318
PH519 EE,PHE DN. NEEMACH	6	2024	01	102	0101	4379	64	001	5603969		5603969
								Total:	5603969	0	5603969
							Total:		5603969	0	5603969
							Total:		5603969	0	5603969
							Total:		5603969	0	5603969
							Total:		5603969	0	5603969
							Total:		5603969	0	5603969
							Total:		5603969	0	5603969
							Total:		5603969	0	5603969
							Total:		5603969	0	5603969
PH520 PHE DN. RATLAM	6	2024	01	102	0101	6032	64	001	3485324		3485324
								Total:	3485324	0	3485324
							Total:		3485324	0	3485324
							Total:		3485324	0	3485324
					0102	4379	64	001	1500000		1500000
								Total:	1500000	0	1500000
							Total:		1500000	0	1500000
							Total:		1500000	0	1500000
					0103	4379	64	001	1289238		1289238

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH520 PHE DN. RATLAM	EE	6	2024	01	102	0103	4379	64	Total:	1289238	0	1289238					
									Total:	1289238	0	1289238					
									Total:	1289238	0	1289238					
									Total:	6274562	0	6274562					
									Total:	6274562	0	6274562					
Total:									6274562	0	6274562						
PH521 PHE DN. MANDSAUR	EE	6	2024	01	102	0101	4379	64	001	3314620		3314620					
									Total:	3314620	0	3314620					
									Total:	3314620	0	3314620					
									Total:	3314620	0	3314620					
									Total:	3314620	0	3314620					
Total:									3314620	0	3314620						
PH522 PHE DN. SHAJAPUR	EE	6	2024	01	102	0101	4379	64	001	9828465		9828465					
									Total:	9828465	0	9828465					
									Total:	9828465	0	9828465					
									Total:	9828465	0	9828465					
									0102	4379	64	001	6400000		6400000		
										Total:	6400000	0	6400000				
						Total:	6400000	0		6400000							
						0103	4379	64	001	3000000		3000000					
							Total:	3000000	0	3000000							
							Total:	3000000	0	3000000							
						Total:									19228465	0	19228465
						Total:									19228465	0	19228465

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE	6	2024	01	102	0102	Total:			759479	0	759479
PHE DIV					Total:				4008427	0	4008427
MAINTAINCE				Total:					4008427	0	4008427
NAGAR NIGAM			Total:						4008427	0	4008427
UJJAIN			Total:						4008427	0	4008427
Total:									4008427	0	4008427
PH527 EE	6	2024	01	102	0101	2580	64	001	7149384		7149384
PHE DN. GUNA							Total:		7149384	0	7149384
							Total:		7149384	0	7149384
					4379	64	001		9569501		9569501
						Total:			9569501	0	9569501
						Total:			9569501	0	9569501
					Total:				16718885	0	16718885
				Total:					16718885	0	16718885
			Total:						16718885	0	16718885
Total:									16718885	0	16718885
PH528 EE	6	2024	01	102	0101	2580	64	001	317750		317750
PHE DN. BHIND							Total:		317750	0	317750
							Total:		317750	0	317750
					4379	64	001		8555547		8555547
						Total:			8555547	0	8555547
						Total:			8555547	0	8555547
					Total:				8873297	0	8873297
				0103	4379	64	001		314100		314100
						Total:			314100	0	314100
						Total:			314100	0	314100
					Total:				314100	0	314100
				Total:					9187397	0	9187397
Total:									9187397	0	9187397

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH528 EE	6	2024	Total:							9187397	0	9187397
PHE DN. BHIND	Total:											
									9187397	0	9187397	
PH529 EE	6	2024	01	102	0101	2580	64	001	1985940		1985940	
PHE DN.	Total:											
SHIVPURI	Total:											
									1985940	0	1985940	
									1985940	0	1985940	
							4379	64	13003070		13003070	
Total:												
									13003070	0	13003070	
									13003070	0	13003070	
									13003070	0	13003070	
									14989010	0	14989010	
					0102	4379	64	001	759479		759479	
Total:												
									759479	0	759479	
									759479	0	759479	
									759479	0	759479	
									759479	0	759479	
									15748489	0	15748489	
									15748489	0	15748489	
									15748489	0	15748489	
									15748489	0	15748489	
Total:												
									15748489	0	15748489	
PH531 EE	6	2024	01	102	0101	2580	64	001	210000		210000	
PHE	Total:											
DN.SHEOPUR	Total:											
									210000	0	210000	
									210000	0	210000	
							4379	64	8491000		8491000	
Total:												
									8491000	0	8491000	
									8491000	0	8491000	
									8491000	0	8491000	
									8701000	0	8701000	
					0102	2580	64	001	1000000		1000000	
Total:												
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1349589	0	1349589	
									1349589	0	1349589	
									1349589	0	1349589	
									1349589	0	1349589	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH531 EE	6	2024	01	102	0102	4379	Total:		1349589	0	1349589
PHE						Total:			2349589	0	2349589
DN.SHEOPUR					0103	2580	64	001	1490879		1490879
							Total:		1490879	0	1490879
							Total:		1490879	0	1490879
						Total:			1490879	0	1490879
					Total:				1490879	0	1490879
					Total:				12541468	0	12541468
				Total:					12541468	0	12541468
			Total:						12541468	0	12541468
Total:									12541468	0	12541468
PH532 EE	6	2024	01	102	0101	4379	64	001	1518958		1518958
PHE DN. DATIA							Total:		1518958	0	1518958
							Total:		1518958	0	1518958
						Total:			1518958	0	1518958
					Total:				1518958	0	1518958
				Total:					1518958	0	1518958
			Total:						1518958	0	1518958
Total:									1518958	0	1518958
PH534 EE	6	2024	01	102	0101	4379	64	001	1497000		1497000
PHE DN. SAGAR							Total:		1497000	0	1497000
							Total:		1497000	0	1497000
						Total:			1497000	0	1497000
					0103	4379	64	001	1497741		1497741
							Total:		1497741	0	1497741
							Total:		1497741	0	1497741
					Total:				1497741	0	1497741
					Total:				2994741	0	2994741
			Total:						2994741	0	2994741
Total:									2994741	0	2994741

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH540 EE PHE DN. REWA	6	2024	01	102	0101	2580	64	001	1550426		1550426		
								Total:		1550426	0	1550426	
								Total:		1550426	0	1550426	
								4379	64	001	7970838		7970838
										Total:		7970838	0
								Total:		7970838	0	7970838	
								Total:		9521264	0	9521264	
								Total:		9521264	0	9521264	
Total:		9521264	0	9521264									
Total:		9521264	0	9521264									
PH541 EE PHE DN. SATNA	6	2024	01	102	0101	2580	64	001	1509314		1509314		
								Total:		1509314	0	1509314	
								Total:		1509314	0	1509314	
								4379	64	001	11045098		11045098
										Total:		11045098	0
								Total:		11045098	0	11045098	
								Total:		12554412	0	12554412	
								Total:		12554412	0	12554412	
Total:		12554412	0	12554412									
PH542 EE PHE DN. SHAHDOL	6	2024	01	102	0103	4379	64	001	759479		759479		
								Total:		759479	0	759479	
								Total:		759479	0	759479	
								Total:		759479	0	759479	
								Total:		759479	0	759479	
								Total:		759479	0	759479	

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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	Total:								759479	0	759479
PH543 EE,PHE DIVISION UMARIYA	6	2024	01	102	0102	2580	64	001	714938		714938
								Total:	714938	0	714938
								Total:	714938	0	714938
						4379	64	001	1499339		1499339
								Total:	1499339	0	1499339
								Total:	1499339	0	1499339
								Total:	2214277	0	2214277
								Total:	2214277	0	2214277
								Total:	2214277	0	2214277
								Total:	2214277	0	2214277
								Total:	2214277	0	2214277
PH544 EE PHE DN. SIDHI	6	2024	01	102	0101	4379	64	001	3242699		3242699
								Total:	3242699	0	3242699
								Total:	3242699	0	3242699
								Total:	3242699	0	3242699
								Total:	3242699	0	3242699
								Total:	3242699	0	3242699
								Total:	3242699	0	3242699
								Total:	3242699	0	3242699
PH545 EE PHE DN. JABALPUR	6	2024	01	102	0101	4379	64	001	3141458		3141458
								Total:	3141458	0	3141458
								Total:	3141458	0	3141458
								Total:	3141458	0	3141458
					0103	4379	64	001	759479		759479
								Total:	759479	0	759479

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 EE PHE DN. JABALPUR	6	2024	01	102	0103	4379	Total:		759479	0	759479
						Total:			759479	0	759479
						Total:			3900937	0	3900937
						Total:			3900937	0	3900937
						Total:			3900937	0	3900937
Total:									3900937	0	3900937
PH546 EE PHE PROJ. DN.-1 KATNI	6	2024	01	102	0102	4379	64	001	2234479		2234479
						Total:			2234479	0	2234479
						Total:			2234479	0	2234479
						Total:			2234479	0	2234479
						Total:			2234479	0	2234479
Total:									2234479	0	2234479
PH547 EE PHE DN. MANDLA	6	2024	01	102	0101	4379	64	001	2811735		2811735
						Total:			2811735	0	2811735
						Total:			2811735	0	2811735
						Total:			2811735	0	2811735
						Total:			2811735	0	2811735
						Total:			2811735	0	2811735
					0102	4379	64	001	1490562		1490562
						Total:			1490562	0	1490562
						Total:			1490562	0	1490562
					0103	4379	64	001	3761000		3761000
						Total:			3761000	0	3761000
Total:									8063297	0	8063297
Total:									8063297	0	8063297
Total:									8063297	0	8063297

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 PHE DN. MANDLA	Total:								8063297	0	8063297
PH548 EE,PHE DIVISION DINDORI	6	2024	01	102	0101	4379	64	001	825314		825314
								Total:	825314	0	825314
								Total:	825314	0	825314
					Total:				825314	0	825314
					0102	4379	64	001	1503061		1503061
								Total:	1503061	0	1503061
								Total:	1503061	0	1503061
					Total:				1503061	0	1503061
					0103	2580	64	001	590057		590057
								Total:	590057	0	590057
								Total:	590057	0	590057
					Total:				590057	0	590057
					Total:				2918432	0	2918432
					Total:				2918432	0	2918432
					Total:				2918432	0	2918432
					Total:				2918432	0	2918432
PH549 PHE DN. NARSINGHPUR	6	2024	01	102	0101	2580	64	001	494209		494209
								Total:	494209	0	494209
								Total:	494209	0	494209
					4379	64	001	759479		759479	
								Total:	759479	0	759479
								Total:	759479	0	759479
					Total:				1253688	0	1253688
					0102	2580	64	001	765265		765265
								Total:	765265	0	765265
								Total:	765265	0	765265

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH549 EE PHE DN. NARSINGHPUR	6	2024	01	102	0102	Total:			765265	0	765265				
						0103	4379	64	001	1572409		1572409			
										Total:			1572409	0	1572409
						Total:							1572409	0	1572409
						Total:							1572409	0	1572409
						Total:							3591362	0	3591362
Total:							3591362	0	3591362						
Total:							3591362	0	3591362						
PH550 EE PHE DN. BALAGHAT	6	2024	01	102	0101	4379	64	001	1089122		1089122				
								Total:			1089122	0	1089122		
								Total:			1089122	0	1089122		
								Total:			1089122	0	1089122		
								Total:			1089122	0	1089122		
					0102	4379	64	001	483287		483287				
									Total:			483287	0	483287	
									Total:			483287	0	483287	
									Total:			483287	0	483287	
									Total:			483287	0	483287	
Total:						1572409	0	1572409							
Total:						1572409	0	1572409							
Total:						1572409	0	1572409							
PH551 EE PHE DN. SEONI	6	2024	01	102	0101	4379	64	001	1158235		1158235				
								Total:			1158235	0	1158235		
								Total:			1158235	0	1158235		
					0102	2580	64	001	1350		1350				
									Total:			1350	0	1350	
									Total:			1350	0	1350	
Total:						1350	0	1350							

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Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH551 EE	6	2024	01	102	0103	4379	64	001	3757681		3757681		
PHE DN. SEONI								Total:	3757681	0	3757681		
							Total:		3757681	0	3757681		
						Total:			3757681	0	3757681		
					Total:				4917266	0	4917266		
				Total:					4917266	0	4917266		
			Total:						4917266	0	4917266		
			Total:								4917266	0	4917266
PH558 EE	6	2024	01	102	0101	2580	64	001	3395118		3395118		
PHE MECHANICAL DIVISION BHOPAL								Total:	3395118	0	3395118		
								Total:	3395118	0	3395118		
						4379	64	001	9241236		9241236		
								Total:	9241236	0	9241236		
								Total:	9241236	0	9241236		
								Total:	9241236	0	9241236		
								Total:	12636354	0	12636354		
					0102	4379	64	001	2102179		2102179		
								Total:	2102179	0	2102179		
								Total:	2102179	0	2102179		
								Total:	2102179	0	2102179		
					0103	4379	64	001	404725		404725		
								Total:	404725	0	404725		
								Total:	404725	0	404725		
								Total:	404725	0	404725		
					Total:				15143258	0	15143258		
				Total:					15143258	0	15143258		
			Total:						15143258	0	15143258		
			Total:								15143258	0	15143258
PH559 EE	6	2024	01	102	0101	4379	64	001	7945000		7945000		
PHE								Total:	7945000	0	7945000		

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH559 PHE MECHANICAL DIVISION UJJAIN	6	2024	01	102	0101	4379			Total:	7945000	0	7945000
									Total:	7945000	0	7945000
					0102	4379	64	001		2000000		2000000
									Total:	2000000	0	2000000
									Total:	2000000	0	2000000
									Total:	2000000	0	2000000
									Total:	2000000	0	2000000
					0103	4379	64	001		1998508		1998508
									Total:	1998508	0	1998508
									Total:	1998508	0	1998508
Total:	1998508	0	1998508									
Total:	1998508	0	1998508									
Total:					11943508	0	11943508					
Total:					11943508	0	11943508					
Total:					11943508	0	11943508					
Total:					11943508	0	11943508					
PH560 PHE MECHANICAL DIVISION INDORE	6	2024	01	102	0101	4379	64	001		8092436		8092436
									Total:	8092436	0	8092436
									Total:	8092436	0	8092436
					0102	4379	64	001		6319908		6319908
									Total:	6319908	0	6319908
									Total:	6319908	0	6319908
									Total:	6319908	0	6319908
									Total:	6319908	0	6319908
					0103	4379	64	001		1272649		1272649
									Total:	1272649	0	1272649
									Total:	1272649	0	1272649
Total:	1272649	0	1272649									
Total:	1272649	0	1272649									
Total:					15684993	0	15684993					
Total:					15684993	0	15684993					
Total:					15684993	0	15684993					
Total:					15684993	0	15684993					

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH561 EE PHE MECHANICAL DIVISION SAGAR	6	2024	01	102	0101	4379	64	001	4985542		4985542	
								Total:	4985542	0	4985542	
								Total:	4985542	0	4985542	
								Total:	4985542	0	4985542	
								Total:	4985542	0	4985542	
Total:			4985542	0	4985542							
Total:				4985542	0	4985542						
Total:					4985542	0	4985542					
Total:						4985542	0	4985542				
Total:							4985542	0	4985542			
PH562 EE PHE MECHANICAL DIVISION GWALIOR	6	2024	01	102	0101	4379	64	001	19390255		19390255	
								Total:	19390255	0	19390255	
								Total:	19390255	0	19390255	
								Total:	19390255	0	19390255	
								Total:	19390255	0	19390255	
								Total:	19390255	0	19390255	
					0102	4379	64	001		3743275		3743275
									Total:	3743275	0	3743275
									Total:	3743275	0	3743275
									Total:	3743275	0	3743275
									Total:	3743275	0	3743275
									Total:	3743275	0	3743275
0103	4379	64	001		1931679		1931679					
				Total:	1931679	0	1931679					
				Total:	1931679	0	1931679					
				Total:	1931679	0	1931679					
				Total:	1931679	0	1931679					
				Total:	1931679	0	1931679					
Total:			25065209	0	25065209							
Total:			25065209	0	25065209							
Total:			25065209	0	25065209							
Total:			25065209	0	25065209							
PH563 EE PHE MECHANICAL DIVISION REWA	6	2024	01	102	0101	4379	64	001	9748758		9748758	
								Total:	9748758	0	9748758	
								Total:	9748758	0	9748758	
								Total:	9748758	0	9748758	
								Total:	9748758	0	9748758	
0102	4379	64	001		1936850		1936850					

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH563 PHE MECHANICAL DIVISION REWA	6	2024	01	102	0102	4379	64								
								Total:	1936850	0	1936850				
								Total:	1936850	0	1936850				
								Total:	1936850	0	1936850				
Total:									11685608	0	11685608				
Total:									11685608	0	11685608				
Total:									11685608	0	11685608				
PH564 PHE MECHANICAL DIVISION JABALPUR	6	2024	01	102	0101	4379	64		7212665		7212665				
								Total:	7212665	0	7212665				
								Total:	7212665	0	7212665				
								Total:	7212665	0	7212665				
					0102	4379	64		2798052		2798052				
								Total:	2798052	0	2798052				
								Total:	2798052	0	2798052				
								Total:	2798052	0	2798052				
0103	4379	64		1994586		1994586									
			Total:	1994586	0	1994586									
			Total:	1994586	0	1994586									
			Total:	1994586	0	1994586									
Total:								12005303	0	12005303					
Total:								12005303	0	12005303					
Total:								12005303	0	12005303					
PH567 EE,PHED ANUPPUR	6	2024	01	102	0102	4379	64		500000		500000				
								Total:	500000	0	500000				
								Total:	500000	0	500000				
								Total:	500000	0	500000				
0103	2580	64		714938		714938									
			Total:	714938	0	714938									
			Total:	714938	0	714938									

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	6	2024	01	102	0103	2580	Total:		714938	0	714938
						4379	64	001	1018958	0	1018958
						Total:		1018958	0	1018958	
						Total:		1018958	0	1018958	
						Total:		1733896	0	1733896	
						Total:		2233896	0	2233896	
Total:		2233896	0	2233896							
Total:		2233896	0	2233896	2233896						
PH568 EE,PHE DN.ASHOKNAG AR	6	2024	01	102	0101	2580	64	001	714938	0	714938
						Total:		714938	0	714938	
						Total:		714938	0	714938	
						4379	64	001	6414852	0	6414852
						Total:		6414852	0	6414852	
						Total:		6414852	0	6414852	
					Total:		7129790	0	7129790		
					0102	4379	64	001	4000000	0	4000000
						Total:		4000000	0	4000000	
						Total:		4000000	0	4000000	
						Total:		4000000	0	4000000	
						Total:		4000000	0	4000000	
						Total:		4000000	0	4000000	
					0103	4379	64	001	3000000	0	3000000
Total:		3000000	0	3000000							
Total:		3000000	0	3000000							
Total:		3000000	0	3000000							
Total:		3000000	0	3000000							
Total:		3000000	0	3000000							
Total:		14129790	0	14129790							
Total:		14129790	0	14129790							
Total:		14129790	0	14129790	14129790						
PH569	6	2024	01	102	0101	4379	64	001	2005479	0	2005479

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569 EE,PHE DN.BURHANPU R	6	2024	01	102	0101	4379	64	Total:	2005479	0	2005479
								Total:	2005479	0	2005479
								Total:	2005479	0	2005479
					0102	4379	64	001	497609		497609
									Total:	497609	0
								Total:	497609	0	497609
								Total:	497609	0	497609
					Total:	2503088	0	2503088			
					Total:	2503088	0	2503088			
					Total:	2503088	0	2503088			
Total:	2503088	0	2503088								

PH572 EE, PHE DIVISION, ALIRAJPUR	6	2024	01	102	0101	4379	64	001	450000		450000
								Total:	450000	0	450000
								Total:	450000	0	450000
					0102	4379	64	001	1000000		1000000
									Total:	1000000	0
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
					0103	2580	64	001	1475000		1475000
									Total:	1475000	0
								Total:	1475000	0	1475000
4379	64	001	6935286					6935286			
			Total:	6935286				0	6935286		
Total:	8410286	0	8410286								
Total:	9860286	0	9860286								
Total:	9860286	0	9860286								
Total:	9860286	0	9860286								

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH573 EE, P.H.E. DIVISION SINGRAULI	6	2024	01	102	0101	2580	64	001	42100		42100					
								Total:	42100	0	42100					
							Total:	42100	0	42100						
						4379	64	001	5713900		5713900					
								Total:	5713900	0	5713900					
							Total:	5713900	0	5713900						
						7788	64	002	439642		439642					
								Total:	439642	0	439642					
							Total:	439642	0	439642						
						Total:								6195642	0	6195642
						0102	4379	64	001	756103		756103				
									Total:	756103	0	756103				
							Total:	756103	0	756103						
						0103	4379	64	001	72598		72598				
									Total:	72598	0	72598				
Total:	72598	0	72598													
Total:								7024343	0	7024343						
Total:								7024343	0	7024343						
Total:								7024343	0	7024343						
Total:								7024343	0	7024343						
PH579 E E PHE DN AGAR MALWA	6	2024	01	102	0101	4379	64	001	5185262		5185262					
								Total:	5185262	0	5185262					
							Total:	5185262	0	5185262						
						Total:								5185262	0	5185262
						Total:								5185262	0	5185262
Total:								5185262	0	5185262						

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Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	6	2024	01	102	0101	2580	64	001	1120853		1120853				
								Total:	1120853	0	1120853				
								Total:	1120853	0	1120853				
								4379	64	001	1003509		1003509		
										Total:	1003509	0	1003509		
										Total:	1003509	0	1003509		
								0102	4379	64	001	500000		500000	
												Total:	500000	0	500000
												Total:	500000	0	500000
								Total:						2624362	0
Total:						2624362	0	2624362							
Total:						2624362	0	2624362							
Total:						2624362	0	2624362							
PH582 EE, PHE DN. SARDARPUR, DHAR	6	2024	01	102	0101	4379	64	001	1351000		1351000				
								Total:	1351000	0	1351000				
								Total:	1351000	0	1351000				
								0102	4379	64	001	5283000		5283000	
												Total:	5283000	0	5283000
												Total:	5283000	0	5283000
								0103	4379	64	001	1995194		1995194	
												Total:	1995194	0	1995194
												Total:	1995194	0	1995194
								Total:						8629194	0
Total:						8629194	0	8629194							
Total:						8629194	0	8629194							

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	Total:								8629194	0	8629194
PH583 EE, PHE DN. PARASIA, CHINDWARA	6	2024	01	102	0101	2181	64	001	14993779		14993779
								Total:	14993779	0	14993779
								Total:	14993779	0	14993779
								Total:	14993779	0	14993779
					0102	2580	64	001	108200		108200
								Total:	108200	0	108200
								Total:	108200	0	108200
								Total:	108200	0	108200
								Total:	15101979	0	15101979
								Total:	15101979	0	15101979
								Total:	15101979	0	15101979
								Total:	15101979	0	15101979
PH584 EE, PHE DN. KHURAI, SAGAR	6	2024	01	102	0101	4379	64	001	2306105		2306105
								Total:	2306105	0	2306105
								Total:	2306105	0	2306105
								Total:	2306105	0	2306105
								Total:	2306105	0	2306105
								Total:	2306105	0	2306105
								Total:	2306105	0	2306105
								Total:	2306105	0	2306105
								Total:	2306105	0	2306105
GN/MHCD TOTAL									386395345	0	386395345

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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			
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	6	2024	80	800	0101	2894	33	001	2122284		2122284			
								Total:	2122284	0	2122284			
								Total:	2122284	0	2122284			
								Total:	2122284	0	2122284			
								0102	2894	33	001	2994445		2994445
											Total:	2994445	0	2994445
											Total:	2994445	0	2994445
											Total:	2994445	0	2994445
								Total:	5116729	0	5116729			
								Total:	5116729	0	5116729			
Total:	5116729	0	5116729											
Total:	5116729	0	5116729											
WR512 WRD E&M L.M.L& GDN.BHOPAL	6	2024	80	800	0101	2894	33	004	193274		193274			
								Total:	193274	0	193274			
								Total:	193274	0	193274			
								Total:	193274	0	193274			
								Total:	193274	0	193274			
								Total:	193274	0	193274			
								Total:	193274	0	193274			
WR517 EE,HEM WRD GWALIOR	6	2024	80	800	0101	2894	33	001	6000		6000			
								Total:	6000	0	6000			
								Total:	6000	0	6000			
								Total:	6000	0	6000			
								0102	2894	33	001	1499790		1499790
											Total:	1499790	0	1499790
											Total:	1499790	0	1499790
Total:	1499790	0	1499790											
Total:	1505790	0	1505790											

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	6	2024	80	800	0102	2894	33	001	6997235		6997235
								Total:	6997235	0	6997235
								Total:	6997235	0	6997235
								Total:	6997235	0	6997235
								Total:	6997235	0	6997235
								Total:	6997235	0	6997235
Total:									6997235	0	6997235
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	6	2024	80	800	0101	2894	33	001	442577		442577
								Total:	442577	0	442577
								Total:	442577	0	442577
								Total:	442577	0	442577
								Total:	442577	0	442577
					0102	2894	33	001	222825		222825
								Total:	222825	0	222825
								Total:	222825	0	222825
								Total:	222825	0	222825
								Total:	222825	0	222825
Total:									665402	0	665402
Total:									665402	0	665402
Total:									665402	0	665402
WR533 EE,WRD,BHIND	6	2024	80	800	0101	2894	33	001	623303		623303
								Total:	623303	0	623303
								Total:	623303	0	623303
								Total:	623303	0	623303
								Total:	623303	0	623303
								Total:	623303	0	623303
Total:									623303	0	623303

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR535 EE,WRD,MORE NA	6	2024	80	800	0101	2894	33	001	1499078		1499078
								Total:	1499078	0	1499078
								Total:	1499078	0	1499078
								Total:	1499078	0	1499078
								Total:	1499078	0	1499078
Total:									1499078	0	1499078
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	6	2024	80	800	0101	2894	33	001	497290		497290
								004	997211		997211
								Total:	1494501	0	1494501
								Total:	1494501	0	1494501
								Total:	1494501	0	1494501
					0102	2894	33	001	748953		748953
								Total:	748953	0	748953
								Total:	748953	0	748953
								Total:	748953	0	748953
								Total:	2243454	0	2243454
Total:									2243454	0	2243454
WR538 EE,WRD SHEOPURKALA ON	6	2024	80	800	0101	2894	33	001	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
Total:									5000000	0	5000000

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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
WR545	6	2024	80	800	0102	2894	33	001	2000000		2000000
EE,GANDHI								Total:	2000000	0	2000000
SAGAR DAM								Total:	2000000	0	2000000
DN.GANDHI								Total:	2000000	0	2000000
SAGAR								Total:	2000000	0	2000000
DISTT.MANDSA								Total:	2000000	0	2000000
UR								Total:	2000000	0	2000000
Total:									2000000	0	2000000
WR550	6	2024	80	800	0101	2894	33	001	737904		737904
EE								Total:	737904	0	737904
WRD DN.NO.1								Total:	737904	0	737904
JHABUA								Total:	737904	0	737904
								Total:	737904	0	737904
					0102	2894	33	001	293519		293519
								Total:	293519	0	293519
								Total:	293519	0	293519
								Total:	293519	0	293519
								Total:	293519	0	293519
								Total:	1031423	0	1031423
Total:									1031423	0	1031423
WR557	6	2024	80	800	0102	2894	33	001	782005		782005
EE								Total:	782005	0	782005
WR								Total:	782005	0	782005
DN.NEEMUCH								Total:	782005	0	782005
								Total:	782005	0	782005
								Total:	782005	0	782005
								Total:	782005	0	782005
Total:									782005	0	782005
Total:									782005	0	782005

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	6	2024	80	800	0101	2894	33	001		582001		582001	
								Total:		582001	0	582001	
								Total:		582001	0	582001	
								Total:		582001	0	582001	
								Total:		582001	0	582001	
Total:		582001	0	582001									
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	6	2024	80	800	0101	2894	33	001		1660		1660	
								Total:		1660	0	1660	
								Total:		1660	0	1660	
								Total:		1660	0	1660	
								Total:		1660	0	1660	
Total:		1660	0	1660									
WR587 DAO,HYDROME TEROLOGY WRD,HOSHAN GABAD	6	2024	80	800	0101	2894	33	001		902431		902431	
								Total:		902431	0	902431	
								Total:		902431	0	902431	
								Total:		902431	0	902431	
								Total:		902431	0	902431	
Total:		902431	0	902431									
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2024	80	800	0102	2894	33	001		367015		367015	
								Total:		367015	0	367015	
								Total:		367015	0	367015	
								Total:		367015	0	367015	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	6	2024	80	800	Total:				367015	0	367015
EE,LIGHT MECHINERY (TMG) SAGAR					Total:				367015	0	367015
Total:									367015	0	367015
WR619	6	2024	80	800	0102	2894	33	001	874828		874828
EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL								Total:	874828	0	874828
							Total:		874828	0	874828
					Total:				874828	0	874828
				Total:					874828	0	874828
Total:									874828	0	874828
WR620	6	2024	80	800	0102	2894	33	001	482892		482892
EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL								Total:	482892	0	482892
							Total:		482892	0	482892
					Total:				482892	0	482892
				Total:					482892	0	482892
Total:									482892	0	482892
WR623	6	2024	80	800	0101	2894	33	001	5000000		5000000
EE,KEOTI CANAL DN REWA								Total:	5000000	0	5000000
							Total:		5000000	0	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
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	6	2024	80	800	0101	2894	33	001	678873		678873
								004	112658		112658
								Total:	791531	0	791531
								Total:	791531	0	791531
								Total:	791531	0	791531
								Total:	791531	0	791531
Total:					791531	0	791531				
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	6	2024	80	800	0102	2894	33	001	3299976		3299976
								Total:	3299976	0	3299976
								Total:	3299976	0	3299976
								Total:	3299976	0	3299976
								Total:	3299976	0	3299976
								Total:	3299976	0	3299976
Total:					3299976	0	3299976				
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	6	2024	80	800	0101	2894	33	001	204220		204220
								Total:	204220	0	204220
								Total:	204220	0	204220
								Total:	204220	0	204220
								Total:	204220	0	204220
								Total:	204220	0	204220
Total:					204220	0	204220				
WR657 EE.WRD,JAORA DISTT.MORENA	6	2024	80	800	0101	2894	33	001	18925		18925
								Total:	18925	0	18925
								Total:	18925	0	18925

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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
WR657 EE.WRD,JAORA DISTT.MORENA	6	2024	80	800	0101	Total:			18925	0	18925
					Total:			18925	0	18925	
					Total:			18925	0	18925	
					Total:			18925	0	18925	
Total:									18925	0	18925
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	6	2024	80	800	0101	2894	33	001	802907		802907
						Total:			802907	0	802907
						Total:			802907	0	802907
						Total:			802907	0	802907
					0102	2894	33	001	309336		309336
						Total:			309336	0	309336
						Total:			309336	0	309336
						Total:			309336	0	309336
Total:									1112243	0	1112243
Total:									1112243	0	1112243
Total:									1112243	0	1112243
Total:									1112243	0	1112243
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	6	2024	80	800	0101	2894	33	001	539137		539137
						Total:			539137	0	539137
						Total:			539137	0	539137
						Total:			539137	0	539137
					0102	2894	33	001	1423649		1423649
						Total:			1423649	0	1423649
						Total:			1423649	0	1423649
						Total:			1423649	0	1423649
Total:									1962786	0	1962786
Total:									1962786	0	1962786
Total:									1962786	0	1962786
Total:									1962786	0	1962786

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	6	2024	80	800	0103	2250	33	001	7476180		7476180
WRD BHOPAL								Total:	7476180	0	7476180
							Total:		7476180	0	7476180
						Total:			7476180	0	7476180
					Total:				13003758	0	13003758
				Total:					13003758	0	13003758
			Total:						13003758	0	13003758
			Total:						13003758	0	13003758
			Total:						13003758	0	13003758
			Total:						13003758	0	13003758
WR504 EE	6	2024	80	800	0102	2250	33	001	500000		500000
WRD SEHORE								Total:	500000	0	500000
							Total:		500000	0	500000
						Total:			500000	0	500000
					Total:				500000	0	500000
				Total:					500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
WR507 EE	6	2024	80	800	0102	2250	33	001	2232420		2232420
WRD RAISEN								Total:	2232420	0	2232420
							Total:		2232420	0	2232420
						Total:			2232420	0	2232420
					Total:				2232420	0	2232420
				Total:					2232420	0	2232420
			Total:						2232420	0	2232420
			Total:						2232420	0	2232420
WR510 EE	6	2024	80	800	0101	2250	33	001	2800000		2800000
WRD								Total:	2800000	0	2800000
RAGHOGARH.D							Total:		2800000	0	2800000
ISTT.GUNA						Total:			2800000	0	2800000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE	6	2024	80	800	0102	2250	33	001	231876		231876
WRD								Total:	231876	0	231876
RAGHOGARH.D								Total:	231876	0	231876
ISTT.GUNA								Total:	231876	0	231876
					Total:				3031876	0	3031876
				Total:					3031876	0	3031876
			Total:						3031876	0	3031876
Total:									3031876	0	3031876
WR512 EE	6	2024	80	800	0102	2250	33	001	1999049		1999049
WRD E&M								Total:	1999049	0	1999049
L.M.L&								Total:	1999049	0	1999049
GDN.BHOPAL								Total:	1999049	0	1999049
					Total:				1999049	0	1999049
				Total:					1999049	0	1999049
Total:									1999049	0	1999049
WR515 EE,E&M HEM	6	2024	80	052	0101	0693	33	002	1043314		1043314
WRD SAGAR								003	66200		66200
(previous								Total:	1109514	0	1109514
H.Q.SATNA -								Total:	1109514	0	1109514
12/2010)								Total:	1109514	0	1109514
					Total:				1109514	0	1109514
				Total:					1109514	0	1109514
Total:									1109514	0	1109514
WR517 EE,HEM WRD	6	2024	80	800	0101	2250	33	001	1998723		1998723
GWALIOR								004	499466		499466
								Total:	2498189	0	2498189

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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	
WR517 EE,HEM WRD GWALIOR	6	2024	80	800	0101	2250	Total:		2498189	0	2498189	
						Total:		2498189	0	2498189		
						0102	2250	33	001	988460		988460
							Total:		988460	0	988460	
					Total:		988460	0	988460			
					Total:		988460	0	988460			
					Total:		3486649	0	3486649			
					Total:		3486649	0	3486649			
					Total:		3486649	0	3486649			
					Total:		3486649	0	3486649			
Total:		3486649	0	3486649								
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	6	2024	80	800	0101	2250	33	001	199122		199122	
						Total:		199122	0	199122		
						Total:		199122	0	199122		
						Total:		199122	0	199122		
					0102	2250	33	001	498371		498371	
						Total:		498371	0	498371		
						Total:		498371	0	498371		
						Total:		498371	0	498371		
					Total:		697493	0	697493			
					Total:		697493	0	697493			
Total:		697493	0	697493								
Total:		697493	0	697493								
Total:		697493	0	697493								
WR531 EE,WRD HARSI ,DABRA	6	2024	80	800	0102	2250	33	001	700824		700824	
						Total:		700824	0	700824		
						Total:		700824	0	700824		
					Total:		700824	0	700824			
					Total:		700824	0	700824			

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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
WR531 EE,WRD HARSI ,DABRA	Total:										
									700824	0	700824
WR534 EE WRD GOHAD. DISTT.BHIND	6	2024	80	800	0102	2250	33	001	2933279		2933279
								Total:	2933279	0	2933279
								Total:	2933279	0	2933279
								Total:	2933279	0	2933279
								Total:	2933279	0	2933279
								Total:	2933279	0	2933279
								Total:	2933279	0	2933279
								Total:	2933279	0	2933279
								Total:	2933279	0	2933279
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	6	2024	80	800	0101	2250	33	004	2491224		2491224
								Total:	2491224	0	2491224
								Total:	2491224	0	2491224
								Total:	2491224	0	2491224
					0102	2250	33	001	502927		502927
								Total:	502927	0	502927
								Total:	502927	0	502927
								Total:	502927	0	502927
					0103	2250	33	001	745438		745438
								Total:	745438	0	745438
								Total:	745438	0	745438
								Total:	745438	0	745438
								Total:	745438	0	745438
								Total:	3739589	0	3739589
								Total:	3739589	0	3739589
								Total:	3739589	0	3739589
								Total:	3739589	0	3739589
WR548 EE	6	2024	80	800	0102	2250	33	001	129762		129762

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR548 WRD KHARGONE	6	2024	80	800	0102	2250	33	Total:	129762	0	129762		
								Total:	129762	0	129762		
								Total:	129762	0	129762		
								Total:	129762	0	129762		
								Total:	129762	0	129762		
Total:									129762	0	129762		
WR561 WRD DINDORI	6	2024	80	800	0102	2250	33	001	9945732	0	9945732		
								Total:	9945732	0	9945732		
								Total:	9945732	0	9945732		
								Total:	9945732	0	9945732		
								Total:	9945732	0	9945732		
Total:									9945732	0	9945732		
WR562 EE,WAINGANG A DN,BALAGHAT	6	2024	80	800	0101	2250	33	001	1000000	0	1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
					0102	2250	33	001	881304	0	881304		
								Total:	881304	0	881304		
								Total:	881304	0	881304		
								Total:	881304	0	881304		
								Total:	881304	0	881304		
Total:									1881304	0	1881304		
Total:									1881304	0	1881304		
Total:									1881304	0	1881304		
WR575	6	2024	80	800	0102	2250	33	001	1441606		1441606		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	6	2024	80	800	0102	2250	33								
								Total:	1441606	0	1441606				
								Total:	1441606	0	1441606				
								Total:	1441606	0	1441606				
Total:									1441606	0	1441606				
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	6	2024	80	800	0102	2250	33	001	558131		558131				
								Total:	558131	0	558131				
								Total:	558131	0	558131				
								Total:	558131	0	558131				
Total:									558131	0	558131				
WR600 EE E/M LM TUBEWELL&G DN REWA	6	2024	80	800	0102	2250	33	001	783257		783257				
								Total:	783257	0	783257				
								Total:	783257	0	783257				
								Total:	783257	0	783257				
Total:									783257	0	783257				
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2024	80	800	0102	2250	33	001	493471		493471				
								Total:	493471	0	493471				
								Total:	493471	0	493471				
Total:									493471	0	493471				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	6	2024	80	Total:					493471	0	493471
EE,LIGHT MECHINERY (TMG) SAGAR			Total:						493471	0	493471
Total:									493471	0	493471
WR657	6	2024	80	800	0101	2250	33	001	31270		31270
EE.WRD,JAORA DISTT.MORENA								Total:	31270	0	31270
								Total:	31270	0	31270
								Total:	31270	0	31270
								Total:	31270	0	31270
Total:									31270	0	31270
WR660	6	2024	80	800	0101	2250	33	001	3531208		3531208
SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA								Total:	3531208	0	3531208
								Total:	3531208	0	3531208
								Total:	3531208	0	3531208
								Total:	3531208	0	3531208
Total:									3531208	0	3531208
WR684	6	2024	80	800	0101	2250	33	004	54020294		54020294
PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR								Total:	54020294	0	54020294
								Total:	54020294	0	54020294
								Total:	54020294	0	54020294
								Total:	54020294	0	54020294
Total:									54020294	0	54020294

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR692 EE L & M E & M DIV UJJAIN	6	2024	80	800	0103	2250	33	001	1287304		1287304
								Total:	1287304	0	1287304
								Total:	1287304	0	1287304
								Total:	1287304	0	1287304
								Total:	1287304	0	1287304
Total:									1287304	0	1287304
WR693 EE, WATER RESOURCES DIVISION, Gwalior	6	2024	80	800	0102	2250	33	001	15315331		15315331
								Total:	15315331	0	15315331
								Total:	15315331	0	15315331
								Total:	15315331	0	15315331
								Total:	15315331	0	15315331
Total:									15315331	0	15315331
GN/MHCD TOTAL									122853121	0	122853121

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502 EE WRD SHAJAPUR	6	2024	80	800	0101	0207	33	001	27400		27400
								Total:	27400	0	27400
								Total:	27400	0	27400
Total:									27400	0	27400

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502	EE	6	2024	80	800	Total:			27400	0	27400	
WRD						Total:			27400	0	27400	
SHAJAPUR						Total:			27400	0	27400	
Total:									27400	0	27400	
WR503	EE	6	2024	80	800	0102	0207	33	001	2995978	2995978	
WRD BHOPAL									Total:	2995978	0	2995978
								Total:	2995978	0	2995978	
							Total:	2995978	0	2995978	2995978	
						Total:	2995978	0	2995978	0	2995978	
						Total:	2995978	0	2995978	0	2995978	
Total:									2995978	0	2995978	
WR504	EE	6	2024	80	800	0102	0207	33	001	1414015	1414015	
WRD SEHORE									Total:	1414015	0	1414015
								Total:	1414015	0	1414015	
							Total:	1414015	0	1414015	1414015	
						Total:	1414015	0	1414015	0	1414015	
						Total:	1414015	0	1414015	0	1414015	
Total:									1414015	0	1414015	
WR505	EE	6	2024	80	800	0103	0207	33	001	1800774	1800774	
SAM.ASHOK									Total:	1800774	0	1800774
SAGAR DN.2								Total:	1800774	0	1800774	
VIDISHA							Total:	1800774	0	1800774	1800774	
							Total:	1800774	0	1800774	1800774	
						Total:	1800774	0	1800774	0	1800774	
						Total:	1800774	0	1800774	0	1800774	
Total:									1800774	0	1800774	

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR507 EE	6	2024	80	800	0102	0207	33	001		1905609		1905609
WRD RAISEN								Total:		1905609	0	1905609
							Total:			1905609	0	1905609
						Total:				1905609	0	1905609
				Total:						1905609	0	1905609
			Total:							1905609	0	1905609
			Total:							1905609	0	1905609
			Total:							1905609	0	1905609
			Total:							1905609	0	1905609
			Total:							1905609	0	1905609
WR509 EE	6	2024	80	800	0102	0207	33	001		1340486		1340486
WRD RAJGARH								Total:		1340486	0	1340486
							Total:			1340486	0	1340486
						Total:				1340486	0	1340486
				Total:						1340486	0	1340486
			Total:							1340486	0	1340486
			Total:							1340486	0	1340486
			Total:							1340486	0	1340486
			Total:							1340486	0	1340486
			Total:							1340486	0	1340486
WR510 EE	6	2024	80	800	0102	0207	33	001		361442		361442
WRD RAGHOGARH.D								Total:		361442	0	361442
ISTT.GUNA							Total:			361442	0	361442
						Total:				361442	0	361442
				Total:						361442	0	361442
			Total:							361442	0	361442
			Total:							361442	0	361442
			Total:							361442	0	361442
			Total:							361442	0	361442
			Total:							361442	0	361442
WR512 EE	6	2024	80	800	0102	0207	33	001		12363		12363
WRD E&M								Total:		12363	0	12363
L.M.L&							Total:			12363	0	12363
GDN.BHOPAL						Total:				12363	0	12363

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	6	2024	80	800	Total:				12363	0	12363
WRD E&M					Total:				12363	0	12363
L.M.L&			Total:						12363	0	12363
GDN.BHOPAL	Total:								12363	0	12363
WR514 EE,STORE DN CMU,BHOPAL	6	2024	80	800	0101	0207	33	004	848432		848432
								Total:	848432	0	848432
							Total:		848432	0	848432
						Total:			848432	0	848432
					Total:				848432	0	848432
				Total:					848432	0	848432
	Total:								848432	0	848432
WR517 EE,HEM WRD GWALIOR	6	2024	80	800	0101	0207	33	001	461218		461218
								Total:	461218	0	461218
							Total:		461218	0	461218
						Total:			461218	0	461218
					0102	0207	33	001	1460827		1460827
								Total:	1460827	0	1460827
							Total:		1460827	0	1460827
						Total:			1460827	0	1460827
					Total:				1922045	0	1922045
				Total:					1922045	0	1922045
	Total:								1922045	0	1922045
WR521 EE WRD BETUL	6	2024	80	800	0101	0207	33	001	800000		800000
								Total:	800000	0	800000
							Total:		800000	0	800000
					Total:				800000	0	800000

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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
WR521 EE	6	2024	80	800	Total:				800000	0	800000
WRD BETUL					Total:				800000	0	800000
Total:					Total:				800000	0	800000
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	6	2024	80	800	0101	0207	33	001	197991		197991
								Total:	197991	0	197991
								Total:	197991	0	197991
					0102	0207	33	001	197725		197725
								Total:	197725	0	197725
								Total:	197725	0	197725
					Total:				395716	0	395716
				Total:				395716	0	395716	
Total:					Total:				395716	0	395716
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	6	2024	80	800	0101	0207	33	001	1323371		1323371
								Total:	1323371	0	1323371
								Total:	1323371	0	1323371
					Total:				1323371	0	1323371
				Total:				1323371	0	1323371	
Total:					Total:				1323371	0	1323371
WR532 EE,WRD,SHIVP URI	6	2024	80	800	0102	0207	33	001	1947342		1947342
								Total:	1947342	0	1947342
								Total:	1947342	0	1947342
					Total:				1947342	0	1947342

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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
WR532 EE,WRD,SHIVP URI	6	2024	80	800	0103	0207	33	001	4811758		4811758
								Total:	4811758	0	4811758
								Total:	4811758	0	4811758
								Total:	4811758	0	4811758
								Total:	6759100	0	6759100
Total:				6759100	0	6759100					
Total:								6759100	0	6759100	
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	6	2024	80	800	0102	0207	33	001	496055		496055
								Total:	496055	0	496055
								Total:	496055	0	496055
								Total:	496055	0	496055
								Total:	496055	0	496055
Total:								496055	0	496055	
Total:								496055	0	496055	
WR542 EE WRD UJJAIN	6	2024	80	800	0103	0207	33	001	210571		210571
								Total:	210571	0	210571
								Total:	210571	0	210571
								Total:	210571	0	210571
								Total:	210571	0	210571
Total:								210571	0	210571	
Total:								210571	0	210571	
WR543 EE WRD RATLAM	6	2024	80	800	0103	0207	33	001	999356		999356
								Total:	999356	0	999356
								Total:	999356	0	999356
								Total:	999356	0	999356

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	6	2024	80	800	Total:				999356	0	999356
WRD RATLAM					Total:				999356	0	999356
			Total:						999356	0	999356
Total:									999356	0	999356
WR547 EE	6	2024	80	800	0103	0207	33	001	885965		885965
WRD BARWANI								Total:	885965	0	885965
							Total:		885965	0	885965
					Total:				885965	0	885965
			Total:						885965	0	885965
Total:									885965	0	885965
WR549 EE	6	2024	80	800	0103	0207	33	001	933928		933928
WRD KHANDWA								Total:	933928	0	933928
							Total:		933928	0	933928
					Total:				933928	0	933928
			Total:						933928	0	933928
Total:									933928	0	933928
WR552 EE	6	2024	80	800	0103	0207	33	001	737153		737153
WR DN.1 DHAR								Total:	737153	0	737153
							Total:		737153	0	737153
					Total:				737153	0	737153
			Total:						737153	0	737153
Total:									737153	0	737153

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565 EE,WRD ,CHHINDWARA	6	2024	80	800	0103	0207	33	001	140505		140505
								Total:	140505	0	140505
								Total:	140505	0	140505
								Total:	140505	0	140505
								Total:	140505	0	140505
								Total:	140505	0	140505
Total:									140505	0	140505
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	6	2024	80	800	0102	0207	33	001	700000		700000
								Total:	700000	0	700000
								Total:	700000	0	700000
								Total:	700000	0	700000
								Total:	700000	0	700000
								Total:	700000	0	700000
Total:									700000	0	700000
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	6	2024	80	800	0102	0207	33	001	1430314		1430314
								Total:	1430314	0	1430314
								Total:	1430314	0	1430314
								Total:	1430314	0	1430314
								Total:	1430314	0	1430314
					0103	0207	33	001	491592		491592
								Total:	491592	0	491592
								Total:	491592	0	491592
								Total:	491592	0	491592
								Total:	491592	0	491592
Total:									1921906	0	1921906
Total:									1921906	0	1921906
Total:									1921906	0	1921906
Total:									1921906	0	1921906

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR598 EE WRD DN. NO.2 SHAHDOL	6	2024	80	800	0102	0207	33	001	3500000		3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
Total:					3500000	0	3500000					
WR600 EE E/M LM TUBWELL&G DN REWA	6	2024	80	800	0101	0207	33	001	999427		999427	
								Total:	999427	0	999427	
								Total:	999427	0	999427	
								Total:	999427	0	999427	
								Total:	999427	0	999427	
					0103	0207	33	001	1498577		1498577	
									Total:	1498577	0	1498577
									Total:	1498577	0	1498577
									Total:	1498577	0	1498577
									Total:	1498577	0	1498577
Total:					2498004	0	2498004					
Total:					2498004	0	2498004					
Total:					2498004	0	2498004					
WR606 EE WRD TIKAMGARH	6	2024	80	800	0101	0207	33	001	911585		911585	
								Total:	911585	0	911585	
								Total:	911585	0	911585	
								Total:	911585	0	911585	
								Total:	911585	0	911585	
Total:					911585	0	911585					

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	6	2024	80	800	0103	0207	33	001	3818927		3818927
WRD PANNA								Total:	3818927	0	3818927
							Total:		3818927	0	3818927
						Total:			3818927	0	3818927
				Total:					3818927	0	3818927
			Total:						3818927	0	3818927
			Total:						3818927	0	3818927
			Total:						3818927	0	3818927
			Total:						3818927	0	3818927
			Total:						3818927	0	3818927
			Total:						3818927	0	3818927
WR608 EE	6	2024	80	800	0102	0207	33	001	2231050		2231050
WRD 1 SAGAR								Total:	2231050	0	2231050
							Total:		2231050	0	2231050
						Total:			2231050	0	2231050
				Total:					2231050	0	2231050
			Total:						2231050	0	2231050
			Total:						2231050	0	2231050
			Total:						2231050	0	2231050
			Total:						2231050	0	2231050
			Total:						2231050	0	2231050
WR610 EE	6	2024	80	800	0101	0207	33	001	4378728		4378728
WRD DAMOH								Total:	4378728	0	4378728
							Total:		4378728	0	4378728
						Total:			4378728	0	4378728
				Total:					4378728	0	4378728
			Total:						4378728	0	4378728
			Total:						4378728	0	4378728
			Total:						4378728	0	4378728
			Total:						4378728	0	4378728
			Total:						4378728	0	4378728
WR613	6	2024	80	800	0102	0207	33	001	991999		991999
EE,LIGHT								Total:	991999	0	991999
MECHINERY							Total:		991999	0	991999
(TMG) SAGAR						Total:			991999	0	991999

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	6	2024	80	800	Total:				991999	0	991999
EE,LIGHT MECHINERY (TMG) SAGAR					Total:				991999	0	991999
Total:									991999	0	991999
WR650	6	2024	80	800	0101	0207	33	001	23640		23640
EE,WR DIVISION,BURH ANPUR								Total:	23640	0	23640
							Total:		23640	0	23640
					Total:				23640	0	23640
				Total:					23640	0	23640
Total:									23640	0	23640
WR651	6	2024	80	800	0102	0207	33	001	1293298		1293298
EE,JAL SANSADHAN DIVISION,ASHO K NAGAR								Total:	1293298	0	1293298
							Total:		1293298	0	1293298
				Total:					1293298	0	1293298
				Total:					1293298	0	1293298
Total:									1293298	0	1293298
WR657	6	2024	80	800	0102	0207	33	001	117769		117769
EE.WRD,JAORA DISTT.MORENA								Total:	117769	0	117769
							Total:		117769	0	117769
				Total:					117769	0	117769
				Total:					117769	0	117769
Total:									117769	0	117769

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR692 EE	6	2024	80	800	Total:				998646	0	998646
L & M E & M DIV				Total:					998646	0	998646
UJJAIN			Total:						998646	0	998646
Total:									998646	0	998646
GN/MHCD TOTAL									74442661	0	74442661

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH506 EE	6	2024	60	800	1901	2897	64	001	4999955		4999955
PHE DN.								Total:	4999955	0	4999955
RAJGARH							Total:		4999955	0	4999955
(BIORA)						Total:			4999955	0	4999955
				Total:					4999955	0	4999955
			Total:						4999955	0	4999955
Total:									4999955	0	4999955

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	6	2024	60	800	1901	2897	64	001	5820450		5820450
PWD BRIDGE								Total:	5820450	0	5820450
CONST. UJJAIN							Total:		5820450	0	5820450
						Total:			5820450	0	5820450
				Total:					5820450	0	5820450
			Total:						5820450	0	5820450
Total:									5820450	0	5820450

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW563 PVD DN. VIDISHA	EE	6	2024	B4	800	1901	2897	64	001	4209908		4209908	
									Total:		4209908	0	4209908
									Total:		4209908	0	4209908
									Total:		4209908	0	4209908
									Total:		4209908	0	4209908
Total:		4209908	0	4209908									
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	EE	6	2024	61	800	0101	2884	64	001	6000000		6000000	
									Total:		6000000	0	6000000
									Total:		6000000	0	6000000
									Total:		6000000	0	6000000
									Total:		6000000	0	6000000
Total:		6000000	0	6000000									
WR506 WRD NARSINGHARH	EE	6	2024	60	800	1901	2897	64	001	26584308		26584308	
									Total:		26584308	0	26584308
									Total:		26584308	0	26584308
									Total:		26584308	0	26584308
									Total:		26584308	0	26584308
Total:		26584308	0	26584308									
WR512 WRD E&M L.M.L& GDN.BHOPAL	EE	6	2024	60	800	1901	2897	64	001	4085787		4085787	
									Total:		4085787	0	4085787
									Total:		4085787	0	4085787
									Total:		4085787	0	4085787

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	6	2024	60	800	Total:				4085787	0	4085787				
					Total:				4085787	0	4085787				
			83	800	1401	2884	64	001	5031026		5031026				
									Total:				5031026	0	5031026
									Total:				5031026	0	5031026
									Total:				5031026	0	5031026
			84	800	0101	2884	64	001	630254		630254				
									Total:				630254	0	630254
									Total:				630254	0	630254
									Total:				630254	0	630254
Total:									9747067	0	9747067				
Total:									9747067	0	9747067				
WR521 EE WRD BETUL	6	2024	01	800	0101	2897	64	001	3902442		3902442				
									Total:				3902442	0	3902442
									Total:				3902442	0	3902442
									Total:				3902442	0	3902442
			0102	2897	64	001	7500000		7500000						
							Total:				7500000	0	7500000		
							Total:				7500000	0	7500000		
							Total:				7500000	0	7500000		
Total:									11402442	0	11402442				
Total:									11402442	0	11402442				
Total:									11402442	0	11402442				
WR522	6	2024	18	800	0101	6596	64	001	14453915		14453915				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	6	2024	18	800	0101	6596	64	Total:	14453915	0	14453915
								Total:	14453915	0	14453915
								Total:	14453915	0	14453915
								Total:	14453915	0	14453915
								Total:	14453915	0	14453915
Total:									14453915	0	14453915
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	6	2024	19	800	0101	6596	64	001	22900000		22900000
								Total:	22900000	0	22900000
								Total:	22900000	0	22900000
								Total:	22900000	0	22900000
								Total:	22900000	0	22900000
Total:									22900000	0	22900000
WR533 EE,WRD,BHIND	6	2024	A6	800	0101	2897	64	001	25117167		25117167
								Total:	25117167	0	25117167
								Total:	25117167	0	25117167
								Total:	25117167	0	25117167
								Total:	25117167	0	25117167
Total:									25117167	0	25117167
WR538 EE,WRD SHEOPURKALA ON	6	2024	88	800	0101	2897	64	001	3788699		3788699
								Total:	3788699	0	3788699
								Total:	3788699	0	3788699
								Total:	3788699	0	3788699
								Total:	3788699	0	3788699
Total:									3788699	0	3788699

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR565 EE,WRD ,CHHINDWARA	6	2024	C4	800	1902	2897	64					
								Total:	499463661	0	499463661	
									Total:	499463661	0	499463661
									Total:	499463661	0	499463661
									Total:	999358948	0	999358948
	Total:	999358948	0	999358948								
Total:									999358948	0	999358948	
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	6	2024	63	800	1902	2897	64	001	811903		811903	
								Total:	811903	0	811903	
									Total:	811903	0	811903
									Total:	811903	0	811903
									Total:	811903	0	811903
Total:									811903	0	811903	
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	6	2024	26	800	0101	2884	64	001	49973076		49973076	
								Total:	49973076	0	49973076	
									Total:	49973076	0	49973076
									Total:	49973076	0	49973076
									Total:	49973076	0	49973076
Total:									49973076	0	49973076	
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	6	2024	01	800	1202	6258	64	002	1073311		1073311	
								Total:	1073311	0	1073311	
									Total:	1073311	0	1073311
									Total:	1073311	0	1073311
									Total:	1073311	0	1073311
Total:									1073311	0	1073311	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588	6	2024	01	Total:					1073311	0	1073311
EE,HYDROMET EROLOGY WRD,BHOPAL			Total:						1073311	0	1073311
Total:									1073311	0	1073311
WR596 EE	6	2024	35	800	1901	2897	64	001	37462377		37462377
WRD SATNA (M.P.)								Total:	37462377	0	37462377
								Total:	37462377	0	37462377
						Total:			37462377	0	37462377
				Total:					37462377	0	37462377
			Total:						37462377	0	37462377
Total:									37462377	0	37462377
WR598 EE	6	2024	B3	800	0102	2897	64	001	1557882		1557882
WRD DN. NO.2 SHAHDOL								Total:	1557882	0	1557882
								Total:	1557882	0	1557882
						Total:			1557882	0	1557882
					1901	2897	64	001	195000000		195000000
								Total:	195000000	0	195000000
								Total:	195000000	0	195000000
					Total:				195000000	0	195000000
				Total:					196557882	0	196557882
			Total:						196557882	0	196557882
Total:									196557882	0	196557882
WR604 EE	6	2024	80	001	0101	4146	61		135591		135591
WRD KATNI								Total:	135591	0	135591
								Total:	135591	0	135591
					Total:				135591	0	135591

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	6	2024	80	001	Total:				135591	0	135591
WRD KATNI				Total:					135591	0	135591
Total:			Total:						135591	0	135591
WR610 EE	6	2024	B9	800	1901	2897	64	001	33265397		33265397
WRD DAMOH								Total:	33265397	0	33265397
							Total:		33265397	0	33265397
					Total:				33265397	0	33265397
			Total:						33265397	0	33265397
Total:			Total:						33265397	0	33265397
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2024	69	800	0103	2884	64	001	1210218		1210218
								Total:	1210218	0	1210218
							Total:		1210218	0	1210218
					Total:				1210218	0	1210218
			Total:						1210218	0	1210218
			87	800	0102	2897	64	001	7885601		7885601
								Total:	7885601	0	7885601
							Total:		7885601	0	7885601
					Total:				7885601	0	7885601
			Total:						7885601	0	7885601
			B4	800	1901	2897	64	001	4997346		4997346
								Total:	4997346	0	4997346
							Total:		4997346	0	4997346
					Total:				4997346	0	4997346
			Total:						4997346	0	4997346

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR623 EE,KEOTI CANAL DN REWA	6	2024	C8	800	0103	2897	64	001	101522838		101522838		
								Total:		101522838	0	101522838	
								Total:		101522838	0	101522838	
								Total:		101522838	0	101522838	
								Total:		101522838	0	101522838	
								Total:		209108298	0	209108298	
Total:									209108298	0	209108298		
WR661 EE WR. DIV. NO. 2 SINGRAULI	6	2024	B7	800	0101	2897	64	001	18661235		18661235		
								Total:		18661235	0	18661235	
								Total:		18661235	0	18661235	
								Total:		18661235	0	18661235	
								Total:		18661235	0	18661235	
								Total:		18661235	0	18661235	
Total:									18661235	0	18661235		
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	6	2024	63	800	0102	2897	64	001	20000000		20000000		
								Total:		20000000	0	20000000	
								Total:		20000000	0	20000000	
								Total:		20000000	0	20000000	
								Total:		20000000	0	20000000	
					1902	2897	64	001	50612128		50612128		
									Total:		50612128	0	50612128
									Total:		50612128	0	50612128
									Total:		50612128	0	50612128
									Total:		70612128	0	70612128
Total:		70612128	0	70612128									
Total:									70612128	0	70612128		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	6	2024	39	800	1901	2897	64	001		639586		639586			
								Total:		639586	0	639586			
								Total:		639586	0	639586			
								Total:		639586	0	639586			
								Total:		639586	0	639586			
								Total:		639586	0	639586			
Total:										639586	0	639586			
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	6	2024	83	800	1401	2884	64	001		3080000		3080000			
								Total:		3080000	0	3080000			
								Total:		3080000	0	3080000			
								Total:		3080000	0	3080000			
								Total:		3080000	0	3080000			
								Total:		3080000	0	3080000			
			Total:										3080000	0	3080000
			84	800	0101	2884	64	001			9100000		9100000		9100000
									Total:		9100000	0	9100000		
									Total:		9100000	0	9100000		
									Total:		9100000	0	9100000		
									Total:		9100000	0	9100000		
Total:		9100000							0	9100000					
1201	2884	64	001			99859317		99859317		99859317		99859317			
				Total:		99859317	0	99859317							
				Total:		99859317	0	99859317							
				Total:		99859317	0	99859317							
				Total:		99859317	0	99859317							
				Total:		99859317	0	99859317							
1901	2884	64	001			54272053		54272053		54272053		54272053			
				Total:		54272053	0	54272053							
				Total:		54272053	0	54272053							
				Total:		54272053	0	54272053							
				Total:		54272053	0	54272053							
				Total:		54272053	0	54272053							
Total:										163231370	0	163231370			
Total:										163231370	0	163231370			
Total:										194031370	0	194031370			
Total:										194031370	0	194031370			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	6	2024	87	800	0101	2897	64	001	54105		54105			
								Total:		54105	0	54105		
								Total:		54105	0	54105		
						Total:		54105	0	54105				
						0102	2897	64	001	47456124		47456124		
									Total:		47456124	0	47456124	
					Total:				47456124	0	47456124			
					0103	2897	64	001	257676		257676			
								Total:		257676	0	257676		
								Total:		257676	0	257676		
					Total:		47767905	0	47767905					
					Total:		47767905	0	47767905					
					B4	800	0102	2897	64	001	276440		276440	
										Total:		276440	0	276440
										Total:		276440	0	276440
Total:		276440	0	276440										
1901	2897	64	001	101991979					101991979					
			Total:					101991979	0	101991979				
			Total:				101991979	0	101991979					
Total:		102268419	0	102268419										
Total:		102268419	0	102268419										
Total:		150036324	0	150036324										
Total:		150036324	0	150036324										
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA	6	2024	86	800	1901	2897	64	001	79634979		79634979			
								Total:		79634979	0	79634979		
								Total:		79634979	0	79634979		
								Total:		79634979	0	79634979		

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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	2024	C7	800	0705	2897	64	Total:	83311	0	83311			
								Total:	83311	0	83311			
								Total:	83311	0	83311			
								Total:	11824191	0	11824191			
								Total:	11824191	0	11824191			
Total:								11824191	0	11824191				
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	6	2024	C7	800	0701	2897	64	001	195626335		195626335			
								Total:	195626335	0	195626335			
								Total:	195626335	0	195626335			
								Total:	195626335	0	195626335			
								0705	2897	64	001	193429		193429
											Total:	193429	0	193429
											Total:	193429	0	193429
Total:	193429	0	193429											
Total:	195819764	0	195819764											
Total:	195819764	0	195819764											
Total:								195819764	0	195819764				
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	6	2024	C1	800	1901	2897	64	001	55751607		55751607			
								Total:	55751607	0	55751607			
								Total:	55751607	0	55751607			
								Total:	55751607	0	55751607			
								Total:	55751607	0	55751607			
Total:								55751607	0	55751607				
WR691	6	2024	C3	800	1901	2897	64	001	22730910		22730910			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	6	2024	C3	800	1901	2897	64	Total:	22730910	0	22730910
								Total:	22730910	0	22730910
								Total:	22730910	0	22730910
								Total:	22730910	0	22730910
								Total:	22730910	0	22730910
Total:									22730910	0	22730910
WR694 EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	6	2024	C7	800	0704	2897	64	001	276194		276194
								Total:	276194	0	276194
								Total:	276194	0	276194
								Total:	276194	0	276194
								Total:	276194	0	276194
Total:									276194	0	276194
WR695 EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR	6	2024	C7	800	0703	1141	64	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:									1000000	0	1000000
WR696 KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	6	2024	C7	800	0704	2897	64	001	436243		436243
								Total:	436243	0	436243
								Total:	436243	0	436243
								Total:	436243	0	436243
Total:									436243	0	436243

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR696	6	2024	C7	Total:					436243	0	436243
KEN BETWA			Total:						436243	0	436243
LINK PRO, WRD	Total:								436243	0	436243
NO-1, PAWAI											
DISTT. PANNA											
GN/MHCD TOTAL									3449096871	0	3449096871

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE,	6	2024	80	800	0101	2364	64	001	4672732		4672732
PWD BRIDGE								Total:	4672732	0	4672732
CONST. DN								Total:	4672732	0	4672732
INDORE								Total:	4672732	0	4672732
								Total:	4672732	0	4672732
								Total:	4672732	0	4672732
								Total:	4672732	0	4672732
								Total:	4672732	0	4672732
								Total:	4672732	0	4672732

PW601	6	2024	80	800	0101	2364	64	001	3513286		3513286
E.E. PWD								Total:	3513286	0	3513286
BURHANPUR								Total:	3513286	0	3513286
								Total:	3513286	0	3513286
								Total:	3513286	0	3513286
								Total:	3513286	0	3513286
								Total:	3513286	0	3513286
								Total:	3513286	0	3513286

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	Total:								3513286	0	3513286

WR502 WRD SHAJAPUR	EE	6	2024	C3	800	1901	2884	64	001	8665138		8665138
									Total:	8665138	0	8665138
									Total:	8665138	0	8665138
									Total:	8665138	0	8665138
									Total:	8665138	0	8665138
									Total:	8665138	0	8665138
				C6	800	0101	2897	64	001	139564855		139564855
									Total:	139564855	0	139564855
									Total:	139564855	0	139564855
									Total:	139564855	0	139564855
									Total:	139564855	0	139564855
									Total:	139564855	0	139564855
									Total:	148229993	0	148229993
									Total:	148229993	0	148229993

WR504 WRD SEHORE	EE	6	2024	80	800	0101	1163	64	001	120029261		120029261
									Total:	120029261	0	120029261
									Total:	120029261	0	120029261
							1833	53			8241643	8241643
									Total:	0	8241643	8241643
									Total:	0	8241643	8241643
							5450	64	001	240075235		240075235
									Total:	240075235	0	240075235
									Total:	240075235	0	240075235
							5587	64	001	6622937		6622937
									Total:	6622937	0	6622937
									Total:	6622937	0	6622937

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR504 EE WRD SEHORE	6	2024	80	800	0101	Total:			366727433	8241643	374969076						
						Total:			366727433	8241643	374969076						
						Total:			366727433	8241643	374969076						
						B3	800	1901	2897	64	001		40124550		40124550		
												Total:			40124550	0	40124550
												Total:			40124550	0	40124550
												Total:			40124550	0	40124550
						Total:			40124550	0	40124550						
						Total:			40124550	0	40124550						
						Total:			40124550	0	40124550						
Total:			40124550	0	40124550												
Total:			406851983	8241643	415093626												
Total:			406851983	8241643	415093626												
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	6	2024	89	800	0101	2884	64	001	9993755		9993755						
									Total:			9993755	0	9993755			
									Total:			9993755	0	9993755			
									Total:			9993755	0	9993755			
									Total:			9993755	0	9993755			
									Total:			9993755	0	9993755			
									Total:			9993755	0	9993755			
									Total:			9993755	0	9993755			
Total:			9993755	0	9993755												
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	6	2024	43	800	0101	2897	64	001	1075339		1075339						
									Total:			1075339	0	1075339			
									Total:			1075339	0	1075339			
									Total:			1075339	0	1075339			
									Total:			1075339	0	1075339			
									Total:			1075339	0	1075339			
									Total:			1075339	0	1075339			
Total:			1075339	0	1075339												
WR519	6	2024	57	800	1903	2884	64	001	68986		68986						

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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				
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	6	2024	57	800	1903	2884	64								
								Total:	68986	0	68986				
								Total:	68986	0	68986				
								Total:	68986	0	68986				
Total:								68986	0	68986					
WR521 EE WRD BETUL	6	2024	66	800	0101	2884	64	001	9983962		9983962				
								Total:	9983962	0	9983962				
								Total:	9983962	0	9983962				
								Total:	9983962	0	9983962				
Total:								9983962	0	9983962					
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	6	2024	80	800	0101	5590	64	001	1500000		1500000				
								Total:	1500000	0	1500000				
								Total:	1500000	0	1500000				
								Total:	1500000	0	1500000				
Total:								1500000	0	1500000					
WR537 EE,WRD,SABAL GARH MORENA	6	2024	80	800	0101	1833	53			31326	31326				
								Total:	0	31326	31326				
								Total:	0	31326	31326				
					2357	64	001	220840		220840					
Total:								220840	0	220840					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	6	2024	B8	800	1901	2884	64	001	231046		231046
WRD UJJAIN								Total:	231046	0	231046
							Total:		231046	0	231046
					Total:				231046	0	231046
						Total:			37231046	0	37231046
			Total:						37231046	0	37231046
			B9	800	1901	2884	64	001	7901220		7901220
								Total:	7901220	0	7901220
							Total:		7901220	0	7901220
					Total:				7901220	0	7901220
						Total:			7901220	0	7901220
			Total:						7901220	0	7901220
			Total:						114029997	0	114029997
			Total:						114029997	0	114029997
WR546 EE	6	2024	80	800	1901	1903	64	001	332822		332822
WRD, E&M								Total:	332822	0	332822
LIGHT							Total:		332822	0	332822
MACHINERY						1908	64	001	2978825		2978825
DHAR								Total:	2978825	0	2978825
							Total:		2978825	0	2978825
					Total:				3311647	0	3311647
						Total:			3311647	0	3311647
			Total:						3311647	0	3311647
			Total:						3311647	0	3311647
WR549 EE	6	2024	80	800	1901	1903	64	001	9856296		9856296
WRD								Total:	9856296	0	9856296
KHANDWA							Total:		9856296	0	9856296
						1908	64	001	64335		64335

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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	2024	80	800	1901	1908	64	Total:	64335	0	64335			
									Total:	64335	0	64335			
									Total:	9920631	0	9920631			
									Total:	9920631	0	9920631			
									Total:	9920631	0	9920631			
Total:									9920631	0	9920631				
WR555 WRD MANAWAR DHAR	EE	6	2024	48	800	0102	3366	64	001	631260	0	631260			
									Total:	631260	0	631260			
									Total:	631260	0	631260			
									Total:	631260	0	631260			
									Total:	631260	0	631260			
						1902	3366	64	001	199962007	199962007	0	199962007		
										Total:	199962007	0	199962007		
										Total:	199962007	0	199962007		
										Total:	199962007	0	199962007		
										Total:	199962007	0	199962007		
Total:									200593267	0	200593267				
Total:									200593267	0	200593267				
Total:									200593267	0	200593267				
WR558 HIRAN WRD JABALPUR	EE	6	2024	76	800	0102	2884	64	001	4002964	0	4002964			
										Total:	4002964	0	4002964		
										Total:	4002964	0	4002964		
										Total:	4002964	0	4002964		
										Total:	4002964	0	4002964		
						80	800	0101	0638	64	001	101241	101241	0	101241
												Total:	101241	0	101241
Total:									101241	0	101241				

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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	2024	80	800	1901	0638	64	001	2316972		2316972			
								Total:	2316972	0	2316972			
								Total:	2316972	0	2316972			
								Total:	2316972	0	2316972			
								Total:	2418213	0	2418213			
Total:	2418213	0	2418213											
Total:	6421177	0	6421177											
Total:	6421177	0	6421177											
WR563 EE,WR SURVEY DN,BALAGHAT	6	2024	C4	800	0101	2884	64	001	10199917		10199917			
								Total:	10199917	0	10199917			
								Total:	10199917	0	10199917			
								Total:	10199917	0	10199917			
								1402	2884	64	001	44810023		44810023
									Total:	44810023	0	44810023		
								Total:	44810023	0	44810023			
								Total:	44810023	0	44810023			
Total:	55009940	0	55009940											
Total:	55009940	0	55009940											
Total:	55009940	0	55009940											
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	6	2024	E6	800	0101	2884	64	001	67539622		67539622			
								Total:	67539622	0	67539622			
								Total:	67539622	0	67539622			
								Total:	67539622	0	67539622			
								Total:	67539622	0	67539622			
Total:	67539622	0	67539622											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	6	2024	57	800	1903	2884	64	001	32086070		32086070
WRD PANNA								Total:	32086070	0	32086070
							Total:		32086070	0	32086070
					Total:				32086070	0	32086070
				Total:					32086070	0	32086070
			60	800	0101	2884	64	001	37968584		37968584
								Total:	37968584	0	37968584
							Total:		37968584	0	37968584
					Total:				37968584	0	37968584
					0103	2884	64	001	49466555		49466555
								Total:	49466555	0	49466555
							Total:		49466555	0	49466555
					Total:				49466555	0	49466555
					1901	2884	64	001	87000000		87000000
								Total:	87000000	0	87000000
							Total:		87000000	0	87000000
					Total:				87000000	0	87000000
				Total:					174435139	0	174435139
				Total:					174435139	0	174435139
			80	800	0101	6599	64	001	28000000		28000000
								Total:	28000000	0	28000000
							Total:		28000000	0	28000000
					Total:				28000000	0	28000000
					1901	6599	64	001	142497000		142497000
								Total:	142497000	0	142497000
							Total:		142497000	0	142497000
					Total:				142497000	0	142497000
				Total:					170497000	0	170497000
				Total:					170497000	0	170497000
				Total:					377018209	0	377018209

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2024	57	800	1903	2884	64	Total:	9021203	0	9021203	
								Total:	9021203	0	9021203	
								Total:	9021203	0	9021203	
								Total:	9021203	0	9021203	
			60	800	0101	2884	64	001	Total:	1994701		1994701
									Total:	1994701	0	1994701
									Total:	1994701	0	1994701
									Total:	1994701	0	1994701
									Total:	1994701	0	1994701
									Total:	1994701	0	1994701
80	800	1901	1907	64	001	Total:	53423		53423			
						Total:	53423	0	53423			
						Total:	53423	0	53423			
						Total:	53423	0	53423			
						Total:	53423	0	53423			
						Total:	53423	0	53423			
Total:									11069327	0	11069327	
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	6	2024	E2	800	0102	2897	64	001	23725537		23725537	
								Total:	23725537	0	23725537	
								Total:	23725537	0	23725537	
								Total:	23725537	0	23725537	
								Total:	23725537	0	23725537	
								Total:	23725537	0	23725537	
								Total:	23725537	0	23725537	
Total:									23725537	0	23725537	
WR641 EE,MAHAN	6	2024	80	800	0101	3368	64	001	38597598		38597598	
								Total:	38597598	0	38597598	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR641 EE,MAHAN CANAL DN.WRD SIDHI	6	2024	80	800	0101	3368			Total:	38597598	0	38597598		
						Total:			38597598	0	38597598			
					Total:	38597598	0	38597598						
					Total:	38597598	0	38597598						
			91	800	0103	2884	64	001	243460		Total:	243460	0	243460
									Total:		243460	0	243460	
					Total:	243460	0	243460						
					Total:	243460	0	243460						
					Total:	243460	0	243460						
					Total:	243460	0	243460						
Total:									38841058	0	38841058			
WR657 EE.WRD,JAORA DISTT.MORENA	6	2024	10	800	1901	2897	64	001	3884395		3884395			
									Total:		3884395	0	3884395	
									Total:		3884395	0	3884395	
									Total:		3884395	0	3884395	
									Total:		3884395	0	3884395	
									Total:		3884395	0	3884395	
Total:									3884395	0	3884395			
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	6	2024	80	800	0103	0670	64	001	97602839		97602839			
									Total:		97602839	0	97602839	
									Total:		97602839	0	97602839	
									Total:		97602839	0	97602839	
									Total:		97602839	0	97602839	
									Total:		97602839	0	97602839	
Total:									97602839	0	97602839			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	6	2024	80	800	0101	1905	64	001	21273701		21273701						
								Total:	21273701	0	21273701						
								Total:	21273701	0	21273701						
								Total:	21273701	0	21273701						
								1901	0639	64	001	19916854		19916854			
												Total:	19916854	0	19916854		
												Total:	19916854	0	19916854		
												1906	64	001	50214581		50214581
															Total:	50214581	0
												Total:	50214581	0	50214581		
								Total:	70131435	0	70131435						
								Total:	91405136	0	91405136						
								B4	800	0101	2897	64	001	4800000		4800000	
														Total:	4800000	0	4800000
														Total:	4800000	0	4800000
Total:	4800000	0	4800000														
1901	2897	64	001	7000000		7000000											
				Total:	7000000	0	7000000										
				Total:	7000000	0	7000000										
1903	2897	64	001	45101037		45101037											
				Total:	45101037	0	45101037										
				Total:	45101037	0	45101037										
Total:	45101037	0	45101037														
Total:	119901037	0	119901037														
Total:	119901037	0	119901037														
Total:	211306173	0	211306173														
Total:	211306173	0	211306173														
WR693	6	2024	E8	800	0101	2884	64	001	19881172		19881172						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR693	6	2024	E8	800	0101	2884	64	Total:	19881172	0	19881172
EE, WATER								Total:	19881172	0	19881172
RESOURCES								Total:	19881172	0	19881172
DIVISION,								Total:	19881172	0	19881172
GWALIOR								Total:	19881172	0	19881172
								Total:	19881172	0	19881172
								Total:	19881172	0	19881172
								Total:	19881172	0	19881172
								Total:	19881172	0	19881172
								Total:	19881172	0	19881172
GN/MHCD TOTAL									1856036989	8272969	1864309958

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565	EE	6		101	1901	3803	64	002	6913510		6913510
PWD DN.								Total:	6913510	0	6913510
RAJGARH								Total:	6913510	0	6913510
								Total:	6913510	0	6913510
								Total:	6913510	0	6913510
								Total:	6913510	0	6913510
								Total:	6913510	0	6913510
								Total:	6913510	0	6913510
								Total:	6913510	0	6913510
								Total:	6913510	0	6913510

WR502	EE	6		101	0101	3803	64	002	35723		35723
WRD								Total:	35723	0	35723
SHAJAPUR								Total:	35723	0	35723
						6079	64	001	1000000		1000000
								Total:	1000000	0	1000000

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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	
WR502	EE	6	2024		101	0101	6079	Total:	1000000	0	1000000	
WRD								Total:	1035723	0	1035723	
SHAJAPUR					1901	3803	64	002	981932		981932	
								Total:	981932	0	981932	
								Total:	981932	0	981932	
								Total:	981932	0	981932	
								Total:	2017655	0	2017655	
								Total:	2017655	0	2017655	
								Total:	2017655	0	2017655	
								Total:	2017655	0	2017655	
WR504	EE	6	2024		101	1901	3803	64	002	19940402		19940402
WRD SEHORE								Total:	19940402	0	19940402	
								Total:	19940402	0	19940402	
								Total:	19940402	0	19940402	
								Total:	19940402	0	19940402	
								Total:	19940402	0	19940402	
								Total:	19940402	0	19940402	
								Total:	19940402	0	19940402	
								Total:	19940402	0	19940402	
WR505	EE	6	2024		101	1901	3803	64	002	2252091		2252091
SAM.ASHOK								Total:	2252091	0	2252091	
SAGAR DN.2								Total:	2252091	0	2252091	
VIDISHA								Total:	2252091	0	2252091	
								Total:	2252091	0	2252091	
								Total:	2252091	0	2252091	
								Total:	2252091	0	2252091	
								Total:	2252091	0	2252091	
								Total:	2252091	0	2252091	
WR507	EE	6	2024		101	0101	3803	64	002		6321306	6321306
WRD RAISEN								Total:	0	6321306	6321306	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR507 EE WRD RAISEN	6	2024		101	0101	3803	Total:		0	6321306	6321306	
						Total:		0	6321306	6321306		
						1901	3803	64	002	89067669		89067669
							Total:		89067669	0	89067669	
							Total:		89067669	0	89067669	
						Total:		89067669	0	89067669		
						Total:		89067669	6321306	95388975		
Total:		89067669	6321306	95388975								
Total:		89067669	6321306	95388975								
WR509 EE WRD RAJGARH	6	2024		101	1901	3803	64	002	18917638		18917638	
								Total:		18917638	0	18917638
								Total:		18917638	0	18917638
						Total:		18917638	0	18917638		
						Total:		18917638	0	18917638		
						Total:		18917638	0	18917638		
						Total:		18917638	0	18917638		
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	6	2024		101	1901	3803	64	002	11216607		11216607	
								Total:		11216607	0	11216607
								Total:		11216607	0	11216607
						Total:		11216607	0	11216607		
						Total:		11216607	0	11216607		
						Total:		11216607	0	11216607		
						Total:		11216607	0	11216607		
WR515 EE,E&M HEM	6	2024		101	0101	3803	64	002	8962878		8962878	
								Total:		8962878	0	8962878

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	6	2024		101	0101	3803	Total:		8962878	0	8962878	
						Total:		8962878	0	8962878		
						1901	3803	64	002	894598		894598
					Total:		894598	0	894598			
					Total:		894598	0	894598			
					Total:		894598	0	894598			
					Total:		9857476	0	9857476			
					800	0102	3828	64	002	3101461		3101461
							Total:		3101461	0	3101461	
							Total:		3101461	0	3101461	
						Total:		3101461	0	3101461		
						Total:		3101461	0	3101461		
					Total:		12958937	0	12958937			
					Total:		12958937	0	12958937			
					Total:		12958937	0	12958937			
WR516 EE,E&M WRD BALAGHAT	6	2024		101	0101	3803	64	002	400082		400082	
						Total:		400082	0	400082		
						Total:		400082	0	400082		
					1901	3803	64	002	171248		171248	
						Total:		171248	0	171248		
						Total:		171248	0	171248		
					Total:		171248	0	171248			
					Total:		571330	0	571330			
					800	0102	3828	64	002	1253769		1253769
							Total:		1253769	0	1253769	
							Total:		1253769	0	1253769	
						Total:		1253769	0	1253769		
						Total:		1253769	0	1253769		
					Total:		1825099	0	1825099			

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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				
WR532 EE,WRD,SHIVP URI	6	2024		101	0101	3803	64	002	2765996		2765996				
								Total:		2765996	0	2765996			
								Total:		2765996	0	2765996			
								Total:		2765996	0	2765996			
								1901	3803	64	002	23805451		23805451	
											Total:		23805451	0	23805451
											Total:		23805451	0	23805451
								Total:		23805451	0	23805451			
								Total:		26571447	0	26571447			
								Total:		26571447	0	26571447			
Total:		26571447	0	26571447											
Total:		26571447	0	26571447											
WR533 EE,WRD,BHIND	6	2024		101	1901	3803	64	002	3500000		3500000				
								Total:		3500000	0	3500000			
								Total:		3500000	0	3500000			
								Total:		3500000	0	3500000			
								Total:		3500000	0	3500000			
								Total:		3500000	0	3500000			
								Total:		3500000	0	3500000			
WR535 EE,WRD,MORE NA	6	2024		101	1901	3803	64	002	7355162		7355162				
								Total:		7355162	0	7355162			
								Total:		7355162	0	7355162			
								Total:		7355162	0	7355162			
								Total:		7355162	0	7355162			
								Total:		7355162	0	7355162			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR538 EE,WRD SHEOPURKALA ON	6	2024		101	0101	3803	64	002	8000000		8000000	
								Total:	8000000	0	8000000	
								Total:	8000000	0	8000000	
								Total:	8000000	0	8000000	
								Total:	8000000	0	8000000	
Total:					8000000	0	8000000					
WR541 EE WRD INDORE	6	2024		101	0101	3803	64	002	13150345		13150345	
								Total:	13150345	0	13150345	
								Total:	13150345	0	13150345	
								Total:	13150345	0	13150345	
								Total:	13150345	0	13150345	
					1901	3803	64	002	6055403		6055403	
									Total:	6055403	0	6055403
									Total:	6055403	0	6055403
									Total:	6055403	0	6055403
									Total:	6055403	0	6055403
Total:					19205748	0	19205748					
Total:					19205748	0	19205748					
Total:					19205748	0	19205748					
WR542 EE WRD UJJAIN	6	2024		101	0101	3803	64	002	310069		310069	
								Total:	310069	0	310069	
								Total:	310069	0	310069	
					1901	3803	64	002	9999585		9999585	
									Total:	9999585	0	9999585
									Total:	9999585	0	9999585
									Total:	9999585	0	9999585
Total:					10309654	0	10309654					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR549	EE	6	2024		101	1901	3803	64	002	4550		4550
WRD									Total:	4550	0	4550
KHANDWA									Total:	4550	0	4550
									Total:	4550	0	4550
									Total:	923466	0	923466
									Total:	923466	0	923466
									Total:	923466	0	923466
									Total:	923466	0	923466
WR550	EE	6	2024		800	0102	3828	64	002	9421364		9421364
WRD DN.NO.1									Total:	9421364	0	9421364
JHABUA									Total:	9421364	0	9421364
									Total:	9421364	0	9421364
									Total:	9421364	0	9421364
									Total:	9421364	0	9421364
									Total:	9421364	0	9421364
									Total:	9421364	0	9421364
WR551	EE	6	2024		800	0102	3828	61		57864		57864
WRD									Total:	57864	0	57864
ALIRAJPUR								64	002	47717539		47717539
JHABUA									Total:	47717539	0	47717539
									Total:	47775403	0	47775403
									Total:	47775403	0	47775403
									Total:	47775403	0	47775403
									Total:	47775403	0	47775403
									Total:	47775403	0	47775403
									Total:	47775403	0	47775403
WR552	EE	6	2024		101	1901	3803	64	002	14326116		14326116
WR DN.1 DHAR									Total:	14326116	0	14326116

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR552 EE WR DN.1 DHAR	6	2024		101	1901	3803			Total:	14326116	0	14326116					
									Total:	14326116	0	14326116					
									Total:	14326116	0	14326116					
									800	0102	3828	64	002	499536		499536	
														Total:	499536	0	499536
														Total:	499536	0	499536
														Total:	499536	0	499536
									Total:	14825652	0	14825652					
									Total:	14825652	0	14825652					
									Total:	14825652	0	14825652					
WR555 EE WRD MANAWAR DHAR	6	2024		800	0102	3828	64	002	2827962		2827962						
									Total:	2827962	0	2827962					
									Total:	2827962	0	2827962					
									Total:	2827962	0	2827962					
									Total:	2827962	0	2827962					
									Total:	2827962	0	2827962					
									Total:	2827962	0	2827962					
									Total:	2827962	0	2827962					
									Total:	2827962	0	2827962					
									Total:	2827962	0	2827962					
WR557 EE WR DN.NEEMUCH	6	2024		101	0101	3803	64	002	4280342		4280342						
									Total:	4280342	0	4280342					
									Total:	4280342	0	4280342					
									Total:	4280342	0	4280342					
									1901	3803	64	002	41590581		41590581		
													Total:	41590581	0	41590581	
													Total:	41590581	0	41590581	
													Total:	41590581	0	41590581	
									Total:	45870923	0	45870923					
									Total:	45870923	0	45870923					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR557 EE	6	2024	Total:							45870923	0	45870923
WR DN.NEEMUCH	Total:											
									45870923	0	45870923	
WR559 EE	6	2024		800	0102	3828	64	002	3500000		3500000	
WRD MANDLA	Total:											
									3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
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								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
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								Total:	3500000	0	3500000	
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								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
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								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE WRD SEONI	6	2024		800	0102	3828	64	002	13802437		13802437
								Total:	13802437	0	13802437
								Total:	13802437	0	13802437
								Total:	13802437	0	13802437
								Total:	13802437	0	13802437
Total:									13802437	0	13802437
WR565 EE,WRD ,CHHINDWARA	6	2024		101	1901	3803	64	002	9749869		9749869
								Total:	9749869	0	9749869
								Total:	9749869	0	9749869
								Total:	9749869	0	9749869
								Total:	9749869	0	9749869
				800	0102	3828	64	002	10686841		10686841
								Total:	10686841	0	10686841
								Total:	10686841	0	10686841
								Total:	10686841	0	10686841
								Total:	10686841	0	10686841
Total:									20436710	0	20436710
Total:									20436710	0	20436710
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	6	2024		101	1901	3803	64	002	298563		298563
								Total:	298563	0	298563
								Total:	298563	0	298563
								Total:	298563	0	298563
								Total:	298563	0	298563
Total:									298563	0	298563

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	6	2024		101	1901	3803	64	002	1259301		1259301					
								Total:		1259301	0	1259301				
								Total:		1259301	0	1259301				
								Total:		1259301	0	1259301				
								Total:		1259301	0	1259301				
								800	0102	3828	61	270333		270333		
												Total:		270333	0	270333
												64	002	3410993		3410993
													Total:		3410993	0
								Total:		3681326	0	3681326				
Total:		3681326	0	3681326												
Total:		3681326	0	3681326												
Total:		4940627	0	4940627												
Total:		4940627	0	4940627												
Total:		4940627	0	4940627												
WR580 EE,GROUND WATER SURVEY DN. 4, REWA	6	2024		101	0101	6070	64	001	336496		336496					
								Total:		336496	0	336496				
								Total:		336496	0	336496				
								Total:		336496	0	336496				
								Total:		336496	0	336496				
Total:		336496	0	336496												
Total:		336496	0	336496												
WR583 EE,GROUND WATER SURVEY DN.,BALAGHAT	6	2024		101	0101	6070	64	001	2208		2208					
								Total:		2208	0	2208				
								Total:		2208	0	2208				
								Total:		2208	0	2208				
								Total:		2208	0	2208				
Total:		2208	0	2208												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR583	6	2024	Total:							2208	0	2208
EE,GROUND WATER SURVEY DN.,BALAGHAT	Total:											
									2208	0	2208	

WR596	EE	6	2024	101	1901	3803	64	002	7479771		7479771
WRD SATNA (M.P.)											
								Total:	7479771	0	7479771
							Total:		7479771	0	7479771
					Total:				7479771	0	7479771
				Total:					7479771	0	7479771
				Total:					7479771	0	7479771
				Total:					7479771	0	7479771
				Total:					7479771	0	7479771

WR598	EE	6	2024	101	0101	3803	64	002	3208269		3208269
WRD DN. NO.2 SHAHDOL											
								Total:	3208269	0	3208269
							Total:		3208269	0	3208269
					Total:				3208269	0	3208269
					1901	3803	64	002	9130000		9130000
								Total:	9130000	0	9130000
							Total:		9130000	0	9130000
					Total:				9130000	0	9130000
					Total:				12338269	0	12338269
				800	0102	3828	64	002	15000000		15000000
								Total:	15000000	0	15000000
							Total:		15000000	0	15000000
					Total:				15000000	0	15000000
					Total:				15000000	0	15000000
					Total:				27338269	0	27338269
				Total:					27338269	0	27338269

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR598 EE WRD DN. NO.2 SHAHDOL									Total:	27338269	0	27338269
WR602 EE, WATER RESOURCES DIVISION,UMAR IA(M.P.)	6	2024		800	0102	3828	64	002	4971078		4971078	
								Total:	4971078	0	4971078	
								Total:	4971078	0	4971078	
								Total:	4971078	0	4971078	
								Total:	4971078	0	4971078	
								Total:	4971078	0	4971078	
								Total:	4971078	0	4971078	
								Total:	4971078	0	4971078	
								Total:	4971078	0	4971078	
								Total:	4971078	0	4971078	
								Total:	4971078	0	4971078	
WR604 EE WRD KATNI	6	2024		101	0101	3803	64	002	53655		53655	
								Total:	53655	0	53655	
								Total:	53655	0	53655	
								Total:	53655	0	53655	
								Total:	53655	0	53655	
					1901	3803	64	002	27392386		27392386	
								Total:	27392386	0	27392386	
								Total:	27392386	0	27392386	
								Total:	27392386	0	27392386	
								Total:	27392386	0	27392386	
								Total:	27446041	0	27446041	
								Total:	27446041	0	27446041	
								Total:	27446041	0	27446041	
								Total:	27446041	0	27446041	
								Total:	27446041	0	27446041	
								Total:	27446041	0	27446041	
								Total:	27446041	0	27446041	
								Total:	27446041	0	27446041	
WR606 EE WRD TIKAMGARH	6	2024		101	0101	3803	64	002	153287		153287	
								Total:	153287	0	153287	
								Total:	153287	0	153287	
								Total:	153287	0	153287	
								Total:	153287	0	153287	
					1901	3803	64	002	11792019		11792019	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR606	EE	6	2024		101	1901	3803	64	Total:	11792019	0	11792019
WRD									Total:	11792019	0	11792019
TIKAMGARH									Total:	11792019	0	11792019
									Total:	11945306	0	11945306
									Total:	11945306	0	11945306
									Total:	11945306	0	11945306
									Total:	11945306	0	11945306
									Total:	11945306	0	11945306
WR607	EE	6	2024		101	0101	3803	61		587972		587972
WRD PANNA									Total:	587972	0	587972
								64	002	14384877		14384877
									Total:	14384877	0	14384877
									Total:	14972849	0	14972849
							6079	64	001	2402979		2402979
									Total:	2402979	0	2402979
									Total:	2402979	0	2402979
									Total:	2402979	0	2402979
									Total:	17375828	0	17375828
					1901		3803	64	002	21131423		21131423
									Total:	21131423	0	21131423
									Total:	21131423	0	21131423
									Total:	21131423	0	21131423
									Total:	21131423	0	21131423
									Total:	38507251	0	38507251
									Total:	38507251	0	38507251
									Total:	38507251	0	38507251
									Total:	38507251	0	38507251
WR608	EE	6	2024		101	0101	3803	61		167201		167201
WRD 1 SAGAR									Total:	167201	0	167201
									Total:	167201	0	167201
									Total:	167201	0	167201
									Total:	167201	0	167201
					1901		3803	64	002	20853857		20853857

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR608 EE WRD 1 SAGAR	6	2024		101	1901	3803	64	Total:	20853857	0	20853857				
								Total:	20853857	0	20853857				
								Total:	20853857	0	20853857				
								Total:	21021058	0	21021058				
								Total:	21021058	0	21021058				
Total:									21021058	0	21021058				
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	6	2024		101	0101	3803	64	002	449930		449930				
								Total:	449930	0	449930				
								Total:	449930	0	449930				
								Total:	449930	0	449930				
								Total:	449930	0	449930				
					1901	3803	64	002	15296945		15296945				
								Total:	15296945	0	15296945				
								Total:	15296945	0	15296945				
								Total:	15296945	0	15296945				
								Total:	15296945	0	15296945				
Total:									15746875	0	15746875				
Total:									15746875	0	15746875				
Total:									15746875	0	15746875				
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	6	2024		101	1901	3803	64	002	8963202		8963202				
								Total:	8963202	0	8963202				
								Total:	8963202	0	8963202				
								Total:	8963202	0	8963202				
								Total:	8963202	0	8963202				
								800	0102	3828	64	002	13649196		13649196
												Total:	13649196	0	13649196
Total:									13649196	0	13649196				
Total:									13649196	0	13649196				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR647	6	2024		Total:					22612398	0	22612398
EE,WRD			Total:						22612398	0	22612398
DIVISION,ANUP			Total:						22612398	0	22612398
PUR,DISTT.ANU											
PPUR(M.P.)											
WR650	6	2024		800	0102	3828	61		149741		149741
EE,WR								Total:	149741	0	149741
DIVISION,BURH							64	002	243341		243341
ANPUR								Total:	243341	0	243341
								Total:	393082	0	393082
								Total:	393082	0	393082
								Total:	393082	0	393082
								Total:	393082	0	393082
								Total:	393082	0	393082
								Total:	393082	0	393082
								Total:	393082	0	393082
								Total:	393082	0	393082
								Total:	393082	0	393082
WR651	6	2024		101	0101	3803	64	002	62910		62910
EE,JAL								Total:	62910	0	62910
SANSADHAN								Total:	62910	0	62910
DIVISION,ASHO								Total:	62910	0	62910
K NAGAR								Total:	62910	0	62910
								Total:	6845215	0	6845215
								Total:	6845215	0	6845215
								Total:	6845215	0	6845215
								Total:	6845215	0	6845215
								Total:	6908125	0	6908125
								Total:	6908125	0	6908125
								Total:	6908125	0	6908125
								Total:	6908125	0	6908125
								Total:	6908125	0	6908125
								Total:	6908125	0	6908125
								Total:	6908125	0	6908125
								Total:	6908125	0	6908125
								Total:	6908125	0	6908125
WR658	6	2024		101	1901	3803	64	002	18995		18995

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	6	2024		101	1901	3803	64						
								Total:		18995	0	18995	
								Total:		18995	0	18995	
								Total:		18995	0	18995	
Total:		18995	0	18995									
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	6	2024		101	1901	3803	64	002	10018361		10018361		
								Total:		10018361	0	10018361	
								Total:		10018361	0	10018361	
								Total:		10018361	0	10018361	
Total:		10018361	0	10018361									
WR661 EE WR. DIV. NO. 2 SINGRAULI	6	2024		101	0101	3803	64	002	2705471		2705471		
								Total:		2705471	0	2705471	
								Total:		2705471	0	2705471	
								Total:		2705471	0	2705471	
Total:		2705471	0	2705471									
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT	6	2024		101	1901	3803	64	002	117800		117800		
								Total:		117800	0	117800	
								Total:		117800	0	117800	
								Total:		117800	0	117800	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673	6	2024							117800	0	117800
EXECUTIVE									117800	0	117800
ENGINEER									117800	0	117800
WRD AMBAH									117800	0	117800
DISTT									117800	0	117800
MORENA(MP)									117800	0	117800
Total:									117800	0	117800
WR685	6	2024		101	1901	3803	64	002	18540221		18540221
WATER									Total: 18540221	0	18540221
RESOURCES									Total: 18540221	0	18540221
DIVISION									Total: 18540221	0	18540221
CHHATARPUR									Total: 18540221	0	18540221
Total:									18540221	0	18540221
WR688	6	2024		101	1901	3803	64	002	11945251		11945251
E.E. WR									Total: 11945251	0	11945251
DIVISION									Total: 11945251	0	11945251
NIWARI									Total: 11945251	0	11945251
Total:									11945251	0	11945251
WR693	6	2024		101	0101	3803	61		234369		234369
EE, WATER									Total: 234369	0	234369
RESOURCES									Total: 234369	0	234369
DIVISION,									Total: 234369	0	234369
GWALIOR									Total: 234369	0	234369
Total:									234369	0	234369

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR693	6	2024	Total:							234369	0	234369
EE, WATER RESOURCES DIVISION, GWALIOR	Total:											
GN/MHCD TOTAL									742410171	6321306	748731477	

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Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR541 EE	6	2024	01	103	0101	5711	64	001	18891348		18891348	
WRD INDORE	Total:											
									18891348	0	18891348	
								Total:	18891348	0	18891348	
								Total:	18891348	0	18891348	
								Total:	18891348	0	18891348	
								800				
								0101	9229	64	1311491	1311491
	Total:											
									1311491	0	1311491	
								Total:	1311491	0	1311491	
								Total:	1311491	0	1311491	
								Total:	1311491	0	1311491	
								Total:	20202839	0	20202839	
								Total:	20202839	0	20202839	
								Total:	20202839	0	20202839	
WR542 EE	6	2024	01	103	0101	1148	64	001	25498668		25498668	
WRD UJJAIN	Total:											
									25498668	0	25498668	

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Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	6	2024	01	103	0101	1148	Total:		25498668	0	25498668
WRD UJJAIN						Total:			25498668	0	25498668
					Total:				25498668	0	25498668
				Total:					25498668	0	25498668
			Total:						25498668	0	25498668
Total:									25498668	0	25498668
GN/MHCD TOTAL									45701507	0	45701507

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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	2024	01	053		0183	33	001	5023310		5023310
PWD DN. NO.1								Total:	5023310	0	5023310
GWALIOR							Total:		5023310	0	5023310
					Total:				5023310	0	5023310
			Total:						5023310	0	5023310
			Total:						5023310	0	5023310
Total:									5023310	0	5023310
PW526 EE	6	2024	01	053		3383	33	001	11500		11500
PWD (B/R) DN.								Total:	11500	0	11500
BHIND.							Total:		11500	0	11500
					3387		33	001	8500		8500
								Total:	8500	0	8500
							Total:		8500	0	8500
							Total:		8500	0	8500

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	6	2024	01	053		Total:			20000	0	20000
PWD (B/R) DN.						Total:			20000	0	20000
BHIND.				Total:					20000	0	20000
			Total:						20000	0	20000
Total:									20000	0	20000
PW527 EE	6	2024	01	053		0183	33	001	1000000		1000000
PWD B/R DN.								Total:	1000000	0	1000000
DATIA							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
				Total:					1000000	0	1000000
Total:									1000000	0	1000000
PW534 EE	6	2024	01	053		0183	33	001	3613152		3613152
PWD DN. NO.1								Total:	3613152	0	3613152
SAGAR							Total:		3613152	0	3613152
						3383	33	001	983285		983285
							Total:		983285	0	983285
						Total:			983285	0	983285
				Total:					4596437	0	4596437
					Total:				4596437	0	4596437
Total:									4596437	0	4596437
PW535 EE	6	2024	01	053		0183	33	001	1550		1550
PWD, (B/R) DN.								Total:	1550	0	1550
DAMOH							Total:		1550	0	1550
						3387	33	001	30490		30490

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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
PW535 EE PWD, (B/R) DN. DAMOH	6	2024	01	053		3387	33	Total:	30490	0	30490
								Total:	30490	0	30490
								Total:	32040	0	32040
								Total:	32040	0	32040
								Total:	32040	0	32040
Total:									32040	0	32040
PW537 EE PWD (B/R) DN. PANNA	6	2024	01	053		0183	33	001	449648		449648
								Total:	449648	0	449648
								Total:	449648	0	449648
						3383	33	001	93562		93562
								Total:	93562	0	93562
								Total:	93562	0	93562
						3387	33	001	76671		76671
								Total:	76671	0	76671
								Total:	76671	0	76671
								Total:	619881	0	619881
Total:									619881	0	619881
PW538 EE PWD ,(B/R) DN. TIKAMGARH	6	2024	01	053		0183	33	001	639885		639885
								Total:	639885	0	639885
								Total:	639885	0	639885
								Total:	639885	0	639885
								Total:	639885	0	639885
Total:									639885	0	639885

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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	2024	01	053		3383	33	001	2634560		2634560
								Total:	2634560	0	2634560
							Total:		2634560	0	2634560
							Total:		2634560	0	2634560
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							Total:		2634560	0	2634560

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE	6	2024	01	053	Total:				4011878	0	4011878
PWD B/R DN.					Total:				4011878	0	4011878
KHARGONE.					Total:				4011878	0	4011878
Total:									4011878	0	4011878
PW552 EE	6	2024	01	053		0183	33	001	594488		594488
PWD B/R DN.								Total:	594488	0	594488
DHAR								Total:	594488	0	594488
						3383	33	001	292185		292185
								Total:	292185	0	292185
								Total:	292185	0	292185
								Total:	886673	0	886673
								Total:	886673	0	886673
								Total:	886673	0	886673
Total:									886673	0	886673
PW555 EE	6	2024	01	053		0183	33	001	159237		159237
PWD E/M DN.								Total:	159237	0	159237
UJJAIN.								Total:	159237	0	159237
						3383	33	001	72903		72903
								Total:	72903	0	72903
								Total:	72903	0	72903
						3387	33	001	42375		42375
								Total:	42375	0	42375
								Total:	42375	0	42375
								Total:	274515	0	274515
								Total:	274515	0	274515
								Total:	274515	0	274515
Total:									274515	0	274515

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	6	2024	01	053		3387	33	001	7000		7000
PWD MAINT. DN. 1 BHOPAL								Total:	7000	0	7000
							Total:		7000	0	7000
							Total:		7000	0	7000
							Total:		7000	0	7000
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							Total:		7000	0	7000
							Total:		7000	0	7000
							Total:		7000	0	7000
							Total:		7000	0	7000
							Total:		7000	0	7000
							Total:		7000	0	7000
							Total:		7000	0	7000
							Total:		7000	0	7000
							Total:		7000	0	7000
							Total:		7000	0	7000
							Total:		7000	0	7000
							Total:		7000	0	7000
							Total:		7000	0	7000
							Total:		7000	0	7000
							Total:		7000	0	7000
							Total:		7000	0	7000
							Total:		7000	0	7000
							Total:		7000		

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	6	2024	01	053		3383	33	Total:	23676	0	23676		
								Total:	23676	0	23676		
								3387	33	001	29119		29119
										Total:	29119	0	29119
								Total:		29119	0	29119	
								Total:		151798	0	151798	
								Total:		151798	0	151798	
Total:		151798	0	151798									
PW564 EE PWD DN. RAISEN	6	2024	01	053		0183	33	001	5000		5000		
								Total:	5000	0	5000		
								3387	33	001	52875		52875
										Total:	52875	0	52875
								Total:		52875	0	52875	
								Total:		57875	0	57875	
								Total:		57875	0	57875	
Total:		57875	0	57875									
PW565 EE PWD DN. RAJGARH	6	2024	01	053		0183	33	001	500000		500000		
								Total:	500000	0	500000		
								3387	33	001	500000		500000
										Total:	500000	0	500000
								Total:		500000	0	500000	
								Total:		500000	0	500000	
								Total:		500000	0	500000	

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Flag Divisions

Gncd 24
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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	2024	01	053		3387	33	001	2500000		2500000		
								Total:	2500000	0	2500000		
								Total:	2500000	0	2500000		
								Total:	2500000	0	2500000		
								Total:	2500000	0	2500000		
Total:					2500000	0	2500000						
PW567 EE,PWD (B&R) DIVISION HARDA	6	2024	01	053		3383	33	001	55749		55749		
								Total:	55749	0	55749		
								Total:	55749	0	55749		
								3387	33	001	8600		8600
									Total:	8600	0	8600	
Total:					8600	0	8600						
Total:					64349	0	64349						
Total:					64349	0	64349						
Total:					64349	0	64349						
PW568 EE PWD E/M DN. I BHOPAL	6	2024	01	053		0183	33	001	7081352		7081352		
								Total:	7081352	0	7081352		
								Total:	7081352	0	7081352		
								3383	33	001	148786		148786
									Total:	148786	0	148786	
Total:					148786	0	148786						
3387	33	001	1360063		1360063								
	Total:	1360063	0	1360063									
	Total:	1360063	0	1360063									
Total:					8590201	0	8590201						

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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	2024	01	053	Total:				8590201	0	8590201			
					Total:				8590201	0	8590201			
					Total:				8590201	0	8590201			
					Total:				8590201	0	8590201			
PW571 EE PWD E/M DN. REWA	6	2024	01	053	0183	33	001		2000		2000			
								Total:				2000	0	2000
								Total:				2000	0	2000
								Total:				2000	0	2000
								Total:				2000	0	2000
								Total:				2000	0	2000
PW574 EE PWD DN.NO.1 SHAHDOL	6	2024	01	053	0183	33	001		950000		950000			
								Total:				950000	0	950000
								Total:				950000	0	950000
								Total:				950000	0	950000
								Total:				950000	0	950000
								Total:				950000	0	950000
PW578 EE,PWD DN.NO.1 CPA BHOPAL	6	2024	01	053	6720	33	001		500000		500000			
								Total:				500000	0	500000
								Total:				500000	0	500000
								Total:				500000	0	500000
								Total:				500000	0	500000
								Total:				500000	0	500000
				800	9083	33			3137918		3137918			
								Total:				3137918	0	3137918
								Total:				3137918	0	3137918
								Total:				3137918	0	3137918

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	6	2024	01	800		Total:			3137918	0	3137918
EE,PWD					Total:				3137918	0	3137918
DN.NO.1 CPA				Total:					3637918	0	3637918
BHOPAL			Total:						3637918	0	3637918
Total:									3637918	0	3637918
PW579 EE	6	2024	01	053		5464	33	001	1998646		1998646
PWD DN.NO.2							Total:		1998646	0	1998646
CPA BHOPAL						6720	Total:		1998646	0	1998646
							33	001	3950816		3950816
							Total:		3950816	0	3950816
							Total:		3950816	0	3950816
						Total:			5949462	0	5949462
				Total:					5949462	0	5949462
			Total:						5949462	0	5949462
Total:									5949462	0	5949462
PW580	6	2024	01	053		6720	33	001	1998063		1998063
EE,PWD							Total:		1998063	0	1998063
CONTROLLER							Total:		1998063	0	1998063
OF BLDG						Total:			1998063	0	1998063
(VIDHAN						Total:			1998063	0	1998063
SABHA) CPA						Total:			1998063	0	1998063
BHOPAL			Total:						1998063	0	1998063
Total:									1998063	0	1998063
PW582 EE	6	2024	01	053		5464	33	001	1201060		1201060
NEW E/M DN							Total:		1201060	0	1201060
CPA BHOPAL							Total:		1201060	0	1201060
						6720	33	001	1551120		1551120

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE									2467332	0	2467332
Total:											
PWD DN.NO.2 JABALPUR											
PW585 EE	6	2024	01	053		3383	33	001	98557		98557
									Total:	0	98557
							Total:	98557	0	98557	
						Total:	98557	0	98557		
					Total:	98557	0	98557			
				Total:	98557	0	98557				
			Total:	98557	0	98557					
		Total:	98557	0	98557						
									98557	0	98557
PW594 EE	6	2024	01	053		0183	33	001	2503331		2503331
									Total:	0	2503331
							Total:	2503331	0	2503331	
						Total:	2503331	0	2503331		
					Total:	2503331	0	2503331			
				Total:	2503331	0	2503331				
			Total:	2503331	0	2503331					
		Total:	2503331	0	2503331						
									2503331	0	2503331
PW600 E.E. PWD	6	2024	01	053		0183	33	001	40728		40728
									Total:	0	40728
							Total:	40728	0	40728	
						Total:	40728	0	40728		
					Total:	40728	0	40728			
				Total:	40728	0	40728				
			Total:	40728	0	40728					
		Total:	40728	0	40728						
									40728	0	40728

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW601 E.E. PWD BURHANPUR	6	2024	01	053		3383	33	001	100000		100000		
								Total:	100000	0	100000		
								Total:	100000	0	100000		
								3387	33	001	89096		89096
										Total:	89096	0	89096
										Total:	89096	0	89096
Total:							189096	0	189096				
Total:							189096	0	189096				
Total:							189096	0	189096				
Total:							189096	0	189096				
Total:							189096	0	189096				
PW602 PWD B/R DIVISION, ASHOK NAGAR	6	2024	01	053		0183	33	001	537246		537246		
								Total:	537246	0	537246		
								Total:	537246	0	537246		
								0183	33	001	537246		537246
										Total:	537246	0	537246
										Total:	537246	0	537246
Total:							537246	0	537246				
Total:							537246	0	537246				
Total:							537246	0	537246				
Total:							537246	0	537246				
Total:							537246	0	537246				
PW639 E E PWD E/M DIVN SAGAR	6	2024	01	053		0183	33	001	982530		982530		
								Total:	982530	0	982530		
								Total:	982530	0	982530		
								0183	33	001	982530		982530
										Total:	982530	0	982530
										Total:	982530	0	982530
Total:							982530	0	982530				
Total:							982530	0	982530				
Total:							982530	0	982530				
Total:							982530	0	982530				
Total:							982530	0	982530				
GN/MHCD TOTAL									68277792	0	68277792		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW524 EE PWD DN. NO.1 GWALIOR	6	2024	05	053		0183	33	001	2000000		2000000						
								Total:	2000000	0	2000000						
														Total:	2000000	0	2000000
											1316	33	001	1000000		1000000	
						Total:	1000000	0	1000000								
														Total:	1000000	0	1000000
											4090	33	001	2549897		2549897	
						Total:	2549897	0	2549897								
														Total:	2549897	0	2549897
											Total:			5549897	0	5549897	
				Total:				5549897	0	5549897							
				Total:				5549897	0	5549897							
				Total:				5549897	0	5549897							
				Total:				5549897	0	5549897							
PW527 EE PWD B/R DN. DATIA	6	2024	05	053		0183	33	001	72000		72000						
								Total:	72000	0	72000						
														Total:	72000	0	72000
											Total:			72000	0	72000	
														72000	0	72000	
					Total:			72000	0	72000							
				Total:				72000	0	72000							
				Total:				72000	0	72000							
PW534 EE PWD DN. NO.1 SAGAR	6	2024	05	053		0183	33	001	500000		500000						
								Total:	500000	0	500000						
														Total:	500000	0	500000
											1316	33	001	1958023		1958023	
						Total:	1958023	0	1958023								
														Total:	1958023	0	1958023
					4090	33	001	1003000		1003000							
										1003000	0	1003000					

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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	6	2024	05	053		4090	33	Total:	1003000	0	1003000
PWD DN. NO.1							Total:		1003000	0	1003000
SAGAR						Total:			3461023	0	3461023
					Total:				3461023	0	3461023
			Total:						3461023	0	3461023
			Total:						3461023	0	3461023
			Total:						3461023	0	3461023
			Total:						3461023	0	3461023
			Total:						3461023	0	3461023
PW537 EE	6	2024	05	053		0183	33	001	905328		905328
PWD (B/R) DN.							Total:		905328	0	905328
PANNA							Total:		905328	0	905328
						1316	33	001	400000		400000
							Total:		400000	0	400000
							Total:		400000	0	400000
						Total:			400000	0	400000
					Total:				1305328	0	1305328
					Total:				1305328	0	1305328
			Total:						1305328	0	1305328
			Total:						1305328	0	1305328
			Total:						1305328	0	1305328
PW538 EE	6	2024	05	053		0183	33	001	2000		2000
PWD ,(B/R) DN.							Total:		2000	0	2000
TIKAMGARH							Total:		2000	0	2000
						1316	33	001	1050098		1050098
							Total:		1050098	0	1050098
							Total:		1050098	0	1050098
						Total:			1050098	0	1050098
					Total:				1052098	0	1052098
					Total:				1052098	0	1052098
			Total:						1052098	0	1052098
			Total:						1052098	0	1052098
			Total:						1052098	0	1052098

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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	2024	05	053		0183	33	001	275477		275477		
								Total:	275477	0	275477		
								Total:	275477	0	275477		
								1316	33	001	836629		836629
										Total:	836629	0	836629
										Total:	836629	0	836629
								4090	33	001	7785		7785
										Total:	7785	0	7785
										Total:	7785	0	7785
								Total:			1119891	0	1119891
Total:			1119891	0	1119891								
Total:			1119891	0	1119891								
Total:			1119891	0	1119891								
Total:			1119891	0	1119891								
PW551 EE PWD B/R DN. KHARGONE.	6	2024	05	053		0183	33	001	3000000		3000000		
								Total:	3000000	0	3000000		
								Total:	3000000	0	3000000		
								1316	33	001	1891528		1891528
										Total:	1891528	0	1891528
										Total:	1891528	0	1891528
								Total:			4891528	0	4891528
								Total:			4891528	0	4891528
								Total:			4891528	0	4891528
								Total:			4891528	0	4891528
Total:			4891528	0	4891528								
PW552 EE PWD B/R DN. DHAR	6	2024	05	053		0183	33	001	259030		259030		
								Total:	259030	0	259030		
								Total:	259030	0	259030		
								Total:	259030	0	259030		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	6	2024	05	053	Total:				259030	0	259030
PWD B/R DN.					Total:				259030	0	259030
DHAR					Total:				259030	0	259030
Total:									259030	0	259030
PW555 EE	6	2024	05	053		0183	33	001	9517		9517
PWD E/M DN.								Total:	9517	0	9517
UJJAIN.								Total:	9517	0	9517
						1316	33	001	346307		346307
								Total:	346307	0	346307
								Total:	346307	0	346307
								Total:	355824	0	355824
								Total:	355824	0	355824
Total:									355824	0	355824
PW556 EE	6	2024	05	053		0183	33	001	80704		80704
PWD E/M DN.								Total:	80704	0	80704
INDORE								Total:	80704	0	80704
						4090	33	001	77395		77395
								Total:	77395	0	77395
								Total:	77395	0	77395
								Total:	158099	0	158099
								Total:	158099	0	158099
Total:									158099	0	158099
PW557 EE	6	2024	05	053		0183	33	001	32500		32500
PWD MAINT.								Total:	32500	0	32500

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	6	2024	05	053		0183	Total:		32500	0	32500
PWD MAINT.						Total:			32500	0	32500
DN. 1 BHOPAL						Total:			32500	0	32500
						Total:			32500	0	32500
			Total:						32500	0	32500
			Total:						32500	0	32500
			Total:						32500	0	32500
PW558 EE	6	2024	05	053		0183	33	001	2800000		2800000
PWD							Total:		2800000	0	2800000
MAINT.DN. 2							Total:		2800000	0	2800000
BHOPAL						1316	33	001	7000000		7000000
							Total:		7000000	0	7000000
							Total:		7000000	0	7000000
						Total:			9800000	0	9800000
						Total:			9800000	0	9800000
						Total:			9800000	0	9800000
			Total:						9800000	0	9800000
			Total:						9800000	0	9800000
			Total:						9800000	0	9800000
PW560 EE	6	2024	05	053		0183	33	001	4999621		4999621
PWD NEW							Total:		4999621	0	4999621
BOPAL DN.							Total:		4999621	0	4999621
BHOPAL						1316	33	001	9999040		9999040
							Total:		9999040	0	9999040
							Total:		9999040	0	9999040
						4090	33	001	2500000		2500000
							Total:		2500000	0	2500000
							Total:		2500000	0	2500000
						Total:			17498661	0	17498661
						Total:			17498661	0	17498661
			Total:						17498661	0	17498661

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560 EE	6	2024	Total:							17498661	0	17498661
PWD NEW BOPAL DN. BHOPAL	Total:											
									17498661	0	17498661	
PW561 EE	6	2024	05	053		0183	33	001	159889		159889	
PWD B/R DN. NO.1 HOSHANGABA D	Total:											
									159889	0	159889	
								Total:	159889	0	159889	
								Total:	159889	0	159889	
								Total:	159889	0	159889	
								Total:	159889	0	159889	
								Total:	159889	0	159889	
								Total:	159889	0	159889	
								Total:	159889	0	159889	
								Total:	159889	0	159889	
PW567 EE,PWD (B&R) DIVISION HARDA	6	2024	05	053		1316	33	001	85537		85537	
	Total:											
									85537	0	85537	
								Total:	85537	0	85537	
								Total:	85537	0	85537	
								Total:	85537	0	85537	
								Total:	85537	0	85537	
								Total:	85537	0	85537	
								Total:	85537	0	85537	
								Total:	85537	0	85537	
								Total:	85537	0	85537	
								Total:	85537	0	85537	
PW568 EE	6	2024	05	053		0183	33	001	5500646		5500646	
PWD E/M DN. I BHOPAL	Total:											
									5500646	0	5500646	
								Total:	5500646	0	5500646	
								Total:	5500646	0	5500646	
						1316	33	001	2654377		2654377	
	Total:											
									2654377	0	2654377	
								Total:	2654377	0	2654377	
								Total:	2654377	0	2654377	
								Total:	2654377	0	2654377	
						4090	33	001	986806		986806	
	Total:											
									986806	0	986806	
								Total:	986806	0	986806	
								Total:	986806	0	986806	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW568 EE	6	2024	05	053		4090			Total:	986806	0	986806
PWD E/M DN. I									Total:	9141829	0	9141829
BHOPAL									Total:	9141829	0	9141829
									Total:	9141829	0	9141829
									Total:	9141829	0	9141829
									Total:	9141829	0	9141829
									Total:	9141829	0	9141829
PW570 EE	6	2024	05	053		1316	33	001	413692		413692	
PWD DN. 1									Total:	413692	0	413692
REWA									Total:	413692	0	413692
									Total:	413692	0	413692
									Total:	413692	0	413692
									Total:	413692	0	413692
									Total:	413692	0	413692
									Total:	413692	0	413692
PW571 EE	6	2024	05	053		0183	33	001	10500		10500	
PWD E/M DN.									Total:	10500	0	10500
REWA									Total:	10500	0	10500
									Total:	10500	0	10500
						1316	33	001	4000		4000	
									Total:	4000	0	4000
									Total:	4000	0	4000
									Total:	4000	0	4000
						4090	33	001	2304		2304	
									Total:	2304	0	2304
									Total:	2304	0	2304
									Total:	2304	0	2304
									Total:	16804	0	16804
									Total:	16804	0	16804
									Total:	16804	0	16804
									Total:	16804	0	16804
									Total:	16804	0	16804

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW574 EE PWD DN.NO.1 SHAH DOL	6	2024	05	053		0183	33	001	1571707		1571707		
								Total:	1571707	0	1571707		
								Total:	1571707	0	1571707		
								Total:	1571707	0	1571707		
								Total:	1571707	0	1571707		
Total:					1571707	0	1571707						
PW578 EE,PWD DN.NO.1 CPA BHOPAL	6	2024	05	053		5486	33	001	960000		960000		
								Total:	960000	0	960000		
								Total:	960000	0	960000		
								6218	33	001	500000		500000
										Total:	500000	0	500000
								Total:	500000	0	500000		
								Total:					1460000
Total:					1460000	0	1460000						
Total:					1460000	0	1460000						
PW579 EE PWD DN.NO.2 CPA BHOPAL	6	2024	05	053		6218	33	001	1580000		1580000		
								Total:	1580000	0	1580000		
								Total:	1580000	0	1580000		
								Total:	1580000	0	1580000		
								Total:	1580000	0	1580000		
Total:					1580000	0	1580000						
PW580	6	2024	05	053		6989	33	001	1999963		1999963		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	6	2024	05	053		6989	33	Total:	1999963	0	1999963
								Total:	1999963	0	1999963
								Total:	1999963	0	1999963
								Total:	1999963	0	1999963
								Total:	1999963	0	1999963
Total:									1999963	0	1999963
PW582 EE NEW E/M DN CPA BHOPAL	6	2024	05	053		6218	33	001	200000		200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
Total:									200000	0	200000
PW583 EE PWD DN.NO.1 JABALPUR	6	2024	05	053		0183	33	001	1059467		1059467
								Total:	1059467	0	1059467
								Total:	1059467	0	1059467
						1316	33	001	3975002		3975002
								Total:	3975002	0	3975002
								Total:	3975002	0	3975002
						4090	33	001	4426590		4426590
								Total:	4426590	0	4426590
								Total:	4426590	0	4426590
								Total:	9461059	0	9461059
Total:									9461059	0	9461059
Total:									9461059	0	9461059

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	6	2024	05	053		1316	33	001	4886473		4886473
PWD DN.NO.2								Total:	4886473	0	4886473
JABALPUR							Total:		4886473	0	4886473
						Total:			4886473	0	4886473
				Total:					4886473	0	4886473
			Total:						4886473	0	4886473
			Total:						4886473	0	4886473
			Total:						4886473	0	4886473
			Total:						4886473	0	4886473
			Total:						4886473	0	4886473
			Total:						4886473	0	4886473
PW585 EE	6	2024	05	053		1316	33	001	34511		34511
PWD DN. KATNI								Total:	34511	0	34511
							Total:		34511	0	34511
						Total:			34511	0	34511
				Total:					34511	0	34511
			Total:						34511	0	34511
			Total:						34511	0	34511
			Total:						34511	0	34511
			Total:						34511	0	34511
			Total:						34511	0	34511
PW594 EE	6	2024	05	053		1316	33	001	992478		992478
PWD E/M DN.								Total:	992478	0	992478
JABALPUR							Total:		992478	0	992478
						4090	33	001	1492841		1492841
							Total:	1492841	1492841	0	1492841
						Total:			1492841	0	1492841
				Total:					2485319	0	2485319
			Total:						2485319	0	2485319
			Total:						2485319	0	2485319
			Total:						2485319	0	2485319
			Total:						2485319	0	2485319
			Total:						2485319	0	2485319
PW639 E E	6	2024	05	053		1316	33	001	253876		253876

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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
PW639 E E	6	2024	05	053		1316	33	Total:	253876	0	253876
PWD E/M DIVN							Total:		253876	0	253876
SAGAR						Total:			253876	0	253876
					Total:				253876	0	253876
			Total:						253876	0	253876
				Total:					253876	0	253876
					Total:				253876	0	253876
						Total:			253876	0	253876
GN/MHCD TOTAL									79306538	0	79306538

Flag Divisions

Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	6	2024	01	001	0101	1021	33	001	1219248		1219248
EE,PWD							Total:		1219248	0	1219248
DN.NO.1 CPA							Total:		1219248	0	1219248
BHOPAL						1872	33	001	200000		200000
							Total:		200000	0	200000
							34	009	160000		160000
							Total:		160000	0	160000
							Total:		360000	0	360000
					Total:				1579248	0	1579248
				Total:					1579248	0	1579248
			Total:						1579248	0	1579248
Total:									1579248	0	1579248

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Flag Divisions

Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW579 EE	6	2024	01	001	0101	1021	33	001	500000		500000	
PWD DN.NO.2								Total:	500000	0	500000	
CPA BHOPAL							Total:		500000	0	500000	
						Total:			500000	0	500000	
				Total:					500000	0	500000	
			Total:						500000	0	500000	
			Total:						500000	0	500000	
			Total:						500000	0	500000	
Total:									500000	0	500000	
Total:										500000	0	500000
PW582 EE	6	2024	01	001	0101	1021	33	001	199998		199998	
NEW E/M DN								Total:	199998	0	199998	
CPA BHOPAL							Total:		199998	0	199998	
						Total:			199998	0	199998	
				Total:					199998	0	199998	
			Total:						199998	0	199998	
			Total:						199998	0	199998	
Total:									199998	0	199998	
Total:										199998	0	199998
GN/MHCD TOTAL									2279246	0	2279246	

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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	2024	04	337	0101	1397	33	001	2205200		2205200
PWD BRIDGE								Total:	2205200	0	2205200
CONST. DN							Total:		2205200	0	2205200
BHOPAL						Total:			2205200	0	2205200

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	6	2024	04	337	Total:				2205200	0	2205200
PWD BRIDGE					Total:				2205200	0	2205200
CONST. DN					Total:				2205200	0	2205200
BHOPAL					Total:				2205200	0	2205200
Total:									2205200	0	2205200
PW517 EE,	6	2024	04	337	0101	1397	33	001	547616		547616
PWD BRIDGE								Total:	547616	0	547616
CONST. DN								Total:	547616	0	547616
INDORE								Total:	547616	0	547616
								Total:	547616	0	547616
								Total:	547616	0	547616
Total:									547616	0	547616
PW518 EE	6	2024	04	337	0101	1397	33	001	2429243		2429243
PWD BRIDGE								Total:	2429243	0	2429243
CONST. UJJAIN								Total:	2429243	0	2429243
								Total:	2429243	0	2429243
								Total:	2429243	0	2429243
Total:									2429243	0	2429243
PW519 EE	6	2024	04	337	0103	1397	33	001	2473791		2473791
PWD BRIDGE								Total:	2473791	0	2473791
CONST.								Total:	2473791	0	2473791
GWALIOR								Total:	2473791	0	2473791
								Total:	2473791	0	2473791
Total:									2473791	0	2473791

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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
PW520 EE	6	2024	04	337	0101	1397	33	001	3795435		3795435
PWD BRIDGE								Total:	3795435	0	3795435
CONSTRUCTIO							Total:		3795435	0	3795435
N DN.						Total:			3795435	0	3795435
JABALPUR					Total:				3795435	0	3795435
				Total:					3795435	0	3795435
			Total:						3795435	0	3795435
			Total:						3795435	0	3795435
			Total:						3795435	0	3795435
			Total:						3795435	0	3795435
			Total:						3795435	0	3795435
			Total:						3795435	0	3795435
PW522 EE	6	2024	04	337	0101	1397	33	001	914147		914147
PWD BRIDGE								Total:	914147	0	914147
CONSTRUCTIO							Total:		914147	0	914147
N DN. REWA						Total:			914147	0	914147
					Total:				914147	0	914147
				Total:					914147	0	914147
			Total:						914147	0	914147
			Total:						914147	0	914147
			Total:						914147	0	914147
			Total:						914147	0	914147
			Total:						914147	0	914147
PW523 EE,PWD	6	2024	04	337	0101	1397	33	001	464275		464275
BRIDGE								Total:	464275	0	464275
CONSTRUCTIO							Total:		464275	0	464275
N DN. SAGAR						Total:			464275	0	464275
					Total:				464275	0	464275
				Total:					464275	0	464275
			Total:						464275	0	464275
			Total:						464275	0	464275
			Total:						464275	0	464275
			Total:						464275	0	464275
PW524 EE	6	2024	04	337	0101	1397	33	001	5446447		5446447
PWD DN. NO.1								Total:	5446447	0	5446447
GWALIOR							Total:		5446447	0	5446447
					Total:				5446447	0	5446447
				Total:					5446447	0	5446447
			Total:						5446447	0	5446447
			Total:						5446447	0	5446447
			Total:						5446447	0	5446447

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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 PWD DN. NO.1 GWALIOR	6	2024	04	337	Total:				5446447	0	5446447			
					800	0101	7081	33	001	388069		388069		
										Total:	388069	0	388069	
											Total:	388069	0	388069
											Total:	388069	0	388069
											Total:	388069	0	388069
						Total:	5834516	0	5834516					
						Total:	5834516	0	5834516					
Total:									5834516	0	5834516			
PW526 EE PWD (B/R) DN. BHIND.	6	2024	04	337	0101	1397	33	001	41330		41330			
									Total:	41330	0	41330		
									Total:	41330	0	41330		
									Total:	41330	0	41330		
									Total:	41330	0	41330		
									Total:	41330	0	41330		
Total:									41330	0	41330			
PW529 EE PWD B/R DN. MORENA.	6	2024	04	337	0101	1397	33	001	350000		350000			
									Total:	350000	0	350000		
									Total:	350000	0	350000		
									Total:	350000	0	350000		
									Total:	350000	0	350000		
									Total:	350000	0	350000		
Total:									350000	0	350000			
PW530 EE PWD, CHAMBAL	6	2024	04	337	0101	1397	33	001	524075		524075			
									Total:	524075	0	524075		
									Total:	524075	0	524075		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	6	2024	04	337	0101	Total:			524075	0	524075				
					Total:			524075	0	524075					
					800	0102	7081	33	001	3047569		3047569			
						Total:			3047569	0	3047569				
						Total:			3047569	0	3047569				
					0103	7081	33	001	321424		321424				
									Total:			321424	0	321424	
									Total:			321424	0	321424	
					Total:			3368993	0	3368993					
					Total:			3893068	0	3893068					
Total:			3893068	0	3893068										
Total:			3893068	0	3893068										
PW531 EE PWD, B/R DN. NO. 1 GUNA	6	2024	04	337	0101	1397	33	001	991230		991230				
									Total:			991230	0	991230	
									Total:			991230	0	991230	
					800	Total:			991230	0	991230				
						0101	7081	33	001	4093000		4093000			
										Total:			4093000	0	4093000
										Total:			4093000	0	4093000
Total:			4093000	0	4093000										
Total:			5084230	0	5084230										
Total:			5084230	0	5084230										
Total:			5084230	0	5084230										
PW533 EE PWD (B/R)	6	2024	04	337	0101	1397	33	001	2830991		2830991				
									Total:			2830991	0	2830991	

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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	2024	04	337	0101	1397	Total:		2830991	0	2830991	
						Total:			2830991	0	2830991	
					800	0101	7081	33	001	3057342		3057342
							Total:	3057342	0	3057342		
						Total:				3057342	0	3057342
										Total:	3057342	0
						Total:				3057342	0	3057342
										Total:	3057342	0
						Total:				5888333	0	5888333
										Total:	5888333	0
Total:					5888333	0	5888333					
					Total:	5888333	0	5888333				
PW534 EE PWD DN. NO.1 SAGAR	6	2024	04	337	0101	1397	33	001	2382855		2382855	
						Total:	2382855	0	2382855			
						Total:				2382855	0	2382855
										Total:	2382855	0
					0103	1397	33	001	24895		24895	
									Total:	24895	0	24895
						Total:				24895	0	24895
										Total:	24895	0
						Total:				2407750	0	2407750
										Total:	2407750	0
800	0101	7081	33	001	4574074		4574074					
					Total:	4574074	0	4574074				
	Total:				4574074	0	4574074					
					Total:	4574074	0	4574074				
	Total:				4574074	0	4574074					
					Total:	4574074	0	4574074				
	Total:				6981824	0	6981824					
					Total:	6981824	0	6981824				
Total:					6981824	0	6981824					
					Total:	6981824	0	6981824				
PW535 EE	6	2024	04	337	0101	1397	33	001	70890		70890	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW535 EE PWD, (B/R) DN. DAMOH	6	2024	04	337	0101	1397	33	Total:	70890	0	70890				
								Total:	70890	0	70890				
								Total:	70890	0	70890				
								Total:	70890	0	70890				
								Total:	70890	0	70890				
Total:									70890	0	70890				
PW536 EE PWD ,(B/R) DN. CHHATARPUR	6	2024	04	337	0101	1397	33	001	2467274	0	2467274				
								Total:	2467274	0	2467274				
								Total:	2467274	0	2467274				
								Total:	2467274	0	2467274				
								Total:	2467274	0	2467274				
								800	0103	7081	33	001	7200788	0	7200788
												Total:	7200788	0	7200788
												Total:	7200788	0	7200788
												Total:	7200788	0	7200788
												Total:	7200788	0	7200788
Total:									9668062	0	9668062				
Total:									9668062	0	9668062				
PW537 EE PWD (B/R) DN. PANNA	6	2024	04	337	0101	1397	33	001	3261880	0	3261880				
								Total:	3261880	0	3261880				
								Total:	3261880	0	3261880				
								Total:	3261880	0	3261880				
								Total:	3261880	0	3261880				
								800	0101	7081	33	001	262000	0	262000
												Total:	262000	0	262000
Total:									262000	0	262000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	6	2024	04	800	Total:				262000	0	262000
PWD (B/R) DN.					Total:				3523880	0	3523880
PANNA					Total:				3523880	0	3523880
Total:									3523880	0	3523880
PW538 EE	6	2024	04	337	0101	1397	33	001	90169		90169
PWD ,(B/R) DN.								Total:	90169	0	90169
TIKAMGARH								Total:	90169	0	90169
								Total:	90169	0	90169
								Total:	90169	0	90169
				800	0101	7081	33	001	23533875		23533875
								Total:	23533875	0	23533875
								Total:	23533875	0	23533875
								Total:	23533875	0	23533875
					0103	7081	33	001	7857745		7857745
								Total:	7857745	0	7857745
								Total:	7857745	0	7857745
								Total:	7857745	0	7857745
								Total:	31391620	0	31391620
								Total:	31481789	0	31481789
Total:									31481789	0	31481789
PW539 EE	6	2024	04	337	0101	1397	33	001	800		800
PWD (E/M) DN.								Total:	800	0	800
GWALIOR								Total:	800	0	800
								Total:	800	0	800
								Total:	800	0	800
								Total:	800	0	800
Total:									800	0	800

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW542 EE PWD B/R DN NO.2 INDORE	6	2024	04	337	0101	1397	33	001	2981561		2981561				
								Total:	2981561	0	2981561				
								Total:	2981561	0	2981561				
								Total:	2981561	0	2981561				
								Total:	2981561	0	2981561				
Total:			2981561	0	2981561										
Total:					2981561	0	2981561								
PW543 EE PWD B/R DN. DEWAS.	6	2024	04	337	0101	1397	33	001	2000000		2000000				
								Total:	2000000	0	2000000				
								Total:	2000000	0	2000000				
								Total:	2000000	0	2000000				
								Total:	2000000	0	2000000				
								800	0101	7081	33	001	2754925		2754925
								Total:	2754925	0	2754925				
								Total:	2754925	0	2754925				
								Total:	2754925	0	2754925				
								Total:	4255725	0	4255725				
Total:			6255725	0	6255725										
Total:					6255725	0	6255725								
Total:					6255725	0	6255725								
PW544 EE PWD B/R DN. UJJAIN	6	2024	04	337	0101	1397	33	001	1024123		1024123				
								Total:	1024123	0	1024123				
								Total:	1024123	0	1024123				
								Total:	1024123	0	1024123				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE PWD (B/R) DN. NEEMUCH	6	2024	04	337	0101	1397	33	001	320410		320410
								Total:	320410	0	320410
								Total:	320410	0	320410
								Total:	320410	0	320410
								Total:	320410	0	320410
Total:			320410	0	320410						
Total:					320410	0	320410				
PW549 EE PWD (B/R) DN. BARWANI	6	2024	04	337	0101	1397	33	001	3024983		3024983
								Total:	3024983	0	3024983
								Total:	3024983	0	3024983
								Total:	3024983	0	3024983
								Total:	3024983	0	3024983
Total:			3024983	0	3024983						
Total:					3024983	0	3024983				
PW550 EE PWD B/R DN. KHANDWA	6	2024	04	800	0102	7081	33	001	1801140		1801140
								Total:	1801140	0	1801140
								Total:	1801140	0	1801140
								Total:	1801140	0	1801140
								Total:	1801140	0	1801140
Total:			1801140	0	1801140						
Total:					1801140	0	1801140				
PW551 EE PWD B/R DN. KHARGONE.	6	2024	04	337	0101	1397	33	001	13095225		13095225
								Total:	13095225	0	13095225
								Total:	13095225	0	13095225
								Total:	13095225	0	13095225

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE	6	2024	04	337	Total:				13095225	0	13095225
PWD B/R DN.				800	0101	7081	33	001	285783		285783
KHARGONE.								Total:	285783	0	285783
								Total:	285783	0	285783
								Total:	285783	0	285783
								Total:	285783	0	285783
								Total:	13381008	0	13381008
								Total:	13381008	0	13381008
								Total:	13381008	0	13381008
PW552 EE	6	2024	04	337	0101	1397	33	001	500000		500000
PWD B/R DN.								Total:	500000	0	500000
DHAR								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
					0102	1397	33	001	1240531		1240531
								Total:	1240531	0	1240531
								Total:	1240531	0	1240531
								Total:	1240531	0	1240531
								Total:	1740531	0	1740531
								Total:	1740531	0	1740531
								Total:	1740531	0	1740531
PW553 EE	6	2024	04	337	0101	1397	33	001	2000000		2000000
PWD B/R DN.								Total:	2000000	0	2000000
SHAJAPUR								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW554 EE PWD B/R DN.NO.1 JHABUA	6	2024	04	337	0101	1397	33	001	307951		307951	
								Total:	307951	0	307951	
								Total:	307951	0	307951	
								Total:	307951	0	307951	
					0102	1397	33	001	2000000		2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
					800	0102	7081	33	001	35004091		35004091
										Total:	35004091	0
Total:	35004091	0	35004091									
Total:	35004091	0	35004091									
Total:	35004091	0	35004091									
Total:	35004091	0	35004091									
Total:	35004091	0	35004091									
Total:	37312042	0	37312042									
Total:	37312042	0	37312042									
Total:	37312042	0	37312042									
PW555 EE PWD E/M DN. UJJAIN.	6	2024	04	337	0101	1397	33	001	792522		792522	
								Total:	792522	0	792522	
								Total:	792522	0	792522	
								Total:	792522	0	792522	
					0102	792522	33	001	792522		792522	
									Total:	792522	0	792522
					Total:	792522	0	792522				
Total:	792522	0	792522									
Total:	792522	0	792522									
Total:	792522	0	792522									
PW556 EE PWD E/M DN. INDORE	6	2024	04	337	0101	1397	33	001	1489747		1489747	
								Total:	1489747	0	1489747	
								Total:	1489747	0	1489747	
								Total:	1489747	0	1489747	

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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	2024	04	337	Total:				1489747	0	1489747		
					Total:				1489747	0	1489747		
					Total:				1489747	0	1489747		
					Total:				1489747	0	1489747		
PW557 EE PWD MAINT. DN. 1 BHOPAL	6	2024	04	337	0101	1397	33	001	220149		220149		
								Total:		220149	0	220149	
								Total:		220149	0	220149	
					Total:		220149	0	220149				
					Total:		220149	0	220149				
					800	0101	7081	33	001	6903879		6903879	
									Total:		6903879	0	6903879
									Total:		6903879	0	6903879
									Total:		6903879	0	6903879
					Total:		6903879	0	6903879				
Total:		7124028	0	7124028									
Total:		7124028	0	7124028									
Total:		7124028	0	7124028									
PW558 EE PWD MAINT.DN. 2 BHOPAL	6	2024	04	337	0101	1397	33	001	4099355		4099355		
								Total:		4099355	0	4099355	
								Total:		4099355	0	4099355	
					Total:		4099355	0	4099355				
					0103	1397	33	001	2500000		2500000		
								Total:		2500000	0	2500000	
								Total:		2500000	0	2500000	
								Total:		2500000	0	2500000	
					Total:		6599355	0	6599355				
					800	0101	7081	33	001	11214129		11214129	
Total:		11214129	0	11214129									
Total:		11214129	0	11214129									

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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	2024	04	337	0101	1397	33	001	3804266		3804266				
									Total:	3804266	0	3804266				
									Total:	3804266	0	3804266				
									Total:	3804266	0	3804266				
									Total:	3804266	0	3804266				
Total:										3804266	0	3804266				
PW563 PVD DN. VIDISHA	EE	6	2024	04	337	0101	1397	33	001	1991283		1991283				
									Total:	1991283	0	1991283				
									Total:	1991283	0	1991283				
									Total:	1991283	0	1991283				
									Total:	1991283	0	1991283				
									800	0101	7081	33	001	4704316		4704316
									Total:	4704316	0	4704316				
									Total:	4704316	0	4704316				
									Total:	4704316	0	4704316				
									Total:	6695599	0	6695599				
Total:										6695599	0	6695599				
PW564 PVD DN. RAISEN	EE	6	2024	04	337	0101	1397	33	001	2702328		2702328				
									Total:	2702328	0	2702328				
									Total:	2702328	0	2702328				
									Total:	2702328	0	2702328				
									Total:	2702328	0	2702328				
Total:										2702328	0	2702328				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 PVD DN. RAJGARH	6	2024	04	337	0101	1397	33	001	1493296		1493296
								Total:	1493296	0	1493296
								Total:	1493296	0	1493296
								Total:	1493296	0	1493296
								Total:	1493296	0	1493296
								Total:			8705562
Total:			8705562	0	8705562						
Total:			8705562	0	8705562						
PW566 PVD (B/R) DN. BETUL	6	2024	04	337	0101	1397	33	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:			3432441
Total:			3432441	0	3432441						
Total:			3432441	0	3432441						
PW567 EE,PVD (B&R) DIVISION HARDA	6	2024	04	337	0101	1397	33	001	1903993		1903993
								Total:	1903993	0	1903993
								Total:	1903993	0	1903993
								Total:	1903993	0	1903993

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW567 EE,PWD (B&R) DIVISION HARDA	6	2024	04	337	Total:				1903993	0	1903993			
					800	0101	7081	33	001	560743		560743		
										Total:		560743	0	560743
										Total:		560743	0	560743
					Total:		560743	0	560743					
					Total:		560743	0	560743					
					Total:		2464736	0	2464736					
Total:		2464736	0	2464736										
PW568 EE PWD E/M DN. I BHOPAL	6	2024	04	337	0101	1397	33	001	3153979		3153979			
									Total:		3153979	0	3153979	
									Total:		3153979	0	3153979	
									Total:		3153979	0	3153979	
									Total:		3153979	0	3153979	
									Total:		3153979	0	3153979	
									Total:		3153979	0	3153979	
PW570 EE PWD DN. 1 REWA	6	2024	04	337	0101	1397	33	001	5061532		5061532			
									Total:		5061532	0	5061532	
									Total:		5061532	0	5061532	
									Total:		5061532	0	5061532	
									Total:		5061532	0	5061532	
				800	0101	7081	33	001	14312783		14312783			
									Total:		14312783	0	14312783	
									Total:		14312783	0	14312783	
									Total:		14312783	0	14312783	
									Total:		14312783	0	14312783	
0103	7081	33	001	7165975		7165975								
				Total:		7165975	0	7165975						
				Total:		7165975	0	7165975						
				Total:		7165975	0	7165975						
				Total:		7165975	0	7165975						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	6	2024	04	800	0103	Total:			7165975	0	7165975
PWD DN. 1					Total:				21478758	0	21478758
REWA				Total:					26540290	0	26540290
			Total:						26540290	0	26540290
Total:									26540290	0	26540290
PW571 EE	6	2024	04	337	0101	1397	33	001	338458		338458
PWD E/M DN.								Total:	338458	0	338458
REWA							Total:		338458	0	338458
						Total:			338458	0	338458
			Total:						338458	0	338458
Total:									338458	0	338458
PW572 EE	6	2024	04	337	0101	1397	33	001	3449285		3449285
PWD DN. SIDHI								Total:	3449285	0	3449285
							Total:		3449285	0	3449285
						Total:			3449285	0	3449285
			Total:						3449285	0	3449285
Total:									3449285	0	3449285
PW574 EE	6	2024	04	337	0101	1397	33	001	430298		430298
PWD DN.NO.1								Total:	430298	0	430298
SHAH DOL							Total:		430298	0	430298
						Total:			430298	0	430298
			Total:						430298	0	430298
			800		0102	7081	33	001	6389484		6389484
								Total:	6389484	0	6389484

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	6	2024	04	800	0102	7081	Total:		6389484	0	6389484
PWD DN.NO.1						Total:			6389484	0	6389484
SHAHDOL					Total:				6389484	0	6389484
				Total:					6819782	0	6819782
			Total:						6819782	0	6819782
Total:									6819782	0	6819782
PW576 EE	6	2024	04	337	0101	1397	33	001	2205163		2205163
PWD SATNA							Total:		2205163	0	2205163
						Total:			2205163	0	2205163
					Total:				2205163	0	2205163
				Total:					2205163	0	2205163
			800		0101	7081	33	001	9357702		9357702
							Total:		9357702	0	9357702
						Total:			9357702	0	9357702
					Total:				9357702	0	9357702
				Total:					9357702	0	9357702
			Total:						11562865	0	11562865
Total:									11562865	0	11562865
PW578 EE,PWD	6	2024	04	800	0101	7081	33	001	14463973		14463973
DN.NO.1 CPA							Total:		14463973	0	14463973
BHOPAL						Total:			14463973	0	14463973
					Total:				14463973	0	14463973
				Total:					14463973	0	14463973
			Total:						14463973	0	14463973
Total:									14463973	0	14463973
PW579 EE	6	2024	04	800	0101	7081	33	001	23770387		23770387

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	6	2024	04	800	0101	7081	33	Total:	23770387	0	23770387
								Total:	23770387	0	23770387
								Total:	23770387	0	23770387
								Total:	23770387	0	23770387
								Total:	23770387	0	23770387
Total:									23770387	0	23770387
PW583 EE PWD DN.NO.1 JABALPUR	6	2024	04	337	0101	1397	33	001	2462247		2462247
								Total:	2462247	0	2462247
								Total:	2462247	0	2462247
								Total:	2462247	0	2462247
								Total:	2462247	0	2462247
				800	0101	7081	33	001	6172484		6172484
								Total:	6172484	0	6172484
								Total:	6172484	0	6172484
								Total:	6172484	0	6172484
								Total:	6172484	0	6172484
Total:									8634731	0	8634731
Total:									8634731	0	8634731
PW584 EE PWD DN.NO.2 JABALPUR	6	2024	04	337	0101	1397	33	001	2551405		2551405
								Total:	2551405	0	2551405
								Total:	2551405	0	2551405
								Total:	2551405	0	2551405
				0102	1397	33	001	85756		85756	
							Total:	85756	0	85756	
							Total:	85756	0	85756	
							Total:	85756	0	85756	
Total:									2637161	0	2637161

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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	2024	04	800	0101	7081	33	001	4333923		4333923
								Total:	4333923	0	4333923
								Total:	4333923	0	4333923
								Total:	4333923	0	4333923
								Total:	6971084	0	6971084
Total:			6971084	0	6971084						
Total:					6971084	0	6971084				
PW585 EE PWD DN. KATNI	6	2024	04	337	0101	1397	33	001	3387891		3387891
								Total:	3387891	0	3387891
								Total:	3387891	0	3387891
								Total:	3387891	0	3387891
								Total:	3387891	0	3387891
Total:			3387891	0	3387891						
Total:					3387891	0	3387891				
PW586 EE PWD DN.NO.1 SEONI	6	2024	04	337	0101	1397	33	001	1176301		1176301
								Total:	1176301	0	1176301
								Total:	1176301	0	1176301
								Total:	1176301	0	1176301
								Total:	1176301	0	1176301
								Total:	1176301	0	1176301
								Total:	1176301	0	1176301
800	0102	7081	33	001	11734579		11734579				
				Total:	11734579	0	11734579				
				Total:	11734579	0	11734579				
				Total:	11734579	0	11734579				
				Total:	11734579	0	11734579				
Total:			12910880	0	12910880						
Total:					12910880	0	12910880				

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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	2024	04	337	0101	1397	33	001	1004112		1004112				
								Total:	1004112	0	1004112				
								Total:	1004112	0	1004112				
								Total:	1004112	0	1004112				
								Total:	1004112	0	1004112				
								800	0101	7081	33	001	6057450		6057450
												Total:	6057450	0	6057450
												Total:	6057450	0	6057450
												Total:	6057450	0	6057450
												Total:	6057450	0	6057450
Total:	6057450	0	6057450												
0102	7081	33	001	18495000		18495000									
				Total:	18495000	0	18495000								
				Total:	18495000	0	18495000								
				Total:	18495000	0	18495000								
Total:	24552450	0	24552450												
Total:	25556562	0	25556562												
Total:	25556562	0	25556562												
Total:	25556562	0	25556562												

PW590 EE PWD DN.NARSINGHP UR	6	2024	04	337	0101	1397	33	001	3317601		3317601				
								Total:	3317601	0	3317601				
								Total:	3317601	0	3317601				
								Total:	3317601	0	3317601				
								Total:	3317601	0	3317601				
								800	0101	7081	33	001	5693616		5693616
												Total:	5693616	0	5693616
												Total:	5693616	0	5693616
												Total:	5693616	0	5693616
												Total:	5693616	0	5693616
Total:	5693616	0	5693616												
Total:	9011217	0	9011217												
Total:	9011217	0	9011217												
Total:	9011217	0	9011217												

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW591 EE PWD DN.NO.1 BALAGHAT	6	2024	04	800	0102	7081	33	001	2228311		2228311	
								Total:		2228311	0	2228311
								Total:		2228311	0	2228311
								Total:		2228311	0	2228311
								Total:		2228311	0	2228311
Total:		2228311	0	2228311								
PW592 EE PWD DN. NO. 1 MANDLA	6	2024	04	337	0101	1397	33	001	253368		253368	
								Total:		253368	0	253368
								Total:		253368	0	253368
								Total:		253368	0	253368
								Total:		253368	0	253368
Total:		253368	0	253368								
PW593 EE PWD DN. DINDORI.	6	2024	04	337	0101	1397	33	001	984291		984291	
								Total:		984291	0	984291
								Total:		984291	0	984291
								Total:		984291	0	984291
								Total:		984291	0	984291
					0102	1397	33	001	129356		129356	
								Total:		129356	0	129356
								Total:		129356	0	129356
								Total:		129356	0	129356
								Total:		129356	0	129356
Total:		1113647	0	1113647								
800	0101	7081	33	001	931034		931034					
				Total:		931034	0	931034				
				Total:		931034	0	931034				
				Total:		931034	0	931034				

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 EE PWD DN. DINDORI.	6	2024	04	800	0102	7081	33	001	1060387		1060387
								Total:	1060387	0	1060387
								Total:	1060387	0	1060387
								Total:	1060387	0	1060387
								Total:	1991421	0	1991421
Total:			3105068	0	3105068						
Total:					3105068	0	3105068				
Total:					3105068	0	3105068				
PW594 EE PWD E/M DN. JABALPUR	6	2024	04	337	0101	1397	33	001	2247443		2247443
								Total:	2247443	0	2247443
								Total:	2247443	0	2247443
								Total:	2247443	0	2247443
								Total:	2247443	0	2247443
Total:			2247443	0	2247443						
Total:					2247443	0	2247443				
PW600 E.E. PWD ANUPPUR	6	2024	04	337	0101	1397	33	001	198329		198329
								Total:	198329	0	198329
								Total:	198329	0	198329
								Total:	198329	0	198329
								Total:	198329	0	198329
Total:			198329	0	198329						
Total:					198329	0	198329				
PW601 E.E. PWD BURHANPUR	6	2024	04	337	0101	1397	33	001	3715133		3715133
								Total:	3715133	0	3715133
								Total:	3715133	0	3715133
								Total:	3715133	0	3715133

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW601 E.E. PWD BURHANPUR	6	2024	04	337	Total:				3715133	0	3715133		
					Total:				3715133	0	3715133		
					Total:				3715133	0	3715133		
					Total:				3715133	0	3715133		
PW602 PWD B/R DIVISION, ASHOK NAGAR	6	2024	04	337	0101	1397	33	001	4577798		4577798		
								Total:		4577798	0	4577798	
								Total:		4577798	0	4577798	
					Total:		4577798	0	4577798				
					Total:		4577798	0	4577798				
					800	0101	7081	33	001	6436900		6436900	
									Total:		6436900	0	6436900
									Total:		6436900	0	6436900
									Total:		6436900	0	6436900
					Total:		6436900	0	6436900				
Total:		11014698	0	11014698									
Total:		11014698	0	11014698									
Total:		11014698	0	11014698									
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	6	2024	04	337	0101	1397	33	001	900000		900000		
								Total:		900000	0	900000	
								Total:		900000	0	900000	
					Total:		900000	0	900000				
					0102	1397	33	001	1481548		1481548		
								Total:		1481548	0	1481548	
								Total:		1481548	0	1481548	
					Total:		1481548	0	1481548				
Total:		2381548	0	2381548									
Total:		2381548	0	2381548									
Total:		2381548	0	2381548									

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	6	2024	04	337	0101	1397	33	001	3121964		3121964		
								Total:		3121964	0	3121964	
								Total:		3121964	0	3121964	
								Total:		3121964	0	3121964	
								Total:		3121964	0	3121964	
								Total:		3121964	0	3121964	
					800	0101	7081	33	001	1614595		1614595	
									Total:		1614595	0	1614595
									Total:		1614595	0	1614595
									Total:		1614595	0	1614595
									Total:		1614595	0	1614595
									Total:		1614595	0	1614595
0102	7081	33	001	2467291		2467291							
				Total:		2467291	0	2467291					
				Total:		2467291	0	2467291					
				Total:		2467291	0	2467291					
				Total:		2467291	0	2467291					
				Total:		2467291	0	2467291					
Total:		4081886	0	4081886									
Total:		7203850	0	7203850									
Total:		7203850	0	7203850									
Total:		7203850	0	7203850									
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	6	2024	04	337	0101	1397	33	001	2962533		2962533		
								Total:		2962533	0	2962533	
								Total:		2962533	0	2962533	
								Total:		2962533	0	2962533	
								Total:		2962533	0	2962533	
								Total:		2962533	0	2962533	
					800	0101	7081	33	001	2113000		2113000	
									Total:		2113000	0	2113000
									Total:		2113000	0	2113000
									Total:		2113000	0	2113000
									Total:		2113000	0	2113000
									Total:		2113000	0	2113000
Total:		5075533	0	5075533									
Total:		5075533	0	5075533									
Total:		5075533	0	5075533									

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW637 EE PWD E/M DN. NO. 2 BHOPAL	6	2024	04	337	0101	1397	33	001		846768		846768	
								Total:		846768	0	846768	
								Total:		846768	0	846768	
								Total:		846768	0	846768	
								Total:		846768	0	846768	
Total:		846768	0	846768									
PW638 E.E. PWD B/R DN AGAR (MALWA)	6	2024	04	337	0101	1397	33	001		979718		979718	
								Total:		979718	0	979718	
								Total:		979718	0	979718	
								Total:		979718	0	979718	
								Total:		979718	0	979718	
Total:		979718	0	979718									
PW639 EE PWD E/M DIVN SAGAR	6	2024	04	337	0101	1397	33	001		350372		350372	
								Total:		350372	0	350372	
								Total:		350372	0	350372	
								Total:		350372	0	350372	
								Total:		350372	0	350372	
Total:		350372	0	350372									
PW663 EXECUTIVE ENGINEER, PWD NH	6	2024	01	337	0101	1397	33	001		10039353		10039353	
								Total:		10039353	0	10039353	
								Total:		10039353	0	10039353	
								Total:		10039353	0	10039353	

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	6	2024	01	337	Total:				10039353	0	10039353
				Total:					10039353	0	10039353
				Total:					10039353	0	10039353
	Total:									10039353	0
PW667 EE, PWD(NH) DN REWA MP	6	2024	01	337	0101	1397	33	001	2353581		2353581
								Total:	2353581	0	2353581
								Total:	2353581	0	2353581
						Total:			2353581	0	2353581
				Total:					2353581	0	2353581
	Total:								2353581	0	2353581
PW668 EE, PWD, NH DN JABALPUR	6	2024	01	337	0101	1397	33	001	2352566		2352566
								Total:	2352566	0	2352566
								Total:	2352566	0	2352566
						Total:			2352566	0	2352566
				Total:					2352566	0	2352566
	Total:								2352566	0	2352566
GN/MHCD TOTAL									460044541	0	460044541

Flag Divisions

Gncd 24
Mhcd 4059

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Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	6	2024	01	051	0101	8041	64	002	565227		565227
								Total:	565227	0	565227
								Total:	565227	0	565227
								Total:	565227	0	565227
								Total:	565227	0	565227
Total:				565227	0	565227					
PW632 P.I.U (PWD), MANDSOUR	6	2024	01	051	0103	8042	64	001	90235		90235
								Total:	90235	0	90235
								Total:	90235	0	90235
								Total:	90235	0	90235
								Total:	90235	0	90235
Total:				90235	0	90235					
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2024	01	051	0101	7088	61		6625461		6625461
								Total:	6625461	0	6625461
								Total:	6625461	0	6625461
								Total:	6625461	0	6625461
								Total:	6625461	0	6625461
Total:				6625461	0	6625461					
PW665 P. I. U. PWD BHOPAL	6	2024	01	051	0101	7088	61		139565		139565
								Total:	139565	0	139565
								Total:	139565	0	139565
								Total:	139565	0	139565

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Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	6	2024	01	051	0103	8042	64	001	70421		70421
I. U. PWD								Total:	70421	0	70421
BHOPAL							Total:		70421	0	70421
						Total:			70421	0	70421
				Total:					209986	0	209986
				Total:					209986	0	209986
			Total:						209986	0	209986
			Total:						209986	0	209986
			Total:						209986	0	209986
GN/MHCD TOTAL									7490909	0	7490909

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE	6	2024	01	106	0101	1938	64	002	880982		880982
PWD, B/R DN.								Total:	880982	0	880982
NO. 1 GUNA							Total:		880982	0	880982
						Total:			880982	0	880982
				Total:					880982	0	880982
			Total:						880982	0	880982
			Total:						880982	0	880982
			Total:						880982	0	880982
			Total:						880982	0	880982
PW555 EE	6	2024	01	106	0101	1938	64	002	1836528		1836528
PWD E/M DN.								Total:	1836528	0	1836528
UJJAIN.							Total:		1836528	0	1836528
						Total:			1836528	0	1836528

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Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE	6	2024	01	106	Total:				1836528	0	1836528
PWD E/M DN.					Total:				1836528	0	1836528
UJJAIN.					Total:				1836528	0	1836528
Total:									1836528	0	1836528
PW558 EE	6	2024	01	106	0101	1938	64	002	2713954		2713954
PWD								Total:	2713954	0	2713954
MAINT.DN. 2								Total:	2713954	0	2713954
BHOPAL								Total:	2713954	0	2713954
								Total:	2713954	0	2713954
								Total:	2713954	0	2713954
Total:									2713954	0	2713954
PW560 EE	6	2024	01	106	0101	1938	64	002	4574564		4574564
PWD NEW								Total:	4574564	0	4574564
BOPAL DN.								Total:	4574564	0	4574564
BHOPAL								Total:	4574564	0	4574564
								Total:	4574564	0	4574564
								Total:	4574564	0	4574564
Total:									4574564	0	4574564
PW568 EE	6	2024	01	106	0102	1938	64	002	1632529		1632529
PWD E/M DN. I								Total:	1632529	0	1632529
BHOPAL								Total:	1632529	0	1632529
								Total:	1632529	0	1632529
								Total:	1632529	0	1632529
Total:									1632529	0	1632529

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Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	6	2024	01	700		6989	64	002	3873594		3873594
EE,PWD								Total:	3873594	0	3873594
CONTROLER								Total:	3873594	0	3873594
OF BLDG								Total:	3873594	0	3873594
(VIDHAN								Total:	3873594	0	3873594
SABHA) CPA								Total:	3873594	0	3873594
BHOPAL								Total:	3873594	0	3873594
Total:									3873594	0	3873594
Total:									3873594	0	3873594
PW665	P. 6	2024	01	106	0101	1938	64	002	6244101		6244101
I. U. PWD								Total:	6244101	0	6244101
BHOPAL								Total:	6244101	0	6244101
								Total:	6244101	0	6244101
								Total:	6244101	0	6244101
								Total:	6244101	0	6244101
Total:									6244101	0	6244101
Total:									6244101	0	6244101
GN/MHCD TOTAL									21756252	0	21756252

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516	EE 6	2024	03	101	1201	2342	64	001	10919276		10919276
PWD BRIDGE								Total:	10919276	0	10919276
CONST. DN								Total:	10919276	0	10919276
BHOPAL								Total:	10919276	0	10919276

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW516 EE PWD BRIDGE CONST. DN BHOPAL	6	2024	03	101	1203	2342	64	001	232977623		232977623			
								Total:	232977623	0	232977623			
								Total:	232977623	0	232977623			
									Total:	232977623	0	232977623		
					1401	5225	64	001	1040169		1040169			
									Total:	1040169	0	1040169		
									Total:	1040169	0	1040169		
									Total:	1040169	0	1040169		
					1901	4149	64	001	349202407		349202407			
									Total:	349202407	0	349202407		
									Total:	349202407	0	349202407		
									Total:	349202407	0	349202407		
					1902	4149	64	001	8044561		8044561			
									Total:	8044561	0	8044561		
									Total:	8044561	0	8044561		
				Total:	8044561	0	8044561							
1903	4149	64	001	29433712		29433712								
				Total:	29433712	0	29433712							
				Total:	29433712	0	29433712							
				Total:	29433712	0	29433712							
				Total:	631617748	0	631617748							
337	0801	0948	64	001	6324719		6324719							
					Total:	6324719	0	6324719						
					Total:	6324719	0	6324719						
					Total:	6324719	0	6324719						
	0803	0948	64	001	9700079		9700079							
Total:					9700079	0	9700079							
Total:					9700079	0	9700079							
				Total:	9700079	0	9700079							
				Total:	16024798	0	16024798							
Total:					647642546	0	647642546							

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW516 EE PWD BRIDGE CONST. DN BHOPAL	6	2024	04	337	0101	4416	61		1537992		1537992	
								Total:	1537992	0	1537992	
								Total:	1537992	0	1537992	
						Total:	1537992	0	1537992			
						0102	4416	61		4000000		4000000
									Total:	4000000	0	4000000
					Total:				4000000	0	4000000	
					0103	4416	61		3560765		3560765	
								Total:	3560765	0	3560765	
								Total:	3560765	0	3560765	
					Total:	9098757	0	9098757				
					Total:	9098757	0	9098757				
					Total:	656741303	0	656741303				
					Total:	656741303	0	656741303				
					PW517 EE, PWD BRIDGE CONST. DN INDORE	6	2024	03	101	1901	4149	64
Total:	43644914	0	43644914									
Total:	43644914	0	43644914									
Total:	43644914	0	43644914									
1902	4149	64	001	6468673							6468673	
			Total:	6468673						0	6468673	
			Total:	6468673				0	6468673			
Total:	50113587	0	50113587									
Total:	50113587	0	50113587									
04	337	1902	2457	64				001		13891727		13891727
									Total:	13891727	0	13891727
									Total:	13891727	0	13891727
					Total:	13891727	0		13891727			

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW517 EE, PWD BRIDGE CONST. DN INDORE	6	2024	04	337	Total:				13891727	0	13891727	
									13891727	0	13891727	
			Total:						64005314	0	64005314	
			Total:						64005314	0	64005314	
PW518 EE PWD BRIDGE CONST. UJJAIN	6	2024	03	101	1901	4149	64	001	152725147		152725147	
								Total:		152725147	0	152725147
								Total:		152725147	0	152725147
					Total:		152725147	0	152725147			
					Total:		152725147	0	152725147			
					Total:		152725147	0	152725147			
			04	337	1901	2457	64	001	4921325		4921325	
								Total:		4921325	0	4921325
								Total:		4921325	0	4921325
					Total:		4921325	0	4921325			
					Total:		4921325	0	4921325			
					Total:		4921325	0	4921325			
Total:		157646472	0	157646472								
Total:		157646472	0	157646472								
PW519 EE PWD BRIDGE CONST. GWALIOR	6	2024	03	101	1401	5225	64	001	223528		223528	
								Total:		223528	0	223528
								Total:		223528	0	223528
								Total:		223528	0	223528
								Total:		223528	0	223528
								Total:		223528	0	223528
					1901	4149	64	001	142348837		142348837	
								Total:		142348837	0	142348837
								Total:		142348837	0	142348837
								Total:		142348837	0	142348837
1903	4149	64	001	42208814		42208814						
			Total:		42208814	0	42208814					
			Total:		42208814	0	42208814					
			Total:		42208814	0	42208814					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	6	2024	03	101	1903	Total:			42208814	0	42208814
PWD BRIDGE					Total:				184781179	0	184781179
CONST.				337	0801	0948	64	001	38351256		38351256
GWALIOR					Total:				38351256	0	38351256
					Total:				38351256	0	38351256
					Total:				38351256	0	38351256
					0803	0948	64	001	109958489		109958489
					Total:				109958489	0	109958489
					Total:				109958489	0	109958489
					Total:				109958489	0	109958489
					Total:				148309745	0	148309745
				Total:					333090924	0	333090924
			04	337	1901	2457	64	001	11762062		11762062
					Total:				11762062	0	11762062
					Total:				11762062	0	11762062
					Total:				11762062	0	11762062
					Total:				11762062	0	11762062
				Total:					11762062	0	11762062
				Total:					344852986	0	344852986
				Total:					344852986	0	344852986

PW520 EE	6	2024	03	101	1401	5225	64	001	12220533		12220533
PWD BRIDGE					Total:				12220533	0	12220533
CONSTRUCTIO					Total:				12220533	0	12220533
N DN.					Total:				12220533	0	12220533
JABALPUR					1901	4149	64	001	197166980		197166980
					Total:				197166980	0	197166980
					Total:				197166980	0	197166980
					Total:				197166980	0	197166980
					1902	4149	64	001	190970181		190970181
					Total:				190970181	0	190970181

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PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	6	2024	03	101	1902	4149	Total:		190970181	0	190970181			
						Total:		190970181	0	190970181				
						1903	4149	64	001	211683395		211683395		
							Total:		211683395	0	211683395			
							Total:		211683395	0	211683395			
						Total:		211683395	0	211683395				
						Total:		612041089	0	612041089				
						Total:		612041089	0	612041089				
						04	337	1902	2457	64	001	1784923		1784923
									Total:		1784923	0	1784923	
									Total:		1784923	0	1784923	
									Total:		1784923	0	1784923	
Total:		1784923	0	1784923										
Total:		1784923	0	1784923										
Total:		613826012	0	613826012										
Total:		613826012	0	613826012										
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	6	2024	03	101	1901	4149	64	001	224328746		224328746			
						Total:		224328746	0	224328746				
						Total:		224328746	0	224328746				
						Total:		224328746	0	224328746				
						1902	4149	64	001	8464336		8464336		
							Total:		8464336	0	8464336			
							Total:		8464336	0	8464336			
						Total:		8464336	0	8464336				
						1903	4149	64	001	8001674		8001674		
							Total:		8001674	0	8001674			
							Total:		8001674	0	8001674			
						Total:		8001674	0	8001674				
Total:		240794756	0	240794756										
Total:		240794756	0	240794756										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW522 EE	6	2024	Total:							240794756	0	240794756
PWD BRIDGE CONSTRUCTION DN. REWA	Total:											
PW523 EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	6	2024	03	101	1901	4149	64	001	140582968		140582968	
								Total:	140582968	0	140582968	
								Total:	140582968	0	140582968	
								Total:	140582968	0	140582968	
								Total:	140582968	0	140582968	
			04	337	1401	5226	64	002	2139059		2139059	
								Total:	2139059	0	2139059	
								Total:	2139059	0	2139059	
								Total:	2139059	0	2139059	
								Total:	2139059	0	2139059	
								Total:	2139059	0	2139059	
								Total:	142722027	0	142722027	
								Total:	142722027	0	142722027	
PW524 EE PWD DN. NO.1 GWALIOR	6	2024	03	337	0801	0948	64	001	6835000		6835000	
								Total:	6835000	0	6835000	
								Total:	6835000	0	6835000	
								Total:	6835000	0	6835000	
								Total:	6835000	0	6835000	
			04	337	0103	2457	64	001	1680616		1680616	
								Total:	1680616	0	1680616	
								Total:	1680616	0	1680616	
								Total:	1680616	0	1680616	
								Total:	1680616	0	1680616	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	6	2024	04	Total:					1680616	0	1680616
PWD DN. NO.1				Total:					8515616	0	8515616
GWALIOR				Total:					8515616	0	8515616
PW526 EE	6	2024	04	337	0103	9892	64	001	22614868		22614868
PWD (B/R) DN.								Total:	22614868	0	22614868
BHIND.								Total:	22614868	0	22614868
								Total:	22614868	0	22614868
								Total:	22614868	0	22614868
								Total:	22614868	0	22614868
								Total:	22614868	0	22614868
								Total:	22614868	0	22614868
								Total:	22614868	0	22614868
PW527 EE	6	2024	04	337	1901	2457	64	001	6216303		6216303
PWD B/R DN.								Total:	6216303	0	6216303
DATIA								Total:	6216303	0	6216303
								Total:	6216303	0	6216303
								Total:	6216303	0	6216303
								Total:	6216303	0	6216303
								Total:	6216303	0	6216303
								Total:	6216303	0	6216303
								Total:	6216303	0	6216303
PW529 EE	6	2024	04	337	1901	2457	64	001	6459150		6459150
PWD B/R DN.								Total:	6459150	0	6459150
MORENA.								Total:	6459150	0	6459150
								Total:	6459150	0	6459150
								Total:	6459150	0	6459150
					1903	2457	64	001	7736802		7736802
								Total:	7736802	0	7736802
								Total:	7736802	0	7736802
								Total:	7736802	0	7736802
								Total:	7736802	0	7736802
								Total:	7736802	0	7736802
								Total:	7736802	0	7736802
								Total:	7736802	0	7736802
								Total:	14195952	0	14195952

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	6	2024	04	Total:					14195952	0	14195952
PWD B/R DN. MORENA.			Total:						14195952	0	14195952
Total:									14195952	0	14195952
PW530 EE	6	2024	04	337	1903	2457	64	001	27928894		27928894
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N								Total:	27928894	0	27928894
								Total:	27928894	0	27928894
								Total:	27928894	0	27928894
								Total:	27928894	0	27928894
								Total:	27928894	0	27928894
Total:									27928894	0	27928894
PW531 EE	6	2024	04	337	0103	9892	64	001	7014674		7014674
PWD, B/R DN. NO. 1 GUNA								Total:	7014674	0	7014674
								Total:	7014674	0	7014674
								Total:	7014674	0	7014674
					1903	2457	64	001	44606477		44606477
								Total:	44606477	0	44606477
								Total:	44606477	0	44606477
								Total:	44606477	0	44606477
								Total:	44606477	0	44606477
								Total:	51621151	0	51621151
								Total:	51621151	0	51621151
Total:									51621151	0	51621151
PW533 EE	6	2024	04	337	1401	5226	64	002	6088721		6088721
PWD (B/R) DN.1 SHIVPURI.								Total:	6088721	0	6088721
								Total:	6088721	0	6088721
								Total:	6088721	0	6088721
					1901	2457	64	001	43724579		43724579

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	6	2024	04	337	1901	2457	64	Total:	43724579	0	43724579
PWD (B/R)								Total:	43724579	0	43724579
DN.1								Total:	43724579	0	43724579
SHIVPURI.								Total:	49813300	0	49813300
								Total:	49813300	0	49813300
								Total:	49813300	0	49813300
								Total:	49813300	0	49813300
								Total:	49813300	0	49813300

PW534 EE	6	2024	03	337	0801	0948	64	001	60157801		60157801
PWD DN. NO.1								Total:	60157801	0	60157801
SAGAR								Total:	60157801	0	60157801
								Total:	60157801	0	60157801
								Total:	60157801	0	60157801
					0803	0948	64	001	118878566		118878566
								Total:	118878566	0	118878566
								Total:	118878566	0	118878566
								Total:	118878566	0	118878566
								Total:	118878566	0	118878566
								Total:	179036367	0	179036367
								Total:	179036367	0	179036367
			04	337	0103	9892	64	001	93842335		93842335
								Total:	93842335	0	93842335
								Total:	93842335	0	93842335
								Total:	93842335	0	93842335
								Total:	93842335	0	93842335
					1401	5226	64	002	11571372		11571372
								Total:	11571372	0	11571372
								Total:	11571372	0	11571372
								Total:	11571372	0	11571372
								Total:	11571372	0	11571372
					1901	2457	64	001	89394700		89394700
								Total:	89394700	0	89394700
								Total:	89394700	0	89394700
								Total:	89394700	0	89394700
								Total:	89394700	0	89394700
					1903	2457	64	001	32407027		32407027

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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	2024	04	337	1903	2457	64	Total:	32407027	0	32407027			
								Total:	32407027	0	32407027			
								4557	64 002	16547589		16547589		
									Total:	16547589	0	16547589		
								Total:	16547589	0	16547589			
								Total:	48954616	0	48954616			
Total:	243763023	0	243763023											
Total:	243763023	0	243763023											
Total:	422799390	0	422799390											
Total:	422799390	0	422799390											
PW535 EE PWD, (B/R) DN. DAMOH	6	2024	04	337	0101	9892	64	001	2464389		2464389			
								Total:	2464389	0	2464389			
								Total:	2464389	0	2464389			
								Total:	2464389	0	2464389			
								0103	9892	64	001	18030740		18030740
											Total:	18030740	0	18030740
					Total:	18030740	0				18030740			
					1901	2457	64	001	11104278		11104278			
								Total:	11104278	0	11104278			
								Total:	11104278	0	11104278			
					Total:	31599407	0	31599407						
					Total:	31599407	0	31599407						
Total:	31599407	0	31599407											
Total:	31599407	0	31599407											
PW536 EE PWD ,(B/R) DN. CHHATARPUR	6	2024	04	337	0103	9892	64	001	17690434		17690434			
								Total:	17690434	0	17690434			
								Total:	17690434	0	17690434			

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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	2024	04	337	0103	Total:			17690434	0	17690434			
						1901	2457	64	001	42549055		42549055		
										Total:			42549055	0
							Total:			42549055	0	42549055		
						1902	2457	64	001	5122017		5122017		
										Total:			5122017	0
							Total:			5122017	0	5122017		
						1903	2457	64	001	43025031		43025031		
										Total:			43025031	0
							4557	64	002	7156986		7156986		
										Total:			7156986	0
								Total:			7156986	0	7156986	
						Total:			50182017	0	50182017			
						Total:			115543523	0	115543523			
						Total:			115543523	0	115543523			
Total:			115543523	0	115543523									
Total:			115543523	0	115543523									
PW537 EE PWD (B/R) DN. PANNA	6	2024	03	337	0802	0948	64	001	34912813		34912813			
									Total:			34912813	0	34912813
									Total:			34912813	0	34912813
									Total:			34912813	0	34912813
									Total:			34912813	0	34912813
Total:			34912813	0	34912813									
Total:			34912813	0	34912813									
Total:			34912813	0	34912813									
PW538	EE	6	2024	04	337	0103	2457	64	001	5535096	5535096			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PW538 EE PWD ,(B/R) DN. TIKAMGARH	6	2024	04	337	0103	2457	64	Total:	5535096	0	5535096									
									5535096	0	5535096									
									9892	64	001	26133473		26133473						
												26133473	0	26133473						
									9892	64	001	26133473		26133473						
												26133473	0	26133473						
									1901	2457	64	001	60458837		60458837					
													60458837	0	60458837					
									1901	2457	64	001	60458837		60458837					
													60458837	0	60458837					
1903	2457	64	001	13791371		13791371														
				13791371	0	13791371														
1903	2457	64	001	13791371		13791371														
				13791371	0	13791371														
Total:									105918777	0	105918777									
Total:									105918777	0	105918777									
Total:									105918777	0	105918777									
PW541 EE PWD B/R DN NO.1 INDORE	6	2024	04	337	0103	9892	64	001	51050385		51050385									
									51050385	0	51050385									
									9892	64	001	51050385		51050385						
												51050385	0	51050385						
									1903	2457	64	001	15019309		15019309					
													15019309	0	15019309					
									1903	2457	64	001	15019309		15019309					
													15019309	0	15019309					
									Total:									66069694	0	66069694
									Total:									66069694	0	66069694
Total:									66069694	0	66069694									
Total:									66069694	0	66069694									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	6	2024	04	337	1403	5226	64	002	467002		467002
PWD B/R DN								Total:	467002	0	467002
NO.2 INDORE							Total:		467002	0	467002
						Total:			467002	0	467002
					1903	2457	64	001	15662782		15662782
								Total:	15662782	0	15662782
							Total:		15662782	0	15662782
						4557	64	002	9352468		9352468
								Total:	9352468	0	9352468
							Total:		9352468	0	9352468
						Total:			25015250	0	25015250
					Total:				25482252	0	25482252
				Total:					25482252	0	25482252
			Total:						25482252	0	25482252
			Total:						25482252	0	25482252

PW543 EE	6	2024	03	337	0803	0948	64	001	23965800		23965800
PWD B/R DN.								Total:	23965800	0	23965800
DEWAS.							Total:		23965800	0	23965800
						Total:			23965800	0	23965800
					Total:				23965800	0	23965800
			04	337	0103	9892	64	001	27376000		27376000
								Total:	27376000	0	27376000
							Total:		27376000	0	27376000
						Total:			27376000	0	27376000
					1901	2457	64	001	114460000		114460000
								Total:	114460000	0	114460000
							Total:		114460000	0	114460000
						Total:			114460000	0	114460000
					1903	2457	64	001	14281741		14281741

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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	2024	04	337	1903	2457	64	Total:	14281741	0	14281741
									14281741	0	14281741
									14281741	0	14281741
									156117741	0	156117741
									156117741	0	156117741
Total:									180083541	0	180083541
Total:									180083541	0	180083541

PW544 EE PWD B/R DN. UJJAIN	6	2024	03	337	0803	0948	64	001	52026710		52026710						
									52026710	0	52026710						
									52026710	0	52026710						
									52026710	0	52026710						
									52026710	0	52026710						
			Total:									52026710	0	52026710			
			04	337	0103	9892	64	001	30844308		30844308						
									30844308	0	30844308						
									30844308	0	30844308						
									30844308	0	30844308						
30844308	0	30844308															
Total:									30844308	0	30844308						
1401	5226	64							002	7817366		7817366					
										7817366	0	7817366					
										7817366	0	7817366					
										7817366	0	7817366					
Total:									7817366	0	7817366						
1901	2457	64	001	67974997		67974997											
				67974997	0	67974997											
				67974997	0	67974997											
Total:									67974997	0	67974997						
1903	4557	64	002	21165409		21165409											
				21165409	0	21165409											
				21165409	0	21165409											
Total:									21165409	0	21165409						
Total:									127802080	0	127802080						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	6	2024	04	Total:					127802080	0	127802080
PWD B/R DN. UJJAIN			Total:						179828790	0	179828790
Total:									179828790	0	179828790
PW545 EE	6	2024	04	337	0103	9892	64	001	19789316		19789316
PWD B/R DN. RATLAM								Total:	19789316	0	19789316
Total:									19789316	0	19789316
Total:									19789316	0	19789316
					1901	2457	64	001	183700547		183700547
Total:									183700547	0	183700547
Total:									183700547	0	183700547
					1902	2457	64	001	2412986		2412986
Total:									2412986	0	2412986
Total:									2412986	0	2412986
					1903	2457	64	001	55609843		55609843
Total:									55609843	0	55609843
Total:									55609843	0	55609843
Total:									55609843	0	55609843
Total:									261512692	0	261512692
Total:									261512692	0	261512692
Total:									261512692	0	261512692
Total:									261512692	0	261512692
PW546 EE	6	2024	03	337	0801	0948	64	001	28192582		28192582
PWD B/R DN. MANDSAUR								Total:	28192582	0	28192582
Total:									28192582	0	28192582
Total:									28192582	0	28192582
					0803	0948	64	001	33554559		33554559
Total:									33554559	0	33554559

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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	2024	03	337	0803	0948	Total:		33554559	0	33554559				
						Total:		33554559	0	33554559					
						1901	5139	64	001	21509470		21509470			
							Total:		21509470	0	21509470				
							Total:		21509470	0	21509470				
						Total:		21509470	0	21509470					
						Total:		83256611	0	83256611					
						Total:		83256611	0	83256611					
						04	337	0103	9892	64	001	14983894		14983894	
									Total:		14983894	0	14983894		
									Total:		14983894	0	14983894		
									Total:		14983894	0	14983894		
									1901	2457	64	001	31675677		31675677
										Total:		31675677	0	31675677	
										Total:		31675677	0	31675677	
Total:		31675677	0	31675677											
1903	2457	64	001	2895359					2895359						
	Total:		2895359	0	2895359										
	Total:		2895359	0	2895359										
Total:		49554930	0	49554930											
Total:		49554930	0	49554930											
Total:		132811541	0	132811541											
Total:		132811541	0	132811541											
PW547 EE PWD (B/R) DN. NEEMUCH	6	2024	03	337	0803	0948	64	001	58369692		58369692				
						Total:		58369692	0	58369692					
						Total:		58369692	0	58369692					
						Total:		58369692	0	58369692					
						Total:		58369692	0	58369692					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE	6	2024	04	337	0103	9892	64	001	1361669		1361669
PWD (B/R) DN.								Total:	1361669	0	1361669
NEEMUCH							Total:		1361669	0	1361669
						Total:			1361669	0	1361669
					1901	2457	64	001	8284547		8284547
								Total:	8284547	0	8284547
							Total:		8284547	0	8284547
						Total:			8284547	0	8284547
					Total:				9646216	0	9646216
				Total:					9646216	0	9646216
			Total:						68015908	0	68015908
Total:									68015908	0	68015908
PW549 EE	6	2024	04	337	1902	2457	64	001	9685677		9685677
PWD (B/R) DN.								Total:	9685677	0	9685677
BARWANI							Total:		9685677	0	9685677
						Total:			9685677	0	9685677
					Total:				9685677	0	9685677
				Total:					9685677	0	9685677
			Total:						9685677	0	9685677
Total:									9685677	0	9685677
PW550 EE	6	2024	04	337	0103	9892	64	001	24523137		24523137
PWD B/R DN.								Total:	24523137	0	24523137
KHANDWA							Total:		24523137	0	24523137
						Total:			24523137	0	24523137
					1901	2457	64	001	15508460		15508460
								Total:	15508460	0	15508460
							Total:		15508460	0	15508460
					Total:				15508460	0	15508460
				1902	2457	64	001	10486459			10486459

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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	2024	04	337	1902	2457	64	SD	Total:	10486459	0	10486459				
									Total:	10486459	0	10486459				
									Total:	10486459	0	10486459				
									Total:	50518056	0	50518056				
									Total:	50518056	0	50518056				
Total:									50518056	0	50518056					
PW551 EE PWD B/R DN. KHARGONE.	6	2024	04	337	0422	2457	64	001	72000		72000					
									Total:	72000	0	72000				
									Total:	72000	0	72000				
					Total:									72000	0	72000
					1901	2457	64	001	48051225		48051225					
									Total:	48051225	0	48051225				
									Total:	48051225	0	48051225				
					Total:									48051225	0	48051225
					1902	2457	64	001	26098838		26098838					
									Total:	26098838	0	26098838				
									Total:	26098838	0	26098838				
					Total:									26098838	0	26098838
					1903	2457	64	001	31386000		31386000					
									Total:	31386000	0	31386000				
									Total:	31386000	0	31386000				
Total:									31386000	0	31386000					
Total:									105608063	0	105608063					
Total:									105608063	0	105608063					
Total:									105608063	0	105608063					
PW552 EE PWD B/R DN.	6	2024	04	337	0101	4557	64	002	694049		694049					
									Total:	694049	0	694049				

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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	2024	04	337	0101	4557	Total:		694049	0	694049
						9892	64	001	944403		944403
						Total:		944403	0	944403	
						Total:		944403	0	944403	
						Total:		1638452	0	1638452	
						Total:		1638452	0	1638452	
					0102	9892	64	001	80926		80926
						Total:		80926	0	80926	
						Total:		80926	0	80926	
						Total:		80926	0	80926	
						Total:		80926	0	80926	
						Total:		80926	0	80926	
					1902	2457	64	001	8098832		8098832
						Total:		8098832	0	8098832	
						Total:		8098832	0	8098832	
4557	64	002	9837298			9837298					
Total:		9837298	0	9837298							
Total:		9837298	0	9837298							
1903	Total:		17936130	0	17936130						
	2457	64	001	10868205		10868205					
	Total:		10868205	0	10868205						
	Total:		10868205	0	10868205						
	Total:		10868205	0	10868205						
	Total:		10868205	0	10868205						
Total:					Total:		30523713	0	30523713		
Total:					Total:		30523713	0	30523713		
Total:					Total:		30523713	0	30523713		
Total:					Total:		30523713	0	30523713		
PW553 EE PWD B/R DN. SHAJAPUR	6	2024	04	337	0103	9892	64	001	22312904		22312904
						Total:		22312904	0	22312904	
						Total:		22312904	0	22312904	
					Total:		22312904	0	22312904		
					1901	2457	64	001	3041034		3041034
Total:		3041034	0	3041034							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW553 EE PWD B/R DN. SHAJAPUR	6	2024	04	337	1901	2457	Total:		3041034	0	3041034			
						Total:		3041034	0	3041034				
						1903	2457	64	001	3849997		3849997		
							Total:		3849997	0	3849997			
							Total:		3849997	0	3849997			
						Total:		29203935	0	29203935				
						Total:		29203935	0	29203935				
Total:		29203935	0	29203935										
PW554 EE PWD B/R DN.NO.1 JHABUA	6	2024	04	337	1901	2457	64	001	7079546		7079546			
								Total:		7079546	0	7079546		
								Total:		7079546	0	7079546		
						1902	Total:		7079546	0	7079546			
							2457	64	001	66409115		66409115		
										Total:		66409115	0	66409115
										Total:		66409115	0	66409115
						Total:		73488661	0	73488661				
						Total:		73488661	0	73488661				
						Total:		73488661	0	73488661				
PW558 EE PWD MAINT.DN. 2 BHOPAL	6	2024	04	337	0101	4557	64	002	1305952		1305952			
								Total:		1305952	0	1305952		
								Total:		1305952	0	1305952		
						0103	Total:		1305952	0	1305952			
							4557	64	002	10835483		10835483		
										Total:		10835483	0	10835483
Total:		10835483	0	10835483										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	6	2024	04	337	0103	9892	64	001	31478795		31478795
PWD									Total:	31478795	0	31478795
MAINT.DN. 2									Total:	31478795	0	31478795
BHOPAL									Total:	31478795	0	31478795
									Total:	42314278	0	42314278
					1901	2457	64	001	65098224			65098224
									Total:	65098224	0	65098224
									Total:	65098224	0	65098224
									Total:	65098224	0	65098224
					1903	2457	64	001	13239652			13239652
									Total:	13239652	0	13239652
									Total:	13239652	0	13239652
						4557	64	002	30496124			30496124
									Total:	30496124	0	30496124
									Total:	30496124	0	30496124
									Total:	43735776	0	43735776
									Total:	152454230	0	152454230
									Total:	152454230	0	152454230
				05	337	1201	7368	64	001	13485518		13485518
									Total:	13485518	0	13485518
									Total:	13485518	0	13485518
									Total:	13485518	0	13485518
					1203	7368	64	001	124778696			124778696
									Total:	124778696	0	124778696
									Total:	124778696	0	124778696
									Total:	124778696	0	124778696
									Total:	138264214	0	138264214
									Total:	138264214	0	138264214
									Total:	290718444	0	290718444
									Total:	290718444	0	290718444
PW561	EE	6	2024	04	337	0103	4557	64	002	944579		944579

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW562 PWD DN. SEHORE	EE	6	2024	04	Total:				38708417	0	38708417
				Total:					38708417	0	38708417
				Total:					38708417	0	38708417
PW563 PWD DN. VIDISHA	EE	6	2024	04	337	0101	4416	61	867000		867000
								Total:	867000	0	867000
								Total:	867000	0	867000
								Total:	867000	0	867000
						0103	9892	64	001	28027660	28027660
								Total:	28027660	0	28027660
								Total:	28027660	0	28027660
								Total:	28027660	0	28027660
						1903	4557	64	002	30438195	30438195
								Total:	30438195	0	30438195
								Total:	30438195	0	30438195
								Total:	30438195	0	30438195
								Total:	30438195	0	30438195
								Total:	59332855	0	59332855
				Total:					59332855	0	59332855
				Total:					59332855	0	59332855
PW564 PWD DN. RAISEN	EE	6	2024	04	337	0103	2457	64	001	20286114	20286114
								Total:	20286114	0	20286114
								Total:	20286114	0	20286114
								Total:	20286114	0	20286114
							9892	64	001	14221476	14221476
								Total:	14221476	0	14221476
								Total:	14221476	0	14221476
								Total:	14221476	0	14221476
								Total:	34507590	0	34507590
						1901	2457	64	001	27416272	27416272
								Total:	27416272	0	27416272
								Total:	27416272	0	27416272
								Total:	27416272	0	27416272

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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	2024	04	337	1901	Total:		27416272	0	27416272	
						1903	4557	64	002	2998219	2998219	
						Total:		2998219	0	2998219		
						Total:		2998219	0	2998219		
						Total:		2998219	0	2998219		
						Total:		64922081	0	64922081		
Total:		64922081	0	64922081								
Total:		64922081	0	64922081								
Total:		64922081	0	64922081								
PW565 PVD DN. RAJGARH	EE	6	2024	04	337	0103	2457	64	001	47471462		47471462
								Total:		47471462	0	47471462
							Total:		47471462	0	47471462	
							Total:		47471462	0	47471462	
						9892	64	001	2131279	2131279		
									Total:		2131279	0
						Total:		2131279	0	2131279		
						Total:		49602741	0	49602741		
						1901	2457	64	001	18633179	18633179	
										Total:		18633179
Total:		18633179	0	18633179								
Total:		18633179	0	18633179								
Total:		68235920	0	68235920								
Total:		68235920	0	68235920								
Total:		68235920	0	68235920								
Total:		68235920	0	68235920								
PW566 PVD (B/R) DN. BETUL	EE	6	2024	04	337	0103	9892	64	001	7231512		7231512
										Total:		7231512
							Total:		7231512	0	7231512	
						Total:		7231512	0	7231512		
						1902	2457	64	001	3887185	3887185	
Total:		3887185	0	3887185								

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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	2024	04	337	1902	2457	64	Total:	3887185	0	3887185				
									3887185	0	3887185				
									3887185	0	3887185				
									1903	4557	64	002	11927477		11927477
													11927477	0	11927477
													11927477	0	11927477
									Total:	11927477	0	11927477			
										23046174	0	23046174			
									Total:	23046174	0	23046174			
									Total:	23046174	0	23046174			
PW567 EE,PWD (B&R) DIVISION HARDA	6	2024	04	337	1901	2457	64	001	71142871		71142871				
									71142871	0	71142871				
									71142871	0	71142871				
									1903	2457	64	001	44740021		44740021
													44740021	0	44740021
													44740021	0	44740021
									4557	64	002	5626569		5626569	
												5626569	0	5626569	
												5626569	0	5626569	
									Total:	50366590	0	50366590			
Total:	121509461	0	121509461												
Total:	121509461	0	121509461												
Total:	121509461	0	121509461												
PW572 EE PWD DN. SIDHI	6	2024	03	337	1901	5139	64	001	9665810		9665810				
									9665810	0	9665810				
									9665810	0	9665810				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	6	2024	03	337	1901	Total:			9665810	0	9665810
PWD DN. SIDHI					Total:				9665810	0	9665810
				Total:					9665810	0	9665810
			04	337	0103	9892	64	001	3651662		3651662
								Total:	3651662	0	3651662
							Total:		3651662	0	3651662
					Total:				3651662	0	3651662
					0420	2457	64	001	24721773		24721773
								Total:	24721773	0	24721773
							Total:		24721773	0	24721773
					Total:				24721773	0	24721773
					Total:				28373435	0	28373435
				Total:					28373435	0	28373435
			Total:						38039245	0	38039245
			Total:						38039245	0	38039245
PW574 EE	6	2024	03	337	0802	0948	64	001	64621		64621
PWD DN.NO.1								Total:	64621	0	64621
SHAHDOL							Total:		64621	0	64621
					Total:				64621	0	64621
				Total:					64621	0	64621
			04	337	0102	9892	64	001	5913955		5913955
								Total:	5913955	0	5913955
							Total:		5913955	0	5913955
					Total:				5913955	0	5913955
					1902	2457	64	001	20573908		20573908
								Total:	20573908	0	20573908
							Total:		20573908	0	20573908
					Total:				20573908	0	20573908
				Total:					26487863	0	26487863

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	6	2024	04	Total:					26487863	0	26487863
PWD DN.NO.1			Total:						26552484	0	26552484
SHAHDOL	Total:								26552484	0	26552484
PW576 EE	6	2024	04	337	0101	4416	61		1487792		1487792
PWD SATNA								Total:	1487792	0	1487792
								Total:	1487792	0	1487792
								Total:	1487792	0	1487792
					0103	9892	64	001	13466786		13466786
								Total:	13466786	0	13466786
								Total:	13466786	0	13466786
								Total:	13466786	0	13466786
					1901	2457	64	001	10912170		10912170
								Total:	10912170	0	10912170
								Total:	10912170	0	10912170
								Total:	10912170	0	10912170
					1903	2457	64	001	57951705		57951705
								Total:	57951705	0	57951705
								Total:	57951705	0	57951705
						4557	64	002	861330		861330
								Total:	861330	0	861330
								Total:	861330	0	861330
								Total:	58813035	0	58813035
								Total:	84679783	0	84679783
								Total:	84679783	0	84679783
								Total:	84679783	0	84679783
								Total:	84679783	0	84679783
PW577 EE	6	2024	04	337	0102	9892	64	001	23359653		23359653
PWD (B/R)								Total:	23359653	0	23359653
DN.UMARIYA								Total:	23359653	0	23359653

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt										
PW577 EE PWD (B/R) DN.UMARIYA	6	2024	04	337	0102	Total:			23359653	0	23359653										
						1902	2457	64	001	1598319		1598319									
										Total:	1598319	0	1598319								
									1902	2457	64	001	Total:	1598319	0	1598319					
													Total:	1598319	0	1598319					
											Total:				24957972	0	24957972				
				Total:				24957972	0	24957972											
Total:									24957972	0	24957972										
PW583 EE PWD DN.NO.1 JABALPUR	6	2024	03	337	0802	0948	64	001	65209352		65209352										
									Total:	65209352	0	65209352									
												1901	5139	64	001	233214		233214			
																Total:	233214	0	233214		
														1901	5139	64	001	Total:	233214	0	233214
																		Total:	233214	0	233214
														Total:				65442566	0	65442566	
							Total:				65442566	0	65442566								
			04	337	0103	9892	64	001	46544464		46544464										
									Total:	46544464	0	46544464									
												1901	2457	64	001	54803916		54803916			
																Total:	54803916	0	54803916		
														1901	2457	64	001	Total:	54803916	0	54803916
																		Total:	54803916	0	54803916
									Total:				101348380	0	101348380						
				Total:				101348380	0	101348380											
Total:									166790946	0	166790946										

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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
PW583 EE PWD DN.NO.1 JABALPUR	Total:								166790946	0	166790946
PW584 EE PWD DN.NO.2 JABALPUR	6	2024	03	337	0801	0948	64	001	8167882		8167882
								Total:	8167882	0	8167882
								Total:	8167882	0	8167882
					0802	0948	64	001	165948352		165948352
								Total:	165948352	0	165948352
								Total:	165948352	0	165948352
								Total:	165948352	0	165948352
								Total:	174116234	0	174116234
								Total:	174116234	0	174116234
			04	337	0103	9892	64	001	18279199		18279199
								Total:	18279199	0	18279199
								Total:	18279199	0	18279199
								Total:	18279199	0	18279199
					1901	2457	64	001	28145041		28145041
								Total:	28145041	0	28145041
								Total:	28145041	0	28145041
								Total:	28145041	0	28145041
					1903	2457	64	001	3219185		3219185
								Total:	3219185	0	3219185
								Total:	3219185	0	3219185
								Total:	3219185	0	3219185
								Total:	49643425	0	49643425
								Total:	49643425	0	49643425
								Total:	223759659	0	223759659
								Total:	223759659	0	223759659

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW585 EE PWD DN. KATNI	6	2024	04	337	0103	9892	64	001	18888855		18888855					
								Total:	18888855	0	18888855					
								Total:	18888855	0	18888855					
								Total:	18888855	0	18888855					
								1903	2457	64	001	57991268		57991268		
											Total:	57991268	0	57991268		
											Total:	57991268	0	57991268		
											Total:	57991268	0	57991268		
								Total:	76880123	0	76880123					
								Total:	76880123	0	76880123					
Total:	76880123	0	76880123													
Total:	76880123	0	76880123													
PW586 EE PWD DN.NO.1 SEONI	6	2024	03	337	0802	0948	64	001	35103767		35103767					
								Total:	35103767	0	35103767					
								Total:	35103767	0	35103767					
								Total:	35103767	0	35103767					
								04	337	1903	2457	64	001	13386092		13386092
													Total:	13386092	0	13386092
													Total:	13386092	0	13386092
													Total:	13386092	0	13386092
								Total:	48489859	0	48489859					
								Total:	48489859	0	48489859					
Total:	48489859	0	48489859													
PW588 EE PWD DN.NO.1 CHHINDWARA	6	2024	04	337	1902	2457	64	001	40000		40000					
								Total:	40000	0	40000					
								Total:	40000	0	40000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	6	2024	04	337	1902	4557	64	002	13282491		13282491
PWD DN.NO.1								Total:	13282491	0	13282491
CHHINDWARA							Total:		13282491	0	13282491
							Total:		13322491	0	13322491
					1903	2457	64	001	3298386		3298386
								Total:	3298386	0	3298386
							Total:		3298386	0	3298386
							Total:		3298386	0	3298386
					Total:				16620877	0	16620877
				Total:					16620877	0	16620877
			Total:						16620877	0	16620877
Total:									16620877	0	16620877
PW590 EE	6	2024	04	337	0103	9892	64	001	1391495		1391495
PWD								Total:	1391495	0	1391495
DN.NARSINGHP							Total:		1391495	0	1391495
UR							Total:		1391495	0	1391495
							Total:		1391495	0	1391495
					1903	2457	64	001	3011518		3011518
								Total:	3011518	0	3011518
							Total:		3011518	0	3011518
							Total:		3011518	0	3011518
					Total:				4403013	0	4403013
				Total:					4403013	0	4403013
			Total:						4403013	0	4403013
Total:									4403013	0	4403013
PW591 EE	6	2024	04	337	0102	4557	64	002	1744693		1744693
PWD DN.NO.1								Total:	1744693	0	1744693
BALAGHAT							Total:		1744693	0	1744693
							Total:		1744693	0	1744693
							Total:		1744693	0	1744693
					1401	5226	64	002	1933987		1933987

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW591 EE PVD DN.NO.1 BALAGHAT	6	2024	04	337	1401	5226	64	Total:	1933987	0	1933987						
								Total:	1933987	0	1933987						
								Total:	1933987	0	1933987						
								1901	2457	64	001	9750000		9750000			
											Total:	9750000	0	9750000			
												Total:	9750000	0	9750000		
												Total:	9750000	0	9750000		
								1902	4557	64	002	946472		946472			
											Total:	946472	0	946472			
												Total:	946472	0	946472		
Total:	946472	0	946472														
Total:							14375152	0	14375152								
Total:							14375152	0	14375152								
Total:							14375152	0	14375152								
PW593 EE PVD DN. DINDORI.	6	2024	03	337	0802	0948	64	001	60739643		60739643						
								Total:	60739643	0	60739643						
								Total:	60739643	0	60739643						
								Total:	60739643	0	60739643						
								Total:							60739643	0	60739643
								04	337	1901	2457	64	001	4341923		4341923	
														Total:	4341923	0	4341923
														Total:	4341923	0	4341923
														Total:	4341923	0	4341923
														1902	2457	64	001
Total:	2864077	0	2864077														
				Total:	2864077	0	2864077										
				Total:	2864077	0	2864077										
			4557	64	002	18757745								18757745			
						Total:	18757745							0	18757745		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW593 PWD DN. DINDORI.	6	2024	04	337	1902	4557	Total:		18757745	0	18757745			
						Total:			21621822	0	21621822			
						Total:			25963745	0	25963745			
						Total:			25963745	0	25963745			
						Total:			86703388	0	86703388			
Total:									86703388	0	86703388			
PW600 E.E. PWD ANUPPUR	6	2024	04	337	1902	2457	Total:	64	001	4488753		4488753		
						Total:			4488753	0	4488753			
						Total:			4488753	0	4488753			
						4557			64	002	815726		815726	
										Total:	815726	0	815726	
						Total:			815726	0	815726			
						Total:			5304479	0	5304479			
Total:	5304479	0	5304479											
Total:									5304479	0	5304479			
PW601 E.E. PWD BURHANPUR	6	2024	03	337	1902	5139	Total:	64	001	13998216		13998216		
									Total:	13998216	0	13998216		
									Total:	13998216	0	13998216		
									Total:	13998216	0	13998216		
			Total:									13998216	0	13998216
			04	337	1902	2457	64	001	11251045		11251045			
								Total:	11251045	0	11251045			
								Total:	11251045	0	11251045			
4557	64	002						7427853		7427853				
		Total:	7427853	0	7427853									
Total:	7427853	0	7427853											

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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			
PW601 E.E. PWD BURHANPUR	6	2024	04	337	1902	Total:			18678898	0	18678898			
						1903	2457	64	001	8160030		8160030		
										Total:			8160030	0
						Total:			8160030	0	8160030			
						Total:			8160030	0	8160030			
						Total:			26838928	0	26838928			
						Total:			26838928	0	26838928			
Total:			40837144	0	40837144									
Total:									40837144	0	40837144			
PW602 PWD B/R DIVISION, ASHOK NAGAR	6	2024	04	337	0103	9892	64	001	18023138		18023138			
									Total:			18023138	0	18023138
									Total:			18023138	0	18023138
									Total:			18023138	0	18023138
									Total:			18023138	0	18023138
					1903	2457	64	001	19818120		19818120			
									Total:			19818120	0	19818120
									Total:			19818120	0	19818120
									Total:			19818120	0	19818120
									Total:			19818120	0	19818120
Total:			37841258	0	37841258									
Total:			37841258	0	37841258									
Total:									37841258	0	37841258			
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	6	2024	04	337	0101	2457	64	001	15000355		15000355			
									Total:			15000355	0	15000355
									Total:			15000355	0	15000355
					Total:			15000355	0	15000355				
					0102	9892	64	001	12652081		12652081			
									Total:			12652081	0	12652081
									Total:			12652081	0	12652081
Total:			12652081	0					12652081					

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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				
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	6	2024	04	337	1902	2457	64	001	25704674		25704674				
								Total:	25704674	0	25704674				
								Total:	25704674	0	25704674				
								Total:	25704674	0	25704674				
								Total:	53357110	0	53357110				
Total:	53357110	0	53357110												
Total:	53357110	0	53357110	53357110	0	53357110									
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	6	2024	04	337	0103	4557	64	002	2133473		2133473				
								Total:	2133473	0	2133473				
								Total:	2133473	0	2133473				
								9892	64	001	12874420		12874420		
									Total:	12874420	0	12874420			
								Total:	12874420	0	12874420				
								Total:	15007893	0	15007893				
								1902	2457	64	001	8213093		8213093	
												Total:	8213093	0	8213093
												Total:	8213093	0	8213093
Total:	8213093	0	8213093												
Total:	23220986	0	23220986												
Total:	23220986	0	23220986												
Total:	23220986	0	23220986	23220986	0	23220986									
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	6	2024	04	337	1901	2457	64	001	68900398		68900398				
								Total:	68900398	0	68900398				
								Total:	68900398	0	68900398				
								Total:	68900398	0	68900398				
								Total:	68900398	0	68900398				
1903	2457	64	001	13183416		13183416									
				Total:	13183416	0	13183416								

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636	6	2024	04	337	1903	2457	Total:		13183416	0	13183416
EXECUTIVE							Total:		13183416	0	13183416
ENGINEER,PW					Total:				82083814	0	82083814
D				Total:					82083814	0	82083814
DN.BUDNI,HQ.S			Total:						82083814	0	82083814
EHORE			Total:						82083814	0	82083814
Total:									82083814	0	82083814
PW638	6	2024	04	337	1903	2457	64	001	14387329		14387329
E.E. PWD B/R							Total:		14387329	0	14387329
DN AGAR							Total:		14387329	0	14387329
(MALWA)					Total:				14387329	0	14387329
					Total:				14387329	0	14387329
			Total:						14387329	0	14387329
Total:									14387329	0	14387329
Total:									14387329	0	14387329
GN/MHCD TOTAL									6241038077	0	6241038077

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Gncd 26
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639	6	2024		103	0101	0758	33	001	466493		466493
E E							Total:		466493	0	466493
PWD E/M DIVN							Total:		466493	0	466493
SAGAR					Total:				466493	0	466493
					Total:				466493	0	466493
			Total:						466493	0	466493
Total:									466493	0	466493

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Gncd 26
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW639 E E	6	2024	Total:							466493	0	466493
PWD E/M DIVN SAGAR	Total:											
GN/MHCD TOTAL									466493	0	466493	

Flag Divisions

Gncd 27
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	6	2024		102		3755	32		1200000		1200000
PWD B/R DN. MANDSAUR	Total:										
	Total:								1200000	0	1200000
	Total:								1200000	0	1200000
	Total:								1200000	0	1200000
	Total:								1200000	0	1200000
	Total:								1200000	0	1200000
GN/MHCD TOTAL									1200000	0	1200000

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	6	2024	01	202	0101	6970	64	001	352946		352946
PWD B/R DN.								Total:	352946	0	352946
RATLAM							Total:		352946	0	352946
						Total:			352946	0	352946
				Total:					352946	0	352946
			Total:						352946	0	352946
			Total:						352946	0	352946
			Total:						352946	0	352946
			Total:						352946	0	352946
PW605	6	2024	01	202	1901	6970	64	001	2341099		2341099
PIU, JABALPUR								Total:	2341099	0	2341099
							Total:		2341099	0	2341099
						Total:			2341099	0	2341099
				Total:					2341099	0	2341099
			Total:						2341099	0	2341099
			Total:						2341099	0	2341099
			Total:						2341099	0	2341099
			Total:						2341099	0	2341099
PW606	6	2024	01	202	1903	6970	64	001	1162432		1162432
PIU,								Total:	1162432	0	1162432
CHHINDWARA							Total:		1162432	0	1162432
						Total:			1162432	0	1162432
				Total:					1162432	0	1162432
			Total:						1162432	0	1162432
			Total:						1162432	0	1162432
			Total:						1162432	0	1162432
			Total:						1162432	0	1162432
PW607	6	2024	01	202	1901	6970	64	001	3343927		3343927
PIU, SHAHDOL								Total:	3343927	0	3343927
							Total:		3343927	0	3343927
						Total:			3343927	0	3343927
				Total:					3343927	0	3343927
			Total:						3343927	0	3343927

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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				
PW607 PIU, SHAHDOL	6	2024	01	202	Total:				3343927	0	3343927				
					Total:				3343927	0	3343927				
			02	103	1902	9516	64	001	8968672		8968672				
									Total:				8968672	0	8968672
									Total:				8968672	0	8968672
									Total:				8968672	0	8968672
									Total:				8968672	0	8968672
									Total:				8968672	0	8968672
			Total:						12312599	0	12312599				
			Total:						12312599	0	12312599				
PW608 PIU, BALAGHAT	6	2024	02	103	1901	9516	64	001	38318522		38318522				
									Total:				38318522	0	38318522
									Total:				38318522	0	38318522
									Total:				38318522	0	38318522
									Total:				38318522	0	38318522
									Total:				38318522	0	38318522
					1902	9516	64	001	6515132		6515132				
									Total:				6515132	0	6515132
									Total:				6515132	0	6515132
									Total:				6515132	0	6515132
									Total:				6515132	0	6515132
									Total:				6515132	0	6515132
					1903	9516	64	001	55974748		55974748				
									Total:				55974748	0	55974748
Total:				55974748					0	55974748					
Total:				55974748					0	55974748					
Total:				55974748					0	55974748					
Total:				55974748					0	55974748					
Total:						100808402	0	100808402							
Total:						100808402	0	100808402							
Total:						100808402	0	100808402							
PW610 PIU, PWD, REWA	6	2024	02	103	1901	9516	64	001	35200767		35200767				
									Total:				35200767	0	35200767
									Total:				35200767	0	35200767

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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	2024	02	103	1901	Total:			35200767	0	35200767
					1902	9516	64	001	12564727		12564727
					Total:			12564727	0	12564727	
					Total:			12564727	0	12564727	
					1903	9516	64	001	6724532		6724532
					Total:			6724532	0	6724532	
					Total:			6724532	0	6724532	
					Total:			6724532	0	6724532	
					Total:			54490026	0	54490026	
					Total:			54490026	0	54490026	
Total:									54490026	0	54490026
PW611 PIU, PWD, SATNA	6	2024	02	103	1901	9516	64	001	17483884		17483884
					Total:			17483884	0	17483884	
					Total:			17483884	0	17483884	
					Total:			17483884	0	17483884	
					Total:			17483884	0	17483884	
					Total:			17483884	0	17483884	
Total:									17483884	0	17483884
PW613 P.I.U, PWD, GUNA	6	2024	02	103	1901	9516	64	001	25658205		25658205
					Total:			25658205	0	25658205	
					Total:			25658205	0	25658205	
					Total:			25658205	0	25658205	
					Total:			25658205	0	25658205	
					Total:			25658205	0	25658205	
Total:									25658205	0	25658205

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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	2024	02	103	1901	9516	64	001	10257334		10257334
								Total:	10257334	0	10257334
								Total:	10257334	0	10257334
								Total:	10257334	0	10257334
								Total:	10257334	0	10257334
					1902	9516	64	001	340762		340762
								Total:	340762	0	340762
								Total:	340762	0	340762
								Total:	340762	0	340762
								Total:	340762	0	340762
Total:	10598096	0	10598096								
Total:	10598096	0	10598096								
Total:	10598096	0	10598096								
Total:	10598096	0	10598096								

PW615 P.I.U, PWD, HOSHANGABA D	6	2024	01	202	1901	6970	64	001	5440735		5440735
								Total:	5440735	0	5440735
								Total:	5440735	0	5440735
								Total:	5440735	0	5440735
								Total:	5440735	0	5440735
			02	103	1901	9516	64	001	40021211		40021211
								Total:	40021211	0	40021211
								Total:	40021211	0	40021211
								Total:	40021211	0	40021211
								Total:	40021211	0	40021211
1902	9516	64	001	2514550		2514550					
				Total:	2514550	0	2514550				
				Total:	2514550	0	2514550				
				Total:	2514550	0	2514550				
				Total:	2514550	0	2514550				
1903	9516	64	001	15000000		15000000					
				Total:	15000000	0	15000000				
				Total:	15000000	0	15000000				
				Total:	15000000	0	15000000				
				Total:	15000000	0	15000000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	6	2024	02	103	Total:				57535761	0	57535761
P.I.U, PWD, HOSHANGABA					Total:				57535761	0	57535761
D			Total:						62976496	0	62976496
Total:									62976496	0	62976496
PW619	6	2024	01	202	1901	6970	64	001	6335659		6335659
P.I.U, PWD, SIDHI								Total:	6335659	0	6335659
							Total:		6335659	0	6335659
						Total:			6335659	0	6335659
			Total:						6335659	0	6335659
			02	103	1901	9516	64	001	12439013		12439013
								Total:	12439013	0	12439013
							Total:		12439013	0	12439013
						Total:			12439013	0	12439013
					1902	9516	64	001	33044923		33044923
								Total:	33044923	0	33044923
							Total:		33044923	0	33044923
					Total:				45483936	0	45483936
			Total:						45483936	0	45483936
			Total:						51819595	0	51819595
Total:									51819595	0	51819595
PW622	6	2024	02	103	1901	9516	64	001	21444933		21444933
P.I.U, PWD NARSINGPUR								Total:	21444933	0	21444933
							Total:		21444933	0	21444933
						Total:			21444933	0	21444933
					1902	9516	64	001	11155490		11155490
								Total:	11155490	0	11155490
							Total:		11155490	0	11155490

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW625 P.I.U, PWD, SHIVPURI	6	2024	02	103	1901	9516	64	001	17788642		17788642				
								Total:	17788642	0	17788642				
								Total:	17788642	0	17788642				
								Total:	17788642	0	17788642				
								1903	9516	64	001	27440296		27440296	
											Total:	27440296	0	27440296	
											Total:	27440296	0	27440296	
											Total:	27440296	0	27440296	
								Total:	45228938	0	45228938				
								Total:	45228938	0	45228938				
Total:	45228938	0	45228938												
Total:	45228938	0	45228938												
PW626 P.I.U, PWD, MORENA	6	2024	01	202	1901	6970	64	001	348779		348779				
								Total:	348779	0	348779				
								Total:	348779	0	348779				
								Total:	348779	0	348779				
								Total:	348779	0	348779				
								Total:	348779	0	348779				
Total:	348779	0	348779												
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2024	01	201	0101	5481	64	001	87768		87768				
								Total:	87768	0	87768				
								Total:	87768	0	87768				
								Total:	87768	0	87768				
								202	1901	6970	64	001	37787		37787
												Total:	37787	0	37787
												Total:	37787	0	37787
												Total:	37787	0	37787

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627	6	2024	01	202	Total:				37787	0	37787
P.I.U, PWD, NOWGAON,CH HATTARPUR					Total:				125555	0	125555
Total:									125555	0	125555
PW628	6	2024	01	202	1701	6007	64	001	829027		829027
P.I.U, PWD, PANNA								Total:	829027	0	829027
							Total:		829027	0	829027
						Total:			829027	0	829027
				1901	6970	64	001		2023053		2023053
							Total:		2023053	0	2023053
						Total:			2023053	0	2023053
					Total:				2023053	0	2023053
					Total:				2852080	0	2852080
				Total:					2852080	0	2852080
			02	103	1902	9516	64	001	40155017		40155017
							Total:		40155017	0	40155017
						Total:			40155017	0	40155017
					Total:				40155017	0	40155017
				1903	9516	64	001		18165442		18165442
							Total:		18165442	0	18165442
						Total:			18165442	0	18165442
					Total:				18165442	0	18165442
					Total:				58320459	0	58320459
				Total:					58320459	0	58320459
				Total:					61172539	0	61172539
Total:									61172539	0	61172539
PW630	6	2024	02	103	1901	9516	64	001	30222632		30222632
P.I.U (PWD), MANDLA							Total:		30222632	0	30222632
						Total:			30222632	0	30222632

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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	2024	02	103	1901	Total:			30222632	0	30222632
					Total:			30222632	0	30222632	
					Total:			30222632	0	30222632	
					Total:			30222632	0	30222632	
					Total:			30222632	0	30222632	
PW631 P.I.U (PWD), JHABUA	6	2024	02	103	1902	9516	64	001	29981558		29981558
								Total:	29981558	0	29981558
							Total:		29981558	0	29981558
						Total:			29981558	0	29981558
						Total:			29981558	0	29981558
PW632 P.I.U (PWD), MANDSOUR	6	2024	01	202	1702	6007	64	001	152209		152209
								Total:	152209	0	152209
							Total:		152209	0	152209
						Total:			152209	0	152209
						Total:			152209	0	152209
				1901	6970	64	001	26322660		26322660	
						Total:	26322660	0	26322660		
					Total:			26322660	0	26322660	
					Total:			26322660	0	26322660	
					Total:			26474869	0	26474869	
	Total:			26474869	0	26474869					
	02	103	1901	9516	64	001	63758832		63758832		
				Total:	63758832	0	63758832				
			Total:			63758832	0	63758832			
			Total:			63758832	0	63758832			
			Total:			63758832	0	63758832			

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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	2024	Total:							90233701	0	90233701
									90233701	0	90233701	
PW633 P.I.U (PWD), DEWAS	6	2024	02	103	1901	9516	64	001	11017972		11017972	
									Total:	11017972	0	11017972
									Total:	11017972	0	11017972
					1902	9516	64	001	15102790		15102790	
									Total:	15102790	0	15102790
									Total:	15102790	0	15102790
					1903	9516	64	001	12432580		12432580	
									Total:	12432580	0	12432580
									Total:	12432580	0	12432580
Total:									38553342	0	38553342	
Total:									38553342	0	38553342	
Total:									38553342	0	38553342	
PW640 P.I.U, PWD, DAMOH	6	2024	02	103	1901	9516	64	001	38059949		38059949	
									Total:	38059949	0	38059949
									Total:	38059949	0	38059949
					1902	9516	64	001	50972100		50972100	
									Total:	50972100	0	50972100
									Total:	50972100	0	50972100
Total:									89032049	0	89032049	
Total:									89032049	0	89032049	

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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	2024	Total:							89032049	0	89032049
Total:												
PW643 PIU PWD ALIRAJPUR	6	2024	02	103	1902	9516	64	001	2815209		2815209	
									Total:	0	2815209	
									Total:	0	2815209	
									Total:	0	2815209	
					1903	9516	64	001	9366769		9366769	
									Total:	0	9366769	
									Total:	0	9366769	
									Total:	0	9366769	
									Total:	0	12181978	
									Total:	0	12181978	
									Total:	0	12181978	
Total:												
PW644 PIU PWD RATLAM	6	2024	02	103	1901	9516	64	001	27823354		27823354	
									Total:	0	27823354	
									Total:	0	27823354	
									Total:	0	27823354	
					1902	9516	64	001	7143081		7143081	
									Total:	0	7143081	
									Total:	0	7143081	
									Total:	0	7143081	
					1903	9516	64	001	9557871		9557871	
									Total:	0	9557871	
									Total:	0	9557871	
									Total:	0	9557871	
									Total:	0	44524306	
									Total:	0	44524306	
Total:												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW644	6	2024	Total:							44524306	0	44524306
PIU PWD	Total:											
RATLAM												
PW646	6	2024	02	103	1901	9516	64	001	5354146		5354146	
PIU PWD	Total:											
SHEOPUR												
									Total:	0	5354146	
									Total:	0	5354146	
					1902	9516	64	001	142701		142701	
	Total:											
									Total:	0	142701	
									Total:	0	142701	
									Total:	0	142701	
									Total:	0	5496847	
									Total:	0	5496847	
									Total:	0	5496847	
									Total:	0	5496847	
PW647	6	2024	02	103	1901	9516	64	001	17203046		17203046	
PIU PWD	Total:											
HARDA												
									Total:	0	17203046	
									Total:	0	17203046	
					1903	9516	64	001	27088475		27088475	
	Total:											
									Total:	0	27088475	
									Total:	0	27088475	
									Total:	0	27088475	
									Total:	0	27088475	
									Total:	0	44291521	
									Total:	0	44291521	
									Total:	0	44291521	
									Total:	0	44291521	
PW649	6	2024	02	103	1901	9516	64	001	37959197		37959197	

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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	2024	02	103	1901	9516	64	Total:	37959197	0	37959197							
								Total:	37959197	0	37959197							
								Total:	37959197	0	37959197							
								1903	9516	64	001	24566423		24566423				
												Total:	24566423	0	24566423			
												Total:	24566423	0	24566423			
												Total:	24566423	0	24566423			
								Total:	62525620	0	62525620							
								Total:	62525620	0	62525620							
								Total:	62525620	0	62525620							
Total:	62525620	0	62525620															
Total:	62525620	0	62525620															
PW651 PIU PWD UMARIYA	6	2024	01	202	1901	6970	64	001	1175026		1175026							
									Total:	1175026	0	1175026						
									Total:	1175026	0	1175026						
									Total:	1175026	0	1175026						
									Total:	1175026	0	1175026						
									Total:	1175026	0	1175026						
									02	103	1902	9516	64	001	7998346		7998346	
															Total:	7998346	0	7998346
															Total:	7998346	0	7998346
															Total:	7998346	0	7998346
Total:	7998346	0	7998346															
Total:	7998346	0	7998346															
Total:	9173372	0	9173372															
Total:	9173372	0	9173372															
PW652 PIU PWD RAJGARH	6	2024	02	103	1901	9516	64	001	32394511		32394511							
									Total:	32394511	0	32394511						
									Total:	32394511	0	32394511						
									Total:	32394511	0	32394511						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	6	2024	02	103	Total:				32394511	0	32394511
PIU PWD					Total:				32394511	0	32394511
RAJGARH					Total:				32394511	0	32394511
Total:					Total:				32394511	0	32394511
PW654	6	2024	02	103	1903	9516	64	001	45788886		45788886
PIU PWD								Total:	45788886	0	45788886
TIKAMGARH							Total:	45788886	0	45788886	
						Total:		45788886	0	45788886	
				Total:				45788886	0	45788886	
			Total:					45788886	0	45788886	
Total:								45788886	0	45788886	
PW656	6	2024	02	103	1901	9516	64	001	18540376		18540376
PIU PWD								Total:	18540376	0	18540376
KHARGONE							Total:	18540376	0	18540376	
						Total:		18540376	0	18540376	
				Total:				18540376	0	18540376	
			Total:					18540376	0	18540376	
Total:								18540376	0	18540376	
PW657	6	2024	02	103	1901	9516	64	001	40501825		40501825
PIU PWD AGAR								Total:	40501825	0	40501825
MALWA							Total:	40501825	0	40501825	
						Total:		40501825	0	40501825	
				Total:				40501825	0	40501825	
			Total:					40501825	0	40501825	
Total:								40501825	0	40501825	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658 PIU PWD SINGRAULI	6	2024	02	103	1901	9516	64	001	30020013		30020013
								Total:	30020013	0	30020013
								Total:	30020013	0	30020013
								Total:	30020013	0	30020013
								Total:	30020013	0	30020013
					1902	9516	64	001	10109598		10109598
								Total:	10109598	0	10109598
								Total:	10109598	0	10109598
								Total:	10109598	0	10109598
								Total:	10109598	0	10109598
Total:	40129611	0	40129611								
Total:	40129611	0	40129611								
Total:	40129611	0	40129611								
Total:	40129611	0	40129611								
PW661 PIU PWD ANUPPUR	6	2024	02	103	1901	9516	64	001	9541982		9541982
								Total:	9541982	0	9541982
								Total:	9541982	0	9541982
								Total:	9541982	0	9541982
								Total:	9541982	0	9541982
					1902	9516	64	001	20000000		20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
Total:	29541982	0	29541982								
Total:	29541982	0	29541982								
Total:	29541982	0	29541982								
Total:	29541982	0	29541982								
GN/MHCD TOTAL									1269976071	0	1269976071

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	6	2024	01	051	0101	9074	64	001	10000000		10000000		
								Total:	10000000	0	10000000		
								Total:	10000000	0	10000000		
								9511	64	001	7347551		7347551
										Total:	7347551	0	7347551
										Total:	7347551	0	7347551
								Total:		17347551	0	17347551	
Total:		17347551	0	17347551									
Total:		17347551	0	17347551									
Total:									17347551	0	17347551		
PW617 P.I.U, PWD, UJJAIN	6	2024	01	051	0101	1489	64	002	728203		728203		
								Total:	728203	0	728203		
								Total:	728203	0	728203		
								Total:	728203	0	728203		
								Total:	728203	0	728203		
								Total:	728203	0	728203		
								Total:	728203	0	728203		
Total:									728203	0	728203		
GN/MHCD TOTAL									18075754	0	18075754		

Flag Divisions

Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	6	2024	01	202	0102	0581	64	002	18841880		18841880

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	6	2024	01	202	0102	0581	64	Total:	18841880	0	18841880
								Total:	18841880	0	18841880
								Total:	18841880	0	18841880
								Total:	18841880	0	18841880
								Total:	18841880	0	18841880
Total:									18841880	0	18841880
PW607 PIU, SHAHDOL	6	2024	01	202	0102	0581	64	002	24292670		24292670
								Total:	24292670	0	24292670
								Total:	24292670	0	24292670
								Total:	24292670	0	24292670
								Total:	24292670	0	24292670
Total:									24292670	0	24292670
PW608 PIU, BALAGHAT	6	2024	01	202	0102	0581	64	002	1274000		1274000
								Total:	1274000	0	1274000
								Total:	1274000	0	1274000
								Total:	1274000	0	1274000
								Total:	1274000	0	1274000
Total:									1274000	0	1274000
PW609 PIU, KHANDWA	6	2024	01	202	0102	0581	64	002	3316592		3316592
								Total:	3316592	0	3316592
								Total:	3316592	0	3316592
								Total:	3316592	0	3316592

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	6	2024	01	Total:					3316592	0	3316592
PIU, KHANDWA			Total:						3316592	0	3316592
Total:									3316592	0	3316592
PW619	6	2024	01	202	0102	0581	64	002	15093871		15093871
P.I.U, PWD,								Total:	15093871	0	15093871
SIDHI							Total:		15093871	0	15093871
					Total:				15093871	0	15093871
				Total:					15093871	0	15093871
Total:									15093871	0	15093871
PW623	6	2024	01	202	0102	0581	64	002	4054347		4054347
P.I.U, PWD,								Total:	4054347	0	4054347
BETUL							Total:		4054347	0	4054347
					Total:				4054347	0	4054347
				Total:					4054347	0	4054347
Total:									4054347	0	4054347
PW630	6	2024	01	202	0102	0581	64	002	758934		758934
P.I.U (PWD),								Total:	758934	0	758934
MANDLA							Total:		758934	0	758934
					Total:				758934	0	758934
				Total:					758934	0	758934
Total:									758934	0	758934

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631 P.I.U (PWD), JHABUA	6	2024	01	202	0102	0581	64	002	1566191		1566191
								Total:	1566191	0	1566191
								Total:	1566191	0	1566191
								Total:	1566191	0	1566191
								Total:	1566191	0	1566191
								Total:	1566191	0	1566191
PW634 P.I.U, PWD,DHAR	6	2024	01	202	0102	0581	64	002	16894836		16894836
								Total:	16894836	0	16894836
								Total:	16894836	0	16894836
								Total:	16894836	0	16894836
								Total:	16894836	0	16894836
								Total:	16894836	0	16894836
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2024	01	202	0102	0581	64	002	2221225		2221225
								Total:	2221225	0	2221225
								Total:	2221225	0	2221225
								Total:	2221225	0	2221225
								Total:	2221225	0	2221225
								Total:	2221225	0	2221225
PW642 PIU PWD BURHANPUR	6	2024	01	202	0102	0581	64	002	1592318		1592318
								Total:	1592318	0	1592318
								Total:	1592318	0	1592318
								Total:	1592318	0	1592318

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	6	2024	01	202	Total:				1592318	0	1592318
PIU PWD					Total:				1592318	0	1592318
BURHANPUR					Total:				1592318	0	1592318
Total:									1592318	0	1592318
PW643	6	2024	01	202	0102	0581	64	002	1045089		1045089
PIU PWD								Total:	1045089	0	1045089
ALIRAJPUR								Total:	1045089	0	1045089
								Total:	1045089	0	1045089
								Total:	1045089	0	1045089
Total:									1045089	0	1045089
PW644	6	2024	01	202	0102	0581	64	002	513249		513249
PIU PWD								Total:	513249	0	513249
RATLAM								Total:	513249	0	513249
								Total:	513249	0	513249
								Total:	513249	0	513249
Total:									513249	0	513249
PW646	6	2024	01	202	0102	0581	64	002	24849570		24849570
PIU PWD								Total:	24849570	0	24849570
SHEOPUR								Total:	24849570	0	24849570
								Total:	24849570	0	24849570
								Total:	24849570	0	24849570
Total:									24849570	0	24849570

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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	2024	01	202	0102	0581	64	002	11020337		11020337
								Total:	11020337	0	11020337
								Total:	11020337	0	11020337
								Total:	11020337	0	11020337
								Total:	11020337	0	11020337
Total:					11020337	0	11020337				
PW651 PIU PWD UMARIYA	6	2024	01	202	0102	0581	64	002	10062583		10062583
								Total:	10062583	0	10062583
								Total:	10062583	0	10062583
								Total:	10062583	0	10062583
								Total:	10062583	0	10062583
Total:					10062583	0	10062583				
PW655 PIU PWD DINDORI	6	2024	01	202	0102	0581	64	002	21725507		21725507
								Total:	21725507	0	21725507
								Total:	21725507	0	21725507
								Total:	21725507	0	21725507
								Total:	21725507	0	21725507
Total:					21725507	0	21725507				
PW656 PIU PWD KHARGONE	6	2024	01	202	0102	0581	64	002	4076535		4076535
								Total:	4076535	0	4076535
								Total:	4076535	0	4076535
								Total:	4076535	0	4076535

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	6	2024	01	202	Total:				4076535	0	4076535
PIU PWD				Total:					4076535	0	4076535
KHARGONE			Total:						4076535	0	4076535
Total:									4076535	0	4076535
PW661	6	2024	01	202	0102	0581	64	002	18894071		18894071
PIU PWD								Total:	18894071	0	18894071
ANUPPUR								Total:	18894071	0	18894071
						Total:			18894071	0	18894071
				Total:					18894071	0	18894071
			Total:						18894071	0	18894071
Total:									18894071	0	18894071
GN/MHCD TOTAL									182093805	0	182093805

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	6	2024	02	277	0102	6502	64	002	1244832		1244832
PIU,								Total:	1244832	0	1244832
CHHINDWARA								Total:	1244832	0	1244832
						Total:			1244832	0	1244832
					1902	1398	64	002	21703009		21703009
								Total:	21703009	0	21703009
								Total:	21703009	0	21703009
					Total:				21703009	0	21703009

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	6	2024	02	277	Total:				22947841	0	22947841		
					Total:				22947841	0	22947841		
					Total:				22947841	0	22947841		
					Total:				22947841	0	22947841		
PW607 PIU, SHAHDOL	6	2024	02	277	1902	1398	64	002	804738		804738		
								Total:			804738	0	804738
								Total:			804738	0	804738
								Total:			804738	0	804738
								Total:			804738	0	804738
								Total:			804738	0	804738
PW608 PIU, BALAGHAT	6	2024	02	277	0102	9516	64	001	21865675		21865675		
								Total:			21865675	0	21865675
								Total:			21865675	0	21865675
								Total:			21865675	0	21865675
								Total:			21865675	0	21865675
					1902	1398	64	002	2190814		2190814		
								Total:			2190814	0	2190814
								Total:			2190814	0	2190814
								Total:			2190814	0	2190814
								Total:			2190814	0	2190814
Total:			24056489	0	24056489								
Total:			24056489	0	24056489								
Total:			24056489	0	24056489								
PW609 PIU, KHANDWA	6	2024	02	277	1902	1398	64	002	1948624		1948624		
								Total:			1948624	0	1948624
								Total:			1948624	0	1948624
								Total:			1948624	0	1948624

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW609 PIU, KHANDWA	6	2024	02	277	Total:				1948624	0	1948624	
					Total:				1948624	0	1948624	
					Total:				1948624	0	1948624	
					Total:				1948624	0	1948624	
PW615 P.I.U, PWD, HOSHANGABA D	6	2024	02	277	0102	9516	64	001	8625455		8625455	
								Total:		8625455	0	8625455
								Total:		8625455	0	8625455
								Total:		8625455	0	8625455
					1902	1398	64	002	8683111		8683111	
								Total:		8683111	0	8683111
								Total:		8683111	0	8683111
					Total:		8683111	0	8683111			
					Total:		17308566	0	17308566			
					Total:		17308566	0	17308566			
Total:		17308566	0	17308566								
PW618 P.I.U, PWD, GWALIOR	6	2024	02	277	1902	1398	64	002	497096		497096	
								Total:		497096	0	497096
								Total:		497096	0	497096
					Total:		497096	0	497096			
					Total:		497096	0	497096			
					Total:		497096	0	497096			
PW619 P.I.U, PWD, SIDHI	6	2024	02	277	1902	1398	64	002	193079		193079	
								Total:		193079	0	193079
					Total:		193079	0	193079			
					Total:		193079	0	193079			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW619 P.I.U, PWD, SIDHI	6	2024	02	277	Total:				193079	0	193079			
					Total:				193079	0	193079			
					Total:				193079	0	193079			
					Total:				193079	0	193079			
PW622 P.I.U, PWD NARSINGPUR	6	2024	02	277	1902	1398	64	002	5141157		5141157			
								Total:				5141157	0	5141157
								Total:				5141157	0	5141157
								Total:				5141157	0	5141157
								Total:				5141157	0	5141157
								Total:				5141157	0	5141157
PW623 P.I.U, PWD, BETUL	6	2024	02	277	0102	9516	64	001	125115432		125115432			
								Total:				125115432	0	125115432
								Total:				125115432	0	125115432
								Total:				125115432	0	125115432
					1902	1398	64	002	4299816		4299816			
								Total:				4299816	0	4299816
								Total:				4299816	0	4299816
								Total:				4299816	0	4299816
Total:				129415248	0	129415248								
Total:				129415248	0	129415248								
Total:				129415248	0	129415248								
PW624 P.I.U, PWD, SEHORE	6	2024	02	277	1902	1398	64	002	7774926		7774926			
								Total:				7774926	0	7774926
								Total:				7774926	0	7774926
								Total:				7774926	0	7774926

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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	2024	02	277	Total:				7774926	0	7774926			
					Total:				7774926	0	7774926			
					Total:				7774926	0	7774926			
					Total:				7774926	0	7774926			
PW630 P.I.U (PWD), MANDLA	6	2024	02	277	1902	1398	64	002	8582194		8582194			
								Total:				8582194	0	8582194
								Total:				8582194	0	8582194
								Total:				8582194	0	8582194
								Total:				8582194	0	8582194
								Total:				8582194	0	8582194
PW631 P.I.U (PWD), JHABUA	6	2024	02	277	0102	9516	64	001	100072365		100072365			
								Total:				100072365	0	100072365
								Total:				100072365	0	100072365
								Total:				100072365	0	100072365
					1902	1398	64	002	21450371		21450371			
								Total:				21450371	0	21450371
								Total:				21450371	0	21450371
								Total:				21450371	0	21450371
Total:				121522736	0	121522736								
Total:				121522736	0	121522736								
Total:				121522736	0	121522736								
PW634 P.I.U, PWD,DHAR	6	2024	02	277	0102	6502	64	002	1723040		1723040			
								Total:				1723040	0	1723040
								Total:				1723040	0	1723040
								Total:				1723040	0	1723040

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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	2024	02	277	1902	1398	64	002	38021337		38021337	
								Total:	38021337	0	38021337	
								Total:	38021337	0	38021337	
								Total:	38021337	0	38021337	
								Total:	39744377	0	39744377	
Total:	39744377	0	39744377									
Total:									39744377	0	39744377	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2024	02	277	0102	0762	64	002	571519		571519	
								Total:	571519	0	571519	
								Total:	571519	0	571519	
					1902	1398	64	002	14434031	14434031		
									Total:	14434031	0	14434031
									Total:	14434031	0	14434031
									Total:	14434031	0	14434031
Total:	15005550	0	15005550									
Total:	15005550	0	15005550									
Total:									15005550	0	15005550	
PW640 P.I.U, PWD, DAMOH	6	2024	02	277	1902	1398	64	002	423328		423328	
								Total:	423328	0	423328	
								Total:	423328	0	423328	
								Total:	423328	0	423328	
								Total:	423328	0	423328	
Total:									423328	0	423328	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW642 PIU PWD BURHANPUR	6	2024	02	277	0102	9516	64	001	11784669		11784669				
								Total:		11784669	0	11784669			
								Total:		11784669	0	11784669			
								Total:		11784669	0	11784669			
								1902	1398	64	002	4166530		4166530	
											Total:		4166530	0	4166530
											Total:		4166530	0	4166530
											Total:		4166530	0	4166530
								Total:		15951199	0	15951199			
								Total:		15951199	0	15951199			
Total:		15951199	0	15951199											
Total:		15951199	0	15951199											
PW643 PIU PWD ALIRAJPUR	6	2024	02	277	0102	0762	64	002	19478027		19478027				
								Total:		19478027	0	19478027			
								Total:		19478027	0	19478027			
								9516	64	001	55948431		55948431		
											Total:		55948431	0	55948431
											Total:		55948431	0	55948431
											Total:		55948431	0	55948431
								Total:		75426458	0	75426458			
								1902	1398	64	002	19135872		19135872	
											Total:		19135872	0	19135872
Total:		19135872	0	19135872											
Total:		19135872	0	19135872											
Total:		94562330	0	94562330											
Total:		94562330	0	94562330											
Total:		94562330	0	94562330											
Total:		94562330	0	94562330											
PW644 PIU PWD	6	2024	02	277	0102	9516	64	001	4616513		4616513				
								Total:		4616513	0	4616513			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	6	2024	02	277	0102	9516	Total:		4616513	0	4616513
PIU PWD							Total:		4616513	0	4616513
RATLAM					Total:				4616513	0	4616513
				Total:					4616513	0	4616513
Total:									4616513	0	4616513
PW646	6	2024	02	277	0102	9516	64	001	5975834		5975834
PIU PWD							Total:		5975834	0	5975834
SHEOPUR							Total:		5975834	0	5975834
					Total:				5975834	0	5975834
				Total:					5975834	0	5975834
Total:									5975834	0	5975834
PW648	6	2024	02	277	1902	1398	64	002	3058497		3058497
PIU PWD SEONI							Total:		3058497	0	3058497
							Total:		3058497	0	3058497
					Total:				3058497	0	3058497
				Total:					3058497	0	3058497
Total:									3058497	0	3058497
PW651	6	2024	02	277	0102	6502	64	002	383775		383775
PIU PWD							Total:		383775	0	383775
UMARIYA							Total:		383775	0	383775
					Total:				383775	0	383775
				1902	1398	64	002		8285668		8285668
					Total:				8285668	0	8285668

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW651 PIU PWD UMARIYA	6	2024	02	277	1902	1398	Total:		8285668	0	8285668		
						Total:			8285668	0	8285668		
						Total:					8669443	0	8669443
											8669443	0	8669443
									Total:		8669443	0	8669443
Total:		8669443	0	8669443									
PW655 PIU PWD DINDORI	6	2024	02	277	0102	9516	64	001	15605883		15605883		
								Total:	15605883	0	15605883		
								Total:			15605883	0	15605883
											15605883	0	15605883
									Total:		15605883	0	15605883
					1902	1398	64	002	23256199		23256199		
								Total:	23256199	0	23256199		
								Total:			23256199	0	23256199
											23256199	0	23256199
									Total:		23256199	0	23256199
Total:		38862082	0	38862082									
Total:		38862082	0	38862082									
Total:		38862082	0	38862082									
PW656 PIU PWD KHARGONE	6	2024	02	277	0102	9516	64	001	38237753		38237753		
								Total:	38237753	0	38237753		
								Total:			38237753	0	38237753
											38237753	0	38237753
									Total:		38237753	0	38237753
									Total:		38237753	0	38237753
Total:		38237753	0	38237753									
PW658 PIU PWD	6	2024	02	277	1902	1398	64	002	5241703		5241703		
								Total:	5241703	0	5241703		

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW658 PIU PWD SINGRAULI	6	2024	02	277	1902	1398									
						Total:					5241703	0	5241703		
						Total:					5241703	0	5241703		
						Total:					5241703	0	5241703		
Total:								5241703	0	5241703					
PW660 PIU PWD RAISEN	6	2024	02	277	1902	1398	64	002							
						Total:					6221797	0	6221797		
						Total:					6221797	0	6221797		
						Total:					6221797	0	6221797		
Total:								6221797	0	6221797					
PW661 PIU PWD ANUPPUR	6	2024	02	277	0102	9516	64	001							
						Total:					28458131	0	28458131		
						Total:					28458131	0	28458131		
									1902	1398	64	002			
					Total:								10762007	0	10762007
Total:					10762007	0	10762007								
Total:								10762007	0	10762007					
Total:								39220138	0	39220138					
Total:								39220138	0	39220138					
Total:								39220138	0	39220138					
GN/MHCD TOTAL									655983238	0	655983238				

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Gncd 38
Mhcd 4210

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	2024	02	101	0101	0460	64	001	13761		13761	
								Total:		13761	0	13761
								Total:		13761	0	13761
								Total:		13761	0	13761
								Total:		13761	0	13761
								Total:		13761	0	13761
Total:									13761	0	13761	
PW642 PIU PWD BURHANPUR	6	2024	02	101	0101	0460	64	001	999999		999999	
								Total:		999999	0	999999
								Total:		999999	0	999999
								Total:		999999	0	999999
								Total:		999999	0	999999
								Total:		999999	0	999999
Total:									999999	0	999999	
PW660 PIU PWD RAISEN	6	2024	02	101	0101	0460	64	001	2382125		2382125	
								Total:		2382125	0	2382125
								Total:		2382125	0	2382125
								Total:		2382125	0	2382125
								Total:		2382125	0	2382125
								Total:		2382125	0	2382125
Total:									2382125	0	2382125	
GN/MHCD TOTAL									3395885	0	3395885	

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Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	6	2024		800		6113	64	002	29270		29270
P.I.U, PWD, HOSHANGABA D								Total:	29270	0	29270
							Total:		29270	0	29270
					Total:				29270	0	29270
				Total:					29270	0	29270
			Total:						29270	0	29270
			Total:						29270	0	29270
			Total:						29270	0	29270
GN/MHCD TOTAL									29270	0	29270

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Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	6	2024	03	800	0101	6703	64	002	1059975		1059975
EE,PWD DN.NO.1 CPA BHOPAL								Total:	1059975	0	1059975
							Total:		1059975	0	1059975
					Total:				1059975	0	1059975
				Total:					1059975	0	1059975
			Total:						1059975	0	1059975
			Total:						1059975	0	1059975
			Total:						1059975	0	1059975
PW610	6	2024	03	800	0103	6703	64	002	3921761		3921761
PIU, PWD, REWA								Total:	3921761	0	3921761
							Total:		3921761	0	3921761
					Total:				3921761	0	3921761
				Total:					3921761	0	3921761

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Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW610	6	2024	03	800	Total:				3921761	0	3921761		
PIU, PWD, REWA					Total:				3921761	0	3921761		
			Total:						3921761	0	3921761		
Total:											3921761	0	3921761
PW644	6	2024	03	800	0102	6703	64	002	3081000		3081000		
PIU PWD RATLAM								Total:	3081000	0	3081000		
							Total:		3081000	0	3081000		
					Total:				3081000	0	3081000		
				Total:					3081000	0	3081000		
			Total:						3081000	0	3081000		
Total:											3081000	0	3081000
GN/MHCD TOTAL									8062736	0	8062736		

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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	6	2024	01	203	1201	7464	64	001	31333481		31333481
PIU, JABALPUR								Total:	31333481	0	31333481
							Total:		31333481	0	31333481
					Total:				31333481	0	31333481
			Total:						31333481	0	31333481
			03	102	0101	2329	64	001	18300000		18300000
								Total:	18300000	0	18300000

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	6	2024	03	102	0101	2329	Total:		18300000	0	18300000	
								18300000	0	18300000		
						Total:		18300000	0	18300000		
					0102	2329	64	001	5134793		5134793	
									Total:	5134793	0	5134793
									Total:	5134793	0	5134793
							Total:	5134793	0	5134793		
						0103	2329	64	001	62983		62983
										Total:	62983	0
							Total:			62983	0	62983
						Total:	62983	0	62983			
						Total:	23497776	0	23497776			
						Total:	23497776	0	23497776			
						Total:	54831257	0	54831257			
						Total:	54831257	0	54831257			
PW606 PIU, CHHINDWARA	6	2024	01	203	0101	7643	64	001	5856068		5856068	
									Total:	5856068	0	5856068
									Total:	5856068	0	5856068
					1201	7464	64	001	20699403		20699403	
									Total:	20699403	0	20699403
									Total:	20699403	0	20699403
							Total:	20699403	0	20699403		
						1202	7464	64	002	2382199		2382199
										Total:	2382199	0
							Total:			2382199	0	2382199
						Total:	2382199	0	2382199			
						Total:	28937670	0	28937670			
						Total:	28937670	0	28937670			
						Total:	28937670	0	28937670			
						Total:	28937670	0	28937670			

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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
PW608 PIU, BALAGHAT	6	2024	01	203	0102	7643	64	001	5041353		5041353
								Total:	5041353	0	5041353
								Total:	5041353	0	5041353
								Total:	5041353	0	5041353
								Total:	5041353	0	5041353
Total:			5041353	0	5041353						
Total:					5041353	0	5041353				
PW609 PIU, KHANDWA	6	2024	01	203	0101	7643	64	001	2312919		2312919
								Total:	2312919	0	2312919
								Total:	2312919	0	2312919
								Total:	2312919	0	2312919
								Total:	2312919	0	2312919
Total:			2312919	0	2312919						
Total:					2312919	0	2312919				
PW610 PIU, PWD, REWA	6	2024	01	203	0101	7643	64	001	6334915		6334915
								Total:	6334915	0	6334915
								Total:	6334915	0	6334915
								Total:	6334915	0	6334915
								Total:	6334915	0	6334915
Total:			6334915	0	6334915						
Total:					6334915	0	6334915				
PW611 PIU, PWD, SATNA	6	2024	01	203	0101	7643	64	001	9919416		9919416
								Total:	9919416	0	9919416
								Total:	9919416	0	9919416
								Total:	9919416	0	9919416

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	6	2024	01	203	1203	7464	64	002	97000		97000
								Total:	97000	0	97000
								Total:	97000	0	97000
								Total:	97000	0	97000
								Total:	10016416	0	10016416
Total:					10016416	0	10016416				
Total:								10016416	0	10016416	
Total:								10016416	0	10016416	
Total:								10016416	0	10016416	
PW613 P.I.U, PWD, GUNA	6	2024	01	203	0101	7643	64	001	5451421		5451421
								Total:	5451421	0	5451421
								Total:	5451421	0	5451421
								Total:	5451421	0	5451421
								Total:	5451421	0	5451421
Total:								5451421	0	5451421	
Total:								5451421	0	5451421	
Total:								5451421	0	5451421	
Total:								5451421	0	5451421	
PW614 P.I.U, PWD, SAGAR	6	2024	01	203	0101	7643	64	001	9094834		9094834
								Total:	9094834	0	9094834
								Total:	9094834	0	9094834
								Total:	9094834	0	9094834
								Total:	9094834	0	9094834
					0102	7643	64	001	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
0103	7643	64	001	5877358		5877358					
			Total:	5877358	0	5877358					
			Total:	5877358	0	5877358					
			Total:	5877358	0	5877358					
			Total:	5877358	0	5877358					
Total:								17972192	0	17972192	

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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
PW614	6	2024	01	Total:					17972192	0	17972192
P.I.U, PWD, SAGAR			Total:						17972192	0	17972192
Total:									17972192	0	17972192
PW615	6	2024	01	203	0101	7643	64	001	1370579		1370579
P.I.U, PWD, HOSHANGABA D								Total:	1370579	0	1370579
								Total:	1370579	0	1370579
								Total:	1370579	0	1370579
					0103	7643	64	001	1046729		1046729
								Total:	1046729	0	1046729
								Total:	1046729	0	1046729
								Total:	1046729	0	1046729
								Total:	1046729	0	1046729
								Total:	2417308	0	2417308
								Total:	2417308	0	2417308
								Total:	2417308	0	2417308
Total:									2417308	0	2417308
PW617	6	2024	01	203	0101	7643	64	001	8774003		8774003
P.I.U, PWD, UJJAIN								Total:	8774003	0	8774003
								Total:	8774003	0	8774003
								Total:	8774003	0	8774003
					0102	7643	64	001	2221249		2221249
								Total:	2221249	0	2221249
								Total:	2221249	0	2221249
								Total:	2221249	0	2221249
								Total:	2221249	0	2221249
								Total:	10995252	0	10995252
								Total:	10995252	0	10995252
								Total:	10995252	0	10995252
Total:									10995252	0	10995252
PW622	6	2024	01	203	1201	7464	64	001	8675525		8675525

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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	2024	01	203	1201	7464	64	Total:	8675525	0	8675525	
								Total:	8675525	0	8675525	
								Total:	8675525	0	8675525	
								Total:	8675525	0	8675525	
								Total:	8675525	0	8675525	
Total:									8675525	0	8675525	
PW623 P.I.U, PWD, BETUL	6	2024	01	203	0102	7643	64	001	5813190	0	5813190	
								Total:	5813190	0	5813190	
								Total:	5813190	0	5813190	
								Total:	5813190	0	5813190	
								Total:	5813190	0	5813190	
Total:									5813190	0	5813190	
PW624 P.I.U, PWD, SEHORE	6	2024	01	203	0101	7643	64	001	3893212	0	3893212	
								Total:	3893212	0	3893212	
								Total:	3893212	0	3893212	
					0102	7643	64	001	10770455	10770455	0	10770455
									Total:	10770455	0	10770455
									Total:	10770455	0	10770455
									Total:	10770455	0	10770455
Total:									14663667	0	14663667	
Total:									14663667	0	14663667	
Total:									14663667	0	14663667	
PW626	6	2024	01	203	0101	7643	64	001	96579		96579	

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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	2024	01	203	0101	7643	64	Total:	96579	0	96579			
								Total:	96579	0	96579			
								Total:	96579	0	96579			
								Total:	96579	0	96579			
								Total:	96579	0	96579			
Total:									96579	0	96579			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2024	01	203	0101	7643	64	001	2087354		2087354			
								Total:	2087354	0	2087354			
								Total:	2087354	0	2087354			
								Total:	2087354	0	2087354			
								0103	7643	64	001	576014		576014
											Total:	576014	0	576014
											Total:	576014	0	576014
Total:	2663368	0	2663368											
Total:	2663368	0	2663368											
Total:									2663368	0	2663368			
PW628 P.I.U, PWD, PANNA	6	2024	01	203	0101	7643	64	001	3000000		3000000			
								Total:	3000000	0	3000000			
								Total:	3000000	0	3000000			
								Total:	3000000	0	3000000			
								Total:	3000000	0	3000000			
Total:									3000000	0	3000000			
PW630	6	2024	01	203	1201	7464	64	001	9278511		9278511			

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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	2024	01	203	1201	7464	64	Total:	9278511	0	9278511	
						Total:	9278511	0	9278511			
						1202	7464	64	002	1239012		1239012
							Total:	1239012	0	1239012		
					Total:	1239012	0	1239012				
					Total:	1239012	0	1239012				
					Total:	10517523	0	10517523				
					Total:	10517523	0	10517523				
					Total:	10517523	0	10517523				
					Total:	10517523	0	10517523				
Total:	10517523	0	10517523									
PW631 P.I.U (PWD), JHABUA	6	2024	01	203	0101	7643	64	001	2330755		2330755	
						Total:	2330755	0	2330755			
						0102	7643	64	001	16118446		16118446
							Total:	16118446	0	16118446		
					Total:	16118446	0	16118446				
					Total:	16118446	0	16118446				
					Total:	18449201	0	18449201				
					Total:	18449201	0	18449201				
					Total:	18449201	0	18449201				
					Total:	18449201	0	18449201				
Total:	18449201	0	18449201									
PW633 P.I.U (PWD), DEWAS	6	2024	01	203	0102	7643	64	002	4135307		4135307	
						Total:	4135307	0	4135307			
						Total:	4135307	0	4135307			
					Total:	4135307	0	4135307				
					Total:	4135307	0	4135307				

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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	2024	01	203	0101	7643	64	001	10166165		10166165			
								Total:	10166165	0	10166165			
								Total:	10166165	0	10166165			
								Total:	10166165	0	10166165			
								0103	7643	64	001	4444920		4444920
											Total:	4444920	0	4444920
											Total:	4444920	0	4444920
											Total:	4444920	0	4444920
								Total:	14611085	0	14611085			
								Total:	14611085	0	14611085			
Total:	14611085	0	14611085											
Total:	14611085	0	14611085											
PW646 PIU PWD SHEOPUR	6	2024	01	203	0101	7643	64	001	2048186		2048186			
								Total:	2048186	0	2048186			
								Total:	2048186	0	2048186			
								Total:	2048186	0	2048186			
								0103	7643	64	001	3500000		3500000
											Total:	3500000	0	3500000
											Total:	3500000	0	3500000
											Total:	3500000	0	3500000
								Total:	5548186	0	5548186			
								Total:	5548186	0	5548186			
Total:	5548186	0	5548186											
Total:	5548186	0	5548186											
PW647 PIU PWD HARDA	6	2024	01	203	0101	7643	64	001	2876000		2876000			
								Total:	2876000	0	2876000			
								Total:	2876000	0	2876000			
								Total:	2876000	0	2876000			
								Total:	2876000	0	2876000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	6	2024	01	Total:					2876000	0	2876000
PIU PWD			Total:					2876000	0	2876000	
HARDA	Total:							2876000	0	2876000	
PW648	6	2024	01	203	1202	7464	64	002	10450203		10450203
PIU PWD SEONI			Total:					10450203	0	10450203	
			Total:				10450203	0	10450203		
			Total:			10450203	0	10450203			
			Total:		10450203	0	10450203				
			Total:		10450203	0	10450203				
	Total:							10450203	0	10450203	
PW649	6	2024	01	203	0103	7643	64	001	3264194		3264194
PIU PWD KATNI			Total:					3264194	0	3264194	
			Total:				3264194	0	3264194		
			Total:			3264194	0	3264194			
			Total:		3264194	0	3264194				
			Total:		3264194	0	3264194				
	Total:							3264194	0	3264194	
PW650	6	2024	01	203	0101	7643	64	001	3178266		3178266
PIU PWD BHIND			Total:					3178266	0	3178266	
			Total:				3178266	0	3178266		
			Total:			3178266	0	3178266			
			Total:		3178266	0	3178266				
			Total:		3178266	0	3178266				
	Total:							3178266	0	3178266	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	6	2024	01	203	0101	7643	64	001	4180442		4180442
								Total:	4180442	0	4180442
								Total:	4180442	0	4180442
								Total:	4180442	0	4180442
								Total:	4180442	0	4180442
Total:				4180442	0	4180442					
PW653 PIU PWD SHAJAPUR	6	2024	01	203	0101	7643	64	001	4804842		4804842
								Total:	4804842	0	4804842
								Total:	4804842	0	4804842
								Total:	4804842	0	4804842
								Total:	4804842	0	4804842
Total:				4804842	0	4804842					
PW654 PIU PWD TIKAMGARH	6	2024	01	203	0103	7643	64	001	3933609		3933609
								Total:	3933609	0	3933609
								Total:	3933609	0	3933609
								Total:	3933609	0	3933609
								Total:	3933609	0	3933609
Total:				3933609	0	3933609					
PW655 PIU PWD DINDORI	6	2024	01	203	0101	7643	64	001	5592041		5592041
								Total:	5592041	0	5592041
								Total:	5592041	0	5592041
								Total:	5592041	0	5592041

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	6	2024	01	203	0101	7643	64	001	1855779		1855779
PIU PWD								Total:	1855779	0	1855779
SINGRAULI							Total:		1855779	0	1855779
							Total:		1855779	0	1855779
				Total:					1855779	0	1855779
			Total:						1855779	0	1855779
			Total:						1855779	0	1855779
			Total:						1855779	0	1855779
			Total:						1855779	0	1855779
			Total:						1855779	0	1855779
			Total:						1855779	0	1855779
PW660	6	2024	01	203	0101	7643	64	001	5000000		5000000
PIU PWD								Total:	5000000	0	5000000
RAISEN							Total:		5000000	0	5000000
							Total:		5000000	0	5000000
				Total:					5000000	0	5000000
			Total:						5000000	0	5000000
			Total:						5000000	0	5000000
			Total:						5000000	0	5000000
			Total:						5000000	0	5000000
			Total:						5000000	0	5000000
PW661	6	2024	01	203	0101	7643	64	001	1500000		1500000
PIU PWD								Total:	1500000	0	1500000
ANUPPUR							Total:		1500000	0	1500000
							Total:		1500000	0	1500000
				Total:					1500000	0	1500000
			Total:						1500000	0	1500000
			Total:						1500000	0	1500000
			Total:						1500000	0	1500000
			Total:						1500000	0	1500000
			Total:						1500000	0	1500000
GN/MHCD TOTAL									306856754	0	306856754

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	6	2024	02	104	0101	6477	64	001	3395990		3395990
								Total:	3395990	0	3395990
								Total:	3395990	0	3395990
								Total:	3395990	0	3395990
								Total:	3395990	0	3395990
Total:			3395990	0	3395990						
Total:					3395990	0	3395990				
PW610 PIU, PWD, REWA	6	2024	02	104	0101	6477	64	001	18362100		18362100
								Total:	18362100	0	18362100
								Total:	18362100	0	18362100
								Total:	18362100	0	18362100
								Total:	18362100	0	18362100
Total:			18362100	0	18362100						
Total:					18362100	0	18362100				
PW611 PIU, PWD, SATNA	6	2024	02	104	0101	6215	64	001	7940958		7940958
								Total:	7940958	0	7940958
								Total:	7940958	0	7940958
								Total:	7940958	0	7940958
								Total:	7940958	0	7940958
Total:			7940958	0	7940958						
Total:					7940958	0	7940958				
PW613 P.I.U, PWD, GUNA	6	2024	02	104	0101	6477	64	001	114231		114231
								Total:	114231	0	114231
								Total:	114231	0	114231
								Total:	114231	0	114231

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW613 P.I.U, PWD, GUNA	6	2024	02	104	Total:				114231	0	114231			
					Total:				114231	0	114231			
					Total:				114231	0	114231			
					Total:				114231	0	114231			
PW614 P.I.U, PWD, SAGAR	6	2024	02	104	0101	6477	64	001	5795931		5795931			
								Total:			5795931	0	5795931	
								Total:			5795931	0	5795931	
								Total:			5795931	0	5795931	
								Total:			5795931	0	5795931	
								Total:			5795931	0	5795931	
PW617 P.I.U, PWD, UJJAIN	6	2024	02	104	0101	6477	64	001	5162403		5162403			
								Total:			5162403	0	5162403	
								Total:			5162403	0	5162403	
								Total:			5162403	0	5162403	
								Total:			5162403	0	5162403	
								Total:			5162403	0	5162403	
PW618 P.I.U, PWD, GWALIOR	6	2024	02	104	0101	6215	64	001	1000000		1000000			
								Total:			1000000	0	1000000	
								Total:			1000000	0	1000000	
								Total:			1000000	0	1000000	
								0102	6215	64	001	8754		8754
											Total:			8754
Total:			8754	0	8754									
Total:			8754	0	8754									
Total:			8754	0	8754									
Total:			8754	0	8754									

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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	2024	02	104	Total:				1008754	0	1008754			
					Total:				1008754	0	1008754			
					Total:				1008754	0	1008754			
					Total:				1008754	0	1008754			
PW624 P.I.U, PWD, SEHORE	6	2024	02	104	0101	6477	64	001	11325750		11325750			
								Total:				11325750	0	11325750
								Total:				11325750	0	11325750
								Total:				11325750	0	11325750
								Total:				11325750	0	11325750
								Total:				11325750	0	11325750
PW625 P.I.U, PWD, SHIVPURI	6	2024	02	104	0101	6477	64	001	11078830		11078830			
								Total:				11078830	0	11078830
								Total:				11078830	0	11078830
								Total:				11078830	0	11078830
								Total:				11078830	0	11078830
								Total:				11078830	0	11078830
PW626 P.I.U, PWD, MORENA	6	2024	02	104	0101	6477	64	001	10092813		10092813			
								Total:				10092813	0	10092813
								Total:				10092813	0	10092813
								Total:				10092813	0	10092813
								Total:				10092813	0	10092813
								Total:				10092813	0	10092813

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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	2024	02	104	0101	6477	64	001	3717600		3717600
								Total:	3717600	0	3717600
								Total:	3717600	0	3717600
								Total:	3717600	0	3717600
								Total:	3717600	0	3717600
								Total:	3717600	0	3717600
Total:				3717600	0	3717600					
PW628 P.I.U, PWD, PANNA	6	2024	02	104	0101	6477	64	001	2648209		2648209
								Total:	2648209	0	2648209
								Total:	2648209	0	2648209
								Total:	2648209	0	2648209
								Total:	2648209	0	2648209
								Total:	2648209	0	2648209
Total:				2648209	0	2648209					
PW629 P.I.U, PWD (PWD), VIDISHA	6	2024	02	104	0101	6477	64	001	25000000		25000000
								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
Total:				25000000	0	25000000					
PW632 P.I.U (PWD), MANDSOUR	6	2024	02	104	0101	6477	64	001	2425085		2425085
								Total:	2425085	0	2425085
								Total:	2425085	0	2425085
								Total:	2425085	0	2425085

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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			
PW632 P.I.U (PWD), MANDSOUR	6	2024	02	104	Total:				2425085	0	2425085			
					Total:				2425085	0	2425085			
					Total:				2425085	0	2425085			
					Total:				2425085	0	2425085			
PW633 P.I.U (PWD), DEWAS	6	2024	02	104	0101	6477	64	001	670293		670293			
								Total:				670293	0	670293
								Total:				670293	0	670293
								Total:				670293	0	670293
								Total:				670293	0	670293
								Total:				670293	0	670293
PW643 PIU PWD ALIRAJPUR	6	2024	02	104	0101	6477	64	001	10173223		10173223			
								Total:				10173223	0	10173223
								Total:				10173223	0	10173223
								Total:				10173223	0	10173223
								Total:				10173223	0	10173223
								Total:				10173223	0	10173223
PW645 PIU PWD ASHOK NAGAR	6	2024	02	104	0101	6477	64	001	2116235		2116235			
								Total:				2116235	0	2116235
								Total:				2116235	0	2116235
								Total:				2116235	0	2116235
								Total:				2116235	0	2116235
								Total:				2116235	0	2116235

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647 PIU PWD HARDA	6	2024	02	104	0101	6477	64	001	1810596		1810596
								Total:	1810596	0	1810596
								Total:	1810596	0	1810596
								Total:	1810596	0	1810596
								Total:	1810596	0	1810596
Total:	1810596	0	1810596								
Total:									1810596	0	1810596
PW649 PIU PWD KATNI	6	2024	02	104	0101	6477	64	001	1146685		1146685
								Total:	1146685	0	1146685
								Total:	1146685	0	1146685
								Total:	1146685	0	1146685
								Total:	1146685	0	1146685
Total:	1146685	0	1146685								
Total:									1146685	0	1146685
PW653 PIU PWD SHAJAPUR	6	2024	02	104	0101	6477	64	001	2206573		2206573
								Total:	2206573	0	2206573
								Total:	2206573	0	2206573
								Total:	2206573	0	2206573
								Total:	2206573	0	2206573
Total:	2206573	0	2206573								
Total:									2206573	0	2206573
GN/MHCD TOTAL									126192259	0	126192259

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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 PIU, PWD, SATNA	6	2024		201	0103	6477	64	001	126055		126055
								Total:	126055	0	126055
								Total:	126055	0	126055
								Total:	126055	0	126055
								Total:	126055	0	126055
Total:					126055	0	126055				
PW616 P.I.U, PWD, INDORE	6	2024		201	0103	6477	64	001	52082		52082
								Total:	52082	0	52082
								Total:	52082	0	52082
								Total:	52082	0	52082
								Total:	52082	0	52082
Total:					52082	0	52082				
PW653 PIU PWD SHAJAPUR	6	2024		201	0102	6477	64	002	132852		132852
								Total:	132852	0	132852
								Total:	132852	0	132852
								Total:	132852	0	132852
								Total:	132852	0	132852
Total:					132852	0	132852				
GN/MHCD TOTAL								310989	0	310989	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE	6	2024	51	800	0101	9000	64	001	2760937		2760937
RABLS								Total:	2760937	0	2760937
PROJECT DIV.2							Total:		2760937	0	2760937
GOTEGAON						Total:		2760937	0	2760937	
NARSINGPUR					Total:		2760937	0	2760937	0	2760937
			Total:				2760937	0	2760937	0	2760937
			Total:				2760937	0	2760937	0	2760937
Total:								2760937	0	2760937	2760937
NV528 EE	6	2024	51	800	0101	9000	64	001	24776836		24776836
RABLS								Total:	24776836	0	24776836
PROJECT LBC							Total:		24776836	0	24776836
DIV 2						Total:		24776836	0	24776836	
BARGIHILL,JAB					Total:		24776836	0	24776836	0	24776836
ALPUR					Total:		24776836	0	24776836	0	24776836
			Total:				24776836	0	24776836	0	24776836
			Total:				24776836	0	24776836	0	24776836
Total:								24776836	0	24776836	24776836
NV532 EE	6	2024	80	001	1401	2046	64	001	99993250		99993250
RABLS								Total:	99993250	0	99993250
PROJECT DN.							Total:		99993250	0	99993250
NARSINGHPUR					Total:		99993250	0	99993250	0	99993250
					Total:		99993250	0	99993250	0	99993250
			Total:				99993250	0	99993250	0	99993250
			Total:				99993250	0	99993250	0	99993250
Total:								99993250	0	99993250	99993250
NV533 EE,RABS,DISNE	6	2024	51	800	0101	9000	64	001	9916		9916
T DN.								Total:	9916	0	9916
NARSINGHPUR						Total:		9916	9916	0	9916
					Total:		9916	0	9916	0	9916

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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	6	2024	51	800	Total:				9916	0	9916
EE,RABS,DISNE					Total:				9916	0	9916
T DN.			Total:						9916	0	9916
NARSINGHPUR			Total:						9916	0	9916
Total:									9916	0	9916
NV537	6	2024	80	800	0101	7666	64	001	1316214		1316214
EE								Total:	1316214	0	1316214
ND DIV.4,								Total:	1316214	0	1316214
PANCH PETI								Total:	1316214	0	1316214
JABALPUR.								Total:	1316214	0	1316214
Total:									1316214	0	1316214
Total:									1316214	0	1316214
NV544	6	2024	80	800	0101	9663	64	001	600000000		600000000
EE								Total:	600000000	0	600000000
ND DN.NO.								Total:	600000000	0	600000000
23,BHOPAL								Total:	600000000	0	600000000
Total:									600000000	0	600000000
Total:									600000000	0	600000000
NV547	6	2024	80	001	0101	3115	50		58000000		58000000
EE								Total:	58000000	0	58000000
ND DN.NO.8								Total:	58000000	0	58000000
SANAWAD								Total:	58000000	0	58000000
DISTT.KHARGO								Total:	58000000	0	58000000
NE					1901	3115	50		6946497		6946497
Total:									6946497	0	6946497
Total:									6946497	0	6946497
Total:									6946497	0	6946497

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV547 EE	6	2024	80	001	Total:				64946497	0	64946497
ND DN.NO.8				800	0101	7665	64	001	20000000	0	20000000
SANAWAD								Total:	20000000	0	20000000
DISTT.KHARGO								Total:	20000000	0	20000000
NE								Total:	20000000	0	20000000
					1901	7665	64	001	40000000	0	40000000
								Total:	40000000	0	40000000
								Total:	40000000	0	40000000
								Total:	40000000	0	40000000
								Total:	24000000	0	24000000
					Total:				304946497	0	304946497
				Total:					304946497	0	304946497
			Total:						304946497	0	304946497
NV549 EE	6	2024	66	800	0102	5091	64	002	23714333	0	23714333
ND DN.NO.12								Total:	23714333	0	23714333
RAJPUR,BARW								Total:	23714333	0	23714333
ANI(OLD								Total:	23714333	0	23714333
SANAVAD)								Total:	23714333	0	23714333
								Total:	23714333	0	23714333
			80	800	0101	2335	64	001	223650	0	223650
								Total:	223650	0	223650
								Total:	223650	0	223650
								Total:	223650	0	223650
								Total:	223650	0	223650
								Total:	223650	0	223650
								Total:	23937983	0	23937983
			Total:						23937983	0	23937983
NV553 EE	6	2024	80	001	1401	1953	64	001	89300000	0	89300000
ND DN.NO. 25								Total:	89300000	0	89300000

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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	2024	80	001	1401	1953	Total:		89300000	0	89300000			
						Total:		89300000	0	89300000				
					1901	0822	64	001			7300000		7300000	
									Total:		7300000	0	7300000	
						Total:		7300000	0	7300000				
						Total:		7300000	0	7300000				
					Total:							96600000	0	96600000
					800	0101	0822	64	001			32800000		32800000
										Total:		32800000	0	32800000
						Total:		32800000	0	32800000				
						1953	64	001			32000000		32000000	
									Total:		32000000	0	32000000	
						Total:		32000000	0	32000000				
					Total:							64800000	0	64800000
					0102	0822	64	001			9200000		9200000	
									Total:		9200000	0	9200000	
						Total:		9200000	0	9200000				
					0103	0822	64	001			2300000		2300000	
									Total:		2300000	0	2300000	
						Total:		2300000	0	2300000				
1901	1953	64	001			208000000		208000000						
				Total:		208000000	0	208000000						
	Total:		208000000	0	208000000									
1902	0822	64	001			85500000		85500000						
				Total:		85500000	0	85500000						
	Total:		85500000	0	85500000									
1903	0822	64	001			41500000		41500000						

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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
NV553 EE	6	2024	80	800	1903	0822	64	Total:	41500000	0	41500000
ND DN.NO. 25								Total:	41500000	0	41500000
NARMADA								Total:	41500000	0	41500000
NAGAR								Total:	411300000	0	411300000
KHANDWA								Total:	507900000	0	507900000
								Total:	507900000	0	507900000
								Total:	507900000	0	507900000
								Total:	507900000	0	507900000
NV561 EE	6	2024	80	800	0101	9838	64	001	16500		16500
ND DN.20								Total:	16500	0	16500
MANDLESHWA								Total:	16500	0	16500
R. KHARGONE								Total:	16500	0	16500
								Total:	16500	0	16500
					1401	9838	64	001	265000000		265000000
								Total:	265000000	0	265000000
								Total:	265000000	0	265000000
								Total:	265000000	0	265000000
								Total:	265000000	0	265000000
								Total:	265016500	0	265016500
								Total:	265016500	0	265016500
								Total:	265016500	0	265016500
NV562 EE	6	2024	80	001	0101	9539	64	001	8745253		8745253
ND 21								Total:	8745253	0	8745253
SANAWAD								Total:	8745253	0	8745253
(KHARGONE)								Total:	8745253	0	8745253
								Total:	8745253	0	8745253
					1901	9539	64	001	600000000		600000000
								Total:	600000000	0	600000000
								Total:	600000000	0	600000000
								Total:	600000000	0	600000000
								Total:	600000000	0	600000000
								Total:	608745253	0	608745253
								Total:	608745253	0	608745253

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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	
NV562 EE	6	2024	Total:							608745253	0	608745253
ND 21	Total:											
SANAWAD (KHARGONE)												
NV563 EE	6	2024	80	800	1902	1406	64	001	204500000		204500000	
ND DN 32	Total:											
BARWAH,KHARGONE												
									Total:	204500000	0	204500000
									Total:	204500000	0	204500000
									Total:	204500000	0	204500000
									Total:	204500000	0	204500000
									Total:	41700048		41700048
									Total:	41700048	0	41700048
									Total:	41700048	0	41700048
									Total:	41700048	0	41700048
									Total:	246200048	0	246200048
									Total:	246200048	0	246200048
									Total:	246200048	0	246200048
Total:												
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	6	2024	80	800	0101	0999	64	001	104000000		104000000	
									Total:	104000000	0	104000000
									Total:	104000000	0	104000000
									Total:	104000000	0	104000000
									Total:	104000000	0	104000000
									Total:	104000000	0	104000000
									Total:	104000000	0	104000000
Total:												
NV578 ND DIVISION NO. 18 KHARGONE	6	2024	80	001	1901	3115	50		900000		900000	
									Total:	900000	0	900000
									Total:	900000	0	900000
									Total:	900000	0	900000
Total:												

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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	2024	80	001	Total:				900000	0	900000
				Total:					900000	0	900000
			Total:						900000	0	900000
Total:									900000	0	900000
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	6	2024	80	001	1901	5013	64	001	127400000		127400000
								Total:	127400000	0	127400000
							Total:		127400000	0	127400000
					Total:				127400000	0	127400000
				Total:					127400000	0	127400000
Total:									127400000	0	127400000
WR501 EE WRD DEWAS	6	2024	80	001	0101	9541	64	001	304362501		304362501
								Total:	304362501	0	304362501
							Total:		304362501	0	304362501
					Total:				304362501	0	304362501
				Total:					304362501	0	304362501
Total:									304362501	0	304362501
GN/MHCD TOTAL									3128665935	0	3128665935

Flag Divisions

Gncd 48
Mhcd 4801

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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
NV501	6	2024	01	235	0101	9091	64	001	791992		791992
D.F.O.KAUVERI								Total:	791992	0	791992
CA							Total:		791992	0	791992
DN.KHANDWA						Total:			791992	0	791992
				Total:					791992	0	791992
			Total:						791992	0	791992
			Total:						791992	0	791992
			Total:						791992	0	791992
			Total:						791992	0	791992
			Total:						791992	0	791992
			Total:						791992	0	791992
NV518	6	2024	80	800	0101	4406	64	001	2888055		2888055
PWD(NVDA)								Total:	2888055	0	2888055
REHOB. DIV.							Total:		2888055	0	2888055
BARWANI						Total:			2888055	0	2888055
				Total:					2888055	0	2888055
			Total:						2888055	0	2888055
			Total:						2888055	0	2888055
			Total:						2888055	0	2888055
			Total:						2888055	0	2888055
			Total:						2888055	0	2888055
NV536	6	2024	01	800	0101	8824	64	001	500000		500000
ND DN.2								Total:	500000	0	500000
MANDLA							Total:		500000	0	500000
						Total:			500000	0	500000
				Total:					500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
NV577	6	2024	01	206	0101	6797	64	001	551680		551680
DIRECTOR,OM								Total:	551680	0	551680
KARESHWAR							Total:		551680	0	551680
NATIONAL						Total:			551680	0	551680

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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	6	2024	01	206	Total:				551680	0	551680
DIRECTOR,OM				Total:					551680	0	551680
KARESHWAR			Total:					551680	0	551680	
NATIONAL			Total:					551680	0	551680	
PARK,NVDA,IN									551680	0	551680
DORE											
Total:									551680	0	551680
NV593	6	2024	01	235	0101	9091	64	001	4530084		4530084
ASSTT.SOIL								Total:	4530084	0	4530084
CONSERVATIO								Total:	4530084	0	4530084
N OFFICER,						Total:			4530084	0	4530084
NVDA SUB					Total:				4530084	0	4530084
DN.HARDA				Total:					4530084	0	4530084
			Total:						4530084	0	4530084
Total:									4530084	0	4530084
GN/MHCD TOTAL									9261811	0	9261811

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	6	2024	01	277	0103	4717	64	002	11283100		11283100
PIU, SHAHDOL								Total:	11283100	0	11283100
								Total:	11283100	0	11283100
					Total:				11283100	0	11283100
				Total:					11283100	0	11283100
			Total:						11283100	0	11283100

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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		
PW607 PIU, SHAHDOL	6	2024	Total:							11283100	0	11283100	
Total:											11283100	0	11283100
PW614 P.I.U, PWD, SAGAR	6	2024	01	277	0103	4717	64	002	3883298		3883298		
								Total:		3883298	0	3883298	
								Total:		3883298	0	3883298	
								Total:		3883298	0	3883298	
								Total:		3883298	0	3883298	
								Total:		3883298	0	3883298	
Total:											3883298	0	3883298
PW615 P.I.U, PWD, HOSHANGABA D	6	2024	01	277	0103	4717	64	002	1348785		1348785		
								Total:		1348785	0	1348785	
								Total:		1348785	0	1348785	
								Total:		1348785	0	1348785	
								Total:		1348785	0	1348785	
								Total:		1348785	0	1348785	
Total:											1348785	0	1348785
PW617 P.I.U, PWD, UJJAIN	6	2024	01	277	0103	4717	64	002	1775013		1775013		
								Total:		1775013	0	1775013	
								Total:		1775013	0	1775013	
								Total:		1775013	0	1775013	
								Total:		1775013	0	1775013	
								Total:		1775013	0	1775013	
Total:											1775013	0	1775013
PW618	6	2024	01	277	0103	4717	64	002	11272944		11272944		

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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
PW618 P.I.U, PWD, GWALIOR	6	2024	01	277	0103	4717	64	Total:	11272944	0	11272944
								Total:	11272944	0	11272944
								Total:	11272944	0	11272944
								Total:	11272944	0	11272944
								Total:	11272944	0	11272944
Total:									11272944	0	11272944
PW619 P.I.U, PWD, SIDHI	6	2024	01	277	0103	4717	64	002	841260	0	841260
								Total:	841260	0	841260
								Total:	841260	0	841260
								Total:	841260	0	841260
								Total:	841260	0	841260
Total:									841260	0	841260
PW624 P.I.U, PWD, SEHORE	6	2024	01	277	0103	4717	64	002	3658942	0	3658942
								Total:	3658942	0	3658942
								Total:	3658942	0	3658942
								Total:	3658942	0	3658942
								Total:	3658942	0	3658942
Total:									3658942	0	3658942
PW626 P.I.U, PWD, MORENA	6	2024	01	277	0103	4717	64	002	4338792	0	4338792
								Total:	4338792	0	4338792
								Total:	4338792	0	4338792
								Total:	4338792	0	4338792

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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
PW626	6	2024	01	Total:					4338792	0	4338792
P.I.U, PWD, MORENA				Total:					4338792	0	4338792
Total:									4338792	0	4338792
PW627	6	2024	01	277	0103	4717	64	002	6473704		6473704
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	6473704	0	6473704
								Total:	6473704	0	6473704
								Total:	6473704	0	6473704
								Total:	6473704	0	6473704
								Total:	6473704	0	6473704
Total:									6473704	0	6473704
PW629	6	2024	01	277	0103	4717	64	002	1193205		1193205
P.I.U, PWD (PWD), VIDISHA								Total:	1193205	0	1193205
								Total:	1193205	0	1193205
								Total:	1193205	0	1193205
								Total:	1193205	0	1193205
								Total:	1193205	0	1193205
Total:									1193205	0	1193205
PW634	6	2024	01	277	0103	4717	64	002	4100930		4100930
P.I.U, PWD,DHAR								Total:	4100930	0	4100930
								Total:	4100930	0	4100930
								Total:	4100930	0	4100930
								Total:	4100930	0	4100930
								Total:	4100930	0	4100930
Total:									4100930	0	4100930

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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
PW640 P.I.U, PWD, DAMOH	6	2024	01	277	0103	4717	64	002	8110381		8110381
								Total:	8110381	0	8110381
								Total:	8110381	0	8110381
								Total:	8110381	0	8110381
								Total:	8110381	0	8110381
								Total:	8110381	0	8110381
Total:				8110381	0	8110381					
PW649 PIU PWD KATNI	6	2024	01	277	0103	4717	64	002	129753		129753
								Total:	129753	0	129753
								Total:	129753	0	129753
								Total:	129753	0	129753
								Total:	129753	0	129753
								Total:	129753	0	129753
Total:				129753	0	129753					
PW650 PIU PWD BHIND	6	2024	01	277	0103	4717	64	002	3581017		3581017
								Total:	3581017	0	3581017
								Total:	3581017	0	3581017
								Total:	3581017	0	3581017
								Total:	3581017	0	3581017
								Total:	3581017	0	3581017
Total:				3581017	0	3581017					
PW651 PIU PWD UMARIYA	6	2024	01	277	0103	4717	64	002	19000		19000
								Total:	19000	0	19000
								Total:	19000	0	19000
								Total:	19000	0	19000

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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
PW651	6	2024	01	277	Total:				19000	0	19000
PIU PWD					Total:				19000	0	19000
UMARIYA					Total:				19000	0	19000
Total:									19000	0	19000
PW654	6	2024	01	277	0103	4717	64	002	8072971		8072971
PIU PWD								Total:	8072971	0	8072971
TIKAMGARH							Total:	8072971	0	8072971	
						Total:		8072971	0	8072971	
				Total:				8072971	0	8072971	
Total:									8072971	0	8072971
PW658	6	2024	01	277	0103	4717	64	002	2867599		2867599
PIU PWD								Total:	2867599	0	2867599
SINGRAULI							Total:	2867599	0	2867599	
						Total:		2867599	0	2867599	
				Total:				2867599	0	2867599	
Total:									2867599	0	2867599
PW661	6	2024	01	277	0103	4717	64	002	4910435		4910435
PIU PWD								Total:	4910435	0	4910435
ANUPPUR							Total:	4910435	0	4910435	
						Total:		4910435	0	4910435	
				Total:				4910435	0	4910435	
Total:									4910435	0	4910435

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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	2024	01	277	0103	4717	64	002	4527127		4527127
I. U. PWD								Total:	4527127	0	4527127
BHOPAL							Total:	4527127	4527127	0	4527127
						Total:	4527127	4527127	4527127	0	4527127
				Total:	4527127	4527127	4527127	4527127	4527127	0	4527127
			Total:	4527127	4527127	4527127	4527127	4527127	4527127	0	4527127
			Total:	4527127	4527127	4527127	4527127	4527127	4527127	0	4527127
			Total:	4527127	4527127	4527127	4527127	4527127	4527127	0	4527127
			Total:	4527127	4527127	4527127	4527127	4527127	4527127	0	4527127
GN/MHCD TOTAL									82388256	0	82388256

Flag Divisions

Gncd 52
Mhcd 4210

PW606	6	2024	03	105	0101	5402	64	001	100441852		100441852
PIU,								Total:	100441852	0	100441852
CHHINDWARA							Total:	100441852	100441852	0	100441852
						Total:	100441852	100441852	100441852	0	100441852
				Total:	100441852	100441852	100441852	100441852	100441852	0	100441852
			Total:	100441852	100441852	100441852	100441852	100441852	100441852	0	100441852
			Total:	100441852	100441852	100441852	100441852	100441852	100441852	0	100441852
			Total:	100441852	100441852	100441852	100441852	100441852	100441852	0	100441852
PW618	6	2024	03	105	0101	1353	64	001	2649375		2649375
P.I.U, PWD,								Total:	2649375	0	2649375
GWALIOR							Total:	2649375	2649375	0	2649375
						Total:	2649375	2649375	2649375	0	2649375

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW618 P.I.U, PWD, G WALIOR	6	2024	03	105	Total:				2649375	0	2649375		
					Total:				2649375	0	2649375		
					Total:				2649375	0	2649375		
					Total:				2649375	0	2649375		
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2024	03	105	0101	9077	64	001	59676322		59676322		
								Total:			59676322	0	59676322
								Total:			59676322	0	59676322
								Total:			59676322	0	59676322
								Total:			59676322	0	59676322
								Total:			59676322	0	59676322
PW640 P.I.U, PWD, DAMOH	6	2024	03	105	0101	9077	64	001	151383732		151383732		
								Total:			151383732	0	151383732
								Total:			151383732	0	151383732
								Total:			151383732	0	151383732
								Total:			151383732	0	151383732
								Total:			151383732	0	151383732
PW648 PIU PWD SEONI	6	2024	03	105	1902	9077	64	002	21519692		21519692		
								Total:			21519692	0	21519692
								Total:			21519692	0	21519692
								Total:			21519692	0	21519692
								Total:			21519692	0	21519692
								Total:			21519692	0	21519692

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW666 P. I. U. PWD NO.2 BHOPAL	6	2024	03	105	0101	7296	64	001	421916		421916
								Total:	421916	0	421916
							Total:		421916	0	421916
						Total:			421916	0	421916
				Total:					421916	0	421916
			Total:						421916	0	421916
								Total:	421916	0	421916
									421916	0	421916
									421916	0	421916
GN/MHCD TOTAL									336092889	0	336092889

V_Grand Total:	20230727955
C_grand Total:	14697798
Grand Total:	20245425753