

Classified Abstract Expenditure

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Flag Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2024	03	090		9545	33	001		1310294	1310294
PWD MAINT. DN. 1 BHOPAL								Total:	0	1310294	1310294
							Total:		0	1310294	1310294
						Total:			0	1310294	1310294
				Total:					0	1310294	1310294
			Total:						0	1310294	1310294
Total:									0	1310294	1310294
PW568 EE	3	2024	03	090		9545	33	001		463105	463105
PWD E/M DN. I BHOPAL								Total:	0	463105	463105
							Total:		0	463105	463105
						Total:			0	463105	463105
				Total:					0	463105	463105
			Total:						0	463105	463105
Total:									0	463105	463105
GN/MHCD TOTAL									0	1773399	1773399

Flag Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	3	2024		102		3689	22	013		779219	779219
PWD E/M DN. INDORE								Total:	0	779219	779219
							33	002		361470	361470
							Total:		0	361470	361470

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Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2024		800		6910	31	006	254414		254414
EE,PWD								Total:	254414	0	254414
DN.NO.1 CPA								Total:	254414	0	254414
BHOPAL								Total:	254414	0	254414
								Total:	254414	0	254414
								Total:	254414	0	254414
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								Total:	254414	0	254414
								Total:			

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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	3	2024	01	051	0101	2363	64	001		712337			712337
PWD MAINT.								Total:		712337	0		712337
DN. 1 BHOPAL								Total:		712337	0		712337
						7212	64	002		238834			238834
								Total:		238834	0		238834
								Total:		238834	0		238834
							Total:			951171	0		951171
					Total:					951171	0		951171
			Total:							951171	0		951171
			Total:							951171	0		951171
			Total:							951171	0		951171
			Total:							951171	0		951171
			Total:							951171	0		951171
PW561 EE	3	2024	01	051	0101	2363	64	001		540133			540133
PWD B/R DN.								Total:		540133	0		540133
NO.1								Total:		540133	0		540133
HOSHANGABA								Total:		540133	0		540133
D								Total:		540133	0		540133
							Total:			540133	0		540133
			Total:							540133	0		540133
			Total:							540133	0		540133
			Total:							540133	0		540133
			Total:							540133	0		540133
PW579 EE	3	2024	01	051	0101	7652	64	002		3067000			3067000
PWD DN.NO.2								Total:		3067000	0		3067000
CPA BHOPAL								Total:		3067000	0		3067000
								Total:		3067000	0		3067000
							Total:			3067000	0		3067000
							Total:			3067000	0		3067000
			Total:							3067000	0		3067000
			Total:							3067000	0		3067000
			Total:							3067000	0		3067000
			Total:							3067000	0		3067000
PW665 P.	3	2024	01	051	0101	7213	64	002		3745172			3745172

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	3	2024	01	051	0101	7213	64	Total:	3745172	0	3745172
I. U. PWD								Total:	3745172	0	3745172
BHOPAL						Total:			3745172	0	3745172
					Total:				3745172	0	3745172
			Total:						3745172	0	3745172
			Total:						3745172	0	3745172
			Total:						3745172	0	3745172
			Total:						3745172	0	3745172
GN/MHCD TOTAL									8303476	0	8303476

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Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	3	2024	01	106		5312	64	001	6059126		6059126
I. U. PWD								Total:	6059126	0	6059126
BHOPAL								Total:	6059126	0	6059126
						Total:			6059126	0	6059126
			Total:						6059126	0	6059126
			Total:						6059126	0	6059126
			Total:						6059126	0	6059126
			Total:						6059126	0	6059126
GN/MHCD TOTAL									6059126	0	6059126

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Gncd 02

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Gncd 02
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	3	2024	02	102	0101	4727	64	002	12398725		12398725
PWD B/R DN. UJJAIN								Total:	12398725	0	12398725
							Total:		12398725	0	12398725
						Total:			12398725	0	12398725
				Total:					12398725	0	12398725
			Total:						12398725	0	12398725
			Total:						12398725	0	12398725
			Total:						12398725	0	12398725
			Total:						12398725	0	12398725
GN/MHCD TOTAL									12398725	0	12398725

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 Divisions

Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2024		800		0224	51		6007887		6007887
PWD MAINT. DN. 1 BHOPAL								Total:	6007887	0	6007887
							Total:		6007887	0	6007887
						Total:			6007887	0	6007887
				Total:					6007887	0	6007887
			Total:						6007887	0	6007887
			Total:						6007887	0	6007887
			Total:						6007887	0	6007887
GN/MHCD TOTAL									6007887	0	6007887

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Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2024		001		9545	33	001	250500		250500
PWD MAINT. DN. 1 BHOPAL								Total:	250500	0	250500
							Total:		250500	0	250500
					Total:				250500	0	250500
				Total:					250500	0	250500
			Total:						250500	0	250500
Total:									250500	0	250500
PW568 EE	3	2024		001		9545	33	001	167363		167363
PWD E/M DN. I BHOPAL								Total:	167363	0	167363
							Total:		167363	0	167363
					Total:				167363	0	167363
				Total:					167363	0	167363
			Total:						167363	0	167363
Total:									167363	0	167363
GN/MHCD TOTAL									417863	0	417863

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Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519	3	2024		107		2710	32		299000		299000
EE,PHE DN. NEEMACH								Total:	299000	0	299000
							Total:		299000	0	299000
					Total:				299000	0	299000

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Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519	3	2024		107	Total:				299000	0	299000
EE,PHE DN.				Total:				299000	0	299000	
NEEMACH			Total:				299000	0	299000		
Total:									299000	0	299000
PH542	3	2024		107		2710	32		235877		235877
PHE DN.				Total:				235877	0	235877	
SHAH DOL				Total:				235877	0	235877	
				Total:				235877	0	235877	
			Total:				235877	0	235877		
Total:									235877	0	235877
PW574	3	2024		107		2710	32		797324		797324
PWD DN.NO.1				Total:				797324	0	797324	
SHAH DOL				Total:				797324	0	797324	
				Total:				797324	0	797324	
			Total:				797324	0	797324		
Total:									797324	0	797324
GN/MHCD TOTAL									1332201	0	1332201

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Gncd 05
Mhcd 4059

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	3	2024	01	051	Total:				8200000	0	8200000			
					Total:				8200000	0	8200000			
					Total:				8200000	0	8200000			
					Total:				8200000	0	8200000			
PW614 P.I.U, PWD, SAGAR	3	2024	01	051	0101	0849	64	001	37212		37212			
								Total:				37212	0	37212
								Total:				37212	0	37212
								Total:				37212	0	37212
								Total:				37212	0	37212
								Total:				37212	0	37212
PW615 P.I.U, PWD, HOSHANGABA D	3	2024	01	051	0101	2374	64	001	775856		775856			
								Total:				775856	0	775856
								Total:				775856	0	775856
								Total:				775856	0	775856
								Total:				775856	0	775856
								Total:				775856	0	775856
PW616 P.I.U, PWD, INDORE	3	2024	01	051	0101	0849	64	001	75302		75302			
								Total:				75302	0	75302
								Total:				75302	0	75302
								2374	64	001	1581348		1581348	
										Total:				1581348
								6405	64	002	5876169		5876169	
Total:				5876169	0	5876169								

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Gncd 05
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	3	2024	01	051	0101	6405	Total:		5876169	0	5876169
						Total:			7532819	0	7532819
						Total:			7532819	0	7532819
						Total:			7532819	0	7532819
						Total:			7532819	0	7532819
Total:									7532819	0	7532819
PW617 P.I.U, PWD, UJJAIN	3	2024	01	051	0101	0849	64	001	276094		276094
								Total:	276094	0	276094
						1080	64	001	898000		898000
								Total:	898000	0	898000
						2374	64	001	300000		300000
									Total:	300000	0
						Total:	300000	0	300000		
						Total:	1474094	0	1474094		
						Total:	1474094	0	1474094		
						Total:	1474094	0	1474094		
Total:									1474094	0	1474094
PW622 P.I.U, PWD NARSINGPUR	3	2024	01	051	0101	2374	64	001	1090834		1090834
								Total:	1090834	0	1090834
						Total:	1090834	0	1090834		
						Total:	1090834	0	1090834		
						Total:	1090834	0	1090834		
Total:									1090834	0	1090834

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Gncd 05
Mhcd 4059

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	3	2024	01	051	0101	2374	64	001	369111		369111
								Total:	369111	0	369111
								Total:	369111	0	369111
								Total:	369111	0	369111
								Total:	369111	0	369111
								Total:	369111	0	369111
Total:									369111	0	369111
PW656 PIU PWD KHARGONE	3	2024	01	051	0101	2374	64	001	1470809		1470809
								Total:	1470809	0	1470809
								Total:	1470809	0	1470809
								Total:	1470809	0	1470809
								Total:	1470809	0	1470809
								Total:	1470809	0	1470809
Total:									1470809	0	1470809
PW665 P. I. U. PWD BHOPAL	3	2024	01	051	0101	0849	64	001	652759		652759
								Total:	652759	0	652759
								Total:	652759	0	652759
								Total:	652759	0	652759
								Total:	652759	0	652759
								Total:	652759	0	652759
Total:									652759	0	652759
GN/MHCD TOTAL									28878940	0	28878940

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Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	3	2024		003		9545	33	001	152665		152665
PWD E/M DN.								Total:	152665	0	152665
INDORE								Total:	152665	0	152665
								Total:	152665	0	152665
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								Total:	152665	0	152665
								Total:	152665	0	152665
								Total:	152665	0	152665
								Total:	152665	0	152665
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								Total:	152665	0	152665
								Total:	152665	0	152665
								Total:	152665	0	152665
								Total:	152665	0	152665
								Total:	152665	0	152665
								Total:	152665	0	152665
								Total:	152665	0	152665

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Flag Divisions

Gncd 06
Mhcd 2075

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	3	2024		800		9545	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
Total:			500000	0	500000						
PW539 EE PWD (E/M) DN. GWALIOR	3	2024		800		9545	33	001	116199		116199
								Total:	116199	0	116199
								Total:	116199	0	116199
								Total:	116199	0	116199
								Total:	116199	0	116199
Total:			116199	0	116199						
PW550 EE PWD B/R DN. KHANDWA	3	2024		800		9545	33	001	520916		520916
								Total:	520916	0	520916
								Total:	520916	0	520916
								Total:	520916	0	520916
								Total:	520916	0	520916
Total:			520916	0	520916						
PW551 EE PWD B/R DN. KHARGONE.	3	2024		800		9545	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000

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Flag Divisions

Gncd 06
Mhcd 2075

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE	3	2024		800					500000	0	500000
PWD B/R DN. KHARGONE.				Total:					500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
PW570 EE	3	2024		800		9545	33	001	500000		500000
PWD DN. 1 REWA								Total:	500000	0	500000
							Total:		500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
PW588 EE	3	2024		800		9545	33	001	218664		218664
PWD DN.NO.1 CHHINDWARA								Total:	218664	0	218664
							Total:		218664	0	218664
			Total:						218664	0	218664
			Total:						218664	0	218664
			Total:						218664	0	218664
PW590 EE	3	2024		800		9545	33	001	499000		499000
PWD DN.NARSINGHP UR								Total:	499000	0	499000
							Total:		499000	0	499000
			Total:						499000	0	499000
			Total:						499000	0	499000
			Total:						499000	0	499000

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Flag Divisions

Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW561 EE	3	2024	03	001	Total:				331058	0	331058		
PWD B/R DN. NO.1					Total:				331058	0	331058		
HOSHANGABA D					Total:				331058	0	331058		
Total:											331058	0	331058
PW576 EE	3	2024	03	001		9545	33	001	626825		626825		
PWD SATNA								Total:	626825	0	626825		
								Total:	626825	0	626825		
								Total:	626825	0	626825		
								Total:	626825	0	626825		
								Total:	626825	0	626825		
Total:											626825	0	626825
PW601	3	2024	03	001		9545	33	001	339375		339375		
E.E. PWD BURHANPUR								Total:	339375	0	339375		
								Total:	339375	0	339375		
								Total:	339375	0	339375		
								Total:	339375	0	339375		
								Total:	339375	0	339375		
Total:											339375	0	339375
GN/MHCD TOTAL									1816588	0	1816588		

Flag Divisions

Gncd 07
Mhcd 2039

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Flag Divisions

Gncd 07
Mhcd 2039

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	3	2024		001		0123	32		1100000		1100000
P.I.U, PWD, Gwalior								Total:	1100000	0	1100000
							Total:		1100000	0	1100000
					Total:				1100000	0	1100000
				Total:					1100000	0	1100000
			Total:						1100000	0	1100000
			Total:						1100000	0	1100000
			Total:						1100000	0	1100000
GN/MHCD TOTAL									1100000	0	1100000

Flag Divisions

Gncd 07
Mhcd 2043

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556	EE 3	2024		001		9545	33	001	46188		46188
PWD E/M DN. INDORE								Total:	46188	0	46188
							Total:		46188	0	46188
					Total:				46188	0	46188
				Total:					46188	0	46188
			Total:						46188	0	46188
			Total:						46188	0	46188
GN/MHCD TOTAL									46188	0	46188

Flag Divisions

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Flag Divisions

Gncd 07
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	3	2024	05	053		9545	33	001	6769667		6769667
PWD B/R DN								Total:	6769667	0	6769667
NO.1 INDORE							Total:		6769667	0	6769667
							Total:		6769667	0	6769667
							Total:		6769667	0	6769667
							Total:		6769667	0	6769667
							Total:		6769667	0	6769667
							Total:		6769667	0	6769667
							Total:		6769667	0	6769667
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							Total:		6769667	0	6769667
							Total:		6769667	0	6769667
							Total:		6769667	0	6769667
							Total:		6769667	0	6769667
							Total:		6769667	0	6769667
							Total:		6769667	0	6769667
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Flag Divisions

Gncd 07
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2024	05	053	Total:				408899	0	408899
PWD MAINT. DN. 1 BHOPAL				Total:					408899	0	408899
Total:									408899	0	408899
PW576 EE	3	2024	05	053		9545	33	001	277299		277299
PWD SATNA								Total:	277299	0	277299
							Total:		277299	0	277299
				Total:					277299	0	277299
					Total:				277299	0	277299
Total:									277299	0	277299
GN/MHCD TOTAL									9197476	0	9197476

Flag Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	3	2024	01	051	0101	1267	64	002	1892269		1892269
P.I.U, PWD NARSINGPUR								Total:	1892269	0	1892269
							Total:		1892269	0	1892269
				Total:					1892269	0	1892269
					Total:				1892269	0	1892269
Total:									1892269	0	1892269
Total:									1892269	0	1892269

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Flag Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	3	2024	01	051	0101	1267	64	002	87164		87164
								Total:	87164	0	87164
								Total:	87164	0	87164
								Total:	87164	0	87164
								Total:	87164	0	87164
Total:			87164	0	87164						
Total:					87164	0	87164				
PW652 PIU PWD RAJGARH	3	2024	01	051	0101	1267	64	002	6994732		6994732
								Total:	6994732	0	6994732
								Total:	6994732	0	6994732
								Total:	6994732	0	6994732
								Total:	6994732	0	6994732
Total:			6994732	0	6994732						
Total:					6994732	0	6994732				
PW656 PIU PWD KHARGONE	3	2024	01	051	0101	1267	64	002	3089648		3089648
								Total:	3089648	0	3089648
								Total:	3089648	0	3089648
								Total:	3089648	0	3089648
								Total:	3089648	0	3089648
Total:			3089648	0	3089648						
Total:					3089648	0	3089648				
GN/MHCD TOTAL								12063813	0	12063813	

Flag Divisions

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Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 EE	3	2024		094	Total:				502044	0	502044
PWD DN. VIDISHA				Total:					502044	0	502044
Total:									502044	0	502044
PW567 EE,PWD (B&R) DIVISION HARDA	3	2024		094		9545	33	001	478956		478956
								Total:	478956	0	478956
							Total:	478956	0	478956	
						Total:		478956	0	478956	
					Total:			478956	0	478956	
				Total:				478956	0	478956	
Total:									478956	0	478956
GN/MHCD TOTAL									981000	0	981000

Flag Divisions

Gncd 08
Mhcd 2058

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2024		001		4202	33	001	572400		572400
PWD E/M DN. I BHOPAL								Total:	572400	0	572400
							Total:	572400	0	572400	
						Total:		572400	0	572400	
					Total:			572400	0	572400	
				Total:				572400	0	572400	
Total:									572400	0	572400
Total:									572400	0	572400

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Flag Divisions

Gncd 08
Mhcd 2058

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									572400	0	572400

Flag Divisions

Gncd 08
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW561 EE	3	2024	05	053		9545	33	001	3000000		3000000	
PWD B/R DN.									Total:	3000000	0	3000000
NO.1									Total:	3000000	0	3000000
HOSHANGABA									Total:	3000000	0	3000000
D									Total:	3000000	0	3000000
									Total:	3000000	0	3000000
Total:									3000000	0	3000000	
GN/MHCD TOTAL									3000000	0	3000000	

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW561 EE	3	2024	01	051	1902	6664	64	002	5898158		5898158	
PWD B/R DN.									Total:	5898158	0	5898158
NO.1									Total:	5898158	0	5898158

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	3	2024	01	051	1902	Total:			5898158	0	5898158
PWD B/R DN.					Total:				5898158	0	5898158
NO.1				Total:					5898158	0	5898158
HOSHANGABA			Total:						5898158	0	5898158
D			Total:						5898158	0	5898158
			Total:						5898158	0	5898158
PW605	3	2024	01	051	1901	6664	64	002	4795850		4795850
PIU, JABALPUR								Total:	4795850	0	4795850
							Total:		4795850	0	4795850
					1902	6664	64	002	2073978		2073978
								Total:	2073978	0	2073978
							Total:		2073978	0	2073978
					1903	6664	64	002	2918683		2918683
								Total:	2918683	0	2918683
							Total:		2918683	0	2918683
					Total:				9788511	0	9788511
			Total:						9788511	0	9788511
			Total:						9788511	0	9788511
			Total:						9788511	0	9788511
PW606	3	2024	01	051	0102	6664	64	002	91007		91007
PIU,								Total:	91007	0	91007
CHHINDWARA							Total:		91007	0	91007
							Total:		91007	0	91007
					1901	6664	64	002	554895		554895
								Total:	554895	0	554895
							Total:		554895	0	554895
					Total:				554895	0	554895

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	3	2024	01	051	1903	6664	64	002	560352		560352	
								Total:	560352	0	560352	
								Total:	560352	0	560352	
								Total:	560352	0	560352	
								Total:	1206254	0	1206254	
Total:			Total:		1206254	0	1206254					
Total:			Total:		1206254	0	1206254					
Total:			Total:		1206254	0	1206254					
Total:			Total:		1206254	0	1206254					
Total:			Total:		1206254	0	1206254					
PW609 PIU, KHANDWA	3	2024	01	051	0101	6664	64	002	186118		186118	
								Total:	186118	0	186118	
								Total:	186118	0	186118	
					Total:			Total:		186118	0	186118
					1901	6664	64	002	13966984		13966984	
									Total:	13966984	0	13966984
									Total:	13966984	0	13966984
					Total:			Total:		13966984	0	13966984
					1902	6664	64	002	2382907		2382907	
									Total:	2382907	0	2382907
									Total:	2382907	0	2382907
					Total:			Total:		2382907	0	2382907
					1903	6664	64	002	833684		833684	
									Total:	833684	0	833684
									Total:	833684	0	833684
Total:			Total:		833684	0	833684					
Total:			Total:		17369693	0	17369693					
Total:			Total:		17369693	0	17369693					
Total:			Total:		17369693	0	17369693					
Total:			Total:		17369693	0	17369693					
Total:			Total:		17369693	0	17369693					
Total:			Total:		17369693	0	17369693					
PW610	3	2024	01	051	0103	6664	64	002	7181309		7181309	

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW610 PIU, PWD, REWA	3	2024	01	051	0103	6664	64	Total:	7181309	0	7181309				
									7181309	0	7181309				
									7181309	0	7181309				
									1901	6664	64	002	11419898	0	11419898
													11419898	0	11419898
													11419898	0	11419898
									11419898	0	11419898				
									18601207	0	18601207				
									18601207	0	18601207				
									18601207	0	18601207				
18601207	0	18601207													
Total:									18601207	0	18601207				
PW611 PIU, PWD, SATNA	3	2024	01	051	0101	5160	64	002	134256	0	134256				
									134256	0	134256				
									134256	0	134256				
									134256	0	134256				
									134256	0	134256				
									134256	0	134256				
									134256	0	134256				
Total:									134256	0	134256				
PW613 P.I.U, PWD, GUNA	3	2024	01	051	1901	6664	64	002	966048	0	966048				
									966048	0	966048				
									966048	0	966048				
									966048	0	966048				
									966048	0	966048				
					1902	6664	64	002	131373	0	131373				
									131373	0	131373				
									131373	0	131373				
					131373	0	131373								
					1903	6664	64	002	3372522	0	3372522				
3372522	0	3372522													

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW613 P.I.U, PWD, GUNA	3	2024	01	051	1903	6664	Total:		3372522	0	3372522	
						Total:		3372522	0	3372522		
						Total:		4469943	0	4469943		
						Total:		4469943	0	4469943		
						Total:		4469943	0	4469943		
Total:					4469943	0	4469943					
PW614 P.I.U, PWD, SAGAR	3	2024	01	051	0101	5160	64	002	3707479		3707479	
							Total:		3707479	0	3707479	
							Total:		3707479	0	3707479	
					1901	6664	64	002	5343485		5343485	
							Total:		5343485	0	5343485	
							Total:		5343485	0	5343485	
					1901	6664	64	002	1457172		1457172	
							Total:		1457172	0	1457172	
							Total:		1457172	0	1457172	
					1902	6664	64	002	195704		195704	
							Total:		195704	0	195704	
							Total:		195704	0	195704	
					Total:					9050964	0	9050964
					Total:					10703840	0	10703840
					Total:					10703840	0	10703840
Total:					10703840	0	10703840					
PW615 P.I.U, PWD, HOSHANGABA D	3	2024	01	051	1901	6664	64	002	3000000		3000000	
							Total:		3000000	0	3000000	
							Total:		3000000	0	3000000	
							Total:		3000000	0	3000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	3	2024	01	051	1902	6664	64	002	4450874		4450874
								Total:	4450874	0	4450874
								Total:	4450874	0	4450874
								Total:	4450874	0	4450874
								Total:	4450874	0	4450874
					1903	6664	64	002	2500000		2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
Total:	9950874	0	9950874								
Total:	9950874	0	9950874								
Total:	9950874	0	9950874								
Total:	9950874	0	9950874								
PW616 P.I.U, PWD, INDORE	3	2024	01	051	1901	6664	64	002	16912453		16912453
								Total:	16912453	0	16912453
								Total:	16912453	0	16912453
								Total:	16912453	0	16912453
								Total:	16912453	0	16912453
					1903	6664	64	002	1845970		1845970
								Total:	1845970	0	1845970
								Total:	1845970	0	1845970
								Total:	1845970	0	1845970
								Total:	1845970	0	1845970
Total:	18758423	0	18758423								
Total:	18758423	0	18758423								
Total:	18758423	0	18758423								
Total:	18758423	0	18758423								
PW617 P.I.U, PWD, UJJAIN	3	2024	01	051	1901	6664	64	002	5210815		5210815
								Total:	5210815	0	5210815
								Total:	5210815	0	5210815
								Total:	5210815	0	5210815
								Total:	5210815	0	5210815
1903	6664	64	002	2997909		2997909					

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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	3	2024	01	051	1903	6664	64	Total:	2997909	0	2997909					
								Total:	2997909	0	2997909					
								Total:	2997909	0	2997909					
								Total:	8208724	0	8208724					
								Total:	8208724	0	8208724					
Total:									8208724	0	8208724					
PW618 P.I.U, PWD, GWALIOR	3	2024	01	051	1901	6664	64	002	4862608		4862608					
								Total:	4862608	0	4862608					
								Total:	4862608	0	4862608					
								Total:	4862608	0	4862608					
								1902	6664	64	002	2500000		2500000		
											Total:	2500000	0	2500000		
					Total:	2500000	0				2500000					
					1903	6664	64	002	132111		132111					
								Total:	132111	0	132111					
								Total:	132111	0	132111					
					Total:									7494719	0	7494719
					Total:									7494719	0	7494719
Total:									7494719	0	7494719					
Total:									7494719	0	7494719					
PW619 P.I.U, PWD, SIDHI	3	2024	01	051	0101	6664	64	002	1331040		1331040					
								Total:	1331040	0	1331040					
								Total:	1331040	0	1331040					
					1901	6664	64	002	4469407		4469407					
								Total:	4469407	0	4469407					

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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	3	2024	01	051	1901	6664	Total:		4469407	0	4469407	
						Total:		4469407	0	4469407		
						1903	6664	64	002	1177607		1177607
							Total:		1177607	0	1177607	
							Total:		1177607	0	1177607	
						Total:		1177607	0	1177607		
						Total:		6978054	0	6978054		
						Total:		6978054	0	6978054		
						Total:		6978054	0	6978054		
						Total:		6978054	0	6978054		
Total:		6978054	0	6978054								
Total:		6978054	0	6978054								
PW622 P.I.U, PWD NARSINGPUR	3	2024	01	051	0101	6664	64	002	37206		37206	
						Total:		37206	0	37206		
						Total:		37206	0	37206		
						Total:		37206	0	37206		
						1901	6664	64	002	1817084		1817084
							Total:		1817084	0	1817084	
							Total:		1817084	0	1817084	
						Total:		1817084	0	1817084		
						1903	6664	64	002	240627		240627
							Total:		240627	0	240627	
Total:		240627	0	240627								
Total:		240627	0	240627								
Total:		2094917	0	2094917								
Total:		2094917	0	2094917								
Total:		2094917	0	2094917								
Total:		2094917	0	2094917								
PW623 P.I.U, PWD, BETUL	3	2024	01	051	0101	6664	64	002	3993068		3993068	
								Total:		3993068	0	3993068
								Total:		3993068	0	3993068

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	3	2024	01	051	0101	Total:			3993068	0	3993068
					Total:			3993068	0	3993068	
					Total:			3993068	0	3993068	
					Total:			3993068	0	3993068	
					Total:			3993068	0	3993068	
PW624 P.I.U, PWD, SEHORE	3	2024	01	051	0101	5160	64	002	3887935		3887935
						Total:			3887935	0	3887935
						Total:			3887935	0	3887935
						Total:			3887935	0	3887935
					1901	6664	64	002	3100566		3100566
						Total:			3100566	0	3100566
						Total:			3100566	0	3100566
						Total:			3100566	0	3100566
					1902	6664	64	002	3500000		3500000
						Total:			3500000	0	3500000
						Total:			3500000	0	3500000
						Total:			3500000	0	3500000
Total:			10488501	0	10488501						
Total:			10488501	0	10488501						
Total:			10488501	0	10488501						
PW625 P.I.U, PWD, SHIVPURI	3	2024	01	051	0103	6664	64	002	1104046		1104046
						Total:			1104046	0	1104046
						Total:			1104046	0	1104046
					Total:			1104046	0	1104046	
					Total:			1104046	0	1104046	

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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	3	2024	01	051	1902	6664	64	002	14665643		14665643
								Total:	14665643	0	14665643
								Total:	14665643	0	14665643
								Total:	14665643	0	14665643
								Total:	14665643	0	14665643
Total:			14665643	0	14665643						
Total:					14665643	0	14665643				
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2024	01	051	0101	6664	64	002	2696396		2696396
								Total:	2696396	0	2696396
								Total:	2696396	0	2696396
					1901	6664	64	002	26097		26097
								Total:	26097	0	26097
								Total:	26097	0	26097
					1902	6664	64	002	1296683		1296683
								Total:	1296683	0	1296683
								Total:	1296683	0	1296683
					1903	6664	64	002	399970		399970
								Total:	399970	0	399970
								Total:	399970	0	399970
					Total:			4419146	0	4419146	
					Total:			4419146	0	4419146	
					Total:			4419146	0	4419146	
PW628	3	2024	01	051	1901	6664	64	002	303521		303521

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW628 P.I.U, PWD, PANNA	3	2024	01	051	1901	6664	64	Total:	303521	0	303521				
								Total:	303521	0	303521				
								Total:	303521	0	303521				
								1903	6664	64	002	1027519		1027519	
												Total:	1027519	0	1027519
												Total:	1027519	0	1027519
								Total:	1027519	0	1027519				
								Total:	1331040	0	1331040				
								Total:	1331040	0	1331040				
								Total:	1331040	0	1331040				
Total:	1331040	0	1331040												

PW629 P.I.U, PWD (PWD), VIDISHA	3	2024	01	051	0101	6664	64	002	852946		852946				
								Total:	852946	0	852946				
								Total:	852946	0	852946				
								Total:	852946	0	852946				
								1901	6664	64	002	2775696		2775696	
												Total:	2775696	0	2775696
												Total:	2775696	0	2775696
								Total:	2775696	0	2775696				
								1902	6664	64	002	4570992		4570992	
												Total:	4570992	0	4570992
												Total:	4570992	0	4570992
								Total:	4570992	0	4570992				
								1903	6664	64	002	3361236		3361236	
												Total:	3361236	0	3361236
												Total:	3361236	0	3361236
								Total:	3361236	0	3361236				
Total:	11560870	0	11560870												
Total:	11560870	0	11560870												
Total:	11560870	0	11560870												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629 P.I.U, PWD (PWD), VIDISHA	Total:								11560870	0	11560870
PW630 P.I.U (PWD), MANDLA	3	2024	01	051	1901	6664	64	002	5367745		5367745
								Total:	5367745	0	5367745
								Total:	5367745	0	5367745
					1902	6664	64	002	1080701		1080701
								Total:	1080701	0	1080701
								Total:	1080701	0	1080701
								Total:	1080701	0	1080701
								Total:	6448446	0	6448446
								Total:	6448446	0	6448446
								Total:	6448446	0	6448446
								Total:	6448446	0	6448446
PW631 P.I.U (PWD), JHABUA	3	2024	01	051	1902	6664	64	002	8050677		8050677
								Total:	8050677	0	8050677
								Total:	8050677	0	8050677
								Total:	8050677	0	8050677
								Total:	8050677	0	8050677
								Total:	8050677	0	8050677
								Total:	8050677	0	8050677
								Total:	8050677	0	8050677
PW632 P.I.U (PWD), MANDSOUR	3	2024	01	051	0101	6664	64	002	3472591		3472591
								Total:	3472591	0	3472591
								Total:	3472591	0	3472591
					1901	6664	64	002	1732567		1732567

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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	3	2024	01	051	1901	6664	64	Total:	1732567	0	1732567	
								Total:	1732567	0	1732567	
						Total:		1732567	0	1732567		
						1902	6664	64	002	1084158	0	1084158
									Total:	1084158	0	1084158
					Total:		1084158	0	1084158			
					Total:		1084158	0	1084158			
					Total:		6289316	0	6289316			
					Total:		6289316	0	6289316			
					Total:		6289316	0	6289316			
Total:		6289316	0	6289316								
PW633 P.I.U (PWD), DEWAS	3	2024	01	051	0101	6664	64	002	57860	0	57860	
								Total:	57860	0	57860	
						Total:		57860	0	57860		
						1901	6664	64	002	45706	0	45706
									Total:	45706	0	45706
					Total:		45706	0	45706			
					1902	6664	64	002	6275010	0	6275010	
								Total:	6275010	0	6275010	
					Total:		6275010	0	6275010			
					Total:		6275010	0	6275010			
Total:		6378576	0	6378576								
Total:		6378576	0	6378576								
Total:		6378576	0	6378576								
Total:		6378576	0	6378576								
PW634 P.I.U,	3	2024	01	051	0102	6664	64	002	1932311	0	1932311	
								Total:	1932311	0	1932311	

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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	3	2024	01	051	0102	6664	Total:		1932311	0	1932311
						Total:		1932311	0	1932311	
					1901	6664	64	002	1614685		1614685
						Total:		1614685	0	1614685	
						Total:		1614685	0	1614685	
					Total:		1614685	0	1614685		
					Total:		3546996	0	3546996		
Total:		3546996	0	3546996							
Total:		3546996	0	3546996							
Total:		3546996	0	3546996							
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2024	01	051	1901	6664	64	002	854064		854064
						Total:		854064	0	854064	
					1902	Total:		854064	0	854064	
						6664	64	002	1360184		1360184
						Total:		1360184	0	1360184	
					Total:		1360184	0	1360184		
					Total:		2214248	0	2214248		
Total:		2214248	0	2214248							
Total:		2214248	0	2214248							
PW640 P.I.U, PWD, DAMOH	3	2024	01	051	1901	6664	64	002	6248564		6248564
						Total:		6248564	0	6248564	
					1902	Total:		6248564	0	6248564	
						6664	64	002	2938660		2938660
						Total:		2938660	0	2938660	
Total:		2938660	0	2938660							

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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	3	2024	01	051	1902	Total:			2938660	0	2938660					
					Total:			9187224	0	9187224						
					Total:			9187224	0	9187224						
					Total:			9187224	0	9187224						
Total:									9187224	0	9187224					
PW641 P.I.U, PWD. PWD DATIA	3	2024	01	051	0101	6664	64	002	7103864		7103864					
						Total:			7103864	0	7103864					
						Total:			7103864	0	7103864					
					0102	6664	64	002	360044		360044					
						Total:			360044	0	360044					
						Total:			360044	0	360044					
					1901	6664	64	002	1477701		1477701					
						Total:			1477701	0	1477701					
						Total:			1477701	0	1477701					
					1903	6664	64	002	174090		174090					
						Total:			174090	0	174090					
						Total:			174090	0	174090					
					Total:									9115699	0	9115699
					Total:									9115699	0	9115699
					Total:									9115699	0	9115699
					Total:									9115699	0	9115699
PW642 PIU PWD BURHANPUR	3	2024	01	051	1901	6664	64	002	9445404		9445404					
						Total:			9445404	0	9445404					
						Total:			9445404	0	9445404					
						Total:			9445404	0	9445404					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW642 PIU PWD BURHANPUR	3	2024	01	051	1902	6664	64	002	310000		310000	
								Total:	310000	0	310000	
								Total:	310000	0	310000	
								Total:	310000	0	310000	
								Total:	9755404	0	9755404	
Total:			Total:		9755404	0	9755404					
Total:			Total:		9755404	0	9755404					
Total:			Total:		9755404	0	9755404					
Total:			Total:		9755404	0	9755404					
Total:			Total:		9755404	0	9755404					
PW643 PIU PWD ALIRAJPUR	3	2024	01	051	1902	6664	64	002	734797		734797	
								Total:	734797	0	734797	
								Total:	734797	0	734797	
								Total:	734797	0	734797	
								Total:	734797	0	734797	
					1903	6664	64	002	840000		840000	
									Total:	840000	0	840000
									Total:	840000	0	840000
									Total:	840000	0	840000
									Total:	840000	0	840000
Total:			Total:		1574797	0	1574797					
Total:			Total:		1574797	0	1574797					
Total:			Total:		1574797	0	1574797					
Total:			Total:		1574797	0	1574797					
PW644 PIU PWD RATLAM	3	2024	01	051	0103	6664	64	002	316673		316673	
								Total:	316673	0	316673	
								Total:	316673	0	316673	
					1901	6664	64	002	50647		50647	
									Total:	50647	0	50647
									Total:	50647	0	50647
									Total:	50647	0	50647
Total:			Total:		367320	0	367320					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	3	2024	01	Total:					367320	0	367320
PIU PWD			Total:						367320	0	367320
RATLAM	Total:								367320	0	367320
PW645	3	2024	01	051	0101	6664	64	002	38076		38076
PIU PWD								Total:	38076	0	38076
ASHOK NAGAR							Total:		38076	0	38076
						Total:			38076	0	38076
				Total:					38076	0	38076
			Total:						38076	0	38076
	Total:								38076	0	38076
PW646	3	2024	01	051	1901	6664	64	002	1329580		1329580
PIU PWD								Total:	1329580	0	1329580
SHEOPUR							Total:		1329580	0	1329580
						Total:			1329580	0	1329580
				1902	6664	64	002		371552		371552
							Total:		371552	0	371552
						Total:			371552	0	371552
				Total:					371552	0	371552
			Total:						1701132	0	1701132
			Total:						1701132	0	1701132
	Total:								1701132	0	1701132
PW647	3	2024	01	051	0101	6664	64	002	1189534		1189534
PIU PWD								Total:	1189534	0	1189534
HARDA							Total:		1189534	0	1189534
						Total:			1189534	0	1189534
				Total:					1189534	0	1189534
	Total:								1189534	0	1189534

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	3	2024	01	Total:					1189534	0	1189534
PIU PWD			Total:						1189534	0	1189534
HARDA			Total:						1189534	0	1189534
PW648	3	2024	01	051	1902	6664	64	002	4142180		4142180
PIU PWD SEONI								Total:	4142180	0	4142180
							Total:		4142180	0	4142180
					Total:				4142180	0	4142180
				Total:					4142180	0	4142180
			Total:						4142180	0	4142180
			Total:						4142180	0	4142180
PW649	3	2024	01	051	1901	6664	64	002	684310		684310
PIU PWD KATNI								Total:	684310	0	684310
							Total:		684310	0	684310
					Total:				684310	0	684310
					1902	6664	64	002	2234406		2234406
								Total:	2234406	0	2234406
							Total:		2234406	0	2234406
					Total:				2234406	0	2234406
					1903	6664	64	002	1950000		1950000
								Total:	1950000	0	1950000
							Total:		1950000	0	1950000
					Total:				1950000	0	1950000
				Total:					4868716	0	4868716
			Total:						4868716	0	4868716
			Total:						4868716	0	4868716
PW650	3	2024	01	051	0101	6664	64	002	19072		19072

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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	
PW650 PIU PWD BHIND	3	2024	01	051	0101	6664	64	Total:	19072	0	19072	
								Total:	19072	0	19072	
								Total:	19072	0	19072	
					1901	6664	64	002	1833991		1833991	
									Total:	1833991	0	1833991
								Total:	1833991	0	1833991	
					1902	6664	64	002	308503		308503	
									Total:	308503	0	308503
								Total:	308503	0	308503	
					1903	6664	64	002	1500000		1500000	
									Total:	1500000	0	1500000
								Total:	1500000	0	1500000	
					Total:					3661566	0	3661566
					Total:				3661566	0	3661566	
					Total:			3661566	0	3661566		
Total:									3661566	0	3661566	
PW652 PIU PWD RAJGARH	3	2024	01	051	1901	6664	64	002	851428		851428	
								Total:	851428	0	851428	
					Total:					851428	0	851428
					Total:					851428	0	851428
					Total:				851428	0	851428	
Total:									851428	0	851428	
PW653 PIU PWD	3	2024	01	051	1902	6664	64	002	653257		653257	
								Total:	653257	0	653257	

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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
PW653	3	2024	01	051	1902	6664	Total:		653257	0	653257
PIU PWD							Total:		653257	0	653257
SHAJAPUR					1903	6664	64	002	773349		773349
							Total:		773349	0	773349
							Total:		773349	0	773349
							Total:		773349	0	773349
					Total:				1426606	0	1426606
				Total:					1426606	0	1426606
			Total:						1426606	0	1426606
Total:									1426606	0	1426606
PW654	3	2024	01	051	0101	6664	64	002	7611000		7611000
PIU PWD							Total:		7611000	0	7611000
TIKAMGARH							Total:		7611000	0	7611000
							Total:		7611000	0	7611000
					1901	6664	64	002	1877380		1877380
							Total:		1877380	0	1877380
							Total:		1877380	0	1877380
							Total:		1877380	0	1877380
					Total:				9488380	0	9488380
				Total:					9488380	0	9488380
			Total:						9488380	0	9488380
Total:									9488380	0	9488380
PW656	3	2024	01	051	0101	6664	64	002	154318		154318
PIU PWD							Total:		154318	0	154318
KHARGONE							Total:		154318	0	154318
							Total:		154318	0	154318
					0102	6664	64	002	486064		486064
							Total:		486064	0	486064
							Total:		486064	0	486064
							Total:		486064	0	486064

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW656 PIU PWD KHARGONE	3	2024	01	051	0102	Total:			486064	0	486064	
						1901	6664	64	002	167237		167237
							Total:			167237	0	167237
						1902	Total:			167237	0	167237
					6664		64	002	6139163		6139163	
					Total:			6139163	0	6139163		
					Total:			6139163	0	6139163		
					Total:			6139163	0	6139163		
					Total:			6946782	0	6946782		
					Total:			6946782	0	6946782		
Total:			6946782	0	6946782							
PW657 PIU PWD AGAR MALWA	3	2024	01	051	0101	5160	64	002	2500000		2500000	
						Total:			2500000	0	2500000	
						Total:			2500000	0	2500000	
					Total:	Total:			2500000	0	2500000	
						Total:			2500000	0	2500000	
					Total:			2500000	0	2500000		
PW658 PIU PWD SINGRAULI	3	2024	01	051	1901	6664	64	002	1200000		1200000	
						Total:			1200000	0	1200000	
						Total:			1200000	0	1200000	
					1902	Total:			1200000	0	1200000	
						6664	64	002	21940		21940	
					Total:			21940	0	21940		
Total:			21940	0	21940							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	3	2024	01	051	Total:				1221940	0	1221940
PIU PWD				Total:					1221940	0	1221940
SINGRAULI			Total:					1221940	0	1221940	
Total:									1221940	0	1221940
PW660	3	2024	01	051	0101	6664	64	002	1329659		1329659
PIU PWD								Total:	1329659	0	1329659
RAISEN							Total:	1329659	0	1329659	
Total:									1329659	0	1329659
					0103	6664	64	002	151149		151149
Total:									151149	0	151149
Total:									151149	0	151149
					1901	6664	64	002	6273598		6273598
Total:									6273598	0	6273598
Total:									6273598	0	6273598
					1902	6664	64	002	3296142		3296142
Total:									3296142	0	3296142
Total:									3296142	0	3296142
					1903	6664	64	002	87780		87780
Total:									87780	0	87780
Total:									87780	0	87780
Total:									11138328	0	11138328
Total:									11138328	0	11138328
Total:									11138328	0	11138328
PW661	3	2024	01	051	0103	6664	64	002	280035		280035

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW661 PIU PWD ANUPPUR	3	2024	01	051	0103	6664	64	Total:	280035	0	280035				
								Total:	280035	0	280035				
								Total:	280035	0	280035				
					1901	6664	64	002	Total:	41000	0	41000			
									Total:	41000	0	41000			
									Total:	41000	0	41000			
					1902	6664	64	002	Total:	1371359	0	1371359			
									Total:	1371359	0	1371359			
									Total:	1371359	0	1371359			
					1903	6664	64	002	Total:	680335	0	680335			
									Total:	680335	0	680335			
									Total:	680335	0	680335			
										Total:			2372729	0	2372729
									Total:			2372729	0	2372729	
					Total:							2372729	0	2372729	

PW665 I. U. PWD BHOPAL	P.	3	2024	01	051	0102	6664	64	002	2178704		2178704	
										Total:	2178704	0	2178704
										Total:	2178704	0	2178704
						1901	6664	64	002	Total:	2178704	0	2178704
										Total:	2635037	0	2635037
										Total:	2635037	0	2635037
						1902	6664	64	002	Total:	2211232	0	2211232
										Total:	2211232	0	2211232
										Total:	2211232	0	2211232

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	3	2024	01	051	1902	Total:			2211232	0	2211232
I. U. PWD					Total:				7024973	0	7024973
BHOPAL				Total:					7024973	0	7024973
			Total:						7024973	0	7024973
Total:									7024973	0	7024973
GN/MHCD TOTAL									290720960	0	290720960

Flag Divisions

Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2024		001	0101	9545	33	001	943743		943743
PWD MAINT.								Total:	943743	0	943743
DN. 1 BHOPAL							Total:		943743	0	943743
						Total:			943743	0	943743
			Total:						943743	0	943743
Total:									943743	0	943743
GN/MHCD TOTAL									943743	0	943743

Flag Divisions

Gncd 14
Mhcd 4403

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Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH549 EE	3	2024		101	0101	9588	64	002	88850		88850
PHE DN.								Total:	88850	0	88850
NARSINGHPUR							Total:		88850	0	88850
							Total:		88850	0	88850
				Total:					88850	0	88850
			Total:						88850	0	88850
			Total:						88850	0	88850
			Total:						88850	0	88850
			Total:						88850	0	88850
			Total:						88850	0	88850
PW537 EE	3	2024		101	0103	9588	64	002	132673		132673
PWD (B/R) DN.								Total:	132673	0	132673
PANNA							Total:		132673	0	132673
							Total:		132673	0	132673
				Total:					132673	0	132673
			Total:						132673	0	132673
			Total:						132673	0	132673
			Total:						132673	0	132673
			Total:						132673	0	132673
PW557 EE	3	2024		101	0101	9588	64	002	79132		79132
PWD MAINT.								Total:	79132	0	79132
DN. 1 BHOPAL							Total:		79132	0	79132
							Total:		79132	0	79132
				Total:					79132	0	79132
			Total:						79132	0	79132
			Total:						79132	0	79132
			Total:						79132	0	79132
			Total:						79132	0	79132
PW568 EE	3	2024		101	0101	9588	64	002	190596		190596
PWD E/M DN. I								Total:	190596	0	190596
BHOPAL							Total:		190596	0	190596
							Total:		190596	0	190596
				Total:					190596	0	190596
			Total:						190596	0	190596
			Total:						190596	0	190596
			Total:						190596	0	190596

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Flag Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2024		101	Total:				190596	0	190596
PWD E/M DN. I				Total:					190596	0	190596
BHOPAL			Total:						190596	0	190596
Total:									190596	0	190596
GN/MHCD TOTAL									491251	0	491251

Flag Divisions

Gncd 15
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	3	2024	01	800	0103	7393	64	002	6519661		6519661
P.I.U, PWD								Total:	6519661	0	6519661
(PWD), VIDISHA							Total:		6519661	0	6519661
						Total:			6519661	0	6519661
			Total:						6519661	0	6519661
			Total:						6519661	0	6519661
Total:									6519661	0	6519661
GN/MHCD TOTAL									6519661	0	6519661

Flag Divisions

Gncd 16
Mhcd 2405

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Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	3	2024	06	102	Total:				5320000	0	5320000
PWD				Total:					5320000	0	5320000
MAINT.DN. 2			Total:						5320000	0	5320000
BHOPAL			Total:						5320000	0	5320000
Total:									5320000	0	5320000
PW568 EE	3	2024	01	001	0101	9545	33	001	1252884		1252884
PWD E/M DN. I								Total:	1252884	0	1252884
BHOPAL							Total:	1252884	1252884	0	1252884
						Total:		1252884	1252884	0	1252884
				Total:				1252884	1252884	0	1252884
			Total:					1252884	1252884	0	1252884
			Total:					1252884	1252884	0	1252884
Total:									1252884	0	1252884
GN/MHCD TOTAL									6572884	0	6572884

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH532 EE	3	2024	01	110	0103	7648	64	002	212825		212825
PHE DN. DATIA								Total:	212825	0	212825
							Total:	212825	212825	0	212825
					Total:			212825	212825	0	212825
			Total:					212825	212825	0	212825
			Total:					212825	212825	0	212825
Total:									212825	0	212825
Total:									212825	0	212825

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	3	2024	01	110	Total:					2590597	0	2590597
					Total:					2590597	0	2590597
			02	104	0101	5056	64	002		3877000		3877000
									Total:	3877000	0	3877000
							Total:		3877000	0	3877000	
							Total:		3877000	0	3877000	
					0102	5056	64	002		673420		673420
									Total:	673420	0	673420
							Total:		673420	0	673420	
							Total:		673420	0	673420	
Total:		4550420	0	4550420								
Total:		4550420	0	4550420								
Total:		7141017	0	7141017								
Total:		7141017	0	7141017								
PW607 PIU, SHAHDOL	3	2024	02	104	0101	5056	64	002	13121606		13121606	
									Total:	13121606	0	13121606
			Total:		13121606	0	13121606					
			Total:		13121606	0	13121606					
			0102	5056	64	002		12752728		12752728		
							Total:	12752728	0	12752728		
					Total:		12752728	0	12752728			
					Total:		12752728	0	12752728			
			Total:		25874334	0	25874334					
			Total:		25874334	0	25874334					
Total:		25874334	0	25874334								
Total:		25874334	0	25874334								
PW608 PIU, BALAGHAT	3	2024	02	104	0101	5056	64	002	700000		700000	
									Total:	700000	0	700000
									Total:	700000	0	700000

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW608 PIU, BALAGHAT	3	2024	02	104	0101	Total:			700000	0	700000		
						0102	5056	64	002	5325250		5325250	
							Total:			5325250	0	5325250	
							Total:			5325250	0	5325250	
						Total:			5325250	0	5325250		
						Total:			6025250	0	6025250		
						Total:			6025250	0	6025250		
Total:			6025250	0	6025250								
PW609 PIU, KHANDWA	3	2024	02	104	0101	5056	64	002	2139000		2139000		
								Total:			2139000	0	2139000
								Total:			2139000	0	2139000
						Total:			2139000	0	2139000		
						0102	5056	64	002	5331424		5331424	
					Total:				5331424	0	5331424		
					Total:				5331424	0	5331424		
					Total:			5331424	0	5331424			
					Total:			7470424	0	7470424			
					Total:			7470424	0	7470424			
Total:			7470424	0	7470424								
PW610 PIU, PWD, REWA	3	2024	02	104	0101	5056	64	002	12210000		12210000		
								Total:			12210000	0	12210000
								Total:			12210000	0	12210000
						Total:			12210000	0	12210000		
						Total:			12210000	0	12210000		
						Total:			12210000	0	12210000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW611 PIU, PWD, SATNA	3	2024	02	104	0101	5056	64	002	8402000		8402000					
								Total:	8402000	0	8402000					
								Total:	8402000	0	8402000					
								Total:	8402000	0	8402000					
								0103	5056	64	002	8459393		8459393		
											Total:	8459393	0	8459393		
											Total:	8459393	0	8459393		
											Total:	8459393	0	8459393		
								Total:	16861393	0	16861393					
								Total:	16861393	0	16861393					
Total:	16861393	0	16861393													
Total:	16861393	0	16861393													
PW613 P.I.U, PWD, GUNA	3	2024	01	110	0101	7648	64	002	6824030		6824030					
								Total:	6824030	0	6824030					
								Total:	6824030	0	6824030					
								Total:	6824030	0	6824030					
								Total:	6824030	0	6824030					
								02	104	0101	5056	64	002	4708000		4708000
													Total:	4708000	0	4708000
													Total:	4708000	0	4708000
													Total:	4708000	0	4708000
								Total:	11532030	0	11532030					
Total:	11532030	0	11532030													
Total:	11532030	0	11532030													
PW614 P.I.U, PWD, SAGAR	3	2024	01	110	0101	7648	64	002	2885804		2885804					
								Total:	2885804	0	2885804					
								Total:	2885804	0	2885804					

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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	3	2024	01	110	0101				Total:	2885804	0	2885804				
									Total:	2885804	0	2885804				
									Total:	2885804	0	2885804				
			02	104	0101	5056	64	002				1050000		1050000		
													Total:	1050000	0	1050000
													Total:	1050000	0	1050000
					0103	5056	64	002				4930000		4930000		
													Total:	4930000	0	4930000
													Total:	4930000	0	4930000
							Total:	5980000	0	5980000						
				Total:	5980000	0	5980000									
				Total:	8865804	0	8865804									
				Total:	8865804	0	8865804									
PW615 P.I.U, PWD, HOSHANGABA D	3	2024	02	104	0101	5056	64	002	4252000		4252000					
													Total:	4252000	0	4252000
													Total:	4252000	0	4252000
													Total:	4252000	0	4252000
													Total:	4252000	0	4252000
				Total:	4252000	0	4252000									
				Total:	4252000	0	4252000									
PW616 P.I.U, PWD, INDORE	3	2024	02	104	0103	5056	64	002	1032000		1032000					
													Total:	1032000	0	1032000
													Total:	1032000	0	1032000
													Total:	1032000	0	1032000
				Total:	1032000	0	1032000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW616	3	2024	Total:							1032000	0	1032000
P.I.U, PWD, INDORE	Total:											
									1032000	0	1032000	
PW617	3	2024	01	110	0103	7648	64	002	6184452		6184452	
P.I.U, PWD, UJJAIN	Total:											
									6184452	0	6184452	
									6184452	0	6184452	
									6184452	0	6184452	
									6184452	0	6184452	
									6184452	0	6184452	
			02	104	0103	5056	64	002	5162000		5162000	
									5162000	0	5162000	
									5162000	0	5162000	
									5162000	0	5162000	
									5162000	0	5162000	
									5162000	0	5162000	
									5162000	0	5162000	
									11346452	0	11346452	
									11346452	0	11346452	
									11346452	0	11346452	
PW618	3	2024	02	104	0103	5056	64	002	1914000		1914000	
P.I.U, PWD, GWALIOR	Total:											
									1914000	0	1914000	
									1914000	0	1914000	
									1914000	0	1914000	
									1914000	0	1914000	
									1914000	0	1914000	
									1914000	0	1914000	
									1914000	0	1914000	
									1914000	0	1914000	
									1914000	0	1914000	
									1914000	0	1914000	
PW619	3	2024	02	104	0101	5056	64	002	1540318		1540318	
P.I.U, PWD, SIDHI	Total:											
									1540318	0	1540318	
									1540318	0	1540318	

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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	3	2024	02	104	0101	Total:			1540318	0	1540318
									1540318	0	1540318
									1540318	0	1540318
									1540318	0	1540318
									1540318	0	1540318
Total:									1540318	0	1540318
PW623 P.I.U, PWD, BETUL	3	2024	02	104	0101	5056	64	002	5000000		5000000
									5000000	0	5000000
									5000000	0	5000000
									5000000	0	5000000
									5000000	0	5000000
Total:									5000000	0	5000000
PW624 P.I.U, PWD, SEHORE	3	2024	02	104	0101	5056	64	002	4235000		4235000
									4235000	0	4235000
									4235000	0	4235000
									4235000	0	4235000
									4235000	0	4235000
Total:									4235000	0	4235000
PW625 P.I.U, PWD, SHIVPURI	3	2024	02	104	0101	5056	64	002	10392000		10392000
									10392000	0	10392000
									10392000	0	10392000
									10392000	0	10392000
									10392000	0	10392000
Total:									10392000	0	10392000
					0103	5056	64	002	4000000		4000000
									4000000	0	4000000
									4000000	0	4000000
Total:									4000000	0	4000000

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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	3	2024	02	104	0103	Total:			4000000	0	4000000
					Total:			14392000	0	14392000	
					Total:			14392000	0	14392000	
					Total:			14392000	0	14392000	
Total:							14392000	0	14392000		
PW626 P.I.U, PWD, MORENA	3	2024	02	104	0101	5056	64	002	399000		399000
						Total:			399000	0	399000
						Total:			399000	0	399000
						Total:			399000	0	399000
					0103	5056	64	002	45083		45083
						Total:			45083	0	45083
						Total:			45083	0	45083
						Total:			45083	0	45083
Total:						444083	0	444083			
Total:						444083	0	444083			
Total:						444083	0	444083			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2024	02	104	0103	5056	64	002	5362671		5362671
						Total:			5362671	0	5362671
						Total:			5362671	0	5362671
						Total:			5362671	0	5362671
						Total:			5362671	0	5362671
Total:						5362671	0	5362671			
PW629 P.I.U, PWD (PWD), VIDISHA	3	2024	02	104	0103	5056	64	002	11481600		11481600
						Total:			11481600	0	11481600
						Total:			11481600	0	11481600

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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	3	2024	02	104	0103	Total:			11481600	0	11481600
					Total:			11481600	0	11481600	
					Total:			11481600	0	11481600	
					Total:			11481600	0	11481600	
					Total:			11481600	0	11481600	
PW630 P.I.U (PWD), MANDLA	3	2024	02	104	0102	5056	64	002	26451075		26451075
								Total:	26451075	0	26451075
							Total:	26451075	0	26451075	
						Total:	26451075	0	26451075		
					Total:	26451075	0	26451075			
PW631 P.I.U (PWD), JHABUA	3	2024	02	104	0102	5056	64	002	27446949		27446949
								Total:	27446949	0	27446949
							Total:	27446949	0	27446949	
						Total:	27446949	0	27446949		
					Total:	27446949	0	27446949			
PW632 P.I.U (PWD), MANDSOUR	3	2024	01	110	0101	7648	64	002	20980000		20980000
								Total:	20980000	0	20980000
							Total:	20980000	0	20980000	
						Total:	20980000	0	20980000		
					Total:	20980000	0	20980000			
	02		104	0101	5056	64	002	2714000		2714000	

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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	3	2024	02	104	0101	5056	64	Total:	2714000	0	2714000	
								Total:	2714000	0	2714000	
						0103	5056	64	002	7366000		7366000
									Total:	7366000	0	7366000
							Total:	7366000	0	7366000		
					Total:	7366000	0	7366000				
					Total:	10080000	0	10080000				
					Total:	10080000	0	10080000				
					Total:	31060000	0	31060000				
					Total:							
PW633 P.I.U (PWD), DEWAS	3	2024	02	104	0101	5056	64	002	2672914		2672914	
								Total:	2672914	0	2672914	
						0103	5056	64	002	13199000		13199000
									Total:	13199000	0	13199000
							Total:	13199000	0	13199000		
					Total:	13199000	0	13199000				
					Total:	15871914	0	15871914				
					Total:	15871914	0	15871914				
					Total:	15871914	0	15871914				
					Total:							
PW634 P.I.U, PWD,DHAR	3	2024	01	110	0102	7648	64	002	11151785		11151785	
								Total:	11151785	0	11151785	
					Total:	Total:	11151785	0	11151785			
						Total:	11151785	0	11151785			
						Total:	11151785	0	11151785			
Total:								11151785	0	11151785		

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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	3	2024	02	104	0101	5056	64	002	8053000		8053000		
								Total:	8053000	0	8053000		
								Total:	8053000	0	8053000		
								Total:	8053000	0	8053000		
								Total:	8053000	0	8053000		
					0102	5056	64	002	30410295		30410295		
								Total:	30410295	0	30410295		
								Total:	30410295	0	30410295		
								Total:	30410295	0	30410295		
								Total:	30410295	0	30410295		
Total:	38463295	0	38463295										
Total:	38463295	0	38463295										
Total:	49615080	0	49615080										
Total:	49615080	0	49615080										
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2024	01	110	0102	7648	64	002	3085466		3085466		
								Total:	3085466	0	3085466		
								Total:	3085466	0	3085466		
								Total:	3085466	0	3085466		
								Total:	3085466	0	3085466		
					02	104	0102	5056	64	002	32774772		32774772
										Total:	32774772	0	32774772
										Total:	32774772	0	32774772
										Total:	32774772	0	32774772
										Total:	32774772	0	32774772
Total:	35860238	0	35860238										
Total:	35860238	0	35860238										
Total:	35860238	0	35860238										
PW639 PWD E/M DIVN SAGAR	3	2024	01	110	0103	7648	64	002	500000		500000		
								Total:	500000	0	500000		
								Total:	500000	0	500000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	3	2024	01	110	0103	Total:			500000	0	500000
PWD E/M DIVN					Total:				500000	0	500000
SAGAR				Total:					500000	0	500000
			Total:						500000	0	500000
Total:									500000	0	500000
PW640	3	2024	01	110	1703	7648	64	002	296748		296748
P.I.U, PWD,								Total:	296748	0	296748
DAMOH							Total:		296748	0	296748
						Total:			296748	0	296748
			Total:						296748	0	296748
			02	104	0101	5056	64	002	2502999		2502999
								Total:	2502999	0	2502999
							Total:		2502999	0	2502999
					Total:				2502999	0	2502999
					0103	5056	64	002	8515000		8515000
								Total:	8515000	0	8515000
							Total:		8515000	0	8515000
					Total:				8515000	0	8515000
			Total:						11017999	0	11017999
			Total:						11017999	0	11017999
Total:									11314747	0	11314747
									11314747	0	11314747
PW641	3	2024	02	104	0103	5056	64	002	5100000		5100000
P.I.U, PWD,								Total:	5100000	0	5100000
PWD DATIA							Total:		5100000	0	5100000
						Total:			5100000	0	5100000
			Total:						5100000	0	5100000
			Total:						5100000	0	5100000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW641	3	2024	Total:							5100000	0	5100000
P.I.U, PWD.	Total:											
PWD DATIA												
PW642	3	2024	02	104	0102	5056	64	002	6000000		6000000	
PIU PWD	Total:											
BURHANPUR												
									Total:	6000000	0	6000000
									Total:	6000000	0	6000000
									Total:	6000000	0	6000000
									Total:	6000000	0	6000000
									Total:	6000000	0	6000000
									Total:	6000000	0	6000000
									Total:	6000000	0	6000000
PW643	3	2024	02	104	0102	5056	64	002	21305042		21305042	
PIU PWD	Total:											
ALIRAJPUR												
									Total:	21305042	0	21305042
									Total:	21305042	0	21305042
									Total:	21305042	0	21305042
									Total:	21305042	0	21305042
									Total:	21305042	0	21305042
									Total:	21305042	0	21305042
									Total:	21305042	0	21305042
PW644	3	2024	02	104	0101	5056	64	002	16196902		16196902	
PIU PWD	Total:											
RATLAM												
									Total:	16196902	0	16196902
									Total:	16196902	0	16196902
									Total:	16196902	0	16196902
									Total:	16196902	0	16196902
							0102	5056	64	002	1999875	1999875
	Total:											
									Total:	1999875	0	1999875
									Total:	1999875	0	1999875
									Total:	1999875	0	1999875
							0103	5056	64	002	3056000	3056000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	3	2024	02	104	0103	5056	64	Total:	3056000	0	3056000
								Total:	3056000	0	3056000
								Total:	3056000	0	3056000
								Total:	21252777	0	21252777
								Total:	21252777	0	21252777
Total:									21252777	0	21252777
PW645 PIU PWD ASHOK NAGAR	3	2024	02	104	0103	5056	64	002	25962360		25962360
								Total:	25962360	0	25962360
								Total:	25962360	0	25962360
								Total:	25962360	0	25962360
								Total:	25962360	0	25962360
Total:									25962360	0	25962360
PW646 PIU PWD SHEOPUR	3	2024	02	104	0101	5056	64	002	725000		725000
								Total:	725000	0	725000
								Total:	725000	0	725000
								Total:	725000	0	725000
								Total:	725000	0	725000
Total:									725000	0	725000
PW647 PIU PWD HARDA	3	2024	01	110	0101	7648	64	002	6400000		6400000
								Total:	6400000	0	6400000
								Total:	6400000	0	6400000
								Total:	6400000	0	6400000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW647 PIU PWD HARDA	3	2024	01	Total:						6400000	0	6400000
			02	104	0101	5056	64	002		1400000		1400000
								Total:		1400000	0	1400000
							Total:			1400000	0	1400000
						Total:				1400000	0	1400000
			Total:							7800000	0	7800000
PW648 PIU PWD SEONI	3	2024	02	104	0102	5056	64	002	5758080		5758080	
								Total:		5758080	0	5758080
							Total:		5758080	0	5758080	
						Total:			5758080	0	5758080	
			Total:						5758080	0	5758080	
			Total:						5758080	0	5758080	
PW649 PIU PWD KATNI	3	2024	02	104	0101	5056	64	002	10848000		10848000	
								Total:		10848000	0	10848000
							Total:		10848000	0	10848000	
						Total:			10848000	0	10848000	
			Total:						10848000	0	10848000	
			Total:						10848000	0	10848000	
PW650 PIU PWD BHIND	3	2024	02	104	0101	5056	64	002	2977000		2977000	
								Total:		2977000	0	2977000
							Total:		2977000	0	2977000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650 PIU PWD BHIND	3	2024	02	104	0101	Total:			2977000	0	2977000
					0103	5056	64	002	374157		374157
					Total:			374157	0	374157	
					Total:			374157	0	374157	
					Total:			374157	0	374157	
					Total:			3351157	0	3351157	
Total:			3351157	0	3351157						
Total:			3351157	0	3351157						
Total:			3351157	0	3351157						
PW651 PIU PWD UMARIYA	3	2024	01	110	0101	7648	64	002	15999999		15999999
					Total:			15999999	0	15999999	
					Total:			15999999	0	15999999	
					Total:			15999999	0	15999999	
					Total:			15999999	0	15999999	
			02	104	0101	5056	64	002	9099318		9099318
					Total:			9099318	0	9099318	
					Total:			9099318	0	9099318	
					Total:			9099318	0	9099318	
					Total:			9099318	0	9099318	
Total:			25099317	0	25099317						
Total:			25099317	0	25099317						
PW652 PIU PWD RAJGARH	3	2024	01	110	0101	7648	64	002	7201726		7201726
					Total:			7201726	0	7201726	
					Total:			7201726	0	7201726	
					Total:			7201726	0	7201726	
					Total:			7201726	0	7201726	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	3	2024	02	104	0101	5056	64	002	1575000		1575000
								Total:	1575000	0	1575000
								Total:	1575000	0	1575000
								Total:	1575000	0	1575000
								Total:	1575000	0	1575000
					0103	5056	64	002	3596000		3596000
								Total:	3596000	0	3596000
								Total:	3596000	0	3596000
								Total:	3596000	0	3596000
								Total:	3596000	0	3596000
Total:	5171000	0	5171000								
Total:	5171000	0	5171000								
Total:	12372726	0	12372726								
Total:	12372726	0	12372726								
PW653 PIU PWD SHAJAPUR	3	2024	02	104	0103	5056	64	002	17923833		17923833
								Total:	17923833	0	17923833
								Total:	17923833	0	17923833
								Total:	17923833	0	17923833
								Total:	17923833	0	17923833
					0103	5056	64	002	17923833		17923833
								Total:	17923833	0	17923833
								Total:	17923833	0	17923833
								Total:	17923833	0	17923833
								Total:	17923833	0	17923833
Total:	17923833	0	17923833								
Total:	17923833	0	17923833								
Total:	17923833	0	17923833								
PW654 PIU PWD TIKAMGARH	3	2024	01	110	0103	7648	64	002	4288753		4288753
								Total:	4288753	0	4288753
								Total:	4288753	0	4288753
								Total:	4288753	0	4288753
								Total:	4288753	0	4288753
			01	110	0103	7648	64	002	4288753		4288753
								Total:	4288753	0	4288753
								Total:	4288753	0	4288753
								Total:	4288753	0	4288753
								Total:	4288753	0	4288753
02	104	0101	5056	64	002	11075000		11075000			
					Total:	11075000	0	11075000			
					Total:	11075000	0	11075000			
					Total:	11075000	0	11075000			
					Total:	11075000	0	11075000			

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Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	3	2024	02	104	0101	Total:			11075000	0	11075000
					0103	5056	64	002	4869200		4869200
					Total:			4869200	0	4869200	
					Total:			4869200	0	4869200	
					Total:			4869200	0	4869200	
					Total:			15944200	0	15944200	
Total:			15944200	0	15944200						
Total:			20232953	0	20232953						
Total:			20232953	0	20232953						
PW655 PIU PWD DINDORI	3	2024	02	104	0102	5056	64	002	699177		699177
					Total:			699177	0	699177	
					Total:			699177	0	699177	
					Total:			699177	0	699177	
					Total:			699177	0	699177	
					Total:			699177	0	699177	
Total:			699177	0	699177						
Total:			699177	0	699177						
PW656 PIU PWD KHARGONE	3	2024	01	110	0101	7648	64	002	167445		167445
					Total:			167445	0	167445	
					Total:			167445	0	167445	
					Total:			167445	0	167445	
					Total:			167445	0	167445	
			Total:			167445	0	167445			
			02	104	0101	5056	64	002	4473773		4473773
					Total:			4473773	0	4473773	
					Total:			4473773	0	4473773	
					Total:			4473773	0	4473773	
Total:					4473773	0	4473773				

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Gncd 19**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW656 PIU PWD KHARGONE	3	2024	Total:							4641218	0	4641218
			Total:							4641218	0	4641218
PW657 PIU PWD AGAR MALWA	3	2024	02	104	0103	5056	64	002	9076193		9076193	
								Total:	9076193	0	9076193	
								Total:	9076193	0	9076193	
								Total:	9076193	0	9076193	
								Total:	9076193	0	9076193	
								Total:	9076193	0	9076193	
								Total:	9076193	0	9076193	
								Total:	9076193	0	9076193	
PW658 PIU PWD SINGRAULI	3	2024	02	104	0101	5056	64	002	6667000		6667000	
								Total:	6667000	0	6667000	
								Total:	6667000	0	6667000	
								Total:	6667000	0	6667000	
								Total:	6667000	0	6667000	
								Total:	6667000	0	6667000	
								Total:	6667000	0	6667000	
PW660 PIU PWD RAISEN	3	2024	01	110	0101	7648	64	002	17447931		17447931	
								Total:	17447931	0	17447931	
								Total:	17447931	0	17447931	
								Total:	17447931	0	17447931	
								Total:	17447931	0	17447931	
								Total:	17447931	0	17447931	
								Total:	17447931	0	17447931	
								Total:	17447931	0	17447931	
			02	104	0101	5056	64	002	23198250		23198250	
								Total:	23198250	0	23198250	
								Total:	23198250	0	23198250	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660	3	2024	02	104	0101	Total:			23198250	0	23198250	
PIU PWD					Total:				23198250	0	23198250	
RAISEN				Total:					23198250	0	23198250	
			Total:						40646181	0	40646181	
Total:									40646181	0	40646181	
PW661	3	2024	01	110	1702	7648	64	002	11763121		11763121	
PIU PWD								Total:		11763121	0	11763121
ANUPPUR							Total:		11763121	0	11763121	
					Total:				11763121	0	11763121	
			Total:						11763121	0	11763121	
			02	104	0102	5056	64	002	42524817		42524817	
							Total:		42524817	0	42524817	
					Total:				42524817	0	42524817	
					Total:				42524817	0	42524817	
			Total:						42524817	0	42524817	
			Total:						54287938	0	54287938	
Total:									54287938	0	54287938	
PW665	3	2024	02	104	0101	5056	64	002	3100000		3100000	
I. U. PWD								Total:		3100000	0	3100000
BHOPAL							Total:		3100000	0	3100000	
					Total:				3100000	0	3100000	
			Total:						3100000	0	3100000	
			Total:						3100000	0	3100000	
Total:									3100000	0	3100000	
GN/MHCD TOTAL									669805200	0	669805200	

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501	EE	3	2024	01	001		2714	37		15199952		15199952
PHE DN.									Total:	15199952	0	15199952
BHOPAL									Total:	15199952	0	15199952
									Total:	15199952	0	15199952
									Total:	15199952	0	15199952
				102	0101	2219	33	001	4897325			4897325
									Total:	4897325	0	4897325
									Total:	4897325	0	4897325
						8415	33	004	78000000			78000000
									Total:	78000000	0	78000000
									Total:	78000000	0	78000000
									Total:	82897325	0	82897325
									Total:	82897325	0	82897325
									Total:	98097277	0	98097277
									Total:	98097277	0	98097277
									Total:	98097277	0	98097277
PH503	EE	3	2024	02	107		1249	33	001	9317541		9317541
PHE CAPITAL									Total:	9317541	0	9317541
PROJ.DN.NO.2									Total:	9317541	0	9317541
BHOPAL									Total:	9317541	0	9317541
									Total:	9317541	0	9317541
									Total:	9317541	0	9317541
									Total:	9317541	0	9317541
									Total:	9317541	0	9317541
									Total:	9317541	0	9317541
PH504	EE	3	2024	01	102	0101	2219	33	001	5315373		5315373
PHE DN.									Total:	5315373	0	5315373
RAISEN									Total:	5315373	0	5315373
									Total:	5315373	0	5315373
									Total:	5315373	0	5315373
						8415	33	004	366865			366865
									Total:	366865	0	366865

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH504 PHE DN. RAISEN	EE	3	2024	01	102	0101	8415	Total:	366865	0	366865		
						Total:	5682238	0	5682238				
						Total:	5682238	0	5682238				
						Total:	5682238	0	5682238				
						Total:	5682238	0	5682238				
Total:									5682238	0	5682238		
PH505 PHE DIV SEHORE	EE	3	2024	01	102	0101	2219	33	001	4268795		4268795	
								Total:	4268795	0	4268795		
								Total:	4268795	0	4268795		
								8415	33	004	4029276		4029276
									005	1000000		1000000	
									Total:	5029276	0	5029276	
						Total:	5029276	0	5029276				
						Total:	9298071	0	9298071				
						0102	2219	33	001	213654		213654	
								Total:	213654	0	213654		
								Total:	213654	0	213654		
								8415	33	005	2000000		2000000
									Total:	2000000	0	2000000	
									Total:	2000000	0	2000000	
						Total:	2213654	0	2213654				
Total:	11511725	0	11511725										
Total:	11511725	0	11511725										
Total:									11511725	0	11511725		
PH506 PHE DN. RAJGARH (BIORA)	EE	3	2024	01	001	0101	9545	33	001	217473		217473	
								Total:	217473	0	217473		
								Total:	217473	0	217473		
								Total:	217473	0	217473		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH506 PHE DN. RAJGARH (BIORA)	EE	3	2024	01	001	Total:			217473	0	217473				
						0101	2219	33	001	4496878		4496878			
										Total:			4496878	0	4496878
										Total:			4496878	0	4496878
						8415	33	004	22790		22790				
									Total:			22790	0	22790	
									Total:			22790	0	22790	
						Total:			4519668	0	4519668				
						0102	2219	33	001	3163337		3163337			
										Total:			3163337	0	3163337
										Total:			3163337	0	3163337
						0103	2219	33	005	1725577		1725577			
										Total:			1725577	0	1725577
										Total:			1725577	0	1725577
						Total:			1725577	0	1725577				
Total:			9408582	0	9408582										
Total:			9626055	0	9626055										
Total:			9626055	0	9626055										
Total:			9626055	0	9626055										
PH507 PHE DN. VIDISHA	EE	3	2024	01	001	0101	9545	33	001	7263227		7263227			
										Total:			7263227	0	7263227
										Total:			7263227	0	7263227
										Total:			7263227	0	7263227
										Total:			7263227	0	7263227
										Total:			7263227	0	7263227
Total:			7263227	0	7263227										
Total:			7263227	0	7263227										
PH508	EE	3	2024	01	102	0101	2219	33	001	3303089		3303089			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE	3	2024	01	102	0101	2219	33	Total:	3303089	0	3303089
PHE DN. BETUL								Total:	3303089	0	3303089
						8415	33	004	762097		762097
								005	960000		960000
								Total:	1722097	0	1722097
								Total:	1722097	0	1722097
								Total:	5025186	0	5025186
					0102	2219	33	001	8521630		8521630
								Total:	8521630	0	8521630
								Total:	8521630	0	8521630
						8415	33	005	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	11521630	0	11521630
					0103	2219	33	005	2012962		2012962
								Total:	2012962	0	2012962
								Total:	2012962	0	2012962
						8415	33	004	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	3512962	0	3512962
								Total:	20059778	0	20059778
								Total:	20059778	0	20059778
								Total:	20059778	0	20059778
								Total:	20059778	0	20059778
								Total:	20059778	0	20059778
PH509 EE	3	2024	01	102	0101	2219	33	001	2105276		2105276
PHE DN.								Total:	2105276	0	2105276
HOSHANGABA								Total:	2105276	0	2105276
D						8415	33	004	139330		139330
								Total:	139330	0	139330

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH509 EE PHE DN. HOSHANGABA D	3	2024	01	102	0101	8415	Total:		139330	0	139330	
						Total:		2244606	0	2244606		
					0102	2219	33	001	702551		702551	
						Total:		702551	0	702551		
						Total:		702551	0	702551		
						Total:		702551	0	702551		
					0103	2219	33	005	4971		4971	
						Total:		4971	0	4971		
						Total:		4971	0	4971		
						Total:		4971	0	4971		
					Total:					2952128	0	2952128
					Total:					2952128	0	2952128
Total:					2952128	0	2952128					
Total:					2952128	0	2952128					

PH510 EE,PHE DIVISION HARDA	3	2024	01	001	0101	9545	33	001	826000		826000	
						Total:		826000	0	826000		
					Total:		826000	0	826000			
					Total:		826000	0	826000			
					Total:					826000	0	826000
					102	0101	2219	33	001	3393515		3393515
				Total:			3393515	0	3393515			
				Total:		3393515	0	3393515				
				Total:		3393515	0	3393515				
				0102		2219	33	001	13582		13582	
						Total:		13582	0	13582		
				Total:		13582	0	13582				
Total:					3407097	0	3407097					
Total:					4233097	0	4233097					
Total:					4233097	0	4233097					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH510 EE,PHE DIVISION HARDA	Total:								4233097	0	4233097	
PH511 PHE DN. INDORE	EE	3	2024	01	102	0101	2219	33	001	3308000	3308000	
									Total:	3308000	0	3308000
									Total:	3308000	0	3308000
						8415		33	004	3995177	3995177	
									Total:	3995177	0	3995177
									Total:	3995177	0	3995177
									Total:	3995177	0	3995177
									Total:	7303177	0	7303177
					0102	2219		33	001	400000	400000	
									Total:	400000	0	400000
									Total:	400000	0	400000
									Total:	400000	0	400000
					0103	8415		33	004	1000000	1000000	
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	8703177	0	8703177
									Total:	8703177	0	8703177
									Total:	8703177	0	8703177
									Total:	8703177	0	8703177
PH512 PHE DN. KHANDWA	EE	3	2024	01	102	0101	2219	33	001	4007903	4007903	
									Total:	4007903	0	4007903
									Total:	4007903	0	4007903
						8415		33	004	63398	63398	
									Total:	63398	0	63398
									Total:	63398	0	63398
									Total:	63398	0	63398

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512 EE	3	2024	01	102	0101	Total:			4071301	0	4071301
PHE DN. KHANDWA					Total:				4071301	0	4071301
			Total:						4071301	0	4071301
			Total:						4071301	0	4071301
									4071301	0	4071301
PH513 EE	3	2024	01	001	0101	9545	33	001	750000		750000
PHE DN. DHAR								Total:	750000	0	750000
							Total:		750000	0	750000
							Total:		750000	0	750000
							Total:		750000	0	750000
				102	0101	2219	33	001	219598		219598
								Total:	219598	0	219598
							Total:		219598	0	219598
					8415	33	004	603101		603101	
							Total:	603101	0	603101	
							Total:	603101	0	603101	
					Total:				822699	0	822699
				0102	2219	33	001	3598574		3598574	
							Total:	3598574	0	3598574	
							Total:	3598574	0	3598574	
					8415	33	004	351570		351570	
							Total:	351570	0	351570	
							Total:	351570	0	351570	
					Total:				3950144	0	3950144
				0103	8415	33	004	336755		336755	
							Total:	336755	0	336755	
							Total:	336755	0	336755	
					Total:				336755	0	336755
					Total:				5109598	0	5109598
					Total:				5859598	0	5859598

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH513 EE	3	2024	Total:							5859598	0	5859598
PHE DN. DHAR	Total:											
									5859598	0	5859598	
PH514 EE	3	2024	01	102	0101	2219	33	001	11331		11331	
PHE	Total:											
DN.JHABUA	Total:											
									11331	0	11331	
									11331	0	11331	
						8415	33	004	3070749		3070749	
								005	22790		22790	
									3093539	0	3093539	
									3093539	0	3093539	
									3104870	0	3104870	
					0102	2219	33	001	1350801		1350801	
									1350801	0	1350801	
									1350801	0	1350801	
						8415	33	005	45580		45580	
									45580	0	45580	
									45580	0	45580	
									1396381	0	1396381	
					0103	2219	33	005	2985866		2985866	
									2985866	0	2985866	
									2985866	0	2985866	
						8415	33	004	1669961		1669961	
								005	13868000		13868000	
									15537961	0	15537961	
									15537961	0	15537961	
									18523827	0	18523827	
									23025078	0	23025078	
									23025078	0	23025078	
									23025078	0	23025078	
									23025078	0	23025078	
									23025078	0	23025078	

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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		
PH515 PHE DN. KHARGONE	EE	3	2024	01	102	0101	2219	33	001	2092124		2092124	
								Total:		2092124	0	2092124	
								Total:		2092124	0	2092124	
							8415	33	004	113031		113031	
									005	18265693		18265693	
									Total:	18378724	0	18378724	
								Total:		18378724	0	18378724	
								Total:		20470848	0	20470848	
								Total:		20470848	0	20470848	
							0102	2219	33	001	685800		685800
										Total:	685800	0	685800
									Total:		685800	0	685800
								8415	33	005	17659000		17659000
										Total:	17659000	0	17659000
									Total:		17659000	0	17659000
Total:		18344800	0	18344800									
0103	2219	33	005	138562		138562							
			Total:	138562	0	138562							
		Total:		138562	0	138562							
	8415	33	005	17857000		17857000							
			Total:	17857000	0	17857000							
		Total:		17857000	0	17857000							
Total:		17995562	0	17995562									
Total:		56811210	0	56811210									
Total:		56811210	0	56811210									
Total:		56811210	0	56811210									
Total:		56811210	0	56811210									

PH516 PHE DN. BADWANI	EE	3	2024	01	102	0101	2219	33	001	5389891		5389891
									Total:		5389891	0
								Total:		5389891	0	5389891
								Total:		5389891	0	5389891

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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			
PH516 PHE DN. BADWANI	3	2024	01	102	0102	2219	33	001	4000000		4000000			
								Total:	4000000	0	4000000			
								Total:	4000000	0	4000000			
								Total:	4000000	0	4000000			
								0103	2219	33	005	580876		580876
											Total:	580876	0	580876
											Total:	580876	0	580876
								Total:	580876	0	580876			
								Total:	9970767	0	9970767			
								Total:	9970767	0	9970767			
Total:	9970767	0	9970767											
Total:	9970767	0	9970767											
PH519 EE,PHE DN. NEEMACH	3	2024	01	102	0101	2219	33	001	4038000		4038000			
								Total:	4038000	0	4038000			
								Total:	4038000	0	4038000			
								Total:	4038000	0	4038000			
								0102	2219	33	001	1433278		1433278
											Total:	1433278	0	1433278
											Total:	1433278	0	1433278
								Total:	1433278	0	1433278			
								0103	2219	33	005	200000		200000
											Total:	200000	0	200000
Total:	200000	0	200000											
Total:	200000	0	200000											
Total:	5671278	0	5671278											
Total:	5671278	0	5671278											
Total:	5671278	0	5671278											
Total:	5671278	0	5671278											
PH520	3	2024	01	102	0101	2219	33	001	521820		521820			

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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	3	2024	01	102	0101	2219		Total:	521820	0	521820
									Total:	521820	0	521820
									Total:	521820	0	521820
						8415	33	004	1900000		1900000	
								005	2599925		2599925	
								Total:	4499925	0	4499925	
							Total:	4499925	0	4499925		
							Total:	5021745	0	5021745		
						0102	2219	33	001	2511313		2511313
									Total:	2511313	0	2511313
									Total:	2511313	0	2511313
						8415	33	004	593006		593006	
								Total:	593006	0	593006	
								Total:	593006	0	593006	
							Total:	3104319	0	3104319		
0103	2219	33	005	500000		500000						
			Total:	500000	0	500000						
			Total:	500000	0	500000						
8415	33	005	1500000		1500000							
		Total:	1500000	0	1500000							
		Total:	1500000	0	1500000							
	Total:	2000000	0	2000000								
	Total:	10126064	0	10126064								
	Total:	10126064	0	10126064								
	Total:	10126064	0	10126064								
	Total:	10126064	0	10126064								
PH521 PHE DN. MANDSAUR	EE	3	2024	01	102	0101	2219	33	001	3360666		3360666
								Total:	3360666	0	3360666	
							Total:	3360666	0	3360666		
						8415	33	004	100000		100000	
Total:	100000	0	100000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH521 PHE DN. MANDSAUR	EE	3	2024	01	102	0101	8415	Total:	100000	0	100000		
							Total:		3460666	0	3460666		
						0102	2219	33	001	6885		6885	
							Total:		6885	0	6885		
							Total:		6885	0	6885		
						Total:		3467551	0	3467551			
						Total:		3467551	0	3467551			
Total:		3467551	0	3467551									
PH522 PHE DN. SHAJAPUR	EE	3	2024	01	102	0101	2219	33	001	1179185		1179185	
							Total:		1179185	0	1179185		
						0102	2219	33	001	1250		1250	
							Total:		1250	0	1250		
							Total:		1250	0	1250		
						Total:		1180435	0	1180435			
						Total:		1180435	0	1180435			
Total:		1180435	0	1180435									
PH523 PHE DN. DEWAS	EE	3	2024	01	001	0101	9545	33	001	309119		309119	
							Total:		309119	0	309119		
						102	0101	2219	33	001	4122218		4122218
							Total:		4122218	0	4122218		
							Total:		309119	0	309119		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH523 PHE DN. DEWAS	EE	3	2024	01	102	0101	2219	33	004	4122218	0	4122218				
										107485	0	107485				
										107485	0	107485				
										4229703	0	4229703				
										0102	2219	33	001	237252		237252
														237252	0	237252
														237252	0	237252
														237252	0	237252
														4466955	0	4466955
														4776074	0	4776074
				4776074	0	4776074										
				4776074	0	4776074										

PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	3	2024	01	101	0102	0545	33	001	85343		85343				
										85343	0	85343				
										85343	0	85343				
										85343	0	85343				
										0103	0545	33	001	30265		30265
														30265	0	30265
														30265	0	30265
														30265	0	30265
														115608	0	115608
										102	0101	2219	33	001	3070222	
3070222	0	3070222														
3070222	0	3070222														
8415	33	004	805142		805142											
			805142	0	805142											
				3875364	0	3875364										
0102	2219	33	001	1398720		1398720										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	3	2024	01	102	0102	2219	33	Total:	1398720	0	1398720		
									1398720	0	1398720		
									1398720	0	1398720		
									5274084	0	5274084		
									5389692	0	5389692		
Total:									5389692	0	5389692		
Total:											5389692	0	5389692
PH526 EE PHE DN. GWALIOR	3	2024	01	102	0101	2219	33	001	2516396		2516396		
									2516396	0	2516396		
									2516396	0	2516396		
									2516396	0	2516396		
									2516396	0	2516396		
					0102	2219	33	001	72841		72841		
									72841	0	72841		
									72841	0	72841		
									72841	0	72841		
									72841	0	72841		
Total:									2589237	0	2589237		
Total:									2589237	0	2589237		
Total:									2589237	0	2589237		
PH527 EE PHE DN. GUNA	3	2024	01	001	0101	9545	33	001	76165		76165		
									76165	0	76165		
									76165	0	76165		
									76165	0	76165		
									76165	0	76165		
				102	0101	2219	33	001	10397056		10397056		
									10397056	0	10397056		
									10397056	0	10397056		
									10397056	0	10397056		
									10397056	0	10397056		
Total:									10397056	0	10397056		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH527 EE	3	2024	01	Total:								10473221	0	10473221
PHE DN. GUNA									Total:	10473221	0	10473221		
Total:									10473221	0	10473221			
PH528 EE	3	2024	01	102	0101	2219	33	001	3876549		3876549			
PHE DN. BHIND									Total:	3876549	0	3876549		
									Total:	3876549	0	3876549		
						8415	33	004	14900000		14900000			
								Total:	14900000	0	14900000			
Total:									18776549	0	18776549			
					0102	2219	33	001	1107101		1107101			
								Total:	1107101	0	1107101			
Total:									1107101	0	1107101			
					0103	2219	33	005	670277		670277			
								Total:	670277	0	670277			
Total:									670277	0	670277			
Total:									20553927	0	20553927			
Total:										20553927	0	20553927		
Total:											20553927	0	20553927	
PH529 EE	3	2024	01	001	0101	9545	33	001	202824		202824			
PHE DN. SHIVPURI									Total:	202824	0	202824		
									Total:	202824	0	202824		
Total:									202824	0	202824			
				102	0101	2219	33	001	8612553		8612553			
								Total:	8612553	0	8612553			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH529 PHE DN. SHIVPURI	EE	3	2024	01	102	0101	2219	Total:	8612553	0	8612553		
									8612553	0	8612553		
						0102	2219	33	001	250468		250468	
										Total:	250468	0	250468
										Total:	250468	0	250468
						Total:			250468	0	250468		
						Total:			8863021	0	8863021		
Total:			9065845	0	9065845								
Total:			9065845	0	9065845								
Total:									9065845	0	9065845		
PH530 PHE DN. MORENA	EE	3	2024	01	102	0101	2219	33	001	11043289		11043289	
										Total:	11043289	0	11043289
										Total:	11043289	0	11043289
						0102	2219	33	001	5499743		5499743	
										Total:	5499743	0	5499743
										Total:	5499743	0	5499743
						0103	2219	33	005	4499848		4499848	
										Total:	4499848	0	4499848
										Total:	4499848	0	4499848
						Total:			21042880	0	21042880		
						Total:			21042880	0	21042880		
Total:			21042880	0	21042880								
Total:									21042880	0	21042880		
PH531 PHE DN.SHEOPUR	EE	3	2024	01	102	0101	2219	33	001	1737000		1737000	
										Total:	1737000	0	1737000
										Total:	1737000	0	1737000

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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	3	2024	01	102	0101	Total:			1737000	0	1737000				
						0102	2219	33	001	3582139		3582139			
										Total:			3582139	0	3582139
										Total:			3582139	0	3582139
						0103	2219	33	005	6000		6000			
										Total:			6000	0	6000
										Total:			6000	0	6000
						Total:			6000	0	6000				
						Total:			5325139	0	5325139				
						Total:			5325139	0	5325139				
Total:			5325139	0	5325139										
Total:			5325139	0	5325139										
PH532 EE PHE DN. DATIA	3	2024	01	102	0101	2219	33	001	1837663		1837663				
									Total:			1837663	0	1837663	
									Total:			1837663	0	1837663	
									Total:			1837663	0	1837663	
									Total:			1837663	0	1837663	
									Total:			1837663	0	1837663	
PH534 EE PHE DN. SAGAR	3	2024	01	102	0101	2219	33	001	5139252		5139252				
									Total:			5139252	0	5139252	
									Total:			5139252	0	5139252	
									Total:			5139252	0	5139252	
									Total:			5139252	0	5139252	
									Total:			5139252	0	5139252	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH535 PHE DN. CHHATARPUR	EE	3	2024	01	102	0101	2219	33	001	3732688		3732688					
									Total:	3732688	0	3732688					
									Total:	3732688	0	3732688					
									Total:	3732688	0	3732688					
									0102	2219	33	001	11400		11400		
													Total:	11400	0	11400	
													Total:	11400	0	11400	
													Total:	11400	0	11400	
									Total:	3744088	0	3744088					
									Total:	3744088	0	3744088					
Total:	3744088	0	3744088														
Total:	3744088	0	3744088														
PH536 PHE DN. PANNA	EE	3	2024	01	001	0101	9545	33	001	35000		35000					
									Total:	35000	0	35000					
									Total:	35000	0	35000					
									Total:	35000	0	35000					
									Total:	35000	0	35000					
									102	0101	2219	33	001	8806700		8806700	
														Total:	8806700	0	8806700
														Total:	8806700	0	8806700
														Total:	8806700	0	8806700
									0102	2219	33	001	7040		7040		
Total:	7040	0	7040														
Total:	7040	0	7040														
Total:	7040	0	7040														
Total:	8813740	0	8813740														
Total:	8848740	0	8848740														
Total:	8848740	0	8848740														
Total:	8848740	0	8848740														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH537 PHE DN. DAMOH	EE	3	2024	01	001	0101	9545	33	001	799450		799450				
								Total:		799450	0	799450				
								Total:		799450	0	799450				
								Total:		799450	0	799450				
								Total:		799450	0	799450				
								102	0101	2219	33	001	5932731		5932731	
												Total:		5932731	0	5932731
												Total:		5932731	0	5932731
												Total:		5932731	0	5932731
												Total:		5932731	0	5932731
Total:		5932731	0	5932731												
0102	2219	33	001	61525		61525										
				Total:		61525	0	61525								
				Total:		61525	0	61525								
				Total:		61525	0	61525								
Total:		5994256	0	5994256												
Total:		6793706	0	6793706												
Total:		6793706	0	6793706												
Total:		6793706	0	6793706												
PH538 PHE DN. TIKAMGARH	EE	3	2024	01	102	0101	2219	33	001	4831245		4831245				
								Total:		4831245	0	4831245				
								Total:		4831245	0	4831245				
								Total:		4831245	0	4831245				
								Total:		4831245	0	4831245				
								0102	2219	33	001	1920347		1920347		
												Total:		1920347	0	1920347
												Total:		1920347	0	1920347
												Total:		1920347	0	1920347
								Total:		6751592	0	6751592				
Total:		6751592	0	6751592												
Total:		6751592	0	6751592												
Total:		6751592	0	6751592												

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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	3	2024	01	102	0101	2219	33	001	5824644		5824644	
								Total:	5824644	0	5824644	
								Total:	5824644	0	5824644	
						Total:	5824644	0	5824644			
						0102	2219	33	001	1000000		1000000
									Total:	1000000	0	1000000
					Total:				1000000	0	1000000	
					0103	2219	33	005	24743		24743	
								Total:	24743	0	24743	
								Total:	24743	0	24743	
Total:	6849387	0	6849387									
Total:	6849387	0	6849387									
Total:	6849387	0	6849387									
Total:	6849387	0	6849387									
PH541 EE PHE DN. SATNA	3	2024	01	102	0101	2219	33	001	9061180		9061180	
								Total:	9061180	0	9061180	
								Total:	9061180	0	9061180	
						8415	33	004	92844		92844	
								Total:	92844	0	92844	
								Total:	92844	0	92844	
					Total:	9154024	0	9154024				
					0102	2219	33	001	678070		678070	
								Total:	678070	0	678070	
								Total:	678070	0	678070	
0103	2219	33	005	5125		5125						
			Total:	5125	0	5125						
			Total:	5125	0	5125						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE	3	2024	01	102	0103	Total:			5125	0	5125
PHE DN. SATNA					Total:				9837219	0	9837219
				Total:					9837219	0	9837219
			Total:						9837219	0	9837219
			Total:						9837219	0	9837219
PH542 EE	3	2024	01	001	0101	9545	33	001	215324		215324
PHE DN. SHAHDOL								Total:	215324	0	215324
							Total:		215324	0	215324
					Total:				215324	0	215324
								Total:	215324	0	215324
				102	0101	2219	33	001	2684124		2684124
								Total:	2684124	0	2684124
							Total:		2684124	0	2684124
					Total:				2684124	0	2684124
								Total:	2684124	0	2684124
					0102	2219	33	001	2499892		2499892
								Total:	2499892	0	2499892
							Total:		2499892	0	2499892
					Total:				2499892	0	2499892
								Total:	2499892	0	2499892
					0103	2219	33	005	930000		930000
								Total:	930000	0	930000
							Total:		930000	0	930000
					Total:				930000	0	930000
							Total:		930000	0	930000
					Total:				6114016	0	6114016
					Total:				6329340	0	6329340
				Total:					6329340	0	6329340
			Total:						6329340	0	6329340
PH543 EE,PHE DIVISION	3	2024	01	102	0101	2219	33	001	3410642		3410642
								Total:	3410642	0	3410642
							Total:		3410642	0	3410642

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH543 EE,PHE DIVISION UMARIYA	3	2024	01	102	0101	Total:			3410642	0	3410642			
						0102	2219	33	001	2000000		2000000		
										Total:			2000000	0
							Total:			2000000	0	2000000		
						0103	2219	33	005	500000		500000		
										Total:			500000	0
							Total:			500000	0	500000		
						Total:			500000	0	500000			
						Total:			5910642	0	5910642			
						Total:			5910642	0	5910642			
Total:			5910642	0	5910642									
Total:			5910642	0	5910642									
PH544 EE PHE DN. SIDHI	3	2024	01	102	0101	2219	33	001	7345065		7345065			
									Total:			7345065	0	7345065
									Total:			7345065	0	7345065
						0102	2219	33	001	670111		670111		
										Total:			670111	0
							Total:			670111	0	670111		
						0103	2219	33	005	970305		970305		
										Total:			970305	0
							Total:			970305	0	970305		
						Total:			8985481	0	8985481			
Total:			8985481	0	8985481									
Total:			8985481	0	8985481									
Total:			8985481	0	8985481									

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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	3	2024	01	001	0101	9545	33	001	230000		230000	
								Total:	230000	0	230000	
								Total:	230000	0	230000	
						Total:	230000	0	230000			
							230000	0	230000			
							230000	0	230000			
					102	0101	2219	33	001	5340911		5340911
									Total:	5340911	0	5340911
									Total:	5340911	0	5340911
						0102	2219	33	001	2501323		2501323
									Total:	2501323	0	2501323
									Total:	2501323	0	2501323
0103	2219	33	005	1100000		1100000						
			Total:	1100000	0	1100000						
			Total:	1100000	0	1100000						
Total:	8942234	0	8942234									
Total:	9172234	0	9172234									
Total:	9172234	0	9172234									

PH546 EE PHE PROJ. DN.-1 KATNI	3	2024	01	102	0101	8415	33	004	188154		188154
								Total:	188154	0	188154
								Total:	188154	0	188154
					0102	2219	33	001	8216983		8216983
								Total:	8216983	0	8216983
								Total:	8216983	0	8216983
Total:	8405137	0	8405137								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH546 EE	3	2024	01	Total:					8405137	0	8405137
PHE PROJ.			Total:						8405137	0	8405137
DN.-1 KATNI			Total:						8405137	0	8405137
PH547 EE	3	2024	01	001	0101	9545	33	001	30850		30850
PHE DN.								Total:	30850	0	30850
MANDLA							Total:		30850	0	30850
					Total:				30850	0	30850
				102	0101	2219	33	001	3201079		3201079
								Total:	3201079	0	3201079
						8415	33	004	1500000		1500000
								005	1028832		1028832
								Total:	2528832	0	2528832
							Total:		2528832	0	2528832
					Total:				5729911	0	5729911
				0102	2219	33	001		1559084		1559084
								Total:	1559084	0	1559084
						8415	33	004	647457		647457
								005	499989		499989
								Total:	1147446	0	1147446
					Total:				1147446	0	1147446
					Total:				2706530	0	2706530
				0103	2219	33	005		6485091		6485091
								Total:	6485091	0	6485091
						8415	33	004	14888		14888
								005	3759619		3759619
								Total:	3774507	0	3774507

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH547 PHE DN. MANDLA	3	2024	01	102	0103	8415	Total:		3774507	0	3774507	
							Total:		10259598	0	10259598	
					Total:				18696039	0	18696039	
				Total:						18726889	0	18726889
			Total:						18726889	0	18726889	
Total:									18726889	0	18726889	
PH548 EE,PHE DIVISION DINDORI	3	2024	01	102	0101	8415	33	004	228511		228511	
							Total:		228511	0	228511	
							Total:		228511	0	228511	
					Total:				228511	0	228511	
				0102	2219	33	001		1857486		1857486	
						Total:			1857486	0	1857486	
						Total:			1857486	0	1857486	
					8415	33	005		5592		5592	
						Total:			5592	0	5592	
						Total:			5592	0	5592	
					Total:				1863078	0	1863078	
				0103	2219	33	005		3538767		3538767	
						Total:			3538767	0	3538767	
						Total:			3538767	0	3538767	
					8415	33	004		635828		635828	
							005		1545710		1545710	
						Total:			2181538	0	2181538	
						Total:			2181538	0	2181538	
					Total:				5720305	0	5720305	
				Total:						7811894	0	7811894
			Total:						7811894	0	7811894	
			Total:						7811894	0	7811894	
Total:									7811894	0	7811894	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH549 PHE DN. NARSINGHPUR	3	2024	01	102	0101	2219	33	001	2325827		2325827				
								Total:	2325827	0	2325827				
								Total:	2325827	0	2325827				
								8415	33	004	21853		21853		
										Total:	21853	0	21853		
										Total:	21853	0	21853		
								Total:		2347680	0	2347680			
								0102	2219	33	001	6158306		6158306	
												Total:	6158306	0	6158306
												Total:	6158306	0	6158306
								0103	2219	33	005	3423346		3423346	
												Total:	3423346	0	3423346
Total:	3423346	0	3423346												
Total:		3423346	0	3423346											
Total:		11929332	0	11929332											
Total:		11929332	0	11929332											
Total:		11929332	0	11929332											
Total:		11929332	0	11929332											

PH550 PHE DN. BALAGHAT	3	2024	01	102	0101	2219	33	001	2594733		2594733				
								Total:	2594733	0	2594733				
								Total:	2594733	0	2594733				
								8415	33	004	7017681		7017681		
											Total:	7017681	0	7017681	
											Total:	7017681	0	7017681	
								Total:		9612414	0	9612414			
								0102	2219	33	001	9039000		9039000	
												Total:	9039000	0	9039000
												Total:	9039000	0	9039000
								8415	33	004	3871500		3871500		
											Total:	3871500	0	3871500	

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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	Total:								7015319	0	7015319
PH552 EE PHE DN. CHHINDWARA	3	2024	01	102	0103	2219	33	005	1609710		1609710
								Total:	1609710	0	1609710
								Total:	1609710	0	1609710
								Total:	1609710	0	1609710
								Total:	1609710	0	1609710
								Total:	1609710	0	1609710
								Total:	1609710	0	1609710
								Total:	1609710	0	1609710
								Total:	1609710	0	1609710
PH561 EE PHE MECHANICAL DIVISION SAGAR	3	2024	01	001	0101	9545	33	001	204049		204049
								Total:	204049	0	204049
								Total:	204049	0	204049
								Total:	204049	0	204049
								Total:	204049	0	204049
								Total:	204049	0	204049
								Total:	204049	0	204049
								Total:	204049	0	204049
PH564 EE PHE MECHANICAL DIVISION JABALPUR	3	2024	01	001	0101	9545	33	001	233116		233116
								Total:	233116	0	233116
								Total:	233116	0	233116
								Total:	233116	0	233116
								Total:	233116	0	233116
								Total:	233116	0	233116
								Total:	233116	0	233116
								Total:	233116	0	233116
								Total:	233116	0	233116
PH565 EE	3	2024	01	102	0101	8415	33	004	2049159		2049159

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	3	2024	01	102	0101	8415	33	005	179042		179042	
								Total:		2228201	0	2228201
								Total:		2228201	0	2228201
								Total:		2228201	0	2228201
					0102	8415	33	005	30799		30799	
								Total:		30799	0	30799
								Total:		30799	0	30799
								Total:		30799	0	30799
					Total:		2259000	0	2259000			
					Total:		2259000	0	2259000			
Total:		2259000	0	2259000								
Total:		2259000	0	2259000								
PH567 EE,PHED ANUPPUR	3	2024	01	102	0101	9545	33	001	465000		465000	
								Total:		465000	0	465000
								Total:		465000	0	465000
								Total:		465000	0	465000
					0101	2219	33	001	3323957		3323957	
								Total:		3323957	0	3323957
								Total:		3323957	0	3323957
								Total:		3323957	0	3323957
					0102	2219	33	001	1680415		1680415	
								Total:		1680415	0	1680415
								Total:		1680415	0	1680415
								Total:		1680415	0	1680415
					0103	2219	33	005	500000		500000	
								Total:		500000	0	500000
Total:		500000	0	500000								
Total:		500000	0	500000								
Total:		5504372	0	5504372								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567	3	2024	01	Total:					5969372	0	5969372
EE,PHED			Total:						5969372	0	5969372
ANUPPUR	Total:								5969372	0	5969372
PH568	3	2024	01	102	0101	2219	33	001	2239953		2239953
EE,PHE								Total:	2239953	0	2239953
DN.ASHOKNAG								Total:	2239953	0	2239953
AR						8415	33	004	177455		177455
								Total:	177455	0	177455
								Total:	177455	0	177455
								Total:	2417408	0	2417408
					0102	2219	33	001	23290		23290
								Total:	23290	0	23290
								Total:	23290	0	23290
								Total:	23290	0	23290
								Total:	2440698	0	2440698
								Total:	2440698	0	2440698
								Total:	2440698	0	2440698
								Total:	2440698	0	2440698
PH569	3	2024	01	102	0101	2219	33	001	3873488		3873488
EE,PHE								Total:	3873488	0	3873488
DN.BURHANPU								Total:	3873488	0	3873488
R								Total:	3873488	0	3873488
								Total:	3873488	0	3873488
								Total:	3873488	0	3873488
								Total:	3873488	0	3873488
								Total:	3873488	0	3873488
								Total:	3873488	0	3873488
PH572	3	2024	01	102	0101	2219	33	001	813473		813473
EE, PHE DIVISION,								Total:	813473	0	813473

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH572 EE, PHE DIVISION, ALIRAJPUR	3	2024	01	102	0101	2219	Total:		813473	0	813473		
							Total:		813473	0	813473		
							0102	2219	33	001	4000000		4000000
					Total:						4000000	0	4000000
					Total:		4000000	0	4000000				
					8415	33	005	862754		862754			
								Total:		862754	0	862754	
								Total:		862754	0	862754	
					Total:		4862754	0	4862754				
					0103	2219	33	005	5758709		5758709		
									Total:		5758709	0	5758709
									Total:		5758709	0	5758709
						8415	33	004	235217		235217		
									Total:		235217	0	235217
									Total:		235217	0	235217
Total:		5993926	0	5993926									
Total:		11670153	0	11670153									
Total:		11670153	0	11670153									
Total:		11670153	0	11670153									

PH573 EE, P.H.E. DIVISION SINGRAULI	3	2024	01	102	0101	2219	33	001	2097826		2097826		
									Total:		2097826	0	2097826
									Total:		2097826	0	2097826
					8415	33	004	255516		255516			
								Total:		255516	0	255516	
								Total:		255516	0	255516	
					Total:		2353342	0	2353342				
0102	2219	33	001	1499007		1499007							
				Total:		1499007	0	1499007					
				Total:		1499007	0	1499007					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2024	01	102	0102	Total:			1499007	0	1499007						
						0103	2219	33	005	1236072		1236072					
										Total:			1236072	0	1236072		
						Total:							1236072	0	1236072		
						Total:							1236072	0	1236072		
						Total:							5088421	0	5088421		
Total:							5088421	0	5088421								
Total:							5088421	0	5088421								
Total:							5088421	0	5088421								
PH579 E E PHE DN AGAR MALWA	3	2024	01	102	0101	2219	33	001	1982233		1982233						
									Total:			1982233	0	1982233			
								Total:							1982233	0	1982233
								Total:							1982233	0	1982233
								Total:							1982233	0	1982233
								Total:							1982233	0	1982233
Total:							1982233	0	1982233								
Total:							1982233	0	1982233								
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	3	2024	01	102	0101	2219	33	001	7725777		7725777						
									Total:			7725777	0	7725777			
								Total:							7725777	0	7725777
								Total:							7725777	0	7725777
								Total:							7725777	0	7725777
					0102	2219	33	001	570287		570287						
									Total:			570287	0	570287			
								Total:							570287	0	570287
								Total:							570287	0	570287
								Total:							570287	0	570287
0103	2219	33	005	815743		815743											
				Total:			815743	0	815743								
			Total:							815743	0	815743					
			Total:							815743	0	815743					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE	3	2024	01	102	Total:				9111807	0	9111807
PHE					Total:				9111807	0	9111807
DN,MAUGANJ, DISTT. REWA					Total:				9111807	0	9111807
Total:									9111807	0	9111807
PH582 EE,	3	2024	01	001	0101	9545	33	001	893000		893000
PHE DN.								Total:	893000	0	893000
SARDARPUR, DHAR								Total:	893000	0	893000
								Total:	893000	0	893000
								Total:	893000	0	893000
				102	0101	2219	33	001	468758		468758
								Total:	468758	0	468758
								Total:	468758	0	468758
								Total:	468758	0	468758
								Total:	468758	0	468758
					8415	33	004	6972230			6972230
								500000			500000
							Total:	7472230	0	7472230	
							Total:	7472230	0	7472230	
							Total:	7472230	0	7472230	
								Total:	7940988	0	7940988
					0102	2219	33	001	1660973		1660973
								Total:	1660973	0	1660973
								Total:	1660973	0	1660973
								Total:	1660973	0	1660973
						8415	33	004	552663		552663
								5092001			5092001
							Total:	5644664	0	5644664	
							Total:	5644664	0	5644664	
							Total:	5644664	0	5644664	
								Total:	7305637	0	7305637
					0103	2219	33	005	1199565		1199565
								Total:	1199565	0	1199565
								Total:	1199565	0	1199565
								Total:	1199565	0	1199565
						8415	33	004	1644997		1644997
								2017835			2017835

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH582 EE, PHE DN. SARDARPUR, DHAR	3	2024	01	102	0103	8415	33	Total:	3662832	0	3662832		
								Total:	3662832	0	3662832		
								Total:	4862397	0	4862397		
								Total:	20109022	0	20109022		
								Total:	21002022	0	21002022		
Total:									21002022	0	21002022		
PH583 EE, PHE DN. PARASIA, CHINDWARA	3	2024	01	102	0101	2219	33	001	160936		160936		
								Total:	160936	0	160936		
								Total:	160936	0	160936		
								8415	33	005	54000		54000
										Total:	54000	0	54000
										Total:	54000	0	54000
					Total:	214936	0	214936					
					0102	2219	33	001	1577142		1577142		
									Total:	1577142	0	1577142	
									Total:	1577142	0	1577142	
					0103	8415	33	004	1613484		1613484		
									Total:	1613484	0	1613484	
Total:	1613484	0	1613484										
Total:	1613484	0	1613484										
Total:									3405562	0	3405562		
Total:									3405562	0	3405562		
Total:									3405562	0	3405562		
Total:									3405562	0	3405562		
PH584 EE, PHE DN. KHURAI,	3	2024	01	102	0101	2219	33	001	4158195		4158195		
								Total:	4158195	0	4158195		
								Total:	4158195	0	4158195		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	3	2024	01	102	0101	Total:			4158195	0	4158195
PHE DN.					Total:				4158195	0	4158195
KHURAI,				Total:					4158195	0	4158195
SAGAR			Total:						4158195	0	4158195
Total:									4158195	0	4158195
GN/MHCD TOTAL									634016541	0	634016541

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	3	2024		196	0101	0819	42	007	249797		249797
PHE DN.								Total:	249797	0	249797
BHOPAL							Total:		249797	0	249797
						Total:			249797	0	249797
				Total:					249797	0	249797
Total:									249797	0	249797
Total:									249797	0	249797

PH505 EE	3	2024		196	0101	0819	42	007	374690		374690
PHE DIV								Total:	374690	0	374690
SEHORE							Total:		374690	0	374690
						Total:			374690	0	374690
				Total:					374690	0	374690
Total:									374690	0	374690
Total:									374690	0	374690

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505 PHE DIV SEHORE	EE								Total:	374690	0	374690
PH507 PHE DN. VIDISHA	EE	3	2024		196	0101	0819	42	007	548075		548075
									Total:	548075	0	548075
									Total:	548075	0	548075
									Total:	548075	0	548075
									Total:	548075	0	548075
									Total:	548075	0	548075
									Total:	548075	0	548075
PH508 PHE DN. BETUL	EE	3	2024		196	0103	0819	42	007	86100		86100
									Total:	86100	0	86100
									Total:	86100	0	86100
									Total:	86100	0	86100
									Total:	86100	0	86100
									Total:	86100	0	86100
									Total:	86100	0	86100
PH509 PHE DN. HOSHANGABA D	EE	3	2024		196	0101	0819	42	007	200000		200000
									Total:	200000	0	200000
									Total:	200000	0	200000
									Total:	200000	0	200000
									Total:	200000	0	200000
									Total:	200000	0	200000
									Total:	200000	0	200000

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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	3		196	0102	0819	42	007		258435		258435		
								Total:		258435	0	258435		
										Total:		258435	0	258435
										Total:		258435	0	258435
										Total:		258435	0	258435
Total:									258435	0	258435			
PH512 PHE DN. KHANDWA	EE	3		196	0101	0819	42	007		29765		29765		
								Total:		29765	0	29765		
										Total:		29765	0	29765
										Total:		29765	0	29765
										Total:		29765	0	29765
Total:									29765	0	29765			
PH513 PHE DN. DHAR	EE	3		196	0101	0819	42	007		6000000		6000000		
								Total:		6000000	0	6000000		
										Total:		6000000	0	6000000
										Total:		6000000	0	6000000
										Total:		6000000	0	6000000
					0102	0819	42	007		3061436		3061436		
								Total:		3061436	0	3061436		
										Total:		3061436	0	3061436
										Total:		3061436	0	3061436
										Total:		3061436	0	3061436
0103	0819	42	007		669250		669250							
			Total:		669250	0	669250							
					Total:		669250	0	669250					
Total:									9730686	0	9730686			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	3	2024							9730686	0	9730686
PHE DN. DHAR									9730686	0	9730686
Total:									9730686	0	9730686
PH516 EE	3	2024		196	0101	0819	42	007	3950000		3950000
PHE DN. BADWANI									Total: 3950000	0	3950000
									Total: 3950000	0	3950000
									Total: 3950000	0	3950000
									Total: 3950000	0	3950000
									Total: 1050000	0	1050000
									Total: 1050000	0	1050000
									Total: 1050000	0	1050000
									Total: 5000000	0	5000000
Total:									5000000	0	5000000
Total:									5000000	0	5000000
PH519 EE,PHE DN. NEEMACH	3	2024		196	0101	0819	42	007	4800490		4800490
									Total: 4800490	0	4800490
									Total: 4800490	0	4800490
									Total: 4800490	0	4800490
									Total: 4800490	0	4800490
Total:									4800490	0	4800490
Total:									4800490	0	4800490
PH520 EE	3	2024		196	0101	0819	42	007	8899728		8899728
PHE DN. RATLAM									Total: 8899728	0	8899728
									Total: 8899728	0	8899728
									Total: 8899728	0	8899728
									Total: 8899728	0	8899728
									Total: 9491084		9491084

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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	3		196	0102	0819	42	Total:	9491084	0	9491084					
								Total:	9491084	0	9491084					
								Total:	9491084	0	9491084					
								0103	0819	42	007	3999000		3999000		
												Total:	3999000	0	3999000	
												Total:	3999000	0	3999000	
								Total:	3999000	0	3999000					
								Total:	22389812	0	22389812					
								Total:	22389812	0	22389812					
								Total:	22389812	0	22389812					
Total:								22389812	0	22389812						
PH521 PHE DN. MANDSAUR	EE	3		196	0101	0819	42	007	15714		15714					
									Total:	15714	0	15714				
									Total:	15714	0	15714				
									Total:	15714	0	15714				
									0103	0819	42	007	318134		318134	
													Total:	318134	0	318134
													Total:	318134	0	318134
									Total:	318134	0	318134				
									Total:	333848	0	333848				
									Total:	333848	0	333848				
Total:	333848	0	333848													
Total:								333848	0	333848						
PH523 PHE DN. DEWAS	EE	3		196	0101	0819	42	007	14339		14339					
									Total:	14339	0	14339				
									Total:	14339	0	14339				
									Total:	14339	0	14339				
									Total:	14339	0	14339				
Total:								14339	0	14339						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH523 EE	3	2024	Total:							14339	0	14339
PHE DN. DEWAS	Total:											
									14339	0	14339	
PH524 EE	3	2024		196	0101	0819	42	007	2332314		2332314	
PHE DIV									Total:	2332314	0	2332314
MAINTAINCE							Total:		2332314	0	2332314	
NAGAR NIGAM						Total:		2332314	0	2332314		
UJJAIN					Total:		2332314	0	2332314			
				Total:		2332314	0	2332314				
			Total:		2332314	0	2332314					
Total:									2332314	0	2332314	
PH526 EE	3	2024		196	0101	0819	42	007	290906		290906	
PHE DN. GWALIOR									Total:	290906	0	290906
							Total:		290906	0	290906	
						Total:		290906	0	290906		
					Total:		290906	0	290906			
				Total:		290906	0	290906				
Total:									290906	0	290906	
PH528 EE	3	2024		196	0101	0819	42	007	3001953		3001953	
PHE DN. BHIND									Total:	3001953	0	3001953
							Total:		3001953	0	3001953	
						Total:		3001953	0	3001953		
					0102	0819	42	007	2031325		2031325	
									Total:	2031325	0	2031325
							Total:		2031325	0	2031325	
						Total:		2031325	0	2031325		
				Total:		2031325	0	2031325				
Total:									5033278	0	5033278	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH535 PHE DN. CHHATARPUR	EE	3		196	0101	0819	42	007		811813		811813			
								Total:			811813	0	811813		
								Total:				811813	0	811813	
								Total:					811813	0	811813
								Total:						811813	0
Total:										811813	0	811813			
PH537 PHE DN. DAMOH	EE	3		196	0101	0819	42	007		11198		11198			
								Total:			11198	0	11198		
								Total:				11198	0	11198	
								Total:					11198	0	11198
								Total:						11198	0
Total:										11198	0	11198			
PH542 PHE DN. SHAHDOL	EE	3		196	0101	0819	42	007		430478		430478			
								Total:			430478	0	430478		
								Total:				430478	0	430478	
								Total:					430478	0	430478
								Total:						430478	0
Total:										430478	0	430478			
PH543 EE,PHE DIVISION UMARIYA		3		196	0101	0819	42	007		403553		403553			
								Total:			403553	0	403553		
								Total:				403553	0	403553	
								Total:					403553	0	403553

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH543 EE,PHE DIVISION UMARIYA	3	2024		196	0102	0819	42	007		500000		500000	
								Total:		500000	0	500000	
								Total:		500000	0	500000	
								Total:		500000	0	500000	
								Total:		903553	0	903553	
Total:		903553	0	903553									
Total:		903553	0	903553									
Total:		903553	0	903553									
PH545 EE PHE DN. JABALPUR	3	2024		196	0101	0819	42	007		999523		999523	
								Total:		999523	0	999523	
								Total:		999523	0	999523	
								Total:		999523	0	999523	
								Total:		999523	0	999523	
Total:		999523	0	999523									
Total:		999523	0	999523									
Total:		999523	0	999523									
PH546 EE PHE PROJ. DN.-1 KATNI	3	2024		196	0102	0819	42	007		168653		168653	
								Total:		168653	0	168653	
								Total:		168653	0	168653	
								Total:		168653	0	168653	
								Total:		168653	0	168653	
Total:		168653	0	168653									
Total:		168653	0	168653									
Total:		168653	0	168653									
PH547 EE PHE DN. MANDLA	3	2024		196	0102	0819	42	007		2197582		2197582	
								Total:		2197582	0	2197582	
								Total:		2197582	0	2197582	
								Total:		2197582	0	2197582	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 PHE DN. MANDLA	3	2024		196	0103	0819	42	007	7000002		7000002
								Total:	7000002	0	7000002
								Total:	7000002	0	7000002
								Total:	7000002	0	7000002
								Total:	9197584	0	9197584
Total:			9197584	0	9197584						
Total:			9197584	0	9197584						
Total:			9197584	0	9197584						
Total:			9197584	0	9197584						
Total:			9197584	0	9197584						
PH548 EE,PHE DIVISION DINDORI	3	2024		196	0101	0819	42	007	14300		14300
								Total:	14300	0	14300
								Total:	14300	0	14300
								Total:	14300	0	14300
								Total:	14300	0	14300
								Total:	14300	0	14300
					0102	0819	42	007	8000		8000
								Total:	8000	0	8000
								Total:	8000	0	8000
					0103	0819	42	007	161415		161415
								Total:	161415	0	161415
								Total:	161415	0	161415
					Total:	183715	0	183715			
Total:	183715	0	183715								
Total:	183715	0	183715								
Total:	183715	0	183715								
PH549 PHE DN. NARSINGHPUR	3	2024		196	0101	0819	42	007	611160		611160
								Total:	611160	0	611160
								Total:	611160	0	611160
								Total:	611160	0	611160
								Total:	611160	0	611160
0103	0819	42	007	197733		197733					

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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	3	2024		196	0103	0819	42						
								Total:		197733	0	197733	
								Total:		197733	0	197733	
								Total:		808893	0	808893	
Total:		808893	0	808893									
Total:		808893	0	808893									
Total:		808893	0	808893									
Total:		808893	0	808893									
Total:		808893	0	808893									
PH551 EE PHE DN. SEONI	3	2024		196	0101	0819	42		49128842		49128842		
								Total:	49128842	0	49128842		
								Total:	49128842	0	49128842		
					0102	0819	42		1081043		1081043		
								Total:	1081043	0	1081043		
								Total:	1081043	0	1081043		
					0103	0819	42		1038335		1038335		
								Total:	1038335	0	1038335		
								Total:	1038335	0	1038335		
Total:		51248220	0	51248220									
Total:		51248220	0	51248220									
Total:		51248220	0	51248220									
Total:		51248220	0	51248220									
PH552 EE PHE DN. CHHINDWARA	3	2024		196	0103	0819	42		361988		361988		
								Total:	361988	0	361988		
								Total:	361988	0	361988		
								Total:		361988	0	361988	
Total:		361988	0	361988									

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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	
PH552 EE	3	2024	Total:							361988	0	361988
PHE DN. CHHINDWARA	Total:											
									361988	0	361988	
PH563 EE	3	2024		196	0102	0819	42	007	326185		326185	
PHE MECHANICAL DIVISION REWA	Total:											
									326185	0	326185	
								Total:	326185	0	326185	
							Total:		326185	0	326185	
				Total:					326185	0	326185	
					Total:				326185	0	326185	
						Total:			326185	0	326185	
							Total:		326185	0	326185	
								Total:	326185	0	326185	
PH567 EE,PHED ANUPPUR	3	2024		196	0101	0819	42	007	1203804		1203804	
	Total:											
									1203804	0	1203804	
								Total:	1203804	0	1203804	
							Total:		1203804	0	1203804	
				Total:					1203804	0	1203804	
					Total:				1203804	0	1203804	
						Total:			1203804	0	1203804	
							Total:		1203804	0	1203804	
								Total:	1203804	0	1203804	
PH569 EE,PHE DN.BURHANPU R	3	2024		196	0101	0819	42	007	1183057		1183057	
	Total:											
									1183057	0	1183057	
								Total:	1183057	0	1183057	
							Total:		1183057	0	1183057	
				Total:					1183057	0	1183057	
					Total:				1183057	0	1183057	
						Total:			1183057	0	1183057	
							Total:		1183057	0	1183057	
								Total:	1183057	0	1183057	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PH572 EE, PHE DIVISION, ALIRAJPUR	3	2024		196	0103	0819	42	007		331998		331998					
								Total:		331998	0	331998					
								Total:			331998	0	331998				
								Total:				331998	0	331998			
								Total:					331998	0	331998		
Total:										331998	0	331998					
PH582 EE, PHE DN. SARDARPUR, DHAR	3	2024		196	0101	0819	42	007		3452		3452					
								Total:		3452	0	3452					
								Total:			3452	0	3452				
								Total:				3452	0	3452			
								Total:					3452	0	3452		
								Total:									
										0102	0819	42	007		461		461
					Total:		461	0	461								
					Total:			461	0				461				
					Total:				461				0	461			
					Total:								461	0	461		
					Total:										461	0	461
					0103	0819	42	007		308766		308766					
Total:		308766	0	308766													
Total:			308766	0				308766									
Total:				308766				0	308766								
Total:								308766	0	308766							
Total:										308766	0	308766					
					Total:			312679	0	312679							
Total:				312679	0	312679											
Total:					312679	0	312679										
Total:										312679	0	312679					
PH583 EE, PHE DN. PARASIA, CHINDWARA	3	2024		196	0101	0819	42	007		1093352		1093352					
								Total:		1093352	0	1093352					
								Total:			1093352	0	1093352				
								Total:				1093352	0	1093352			
					0103	0819	42	007		1027083		1027083					
Total:		1027083	0	1027083													

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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		
PH583 PHE DN. PARASIA, CHINDWARA	EE,	3		196	0103	0819	42						
								Total:	1027083	0	1027083		
								Total:	1027083	0	1027083		
								Total:	2120435	0	2120435		
								Total:	2120435	0	2120435		
								Total:	2120435	0	2120435		
								Total:	2120435	0	2120435		
Total:									2120435	0	2120435		
PH584 PHE DN. KHURAI, SAGAR	EE,	3		196	0101	0819	42			43282			
								Total:	43282	0	43282		
								Total:	43282	0	43282		
								Total:	43282	0	43282		
								Total:	43282	0	43282		
								Total:	43282	0	43282		
								Total:	43282	0	43282		
Total:									43282	0	43282		
GN/MHCD TOTAL									125004326	0	125004326		

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501 PHE DN. BHOPAL	EE	3	01	102	0101	2580	64					
										3337520		3337520
								Total:	3337520	0	3337520	
								Total:	3337520	0	3337520	
						4379	64					
								001	12065999		12065999	
								Total:	12065999	0	12065999	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt											
PH501 PHE DN. BHOPAL	EE	3	2024	01	102	0101	4379	6032	64	001	3400000	3400000										
													Total:	12065999	0	12065999						
													Total:	3400000	0	3400000						
													Total:	3400000	0	3400000						
													Total:	18803519	0	18803519						
													Total:	18803519	0	18803519						
Total:											18803519	0	18803519									
PH504 PHE DN. RAISEN	EE	3	2024	01	102	0101	2580	64	001	520545	520545	520545										
													Total:	520545	0	520545						
													Total:	520545	0	520545						
													4379	64	001	1558210	1558210	1558210				
																			Total:	1558210	0	1558210
																			Total:	1558210	0	1558210
						6032	64	001	4239495	4239495	4239495											
												Total:	4239495	0	4239495							
												Total:	4239495	0	4239495							
						7788	64	002	79698	79698	79698											
												Total:	79698	0	79698							
												Total:	79698	0	79698							
						Total:											6397948	0	6397948			
						0103	64	001	468616	468616	468616											
												Total:	468616	0	468616							
Total:	468616	0	468616																			
Total:	468616	0	468616																			
Total:											6866564	0	6866564									
Total:											6866564	0	6866564									
Total:											6866564	0	6866564									
Total:											6866564	0	6866564									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH505 PHE DIV SEHORE	EE	3	2024	01	102	0101	2580	64	001	304189		304189		
								Total:		304189	0	304189		
								Total:		304189	0	304189		
								4379	64	001	3662861		3662861	
									Total:		3662861	0	3662861	
									Total:		3662861	0	3662861	
								6032	64	001	2401447		2401447	
									Total:		2401447	0	2401447	
									Total:		2401447	0	2401447	
								Total:		6368497	0	6368497		
Total:		6368497	0	6368497										
Total:		6368497	0	6368497										
Total:		6368497	0	6368497										
Total:		6368497	0	6368497										
PH506 PHE DN. RAJGARH (BIORA)	EE	3	2024	01	102	0101	6032	64	001	1006119		1006119		
								Total:		1006119	0	1006119		
								Total:		1006119	0	1006119		
								0102	4379	64	001	1923070		1923070
										Total:		1923070	0	1923070
										Total:		1923070	0	1923070
								Total:		1923070	0	1923070		
								Total:		2929189	0	2929189		
Total:		2929189	0	2929189										
Total:		2929189	0	2929189										
PH507 PHE DN. VIDISHA	EE	3	2024	01	102	0101	2580	64	001	6463568		6463568		
								Total:		6463568	0	6463568		
								Total:		6463568	0	6463568		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH507 PHE DN. VIDISHA	EE	3	2024	01	102	0101	4379	64	001	7320881		7320881
								Total:		7320881	0	7320881
								Total:		7320881	0	7320881
						6032	64	001	4496932		4496932	
								Total:		4496932	0	4496932
								Total:		4496932	0	4496932
						0102	2580	Total:		18281381	0	18281381
								64	001	498964		498964
								Total:		498964	0	498964
						4379	64	001	32398		32398	
								Total:		32398	0	32398
								Total:		32398	0	32398
						0103	4379	Total:		531362	0	531362
								64	001	39013		39013
								Total:		39013	0	39013
Total:		39013	0	39013								
Total:		39013	0	39013								
Total:		18851756	0	18851756								
Total:		18851756	0	18851756								
Total:		18851756	0	18851756								
Total:		18851756	0	18851756								
PH508 PHE DN. BETUL	EE	3	2024	01	101	0101	7221	64	001	320344		320344
								Total:		320344	0	320344
								Total:		320344	0	320344
						Total:		320344	0	320344		
						102	0101	2580	64	001	80000	
Total:		80000	0	80000								
Total:		80000	0	80000								

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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			
PH508 EE PHE DN. BETUL	3	2024	01	102	0101	6032	64	001	4359970		4359970			
								Total:	4359970	0	4359970			
								Total:	4359970	0	4359970			
								Total:	4439970	0	4439970			
								0102	2580	64	001	8737236		8737236
											Total:	8737236	0	8737236
											Total:	8737236	0	8737236
								4379	64	001	4317667		4317667	
											Total:	4317667	0	4317667
											Total:	4317667	0	4317667
Total:	13054903	0	13054903											
Total:	17494873	0	17494873											
Total:	17815217	0	17815217											
Total:	17815217	0	17815217											
Total:	17815217	0	17815217											

PH509 EE PHE DN. HOSHANGABA D	3	2024	01	102	0101	2580	64	001	7187861		7187861			
								Total:	7187861	0	7187861			
								Total:	7187861	0	7187861			
								4379	64	001	2089448		2089448	
											Total:	2089448	0	2089448
											Total:	2089448	0	2089448
								7788	64	002	54040		54040	
											Total:	54040	0	54040
											Total:	54040	0	54040
								Total:	9331349	0	9331349			
0102	2580	64	001	864347		864347								
				Total:	864347	0	864347							
				Total:	864347	0	864347							
				4379	64	001	835743		835743					
Total:	835743	0	835743											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE PHE DN. HOSHANGABA D	3	2024	01	102	0102	4379	Total:		835743	0	835743
						Total:		1700090	0	1700090	
					Total:	11031439	0	11031439			
					Total:	11031439	0	11031439			
					Total:	11031439	0	11031439			
Total:									11031439	0	11031439
PH510 EE,PHE DIVISION HARDA	3	2024	01	102	0101	2580	64	001	858738		858738
						Total:	858738	0	858738		
						Total:	858738	0	858738		
						4379	64	001	2059940		2059940
							Total:	2059940	0	2059940	
						Total:	2059940	0	2059940		
					6032	64	001	4265470		4265470	
						Total:	4265470	0	4265470		
					Total:	4265470	0	4265470			
					Total:	7184148	0	7184148			
					0102	4379	64	001	500000		500000
							Total:	500000	0	500000	
Total:	500000	0	500000								
Total:	500000	0	500000								
Total:	7684148	0	7684148								
Total:	7684148	0	7684148								
Total:	7684148	0	7684148								
Total:									7684148	0	7684148
PH511 EE PHE DN. INDORE	3	2024	01	102	0101	2580	64	001	2292083		2292083
						Total:	2292083	0	2292083		
					Total:	2292083	0	2292083			
					4379	64	001	17500880		17500880	
Total:	17500880	0	17500880								

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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	3	2024	01	102	0101	4379	6032	64	001	17500880	0	17500880																																						
														Total:	5227899	0	5227899																																		
																		Total:	5227899	0	5227899																														
																						Total:	25020862	0	25020862																										
																										0102	4379	64	001	18000000	0	18000000																			
																																	Total:	18000000	0	18000000															
																																					Total:	18000000	0	18000000											
																																									Total:	18000000	0	18000000							
																																													0103	2580	64	001	10080	0	10080
Total:	10080	0	10080																																																
				4379	64	001	8000000	0	8000000																																										
										Total:	8000000	0	8000000																																						
														Total:	8000000	0	8000000																																		
																		Total:	8010080	0	8010080																														
																						Total:	51030942	0	51030942																										
																										Total:	51030942	0	51030942																						
																														Total:	51030942	0	51030942																		
																																		Total:	51030942	0	51030942														

PH512 PHE DN. KHANDWA	EE	3	2024	01	102	0101	4379	64	001	17059000	0	17059000																																						
													Total:	17059000	0	17059000																																		
																	Total:	17059000	0	17059000																														
																					Total:	17059000	0	17059000																										
																									0102	4379	64	001	6551175	0	6551175																			
																																Total:	6551175	0	6551175															
																																				Total:	6551175	0	6551175											
																																								Total:	6551175	0	6551175							
																																												0103	4379	64	001	5400000	0	5400000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512 PHE DN. KHANDWA	3	2024	01	102	0103	4379	Total:		5400000	0	5400000
						Total:			5400000	0	5400000
						Total:			29010175	0	29010175
						Total:			29010175	0	29010175
						Total:			29010175	0	29010175
Total:									29010175	0	29010175
PH513 PHE DN. DHAR	3	2024	01	102	0101	4379	64	001	12523404		12523404
						Total:			12523404	0	12523404
						Total:			12523404	0	12523404
						Total:			12523404	0	12523404
						Total:			12523404	0	12523404
					0102	2580	64	001	26950		26950
						Total:			26950	0	26950
						Total:			26950	0	26950
						Total:			26950	0	26950
						Total:			26950	0	26950
					0103	4379	64	001	16019196		16019196
						Total:			16019196	0	16019196
						Total:			16019196	0	16019196
						Total:			16019196	0	16019196
						Total:			16019196	0	16019196
0103	4379	64	001	12293000		12293000					
	Total:			12293000	0	12293000					
	Total:			12293000	0	12293000					
	Total:			12293000	0	12293000					
	Total:			12293000	0	12293000					
Total:									40862550	0	40862550
Total:									40862550	0	40862550
Total:									40862550	0	40862550
Total:									40862550	0	40862550
PH514 PHE DN.JHABUA	3	2024	01	102	0102	2580	64	001	216706		216706
						Total:			216706	0	216706
					Total:	216706			0	216706	
					4379	7672402				7672402	
Total:	7672402	0	7672402								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH514 PHE DN.JHABUA	EE	3	2024	01	102	0102	4379	64	Total:	7672402	0	7672402					
									Total:	7672402	0	7672402					
									Total:	7889108	0	7889108					
						0103	2580	64	001		3082478		3082478				
										Total:	3082478	0	3082478				
										Total:	3082478	0	3082478				
										4379	64	001		9660419		9660419	
													Total:	9660419	0	9660419	
													Total:	9660419	0	9660419	
						Total:	12742897	0	12742897								
						Total:	20632005	0	20632005								
						Total:	20632005	0	20632005								
						Total:	20632005	0	20632005								
						Total:	20632005	0	20632005								
						PH515 PHE DN. KHARGONE	EE	3	2024	01	102	0101	2580	64	001	4000	
Total:	4000	0	4000														
Total:	4000	0	4000														
0102	4379	64	001		11987293								11987293				
				Total:	11987293							0	11987293				
				Total:	11987293							0	11987293				
				Total:	11991293							0	11991293				
				0102	4379							64	001		19989078		19989078
														Total:	19989078	0	19989078
Total:	19989078	0	19989078														
Total:	19989078	0	19989078														
0103	2580	64	001		8650								8650				
				Total:	8650							0	8650				
				Total:	8650							0	8650				
				4379	64							001		7905738		7905738	
						Total:	7905738	0	7905738								
						Total:	7905738	0	7905738								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH515 PHE DN. KHARGONE	3	2024	01	102	0103	4379	Total:		7905738	0	7905738					
						Total:			7914388	0	7914388					
						Total:			39894759	0	39894759					
						Total:			39894759	0	39894759					
						Total:			39894759	0	39894759					
Total:									39894759	0	39894759					
PH516 PHE DN. BADWANI	3	2024	01	102	0101	2580	Total:		2271527		2271527					
						Total:			2271527	0	2271527					
						Total:			2271527	0	2271527					
						Total:			2271527	0	2271527					
					4379	64	Total:		10666298		10666298					
						Total:			10666298	0	10666298					
						Total:			10666298	0	10666298					
					6032	64	Total:		6497310		6497310					
						Total:			6497310	0	6497310					
						Total:			6497310	0	6497310					
					Total:									19435135	0	19435135
					0102	2580	64	001	1000000		1000000					
									Total:	1000000	0	1000000				
									Total:	1000000	0	1000000				
									Total:	1000000	0	1000000				
					4379	64	001	14094573		14094573						
								Total:	14094573	0	14094573					
								Total:	14094573	0	14094573					
					Total:									15094573	0	15094573
					0103	4379	64	001	11000000		11000000					
Total:	11000000	0	11000000													
Total:	11000000	0	11000000													
Total:									11000000	0	11000000					
Total:									45529708	0	45529708					
Total:									45529708	0	45529708					
Total:									45529708	0	45529708					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH516 PHE DN. BADWANI	EE	Total:							45529708	0	45529708
PH519 EE,PHE DN. NEEMACH	3	2024	01	102	0101	2580	64	001	205540		205540
								Total:	205540	0	205540
								Total:	205540	0	205540
						4379	64	001	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
						6032	64	001	3200443		3200443
								Total:	3200443	0	3200443
								Total:	3200443	0	3200443
								Total:	7405983	0	7405983
					0102	4379	64	001	1100000		1100000
								Total:	1100000	0	1100000
								Total:	1100000	0	1100000
								Total:	1100000	0	1100000
					0103	4379	64	001	200000		200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	8705983	0	8705983
								Total:	8705983	0	8705983
								Total:	8705983	0	8705983
								Total:	8705983	0	8705983
								Total:	8705983	0	8705983
PH520 PHE DN. RATLAM	EE	3	2024	01	102	0101	4379	64	001	3750250	3750250
								Total:	3750250	0	3750250
								Total:	3750250	0	3750250
								Total:	3750250	0	3750250

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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	3	2024	01	102	0102	4379	64	001	8657017		8657017		
									Total:		8657017	0	8657017	
									Total:		8657017	0	8657017	
									Total:		8657017	0	8657017	
									Total:		8657017	0	8657017	
						0103	4379	64	001	9988182		9988182		
										Total:		9988182	0	9988182
										Total:		9988182	0	9988182
										Total:		9988182	0	9988182
										Total:		9988182	0	9988182
Total:		22395449	0	22395449										
Total:		22395449	0	22395449										
Total:		22395449	0	22395449										
Total:		22395449	0	22395449										
PH521 PHE DN. MANDSAUR	EE	3	2024	01	102	0101	4379	64	001	7952		7952		
									Total:		7952	0	7952	
									Total:		7952	0	7952	
									6032	64	001	3299827		3299827
												Total:		3299827
						Total:		3299827				0	3299827	
						7788	64	002				221631		221631
												Total:		221631
									Total:		221631	0	221631	
									Total:		3529410	0	3529410	
Total:		3529410	0	3529410										
0102	4379	64	001	2841191		2841191								
				Total:		2841191	0	2841191						
				Total:		2841191	0	2841191						
				Total:		2841191	0	2841191						
				Total:		2841191	0	2841191						
Total:		6370601	0	6370601										
Total:		6370601	0	6370601										
Total:		6370601	0	6370601										
Total:		6370601	0	6370601										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH522 PHE DN. SHAJAPUR	EE	3	2024	01	102	0101	2580	64	001	1999591		1999591			
								Total:		1999591	0	1999591			
								Total:		1999591	0	1999591			
									4379	64	001	5000153		5000153	
							Total:			5000153	0	5000153			
							Total:			5000153	0	5000153			
									6032	64	001	3300000		3300000	
							Total:			3300000	0	3300000			
							Total:			3300000	0	3300000			
									0102	Total:		10299744	0	10299744	
										4379	64	001	1000068		1000068
							Total:				1000068	0	1000068		
							Total:		1000068		0	1000068			
									0103	2580	64	001	999907		999907
							Total:				999907	0	999907		
Total:		999907	0	999907											
		Total:		21299719	0	21299719									
		Total:		21299719	0	21299719									
		Total:		21299719	0	21299719									
		Total:		21299719	0	21299719									

PH523 PHE DN. DEWAS	EE	3	2024	01	102	0101	2580	64	001	1588752		1588752		
								Total:		1588752	0	1588752		
								Total:		1588752	0	1588752		
									4379	64	001	17397855		17397855
							Total:			17397855	0	17397855		
Total:		17397855	0	17397855										
		Total:		18986607	0	18986607								
		0102	4379	64	001	4908673		4908673						
				Total:		4908673	0	4908673						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH523 PHE DN. DEWAS	3	2024	01	102	0102	4379	64	Total:	4908673	0	4908673				
								Total:	4908673	0	4908673				
								Total:	4908673	0	4908673				
								0103	4379	64	001	4689918		4689918	
												Total:	4689918	0	4689918
												Total:	4689918	0	4689918
								Total:	4689918	0	4689918				
								Total:	28585198	0	28585198				
								Total:	28585198	0	28585198				
								Total:	28585198	0	28585198				
Total:	28585198	0	28585198												
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	3	2024	01	102	0101	4379	64	001	19373000		19373000				
									Total:	19373000	0	19373000			
								Total:	19373000	0	19373000				
								6032	64	001	3498160		3498160		
											Total:	3498160	0	3498160	
											Total:	3498160	0	3498160	
								Total:	22871160	0	22871160				
								0102	4379	64	001	3000000		3000000	
												Total:	3000000	0	3000000
												Total:	3000000	0	3000000
												Total:	3000000	0	3000000
								0103	4379	64	001	2000000		2000000	
												Total:	2000000	0	2000000
												Total:	2000000	0	2000000
Total:	2000000	0	2000000												
Total:	27871160	0	27871160												
Total:	27871160	0	27871160												
Total:	27871160	0	27871160												
Total:	27871160	0	27871160												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH526 EE PHE DN. GWALIOR	3	2024	01	102	0101	2580	64	001	768148		768148
								Total:	768148	0	768148
						4379	64	001	720000		720000
									Total:	720000	0
						7788	64	002	736233		736233
									Total:	736233	0
					Total:			2224381	0	2224381	
					0102	2580	64	001	83205		83205
									Total:	83205	0
						4379	64	001	1777743		1777743
									Total:	1777743	0
						Total:			1860948	0	1860948
						0103	4379	64	001	480000	
					Total:					480000	0
					Total:			480000	0	480000	
Total:			4565329	0	4565329						
Total:				4565329	0	4565329					
Total:				4565329	0	4565329					

PH527 EE PHE DN. GUNA	3	2024	01	102	0101	2580	64	001	24559129		24559129
								Total:	24559129	0	24559129
						4379	64	001	3890		3890
									Total:	3890	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE	3	2024	01	102	0101	4379	Total:		3890	0	3890
PHE DN. GUNA						6032	64	001	4197210	0	4197210
								Total:	4197210	0	4197210
								Total:	4197210	0	4197210
						Total:			28760229	0	28760229
					0102	2580	64	001	10650000	0	10650000
								Total:	10650000	0	10650000
								Total:	10650000	0	10650000
						4379	64	001	4056086	0	4056086
								Total:	4056086	0	4056086
								Total:	4056086	0	4056086
						Total:			14706086	0	14706086
					0103	2580	64	001	7509055	0	7509055
								Total:	7509055	0	7509055
								Total:	7509055	0	7509055
						4379	64	001	1471242	0	1471242
								Total:	1471242	0	1471242
								Total:	1471242	0	1471242
						Total:			8980297	0	8980297
						Total:			52446612	0	52446612
						Total:			52446612	0	52446612
					Total:				52446612	0	52446612
					Total:				52446612	0	52446612
PH528 EE	3	2024	01	102	0101	2580	64	001	2514020	0	2514020
PHE DN. BHIND								Total:	2514020	0	2514020
								Total:	2514020	0	2514020
						4379	64	001	3501300	0	3501300
								Total:	3501300	0	3501300
								Total:	3501300	0	3501300
						Total:			6015320	0	6015320

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH528 EE	3	2024	01	102	Total:				6015320	0	6015320		
PHE DN. BHIND					Total:				6015320	0	6015320		
			Total:						6015320	0	6015320		
			Total:								6015320	0	6015320
PH529 EE	3	2024	01	102	0101	2580	64	001	2498868		2498868		
PHE DN. SHIVPURI								Total:	2498868	0	2498868		
							Total:		2498868	0	2498868		
						4379	64	001	5000000		5000000		
								Total:	5000000	0	5000000		
						Total:			5000000	0	5000000		
						6032	64	001	6500000		6500000		
								Total:	6500000	0	6500000		
						Total:			6500000	0	6500000		
						7788	64	002	1036736		1036736		
								Total:	1036736	0	1036736		
						Total:			1036736	0	1036736		
						Total:			15035604	0	15035604		
					0102	4379	64	001	3500000		3500000		
								Total:	3500000	0	3500000		
						Total:			3500000	0	3500000		
						7788	64		500000		500000		
								Total:	500000	0	500000		
						Total:			500000	0	500000		
						Total:			4000000	0	4000000		
					0103	4379	64	001	1500000		1500000		
								Total:	1500000	0	1500000		
						Total:			1500000	0	1500000		
						7788	64		186011		186011		
								Total:	186011	0	186011		
						Total:			186011	0	186011		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH529 PHE DN. SHIVPURI	EE	3	2024	01	102	0103	Total:		1686011	0	1686011	
						Total:		20721615	0	20721615		
						Total:		20721615	0	20721615		
						Total:		20721615	0	20721615		
Total:									20721615	0	20721615	
PH530 PHE DN. MORENA	EE	3	2024	01	102	0101	2580	64	001	2567669		2567669
							Total:		2567669	0	2567669	
							Total:		2567669	0	2567669	
							4379	64	001	1710534		1710534
								Total:		1710534	0	1710534
								Total:		1710534	0	1710534
						7788	64	002	441320		441320	
							Total:		441320	0	441320	
							Total:		441320	0	441320	
						Total:		4719523	0	4719523		
						0102	2580	64	001	211428		211428
										Total:		211428
Total:		211428	0	211428								
Total:		211428	0	211428								
Total:		4930951	0	4930951								
Total:		4930951	0	4930951								
Total:		4930951	0	4930951								
Total:									4930951	0	4930951	
PH531 PHE DN.SHEOPUR	EE	3	2024	01	102	0101	2580	64	001	91170		91170
							Total:		91170	0	91170	
							Total:		91170	0	91170	
							4379	64	001	2107468		2107468
Total:		2107468	0	2107468								
Total:		2107468	0	2107468								

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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	3	2024	01	102	0101	Total:			2198638	0	2198638
						2580	64	001	5320		5320
									Total:		
						Total:			5320	0	5320
						Total:			5320	0	5320
						Total:			2203958	0	2203958
Total:			2203958	0	2203958						
Total:			2203958	0	2203958						
Total:			2203958	0	2203958						
PH532 EE PHE DN. DATIA	3	2024	01	102	0101	2580	64	001	579238		579238
								Total:			579238
						4379	64	001	1381581		1381581
									Total:		
						Total:			1381581	0	1381581
						Total:			1960819	0	1960819
						Total:			1960819	0	1960819
						Total:			1960819	0	1960819
Total:			1960819	0	1960819						
PH534 EE PHE DN. SAGAR	3	2024	01	102	0101	4379	64	001	1343472		1343472
								Total:			1343472
						Total:			1343472	0	1343472
						Total:			1343472	0	1343472
					0102	4379	64	001	4713636		4713636
									Total:		
					Total:			4713636	0	4713636	
					Total:			4713636	0	4713636	
0103	4379	64	001	10000		10000					
				Total:			10000	0	10000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH534 PHE DN. SAGAR	EE	3	2024	01	102	0103	4379	64	Total:	10000	0	10000			
									Total:	10000	0	10000			
									Total:	10000	0	10000			
									Total:	6067108	0	6067108			
									Total:	6067108	0	6067108			
Total:									6067108	0	6067108				
PH535 PHE DN. CHHATARPUR	EE	3	2024	01	102	0101	4379	64	001	107438		107438			
									Total:	107438	0	107438			
									Total:	107438	0	107438			
									Total:	107438	0	107438			
									Total:	107438	0	107438			
Total:									107438	0	107438				
PH536 PHE DN. PANNA	EE	3	2024	01	102	0101	2580	64	001	1985307		1985307			
									Total:	1985307	0	1985307			
									Total:	1985307	0	1985307			
									4379	64	001	2000358		2000358	
											Total:	2000358	0	2000358	
									7788	64	002	386877		386877	
											Total:	386877	0	386877	
									Total:	4372542	0	4372542			
									0102	4379	64	001	500000		500000
													Total:	500000	0
Total:	500000	0	500000												
Total:									500000	0	500000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH536 PHE DN. PANNA	EE	3	2024	01	102	Total:			4872542	0	4872542	
						Total:			4872542	0	4872542	
						Total:			4872542	0	4872542	
						Total:			4872542	0	4872542	
PH537 PHE DN. DAMOH	EE	3	2024	01	102	0101	4379	64	001	3501080		3501080
								Total:		3501080	0	3501080
								Total:		3501080	0	3501080
								Total:		3501080	0	3501080
								Total:		3501080	0	3501080
						0102	4379	64	001	528460		528460
								Total:		528460	0	528460
								Total:		528460	0	528460
								Total:		528460	0	528460
								Total:		528460	0	528460
Total:		4029540	0	4029540								
Total:		4029540	0	4029540								
Total:		4029540	0	4029540								
Total:		4029540	0	4029540								
PH538 PHE DN. TIKAMGARH	EE	3	2024	01	102	0101	4379	64	001	4164879		4164879
								Total:		4164879	0	4164879
								Total:		4164879	0	4164879
								Total:		4164879	0	4164879
						0102	4379	64	001	485555		485555
								Total:		485555	0	485555
								Total:		485555	0	485555
								Total:		485555	0	485555
Total:		4650434	0	4650434								
Total:		4650434	0	4650434								
Total:		4650434	0	4650434								

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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	3	2024	01	102	0101	2580	64	001	1361025		1361025			
								Total:	1361025	0	1361025			
								Total:	1361025	0	1361025			
									4379	64	001	778535		778535
						Total:	778535	0				778535		
						Total:	778535	0				778535		
						Total:				2139560	0	2139560		
Total:				2139560	0	2139560								
Total:				2139560	0	2139560								
Total:				2139560	0	2139560								
PH541 EE PHE DN. SATNA	3	2024	01	102	0101	4379	64	001	1661853		1661853			
								Total:	1661853	0	1661853			
								Total:	1661853	0	1661853			
								0102	4379	64	001	453330		453330
					Total:	453330	0					453330		
					Total:	453330	0					453330		
					Total:				2115183	0	2115183			
Total:				2115183	0	2115183								
Total:				2115183	0	2115183								
PH542 EE PHE DN. SHAHDOL	3	2024	01	102	0101	2580	64	001	1565708		1565708			
								Total:	1565708	0	1565708			
								Total:	1565708	0	1565708			
								4379	64	001	4226		4226	
					Total:	4226	0				4226			
Total:				4226	0	4226								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH542 PHE DN. SHAHDOL	EE	3	2024	01	102	0101	Total:			1569934	0	1569934	
							0102	2580	64	001	1000000		1000000
											Total:		
							4379	64	001	795479		795479	
										Total:			795479
							Total:			795479	0	795479	
							Total:			1795479	0	1795479	
							0103	2580	64	001	2000000		2000000
											Total:		
								4379	64	001	1842687		1842687
											Total:		
							Total:			1842687	0	1842687	
							Total:			3842687	0	3842687	
							Total:			7208100	0	7208100	
							Total:			7208100	0	7208100	
Total:			7208100	0	7208100								
Total:			7208100	0	7208100								

PH543 EE,PHE DIVISION UMARIYA	3	2024	01	102	0101	4379	64	001	509358		509358				
									Total:			509358	0	509358	
									Total:			509358	0	509358	
									Total:			509358	0	509358	
									0102	4379	64	001	171816		171816
													Total:		
										Total:			171816	0	171816
									0103	4379	64	001	2897000		2897000
													Total:		
										Total:			2897000	0	2897000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH543	3	2024	01	102	0103	Total:			2897000	0	2897000
EE,PHE					Total:				3578174	0	3578174
DIVISION				Total:					3578174	0	3578174
UMARIYA			Total:						3578174	0	3578174
Total:									3578174	0	3578174
PH544	3	2024	01	102	0101	4379	64	001	2731394		2731394
EE								Total:	2731394	0	2731394
PHE DN. SIDHI							Total:		2731394	0	2731394
							Total:		2731394	0	2731394
					0102	4379	64	001	1065316		1065316
								Total:	1065316	0	1065316
							Total:		1065316	0	1065316
							Total:		1065316	0	1065316
					0103	4379	64	001	1262163		1262163
								Total:	1262163	0	1262163
							Total:		1262163	0	1262163
							Total:		1262163	0	1262163
					Total:				5058873	0	5058873
			Total:						5058873	0	5058873
Total:									5058873	0	5058873
PH545	3	2024	01	102	0101	2580	64	001	3072277		3072277
EE								Total:	3072277	0	3072277
PHE DN.							Total:		3072277	0	3072277
JABALPUR							Total:		3072277	0	3072277
						4379	64	001	873950		873950
								Total:	873950	0	873950
							Total:		873950	0	873950
							Total:		873950	0	873950
					Total:				3946227	0	3946227
					0102	2580	64	001	2000000		2000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH545 PHE DN. JABALPUR	EE	3	2024	01	102	0102	2580	64	Total:	2000000	0	2000000			
								Total:		2000000	0	2000000			
								64	001	2499633		2499633			
									Total:		2499633	0	2499633		
								Total:		2499633	0	2499633			
								Total:		4499633	0	4499633			
								64	001	467687	Total:		467687	0	467687
											Total:		467687	0	467687
								64	001	1500771	Total:		1500771	0	1500771
											Total:		1500771	0	1500771
Total:		1968458	0	1968458											
Total:		10414318	0	10414318											
Total:		10414318	0	10414318											
Total:		10414318	0	10414318											
PH546 PHE PROJ. DN.-1 KATNI	EE	3	2024	01	102	0102	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			
Total:		759479	0	759479											
PH547 PHE DN. MANDLA	EE	3	2024	01	102	0101	4379	64	001	7000166		7000166			
									Total:		7000166	0	7000166		
								Total:		7000166	0	7000166			
								64	001	16237500	Total:		16237500	0	16237500

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH547 PHE DN. MANDLA	EE	3	2024	01	102	0101	6032	64	Total:	16237500	0	16237500
									Total:	16237500	0	16237500
							7788	64	002	1004934		1004934
									Total:	1004934	0	1004934
									Total:	1004934	0	1004934
								Total:	24242600	0	24242600	
						0102	2580	64	001	3138083		3138083
									Total:	3138083	0	3138083
								Total:	3138083	0	3138083	
							4379	64	001	14997534		14997534
									Total:	14997534	0	14997534
								Total:	14997534	0	14997534	
						7788	64		1549928		1549928	
								Total:	1549928	0	1549928	
								Total:	1549928	0	1549928	
							Total:	19685545	0	19685545		
						0103	2580	64	001	5082604		5082604
									Total:	5082604	0	5082604
								Total:	5082604	0	5082604	
							4379	64	001	4915103		4915103
	Total:	4915103	0	4915103								
	Total:	4915103	0	4915103								
7788	64		540798		540798							
		Total:	540798	0	540798							
	Total:	540798	0	540798								
Total:	10538505	0	10538505									
Total:	54466650	0	54466650									
Total:	54466650	0	54466650									
Total:	54466650	0	54466650									
Total:	54466650	0	54466650									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH548 EE,PHE DIVISION DINDORI	3	2024	01	102	0102	2580	64	001	33208		33208				
								Total:	33208	0	33208				
								Total:	33208	0	33208				
								4379	64	001	2592831		2592831		
										Total:	2592831	0	2592831		
										Total:	2592831	0	2592831		
								0103	4379	64	001	Total:	2626039	0	2626039
													3187708		3187708
												Total:	3187708	0	3187708
								0103	4379	64	001	Total:	3187708	0	3187708
	3187708		3187708												
Total:	3187708	0	3187708												
0103	4379	64	001	Total:	5813747	0	5813747								
				Total:	5813747	0	5813747								
0103	4379	64	001	Total:	5813747	0	5813747								
				Total:	5813747	0	5813747								
Total:									5813747	0	5813747				

PH549 PHE DN. NARSINGHPUR	3	2024	01	102	0101	2580	64	001	2500000		2500000				
								Total:	2500000	0	2500000				
								Total:	2500000	0	2500000				
								4379	64	001	1366919		1366919		
											Total:	1366919	0	1366919	
											Total:	1366919	0	1366919	
								0102	2580	64	001	Total:	3866919	0	3866919
													2382006		2382006
												Total:	2382006	0	2382006
								0102	4379	64	001	Total:	2382006	0	2382006
	3293121		3293121												
Total:	3293121	0	3293121												
0102	4379	64	001	Total:	3293121	0	3293121								
				Total:	3293121	0	3293121								
0103	2580	64	001	Total:	5675127	0	5675127								
				Total:	5675127	0	5675127								
0103	2580	64	001	Total:	2500765		2500765								
				Total:	2500765		2500765								

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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	3	2024	01	102	0103	2580	64	Total:	2500765	0	2500765			
									2500765	0	2500765			
									4379	64	001	2050937		2050937
												2050937	0	2050937
									Total:	2050937	0	2050937		
										4551702	0	4551702		
									Total:	14093748	0	14093748		
Total:	14093748	0	14093748											
Total:	14093748	0	14093748											
PH550 EE PHE DN. BALAGHAT	3	2024	01	102	0102	2580	64	001	2700516		2700516			
									2700516	0	2700516			
									4379	64	001	8078718		8078718
												8078718	0	8078718
									Total:	8078718	0	8078718		
										10779234	0	10779234		
					0103	2580	64	001	3223220		3223220			
									3223220	0	3223220			
									4379	64	001	11009000		11009000
												11009000	0	11009000
									Total:	11009000	0	11009000		
										14232220	0	14232220		
					Total:	25011454	0	25011454						
Total:	25011454	0	25011454											
Total:	25011454	0	25011454											
PH551 EE	3	2024	01	102	0101	4379	64	001	20094		20094			

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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	3	2024	01	102	0101	4379	64	Total:	20094	0	20094				
								Total:	20094	0	20094				
								Total:	20094	0	20094				
					0102	4379	64	001	Total:	2612548		2612548			
									Total:	2612548	0	2612548			
									Total:	2612548	0	2612548			
					0103	2580	64	001	Total:	4785168		4785168			
									Total:	4785168	0	4785168			
									Total:	4785168	0	4785168			
						4379	64	001	Total:	2449937		2449937			
									Total:	2449937	0	2449937			
									Total:	2449937	0	2449937			
										Total:			7235105	0	7235105
									Total:				9867747	0	9867747
								Total:					9867747	0	9867747
		Total:						9867747	0	9867747					
									Total:	9867747	0	9867747			
PH558 EE PHE MECHANICAL DIVISION BHOPAL	3	2024	01	102	0101	2580	64	001	Total:	2975339		2975339			
									Total:	2975339	0	2975339			
									Total:	2975339	0	2975339			
						4379	64	001	Total:	16746580		16746580			
									Total:	16746580	0	16746580			
									Total:	16746580	0	16746580			
						6032	64	001	Total:	6160000		6160000			
									Total:	6160000	0	6160000			
									Total:	6160000	0	6160000			
										Total:			25881919	0	25881919
	0102	2580	64	001	Total:	51411		51411							
					Total:	51411	0	51411							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE PHE MECHANICAL DIVISION BHOPAL	3	2024	01	102	0102	2580	Total:		51411	0	51411
						4379	64	001	3800219		3800219
						Total:		3800219	0	3800219	
						Total:		3800219	0	3800219	
					Total:		3851630	0	3851630		
					0103	2580	64	001	382784		382784
						Total:		382784	0	382784	
						Total:		382784	0	382784	
						Total:		382784	0	382784	
					4379	64	001	1708548		1708548	
Total:		1708548	0	1708548							
Total:		1708548	0	1708548							
Total:		1708548	0	1708548							
Total:		2091332	0	2091332							
Total:		31824881	0	31824881							
Total:		31824881	0	31824881							
Total:		31824881	0	31824881							
Total:		31824881	0	31824881							
PH559 EE PHE MECHANICAL DIVISION UJJAIN	3	2024	01	102	0101	4379	64	001	19527909		19527909
						Total:		19527909	0	19527909	
						Total:		19527909	0	19527909	
						Total:		19527909	0	19527909	
					6032	64	001	8924159		8924159	
						Total:		8924159	0	8924159	
						Total:		8924159	0	8924159	
						Total:		8924159	0	8924159	
					Total:		28452068	0	28452068		
					0102	4379	64	001	7525981		7525981
Total:		7525981	0	7525981							
Total:		7525981	0	7525981							
Total:		7525981	0	7525981							
0103	4379	64	001	3029141		3029141					
	Total:		3029141	0	3029141						
	Total:		3029141	0	3029141						
	Total:		3029141	0	3029141						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH559 EE	3	2024	01	102	0103	Total:			3029141	0	3029141
PHE					Total:				39007190	0	39007190
MECHANICAL				Total:					39007190	0	39007190
DIVISION			Total:						39007190	0	39007190
UJJAIN			Total:						39007190	0	39007190
Total:									39007190	0	39007190
PH560 EE	3	2024	01	102	0101	4379	64	001	3432895		3432895
PHE								Total:	3432895	0	3432895
MECHANICAL							Total:		3432895	0	3432895
DIVISION						6032	64	001	4455000		4455000
INDORE								Total:	4455000	0	4455000
							Total:		4455000	0	4455000
							Total:		7887895	0	7887895
					0102	4379	64	001	5001794		5001794
								Total:	5001794	0	5001794
							Total:		5001794	0	5001794
							Total:		5001794	0	5001794
					0103	4379	64	001	1600611		1600611
								Total:	1600611	0	1600611
							Total:		1600611	0	1600611
							Total:		1600611	0	1600611
					Total:				14490300	0	14490300
				Total:					14490300	0	14490300
			Total:						14490300	0	14490300
Total:									14490300	0	14490300
PH561 EE	3	2024	01	102	0101	4379	64	001	8803701		8803701
PHE								Total:	8803701	0	8803701
MECHANICAL							Total:		8803701	0	8803701
DIVISION						6032	64	001	580000		580000
SAGAR								Total:	580000	0	580000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH561 EE PHE MECHANICAL DIVISION SAGAR	3	2024	01	102	0101	6032	Total:		580000	0	580000				
						Total:		9383701	0	9383701					
					0102	4379	64	001	1124150		1124150				
						Total:		1124150	0	1124150					
						Total:		1124150	0	1124150					
						Total:		1124150	0	1124150					
					0103	4379	64	001	2114084		2114084				
						Total:		2114084	0	2114084					
						Total:		2114084	0	2114084					
						Total:		2114084	0	2114084					
					Total:								12621935	0	12621935
					Total:								12621935	0	12621935
Total:								12621935	0	12621935					
Total:								12621935	0	12621935					

PH562 EE PHE MECHANICAL DIVISION GWALIOR	3	2024	01	102	0101	4379	64	001	17623347		17623347
						Total:		17623347	0	17623347	
						Total:		17623347	0	17623347	
						Total:		17623347	0	17623347	
					0102	6032	64	001	1047006		1047006
						Total:		1047006	0	1047006	
						Total:		1047006	0	1047006	
						Total:		1047006	0	1047006	
					0102	4379	64	001	12109269		12109269
						Total:		12109269	0	12109269	
						Total:		12109269	0	12109269	
						Total:		12109269	0	12109269	
0103	4379	64	001	8873118		8873118					
	Total:		8873118	0	8873118						
	Total:		8873118	0	8873118						
	Total:		8873118	0	8873118						
Total:								39652740	0	39652740	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH562 EE	3	2024	01	Total:					39652740	0	39652740
PHE			Total:						39652740	0	39652740
Total:									39652740	0	39652740
MECHANICAL DIVISION GWALIOR											
PH563 EE	3	2024	01	102	0101	4379	64	001	5506558		5506558
									Total:	0	5506558
									Total:	0	5506558
									Total:	0	5506558
					0102	4379	64	001	7033986		7033986
									Total:	0	7033986
									Total:	0	7033986
					0103	4379	64	001	6275112		6275112
									Total:	0	6275112
									Total:	0	6275112
					Total:				18815656	0	18815656
				Total:				18815656	0	18815656	
Total:								18815656	0	18815656	
MECHANICAL DIVISION REWA											
PH564 EE	3	2024	01	102	0101	4379	64	001	11747694		11747694
									Total:	0	11747694
									Total:	0	11747694
					0102	4379	64	001	10811822		10811822
									Total:	0	10811822
									Total:	0	10811822
					Total:				10811822	0	10811822
				Total:				10811822	0	10811822	
Total:								10811822	0	10811822	
MECHANICAL DIVISION JABALPUR											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH564 EE PHE MECHANICAL DIVISION JABALPUR	3	2024	01	102	0103	4379	64	001	8009526		8009526		
								Total:	8009526	0	8009526		
								Total:	8009526	0	8009526		
								Total:	8009526	0	8009526		
								Total:	30569042	0	30569042		
								Total:	30569042	0	30569042		
								Total:	30569042	0	30569042		
Total:									30569042	0	30569042		
PH567 EE,PHED ANUPPUR	3	2024	01	102	0101	2580	64	001	3000000		3000000		
								Total:	3000000	0	3000000		
								Total:	3000000	0	3000000		
								4379	64	001	4572756		4572756
										Total:	4572756	0	4572756
								Total:	4572756	0	4572756		
					Total:	7572756	0	7572756					
					0102	2580	64	001	38046		38046		
								Total:	38046	0	38046		
								Total:	38046	0	38046		
								4379	64	001	5007107		5007107
										Total:	5007107	0	5007107
								Total:	5007107	0	5007107		
					Total:	5045153	0	5045153					
					0103	4379	64	001	5003634		5003634		
								Total:	5003634	0	5003634		
								Total:	5003634	0	5003634		
								Total:	5003634	0	5003634		
								Total:	17621543	0	17621543		
								Total:	17621543	0	17621543		
Total:									17621543	0	17621543		
Total:									17621543	0	17621543		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH568 EE,PHE DN.ASHOKNAG AR	3	2024	01	102	0101	2580	64	001	6700466		6700466		
								Total:	6700466	0	6700466		
						4379	64	001		45091		45091	
									Total:	45091	0	45091	
						0102	4379	64	001		36000		36000
										Total:	36000	0	36000
					0103	2580	64	001		1099012		1099012	
									Total:	1099012	0	1099012	
					4379	64	001		98209		98209		
								Total:	98209	0	98209		
					Total:					1197221	0	1197221	
					Total:					7978778	0	7978778	
					Total:					7978778	0	7978778	
					Total:					7978778	0	7978778	
					Total:					7978778	0	7978778	
Total:					7978778	0	7978778						
Total:					7978778	0	7978778						
Total:					7978778	0	7978778						
PH569 EE,PHE DN.BURHANPU R	3	2024	01	102	0101	4379	64	001	9006314		9006314		
								Total:	9006314	0	9006314		
						Total:	9006314	0	9006314				
					0102	4379	64	001		2381015		2381015	
									Total:	2381015	0	2381015	
Total:					2381015	0	2381015						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569	3	2024	01	102	Total:				11387329	0	11387329
EE,PHE					Total:				11387329	0	11387329
DN.BURHANPU			Total:						11387329	0	11387329
R			Total:						11387329	0	11387329
Total:											
PH572	3	2024	01	102	0101	6032	64	001	82512		82512
EE,								Total:	82512	0	82512
PHE DIVISION,							Total:	82512	82512	0	82512
ALIRAJPUR							Total:	82512	82512	0	82512
					0102	2580	64	001	2306283		2306283
							Total:	2306283	2306283	0	2306283
							Total:	2306283	2306283	0	2306283
					4379	64	001	1855543		1855543	
							Total:	1855543	1855543	0	1855543
							Total:	1855543	1855543	0	1855543
					0103	2580	64	001	2560125		2560125
							Total:	2560125	2560125	0	2560125
							Total:	2560125	2560125	0	2560125
							Total:	2560125	2560125	0	2560125
					Total:				6804463	0	6804463
					Total:				6804463	0	6804463
				Total:					6804463	0	6804463
			Total:						6804463	0	6804463
Total:											
PH573	3	2024	01	102	0101	4379	64	001	1266845		1266845
EE,								Total:	1266845	0	1266845
P.H.E. DIVISION							Total:	1266845	1266845	0	1266845
SINGRAULI							Total:	1266845	1266845	0	1266845
					0102	4379	64	001	2666985		2666985
							Total:	2666985	2666985	0	2666985
							Total:	2666985	2666985	0	2666985

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2024	01	102	0102	4379	Total:		2666985	0	2666985	
						Total:		2666985	0	2666985		
						0103	4379	64	001	1001282		1001282
							Total:		1001282	0	1001282	
							Total:		1001282	0	1001282	
						Total:		1001282	0	1001282		
						Total:		4935112	0	4935112		
Total:		4935112	0	4935112								
Total:		4935112	0	4935112								
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	3	2024	01	101	0101	7221	64	001	3416698		3416698	
						Total:		3416698	0	3416698		
						Total:		3416698	0	3416698		
						Total:		3416698	0	3416698		
						Total:		3416698	0	3416698		
						Total:		3416698	0	3416698		
Total:		3416698	0	3416698								
PH579 E E PHE DN AGAR MALWA	3	2024	01	102	0101	2580	64	001	358926		358926	
						Total:		358926	0	358926		
						Total:		358926	0	358926		
						4379	64	001	2739204		2739204	
							Total:		2739204	0	2739204	
						Total:		2739204	0	2739204		
						6032	64	001	3295629		3295629	
							Total:		3295629	0	3295629	
Total:		3295629	0	3295629								
Total:		6393759	0	6393759								
0102	4379	64	001	1222730		1222730						
	Total:		1222730	0	1222730							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH579 E E PHE DN AGAR MALWA	3	2024	01	102	0102	4379	64	Total:	1222730	0	1222730			
								Total:	1222730	0	1222730			
								Total:	1222730	0	1222730			
								0103	4379	64	001	829810		829810
											Total:	829810	0	829810
											Total:	829810	0	829810
								Total:	829810	0	829810			
								Total:	8446299	0	8446299			
								Total:	8446299	0	8446299			
								Total:	8446299	0	8446299			
Total:	8446299	0	8446299											
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	3	2024	01	102	0101	4379	64	001	6037253		6037253			
								Total:	6037253	0	6037253			
								Total:	6037253	0	6037253			
								Total:	6037253	0	6037253			
								0102	4379	64	001	2022423		2022423
											Total:	2022423	0	2022423
					Total:	2022423	0				2022423			
					0103	4379	64	001	1000000		1000000			
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
					Total:	9059676	0	9059676						
					Total:	9059676	0	9059676						
Total:	9059676	0	9059676											
Total:	9059676	0	9059676											
PH582 EE, PHE DN.	3	2024	01	102	0101	2580	64	001	7037208		7037208			
								Total:	7037208	0	7037208			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	3	2024	01	102	0101	2580	Total:		7037208	0	7037208
						4379	64	001	3819535		3819535
						Total:		3819535	0	3819535	
						Total:		3819535	0	3819535	
					Total:		10856743	0	10856743		
					0102	2580	64	001	5624375		5624375
						Total:		5624375	0	5624375	
						Total:		5624375	0	5624375	
						Total:		5624375	0	5624375	
					0103	4379	64	001	20143085		20143085
Total:		20143085	0	20143085							
Total:		20143085	0	20143085							
Total:		20143085	0	20143085							
Total:		25767460	0	25767460							
0103	4379	64	001	11250000		11250000					
	Total:		11250000	0	11250000						
	Total:		11250000	0	11250000						
	Total:		11250000	0	11250000						
Total:		11250000	0	11250000							
Total:		47874203	0	47874203							
Total:		47874203	0	47874203							
Total:		47874203	0	47874203							
Total:		47874203	0	47874203							
PH583 EE, PHE DN. PARASIA, CHINDWARA	3	2024	01	102	0101	2181	64	001	18474884		18474884
						Total:		18474884	0	18474884	
						Total:		18474884	0	18474884	
					4379	64	001	122223		122223	
						Total:		122223	0	122223	
					Total:		122223	0	122223		
					Total:		18597107	0	18597107		
Total:		18597107	0	18597107							
Total:		18597107	0	18597107							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE, PHE DN. PARASIA, CHINDWARA	Total:								18597107	0	18597107
PH584 EE, PHE DN. KHURAI, SAGAR	3	2024	01	102	0101	2580	64	001	6103631		6103631
								Total:	6103631	0	6103631
								Total:	6103631	0	6103631
						4379	64	001	2513985		2513985
								Total:	2513985	0	2513985
								Total:	2513985	0	2513985
								Total:	8617616	0	8617616
				0102	2580	64	001	3000000	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
					4379	64	001	1540178	1540178		1540178
								Total:	1540178	0	1540178
								Total:	1540178	0	1540178
								Total:	4540178	0	4540178
				0103	2580	64	001	4597877	4597877		4597877
								Total:	4597877	0	4597877
								Total:	4597877	0	4597877
								Total:	4597877	0	4597877
								Total:	17755671	0	17755671
								Total:	17755671	0	17755671
								Total:	17755671	0	17755671
								Total:	17755671	0	17755671
								Total:	17755671	0	17755671
GN/MHCD TOTAL									1026495900	0	1026495900

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	3	2024	80	800	0101	2894	33	004	1850341		1850341
								Total:	1850341	0	1850341
								Total:	1850341	0	1850341
								Total:	1850341	0	1850341
								Total:	1850341	0	1850341
Total:									1850341	0	1850341
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	3	2024	80	800	0101	2894	33	001	1000		1000
								Total:	1000	0	1000
								Total:	1000	0	1000
								Total:	1000	0	1000
								Total:	1000	0	1000
					0102	2894	33	001	729959		729959
								Total:	729959	0	729959
								Total:	729959	0	729959
								Total:	729959	0	729959
								Total:	729959	0	729959
Total:									730959	0	730959
Total:									730959	0	730959
WR508 EE WRD GUNA	3	2024	80	800	0101	2894	33	004	80152		80152
								Total:	80152	0	80152
								Total:	80152	0	80152
								Total:	80152	0	80152
								Total:	80152	0	80152
Total:									80152	0	80152

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE	3	2024	80	800	0101	2894	33	004	1038889		1038889
WRD								Total:	1038889	0	1038889
RAGHOGARH.D							Total:		1038889	0	1038889
ISTT.GUNA						Total:			1038889	0	1038889
					Total:				1038889	0	1038889
				Total:					1038889	0	1038889
			Total:						1038889	0	1038889
			Total:						1038889	0	1038889
			Total:						1038889	0	1038889
			Total:						1038889	0	1038889
			Total:						1038889	0	1038889
			Total:						1038889	0	1038889
WR512 EE	3	2024	80	800	0101	2894	33	004	3409438		3409438
WRD E&M								Total:	3409438	0	3409438
L.M.L&							Total:		3409438	0	3409438
GDN.BHOPAL						Total:			3409438	0	3409438
					Total:				3409438	0	3409438
				Total:					3409438	0	3409438
			Total:						3409438	0	3409438
			Total:						3409438	0	3409438
			Total:						3409438	0	3409438
			Total:						3409438	0	3409438
			Total:						3409438	0	3409438
			Total:						3409438	0	3409438
WR522 EE,WRD	3	2024	80	800	0101	2894	33	004	892708		892708
BARNA, LBC								Total:	892708	0	892708
BARI							Total:		892708	0	892708
DISTT.RAISEN						Total:			892708	0	892708
					Total:				892708	0	892708
				Total:					892708	0	892708
			Total:						892708	0	892708
			Total:						892708	0	892708
			Total:						892708	0	892708
			Total:						892708	0	892708
			Total:						892708	0	892708
WR523 EE	3	2024	80	800	0102	2894	33	001	134845		134845
SEP KOLAR								Total:	134845	0	134845
PROJ DN							Total:		134845	0	134845
NASRULAGANJ,						Total:			134845	0	134845
					Total:				134845	0	134845

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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	3	2024	80	800	0101	2894	33									
								Total:		494683	0	494683				
								Total:		494683	0	494683				
								Total:		494683	0	494683				
Total:		494683	0	494683												
Total:		494683	0	494683												
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	3	2024	80	800	0101	2894	33	001		161442			161442			
								Total:		161442	0	161442				
								Total:		161442	0	161442				
								Total:		161442	0	161442				
Total:		161442	0	161442												
Total:		161442	0	161442												
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	3	2024	80	800	0101	2894	33	001		100264			100264			
								Total:		100264	0	100264				
								Total:		100264	0	100264				
					0102	2894	33	001		954631			954631			
								Total:		954631	0	954631				
								Total:		954631	0	954631				
Total:		1054895	0	1054895												
Total:		1054895	0	1054895												
Total:		1054895	0	1054895												
WR533	3	2024	80	800	0102	2894	33	001		993332			993332			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR533 EE,WRD,BHIND	3	2024	80	800	0102	2894	33							
								Total:		993332	0	993332		
										Total:		993332	0	993332
										Total:		993332	0	993332
										Total:		993332	0	993332
Total:								993332	0	993332				
WR535 EE,WRD,MORE NA	3	2024	80	800	0102	2894	33	001		107417			107417	
								Total:		107417	0	107417		
										Total:		107417	0	107417
										Total:		107417	0	107417
										Total:		107417	0	107417
Total:								107417	0	107417				
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	3	2024	80	800	0101	2894	33	001		1000			1000	
								Total:		1000	0	1000		
										Total:		1000	0	1000
										Total:		1000	0	1000
										Total:		1000	0	1000
Total:								1000	0	1000				
WR537 EE,WRD,SABAL GARH MORENA	3	2024	80	800	0101	2894	33	001		3000			3000	
								Total:		3000	0	3000		
										Total:		3000	0	3000
										Total:		3000	0	3000
Total:								3000	0	3000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR537	3	2024	80	Total:					3000	0	3000
EE,WRD,SABAL			Total:						3000	0	3000
GARH MORENA			Total:						3000	0	3000
WR538	3	2024	80	800	0102	2894	33	001	6017		6017
EE,WRD								Total:	6017	0	6017
SHEOPURKALA								Total:	6017	0	6017
ON								Total:	6017	0	6017
								Total:	6017	0	6017
								Total:	6017	0	6017
								Total:	6017	0	6017
								Total:	6017	0	6017
WR545	3	2024	80	800	0101	2894	33	004	498662		498662
EE,GANDHI								Total:	498662	0	498662
SAGAR DAM								Total:	498662	0	498662
DN.GANDHI								Total:	498662	0	498662
SAGAR								Total:	498662	0	498662
DISTT.MANDSA								Total:	498662	0	498662
UR								Total:	498662	0	498662
								Total:	498662	0	498662
WR546	3	2024	80	800	0101	2894	33	001	329184		329184
EE								Total:	329184	0	329184
WRD, E&M								Total:	329184	0	329184
LIGHT								Total:	329184	0	329184
MACHINERY								Total:	329184	0	329184
DHAR								Total:	329184	0	329184
								Total:	329184	0	329184
								Total:	329184	0	329184

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR549 WRD KHANDWA	EE	3	2024	80	800	0101	2894	33	001	50843		50843	
									Total:		50843	0	50843
									Total:		50843	0	50843
									Total:		50843	0	50843
									Total:		50843	0	50843
Total:		50843	0	50843									
WR550 WRD DN.NO.1 JHABUA	EE	3	2024	80	800	0101	2894	33	004	2474111		2474111	
									Total:		2474111	0	2474111
									Total:		2474111	0	2474111
									Total:		2474111	0	2474111
									Total:		2474111	0	2474111
Total:		2474111	0	2474111									
WR557 WR DN.NEEMUCH	EE	3	2024	80	800	0101	2894	33	001	2480		2480	
									004	4614		4614	
									Total:		7094	0	7094
									Total:		7094	0	7094
									Total:		7094	0	7094
Total:		7094	0	7094									
WR562 EE,WAINGANG A		3	2024	80	800	0102	2894	33	001	500434		500434	
									Total:		500434	0	500434
									Total:		500434	0	500434

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562	3	2024	80	800	0102	Total:			500434	0	500434
EE,WAINGANG					Total:				500434	0	500434
A				Total:					500434	0	500434
DN,BALAGHAT			Total:						500434	0	500434
Total:									500434	0	500434
WR567	3	2024	80	800	0101	2894	33	001	1525		1525
EE,RAJEEV								004	1222515		1222515
SAGAR								Total:	1224040	0	1224040
PROJ.DN.3							Total:		1224040	0	1224040
KATANGI,DISTT							Total:		1224040	0	1224040
BALAGHAT					0102	2894	33	001	14000		14000
								Total:	14000	0	14000
							Total:		14000	0	14000
							Total:		14000	0	14000
					Total:				1238040	0	1238040
				Total:					1238040	0	1238040
Total:									1238040	0	1238040
WR568	3	2024	80	800	0101	2894	33	001	125477		125477
EE,TILWARA,LB								Total:	125477	0	125477
C DN,KEOLARI							Total:		125477	0	125477
SEONI							Total:		125477	0	125477
					Total:				125477	0	125477
				Total:					125477	0	125477
Total:									125477	0	125477
WR575	3	2024	80	800	0101	2894	33	001	61617		61617
EE								Total:	61617	0	61617
TUBEWELL								Total:	61617	0	61617

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	3	2024	80	800	0101	2894	Total:		61617	0	61617
TUBEWELL						Total:			61617	0	61617
&GATES					Total:				61617	0	61617
DN.NARSIGHPUR				Total:					61617	0	61617
Total:									61617	0	61617
WR576 EESIND	3	2024	80	800	0101	2894	33	001	7510		7510
PRO.PHASE2							Total:		7510	0	7510
MESON DAM						Total:			7510	0	7510
DN.MADIKHERA					0102	2894	33	001	15062		15062
.SHIRVPURI							Total:		15062	0	15062
						Total:			15062	0	15062
				Total:					15062	0	15062
					Total:				22572	0	22572
				Total:					22572	0	22572
Total:									22572	0	22572
WR577 EE,SINDH	3	2024	80	800	0101	2894	33	001	91394		91394
PROJ.RBC							Total:		91394	0	91394
DN.NARWAR,S						Total:			91394	0	91394
HIVPURI					Total:				91394	0	91394
				Total:					91394	0	91394
					Total:				91394	0	91394
Total:									91394	0	91394
WR586 DIRECTOR	3	2024	80	001	0101	9545	33	001	5000		5000
							Total:		5000	0	5000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR586 DIRECTOR RESEARCH, BHOPAL	3	2024	80	001	0101	9545	Total:		5000	0	5000
						Total:			5000	0	5000
						Total:			5000	0	5000
						Total:			5000	0	5000
						Total:			5000	0	5000
Total:					5000	0	5000				
WR587 DAO,HYDROME TEROLOGY WRD,HOSHAN GABAD	3	2024	80	800	0101	2894	Total:	33	17724	0	17724
						Total:			17724	0	17724
						Total:			17724	0	17724
						Total:			17724	0	17724
						Total:			17724	0	17724
Total:					17724	0	17724				
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	3	2024	80	800	0101	2894	Total:	33	3610	0	3610
						Total:			3610	0	3610
						Total:			3610	0	3610
						Total:			3610	0	3610
						Total:			3610	0	3610
Total:					3610	0	3610				
WR589 DY.DIR.,HYDRO METROLOGY, REWA	3	2024	80	800	0101	2894	Total:	33	19140	0	19140
						Total:			19140	0	19140
						Total:			19140	0	19140
						Total:			19140	0	19140
						Total:			19140	0	19140
Total:					19140	0	19140				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR589 DY.DIR.,HYDRO METROLOGY, REWA	3	2024	Total:							19140	0	19140
			Total:							19140	0	19140
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	3	2024	80	800	0101	2894	33	001	460803		460803	
								Total:	460803	0	460803	
								Total:	460803	0	460803	
						Total:			460803	0	460803	
				Total:					460803	0	460803	
			Total:						460803	0	460803	
Total:									460803	0	460803	
WR598 EE WRD DN. NO.2 SHAHDOL	3	2024	80	800	0101	2894	33	004	7249000		7249000	
								Total:	7249000	0	7249000	
								Total:	7249000	0	7249000	
						Total:			7249000	0	7249000	
				Total:					7249000	0	7249000	
			Total:						7249000	0	7249000	
Total:									7249000	0	7249000	
WR606 EE WRD TIKAMGARH	3	2024	80	800	0101	2894	33	004	20000000		20000000	
								Total:	20000000	0	20000000	
								Total:	20000000	0	20000000	
						Total:			20000000	0	20000000	
				Total:					20000000	0	20000000	
			Total:						20000000	0	20000000	
Total:									20000000	0	20000000	

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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	3	2024	80	800	0101	2894	33	001	16468		16468
								Total:	16468	0	16468
								Total:	16468	0	16468
								Total:	16468	0	16468
								Total:	16468	0	16468
								Total:	16468	0	16468
Total:									16468	0	16468
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	3	2024	80	800	0101	2894	33	001	242802		242802
								004	1327552		1327552
								Total:	1570354	0	1570354
								Total:	1570354	0	1570354
								Total:	1570354	0	1570354
								Total:	1570354	0	1570354
					0102	2894	33	001	313277		313277
								004	5200000		5200000
								Total:	5513277	0	5513277
								Total:	5513277	0	5513277
								Total:	7083631	0	7083631
								Total:	7083631	0	7083631
Total:									7083631	0	7083631
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	3	2024	80	800	0101	2894	33	001	844937		844937
								Total:	844937	0	844937
								Total:	844937	0	844937
								Total:	844937	0	844937
								Total:	844937	0	844937
								Total:	844937	0	844937
Total:									844937	0	844937

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									844937	0	844937
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL											
WR631 EE	3	2024	80	800	0101	2894	33	001	1500		1500
RAJGHAT								Total:	1500	0	1500
DISTRIBUTORY							43		28270000		28270000
DN.NO.9								Total:	28270000	0	28270000
DATIYA (OLD-CANAL)								Total:	28271500	0	28271500
								Total:	28271500	0	28271500
					0102	2894	33	001	480404		480404
								Total:	480404	0	480404
							43		11600000		11600000
								Total:	11600000	0	11600000
								Total:	12080404	0	12080404
								Total:	12080404	0	12080404
								Total:	40351904	0	40351904
								Total:	40351904	0	40351904
								Total:	40351904	0	40351904
								Total:	40351904	0	40351904
WR639	3	2024	80	800	0101	2894	33	001	306808		306808
EE,QUALITY CONTROL								Total:	306808	0	306808
DN.NARWAR								Total:	306808	0	306808
SHIVPURI								Total:	306808	0	306808
(H.Q.DATIA)								Total:	306808	0	306808
								Total:	306808	0	306808
								Total:	306808	0	306808
								Total:	306808	0	306808
								Total:	306808	0	306808

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	3	2024	80	800	0101	2894	33	001	29575		29575
								Total:	29575	0	29575
								Total:	29575	0	29575
								Total:	29575	0	29575
								Total:	29575	0	29575
								Total:	29575	0	29575
Total:				29575	0	29575					
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	3	2024	80	800	0101	2894	33	001	25755		25755
								Total:	25755	0	25755
								Total:	25755	0	25755
								Total:	25755	0	25755
								Total:	25755	0	25755
					0102	2894	33	001	188244		188244
								Total:	188244	0	188244
								Total:	188244	0	188244
								Total:	188244	0	188244
								Total:	188244	0	188244
Total:			213999	0	213999						
Total:			213999	0	213999						
Total:			213999	0	213999						
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	3	2024	80	800	0101	2894	33	004	47200000		47200000
								Total:	47200000	0	47200000
								Total:	47200000	0	47200000
								Total:	47200000	0	47200000
								Total:	47200000	0	47200000
								Total:	47200000	0	47200000
Total:			47200000	0	47200000						

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR685	3	2024	80	800	0101	2894	33	001	4500		4500	
									Total:	4500	0	4500
							Total:		4500	0	4500	
					Total:			4500	0	4500		
				Total:				4500	0	4500		
			Total:					4500	0	4500		
		Total:						4500	0	4500		
GN/MHCD TOTAL									144956562	0	144956562	

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR501	EE 3	2024	80	800	0101	2250	33	001	33488		33488	
									Total:	33488	0	33488
							Total:		33488	0	33488	
					Total:			33488	0	33488		
				Total:				33488	0	33488		
			Total:					33488	0	33488		
Total:									33488	0	33488	
WR502	EE 3	2024	80	800	0102	2250	33	001	350793		350793	
									Total:	350793	0	350793
							Total:		350793	0	350793	
					Total:			350793	0	350793		

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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
WR502 EE	3	2024	80	800	0103	2250	33	001	153800		153800
WRD SHAJAPUR								Total:	153800	0	153800
							Total:		153800	0	153800
						Total:			153800	0	153800
					Total:				504593	0	504593
				Total:					504593	0	504593
			Total:						504593	0	504593
Total:									504593	0	504593
WR503 EE	3	2024	80	800	0101	2250	33	001	216868		216868
WRD BHOPAL								Total:	216868	0	216868
							Total:		216868	0	216868
						Total:			216868	0	216868
					0102	2250	33	001	2311899		2311899
								Total:	2311899	0	2311899
							Total:		2311899	0	2311899
					Total:				2311899	0	2311899
					0103	2250	33	001	3617415		3617415
								Total:	3617415	0	3617415
							Total:		3617415	0	3617415
					Total:				3617415	0	3617415
					Total:				6146182	0	6146182
				Total:					6146182	0	6146182
Total:									6146182	0	6146182
WR504 EE	3	2024	80	800	0101	2250	33	004	10977000		10977000
WRD SEHORE								Total:	10977000	0	10977000
							Total:		10977000	0	10977000
						Total:			10977000	0	10977000
					0102	2250	33	001	14690		14690

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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
WR504 EE	3	2024	80	800	0102	2250	33	Total:	14690	0	14690
WRD SEHORE								Total:	14690	0	14690
								Total:	14690	0	14690
								Total:	10991690	0	10991690
								Total:	10991690	0	10991690
								Total:	10991690	0	10991690
								Total:	10991690	0	10991690
								Total:	10991690	0	10991690
WR509 EE	3	2024	80	800	0102	2250	33	001	381878		381878
WRD RAJGARH								Total:	381878	0	381878
								Total:	381878	0	381878
								Total:	381878	0	381878
								Total:	381878	0	381878
								Total:	381878	0	381878
								Total:	381878	0	381878
								Total:	381878	0	381878
WR510 EE	3	2024	80	800	0101	2250	33	001	2400		2400
WRD RAGHOGARH.D								Total:	2400	0	2400
ISTT.GUNA								Total:	2400	0	2400
								Total:	2400	0	2400
								Total:	2400	0	2400
					0102	2250	33	001	6000		6000
								Total:	6000	0	6000
								Total:	6000	0	6000
								Total:	6000	0	6000
					0103	2250	33	001	4000		4000
								Total:	4000	0	4000
								Total:	4000	0	4000
								Total:	4000	0	4000
								Total:	12400	0	12400
								Total:	12400	0	12400

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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
WR518 EE,E&M,HEM WRD BHOPAL	3	2024	80		0101	0693	33	003	25379		25379
								Total:	25379	0	25379
								Total:	25379	0	25379
								Total:	25379	0	25379
								Total:	25379	0	25379
Total:									25379	0	25379
WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP- REHTI,SEHORE	3	2024	80	800	0101	2250	33	001	13150		13150
								Total:	13150	0	13150
								Total:	13150	0	13150
								Total:	13150	0	13150
								Total:	13150	0	13150
Total:									13150	0	13150
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	3	2024	80		0101	0693	33	003	13023		13023
								Total:	13023	0	13023
								Total:	13023	0	13023
								Total:	13023	0	13023
								Total:	13023	0	13023
			800	0102	2250	33	001	188566		188566	
							Total:	188566	0	188566	
							Total:	188566	0	188566	
							Total:	188566	0	188566	
							Total:	188566	0	188566	
Total:									201589	0	201589
Total:									201589	0	201589
Total:									201589	0	201589

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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
WR530 EE	3	2024	80	800	0101	2250	33	004	11600000		11600000
WRD MULTAI								Total:	11600000	0	11600000
DISTT.BETUL								Total:	11600000	0	11600000
								Total:	11600000	0	11600000
								Total:	11600000	0	11600000
								Total:	11600000	0	11600000
								Total:	11600000	0	11600000
								Total:	11600000	0	11600000
Total:									11600000	0	11600000
WR534 EE	3	2024	80	800	0102	2250	33	001	1137580		1137580
WRD GOHAD.								Total:	1137580	0	1137580
DISTT.BHIND								Total:	1137580	0	1137580
								Total:	1137580	0	1137580
								Total:	1137580	0	1137580
								Total:	1137580	0	1137580
								Total:	1137580	0	1137580
Total:									1137580	0	1137580
WR536	3	2024	80	800	0101	2250	33	001	1370		1370
EE,E/M,LMTW&								Total:	1370	0	1370
GATES								Total:	1370	0	1370
DN.DATIA								Total:	1370	0	1370
(THATIPUR,GW								Total:	1370	0	1370
ALIOR) 8/12					0102	2250	33	001	3131		3131
								Total:	3131	0	3131
								Total:	3131	0	3131
								Total:	3131	0	3131
								Total:	3131	0	3131
								Total:	4501	0	4501
								Total:	4501	0	4501
Total:									4501	0	4501
Total:									4501	0	4501

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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
WR541 EE	3	2024	80	800	0102	2250	33	001	1053890		1053890
WRD INDORE								Total:	1053890	0	1053890
							Total:		1053890	0	1053890
						Total:			1053890	0	1053890
				Total:					1053890	0	1053890
			Total:						1053890	0	1053890
			Total:						1053890	0	1053890
			Total:						1053890	0	1053890
			Total:						1053890	0	1053890
			Total:						1053890	0	1053890
WR543 EE	3	2024	80	800	0102	2250	33	001	8042		8042
WRD RATLAM								Total:	8042	0	8042
							Total:		8042	0	8042
						Total:			8042	0	8042
				Total:					8042	0	8042
			Total:						8042	0	8042
			Total:						8042	0	8042
			Total:						8042	0	8042
			Total:						8042	0	8042
			Total:						8042	0	8042
WR546 EE	3	2024	80	800	0101	2250	33	001	39294		39294
WRD, E&M								004	100000		100000
LIGHT								Total:	139294	0	139294
MACHINERY							Total:		139294	0	139294
DHAR						Total:			139294	0	139294
						Total:			139294	0	139294
				Total:					139294	0	139294
			Total:						139294	0	139294
			Total:						139294	0	139294
			Total:						139294	0	139294
			Total:						139294	0	139294
WR548 EE	3	2024	80	800	0102	2250	33	001	316482		316482
WRD								Total:	316482	0	316482
KHARGONE							Total:		316482	0	316482

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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
WR548 EE	3	2024	80	800	0102	Total:			316482	0	316482
WRD					Total:				316482	0	316482
KHARGONE				Total:					316482	0	316482
			Total:						316482	0	316482
Total:									316482	0	316482
WR550 EE	3	2024	80	800	0101	2250	33	001	50861		50861
WRD DN.NO.1								Total:	50861	0	50861
JHABUA							Total:		50861	0	50861
						Total:			50861	0	50861
					0102	2250	33	001	1093981		1093981
								Total:	1093981	0	1093981
							Total:		1093981	0	1093981
						Total:			1093981	0	1093981
					Total:				1144842	0	1144842
				Total:					1144842	0	1144842
Total:									1144842	0	1144842
WR561 EE	3	2024	80	800	0102	2250	33	001	900102		900102
WRD DINDORI								Total:	900102	0	900102
							Total:		900102	0	900102
						Total:			900102	0	900102
					Total:				900102	0	900102
				Total:					900102	0	900102
Total:									900102	0	900102
WR562 EE,WAINGANG A	3	2024	80	800	0101	2250	33	001	8210		8210
								Total:	8210	0	8210
							Total:		8210	0	8210

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR562 EE,WAINGANG A DN,BALAGHAT	3	2024	80	800	0101	Total:			8210	0	8210				
						0103	2250	33	001	2000152		2000152			
										Total:			2000152	0	2000152
						Total:							2000152	0	2000152
						Total:							2000152	0	2000152
						Total:							2008362	0	2008362
Total:							2008362	0	2008362						
Total:							2008362	0	2008362						
Total:							2008362	0	2008362						
WR563 EE,WR SURVEY DN,BALAGHAT	3	2024	80	800	0101	2250	33	001	43276		43276				
								Total:			43276	0	43276		
						Total:							43276	0	43276
						Total:							43276	0	43276
						Total:							43276	0	43276
					0102	2250	33	001	250602		250602				
									Total:			250602	0	250602	
						Total:							250602	0	250602
						Total:							250602	0	250602
						Total:							293878	0	293878
Total:							293878	0	293878						
Total:							293878	0	293878						
Total:							293878	0	293878						
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	3	2024	80	800	0101	2250	33	004	463929		463929				
								Total:			463929	0	463929		
						Total:							463929	0	463929
					0102	2250	33	001	450333		450333				
									Total:			450333	0	450333	
						Total:							450333	0	450333
Total:							450333	0	450333						

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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
WR568	3	2024	80	800	Total:				914262	0	914262
EE,TILWARA,LB					Total:				914262	0	914262
C DN,KEOLARI			Total:						914262	0	914262
SEONI			Total:						914262	0	914262
Total:											
WR575	3	2024	80	800	0101	2250	33	001	1000		1000
TUBEWELL								004	84452		84452
&GATES								Total:	85452	0	85452
DN.NARSIGHPU								Total:	85452	0	85452
R								Total:	85452	0	85452
					0103	2250	33	001	1200		1200
								Total:	1200	0	1200
								Total:	1200	0	1200
								Total:	1200	0	1200
					Total:				86652	0	86652
					Total:				86652	0	86652
					Total:				86652	0	86652
Total:											
WR586	3	2024	80	800	0101	2250	33	004	190007		190007
DIRECTOR								Total:	190007	0	190007
RESEARCH,								Total:	190007	0	190007
BHOPAL								Total:	190007	0	190007
					0102	2250	33	001	3080		3080
								Total:	3080	0	3080
								Total:	3080	0	3080
								Total:	3080	0	3080
					Total:				193087	0	193087
					Total:				193087	0	193087
					Total:				193087	0	193087
Total:											

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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
WR588	3	2024	80	800	0102	2250	33	001	51535		51535
EE,HYDROMET								Total:	51535	0	51535
EROLOGY							Total:		51535	0	51535
WRD,BHOPAL						Total:			51535	0	51535
					Total:				51535	0	51535
			Total:						51535	0	51535
				Total:					51535	0	51535
Total:									51535	0	51535
WR596	3	2024	80	800	0102	2250	33	001	199082		199082
EE								Total:	199082	0	199082
WRD SATNA							Total:		199082	0	199082
(M.P.)						Total:			199082	0	199082
					Total:				199082	0	199082
			Total:						199082	0	199082
				Total:					199082	0	199082
Total:									199082	0	199082
WR598	3	2024	80	800	0101	2250	33	004	53636		53636
EE								Total:	53636	0	53636
WRD DN. NO.2							Total:		53636	0	53636
SHAHDOL						Total:			53636	0	53636
					Total:				53636	0	53636
			Total:						53636	0	53636
				Total:					53636	0	53636
Total:									53636	0	53636
WR604	3	2024	80	800	0102	2250	33	001	390599		390599
EE								Total:	390599	0	390599
WRD KATNI							Total:		390599	0	390599
					Total:				390599	0	390599
			Total:						390599	0	390599
				Total:					390599	0	390599
Total:									390599	0	390599

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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
WR604 EE	3	2024	80	800	0103	2250	33	001		850			850
WRD KATNI								Total:		850	0		850
							Total:			850	0		850
						Total:				850	0		850
					Total:					391449	0		391449
				Total:						391449	0		391449
			Total:							391449	0		391449
			Total:							391449	0		391449
			Total:							391449	0		391449
WR606 EE	3	2024	80	800	0102	2250	33	001		424968			424968
WRD TIKAMGARH								Total:		424968	0		424968
							Total:			424968	0		424968
						Total:				424968	0		424968
					Total:					424968	0		424968
				Total:						424968	0		424968
			Total:							424968	0		424968
			Total:							424968	0		424968
			Total:							424968	0		424968
WR608 EE	3	2024	80	800	0102	2250	33	001		1150264			1150264
WRD 1 SAGAR								Total:		1150264	0		1150264
							Total:			1150264	0		1150264
						Total:				1150264	0		1150264
					Total:					1150264	0		1150264
				Total:						1150264	0		1150264
			Total:							1150264	0		1150264
			Total:							1150264	0		1150264
WR610 EE	3	2024	80	800	0102	2250	33	001		52227			52227
WRD DAMOH								Total:		52227	0		52227
							Total:			52227	0		52227
					Total:					52227	0		52227
				Total:						52227	0		52227
			Total:							52227	0		52227

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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
WR610 EE	3	2024	80	800	Total:				52227	0	52227
WRD DAMOH					Total:				52227	0	52227
			Total:						52227	0	52227
Total:									52227	0	52227
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2024	80	800	0101	2250	33	001	2500		2500
								Total:	2500	0	2500
							Total:		2500	0	2500
						Total:			2500	0	2500
					0102	2250	33	001	9715		9715
								Total:	9715	0	9715
							Total:		9715	0	9715
						Total:			9715	0	9715
					0103	2250	33	001	4496		4496
								Total:	4496	0	4496
							Total:		4496	0	4496
						Total:			4496	0	4496
					Total:				16711	0	16711
			Total:						16711	0	16711
Total:									16711	0	16711
WR618 EE,UPPERPUR VA CANAL DN,REWA	3	2024	80	800	0102	2250	33	001	19953		19953
								Total:	19953	0	19953
							Total:		19953	0	19953
						Total:			19953	0	19953
					Total:				19953	0	19953
			Total:						19953	0	19953
Total:									19953	0	19953

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	3	2024	80	800	0101	2250	33	004	41250000		41250000			
								Total:	41250000	0	41250000			
								Total:	41250000	0	41250000			
								Total:	41250000	0	41250000			
								0102	2250	33	001	733911		733911
											Total:	733911	0	733911
											Total:	733911	0	733911
								0103	2250	33	004	3000000		3000000
											Total:	3000000	0	3000000
											Total:	3000000	0	3000000
Total:	44983911	0	44983911											
Total:	44983911	0	44983911											
Total:	44983911	0	44983911											
Total:	44983911	0	44983911											
WR657 EE.WRD,JAORA DISTT.MORENA	3	2024	80	800	0102	2250	33	001	449054		449054			
								Total:	449054	0	449054			
								Total:	449054	0	449054			
								Total:	449054	0	449054			
								Total:	449054	0	449054			
								Total:	449054	0	449054			
Total:	449054	0	449054											
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION	3	2024	80	800	0102	2250	33	001	36364		36364			
								Total:	36364	0	36364			
								Total:	36364	0	36364			
								Total:	36364	0	36364			
					0103	2250	33	001	3009155		3009155			

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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
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2024	80	800	0103	2250	33	Total:	3009155	0	3009155
								Total:	3009155	0	3009155
								Total:	3009155	0	3009155
								Total:	3045519	0	3045519
								Total:	3045519	0	3045519
Total:									3045519	0	3045519
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	3	2024	80	800	0102	2250	33	001	286355		286355
								Total:	286355	0	286355
								Total:	286355	0	286355
								Total:	286355	0	286355
								Total:	286355	0	286355
					0103	2250	33	001	14750		14750
								Total:	14750	0	14750
								Total:	14750	0	14750
								Total:	14750	0	14750
								Total:	14750	0	14750
Total:									301105	0	301105
Total:									301105	0	301105
Total:									301105	0	301105
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	3	2024	80	800	0101	2250	33	004	5700000		5700000
								Total:	5700000	0	5700000
								Total:	5700000	0	5700000
								Total:	5700000	0	5700000
					0102	2250	33	004	700000		700000
								Total:	700000	0	700000
								Total:	700000	0	700000
								Total:	700000	0	700000
0103	2250	33	004	4000000		4000000					
			Total:	4000000	0	4000000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR684	3	2024	80	800	0103	2250	Total:		4000000	0	4000000
PRO.						Total:			4000000	0	4000000
ADMINISTRATO					Total:				10400000	0	10400000
R SSPIU.				Total:					10400000	0	10400000
SHAMGARH			Total:						10400000	0	10400000
,MANDSAUR			Total:						10400000	0	10400000
GN/MHCD TOTAL									102683294	0	102683294

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501	EE	3	80	800	0101	0207	33	001	1099314		1099314
WRD DEWAS							Total:		1099314	0	1099314
						Total:			1099314	0	1099314
					0102	0207	33	001	119597		119597
						Total:			119597	0	119597
						Total:			119597	0	119597
					0103	0207	33	001	285664		285664
						Total:			285664	0	285664
						Total:			285664	0	285664
					Total:				1504575	0	1504575
			Total:						1504575	0	1504575
			Total:						1504575	0	1504575

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	Total:										
WRD DEWAS									1504575	0	1504575
WR502 EE	3	2024	80	800	0101	0207	33	001	2500000		2500000
WRD SHAJAPUR								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
					0102	0207	33	001	499779		499779
								Total:	499779	0	499779
								Total:	499779	0	499779
					0103	0207	33	001	28337		28337
								Total:	28337	0	28337
								Total:	28337	0	28337
								Total:	28337	0	28337
					Total:				3028116	0	3028116
								Total:	3028116	0	3028116
					Total:				3028116	0	3028116
								Total:	3028116	0	3028116
WR503 EE	3	2024	80	800	0101	0207	33	001	4996835		4996835
WRD BHOPAL								Total:	4996835	0	4996835
								Total:	4996835	0	4996835
					0103	0207	33	004	49263		49263
								Total:	49263	0	49263
								Total:	49263	0	49263
								Total:	49263	0	49263
					Total:				5046098	0	5046098
								Total:	5046098	0	5046098
					Total:				5046098	0	5046098

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE WRD BHOPAL	Total:								5046098	0	5046098
WR504 EE WRD SEHORE	3	2024	80	800	0101	0207	33	001	2499440		2499440
								Total:	2499440	0	2499440
								Total:	2499440	0	2499440
					0103	0207	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	2999440	0	2999440
								Total:	2999440	0	2999440
								Total:	2999440	0	2999440
								Total:	2999440	0	2999440
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	3	2024	80	800	0101	0207	33	001	2055360		2055360
								Total:	2055360	0	2055360
								Total:	2055360	0	2055360
								Total:	2055360	0	2055360
								Total:	2055360	0	2055360
								Total:	2055360	0	2055360
								Total:	2055360	0	2055360
								Total:	2055360	0	2055360
WR506 EE WRD NARSINGHARH	3	2024	80	800	0101	0207	33	001	4400		4400
								Total:	4400	0	4400
								Total:	4400	0	4400
								Total:	4400	0	4400
					0103	0207	33	001	1499832		1499832
								Total:	1499832	0	1499832

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 EE	3	2024	80	800	0103	0207	Total:		1499832	0	1499832
WRD NARSINGHARH							Total:		1499832	0	1499832
					Total:				1504232	0	1504232
				Total:					1504232	0	1504232
Total:									1504232	0	1504232
WR507 EE	3	2024	80	800	0102	0207	33	001	2499930		2499930
WRD RAISEN								Total:	2499930	0	2499930
							Total:		2499930	0	2499930
					Total:				2499930	0	2499930
					0103	0207	33	001	974662		974662
								Total:	974662	0	974662
							Total:		974662	0	974662
					Total:				974662	0	974662
				Total:					3474592	0	3474592
Total:									3474592	0	3474592
Total:									3474592	0	3474592
WR508 EE	3	2024	80	800	0102	0207	33	001	399861		399861
WRD GUNA								Total:	399861	0	399861
							Total:		399861	0	399861
					Total:				399861	0	399861
					Total:				399861	0	399861
Total:									399861	0	399861
Total:									399861	0	399861
WR509 EE	3	2024	80	800	0101	0207	33	001	216454		216454
WRD RAJGARH								Total:	216454	0	216454

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR509 EE WRD RAJGARH	3	2024	80	800	0101	0207	Total:		216454	0	216454				
							Total:		216454	0	216454				
							0103	0207	33	001	2501915		2501915		
											Total:		2501915	0	2501915
											Total:		2501915	0	2501915
							Total:		2501915	0	2501915				
							Total:		2718369	0	2718369				
Total:		2718369	0	2718369											
Total:		2718369	0	2718369											
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	3	2024	80	800	0101	0207	33	001	8600		8600				
									Total:		8600	0	8600		
									Total:		8600	0	8600		
							0103	0207	33	001	498098		498098		
											Total:		498098	0	498098
											Total:		498098	0	498098
											Total:		506698	0	506698
Total:		506698	0	506698											
Total:		506698	0	506698											
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	3	2024	80	800	0101	0207	33	001	2999022		2999022				
									Total:		2999022	0	2999022		
									Total:		2999022	0	2999022		
							0102	0207	33	004	4513		4513		
											Total:		4513	0	4513
											Total:		4513	0	4513

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR512	EE	3	2024	80	800	0102	Total:		4513	0	4513	
WRD E&M					0103	0207	33	004	700000		700000	
L.M.L&								Total:	700000	0	700000	
GDN.BHOPAL								Total:	700000	0	700000	
								Total:	700000	0	700000	
								Total:	3703535	0	3703535	
								Total:	3703535	0	3703535	
								Total:	3703535	0	3703535	
								Total:	3703535	0	3703535	
								Total:	3703535	0	3703535	
WR517		3	2024	80	800	0101	0207	33	001	500536		500536
EE,HEM WRD									Total:	500536	0	500536
GWALIOR								Total:	500536	0	500536	
								Total:	500536	0	500536	
								Total:	500536	0	500536	
					0102	0207	33	001	18836		18836	
								004	1147071		1147071	
								Total:	1165907	0	1165907	
								Total:	1165907	0	1165907	
								Total:	1165907	0	1165907	
								Total:	1666443	0	1666443	
								Total:	1666443	0	1666443	
								Total:	1666443	0	1666443	
								Total:	1666443	0	1666443	
WR519		3	2024	80	800	0102	0207	33	001	41390		41390
DY.DIRECTOR&									Total:	41390	0	41390
EE,SS								Total:	41390	0	41390	
DN,MECHANIC								Total:	41390	0	41390	
AL UNIT,WRD								Total:	41390	0	41390	
BHOPAL								Total:	41390	0	41390	
								Total:	41390	0	41390	
								Total:	41390	0	41390	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									41390	0	41390
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL											
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	3	2024	80	800	0102	0207	33	001	118671		118671
								004	750846		750846
								Total:	869517	0	869517
								Total:	869517	0	869517
								Total:	869517	0	869517
					0103	0207	33	004	351883		351883
								Total:	351883	0	351883
								Total:	351883	0	351883
								Total:	351883	0	351883
								Total:	1221400	0	1221400
								Total:	1221400	0	1221400
								Total:	1221400	0	1221400
Total:									1221400	0	1221400
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	3	2024	80	800	0101	0207	33	001	60047		60047
								Total:	60047	0	60047
								Total:	60047	0	60047
								Total:	60047	0	60047
					0103	0207	33	001	1499829		1499829
								Total:	1499829	0	1499829
								Total:	1499829	0	1499829
								Total:	1499829	0	1499829
								Total:	1559876	0	1559876
								Total:	1559876	0	1559876

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR529	3	2024	Total:							1559876	0	1559876
EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	Total:											
									1559876	0	1559876	
WR530 EE	3	2024	80	800	0103	0207	33	001	1600000		1600000	
WRD MULTAI DISTT.BETUL	Total:											
									1600000	0	1600000	
								Total:	1600000	0	1600000	
							Total:		1600000	0	1600000	
						Total:			1600000	0	1600000	
				Total:					1600000	0	1600000	
			Total:						1600000	0	1600000	
Total:									1600000	0	1600000	
WR531 EE,WRD HARSI ,DABRA	3	2024	80	800	0101	0207	33	001	997591		997591	
	Total:											
									997591	0	997591	
								Total:	997591	0	997591	
						Total:			997591	0	997591	
				Total:					997591	0	997591	
			Total:						997591	0	997591	
Total:									997591	0	997591	
WR532 EE,WRD,SHIVP URI	3	2024	80	800	0101	0207	33	001	2941103		2941103	
	Total:											
									2941103	0	2941103	
								Total:	2941103	0	2941103	
						Total:			2941103	0	2941103	
					0102	0207	33	001	5018601		5018601	
	Total:											
									5018601	0	5018601	
								Total:	5018601	0	5018601	

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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	3	2024	80	800	0102	0207			Total:	5018601	0	5018601
										5018601	0	5018601
									Total:	7959704	0	7959704
									Total:	7959704	0	7959704
									Total:	7959704	0	7959704
Total:								Total:	7959704	0	7959704	
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	3	2024	80	800	0102	0207	33	004	7801			7801
									Total:	7801	0	7801
									Total:	7801	0	7801
									Total:	7801	0	7801
									Total:	7801	0	7801
Total:								Total:	7801	0	7801	
WR537 EE,WRD,SABAL GARH MORENA	3	2024	80	800	0103	0207	33	001	1002335			1002335
									Total:	1002335	0	1002335
									Total:	1002335	0	1002335
									Total:	1002335	0	1002335
									Total:	1002335	0	1002335
Total:								Total:	1002335	0	1002335	
WR541 EE WRD INDORE	3	2024	80	800	0102	0207	33	001	1500000			1500000
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
				0103	0207	33	001	19000			19000	
								Total:	19000	0	19000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	3	2024	80	800	0103	0207	Total:		19000	0	19000
WRD INDORE							Total:		19000	0	19000
					Total:				1519000	0	1519000
				Total:					1519000	0	1519000
			Total:						1519000	0	1519000
Total:									1519000	0	1519000
WR542 EE	3	2024	80	800	0101	0207	33	001	4734		4734
WRD UJJAIN							Total:		4734	0	4734
							Total:		4734	0	4734
					Total:				4734	0	4734
				Total:					4734	0	4734
			Total:						4734	0	4734
Total:									4734	0	4734
WR543 EE	3	2024	80	800	0102	0207	33	001	1499695		1499695
WRD RATLAM							Total:		1499695	0	1499695
							Total:		1499695	0	1499695
					Total:				1499695	0	1499695
					0103	0207	33	004	5736809		5736809
							Total:		5736809	0	5736809
							Total:		5736809	0	5736809
					Total:				5736809	0	5736809
				Total:					7236504	0	7236504
			Total:						7236504	0	7236504
Total:									7236504	0	7236504
WR544 EE	3	2024	80	800	0103	0207	33	001	464145		464145
WRD							Total:		464145	0	464145

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR544 EE	3	2024	80	800	0103	0207	Total:			464145	0	464145	
WRD							Total:			464145	0	464145	
MANDSAUR					Total:					464145	0	464145	
				Total:						464145	0	464145	
Total:										464145	0	464145	
WR545	3	2024	80	800	0102	0207	33	001		999794		999794	
EE,GANDHI								Total:		999794	0	999794	
SAGAR DAM							Total:			999794	0	999794	
DN.GANDHI							Total:			999794	0	999794	
SAGAR					0103	0207	33	001		145643		145643	
DISTT.MANDSAUR								Total:		145643	0	145643	
							Total:			145643	0	145643	
					Total:					145643	0	145643	
				Total:						1145437	0	1145437	
				Total:						1145437	0	1145437	
Total:										1145437	0	1145437	
WR546 EE	3	2024	80	800	0102	0207	33	001		3029022		3029022	
WRD, E&M								Total:		3029022	0	3029022	
LIGHT							Total:			3029022	0	3029022	
MACHINERY							Total:			3029022	0	3029022	
DHAR							Total:			3029022	0	3029022	
					Total:					3029022	0	3029022	
				Total:						3029022	0	3029022	
Total:										3029022	0	3029022	
WR547 EE	3	2024	80	800	0101	0207	33	001		998681		998681	
WRD BARWANI								Total:		998681	0	998681	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE WRD BARWANI	3	2024	80	800	0101	0207	Total:		998681	0	998681
									998681	0	998681
									998681	0	998681
									998681	0	998681
									998681	0	998681
Total:									998681	0	998681
WR548 EE WRD KHARGONE	3	2024	80	800	0102	0207	33	001	1000000		1000000
									1000000	0	1000000
									1000000	0	1000000
									1000000	0	1000000
									1000000	0	1000000
					0103	0207	33	001	510142		510142
									510142	0	510142
									510142	0	510142
									510142	0	510142
									510142	0	510142
Total:									1510142	0	1510142
Total:									1510142	0	1510142
Total:									1510142	0	1510142
WR549 EE WRD KHANDWA	3	2024	80	800	0101	0207	33	001	1782128		1782128
									1782128	0	1782128
									1782128	0	1782128
									1782128	0	1782128
					0102	0207	33	001	225163		225163
									225163	0	225163
									225163	0	225163
									225163	0	225163
Total:									2007291	0	2007291
Total:									2007291	0	2007291
Total:									2007291	0	2007291

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR549 EE	Total:											
									2007291	0	2007291	
WRD KHANDWA												
WR550 EE	3	2024	80	800	0101	0207	33	001	1001872		1001872	
WRD DN.NO.1									Total:	1001872	0	1001872
JHABUA								Total:	1001872	0	1001872	
						Total:		1001872	0	1001872		
					Total:		1001872	0	1001872		1001872	
				Total:		1001872	0	1001872		1001872		
			Total:		1001872	0	1001872		1001872		1001872	
		Total:		1001872	0	1001872		1001872		1001872		
Total:												
WR551 EE	3	2024	80	800	0101	0207	33	001	18154		18154	
WRD									Total:	18154	0	18154
ALIRAJPUR								Total:	18154	0	18154	
JHABUA							Total:	18154	0	18154		
					0102	0207	33	001	1012159		1012159	
								Total:	1012159	0	1012159	
							Total:	1012159	0	1012159		
						Total:	1012159	0	1012159		1012159	
					Total:		1030313	0	1030313		1030313	
				Total:		1030313	0	1030313		1030313		
			Total:		1030313	0	1030313		1030313		1030313	
		Total:		1030313	0	1030313		1030313		1030313		
Total:												
WR552 EE	3	2024	80	800	0101	0207	33	001	185375		185375	
WR DN.1 DHAR									Total:	185375	0	185375
							Total:	185375	0	185375		
						Total:	185375	0	185375		185375	
					Total:		185375	0	185375		185375	
				Total:		185375	0	185375		185375		
			Total:		185375	0	185375		185375		185375	
		Total:		185375	0	185375		185375		185375		
Total:												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR552 EE	3	2024	80	Total:								185375	0	185375
WR DN.1 DHAR			Total:								185375	0	185375	
Total:											185375	0	185375	
WR555 EE	3	2024	80	800	0101	0207	33	001	1492739		1492739			
WRD			Total:								1492739	0	1492739	
MANAWAR			Total:								1492739	0	1492739	
DHAR			Total:								1492739	0	1492739	
Total:											1492739	0	1492739	
WR557 EE	3	2024	80	800	0103	0207	33	004	32430		32430			
WR			Total:								32430	0	32430	
DN.NEEMUCH			Total:								32430	0	32430	
Total:											32430	0	32430	
WR559 EE	3	2024	80	800	0102	0207	33	001	1000000		1000000			
WRD MANDLA			Total:								1000000	0	1000000	
Total:											1000000	0	1000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE	3	2024	80	800	0101	0207	33	001	1999297		1999297
WRD DINDORI								Total:	1999297	0	1999297
							Total:		1999297	0	1999297
					0102	0207	33	001	307043		307043
								Total:	307043	0	307043
							Total:		307043	0	307043
							Total:		307043	0	307043
							Total:		2306340	0	2306340
							Total:		2306340	0	2306340
							Total:		2306340	0	2306340
							Total:		2306340	0	2306340
							Total:		2306340	0	2306340
WR562 EE,WAINGANG A	3	2024	80	800	0101	0207	33	001	499999		499999
DN,BALAGHAT								Total:	499999	0	499999
							Total:		499999	0	499999
							Total:		499999	0	499999
							Total:		499999	0	499999
							Total:		499999	0	499999
							Total:		499999	0	499999
							Total:		499999	0	499999
							Total:		499999	0	499999
							Total:		499999	0	499999
WR563 EE,WR SURVEY DN,BALAGHAT	3	2024	80	800	0101	0207	33	001	1572565		1572565
								Total:	1572565	0	1572565
							Total:		1572565	0	1572565
							Total:		1572565	0	1572565
					0103	0207	33	001	526439		526439
								Total:	526439	0	526439
							Total:		526439	0	526439
							Total:		526439	0	526439
							Total:		526439	0	526439
							Total:		2099004	0	2099004

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563	3	2024	80	Total:					2099004	0	2099004
EE,WR SURVEY			Total:						2099004	0	2099004
DN,BALAGHAT			Total:						2099004	0	2099004
WR565	3	2024	80	800	0101	0207	33	001	3000000		3000000
EE,WRD								Total:	3000000	0	3000000
,CHHINDWARA							Total:	3000000	3000000	0	3000000
							Total:	3000000	3000000	0	3000000
					0103	0207	33	001	1500000		1500000
								Total:	1500000	0	1500000
							Total:	1500000	1500000	0	1500000
							Total:	1500000	1500000	0	1500000
					Total:				4500000	0	4500000
				Total:					4500000	0	4500000
			Total:						4500000	0	4500000
			Total:						4500000	0	4500000
WR573	3	2024	80	800	0101	0207	33	001	33500		33500
EE,BANJAR								Total:	33500	0	33500
RIVER							Total:	33500	33500	0	33500
PROJECT,BAIH							Total:	33500	33500	0	33500
AR BALAGHAT					0102	0207	33	001	2500000		2500000
								Total:	2500000	0	2500000
							Total:	2500000	2500000	0	2500000
							Total:	2500000	2500000	0	2500000
					Total:				2533500	0	2533500
				Total:					2533500	0	2533500
			Total:						2533500	0	2533500
			Total:						2533500	0	2533500
WR575	3	2024	80	800	0101	0207	33	001	1280		1280

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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	3	2024	80	800	0101	0207	33	Total:	1280	0	1280					
								Total:	1280	0	1280					
								Total:	1280	0	1280					
								0102	0207	33	001	1019615		1019615		
												Total:	1019615	0	1019615	
												Total:	1019615	0	1019615	
								Total:	1019615	0	1019615					
								Total:	1020895	0	1020895					
								Total:	1020895	0	1020895					
								Total:	1020895	0	1020895					
Total:	1020895	0	1020895													
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	3	2024	80	800	0101	5422	33	001	210000		210000					
									Total:	210000	0	210000				
									Total:	210000	0	210000				
									Total:	210000	0	210000				
									Total:	210000	0	210000				
									Total:	210000	0	210000				
Total:	210000	0	210000													
WR596 EE WRD SATNA (M.P.)	3	2024	80	800	0101	0207	33	001	11600		11600					
									Total:	11600	0	11600				
									Total:	11600	0	11600				
									Total:	11600	0	11600				
									0103	0207	33	001	2515583		2515583	
													Total:	2515583	0	2515583
													Total:	2515583	0	2515583
									Total:	2515583	0	2515583				
									Total:	2527183	0	2527183				
									Total:	2527183	0	2527183				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR596 EE	3	2024	Total:							2527183	0	2527183
WRD SATNA (M.P.)	Total:											
									2527183	0	2527183	
WR598 EE	3	2024	80	800	0103	0207	33	001	1500000		1500000	
WRD DN. NO.2 SHAHDOL	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	
WR600 EE	3	2024	80	800	0101	0207	33	001	4735		4735	
E/M LM TUBWELL&G DN REWA	Total:											
									4735	0	4735	
								Total:	4735	0	4735	
							Total:		4735	0	4735	
					0102	0207	33	001	1987421		1987421	
	Total:											
									1987421	0	1987421	
								Total:	1987421	0	1987421	
							Total:		1987421	0	1987421	
					Total:				1992156	0	1992156	
			Total:						1992156	0	1992156	
Total:											1992156	
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	3	2024	80	800	0102	0207	33	001	8323		8323	
	Total:											
									8323	0	8323	
								Total:	8323	0	8323	
							Total:		8323	0	8323	
					0103	0207	33	001	1483026		1483026	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR602 EE, WATER RESOURCES DIVISION,UMAR IA(M.P.)	3	2024	80	800	0103	0207	33	Total:	1483026	0	1483026	
								Total:	1483026	0	1483026	
								Total:	1483026	0	1483026	
								Total:	1491349	0	1491349	
								Total:	1491349	0	1491349	
Total:				Total:				1491349	0	1491349		
WR604 WRD KATNI	3	2024	80	800	0102	0207	33	001	280		280	
								Total:	280	0	280	
								Total:	280	0	280	
								Total:	280	0	280	
					0103	0207	33	001	6470		6470	
								Total:	6470	0	6470	
								Total:	6470	0	6470	
								Total:	6470	0	6470	
Total:				Total:				6750	0	6750		
Total:				Total:				6750	0	6750		
Total:				Total:				6750	0	6750		
WR606 WRD TIKAMGARH	3	2024	80	800	0103	0207	33	001	2819499		2819499	
								Total:	2819499	0	2819499	
								Total:	2819499	0	2819499	
								Total:	2819499	0	2819499	
								Total:	2819499	0	2819499	
Total:				Total:				2819499	0	2819499		
WR607	EE	3	2024	80	800	0101	0207	33	001	365000		365000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR607 EE WRD PANNA	3	2024	80	800	0101	0207	33	Total:	365000	0	365000				
								Total:	365000	0	365000				
								Total:	365000	0	365000				
								0102	0207	33	001	5027396		5027396	
												Total:	5027396	0	5027396
												Total:	5027396	0	5027396
								0103	0207	33	001	489000		489000	
												Total:	489000	0	489000
												Total:	489000	0	489000
								Total:	5881396	0	5881396				
Total:	5881396	0	5881396												
Total:	5881396	0	5881396												
Total:									5881396	0	5881396				
WR608 EE WRD 1 SAGAR	3	2024	80	800	0102	0207	33	001	1501584		1501584				
									Total:	1501584	0	1501584			
									Total:	1501584	0	1501584			
									Total:	1501584	0	1501584			
									Total:	1501584	0	1501584			
									Total:	1501584	0	1501584			
Total:									1501584	0	1501584				
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2024	80	800	0101	0207	33	001	2045		2045				
									Total:	2045	0	2045			
									Total:	2045	0	2045			
									Total:	2045	0	2045			
									0102	0207	33	001	999956		999956
Total:	999956	0	999956												

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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	3	2024	80	800	0102	0207	Total:		999956	0	999956				
									999956	0	999956				
								0103	0207	33	001	11365		11365	
												Total:	11365	0	11365
												Total:	11365	0	11365
								Total:	11365	0	11365				
								Total:	1013366	0	1013366				
Total:	1013366	0	1013366												
Total:	1013366	0	1013366												
WR618 EE,UPPERPUR VA CANAL DN,REWA	3	2024	80	800	0103	0207	33	001	65372		65372				
									Total:	65372	0	65372			
									Total:	65372	0	65372			
									Total:	65372	0	65372			
									Total:	65372	0	65372			
									Total:	65372	0	65372			
									Total:	65372	0	65372			
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	3	2024	80	800	0103	0207	33	004	1587900		1587900				
									Total:	1587900	0	1587900			
									Total:	1587900	0	1587900			
									Total:	1587900	0	1587900			
									Total:	1587900	0	1587900			
									Total:	1587900	0	1587900			
									Total:	1587900	0	1587900			
WR650 EE,WR	3	2024	80	800	0102	0207	33	001	1503584		1503584				
									Total:	1503584	0	1503584			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR650 EE,WR DIVISION,BURH ANPUR	3	2024	80	800	0102	0207	Total:		1503584	0	1503584				
									1503584	0	1503584				
									0103	0207	33	001	161882		161882
													161882	0	161882
													161882	0	161882
									Total:		161882	0	161882		
									Total:		1665466	0	1665466		
Total:		1665466	0	1665466											
Total:		1665466	0	1665466											
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	3	2024	80	800	0101	0207	33	001	1652686		1652686				
									1652686	0	1652686				
									Total:		1652686	0	1652686		
									Total:		1652686	0	1652686		
									Total:		1652686	0	1652686		
									Total:		1652686	0	1652686		
									Total:		1652686	0	1652686		
WR657 EE.WRD,JAORA DISTT.MORENA	3	2024	80	800	0101	0207	33	001	149999		149999				
									149999	0	149999				
									Total:		149999	0	149999		
									Total:		149999	0	149999		
									Total:		149999	0	149999		
									Total:		149999	0	149999		
									Total:		149999	0	149999		
WR660 SANJAY SAGAR	3	2024	80	800	0101	0207	33	001	2016391		2016391				
									2016391	0	2016391				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2024	80	800	0101	0207	Total:		2016391	0	2016391				
									2016391	0	2016391				
								0102	0207	33	001	6886		6886	
												Total:	6886	0	6886
												Total:	6886	0	6886
								Total:	6886	0	6886				
								Total:	2023277	0	2023277				
Total:	2023277	0	2023277												
Total:	2023277	0	2023277												
WR661 EE WR. DIV. NO. 2 SINGRAULI	3	2024	80	800	0101	0207	33	001	1822647		1822647				
									Total:	1822647	0	1822647			
									Total:	1822647	0	1822647			
									Total:	1822647	0	1822647			
									Total:	1822647	0	1822647			
									Total:	1822647	0	1822647			
									Total:	1822647	0	1822647			
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	3	2024	80	800	0101	0207	33	004	400000		400000				
									Total:	400000	0	400000			
									Total:	400000	0	400000			
									Total:	400000	0	400000			
									Total:	400000	0	400000			
					0102	0207	33	004	13044977		13044977				
									Total:	13044977	0	13044977			
									Total:	13044977	0	13044977			
									Total:	13044977	0	13044977			
									Total:	13044977	0	13044977			
0103	0207	33	004	25019000		25019000									
				Total:	25019000	0	25019000								
				Total:	25019000	0	25019000								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR681	3	2024	80	800	0103	Total:			25019000	0	25019000	
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH									Total:	38463977	0	38463977
									Total:	38463977	0	38463977
									Total:	38463977	0	38463977
									Total:	38463977	0	38463977
WR684	3	2024	80	800	0101	0207	33	004	19600000		19600000	
PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR									Total:	19600000	0	19600000
									Total:	19600000	0	19600000
									Total:	19600000	0	19600000
									Total:	19600000	0	19600000
									Total:	19600000	0	19600000
									Total:	19600000	0	19600000
									Total:	19600000	0	19600000
WR685	3	2024	80	800	0102	0207	33	001	600818		600818	
WATER RESOURCES DIVISION CHHATARPUR									Total:	600818	0	600818
									Total:	600818	0	600818
									Total:	600818	0	600818
									Total:	600818	0	600818
									Total:	600818	0	600818
									Total:	600818	0	600818
									Total:	600818	0	600818
WR688	3	2024	80	800	0101	0207	33	001	125029		125029	
E.E. WR DIVISION NIWARI									Total:	125029	0	125029
									Total:	125029	0	125029
									Total:	125029	0	125029
									Total:	125029	0	125029
					0102	0207	33	001	14800		14800	
									Total:	14800	0	14800

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR688 E.E. WR DIVISION NIWARI	3	2024	80	800	0102	0207	Total:		14800	0	14800	
									14800	0	14800	
					Total:		139829	0	139829			
					Total:		139829	0	139829			
					Total:		139829	0	139829			
Total:		139829	0	139829								
WR692 EE L & M E & M DIV UJJAIN	3	2024	80	800	0102	0207	33	001	1999943		1999943	
									Total:	1999943	0	1999943
									Total:	1999943	0	1999943
									Total:	1999943	0	1999943
					0103	0207	33	001	500272		500272	
									Total:	500272	0	500272
									Total:	500272	0	500272
									Total:	500272	0	500272
					Total:		2500215	0	2500215			
					Total:		2500215	0	2500215			
Total:		2500215	0	2500215								
Total:		2500215	0	2500215								
GN/MHCD TOTAL									167830308	0	167830308	

Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH505 PHE DIV	3	2024	60	800	1901	2897	64	001	901902		901902
								Total:	901902	0	901902

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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			
PH505 PHE DIV SEHORE	EE	3	2024	60	800	1901	2897	Total:		901902		0	901902			
										901902		0	901902			
										901902		0	901902			
										901902		0	901902			
										901902		0	901902			
Total:									901902		0	901902				
PW518 PWD BRIDGE CONST. UJJAIN	EE	3	2024	60	800	1901	2897	64	001	4916918			4916918			
											4916918		0	4916918		
											4916918		0	4916918		
											4916918		0	4916918		
											4916918		0	4916918		
				Total:									4916918		0	4916918
				84	800	1201	2884	64	001	972737			972737			
											972737		0	972737		
											972737		0	972737		
											972737		0	972737		
	972737		0							972737						
Total:									5889655		0	5889655				
Total:									5889655		0	5889655				
PW563 PWD DN. VIDISHA	EE	3	2024	B4	800	0102	2897	64	001	7572828			7572828			
											7572828		0	7572828		
											7572828		0	7572828		
											7572828		0	7572828		
											7572828		0	7572828		
Total:									7572828		0	7572828				
Total:									7572828		0	7572828				

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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
WR503 EE WRD BHOPAL	3	2024	60	800	1901	2897	64	001	2500000		2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
Total:									2500000	0	2500000
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	3	2024	61	800	0101	2884	64	001	654726		654726
								Total:	654726	0	654726
								Total:	654726	0	654726
								Total:	654726	0	654726
								Total:	654726	0	654726
Total:									654726	0	654726
WR506 EE WRD NARSINGHARH	3	2024	60	800	0101	2897	64	001	138976730		138976730
								Total:	138976730	0	138976730
								Total:	138976730	0	138976730
								Total:	138976730	0	138976730
								Total:	138976730	0	138976730
					1901	2897	64	001	931061		931061
								Total:	931061	0	931061
								Total:	931061	0	931061
								Total:	931061	0	931061
								Total:	931061	0	931061
Total:									139907791	0	139907791
Total:									139907791	0	139907791
Total:									139907791	0	139907791

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
WR512 WRD E&M L.M.L& GDN.BHOPAL	EE	3	2024	84	800	1201	2884	64	Total:	1502740	0	1502740						
									Total:	1502740	0	1502740						
									Total:	1502740	0	1502740						
									Total:	1502740	0	1502740						
									Total:	1502740	0	1502740						
									C1	800	1901	2897	64	001	698447		698447	
															Total:	698447	0	698447
															Total:	698447	0	698447
															Total:	698447	0	698447
															Total:	698447	0	698447
Total:	698447	0	698447															
Total:	7707306	0	7707306															
Total:	7707306	0	7707306															
WR521 WRD BETUL	EE	3	2024	01	800	0101	2897	64	001	1000000		1000000						
										Total:	1000000	0	1000000					
										Total:	1000000	0	1000000					
										Total:	1000000	0	1000000					
										0102	2897	64	001	1500000		1500000		
														Total:	1500000	0	1500000	
														Total:	1500000	0	1500000	
										1902	2897	64	001	1700000		1700000		
														Total:	1700000	0	1700000	
														Total:	1700000	0	1700000	
Total:	3300000	0	3300000															
Total:	3300000	0	3300000															
Total:	3300000	0	3300000															

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR522	3	2024	18	800	0101	6596	64	001	37500		37500
EE,WRD								Total:	37500	0	37500
BARNA, LBC							Total:		37500	0	37500
BARI						Total:			37500	0	37500
DISTT.RAISEN					Total:				37500	0	37500
				Total:					37500	0	37500
			Total:						37500	0	37500
Total:									37500	0	37500
WR526	3	2024	19	800	0101	6596	64	001	29000000		29000000
EE,TAWA								Total:	29000000	0	29000000
CANAL DN							Total:		29000000	0	29000000
SEONIMALWA						Total:			29000000	0	29000000
HOSHANGABA					Total:				29000000	0	29000000
D				Total:					29000000	0	29000000
				Total:					29000000	0	29000000
Total:									29000000	0	29000000
WR527	3	2024	01	800	0102	2897	64	001	15452		15452
EE,WRD								Total:	15452	0	15452
L.M.T&GATES,H							Total:		15452	0	15452
OSHANGABAD					Total:				15452	0	15452
				Total:					15452	0	15452
				Total:					15452	0	15452
Total:									15452	0	15452
WR532	3	2024	C7	800	0703	1141	64	001	1000000		1000000
EE,WRD,SHIVP								Total:	1000000	0	1000000
URI							Total:		1000000	0	1000000
					Total:				1000000	0	1000000
				Total:					1000000	0	1000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR532 EE,WRD,SHIVP URI	3	2024	C7	800	Total:				1000000	0	1000000
					Total:				1000000	0	1000000
			Total:				1000000	0	1000000		
			Total:				1000000	0	1000000		
WR533 EE,WRD,BHIND	3	2024	A6	800	0101	2897	64	001	37500000		37500000
								Total:			37500000
					Total:			37500000	0	37500000	
					Total:			37500000	0	37500000	
			Total:			37500000	0	37500000			
			Total:			37500000	0	37500000			
WR538 EE,WRD SHEOPURKALA ON	3	2024	88	800	0101	2897	64	001	2734659		2734659
								Total:			2734659
					Total:			2734659	0	2734659	
					Total:			2734659	0	2734659	
			Total:			2734659	0	2734659			
			Total:			2734659	0	2734659			
WR541 EE WRD INDORE	3	2024	80	800	0101	8695	64	001	316767		316767
								Total:			316767
					Total:			316767	0	316767	
					Total:			316767	0	316767	
			Total:			316767	0	316767			
			Total:			316767	0	316767			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	3	2024	80	800	0101	8695	64	001	71894000		71894000
WRD UJJAIN								Total:	71894000	0	71894000
								Total:	71894000	0	71894000
								Total:	71894000	0	71894000
								Total:	71894000	0	71894000
								Total:	71894000	0	71894000
								Total:	71894000	0	71894000
Total:									71894000	0	71894000
WR544 EE	3	2024	D2	800	0101	2897	64	001	9701		9701
WRD								Total:	9701	0	9701
MANDSAUR								Total:	9701	0	9701
								Total:	9701	0	9701
								Total:	9701	0	9701
					0103	2897	64	001	99999888		99999888
								Total:	99999888	0	99999888
								Total:	99999888	0	99999888
								Total:	99999888	0	99999888
								Total:	99999888	0	99999888
								Total:	100009589	0	100009589
								Total:	100009589	0	100009589
			D3	800	0101	2897	64	001	499578117		499578117
								Total:	499578117	0	499578117
								Total:	499578117	0	499578117
								Total:	499578117	0	499578117
								Total:	499578117	0	499578117
								Total:	499578117	0	499578117
								Total:	499578117	0	499578117
								Total:	1499587706	0	1499587706
Total:									1499587706	0	1499587706
WR549 EE	3	2024	01	800	1202	6258	64	002	21000		21000
WRD								Total:	21000	0	21000
KHANDWA								Total:	21000	0	21000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549	EE	3	2024	01	800	1202	Total:		21000	0	21000
WRD						Total:		21000	0	21000	
KHANDWA					Total:		21000	0	21000		
			Total:			21000	0	21000			
Total:					21000	0	21000				
WR557	EE	3	2024	50	800	0101	2884	64	001	796527930	796527930
WR							Total:		796527930	0	796527930
DN.NEEMUCH						Total:		796527930	0	796527930	
						Total:		796527930	0	796527930	
			Total:			796527930	0	796527930			
			C9	800	0101	2897	64	001	1004339	1004339	
						Total:		1004339	0	1004339	
						Total:		1004339	0	1004339	
						Total:		1004339	0	1004339	
					1401	2897	64	001	52920712	52920712	
						Total:		52920712	0	52920712	
						Total:		52920712	0	52920712	
					1402	2897	64	001	250000000	250000000	
						Total:		250000000	0	250000000	
						Total:		250000000	0	250000000	
						Total:		250000000	0	250000000	
					Total:		303925051	0	303925051		
			Total:			303925051	0	303925051			
Total:					1100452981	0	1100452981				
WR565	EE,WRD	3	2024	63	800	0102	2897	64	001	30000000	30000000
						Total:		30000000	0	30000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt											
WR565 EE,WRD ,CHHINDWARA	3	2024	63	800	0102	2897			Total:	30000000	0	30000000										
									Total:	30000000	0	30000000										
									Total:	30000000	0	30000000										
									Total:	30000000	0	30000000										
									C4	800	0101	2897	64	001		188900000		188900000				
															Total:	188900000	0	188900000				
															Total:	188900000	0	188900000				
															Total:	188900000	0	188900000				
															0102	2897	64	001		80309080		80309080
																			Total:	80309080	0	80309080
																			Total:	80309080	0	80309080
															1902	2897	64	001		453528623		453528623
																			Total:	453528623	0	453528623
																			Total:	453528623	0	453528623
															Total:	722737703	0	722737703				
Total:	722737703	0	722737703																			
Total:	752737703	0	752737703																			
Total:	752737703	0	752737703																			
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	3	2024	63	800	1902	2897	64	001	5966913		5966913											
									Total:	5966913	0	5966913										
									Total:	5966913	0	5966913										
									Total:	5966913	0	5966913										
									Total:	5966913	0	5966913										
									Total:	5966913	0	5966913										
Total:	5966913	0	5966913																			
WR575	3	2024	63	800	1902	2897	64	001	7882		7882											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR575 TUBEWELL &GATES DN.NARSIGHPU R	3	2024	63	800	1902	2897	64								
								Total:	7882	0	7882				
								Total:	7882	0	7882				
								Total:	7882	0	7882				
Total:								7882	0	7882					
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	3	2024	26	800	0101	2884	64	001	237923		237923				
								Total:	237923	0	237923				
								Total:	237923	0	237923				
								Total:	237923	0	237923				
Total:								237923	0	237923					
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	3	2024	26	800	0101	2884	64	001	9739745		9739745				
								Total:	9739745	0	9739745				
								Total:	9739745	0	9739745				
								Total:	9739745	0	9739745				
Total:								9739745	0	9739745					
WR586 DIRECTOR RESEARCH, BHOPAL	3	2024	C4	800	1902	2897	64	001	74664		74664				
								Total:	74664	0	74664				
								Total:	74664	0	74664				
								Total:	74664	0	74664				
Total:								74664	0	74664					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR586 DIRECTOR RESEARCH, BHOPAL	3	2024	C4 C7	Total:						74664	0	74664				
				800	0701	2897	64	001	2237881		2237881					
									Total:	2237881	0	2237881				
									Total:	2237881	0	2237881				
									Total:	2237881	0	2237881				
									Total:	2237881	0	2237881				
									Total:	2312545	0	2312545				
Total:									2312545	0	2312545					
WR588 EE, HYDROMET EROLOGY WRD, BHOPAL	3	2024	01	800	1202	6258	64	002	1553940		1553940					
													Total:	1553940	0	1553940
													Total:	1553940	0	1553940
													Total:	1553940	0	1553940
													Total:	1553940	0	1553940
													Total:	1553940	0	1553940
													Total:	1553940	0	1553940
Total:									1553940	0	1553940					
WR596 WRD SATNA (M.P.)	3	2024	35	800	0101	2897	64	001	18748977		18748977					
													Total:	18748977	0	18748977
													Total:	18748977	0	18748977
													Total:	18748977	0	18748977
													Total:	18748977	0	18748977
													Total:	18748977	0	18748977
													Total:	18748977	0	18748977
													Total:	18748977	0	18748977
													Total:	18906399	0	18906399
Total:									18906399	0	18906399					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE	3	2024	B3	800	0101	2897	64	001	70766		70766
WRD DN. NO.2								Total:	70766	0	70766
SHAH DOL							Total:		70766	0	70766
						Total:			70766	0	70766
					0102	2897	64	001	80000000		80000000
								Total:	80000000	0	80000000
							Total:		80000000	0	80000000
						Total:			80000000	0	80000000
					Total:				80070766	0	80070766
				Total:					80070766	0	80070766
			Total:						80070766	0	80070766
Total:									80070766	0	80070766
WR606 EE	3	2024	70	800	0103	2884	64	001	20114891		20114891
WRD								Total:	20114891	0	20114891
TIKAMGARH							Total:		20114891	0	20114891
						Total:			20114891	0	20114891
					Total:				20114891	0	20114891
					Total:				20114891	0	20114891
					C7	800	0703	1141	64	001	499710
								Total:	499710	0	499710
							Total:		499710	0	499710
						Total:			499710	0	499710
					Total:				499710	0	499710
				Total:					499710	0	499710
			Total:						20614601	0	20614601
Total:									20614601	0	20614601
WR610 EE	3	2024	B9	800	1901	2897	64	001	280373		280373
WRD DAMOH								Total:	280373	0	280373
							Total:		280373	0	280373

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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
WR610 EE	3	2024	B9	800	1901	Total:			280373	0	280373
WRD DAMOH					Total:				280373	0	280373
				Total:					280373	0	280373
			C7	800	0703	1141	64	001	499848		499848
								Total:	499848	0	499848
							Total:		499848	0	499848
					Total:				499848	0	499848
				Total:					499848	0	499848
				Total:					499848	0	499848
			Total:						780221	0	780221
Total:									780221	0	780221
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2024	69	800	0103	2884	64	001	109373		109373
								Total:	109373	0	109373
							Total:		109373	0	109373
					Total:				109373	0	109373
			Total:						109373	0	109373
			87	800	0101	2897	64	001	10008765		10008765
								Total:	10008765	0	10008765
							Total:		10008765	0	10008765
					Total:				10008765	0	10008765
			Total:						10008765	0	10008765
			B4	800	0102	2897	64	001	504752		504752
								Total:	504752	0	504752
							Total:		504752	0	504752
					Total:				504752	0	504752
				0103	2897	64	001	19227			19227
								Total:	19227	0	19227
							Total:		19227	0	19227

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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	3	2024	B4	800	0103	Total:			19227	0	19227			
						1901	2897	64	001	1790	1790			
										Total:			1790	0
						Total:			1790	0	1790			
						Total:			1790	0	1790			
			Total:			525769	0	525769						
			B9	800	0101	2897	64	001	Total:			923084	0	923084
									Total:			923084	0	923084
									Total:			923084	0	923084
									Total:			923084	0	923084
									Total:			923084	0	923084
			C7	800	0701	2897	64	001	Total:			48167	0	48167
									Total:			48167	0	48167
									Total:			48167	0	48167
									Total:			48167	0	48167
Total:									48167	0	48167			
0702	2897	64			001	Total:			13499188	0	13499188			
						Total:			13499188	0	13499188			
						Total:			13499188	0	13499188			
						Total:			13499188	0	13499188			
						Total:			13547355	0	13547355			
Total:			13547355	0	13547355									
Total:			25114346	0	25114346									
Total:			25114346	0	25114346									
Total:			25114346	0	25114346									
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR,	3	2024	13	800	0103	2884	64	002	Total:			15002550	0	15002550
									Total:			15002550	0	15002550
									Total:			15002550	0	15002550
									Total:			15002550	0	15002550
									Total:			15002550	0	15002550

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR615 EE	3	2024	13						15002550	0	15002550
LAND									15002550	0	15002550
A.C.Q.DN.I									15002550	0	15002550
REWA (H.Q.TYOTHAR, REWA)									15002550	0	15002550
Total:									15002550	0	15002550
WR620	3	2024	13	800	0103	2884	64	002	105217695		105217695
EE,MANSONAR									105217695	0	105217695
Y DAM DN.3									105217695	0	105217695
DEOLAND									105217695	0	105217695
SHAH DOL									105217695	0	105217695
Total:									105217695	0	105217695
Total:									105217695	0	105217695
WR623	3	2024	13	800	0103	2884	64	002	155956376		155956376
EE,KEOTI									155956376	0	155956376
CANAL DN									155956376	0	155956376
REWA									155956376	0	155956376
Total:									155956376	0	155956376
Total:									155956376	0	155956376
			C8	800	0101	2897	64	001	40000000		40000000
Total:									40000000	0	40000000
Total:									40000000	0	40000000
					0103	2897	64	001	100000000		100000000
Total:									100000000	0	100000000
Total:									100000000	0	100000000
Total:									100000000	0	100000000
Total:									140000000	0	140000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR623	3	2024	C8	Total:					14000000	0	14000000
EE,KEOTI				Total:					295956376	0	295956376
CANAL DN	Total:								295956376	0	295956376
REWA											
WR658	3	2024	C7	800	0703	1141	64	001	113431		113431
E.E.BHANDER								Total:	113431	0	113431
CANAL								Total:	113431	0	113431
CONSTN. DN.						Total:			113431	0	113431
10, LAHAR,					Total:				113431	0	113431
BHIND				Total:					113431	0	113431
			Total:						113431	0	113431
Total:									113431	0	113431
WR661 EE	3	2024	B7	800	0101	2897	64	001	235802184		235802184
WR. DIV. NO. 2								Total:	235802184	0	235802184
SINGRAULI								Total:	235802184	0	235802184
						Total:			235802184	0	235802184
					Total:				235802184	0	235802184
			Total:						235802184	0	235802184
Total:									235802184	0	235802184
WR663	3	2024	13	800	0103	2884	64	002	43566416		43566416
EE,PURVA								Total:	43566416	0	43566416
CANAL								Total:	43566416	0	43566416
DIVISION NO.2						Total:			43566416	0	43566416
SATNA					Total:				43566416	0	43566416
			Total:						43566416	0	43566416
Total:									43566416	0	43566416

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	3	2024	63	800	0102	2897	64	001	117331948		117331948				
								Total:		117331948	0	117331948			
								Total:		117331948	0	117331948			
								Total:		117331948	0	117331948			
								1902	2897	64	001	18642676		18642676	
											Total:		18642676	0	18642676
											Total:		18642676	0	18642676
											Total:		18642676	0	18642676
								Total:		135974624	0	135974624			
								Total:		135974624	0	135974624			
Total:		135974624	0	135974624											
Total:		135974624	0	135974624											
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	3	2024	39	800	1901	2897	64	001	290245		290245				
								Total:		290245	0	290245			
								Total:		290245	0	290245			
								Total:		290245	0	290245			
								Total:		290245	0	290245			
								Total:		290245	0	290245			
								Total:		290245	0	290245			
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	3	2024	83	800	1401	2884	64	001	665253157		665253157				
								Total:		665253157	0	665253157			
								Total:		665253157	0	665253157			
								Total:		665253157	0	665253157			
								Total:		665253157	0	665253157			
			84	800	1201	2884	64	001	275735199		275735199				
								Total:		275735199	0	275735199			
								Total:		275735199	0	275735199			
								Total:		275735199	0	275735199			
								Total:		275735199	0	275735199			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681	3	2024	84	800	1201	Total:			275735199	0	275735199
PROJ MGR, MOHANPURA KUNDLIYA					Total:				275735199	0	275735199
PROJ MGT UNIT RAJGARH				Total:					940988356	0	940988356
Total:									940988356	0	940988356

WR682	3	2024	87	800	0101	2897	64	001	76045089		76045089
PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.								Total:	76045089	0	76045089
								Total:	76045089	0	76045089
					0103	2897	64	001	999997959		999997959
								Total:	999997959	0	999997959
								Total:	999997959	0	999997959
					1901	2897	64	001	2068347		2068347
								Total:	2068347	0	2068347
								Total:	2068347	0	2068347
					Total:				1078111395	0	1078111395
					Total:				1078111395	0	1078111395
			B4	800	0102	2897	64	001	264237199		264237199
								Total:	264237199	0	264237199
								Total:	264237199	0	264237199
					0103	2897	64	001	119705505		119705505
								Total:	119705505	0	119705505
								Total:	119705505	0	119705505
					Total:				383942704	0	383942704
					Total:				383942704	0	383942704

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR682	3	2024	Total:							1462054099	0	1462054099
PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	Total:											
									1462054099	0	1462054099	
WR683	3	2024	86	800	0103	2897	64	002	35770666		35770666	
ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI									Total:	0	35770666	
									Total:	0	35770666	
									Total:	0	35770666	
									Total:	0	35770666	
									Total:	0	35770666	
			C7	800	0701	2897	64	001	70407013		70407013	
									Total:	0	70407013	
									Total:	0	70407013	
									Total:	0	70407013	
					0702	2897	64	001	174345		174345	
									Total:	0	174345	
									Total:	0	174345	
									Total:	0	174345	
					0703	1141	64	001	43499999		43499999	
									Total:	0	43499999	
									Total:	0	43499999	
									Total:	0	43499999	
									Total:	0	114081357	
									Total:	0	114081357	
									Total:	0	114081357	
									Total:	0	149852023	
									Total:	0	149852023	
									Total:	0	149852023	
WR684	3	2024	50	800	0101	2884	64	001	73063498		73063498	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	3	2024	50	800	0101	2884	64	Total:	73063498	0	73063498	
								Total:	73063498	0	73063498	
								Total:	73063498	0	73063498	
								Total:	73063498	0	73063498	
								Total:	73063498	0	73063498	
			67	800	0101	2884	64	001	Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
Total:									73563498	0	73563498	
Total:									73563498	0	73563498	

WR685 WATER RESOURCES DIVISION CHHATARPUR	3	2024	80	800	0101	8695	64	001	Total:	1300975	0	1300975
									Total:	1300975	0	1300975
									Total:	1300975	0	1300975
									Total:	1300975	0	1300975
									Total:	1300975	0	1300975
			A4	800	0103	2897	64	001	Total:	41000525	0	41000525
									Total:	41000525	0	41000525
									Total:	41000525	0	41000525
									Total:	41000525	0	41000525
									Total:	41000525	0	41000525
1901	2897	64	001	Total:	773480	0	773480					
				Total:	773480	0	773480					
				Total:	773480	0	773480					
				Total:	773480	0	773480					
				Total:	773480	0	773480					
Total:									41774005	0	41774005	
Total:									41774005	0	41774005	
C7	800	0703	1141	64	001	999350		999350				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR685 WATER RESOURCES DIVISION CHHATARPUR	3	2024	C7	800	0703	1141	64	Total:	999350	0	999350			
								Total:	999350	0	999350			
								Total:	999350	0	999350			
								Total:	999350	0	999350			
								Total:	44074330	0	44074330			
Total:	44074330	0	44074330											
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	3	2024	C7	800	0701	2897	64	001	10827746	0	10827746			
								Total:	10827746	0	10827746			
								Total:	10827746	0	10827746			
								Total:	10827746	0	10827746			
								0703	1141	64	001	2751260	0	2751260
											Total:	2751260	0	2751260
											Total:	2751260	0	2751260
Total:	2751260	0	2751260											
Total:	13579006	0	13579006											
Total:	13579006	0	13579006											
Total:	13579006	0	13579006											
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	3	2024	C7	800	0702	2897	64	001	841	0	841			
								Total:	841	0	841			
								Total:	841	0	841			
								Total:	841	0	841			
								0703	1141	64	001	387569627	0	387569627
											Total:	387569627	0	387569627
											Total:	387569627	0	387569627
Total:	387569627	0	387569627											
Total:	387570468	0	387570468											
Total:	387570468	0	387570468											

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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	3	2024	C3	800	0101	2897	Total:		19999885	0	19999885					
						Total:		19999885	0	19999885						
						1901	2897	64	001	10615085		10615085				
							Total:		10615085	0	10615085					
							Total:		10615085	0	10615085					
						Total:		30614970	0	30614970						
						Total:		30614970	0	30614970						
Total:		30614970	0	30614970												
WR694 EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	3	2024	C7	800	0703	1141	64	001	667173091		667173091					
								Total:		667173091	0	667173091				
								Total:		667173091	0	667173091				
								Total:		667173091	0	667173091				
								Total:		667173091	0	667173091				
								Total:		667173091	0	667173091				
								Total:		667173091	0	667173091				
WR696 KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	3	2024	C7	800	0701	2897	64	001	27904485		27904485					
								Total:		27904485	0	27904485				
								Total:		27904485	0	27904485				
								Total:		27904485	0	27904485				
								0703	1141	64	001	285775474		285775474		
												Total:		285775474	0	285775474
												Total:		285775474	0	285775474
								Total:		313679959	0	313679959				
Total:		313679959	0	313679959												
Total:		313679959	0	313679959												

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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:								4949000	0	4949000
WR501 EE WRD DEWAS	3	2024	80	800	0101	1833	53			947422	947422
								Total:	0	947422	947422
								Total:	0	947422	947422
						Total:			0	947422	947422
					Total:				0	947422	947422
			Total:						0	947422	947422
			Total:						0	947422	947422
			Total:						0	947422	947422
			Total:						0	947422	947422
WR503 EE WRD BHOPAL	3	2024	80	800	0101	1833	53			173905	173905
								Total:	0	173905	173905
								Total:	0	173905	173905
						Total:			0	173905	173905
					Total:				0	173905	173905
			Total:						0	173905	173905
			Total:						0	173905	173905
WR504 EE WRD SEHORE	3	2024	80	800	0101	1163	64	001	254149891		254149891
								Total:	254149891	0	254149891
								Total:	254149891	0	254149891
						5450	64	001	30496558		30496558
								Total:	30496558	0	30496558
								Total:	30496558	0	30496558
					Total:				284646449	0	284646449
			Total:						284646449	0	284646449
			Total:						284646449	0	284646449

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	3	2024	B3	800	0103	2897	64	001	80000000		80000000
								Total:	80000000	0	80000000
								Total:	80000000	0	80000000
								Total:	80000000	0	80000000
								Total:	80000000	0	80000000
Total:				364646449	0	364646449					
Total:					364646449	0	364646449				
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	3	2024	89	800	0101	2884	64	001	20000		20000
								Total:	20000	0	20000
								Total:	20000	0	20000
								Total:	20000	0	20000
								Total:	20000	0	20000
Total:				20000	0	20000					
Total:					20000	0	20000				
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	3	2024	80	800	0101	5592	64	001	593874		593874
								Total:	593874	0	593874
								Total:	593874	0	593874
								Total:	593874	0	593874
								Total:	593874	0	593874
			Total:	593874	0	593874					
			B3	800	1901	2897	64	001	33515		33515
								Total:	33515	0	33515
								Total:	33515	0	33515
								Total:	33515	0	33515
Total:	33515	0						33515			
Total:				627389	0	627389					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR512 EE	Total:											
									627389	0	627389	
WRD E&M L.M.L& GDN.BHOPAL												
WR519	3	2024	60	800	1901	2884	64	001	777000		777000	
DY.DIRECTOR& EE,SS									Total:	777000	0	777000
DN,MECHANIC AL UNIT,WRD BHOPAL								Total:	777000	0	777000	
					Total:			777000	0	777000		
			Total:					777000	0	777000		
Total:									777000	0	777000	
WR523 EE	3	2024	80	800	1901	5592	64	001	2235		2235	
SEP KOLAR PROJ DN NASRULAGANJ, CAMP- REHTI,SEHORE									Total:	2235	0	2235
							Total:	2235	0	2235		
					Total:			2235	0	2235		
			Total:					2235	0	2235		
Total:									2235	0	2235	
WR532	3	2024	A9	800	1901	2884	64	001	156156		156156	
EE,WRD,SHIVP URI									Total:	156156	0	156156
							Total:	156156	0	156156		
					Total:			156156	0	156156		
			Total:					156156	0	156156		
Total:									156156	0	156156	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR537 EE,WRD,SABAL GARH MORENA	3	2024	80	800	0101	2357	64	001	11404933		11404933
								Total:	11404933	0	11404933
								Total:	11404933	0	11404933
								Total:	11404933	0	11404933
								Total:	11404933	0	11404933
Total:			11404933	0	11404933						
Total:					11404933	0	11404933				
WR538 EE,WRD SHEOPURKALA ON	3	2024	80	800	0101	2358	64	001	70686		70686
								Total:	70686	0	70686
								Total:	70686	0	70686
								Total:	70686	0	70686
								Total:	70686	0	70686
Total:			70686	0	70686						
Total:					70686	0	70686				
WR541 EE WRD INDORE	3	2024	48	800	1902	3366	64	001	202300		202300
								Total:	202300	0	202300
								Total:	202300	0	202300
								Total:	202300	0	202300
								Total:	202300	0	202300
Total:			202300	0	202300						
Total:					202300	0	202300				
WR542 EE WRD UJJAIN	3	2024	80	800	0101	2347	64	001	12852		12852
								Total:	12852	0	12852
								Total:	12852	0	12852
								Total:	12852	0	12852

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	3	2024	80	800	Total:				12852	0	12852
WRD UJJAIN				Total:					12852	0	12852
			B5	800	0103	2897	64	001	1000000		1000000
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
					1901	2897	64	001	22240		22240
								Total:	22240	0	22240
							Total:		22240	0	22240
						Total:			22240	0	22240
				Total:					10022240	0	10022240
			Total:						10022240	0	10022240
			B8	800	0101	2884	64	001	140636886		140636886
								Total:	140636886	0	140636886
							Total:		140636886	0	140636886
						Total:			140636886	0	140636886
				Total:					140636886	0	140636886
			Total:						140636886	0	140636886
			Total:						150671978	0	150671978
			Total:						150671978	0	150671978
WR543 EE	3	2024	48	800	1902	3366	64	001	1500000		1500000
WRD RATLAM								Total:	1500000	0	1500000
							Total:		1500000	0	1500000
						Total:			1500000	0	1500000
				Total:					1500000	0	1500000
			Total:						1500000	0	1500000
			Total:						1500000	0	1500000
WR545	3	2024	E1	800	0101	2884	64	001	49499934		49499934

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR545	3	2024	E1	800	0101	2884	64	Total:	49499934	0	49499934
EE,GANDHI							Total:		49499934	0	49499934
SAGAR DAM						Total:			49499934	0	49499934
DN.GANDHI					Total:				49499934	0	49499934
SAGAR				Total:					49499934	0	49499934
DISTT.MANDSA			Total:						49499934	0	49499934
UR			Total:						49499934	0	49499934
Total:									49499934	0	49499934
WR546	3	2024	25	800	0102	3366	64	002	33345		33345
WRD, E&M							Total:		33345	0	33345
LIGHT						Total:			33345	0	33345
MACHINERY					Total:				33345	0	33345
DHAR				Total:					33345	0	33345
Total:									33345	0	33345
			48	800	1902	3366	64	001	3738078		3738078
							Total:		3738078	0	3738078
						Total:			3738078	0	3738078
					Total:				3738078	0	3738078
				Total:					3738078	0	3738078
Total:									3738078	0	3738078
			80	800	1901	1903	64	001	1355682		1355682
							Total:		1355682	0	1355682
						Total:			1355682	0	1355682
					Total:				1355682	0	1355682
				Total:					1355682	0	1355682
Total:									1355682	0	1355682
Total:									5127105	0	5127105
Total:									5127105	0	5127105
WR549	3	2024	80	800	0101	1903	64	001	16144384		16144384
WRD							Total:		16144384	0	16144384

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR555 EE 3 2024	48	800	1902	3366	64	001	62987297		62987297		
WRD						Total:	62987297	0	62987297		
MANAWAR					Total:	62987297	62987297	0	62987297		
DHAR				Total:	62987297	62987297	62987297	0	62987297		
Total:				Total:	62987297	62987297	62987297	0	62987297		
Total:				Total:	62987297	62987297	62987297	0	62987297		
Total:				Total:	62987297	62987297	62987297	0	62987297		
Total:				Total:	62987297	62987297	62987297	0	62987297		
Total:							62987297	0	62987297		
WR557 EE 3 2024	80	800	0101	3368	64	001	19650		19650		
WR						Total:	19650	0	19650		
DN.NEEMUCH					Total:	19650	19650	0	19650		
Total:				Total:	19650	19650	19650	0	19650		
Total:				Total:	19650	19650	19650	0	19650		
Total:				Total:	19650	19650	19650	0	19650		
Total:							19650	0	19650		
WR558 EE 3 2024	76	800	0102	2884	64	001	35318917		35318917		
HIRAN WRD						Total:	35318917	0	35318917		
JABALPUR					Total:	35318917	35318917	0	35318917		
Total:				Total:	35318917	35318917	35318917	0	35318917		
Total:				Total:	35318917	35318917	35318917	0	35318917		
Total:				Total:	35318917	35318917	35318917	0	35318917		
Total:				Total:	35318917	35318917	35318917	0	35318917		
Total:							35318917	0	35318917		
WR558 EE 3 2024	80	800	1901	0638	64	001	50026486		50026486		
Total:						Total:	50026486	0	50026486		
Total:						Total:	50026486	50026486	0	50026486	
Total:						Total:	50026486	50026486	0	50026486	
Total:						Total:	50026486	50026486	0	50026486	
Total:						Total:	50026486	50026486	0	50026486	
Total:						Total:	50026486	50026486	0	50026486	
Total:							85345403	0	85345403		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE	Total:										
									85345403	0	85345403
HIRAN WRD JABALPUR											
WR561 EE	3	2024	95	800	0102	2897	64	002	1000000		1000000
									Total:	0	1000000
							Total:		1000000	0	1000000
						Total:		1000000	0	1000000	
					Total:		1000000	0	1000000	0	1000000
				Total:		1000000	0	1000000	0	1000000	
			Total:		1000000	0	1000000	0	1000000	0	1000000
Total:											
									1000000	0	1000000
WR563 EE,WR SURVEY DN,BALAGHAT											
WR563 EE,WR SURVEY DN,BALAGHAT	3	2024	C4	800	0101	2884	64	001	38712		38712
									Total:	0	38712
							Total:		38712	0	38712
						Total:		38712	0	38712	
					Total:		38712	0	38712	0	38712
				Total:		139929162	0	139929162	0	139929162	
									Total:	0	139929162
							Total:		139929162	0	139929162
						Total:		139929162	0	139929162	
					Total:		139967874	0	139967874	0	139967874
				Total:		139967874	0	139967874	0	139967874	
			Total:		139967874	0	139967874	0	139967874	0	139967874
Total:											
									139967874	0	139967874
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI											
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	3	2024	E6	800	0101	2884	64	001	99728263		99728263
									Total:	0	99728263
							Total:		99728263	0	99728263
						Total:		99728263	0	99728263	
					Total:		99728263	0	99728263	0	99728263
				Total:		99728263	0	99728263	0	99728263	
			Total:		99728263	0	99728263	0	99728263	0	99728263
Total:											
									99728263	0	99728263

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	3	2024	57	800	1903	2884	64	001	227241721		227241721
WRD PANNA								Total:	227241721	0	227241721
							Total:		227241721	0	227241721
					Total:				227241721	0	227241721
				Total:					227241721	0	227241721
			60						227241721	0	227241721
				800	0101	2884	64	001	185756154		185756154
								Total:	185756154	0	185756154
							Total:		185756154	0	185756154
					Total:				185756154	0	185756154
					1901	2884	64	001	66288		66288
								Total:	66288	0	66288
							Total:		66288	0	66288
					Total:				66288	0	66288
					Total:				185822442	0	185822442
				Total:					185822442	0	185822442
			80								
				800	0101	1833	53			762818	762818
								Total:	0	762818	762818
								Total:	0	762818	762818
						6599	64	001	5130465		5130465
								Total:	5130465	0	5130465
							Total:		5130465	0	5130465
					Total:				5130465	762818	5893283
					Total:				5130465	762818	5893283
				Total:					5130465	762818	5893283
			Total:						418194628	762818	418957446
			Total:						418194628	762818	418957446
WR608 EE	3	2024	61	800	0101	2884	64	001	4940802		4940802
WRD 1 SAGAR								Total:	4940802	0	4940802
							Total:		4940802	0	4940802

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	3	2024	61	800	0101	Total:			4940802	0	4940802
WRD 1 SAGAR					Total:				4940802	0	4940802
			Total:						4940802	0	4940802
			68	800	0101	2884	64	001	2577537		2577537
								Total:	2577537	0	2577537
							Total:		2577537	0	2577537
					Total:				2577537	0	2577537
			Total:						2577537	0	2577537
			96	800	1902	2897	64	001	4971155		4971155
								Total:	4971155	0	4971155
							Total:		4971155	0	4971155
					Total:				4971155	0	4971155
			Total:						4971155	0	4971155
			A4	800	1901	2884	64	001	311434		311434
								Total:	311434	0	311434
							Total:		311434	0	311434
					Total:				311434	0	311434
			Total:						311434	0	311434
			A6	800	0101	2884	64	001	563926		563926
								Total:	563926	0	563926
							Total:		563926	0	563926
					Total:				563926	0	563926
			Total:						563926	0	563926
			Total:						13364854	0	13364854
			Total:						13364854	0	13364854
WR610 EE	3	2024	80	800	1901	0641	64	001	13727720		13727720

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	3	2024	80	800	1901	0641	64	Total:	13727720	0	13727720
WRD DAMOH								Total:	13727720	0	13727720
						1907	64	001	72682		72682
								Total:	72682	0	72682
							Total:	72682	0	72682	
							Total:	13800402	0	13800402	
					Total:			13800402	0	13800402	
				Total:				13800402	0	13800402	
			Total:					13800402	0	13800402	
			Total:					13800402	0	13800402	

WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2024	57	800	1903	2884	64	001	2198982		2198982
								Total:	2198982	0	2198982
							Total:	2198982	0	2198982	
					Total:			2198982	0	2198982	
			Total:					2198982	0	2198982	
			60	800	1901	2884	64	001	12660		12660
								Total:	12660	0	12660
							Total:	12660	0	12660	
					Total:			12660	0	12660	
			Total:					12660	0	12660	
			61	800	0101	2884	64	001	6820		6820
								Total:	6820	0	6820
							Total:	6820	0	6820	
					Total:			6820	0	6820	
			Total:					6820	0	6820	
			68	800	0101	2884	64	001	6679		6679
								Total:	6679	0	6679

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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	3	2024	68	800	0101	2884	Total:		6679	0	6679						
						Total:		6679	0	6679							
Total:					Total:		Total:		6679	0	6679						
			80	800	0101	6599	64	001	8117		8117						
							Total:		8117	0	8117						
						Total:		8117	0	8117							
						Total:					Total:		Total:		8117	0	8117
											1901	0641	64	001	1250		1250
													Total:		1250	0	1250
						Total:		1250	0	1250							
											1906	64	001	3250		3250	
														Total:		3250	0
						Total:		3250	0	3250							
											1907	64	001	9822		9822	
														Total:		9822	0
						Total:		9822	0	9822							
											6599	64	001	2500		2500	
Total:		2500	0	2500													
Total:		2500	0	2500													
Total:					Total:		Total:		16822	0	16822						
Total:					Total:		Total:		24939	0	24939						
			96	800	1902	2897	64	001	11564		11564						
							Total:		11564	0	11564						
						Total:		11564	0	11564							
						Total:					Total:		Total:		11564	0	11564
Total:					Total:		Total:		11564	0	11564						
Total:					Total:		Total:		11564	0	11564						
Total:					Total:		Total:		2261644	0	2261644						
Total:					Total:		Total:		2261644	0	2261644						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR650 EE,WR DIVISION,BURH ANPUR	3	2024	80	800	0101	2364	64	001	4645		4645	
								Total:		4645	0	4645
								Total:		4645	0	4645
								Total:		4645	0	4645
								Total:		4645	0	4645
								Total:		4645	0	4645
								Total:		4645	0	4645
								Total:		4645	0	4645
								Total:		4645	0	4645
								Total:		4645	0	4645
Total:									6280	0	6280	
Total:									6280	0	6280	
WR657 EE.WRD,JAORA DISTT.MORENA	3	2024	10	800	0101	2897	64	001	305911		305911	
								Total:		305911	0	305911
								Total:		305911	0	305911
								Total:		305911	0	305911
								Total:		305911	0	305911
								Total:		305911	0	305911
								Total:		305911	0	305911
								Total:		305911	0	305911
								Total:		305911	0	305911
								Total:		305911	0	305911
Total:									305911	0	305911	
Total:									305911	0	305911	
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2024	80	800	0103	0670	64	001	200141533		200141533	
								Total:		200141533	0	200141533
								Total:		200141533	0	200141533
								Total:		200141533	0	200141533
								Total:		200141533	0	200141533
								Total:		200141533	0	200141533
								Total:		200141533	0	200141533
								Total:		200141533	0	200141533
								Total:		200141533	0	200141533
								Total:		200141533	0	200141533
Total:									200141533	0	200141533	
Total:									200141533	0	200141533	

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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	
Total:									200141533	0	200141533	
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA												
WR682 3 2024 80 800 0101 1905 64 001 5000000 5000000												
									Total:	5000000	0	5000000
									Total:	5000000	0	5000000
									Total:	5000000	0	5000000
PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.												
WR682 3 2024 80 800 0103 1906 64 001 13578190 13578190												
									Total:	13578190	0	13578190
									Total:	13578190	0	13578190
									Total:	13578190	0	13578190
WR682 3 2024 80 800 1901 0639 64 001 23387399 23387399												
									Total:	23387399	0	23387399
									Total:	23387399	0	23387399
WR682 3 2024 80 800 1901 1906 64 001 496097 496097												
									Total:	496097	0	496097
									Total:	496097	0	496097
									Total:	496097	0	496097
									Total:	23883496	0	23883496
									Total:	42461686	0	42461686
									Total:	42461686	0	42461686
									Total:	42461686	0	42461686
Total:												
									42461686	0	42461686	
WR685 3 2024 69 800 0101 2884 64 001 49682 49682												
									Total:	49682	0	49682
									Total:	49682	0	49682
									Total:	49682	0	49682
WATER RESOURCES DIVISION CHHATARPUR												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	3	2024	69	800	Total:				49682	0	49682
WATER					Total:				49682	0	49682
RESOURCES					Total:				49682	0	49682
DIVISION					Total:				49682	0	49682
CHHATARPUR					Total:				49682	0	49682
WR693	3	2024	E8	800	0101	2884	64	001	31736912		31736912
EE, WATER								Total:	31736912	0	31736912
RESOURCES								Total:	31736912	0	31736912
DIVISION,								Total:	31736912	0	31736912
GWALIOR								Total:	31736912	0	31736912
								Total:	31736912	0	31736912
								Total:	31736912	0	31736912
								Total:	31736912	0	31736912
GN/MHCD TOTAL									1961205586	1884145	1963089731

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501	3	2024		101	0101	3803	64	002	2461453		2461453
WRD DEWAS								Total:	2461453	0	2461453
								Total:	2461453	0	2461453
								Total:	2461453	0	2461453
					1901	3803	64	002	2999441		2999441
								Total:	2999441	0	2999441
								Total:	2999441	0	2999441

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 WRD DEWAS	3	2024		101	1901	Total:			2999441	0	2999441
					Total:			5460894	0	5460894	
					Total:			5460894	0	5460894	
					Total:			5460894	0	5460894	
Total:									5460894	0	5460894
WR502 WRD SHAJAPUR	3	2024		101	0101	3803	64	002	34627321		34627321
						Total:			34627321	0	34627321
						Total:			34627321	0	34627321
						Total:			34627321	0	34627321
					1901	3803	64	002	670174		670174
						Total:			670174	0	670174
						Total:			670174	0	670174
						Total:			670174	0	670174
Total:			35297495	0	35297495						
Total:			35297495	0	35297495						
Total:									35297495	0	35297495
WR503 WRD BHOPAL	3	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
WR504 WRD SEHORE	3	2024		101	0101	3803	64	002	44276824		44276824
								Total:	44276824	0	44276824
								Total:	44276824	0	44276824

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR504 EE WRD SEHORE	3	2024		101	0101	Total:			44276824	0	44276824				
						1901	3803	64	002	95035266		95035266			
										Total:	95035266	0	95035266		
												Total:	95035266	0	95035266
												Total:	95035266	0	95035266
												Total:	139312090	0	139312090
						Total:	139312090	0	139312090						
Total:									139312090	0	139312090				
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	3	2024		101	1901	3803	64	002	13007391		13007391				
									Total:	13007391	0	13007391			
												Total:	13007391	0	13007391
												Total:	13007391	0	13007391
												Total:	13007391	0	13007391
												Total:	13007391	0	13007391
Total:									13007391	0	13007391				
WR507 EE WRD RAISEN	3	2024		101	0101	3803	64	002	32368356		32368356				
									Total:	32368356	0	32368356			
												Total:	32368356	0	32368356
												Total:	32368356	0	32368356
											Total:	32368356	0	32368356	
					1901	3803	64	002	15385481		15385481				
									Total:	15385481	0	15385481			
												Total:	15385481	0	15385481
							Total:	15385481	0	15385481					
						Total:	47753837	0	47753837						
						Total:	47753837	0	47753837						
Total:									47753837	0	47753837				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE	3	2024		101	0101	3803	64	002	10499809		10499809
WRD GUNA								Total:	10499809	0	10499809
							Total:		10499809	0	10499809
						Total:			10499809	0	10499809
					1901	3803	64	002	3440514		3440514
								Total:	3440514	0	3440514
							Total:		3440514	0	3440514
						Total:			3440514	0	3440514
					Total:				13940323	0	13940323
				Total:					13940323	0	13940323
			Total:						13940323	0	13940323
Total:									13940323	0	13940323
WR509 EE	3	2024		101	0101	3803	61		52781		52781
WRD RAJGARH								Total:	52781	0	52781
							Total:		52781	0	52781
						Total:			52781	0	52781
					1901	3803	64	002	3905076		3905076
								Total:	3905076	0	3905076
							Total:		3905076	0	3905076
						Total:			3905076	0	3905076
					Total:				3957857	0	3957857
				Total:					3957857	0	3957857
			Total:						3957857	0	3957857
Total:									3957857	0	3957857
WR510 EE	3	2024		101	0101	3803	64	002	5999993		5999993
WRD RAGHOGARH.D								Total:	5999993	0	5999993
ISTT.GUNA							Total:		5999993	0	5999993
						Total:			5999993	0	5999993
					1901	3803	64	002	543626		543626

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR510 WRD RAGHOGARH.D ISTT.GUNA	3	2024		101	1901	3803	64							
								Total:	543626	0	543626			
								Total:	543626	0	543626			
								Total:	543626	0	543626			
				Total:	6543619	0	6543619							
				Total:	6543619	0	6543619							
			Total:		6543619	0	6543619							
Total:					6543619	0	6543619							
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	3	2024		101	0101	3803	64		4850751		4850751			
								Total:	4850751	0	4850751			
								Total:	4850751	0	4850751			
								Total:	4850751	0	4850751			
								1901	3803	64		983146		983146
					Total:	983146	0				983146			
					Total:	983146	0				983146			
					Total:	983146	0				983146			
			800	0102	3828	64		628460		628460				
Total:	628460	0					628460							
Total:	628460	0					628460							
Total:	628460	0					628460							
			Total:		6462357	0	6462357							
Total:					6462357	0	6462357							
WR516 EE,E&M WRD BALAGHAT	3	2024		101	0101	3803	64		899660		899660			
								Total:	899660	0	899660			
								Total:	899660	0	899660			
				1901	3803	64	002	7513		7513				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR516 EE,E&M WRD BALAGHAT	3	2024		101	1901	3803	64	Total:	7513	0	7513					
								Total:	7513	0	7513					
								Total:	7513	0	7513					
								Total:	907173	0	907173					
								800	0102	3828	64	002	2397476		2397476	
													Total:	2397476	0	2397476
								Total:	2397476	0	2397476					
								Total:	2397476	0	2397476					
								Total:	2397476	0	2397476					
								Total:	3304649	0	3304649					
Total:	3304649	0	3304649													
Total:								3304649	0	3304649						
WR518 EE,E&M,HEM WRD BHOPAL	3	2024		101	1901	3803	64	002	9697		9697					
									Total:	9697	0	9697				
									Total:	9697	0	9697				
									Total:	9697	0	9697				
									800	0102	3828	64	002	316260		316260
														Total:	316260	0
									Total:	316260	0	316260				
									Total:	316260	0	316260				
									Total:	316260	0	316260				
									Total:	325957	0	325957				
Total:	325957	0	325957													
Total:								325957	0	325957						
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC	3	2024		101	0101	3803	64	002	203551		203551					
									Total:	203551	0	203551				
									Total:	203551	0	203551				
									Total:	203551	0	203551				

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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	3	2024		101	1901	3803	64	002	1200000		1200000					
								Total:		1200000	0	1200000				
								Total:		1200000	0	1200000				
								Total:		1200000	0	1200000				
								Total:		1403551	0	1403551				
								800	0102	3828	64	002	2514650		2514650	
												Total:		2514650	0	2514650
												Total:		2514650	0	2514650
												Total:		2514650	0	2514650
												0103	3828	64	002	3613671
Total:		3613671	0	3613671												
Total:		3613671	0	3613671												
Total:		3613671	0	3613671												
Total:		6128321	0	6128321												
Total:		7531872	0	7531872												
Total:		7531872	0	7531872												
Total:		7531872	0	7531872												
Total:		7531872	0	7531872												
WR521 WRD BETUL	3	2024		101	1901	3803	64	002	576986		576986					
								Total:		576986	0	576986				
								Total:		576986	0	576986				
								Total:		576986	0	576986				
								Total:		576986	0	576986				
								800	0102	3828	64	002	375943		375943	
												Total:		375943	0	375943
												Total:		375943	0	375943
												Total:		375943	0	375943
												Total:		375943	0	375943
Total:		952929	0	952929												
Total:		952929	0	952929												
Total:		952929	0	952929												
Total:		952929	0	952929												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	3	2024		101	0101	3803	64	002	1740042		1740042
WRD MULTAI								Total:	1740042	0	1740042
DISTT.BETUL								Total:	1740042	0	1740042
								Total:	1740042	0	1740042
					1901	3803	64	002	1751622		1751622
								Total:	1751622	0	1751622
								Total:	1751622	0	1751622
								Total:	1751622	0	1751622
								Total:	3491664	0	3491664
								Total:	3491664	0	3491664
								Total:	3491664	0	3491664
								Total:	3491664	0	3491664
								Total:	3491664	0	3491664
WR531 EE,WRD HARSI ,DABRA	3	2024		101	0101	3803	64	002	7994822		7994822
								Total:	7994822	0	7994822
								Total:	7994822	0	7994822
								Total:	7994822	0	7994822
								Total:	7994822	0	7994822
								Total:	7994822	0	7994822
								Total:	7994822	0	7994822
								Total:	7994822	0	7994822
								Total:	7994822	0	7994822
WR532 EE,WRD,SHIVP URI	3	2024		101	0101	3803	64	002	27000212		27000212
								Total:	27000212	0	27000212
								Total:	27000212	0	27000212
						6079	64	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	27500212	0	27500212
					1901	3803	64	002	6000036		6000036
								Total:	6000036	0	6000036

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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	3	2024		101	1901	3803			Total:	6000036	0	6000036				
									Total:	6000036	0	6000036				
									Total:	33500248	0	33500248				
									Total:	33500248	0	33500248				
									Total:	33500248	0	33500248				
Total:									33500248	0	33500248					
WR533 EE,WRD,BHIND	3	2024		101	1901	3803	64	002		4713		4713				
									Total:	4713	0	4713				
									Total:	4713	0	4713				
									Total:	4713	0	4713				
									Total:	4713	0	4713				
Total:									4713	0	4713					
WR535 EE,WRD,MORE NA	3	2024		101	0101	3803	64	002		6185525		6185525				
									Total:	6185525	0	6185525				
									Total:	6185525	0	6185525				
									Total:	6185525	0	6185525				
									1901	3803	64	002		5002114		5002114
													Total:	5002114	0	5002114
													Total:	5002114	0	5002114
Total:	11187639	0	11187639													
Total:	11187639	0	11187639													
Total:									11187639	0	11187639					
WR537 EE,WRD,SABAL	3	2024		101	1901	3803	64	002		14760		14760				
									Total:	14760	0	14760				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR537 EE,WRD,SABAL GARH MORENA	3	2024		101	1901	3803	Total:		14760	0	14760
						Total:			14760	0	14760
						Total:			14760	0	14760
						Total:			14760	0	14760
						Total:			14760	0	14760
Total:								14760	0	14760	
WR541 WRD INDORE	3	2024		101	1901	3803	Total:	64	002	7420055	7420055
						Total:		7420055	0	7420055	
						Total:		7420055	0	7420055	
						Total:		7420055	0	7420055	
						Total:		7420055	0	7420055	
Total:								7420055	0	7420055	
WR542 WRD UJJAIN	3	2024		101	0101	3803	Total:	64	002	4000000	4000000
						Total:		4000000	0	4000000	
						Total:		4000000	0	4000000	
						Total:		4000000	0	4000000	
					1901	3803	Total:	64	002	126738	126738
						Total:		126738	0	126738	
						Total:		126738	0	126738	
						Total:		126738	0	126738	
Total:								4126738	0	4126738	
Total:								4126738	0	4126738	
Total:								4126738	0	4126738	
WR543 WRD RATLAM	3	2024		101	0101	3803	Total:	64	002	120292	120292
									Total:	120292	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR543 EE	3	2024		101	0101	3803				Total:		120292	0	120292
WRD RATLAM										Total:		120292	0	120292
					1901	3803	64	002		878778		878778	878778	
										Total:		878778	0	878778
										Total:		878778	0	878778
										Total:		878778	0	878778
										Total:		999070	0	999070
				800	0102	3828	64	002		198528		198528	198528	
										Total:		198528	0	198528
										Total:		198528	0	198528
										Total:		198528	0	198528
										Total:		198528	0	198528
										Total:		1197598	0	1197598
										Total:		1197598	0	1197598
										Total:		1197598	0	1197598
WR544 EE	3	2024		101	0101	3803	64	002		2250502		2250502	2250502	
WRD										Total:		2250502	0	2250502
MANDSAUR										Total:		2250502	0	2250502
										Total:		2250502	0	2250502
					1901	3803	64	002		9325051		9325051	9325051	
										Total:		9325051	0	9325051
										Total:		9325051	0	9325051
										Total:		9325051	0	9325051
										Total:		11575553	0	11575553
										Total:		11575553	0	11575553
										Total:		11575553	0	11575553
WR547 EE	3	2024		800	0102	3828	61			8567		8567	8567	
WRD BARWANI										Total:		8567	0	8567

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR547 EE WRD BARWANI	3	2024		800	0102	3828	64	002	15350901		15350901				
								Total:	15350901	0	15350901				
								Total:	15359468	0	15359468				
								Total:	15359468	0	15359468				
								0103	3828	64	002	11231788		11231788	
												Total:	11231788	0	11231788
												Total:	11231788	0	11231788
												Total:	11231788	0	11231788
								Total:	26591256	0	26591256				
								Total:	26591256	0	26591256				
Total:	26591256	0	26591256												
Total:	26591256	0	26591256												
WR548 EE WRD KHARGONE	3	2024		101	0101	3803	64	002	4039090		4039090				
								Total:	4039090	0	4039090				
								Total:	4039090	0	4039090				
								Total:	4039090	0	4039090				
								1901	3803	64	002	8492342		8492342	
												Total:	8492342	0	8492342
												Total:	8492342	0	8492342
												Total:	8492342	0	8492342
								Total:	12531432	0	12531432				
								800	0102	3828	64	002	8020752		8020752
Total:	8020752	0	8020752												
Total:	8020752	0	8020752												
Total:	8020752	0	8020752												
Total:	8020752	0	8020752												
Total:	20552184	0	20552184												
Total:	20552184	0	20552184												
Total:	20552184	0	20552184												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
WR549 WRD KHANDWA	EE	3		101	1901	3803	64	002	1500000		1500000								
								Total:	1500000	0	1500000								
								Total:	1500000	0	1500000								
								Total:	1500000	0	1500000								
								Total:	1500000	0	1500000								
Total:									1500000	0	1500000								
WR550 WRD DN.NO.1 JHABUA	EE	3		800	0102	3828	64	002	15013138		15013138								
								Total:	15013138	0	15013138								
								Total:	15013138	0	15013138								
								Total:	15013138	0	15013138								
								Total:	15013138	0	15013138								
					0103	3828	64	002	279841		279841								
									Total:	279841	0	279841							
									Total:	279841	0	279841							
									Total:	279841	0	279841							
									Total:	279841	0	279841							
Total:									15292979	0	15292979								
Total:									15292979	0	15292979								
Total:									15292979	0	15292979								
WR551 WRD ALIRAJPUR JHABUA	EE	3		800	0102	3828	61		33243		33243								
								Total:	33243	0	33243								
								64	002	21774113		21774113							
										Total:	21774113	0	21774113						
								Total:									21807356	0	21807356
								Total:									21807356	0	21807356
								Total:									21807356	0	21807356

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR551 WRD ALIRAJPUR JHABUA	EE								Total:	21807356	0	21807356
WR552 WR DN.1 DHAR	EE	3	2024		101	0101	3803	61	12497993		12497993	
								Total:	12497993	0	12497993	
								64	002	71700	71700	
								Total:	71700	0	71700	
								Total:	12569693	0	12569693	
								Total:	12569693	0	12569693	
								Total:	12569693	0	12569693	
				800	0102	3828		64	002	4292723	4292723	
								Total:	4292723	0	4292723	
								Total:	4292723	0	4292723	
								Total:	4292723	0	4292723	
								Total:	4292723	0	4292723	
								Total:	16862416	0	16862416	
								Total:	16862416	0	16862416	
								Total:	16862416	0	16862416	
WR555 WRD MANAWAR DHAR	EE	3	2024		101	0101	3803	64	002	7000000	7000000	
								Total:	7000000	0	7000000	
								Total:	7000000	0	7000000	
								Total:	7000000	0	7000000	
								Total:	7000000	0	7000000	
				800	0102	3828		64	002	23129994	23129994	
								Total:	23129994	0	23129994	
								Total:	23129994	0	23129994	
								Total:	23129994	0	23129994	
								Total:	23129994	0	23129994	
					0103	3828		64	002	2500000	2500000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR555 WRD MANAWAR DHAR	EE	3		800	0103	3828	64	Total:	2500000	0	2500000
									2500000	0	2500000
									2500000	0	2500000
									25629994	0	25629994
									32629994	0	32629994
Total:									32629994	0	32629994
WR557 WR DN.NEEMUCH	EE	3		101	0101	3803	64	002	8043050		8043050
									8043050	0	8043050
									8043050	0	8043050
									8043050	0	8043050
									196278		196278
									196278	0	196278
									196278	0	196278
									196278	0	196278
									8239328	0	8239328
									8239328	0	8239328
Total:									8239328	0	8239328
WR558 HIRAN WRD JABALPUR	EE	3		101	0101	3803	64	002	40022382		40022382
									40022382	0	40022382
									40022382	0	40022382
									40022382	0	40022382
									240214		240214
									240214	0	240214
									240214	0	240214
									240214	0	240214
Total:									40262596	0	40262596
Total:									40262596	0	40262596

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562	3	2024		800	Total:				3000933	0	3000933
EE,WAINGANG				Total:					8500933	0	8500933
A			Total:						8500933	0	8500933
DN,BALAGHAT			Total:						8500933	0	8500933
Total:											
WR564	3	2024		800	0102	3828	64	002	427969		427969
WRD SEONI								Total:	427969	0	427969
								Total:	427969	0	427969
								Total:	427969	0	427969
					0103	3828	64	002	9995595		9995595
								Total:	9995595	0	9995595
								Total:	9995595	0	9995595
								Total:	9995595	0	9995595
					Total:				10423564	0	10423564
				Total:					10423564	0	10423564
			Total:						10423564	0	10423564
Total:											
WR565	3	2024		101	0101	3803	64	002	9884434		9884434
EE,WRD								Total:	9884434	0	9884434
,CHHINDWARA								Total:	9884434	0	9884434
								Total:	9884434	0	9884434
								Total:	9884434	0	9884434
				800	0102	3828	64	002	13075631		13075631
								Total:	13075631	0	13075631
								Total:	13075631	0	13075631
								Total:	13075631	0	13075631
				Total:					13075631	0	13075631
				Total:					22960065	0	22960065
			Total:						22960065	0	22960065
Total:											

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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	3	2024		101	0101	3803	64	002	3366996		3366996							
								Total:		3366996	0	3366996						
								Total:		3366996	0	3366996						
								Total:		3366996	0	3366996						
								Total:		3366996	0	3366996						
								800	0102	3828	61	58802		58802				
												Total:		58802	0	58802		
												64	002	29690836		29690836		
														Total:		29690836	0	29690836
														Total:		29749638	0	29749638
Total:		29749638	0	29749638														
Total:		29749638	0	29749638														
Total:		33116634	0	33116634														
Total:		33116634	0	33116634														
Total:		33116634	0	33116634														
Total:		33116634	0	33116634														
Total:		33116634	0	33116634														
WR578 EE,GROUND WATER SURVEY DN.UJJAIN	3	2024		101	0101	6070	64	001	204944		204944							
								Total:		204944	0	204944						
								Total:		204944	0	204944						
								Total:		204944	0	204944						
								Total:		204944	0	204944						
								Total:		204944	0	204944						
WR580 EE,GROUND WATER SURVEY DN. 4, REWA	3	2024		101	0101	6070	64	001	15977		15977							
								Total:		15977	0	15977						
								Total:		15977	0	15977						
								Total:		15977	0	15977						
								Total:		15977	0	15977						
								Total:		15977	0	15977						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR583 EE,GROUND WATER SURVEY DN.,BALAGHAT	Total:								32412	0	32412
WR596 EE WRD SATNA (M.P.)	3	2024		101	0101	3803	61		97217		97217
								Total:	97217	0	97217
							64	002	1499781		1499781
								Total:	1499781	0	1499781
								Total:	1596998	0	1596998
								Total:	1596998	0	1596998
					1901	3803	64	002	1407673		1407673
								Total:	1407673	0	1407673
								Total:	1407673	0	1407673
								Total:	1407673	0	1407673
								Total:	3004671	0	3004671
								Total:	3004671	0	3004671
								Total:	3004671	0	3004671
								Total:	3004671	0	3004671
WR598 EE WRD DN. NO.2 SHAH DOL	3	2024		101	0101	3803	64	002	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
					1901	3803	64	002	655206		655206
								Total:	655206	0	655206
								Total:	655206	0	655206
								Total:	655206	0	655206
								Total:	655206	0	655206
								Total:	2655206	0	2655206
				800	0102	3828	64	002	13574887		13574887

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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	3	2024		800	0102	3828	64	Total:	13574887	0	13574887				
									13574887	0	13574887				
									6079	64	002	1236		1236	
												1236	0	1236	
									Total:	1236	0	1236			
										13576123	0	13576123			
									Total:	13576123	0	13576123			
Total:	16231329	0	16231329												
Total:	16231329	0	16231329												
Total:	16231329	0	16231329												
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	3	2024		800	0102	3828	64	002	2050494		2050494				
									2050494	0	2050494				
									Total:	2050494	0	2050494			
										2050494	0	2050494			
									Total:	2050494	0	2050494			
									Total:	2050494	0	2050494			
									Total:	2050494	0	2050494			
Total:	2050494	0	2050494												
WR604 EE WRD KATNI	3	2024		101	0101	3803	64	002	2700000		2700000				
									2700000	0	2700000				
									Total:	2700000	0	2700000			
										2700000	0	2700000			
									1901	3803	64	002	1371483		1371483
													1371483	0	1371483
									Total:	1371483	0	1371483			
										1371483	0	1371483			
									Total:	4071483	0	4071483			
									Total:	4071483	0	4071483			
Total:	4071483	0	4071483												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	Total:										
WRD KATNI									4071483	0	4071483
WR606 EE	3	2024		101	0101	3803	64	002	17213465		17213465
WRD TIKAMGARH								Total:	17213465	0	17213465
								Total:	17213465	0	17213465
								Total:	17213465	0	17213465
					1901	3803	64	002	902802		902802
								Total:	902802	0	902802
								Total:	902802	0	902802
								Total:	902802	0	902802
								Total:	18116267	0	18116267
								Total:	18116267	0	18116267
								Total:	18116267	0	18116267
								Total:	18116267	0	18116267
WR607 EE	3	2024		101	0101	3803	64	002	8500000		8500000
WRD PANNA								Total:	8500000	0	8500000
								Total:	8500000	0	8500000
								Total:	8500000	0	8500000
					1901	3803	64	002	14133770		14133770
								Total:	14133770	0	14133770
								Total:	14133770	0	14133770
								Total:	14133770	0	14133770
								Total:	14133770	0	14133770
								Total:	22633770	0	22633770
								Total:	22633770	0	22633770
								Total:	22633770	0	22633770
								Total:	22633770	0	22633770
WR608 EE	3	2024		101	0101	3803	64	002	47891919		47891919
WRD 1 SAGAR								Total:	47891919	0	47891919

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	3	2024		101	0101	3803	Total:		47891919	0	47891919
WRD 1 SAGAR						Total:			47891919	0	47891919
					1901	3803	64	002	7501495		7501495
							Total:		7501495	0	7501495
							Total:		7501495	0	7501495
					Total:				7501495	0	7501495
					Total:				55393414	0	55393414
				Total:					55393414	0	55393414
			Total:						55393414	0	55393414
Total:									55393414	0	55393414
WR610 EE	3	2024		101	0101	3803	64	002	35083709		35083709
WRD DAMOH							Total:		35083709	0	35083709
							Total:		35083709	0	35083709
					1901	3803	64	002	3872956		3872956
							Total:		3872956	0	3872956
							Total:		3872956	0	3872956
					Total:				3872956	0	3872956
					Total:				38956665	0	38956665
			Total:						38956665	0	38956665
			Total:						38956665	0	38956665
Total:									38956665	0	38956665
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2024		101	0101	3803	64	002	1090		1090
							Total:		1090	0	1090
							Total:		1090	0	1090
					1901	3803	64	002	10362		10362
							Total:		10362	0	10362
							Total:		10362	0	10362
					Total:				10362	0	10362
Total:									10362	0	10362

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	3	2024		101	1901	Total:			10362	0	10362
EE,LIGHT MECHINERY (TMG) SAGAR				Total:					11452	0	11452
			Total:						11452	0	11452
Total:									11452	0	11452
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	3	2024		101	0101	3803	64	002	4600		4600
								Total:	4600	0	4600
								Total:	4600	0	4600
					6079		64	001	102084		102084
								Total:	102084	0	102084
								Total:	102084	0	102084
								Total:	106684	0	106684
				1901	3803		64	002	5445156		5445156
								Total:	5445156	0	5445156
								Total:	5445156	0	5445156
								Total:	5445156	0	5445156
					Total:				5551840	0	5551840
			Total:						5551840	0	5551840
Total:									5551840	0	5551840
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	3	2024		101	0101	3803	64	002	422		422
								Total:	422	0	422
								Total:	422	0	422
					6079		64	001	14301		14301
								Total:	14301	0	14301
								Total:	14301	0	14301
								Total:	14723	0	14723
				1901	3803		64	002	3200000		3200000
								Total:	3200000	0	3200000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	3	2024		101	1901	3803			Total:	3200000	0	3200000				
									Total:	3200000	0	3200000				
									Total:	3214723	0	3214723				
									800	0102	3828	61		41312		41312
													Total:	41312	0	41312
												64	002	235928		235928
									Total:	235928	0		235928			
													Total:	277240	0	277240
													Total:	277240	0	277240
													Total:	277240	0	277240
				Total:	3491963	0	3491963									
				Total:	3491963	0	3491963									
Total:					3491963	0	3491963									
WR650 EE,WR DIVISION,BURH ANPUR	3	2024		800	0102	3828	61		4762		4762					
									Total:	4762	0	4762				
									64	002	11279668		11279668			
											Total:	11279668	0	11279668		
													Total:	11284430	0	11284430
													Total:	11284430	0	11284430
									0103	3828	64	002	4800000		4800000	
													Total:	4800000	0	4800000
													Total:	4800000	0	4800000
													Total:	4800000	0	4800000
				Total:	16084430	0	16084430									
				Total:	16084430	0	16084430									
Total:					16084430	0	16084430									
WR657 EE.WRD,JAORA	3	2024		101	1901	3803	64	002	32024		32024					
								Total:	32024	0	32024					

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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	3	2024		101	1901	3803	Total:		32024	0	32024	
						Total:			32024	0	32024	
						Total:			32024	0	32024	
						Total:			32024	0	32024	
						Total:			32024	0	32024	
Total:								32024	0	32024		
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2024		101	0101	3803	Total:	64	002	14000000	0	14000000
						Total:		14000000	0	14000000		
						Total:		14000000	0	14000000		
						Total:		14000000	0	14000000		
						Total:		14000000	0	14000000		
					1901	3803	Total:	64	002	5301394	0	5301394
						Total:		5301394	0	5301394		
						Total:		5301394	0	5301394		
						Total:		5301394	0	5301394		
						Total:		19301394	0	19301394		
Total:								19301394	0	19301394		
Total:								19301394	0	19301394		
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	3	2024		101	0101	3803	Total:	64	002	2499900	0	2499900
						Total:		2499900	0	2499900		
						Total:		2499900	0	2499900		
						Total:		2499900	0	2499900		
					1901	3803	Total:	64	002	3726184	0	3726184
						Total:		3726184	0	3726184		
						Total:		3726184	0	3726184		
						Total:		3726184	0	3726184		
Total:								6226084	0	6226084		
Total:								6226084	0	6226084		
Total:								6226084	0	6226084		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									6226084	0	6226084
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)											
WR685 WATER RESOURCES DIVISION CHHATARPUR	3	2024		101	0101	3803		64 002	1021406		1021406
								Total:	1021406	0	1021406
								Total:	1021406	0	1021406
								Total:	1021406	0	1021406
					1901	3803		64 002	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	6021406	0	6021406
								Total:	6021406	0	6021406
								Total:	6021406	0	6021406
Total:									6021406	0	6021406
WR688 E.E. WR DIVISION NIWARI	3	2024		101	0101	3803		64 002	926540		926540
								Total:	926540	0	926540
								Total:	926540	0	926540
								Total:	926540	0	926540
					1901	3803		64 002	18109		18109
								Total:	18109	0	18109
								Total:	18109	0	18109
								Total:	18109	0	18109
								Total:	18109	0	18109
								Total:	944649	0	944649
								Total:	944649	0	944649
								Total:	944649	0	944649

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR688											
Total:									944649	0	944649
E.E. WR											
DIVISION											
NIWARI											
GN/MHCD TOTAL									889686994	0	889686994

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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	3	2024	01	103	0101	5711	64	001	5045765		5045765
WRD INDORE											
Total:									5045765	0	5045765
Total:									5045765	0	5045765
Total:								5045765	0	5045765	
Total:							5045765	0	5045765		
Total:						5045765	0	5045765			
Total:					5045765	0	5045765				
Total:				5045765	0	5045765					
Total:			5045765	0	5045765						
Total:									5045765	0	5045765
GN/MHCD TOTAL									5045765	0	5045765

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Gncd 24
Mhcd 2059

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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	3	2024	01	053		0183	33	001	15135942		15135942
PWD DN. NO.1								Total:	15135942	0	15135942
GWALIOR							Total:		15135942	0	15135942
						3383	33	001	213436		213436
								Total:	213436	0	213436
							Total:		213436	0	213436
						3387	33	001	6000338		6000338
								Total:	6000338	0	6000338
							Total:		6000338	0	6000338
						Total:			21349716	0	21349716
						Total:			21349716	0	21349716
						Total:			21349716	0	21349716
						Total:			21349716	0	21349716
						Total:			21349716	0	21349716
						Total:			21349716	0	21349716
						Total:			21349716	0	21349716
						Total:			21349716	0	21349716
PW526 EE	3	2024	01	053		0183	33	001	4000964		4000964
PWD (B/R) DN.								Total:	4000964	0	4000964
BHIND.							Total:		4000964	0	4000964
						Total:			4000964	0	4000964
						Total:			4000964	0	4000964
						Total:			4000964	0	4000964
						Total:			4000964	0	4000964
						Total:			4000964	0	4000964
						Total:			4000964	0	4000964
						Total:			4000964	0	4000964
						Total:			4000964	0	4000964
						Total:			4000964	0	4000964
						Total:			4000964	0	4000964
						Total:			4000964	0	4000964
						Total:			4000964	0	4000964
PW527 EE	3	2024	01	053		0183	33	001	3908805		3908805
PWD B/R DN.								Total:	3908805	0	3908805
DATIA							Total:		3908805	0	3908805
						Total:			3908805	0	3908805
						Total:			3908805	0	3908805
						Total:			3908805	0	3908805
						Total:			3908805	0	3908805
						Total:			3908805	0	3908805
						Total:			3908805	0	3908805
						Total:			3908805	0	3908805
						Total:			3908805	0	3908805
						Total:			3908805	0	3908805
						Total:			3908805	0	3908805
						Total:			3908805	0	3908805
						Total:			3908805	0	3908805

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW527 EE PWD B/R DN. DATIA									3908805	0	3908805		
Total:													
PW529 EE PWD B/R DN. MORENA.	3	2024	01	053		0183	33	001	1504956		1504956		
								Total:		1504956	0	1504956	
								Total:		1504956	0	1504956	
								3383	33	001	4956		4956
										Total:		4956	0
Total:		4956	0	4956									
Total:		1509912	0	1509912									
Total:		1509912	0	1509912									
Total:		1509912	0	1509912									
Total:		1509912	0	1509912									
Total:		1509912	0	1509912									
Total:		1509912	0	1509912									
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	3	2024	01	053		0183	33	001	3106254		3106254		
								Total:		3106254	0	3106254	
								Total:		3106254	0	3106254	
								Total:		3106254	0	3106254	
								Total:		3106254	0	3106254	
Total:		3106254	0	3106254									
Total:		3106254	0	3106254									
Total:		3106254	0	3106254									
Total:		3106254	0	3106254									
Total:		3106254	0	3106254									
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2024	01	053		0183	33	001	1500000		1500000		
								Total:		1500000	0	1500000	
								Total:		1500000	0	1500000	
								3387	33	001	500000		500000
Total:		500000	0	500000									
Total:		500000	0	500000									
Total:		500000	0	500000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2024	01	053										
									Total:			2000000	0	2000000
												2000000	0	2000000
									Total:			2000000	0	2000000
Total:									2000000	0	2000000			
PW533 EE PWD (B/R) DN.1 SHIVPURI.	3	2024	01	053		0183	33	001	3919272		3919272			
								Total:	3919272	0	3919272			
									3919272	0	3919272			
								3383	001	1000000		1000000		
									Total:	1000000	0	1000000		
									1000000	0	1000000			
								3387	001	499939		499939		
									Total:	499939	0	499939		
									499939	0	499939			
								Total:						
Total:									5419211	0	5419211			
Total:									5419211	0	5419211			
PW534 EE PWD DN. NO.1 SAGAR	3	2024	01	053		0183	33	001	20759109		20759109			
								Total:	20759109	0	20759109			
									20759109	0	20759109			
								3383	001	2306088		2306088		
									Total:	2306088	0	2306088		
									2306088	0	2306088			
								3387	001	2134723		2134723		
									Total:	2134723	0	2134723		
	2134723	0	2134723											
Total:									25199920	0	25199920			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2024	01	053	Total:				25199920	0	25199920
PWD DN. NO.1					Total:				25199920	0	25199920
SAGAR					Total:				25199920	0	25199920
Total:									25199920	0	25199920
PW535 EE	3	2024	01	053		0183	33	001	1992042		1992042
PWD, (B/R) DN.								Total:	1992042	0	1992042
DAMOH								Total:	1992042	0	1992042
					3387		33	001	188256		188256
								Total:	188256	0	188256
								Total:	188256	0	188256
								Total:	2180298	0	2180298
								Total:	2180298	0	2180298
								Total:	2180298	0	2180298
Total:									2180298	0	2180298
PW536 EE	3	2024	01	053		0183	33	001	14153541		14153541
PWD ,(B/R) DN.								Total:	14153541	0	14153541
CHHATARPUR								Total:	14153541	0	14153541
					3383		33	001	1565340		1565340
								Total:	1565340	0	1565340
								Total:	1565340	0	1565340
								Total:	15718881	0	15718881
								Total:	15718881	0	15718881
								Total:	15718881	0	15718881
Total:									15718881	0	15718881
PW537 EE	3	2024	01	053		0183	33	001	5999969		5999969
PWD (B/R) DN.								Total:	5999969	0	5999969

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	3	2024	01	053		0183	Total:		5999969	0	5999969
PWD (B/R) DN.							Total:		5999969	0	5999969
PANNA							Total:		5999969	0	5999969
							Total:		5999969	0	5999969
							Total:		5999969	0	5999969
							Total:		5999969	0	5999969
							Total:		5999969	0	5999969
							Total:		5999969	0	5999969
PW538 EE	3	2024	01	053		0183	33	001	4419263		4419263
PWD ,(B/R) DN.								Total:	4419263	0	4419263
TIKAMGARH							Total:		4419263	0	4419263
						3387	33	001	350000		350000
								Total:	350000	0	350000
							Total:		350000	0	350000
							Total:		4769263	0	4769263
							Total:		4769263	0	4769263
							Total:		4769263	0	4769263
							Total:		4769263	0	4769263
							Total:		4769263	0	4769263
							Total:		4769263	0	4769263
PW539 EE	3	2024	01	053		0183	33	001	1412653		1412653
PWD (E/M) DN.								Total:	1412653	0	1412653
GWALIOR							Total:		1412653	0	1412653
						3383	33	001	174306		174306
								Total:	174306	0	174306
							Total:		174306	0	174306
						3387	33	001	114089		114089
								Total:	114089	0	114089
							Total:		114089	0	114089
							Total:		1701048	0	1701048
							Total:		1701048	0	1701048
							Total:		1701048	0	1701048

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW539 EE	3	2024	Total:							1701048	0	1701048
PWD (E/M) DN. GWALIOR			Total:							1701048	0	1701048
PW541 EE	3	2024	01	053		0183	33	001	1200000		1200000	
PWD B/R DN NO.1 INDORE			Total:							1200000	0	1200000
			Total:							1200000	0	1200000
			Total:							4600000	0	4600000
			Total:							4600000	0	4600000
			Total:							4600000	0	4600000
			Total:							16600000	0	16600000
			Total:							16600000	0	16600000
			Total:							16600000	0	16600000
			Total:							16600000	0	16600000
			Total:							16600000	0	16600000
PW542 EE	3	2024	01	053		0183	33	001	5010302		5010302	
PWD B/R DN NO.2 INDORE			Total:							5010302	0	5010302
			Total:							5010302	0	5010302
			Total:							5010302	0	5010302
			Total:							5010302	0	5010302
			Total:							5010302	0	5010302
			Total:							5010302	0	5010302
			Total:							5010302	0	5010302
			Total:							5010302	0	5010302
			Total:							5010302	0	5010302
PW543 EE	3	2024	01	053		0183	33	001	2500000		2500000	
PWD B/R DN. DEWAS.			Total:							2500000	0	2500000
			Total:							2500000	0	2500000
			Total:							2500000	0	2500000
			Total:							2500000	0	2500000
			Total:							2500000	0	2500000
			Total:							2500000	0	2500000
			Total:							2500000	0	2500000
			Total:							2500000	0	2500000
			Total:							2500000	0	2500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW543 EE	3	2024	Total:							2500000	0	2500000
PWD B/R DN. DEWAS.	Total:											
									2500000	0	2500000	
PW544 EE	3	2024	01	053		0183	33	001	2706394		2706394	
PWD B/R DN. UJJAIN	Total:											
									2706394	0	2706394	
									2706394	0	2706394	
						3387	33	001	13824		13824	
	Total:											
									13824	0	13824	
									13824	0	13824	
									13824	0	13824	
									2720218	0	2720218	
									2720218	0	2720218	
									2720218	0	2720218	
									2720218	0	2720218	
									2720218	0	2720218	
									2720218	0	2720218	
									2720218	0	2720218	
PW545 EE	3	2024	01	053		0183	33	001	4000396		4000396	
PWD B/R DN. RATLAM	Total:											
									4000396	0	4000396	
									4000396	0	4000396	
						3387	33	001	500000		500000	
	Total:											
									500000	0	500000	
									500000	0	500000	
									500000	0	500000	
									4500396	0	4500396	
									4500396	0	4500396	
									4500396	0	4500396	
									4500396	0	4500396	
									4500396	0	4500396	
									4500396	0	4500396	
									4500396	0	4500396	
PW546 EE	3	2024	01	053		0183	33	001	1000000		1000000	
PWD B/R DN. MANDSAUR	Total:											
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	

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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	3	2024	01	053		3383	33	001	499394		499394			
								Total:	499394	0	499394			
											Total:	499394	0	499394
											Total:	1499394	0	1499394
										Total:	1499394	0	1499394	
Total:									1499394	0	1499394			
PW547 EE PWD (B/R) DN. NEEMUCH	3	2024	01	053		0183	33	001	1701220		1701220			
								Total:	1701220	0	1701220			
									Total:	1701220	0	1701220		
						3383	33	001	138000		138000			
								Total:	138000	0	138000			
									Total:	138000	0	138000		
						3387	33	001	100787		100787			
								Total:	100787	0	100787			
									Total:	100787	0	100787		
									Total:	1940007	0	1940007		
		Total:	1940007	0	1940007									
Total:									1940007	0	1940007			
PW549 EE PWD (B/R) DN. BARWANI	3	2024	01	053		0183	33	001	1034987		1034987			
								Total:	1034987	0	1034987			
									Total:	1034987	0	1034987		
						3387	33	001	600		600			
								Total:	600	0	600			
			Total:	600	0	600								
Total:									1035587	0	1035587			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	3	2024	01	053	Total:				1035587	0	1035587
PWD (B/R) DN. BARWANI				Total:					1035587	0	1035587
Total:									1035587	0	1035587
PW550 EE	3	2024	01	053		0183	33	001	1567246		1567246
PWD B/R DN. KHANDWA								Total:	1567246	0	1567246
							Total:		1567246	0	1567246
				Total:					1567246	0	1567246
Total:									1567246	0	1567246
PW551 EE	3	2024	01	053		0183	33	001	1555332		1555332
PWD B/R DN. KHARGONE.								Total:	1555332	0	1555332
							Total:		1555332	0	1555332
				Total:					1555332	0	1555332
Total:									1555332	0	1555332
PW552 EE	3	2024	01	053		0183	33	001	10057763		10057763
PWD B/R DN. DHAR								Total:	10057763	0	10057763
							Total:		10057763	0	10057763
				Total:					10057763	0	10057763
Total:									10057763	0	10057763

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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	3	2024	01	053		0183	33	001	1084447		1084447		
								Total:	1084447	0	1084447		
								Total:	1084447	0	1084447		
								Total:	1084447	0	1084447		
								Total:	1084447	0	1084447		
Total:			1084447	0	1084447								
Total:				1084447	0	1084447							
Total:					1084447	0	1084447						
Total:						1084447	0	1084447					
Total:							1084447	0	1084447				
Total:								1084447	0	1084447			
PW554 EE PWD B/R DN.NO.1 JHABUA	3	2024	01	053		0183	33	001	1115269		1115269		
								Total:	1115269	0	1115269		
								Total:	1115269	0	1115269		
								Total:	1115269	0	1115269		
								Total:	1115269	0	1115269		
Total:			1115269	0	1115269								
Total:				1115269	0	1115269							
Total:					1115269	0	1115269						
Total:						1115269	0	1115269					
Total:							1115269	0	1115269				
PW555 EE PWD E/M DN. UJJAIN.	3	2024	01	053		0183	33	001	432209		432209		
								Total:	432209	0	432209		
								Total:	432209	0	432209		
								3383	33	001	498257		498257
										Total:	498257	0	498257
								3387	33	001	12280		12280
										Total:	12280	0	12280
								Total:	12280	0	12280		
								Total:			942746	0	942746
								Total:			942746	0	942746
Total:			942746	0	942746								
Total:			942746	0	942746								
Total:			942746	0	942746								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	Total:										
									942746	0	942746
PW556 EE PWD E/M DN. INDORE	3	2024	01	053		0183		33 001	123078		123078
								Total:	123078	0	123078
								Total:	123078	0	123078
						3383		33 001	543250		543250
								Total:	543250	0	543250
								Total:	543250	0	543250
						3387		33 001	593663		593663
								Total:	593663	0	593663
								Total:	593663	0	593663
								Total:	1259991	0	1259991
								Total:	1259991	0	1259991
								Total:	1259991	0	1259991
								Total:	1259991	0	1259991
								Total:	1259991	0	1259991
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2024	01	053		3383		33 001	167316		167316
								Total:	167316	0	167316
								Total:	167316	0	167316
								Total:	167316	0	167316
								Total:	167316	0	167316
								Total:	167316	0	167316
								Total:	167316	0	167316
								Total:	167316	0	167316
								Total:	167316	0	167316
PW558 EE PWD MAINT.DN. 2	3	2024	01	053		0183		33 001	27484172		27484172
								Total:	27484172	0	27484172
								Total:	27484172	0	27484172

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	3	2024	01	053		3387	33	001	2000000		2000000
PWD									Total:	2000000	0	2000000
MAINT.DN. 2									Total:	2000000	0	2000000
BHOPAL									Total:	29484172	0	29484172
									Total:	29484172	0	29484172
									Total:	29484172	0	29484172
									Total:	29484172	0	29484172
									Total:	29484172	0	29484172
									Total:	29484172	0	29484172
									Total:	29484172	0	29484172
PW560	EE	3	2024	01	053		0183	33	001	3071908		3071908
PWD NEW									Total:	3071908	0	3071908
BOPAL DN.									Total:	3071908	0	3071908
BHOPAL									Total:	3071908	0	3071908
									Total:	3071908	0	3071908
									Total:	3071908	0	3071908
									Total:	3071908	0	3071908
									Total:	3071908	0	3071908
									Total:	3071908	0	3071908
									Total:	3071908	0	3071908
PW561	EE	3	2024	01	053		0183	33	001	8700400		8700400
PWD B/R DN.									Total:	8700400	0	8700400
NO.1									Total:	8700400	0	8700400
HOSHANGABA							3383	33	001	500000		500000
D									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	9200400	0	9200400
									Total:	9200400	0	9200400
									Total:	9200400	0	9200400
									Total:	9200400	0	9200400
									Total:	9200400	0	9200400
PW562	EE	3	2024	01	053		0183	33	001	300000		300000

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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	3	2024	01	053		0183	33	Total:	300000	0	300000	
									Total:	300000	0	300000	
									Total:	300000	0	300000	
									Total:	300000	0	300000	
									Total:	300000	0	300000	
Total:									300000	0	300000		
PW563 PVD DN. VIDISHA	EE	3	2024	01	053		0183	33	001	2501293		2501293	
									Total:	2501293	0	2501293	
									Total:	2501293	0	2501293	
									Total:	2501293	0	2501293	
									Total:	2501293	0	2501293	
Total:									2501293	0	2501293		
PW564 PVD DN. RAISEN	EE	3	2024	01	053		0183	33	001	1415335		1415335	
									Total:	1415335	0	1415335	
									Total:	1415335	0	1415335	
									Total:	1415335	0	1415335	
									Total:	1415335	0	1415335	
Total:									1415335	0	1415335		
PW565 PVD DN. RAJGARH	EE	3	2024	01	053		0183	33	001	1000000		1000000	
									Total:	1000000	0	1000000	
									Total:	1000000	0	1000000	
									Total:	1000000	0	1000000	
Total:									1000000	0	1000000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	3	2024	01	Total:					1000000	0	1000000
PWD DN. RAJGARH				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
PW566 EE	3	2024	01	053		0183	33	001	5300004		5300004
PWD (B/R) DN. BETUL								Total:	5300004	0	5300004
							Total:		5300004	0	5300004
						Total:			5300004	0	5300004
						Total:			5300004	0	5300004
						Total:			5300004	0	5300004
			Total:						5300004	0	5300004
PW567 EE,PWD (B&R) DIVISION HARDA	3	2024	01	053		0183	33	001	1653214		1653214
								Total:	1653214	0	1653214
							Total:		1653214	0	1653214
						Total:			1653214	0	1653214
						Total:			1653214	0	1653214
						Total:			1653214	0	1653214
			Total:						1653214	0	1653214
PW568 EE	3	2024	01	053		0183	33	001	15159404		15159404
PWD E/M DN. I BHOPAL								Total:	15159404	0	15159404
							Total:		15159404	0	15159404
					3383		33	001	217768		217768
								Total:	217768	0	217768
							Total:		217768	0	217768
						Total:			15377172	0	15377172
						Total:			15377172	0	15377172
			Total:						15377172	0	15377172

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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	3	2024	80	052		7091	33	002	98679		98679	
								003	759004		759004	
								Total:	857683	0	857683	
								Total:	857683	0	857683	
								Total:	857683	0	857683	
Total:	857683	0	857683	857683								
Total:	16234855	0	16234855	16234855								
Total:	16234855	0	16234855	16234855								
PW570 EE PWD DN. 1 REWA	3	2024	01	053		0183	33	001	7521104		7521104	
								Total:	7521104	0	7521104	
								Total:	7521104	0	7521104	
								Total:	7521104	0	7521104	
								Total:	7521104	0	7521104	
Total:	7521104	0	7521104	7521104								
Total:	7521104	0	7521104	7521104								
PW571 EE PWD E/M DN. REWA	3	2024	01	053		0183	33	001	1054871		1054871	
								Total:	1054871	0	1054871	
								Total:	1054871	0	1054871	
								3383	001	56457		56457
									Total:	56457	0	56457
								Total:	56457	0	56457	
								3387	001	401008		401008
									Total:	401008	0	401008
								Total:	401008	0	401008	
								Total:	1512336	0	1512336	
Total:	1512336	0	1512336									
Total:	1512336	0	1512336									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWD E/M DN. REWA	3	2024	80	052		7091	33	002	399781		399781
								003	299683		299683
								Total:	699464	0	699464
								Total:	699464	0	699464
								Total:	699464	0	699464
Total:	2211800	0	2211800								
Total:	2211800	0	2211800								
PW572 EE PWD DN. SIDHI	3	2024	01	053		0183	33	001	3500000		3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
Total:	3500000	0	3500000								
Total:	3500000	0	3500000								
PW574 EE PWD DN.NO.1 SHAH DOL	3	2024	01	053		0183	33	001	3500000		3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
Total:	3500000	0	3500000								
Total:	3500000	0	3500000								
PW576 EE PWD SATNA	3	2024	01	053		0183	33	001	2660885		2660885
								Total:	2660885	0	2660885
								Total:	2660885	0	2660885

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW576 EE PWD SATNA	3	2024	01	053		3387	33	001	191799		191799				
								Total:	191799	0	191799				
								Total:	191799	0	191799				
								Total:	2852684	0	2852684				
								Total:	2852684	0	2852684				
Total:	2852684	0	2852684	2852684											
PW577 EE PWD (B/R) DN.UMARIYA	3	2024	01	053		0183	33	001	1691214		1691214				
								Total:	1691214	0	1691214				
								Total:	1691214	0	1691214				
								Total:	1691214	0	1691214				
								Total:	1691214	0	1691214				
Total:	1691214	0	1691214	1691214											
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2024	01	053		6720	33	001	2539741		2539741				
								Total:	2539741	0	2539741				
								42	007	304157		304157			
									Total:	304157	0	304157			
								Total:	2843898	0	2843898				
								Total:	2843898	0	2843898				
								800		9083	33		6502787		6502787
												Total:	6502787	0	6502787
												Total:	6502787	0	6502787
												Total:	6502787	0	6502787
Total:	6502787	0	6502787												
Total:	9346685	0	9346685												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW578	3	2024	Total:							9346685	0	9346685
EE,PWD DN.NO.1 CPA BHOPAL	Total:											
									9346685	0	9346685	
PW579 EE	3	2024	01	053		5464		33	001	25920242		25920242
PWD DN.NO.2 CPA BHOPAL												
									Total:	25920242	0	25920242
								Total:	25920242	0	25920242	
						6720		33	001	17399970		17399970
								Total:	17399970	0	17399970	
								42	007	4630735		4630735
								Total:	4630735	0	4630735	
								Total:	22030705	0	22030705	
								Total:	47950947	0	47950947	
								Total:	47950947	0	47950947	
								Total:	47950947	0	47950947	
								Total:	47950947	0	47950947	
PW580	3	2024	01	053		6720		33	001	37037177		37037177
EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL												
									Total:	37037177	0	37037177
								Total:	37037177	0	37037177	
								Total:	37037177	0	37037177	
								Total:	37037177	0	37037177	
								Total:	37037177	0	37037177	
								Total:	37037177	0	37037177	
PW582 EE	3	2024	01	053		5464		33	001	4371017		4371017
NEW E/M DN CPA BHOPAL												
									Total:	4371017	0	4371017
								Total:	4371017	0	4371017	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW582 EE NEW E/M DN CPA BHOPAL	3	2024	01	053		6720	33	001	8523347		8523347			
								Total:	8523347	0	8523347			
								42	007	29825003		29825003		
									Total:	29825003	0	29825003		
								Total:	38348350	0	38348350			
								Total:	42719367	0	42719367			
								Total:	42719367	0	42719367			
								800	9083	33		1000228		1000228
											Total:	1000228	0	1000228
											Total:	1000228	0	1000228
Total:	1000228	0	1000228											
Total:	43719595	0	43719595											
Total:	43719595	0	43719595											
Total:	43719595	0	43719595											
									43719595	0	43719595			
									43719595	0	43719595			
									43719595	0	43719595			
PW583 EE PWD DN.NO.1 JABALPUR	3	2024	01	053		0183	33	001	12503316		12503316			
								Total:	12503316	0	12503316			
								3383	33	001	20919		20919	
											Total:	20919	0	20919
								Total:	20919	0	20919			
								3387	33	001	1000697		1000697	
											Total:	1000697	0	1000697
								Total:	1000697	0	1000697			
								Total:	13524932	0	13524932			
								Total:	13524932	0	13524932			
Total:	13524932	0	13524932											
Total:	13524932	0	13524932											
Total:	13524932	0	13524932											

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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	3	2024	01	053		0183	33	001	3000000		3000000		
								Total:	3000000	0	3000000		
								Total:	3000000	0	3000000		
								3383	33	001	3325		3325
										Total:	3325	0	3325
										Total:	3325	0	3325
								3387	33	001	1000000		1000000
										Total:	1000000	0	1000000
										Total:	1000000	0	1000000
								Total:		4003325	0	4003325	
Total:		4003325	0	4003325									
Total:		4003325	0	4003325									
Total:		4003325	0	4003325									
Total:		4003325	0	4003325									
PW585 EE PWD DN. KATNI	3	2024	01	053		0183	33	001	1953704		1953704		
								Total:	1953704	0	1953704		
								Total:	1953704	0	1953704		
								Total:	1953704	0	1953704		
								Total:	1953704	0	1953704		
								Total:	1953704	0	1953704		
Total:	1953704	0	1953704										
Total:	1953704	0	1953704										
PW586 EE PWD DN.NO.1 SEONI	3	2024	01	053		0183	33	001	1000000		1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
								3383	33	001	900		900
										Total:	900	0	900
										Total:	900	0	900
Total:	1000900	0	1000900										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	3	2024	01	053	Total:				1000900	0	1000900
PWD DN.NO.1					Total:				1000900	0	1000900
SEONI					Total:				1000900	0	1000900
Total:									1000900	0	1000900
PW588 EE	3	2024	01	053		0183	33	001	1999976		1999976
PWD DN.NO.1								Total:	1999976	0	1999976
CHHINDWARA								Total:	1999976	0	1999976
					3387		33	001	996977		996977
								Total:	996977	0	996977
								Total:	996977	0	996977
								Total:	2996953	0	2996953
								Total:	2996953	0	2996953
								Total:	2996953	0	2996953
Total:									2996953	0	2996953
PW590 EE	3	2024	01	053		0183	33	001	3500000		3500000
PWD								Total:	3500000	0	3500000
DN.NARSINGHP								Total:	3500000	0	3500000
UR								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
Total:									3500000	0	3500000
PW591 EE	3	2024	01	053		0183	33	001	2001232		2001232
PWD DN.NO.1								Total:	2001232	0	2001232
BALAGHAT								Total:	2001232	0	2001232
								Total:	2001232	0	2001232
								Total:	2001232	0	2001232
Total:									2001232	0	2001232

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	3	2024	01	Total:					2001232	0	2001232
PWD DN.NO.1			Total:						2001232	0	2001232
BALAGHAT	Total:								2001232	0	2001232
PW592 EE	3	2024	01	053		0183	33	001	3856605		3856605
PWD DN. NO. 1								Total:	3856605	0	3856605
MANDLA								Total:	3856605	0	3856605
						3383	33	001	79600		79600
								Total:	79600	0	79600
								Total:	79600	0	79600
						3387	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
							Total:	4436205	0	4436205	
				Total:				4436205	0	4436205	
			Total:					4436205	0	4436205	
			Total:					4436205	0	4436205	
			Total:					4436205	0	4436205	
PW593 EE	3	2024	01	053		0183	33	001	2556000		2556000
PWD DN.								Total:	2556000	0	2556000
DINDORI.								Total:	2556000	0	2556000
							Total:	2556000	0	2556000	
							Total:	2556000	0	2556000	
							Total:	2556000	0	2556000	
			Total:					2556000	0	2556000	
			Total:					2556000	0	2556000	
PW594 EE	3	2024	01	053		0183	33	001	3540006		3540006
PWD E/M DN.								Total:	3540006	0	3540006
JABALPUR								Total:	3540006	0	3540006

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	3	2024	01	053		3387	33	001	15142		15142
PWD E/M DN. JABALPUR								Total:	15142	0	15142
							Total:		15142	0	15142
						Total:			3555148	0	3555148
					Total:				3555148	0	3555148
				Total:					3555148	0	3555148
			Total:						3555148	0	3555148
Total:									3555148	0	3555148
PW600	3	2024	01	053		0183	33	001	1421124		1421124
E.E. PWD ANUPPUR								Total:	1421124	0	1421124
							Total:		1421124	0	1421124
						Total:			1421124	0	1421124
					Total:				1421124	0	1421124
				Total:					1421124	0	1421124
			Total:						1421124	0	1421124
Total:									1421124	0	1421124
PW601	3	2024	01	053		0183	33	001	500000		500000
E.E. PWD BURHANPUR								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
PW602	3	2024	01	053		0183	33	001	1783331		1783331
PWD B/R DIVISION, ASHOK NAGAR								Total:	1783331	0	1783331
							Total:		1783331	0	1783331
					Total:				1783331	0	1783331
				Total:					1783331	0	1783331
			Total:						1783331	0	1783331

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602	3	2024	01	053	Total:				1783331	0	1783331
PWD B/R				Total:					1783331	0	1783331
DIVISION,			Total:					1783331	0	1783331	
ASHOK NAGAR			Total:					1783331	0	1783331	
PW603	3	2024	01	053		0183	33	001	675706		675706
EXECUTIVE								Total:	675706	0	675706
ENGINEER,PW							Total:	675706	0	675706	
D DIVISION					Total:			675706	0	675706	
ALIRAJPUR			Total:					675706	0	675706	
			Total:					675706	0	675706	
Total:								675706	0	675706	
PW604	3	2024	01	053		0183	33	001	3000000		3000000
EE,PWD								Total:	3000000	0	3000000
DIVISION,							Total:	3000000	0	3000000	
SINGRAULI					Total:			3000000	0	3000000	
(M.P.)			Total:					3000000	0	3000000	
			Total:					3000000	0	3000000	
Total:								3000000	0	3000000	
PW636	3	2024	01	053		0183	33	001	656956		656956
EXECUTIVE								Total:	656956	0	656956
ENGINEER,PW							Total:	656956	0	656956	
D					Total:			656956	0	656956	
DN.BUDNI,HQ.S			Total:					656956	0	656956	
EHORE			Total:					656956	0	656956	
			Total:					656956	0	656956	
Total:								656956	0	656956	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2024	01	053		0183	33	001	2143742		2143742	
								Total:	2143742	0	2143742	
								Total:	2143742	0	2143742	
								Total:	2143742	0	2143742	
								Total:	2143742	0	2143742	
Total:					2143742	0	2143742					
PW638 E.E. PWD B/R DN AGAR (MALWA)	3	2024	01	053		0183	33	001	1003776		1003776	
								Total:	1003776	0	1003776	
								Total:	1003776	0	1003776	
								Total:	1003776	0	1003776	
								Total:	1003776	0	1003776	
Total:					1003776	0	1003776					
PW639 EE PWD E/M DIVN SAGAR	3	2024	01	053		0183	33	001	3507714		3507714	
								Total:	3507714	0	3507714	
								Total:	3507714	0	3507714	
								3387	001	1993676		1993676
									Total:	1993676	0	1993676
Total:	1993676	0	1993676									
Total:					5501390	0	5501390					
Total:					5501390	0	5501390					
Total:					5501390	0	5501390					
GN/MHCD TOTAL								436127066	0	436127066		

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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	3	2024	05	053		0183	33	001	34999252		34999252							
								Total:	34999252	0	34999252							
														Total:	34999252	0	34999252	
													1316	33	001	53419753		53419753
															Total:	53419753	0	53419753
													4090	33	001	10503628		10503628
															Total:	10503628	0	10503628
														Total:	98922633	0	98922633	
												Total:			98922633	0	98922633	
							Total:									98922633	0	98922633
Total:									98922633	0	98922633							
PW526 EE PWD (B/R) DN. BHIND.	3	2024	05	053		0183	33	001	3499531		3499531							
								Total:	3499531	0	3499531							
														Total:	3499531	0	3499531	
												Total:			3499531	0	3499531	
							Total:									3499531	0	3499531
Total:									3499531	0	3499531							
PW527 EE PWD B/R DN. DATIA	3	2024	05	053		0183	33	001	6004922		6004922							
								Total:	6004922	0	6004922							
														Total:	6004922	0	6004922	
													1316	33	001	987798		987798
															Total:	987798	0	987798
														Total:	987798	0	987798	
							Total:	6992720	0	6992720								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	3	2024	05	053	Total:				6992720	0	6992720
PWD B/R DN. DATIA				Total:					6992720	0	6992720
Total:									6992720	0	6992720
PW529 EE	3	2024	05	053		0183	33	001	3000000		3000000
PWD B/R DN. MORENA.							Total:		3000000	0	3000000
							Total:		3000000	0	3000000
					1316		33	001	2001037		2001037
							Total:		2001037	0	2001037
							Total:		2001037	0	2001037
						Total:			5001037	0	5001037
				Total:					5001037	0	5001037
Total:									5001037	0	5001037
PW530 EE	3	2024	05	053		0183	33	001	1500000		1500000
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N							Total:		1500000	0	1500000
							Total:		1500000	0	1500000
					1316		33	001	175003		175003
							Total:		175003	0	175003
							Total:		175003	0	175003
					4090		33	001	1000000		1000000
							Total:		1000000	0	1000000
							Total:		1000000	0	1000000
						Total:			2675003	0	2675003
				Total:					2675003	0	2675003
Total:									2675003	0	2675003
Total:									2675003	0	2675003

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2024	05	053		0183	33	001	13000000		13000000				
								Total:	13000000	0	13000000				
								1316	33	001	5018066		5018066		
											Total:	5018066	0	5018066	
								4090	33	001	2889700		2889700		
											Total:	2889700	0	2889700	
							Total:				20907766	0	20907766		
							Total:					20907766	0	20907766	
							Total:						20907766	0	20907766
							Total:							20907766	0
Total:								20907766	0	20907766					
Total:									20907766	0	20907766				
PW533 EE PWD (B/R) DN.1 SHIVPURI.	3	2024	05	053		0183	33	001	6513251		6513251				
								Total:	6513251	0	6513251				
							1316	33	001	2522391		2522391			
										Total:	2522391	0	2522391		
							4090	33	001	1012862		1012862			
										Total:	1012862	0	1012862		
						Total:				10048504	0	10048504			
						Total:					10048504	0	10048504		
						Total:						10048504	0	10048504	
						Total:							10048504	0	10048504
Total:								10048504	0	10048504					
Total:									10048504	0	10048504				
PW534 EE	3	2024	05	053		0183	33	001	15000072		15000072				

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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	3	2024	05	053		0183	33	Total:	1500072	0	1500072			
									1500072	0	1500072			
									1316	33	001	43111859		43111859
												43111859	0	43111859
									4090	33	001	18058196		18058196
												18058196	0	18058196
									Total:		76170127	0	76170127	
									Total:		76170127	0	76170127	
									Total:		76170127	0	76170127	
									Total:		76170127	0	76170127	
Total:		76170127	0	76170127										
Total:		76170127	0	76170127										
PW535 EE PWD, (B/R) DN. DAMOH	3	2024	05	053		0183	33	001	1500000		1500000			
									1500000	0	1500000			
									1316	33	001	500000		500000
												500000	0	500000
									Total:		2000000	0	2000000	
									Total:		2000000	0	2000000	
									Total:		2000000	0	2000000	
									Total:		2000000	0	2000000	
									Total:		2000000	0	2000000	
									Total:		2000000	0	2000000	
Total:		2000000	0	2000000										
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2024	05	053		0183	33	001	11538150		11538150			
									11538150	0	11538150			
									1316	33	001	21489791		21489791
												21489791	0	21489791

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	3	2024	05	053		1316		Total:	21489791	0	21489791
PWD ,(B/R) DN.						Total:			33027941	0	33027941
CHHATARPUR					Total:				33027941	0	33027941
				Total:					33027941	0	33027941
			Total:						33027941	0	33027941
			Total:						33027941	0	33027941
			Total:						33027941	0	33027941
PW537 EE	3	2024	05	053		0183	33	001	5136439		5136439
PWD (B/R) DN.								Total:	5136439	0	5136439
PANNA							Total:		5136439	0	5136439
						Total:			5136439	0	5136439
				Total:					5136439	0	5136439
			Total:						5136439	0	5136439
			Total:						5136439	0	5136439
			Total:						5136439	0	5136439
PW538 EE	3	2024	05	053		0183	33	001	10125413		10125413
PWD ,(B/R) DN.								Total:	10125413	0	10125413
TIKAMGARH							Total:		10125413	0	10125413
								Total:	10125413	0	10125413
						1316	33	001	10074947		10074947
								Total:	10074947	0	10074947
								Total:	10074947	0	10074947
						4090	33	001	998922		998922
								Total:	998922	0	998922
								Total:	998922	0	998922
				Total:					21199282	0	21199282
				Total:					21199282	0	21199282
			Total:						21199282	0	21199282
			Total:						21199282	0	21199282
			Total:						21199282	0	21199282

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW539 EE PWD (E/M) DN. GWALIOR	3	2024	05	053		0183	33	001	767415		767415		
								Total:	767415	0	767415		
								Total:	767415	0	767415		
								1316	33	001	1030892		1030892
										Total:	1030892	0	1030892
										Total:	1030892	0	1030892
								4090	33	001	18199		18199
										Total:	18199	0	18199
										Total:	18199	0	18199
								Total:			1816506	0	1816506
Total:			1816506	0	1816506								
Total:			1816506	0	1816506								
Total:			1816506	0	1816506								
Total:			1816506	0	1816506								
Total:									1816506	0	1816506		
PW541 EE PWD B/R DN NO.1 INDORE	3	2024	05	053		0183	33	001	23700000		23700000		
								Total:	23700000	0	23700000		
								Total:	23700000	0	23700000		
								1316	33	001	13900000		13900000
										Total:	13900000	0	13900000
										Total:	13900000	0	13900000
								4090	33	001	13900000		13900000
										Total:	13900000	0	13900000
										Total:	13900000	0	13900000
								Total:			51500000	0	51500000
Total:			51500000	0	51500000								
Total:			51500000	0	51500000								
Total:			51500000	0	51500000								
Total:			51500000	0	51500000								
Total:									51500000	0	51500000		
PW542	EE	3	2024	05	053	0183	33	001	5006500		5006500		

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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	3	2024	05	053		0183	33	Total:	5006500	0	5006500	
								Total:	5006500	0	5006500	
								1316	33 001	2558240		2558240
									Total:	2558240	0	2558240
								Total:	2558240	0	2558240	
								Total:	7564740	0	7564740	
								Total:	7564740	0	7564740	
Total:	7564740	0	7564740									
PW543 EE PWD B/R DN. DEWAS.	3	2024	05	053		0183	33	001	2962174		2962174	
								Total:	2962174	0	2962174	
								1316	Total:	2962174	0	2962174
									33 001	6041271		6041271
								Total:	6041271	0	6041271	
								Total:	6041271	0	6041271	
								Total:	9003445	0	9003445	
Total:	9003445	0	9003445									
PW544 EE PWD B/R DN. UJJAIN	3	2024	05	053		0183	33	001	12594300		12594300	
								Total:	12594300	0	12594300	
								1316	Total:	12594300	0	12594300
									33 001	11545342		11545342
								Total:	11545342	0	11545342	
								Total:	11545342	0	11545342	
								Total:	3999892	0	3999892	
Total:	3999892	0	3999892									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE PJD B/R DN. UJJAIN	3	2024	05	053		4090	Total:		3999892	0	3999892
						Total:		28139534	0	28139534	
						Total:		28139534	0	28139534	
						Total:		28139534	0	28139534	
						Total:		28139534	0	28139534	
Total:		28139534	0	28139534							
PW545 EE PJD B/R DN. RATLAM	3	2024	05	053		0183	33	001	4494970		4494970
						Total:		4494970	0	4494970	
						1316	33	001	517259		517259
							Total:		517259	0	517259
						Total:		517259	0	517259	
						Total:		5012229	0	5012229	
Total:		5012229	0	5012229							
Total:		5012229	0	5012229							
Total:		5012229	0	5012229							
PW546 EE PJD B/R DN. MANDSAUR	3	2024	05	053		0183	33	001	1000039		1000039
						Total:		1000039	0	1000039	
						1316	33	001	3568198		3568198
							Total:		3568198	0	3568198
						Total:		3568198	0	3568198	
						Total:		4568237	0	4568237	
Total:		4568237	0	4568237							
Total:		4568237	0	4568237							
Total:		4568237	0	4568237							

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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	3	2024	05	053		0183	33	001	1500000		1500000				
								Total:	1500000	0	1500000				
								Total:	1500000	0	1500000				
										1316	33	001	500000		500000
							Total:	500000	0			500000			
							Total:	500000	0			500000			
							Total:				2000000	0	2000000		
Total:				2000000	0	2000000									
Total:				2000000	0	2000000									
PW549 EE PWD (B/R) DN. BARWANI	3	2024	05	053		0183	33	001	1000000		1000000				
								Total:	1000000	0	1000000				
								Total:	1000000	0	1000000				
												Total:	1000000	0	1000000
							Total:	1000000	0			1000000			
							Total:	1000000	0			1000000			
							Total:				1000000	0	1000000		
Total:				1000000	0	1000000									
PW550 EE PWD B/R DN. KHANDWA	3	2024	05	053		0183	33	001	4015841		4015841				
								Total:	4015841	0	4015841				
								Total:	4015841	0	4015841				
										1316	33	001	1080557		1080557
							Total:	1080557	0			1080557			
							Total:	1080557	0			1080557			
										4090	33	001	1998910		1998910
							Total:	1998910	0			1998910			
							Total:	1998910	0			1998910			
							Total:				7095308	0	7095308		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	3	2024	05	053	Total:				7095308	0	7095308
PWD B/R DN.				Total:					7095308	0	7095308
KHANDWA			Total:					7095308	0	7095308	
Total:								7095308	0	7095308	
PW551 EE	3	2024	05	053		0183	33	001	1453251		1453251
PWD B/R DN.							Total:		1453251	0	1453251
KHARGONE.							Total:		1453251	0	1453251
					1316		33	001	322461		322461
							Total:		322461	0	322461
							Total:		322461	0	322461
						Total:			1775712	0	1775712
				Total:					1775712	0	1775712
			Total:						1775712	0	1775712
Total:									1775712	0	1775712
PW552 EE	3	2024	05	053		0183	33	001	12535236		12535236
PWD B/R DN.							Total:		12535236	0	12535236
DHAR							Total:		12535236	0	12535236
					1316		33	001	27507026		27507026
							Total:		27507026	0	27507026
							Total:		27507026	0	27507026
					4090		33	001	4000000		4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
						Total:			44042262	0	44042262
				Total:					44042262	0	44042262
			Total:						44042262	0	44042262
Total:									44042262	0	44042262

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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	3	2024	05	053		0183	33	001	2300000		2300000	
								Total:	2300000	0	2300000	
							1316	33	001	468094		468094
									Total:	468094	0	468094
								Total:	468094	0	468094	
							Total:		2768094	0	2768094	
							Total:		2768094	0	2768094	
Total:		2768094	0	2768094								
PW554 EE PWD B/R DN.NO.1 JHABUA	3	2024	05	053		0183	33	001	500000		500000	
								Total:	500000	0	500000	
							1316	33	001	500000		500000
									Total:	500000	0	500000
								Total:	500000	0	500000	
							Total:		1000000	0	1000000	
							Total:		1000000	0	1000000	
Total:		1000000	0	1000000								
PW555 EE PWD E/M DN. UJJAIN.	3	2024	05	053		0183	33	001	427625		427625	
								Total:	427625	0	427625	
							1316	33	001	799482		799482
									Total:	799482	0	799482
								Total:	799482	0	799482	
							4090	33	001	494126		494126

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW555 EE PWD E/M DN. UJJAIN.	3	2024	05	053		4090	33		Total:	494126	0	494126
									Total:	494126	0	494126
									Total:	1721233	0	1721233
									Total:	1721233	0	1721233
									Total:	1721233	0	1721233
Total:									1721233	0	1721233	
PW556 EE PWD E/M DN. INDORE	3	2024	05	053		0183	33	001	3007281		3007281	
									Total:	3007281	0	3007281
									Total:	3007281	0	3007281
								1316	001	1513350		1513350
										Total:	1513350	0
								4090	001	10321903		10321903
										Total:	10321903	0
									Total:	14842534	0	14842534
									Total:	14842534	0	14842534
								Total:				
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2024	05	053		0183	33	001	11361087		11361087	
									Total:	11361087	0	11361087
									Total:	11361087	0	11361087
								0224	001	1237000		1237000
										Total:	1237000	0
1316	001	11756000		11756000								
		Total:	11756000	0	11756000							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2024	05	053		1316			Total:	11756000	0	11756000			
										4090	33	001	8647762		8647762
									Total:	8647762	0	8647762			
									Total:	8647762	0	8647762			
									Total:	33001849	0	33001849			
Total:	33001849	0	33001849												
Total:	33001849	0	33001849												
Total:	33001849	0	33001849												
Total:	33001849	0	33001849												
Total:	33001849	0	33001849												
PW558 EE PWD MAINT.DN. 2 BHOPAL	3	2024	05	053		0183		33	001	70000000		70000000			
									Total:	70000000	0	70000000			
									Total:	70000000	0	70000000			
										0224	33	001	10000000		10000000
									Total:	10000000	0	10000000			
									Total:	10000000	0	10000000			
										1316	33	001	40000000		40000000
									Total:	40000000	0	40000000			
									Total:	40000000	0	40000000			
										4090	33	001	21500000		21500000
Total:	21500000	0	21500000												
Total:	21500000	0	21500000												
Total:	141500000	0	141500000												
Total:	141500000	0	141500000												
Total:	141500000	0	141500000												
Total:	141500000	0	141500000												
Total:	141500000	0	141500000												
PW560 EE PWD NEW BOPAL DN.	3	2024	05	053		0183		33	001	34077662		34077662			
									Total:	34077662	0	34077662			
									Total:	34077662	0	34077662			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	3	2024	05	053		0224	33	001	1080800		1080800
PWD NEW								Total:	1080800	0	1080800
BOPAL DN.							Total:	1080800	1080800	0	1080800
BHOPAL						1316	33	001	82500168		82500168
								Total:	82500168	0	82500168
							Total:	82500168	82500168	0	82500168
						4090	33	001	25797006		25797006
								Total:	25797006	0	25797006
							Total:	25797006	25797006	0	25797006
							Total:	143455636	143455636	0	143455636
							Total:	143455636	143455636	0	143455636
							Total:	143455636	143455636	0	143455636
							Total:	143455636	143455636	0	143455636
							Total:	143455636	143455636	0	143455636
							Total:	143455636	143455636	0	143455636
							Total:	143455636	143455636	0	143455636
PW561 EE	3	2024	05	053		0183	33	001	11183459		11183459
PWD B/R DN.								Total:	11183459	0	11183459
NO.1							Total:	11183459	11183459	0	11183459
HOSHANGABA						1316	33	001	10063218		10063218
D								Total:	10063218	0	10063218
							Total:	10063218	10063218	0	10063218
						4090	33	001	899000		899000
								Total:	899000	0	899000
							Total:	899000	899000	0	899000
							Total:	22145677	22145677	0	22145677
							Total:	22145677	22145677	0	22145677
							Total:	22145677	22145677	0	22145677
							Total:	22145677	22145677	0	22145677
							Total:	22145677	22145677	0	22145677
							Total:	22145677	22145677	0	22145677
							Total:	22145677	22145677	0	22145677
PW562 EE	3	2024	05	053		0183	33	001	300000		300000

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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	3	2024	05	053		0183	33	Total:	300000	0	300000
									Total:	300000	0	300000
								33	001	1367010		1367010
									Total:	1367010	0	1367010
									Total:	1367010	0	1367010
									Total:	1667010	0	1667010
									Total:	1667010	0	1667010
Total:									1667010	0	1667010	
PW563 PVD DN. VIDISHA	EE	3	2024	05	053		0183	33	001	5993938		5993938
									Total:	5993938	0	5993938
								33	001	5988038		5988038
									Total:	5988038	0	5988038
									Total:	5988038	0	5988038
								33	001	1500000		1500000
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
									Total:	13481976	0	13481976
									Total:	13481976	0	13481976
Total:									13481976	0	13481976	
PW564 PVD DN. RAISEN	EE	3	2024	05	053		0183	33	001	501500		501500
									Total:	501500	0	501500
								33	001	2722093		2722093
									Total:	2722093	0	2722093

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE	3	2024	05	053		1316	Total:		2722093	0	2722093
PWD DN.						Total:			3223593	0	3223593
RAISEN					Total:				3223593	0	3223593
			Total:						3223593	0	3223593
			Total:						3223593	0	3223593
			Total:						3223593	0	3223593
			Total:						3223593	0	3223593
			Total:						3223593	0	3223593
PW565 EE	3	2024	05	053		0183	33	001	3500000		3500000
PWD DN.						Total:			3500000	0	3500000
RAJGARH						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
PW566 EE	3	2024	05	053		0183	33	001	5276896		5276896
PWD (B/R) DN.						Total:			5276896	0	5276896
BETUL						Total:			5276896	0	5276896
						1316	33	001	5001693		5001693
						Total:			5001693	0	5001693
						Total:			5001693	0	5001693
						Total:			5001693	0	5001693
			Total:						10278589	0	10278589
			Total:						10278589	0	10278589
			Total:						10278589	0	10278589
			Total:						10278589	0	10278589
			Total:						10278589	0	10278589
			Total:						10278589	0	10278589
PW567 EE,PWD (B&R)	3	2024	05	053		0183	33	001	1500002		1500002
DIVISION						Total:			1500002	0	1500002
						Total:			1500002	0	1500002

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PW567 EE,PWD (B&R) DIVISION HARDA	3	2024	05	053		1316	33	001	5999999		5999999		
								Total:	5999999	0	5999999		
								Total:	5999999	0	5999999		
								Total:	7500001	0	7500001		
								Total:	7500001	0	7500001		
Total:			7500001	0	7500001								
Total:					7500001	0	7500001						
PW568 EE PWD E/M DN. I BHOPAL	3	2024	05	053		0183	33	001	25993885		25993885		
								Total:	25993885	0	25993885		
								Total:	25993885	0	25993885		
								0224	33	001	6502130		6502130
									Total:	6502130	0	6502130	
								Total:	6502130	0	6502130		
								1316	33	001	9229969		9229969
									Total:	9229969	0	9229969	
								Total:	9229969	0	9229969		
								Total:			41725984	0	41725984
Total:			41725984	0	41725984								
Total:					41725984	0	41725984						
Total:					41725984	0	41725984						
PW570 EE PWD DN. 1 REWA	3	2024	05	053		0183	33	001	6002545		6002545		
								Total:	6002545	0	6002545		
								Total:	6002545	0	6002545		
								1316	33	001	23649429		23649429
									Total:	23649429	0	23649429	
Total:	23649429	0	23649429										
4090	33	001	8496362		8496362								
	Total:	8496362	0	8496362									

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PW570 EE	3	2024	05	053		4090	33		Total: 8496362	0	8496362
PWD DN. 1									Total: 8496362	0	8496362
REWA									Total: 38148336	0	38148336
									Total: 38148336	0	38148336
									Total: 38148336	0	38148336
									Total: 38148336	0	38148336
									Total: 38148336	0	38148336
									Total: 38148336	0	38148336
									Total: 38148336	0	38148336
									Total: 38148336	0	38148336
PW571 EE	3	2024	05	053		0183	33	001	2063107		2063107
PWD E/M DN.									Total: 2063107	0	2063107
REWA									Total: 2063107	0	2063107
									Total: 2063107	0	2063107
						1316	33	001	4000718		4000718
									Total: 4000718	0	4000718
									Total: 4000718	0	4000718
									Total: 4000718	0	4000718
						4090	33	001	1506462		1506462
									Total: 1506462	0	1506462
									Total: 1506462	0	1506462
									Total: 1506462	0	1506462
									Total: 7570287	0	7570287
									Total: 7570287	0	7570287
									Total: 7570287	0	7570287
									Total: 7570287	0	7570287
									Total: 7570287	0	7570287
PW572 EE	3	2024	05	053		0183	33	001	3808953		3808953
PWD DN. SIDHI									Total: 3808953	0	3808953
									Total: 3808953	0	3808953
						1316	33	001	1000000		1000000
									Total: 1000000	0	1000000
									Total: 1000000	0	1000000
						4090	33	001	3500817		3500817
									Total: 3500817	0	3500817
									Total: 3500817	0	3500817

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	3	2024	05	053		4090		Total:	3500817	0	3500817
PWD DN. SIDHI								Total:	8309770	0	8309770
								Total:	8309770	0	8309770
								Total:	8309770	0	8309770
								Total:	8309770	0	8309770
								Total:	8309770	0	8309770
								Total:	8309770	0	8309770
PW574 EE	3	2024	05	053		0183	33	001	1500000		1500000
PWD DN.NO.1								Total:	1500000	0	1500000
SHAHDOL								Total:	1500000	0	1500000
						1316	33	001	999978		999978
								Total:	999978	0	999978
								Total:	999978	0	999978
								Total:	999978	0	999978
								Total:	2499978	0	2499978
								Total:	2499978	0	2499978
								Total:	2499978	0	2499978
								Total:	2499978	0	2499978
								Total:	2499978	0	2499978
								Total:	2499978	0	2499978
PW576 EE	3	2024	05	053		0183	33	001	8085115		8085115
PWD SATNA								Total:	8085115	0	8085115
								Total:	8085115	0	8085115
						1316	33	001	2573673		2573673
								Total:	2573673	0	2573673
								Total:	2573673	0	2573673
						4090	33	001	798892		798892
								Total:	798892	0	798892
								Total:	798892	0	798892
								Total:	798892	0	798892
								Total:	11457680	0	11457680
								Total:	11457680	0	11457680
								Total:	11457680	0	11457680

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PW576 EE	3	2024	Total:							11457680	0	11457680
PWD SATNA	Total:								11457680	0	11457680	
PW577 EE	3	2024	05	053		0183		33 001	915589		915589	
PWD (B/R)								Total:	915589	0	915589	
DN.UMARIYA								Total:	915589	0	915589	
							1316	33 001	497037		497037	
								Total:	497037	0	497037	
							4090	33 001	1999088		1999088	
								Total:	1999088	0	1999088	
								Total:	1999088	0	1999088	
								Total:	3411714	0	3411714	
							Total:		3411714	0	3411714	
							Total:		3411714	0	3411714	
							Total:		3411714	0	3411714	
							Total:		3411714	0	3411714	
							Total:		3411714	0	3411714	
							Total:		3411714	0	3411714	
PW578 EE,PWD	3	2024	05	053		5486		33 001	2372992		2372992	
DN.NO.1 CPA								Total:	2372992	0	2372992	
BHOPAL								Total:	2372992	0	2372992	
							6218	33 001	1000000		1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	3372992	0	3372992	
							Total:		3372992	0	3372992	
							Total:		3372992	0	3372992	
							Total:		3372992	0	3372992	
							Total:		3372992	0	3372992	
							Total:		3372992	0	3372992	
PW579 EE	3	2024	05	053		6218		33 001	9100000		9100000	

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PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2024	05	053		6218	33		Total:	910000	0	910000				
									Total:	910000	0	910000				
									Total:	910000	0	910000				
									Total:	910000	0	910000				
									Total:	910000	0	910000				
Total:									910000	0	910000					
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	3	2024	05	053		6989	33	001		4005028		4005028				
									Total:	4005028	0	4005028				
									Total:	4005028	0	4005028				
									Total:	4005028	0	4005028				
									Total:	4005028	0	4005028				
Total:									4005028	0	4005028					
PW582 EE NEW E/M DN CPA BHOPAL	3	2024	05	053		6218	33	001		604398		604398				
									Total:	604398	0	604398				
									Total:	604398	0	604398				
									Total:	604398	0	604398				
									Total:	604398	0	604398				
Total:									604398	0	604398					
PW583 EE PWD DN.NO.1 JABALPUR	3	2024	05	053		0183	33	001		20006358		20006358				
									Total:	20006358	0	20006358				
									Total:	20006358	0	20006358				
										1316	33	001		25001494		25001494
									Total:	25001494	0	25001494				

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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	3	2024	05	053		1316	Total:		25001494	0	25001494
						4090	33	001	14591211	14591211	
						Total:		14591211	0	14591211	
						Total:		14591211	0	14591211	
						Total:		59599063	0	59599063	
Total:		59599063	0	59599063							
Total:		59599063	0	59599063							
Total:		59599063	0	59599063							
Total:		59599063	0	59599063							
Total:		59599063	0	59599063							
PW584 EE PWD DN.NO.2 JABALPUR	3	2024	05	053		0183	33	001	9999295	9999295	
						Total:		9999295	0	9999295	
						1316	33	001	18014570	18014570	
						Total:		18014570	0	18014570	
						Total:		18014570	0	18014570	
						4090	33	001	3376991	3376991	
						Total:		3376991	0	3376991	
						Total:		3376991	0	3376991	
						Total:		31390856	0	31390856	
						Total:		31390856	0	31390856	
Total:		31390856	0	31390856							
Total:		31390856	0	31390856							
PW585 EE PWD DN. KATNI	3	2024	05	053		0183	33	001	1178900	1178900	
						Total:		1178900	0	1178900	
						1316	33	001	1300727	1300727	
						Total:		1300727	0	1300727	
Total:		1300727	0	1300727							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	3	2024	05	053					Total: 2479627	0	2479627
PWD DN. KATNI									Total: 2479627	0	2479627
									Total: 2479627	0	2479627
									Total: 2479627	0	2479627
									Total: 2479627	0	2479627
									Total: 2479627	0	2479627
									Total: 2479627	0	2479627
PW586 EE	3	2024	05	053		0183	33	001	1162981		1162981
PWD DN.NO.1									Total: 1162981	0	1162981
SEONI									Total: 1162981	0	1162981
						1316	33	001	40950		40950
									Total: 40950	0	40950
									Total: 40950	0	40950
									Total: 40950	0	40950
									Total: 1203931	0	1203931
									Total: 1203931	0	1203931
									Total: 1203931	0	1203931
									Total: 1203931	0	1203931
									Total: 1203931	0	1203931
									Total: 1203931	0	1203931
PW588 EE	3	2024	05	053		0183	33	001	3491150		3491150
PWD DN.NO.1									Total: 3491150	0	3491150
CHHINDWARA									Total: 3491150	0	3491150
						1316	33	001	501214		501214
									Total: 501214	0	501214
									Total: 501214	0	501214
									Total: 501214	0	501214
						4090	33	001	500000		500000
									Total: 500000	0	500000
									Total: 500000	0	500000
									Total: 500000	0	500000
									Total: 4492364	0	4492364
									Total: 4492364	0	4492364
									Total: 4492364	0	4492364
									Total: 4492364	0	4492364

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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	Total:								4492364	0	4492364
PW590 EE PWD DN.NARSINGHP UR	3	2024	05	053		0183	33	001	3006227		3006227
								Total:	3006227	0	3006227
								Total:	3006227	0	3006227
						Total:			3006227	0	3006227
				Total:					3006227	0	3006227
			Total:						3006227	0	3006227
			Total:						3006227	0	3006227
			Total:						3006227	0	3006227
			Total:						3006227	0	3006227
PW591 EE PWD DN.NO.1 BALAGHAT	3	2024	05	053		0183	33	001	3514928		3514928
								Total:	3514928	0	3514928
								Total:	3514928	0	3514928
						4090	33	001	3499825		3499825
								Total:	3499825	0	3499825
								Total:	3499825	0	3499825
						Total:			7014753	0	7014753
				Total:					7014753	0	7014753
			Total:						7014753	0	7014753
			Total:						7014753	0	7014753
			Total:						7014753	0	7014753
PW592 EE PWD DN. NO. 1 MANDLA	3	2024	05	053		0183	33	001	2728724		2728724
								Total:	2728724	0	2728724
								Total:	2728724	0	2728724
						1316	33	001	4516573		4516573
								Total:	4516573	0	4516573
								Total:	4516573	0	4516573
						Total:			4516573	0	4516573

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PW592 EE	3	2024	05	053		4090	33	001	4098873		4098873
PWD DN. NO. 1								Total:	4098873	0	4098873
MANDLA							Total:		4098873	0	4098873
						Total:			11344170	0	11344170
					Total:				11344170	0	11344170
			Total:						11344170	0	11344170
			Total:						11344170	0	11344170
			Total:						11344170	0	11344170
			Total:						11344170	0	11344170
			Total:						11344170	0	11344170
PW593 EE	3	2024	05	053		0183	33	001	2000342		2000342
PWD DN.								Total:	2000342	0	2000342
DINDORI.							Total:		2000342	0	2000342
						1316	33	001	999998		999998
							Total:		999998	0	999998
							Total:		999998	0	999998
						Total:			3000340	0	3000340
					Total:				3000340	0	3000340
			Total:						3000340	0	3000340
			Total:						3000340	0	3000340
			Total:						3000340	0	3000340
PW594 EE	3	2024	05	053		0183	33	001	9989878		9989878
PWD E/M DN.								Total:	9989878	0	9989878
JABALPUR							Total:		9989878	0	9989878
						1316	33	001	7002069		7002069
							Total:		7002069	0	7002069
							Total:		7002069	0	7002069
						4090	33	001	3999536		3999536
							Total:		3999536	0	3999536
							Total:		3999536	0	3999536
						Total:			20991483	0	20991483

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PW594 EE	3	2024	05	053	Total:				20991483	0	20991483
PWD E/M DN.					Total:				20991483	0	20991483
JABALPUR					Total:				20991483	0	20991483
Total:									20991483	0	20991483
PW600	3	2024	05	053		0183	33	001	578305		578305
E.E. PWD								Total:	578305	0	578305
ANUPPUR							Total:	578305	0	578305	
						Total:		578305	0	578305	
				Total:				578305	0	578305	
Total:									578305	0	578305
PW601	3	2024	05	053		0183	33	001	500000		500000
E.E. PWD								Total:	500000	0	500000
BURHANPUR							Total:	500000	0	500000	
						Total:		500000	0	500000	
				Total:				500000	0	500000	
Total:									500000	0	500000
PW602	3	2024	05	053		0183	33	001	3399332		3399332
PWD B/R								Total:	3399332	0	3399332
DIVISION,							Total:	3399332	0	3399332	
ASHOK NAGAR						1316	33	001	1434854		1434854
							Total:	1434854	0	1434854	
						Total:		1434854	0	1434854	
					4090	33	001	299956		299956	
							Total:	299956	0	299956	

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PW602 PWD B/R DIVISION, ASHOK NAGAR	3	2024	05	053		4090	Total:		299956	0	299956
						Total:			5134142	0	5134142
						Total:			5134142	0	5134142
						Total:			5134142	0	5134142
						Total:			5134142	0	5134142
Total:					5134142	0	5134142				
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	3	2024	05	053		0183	Total:	33	500001	0	500001
						Total:			500001	0	500001
						Total:			500001	0	500001
						Total:			500001	0	500001
						Total:			500001	0	500001
Total:					500001	0	500001				
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2024	05	053		0183	Total:	33	500000	0	500000
						Total:			500000	0	500000
						Total:			500000	0	500000
						Total:			500000	0	500000
						Total:			500000	0	500000
Total:					500000	0	500000				
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	3	2024	05	053		0183	Total:	33	1387613	0	1387613
						Total:			1387613	0	1387613
						Total:			1387613	0	1387613
						Total:			1387613	0	1387613
						Total:			1387613	0	1387613
Total:					1387613	0	1387613				

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	3	2024	Total:							1387613	0	1387613
									Total:	1387613	0	1387613
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2024	05	053		0183		33 001	800487		800487	
									Total:	800487	0	800487
									Total:	800487	0	800487
						1316		33 001	115902		115902	
									Total:	115902	0	115902
									Total:	115902	0	115902
							Total:		916389	0	916389	
								Total:	916389	0	916389	
									Total:	916389	0	916389
Total:										916389	0	916389
PW638 E.E. PWD B/R DN AGAR (MALWA)	3	2024	05	053		0183		33 001	500000		500000	
									Total:	500000	0	500000
									Total:	500000	0	500000
						1316		33 001	2500000		2500000	
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
						4090		33 001	1000000		1000000	
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
							Total:		4000000	0	4000000	
								Total:	4000000	0	4000000	
									Total:	4000000	0	4000000

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW638	3	2024	Total:							4000000	0	4000000	
E.E. PWD B/R DN AGAR (MALWA)	Total:									4000000	0	4000000	
PW639	E E	3	2024	05	053		0183	33	001	14940611		14940611	
PWD E/M DIVN SAGAR							Total:			14940611	0	14940611	
									Total:		0	14940611	
										1316			
									33	001	12989920		12989920
									Total:		0	12989920	
									Total:	12989920	0	12989920	
										4090			
									33	001	6438969		6438969
									Total:		0	6438969	
									Total:	6438969	0	6438969	
									Total:		0	34369500	
									Total:	34369500	0	34369500	
									Total:		0	34369500	
									Total:	34369500	0	34369500	
									Total:		0	34369500	
Total:										34369500	0	34369500	
GN/MHCD TOTAL										1207800079	0	1207800079	

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Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW578	3	2024	01	001	0101	1021	33	001	5498699		5498699	
EE,PWD							Total:			5498699	0	5498699

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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
PW578	3	2024	01	001	0101	1021	Total:		5498699	0	5498699
EE,PWD						1872	33	001	500972		500972
DN.NO.1 CPA								Total:	500972	0	500972
BHOPAL							34	009	400000		400000
								Total:	400000	0	400000
							Total:		900972	0	900972
						Total:			6399671	0	6399671
					Total:				6399671	0	6399671
			Total:						6399671	0	6399671
			Total:						6399671	0	6399671
			Total:						6399671	0	6399671
			Total:						6399671	0	6399671
			Total:						6399671	0	6399671
PW579 EE	3	2024	01	001	0101	1021	33	001	3440000		3440000
PWD DN.NO.2								Total:	3440000	0	3440000
CPA BHOPAL							Total:		3440000	0	3440000
							Total:		3440000	0	3440000
						Total:			3440000	0	3440000
					Total:				3440000	0	3440000
			Total:						3440000	0	3440000
			Total:						3440000	0	3440000
			Total:						3440000	0	3440000
PW582 EE	3	2024	01	001	0101	1021	33	001	499999		499999
NEW E/M DN								Total:	499999	0	499999
CPA BHOPAL							Total:		499999	0	499999
							Total:		499999	0	499999
						Total:			499999	0	499999
					Total:				499999	0	499999
					Total:				499999	0	499999
			Total:						499999	0	499999
			Total:						499999	0	499999
			Total:						499999	0	499999
GN/MHCD TOTAL									10339670	0	10339670

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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			
PW513 EE,PWD N.H.DN.SAGAR	3	2024	01	337	0101	0134	33	001	1017378		1017378			
								Total:	1017378	0	1017378			
								Total:	1017378	0	1017378			
								Total:	1017378	0	1017378			
								Total:	1017378	0	1017378			
Total:									1017378	0	1017378			
PW516 EE PWD BRIDGE CONST. DN BHOPAL	3	2024	04	337	0101	0134	33	001	341834		341834			
								Total:	341834	0	341834			
								Total:	341834	0	341834			
								Total:	341834	0	341834			
								Total:	341834	0	341834			
Total:									341834	0	341834			
PW517 EE, PWD BRIDGE CONST. DN INDORE	3	2024	04	337	0101	0134	33	001	905187		905187			
								Total:	905187	0	905187			
								Total:	905187	0	905187			
								Total:	905187	0	905187			
								0103	0134	33	001	1999999		1999999
											Total:	1999999	0	1999999
											Total:	1999999	0	1999999
Total:									2905186	0	2905186			
Total:									2905186	0	2905186			
Total:									2905186	0	2905186			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	3	2024	04	800	Total:				10000000	0	10000000			
					Total:				41197974	0	41197974			
					Total:				41197974	0	41197974			
					Total:				41197974	0	41197974			
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	3	2024	04	337	0101	0134	33	001	327204		327204			
								Total:				327204	0	327204
								Total:				327204	0	327204
								Total:				327204	0	327204
								Total:				327204	0	327204
								Total:				327204	0	327204
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	3	2024	04	337	0101	0134	33	001	4696		4696			
								Total:				4696	0	4696
								Total:				4696	0	4696
								Total:				4696	0	4696
								Total:				4696	0	4696
								Total:				4696	0	4696
PW524 EE PWD DN. NO.1 GWALIOR	3	2024	04	337	0101	0134	33	001	1026438		1026438			
								Total:				1026438	0	1026438
								Total:				1026438	0	1026438
								Total:				1026438	0	1026438
								0103	0134	33	001	3500000		3500000
											Total:			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2024	04	337	0103	Total:			3500000	0	3500000
PWD DN. NO.1					Total:				4526438	0	4526438
GWALIOR				800	0101	7081	33	001	1716101		1716101
								Total:	1716101	0	1716101
							Total:		1716101	0	1716101
						Total:			1716101	0	1716101
					Total:				1716101	0	1716101
				Total:					6242539	0	6242539
			Total:						6242539	0	6242539
Total:									6242539	0	6242539
PW526 EE	3	2024	04	337	0101	0134	33	001	442312		442312
PWD (B/R) DN.								Total:	442312	0	442312
BHIND.							Total:		442312	0	442312
						Total:			442312	0	442312
					Total:				442312	0	442312
				800	0103	7081	33	001	6105376		6105376
								Total:	6105376	0	6105376
							Total:		6105376	0	6105376
					Total:				6105376	0	6105376
				Total:					6105376	0	6105376
				Total:					6547688	0	6547688
			Total:						6547688	0	6547688
Total:									6547688	0	6547688
PW527 EE	3	2024	04	800	0101	7081	33	001	4064453		4064453
PWD B/R DN.								Total:	4064453	0	4064453
DATIA							Total:		4064453	0	4064453
						Total:			4064453	0	4064453
					0103	7081	33	001	3434334		3434334
								Total:	3434334	0	3434334

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	3	2024	04	800	0103	7081					
								Total:	3434334	0	3434334
PWD B/R DN.								Total:	3434334	0	3434334
DATIA								Total:	7498787	0	7498787
				Total:					7498787	0	7498787
			Total:						7498787	0	7498787
Total:									7498787	0	7498787
PW529 EE	3	2024	04	337	0101	0134	33	001	639324		639324
								Total:	639324	0	639324
PWD B/R DN.								Total:	639324	0	639324
MORENA.								Total:	639324	0	639324
								Total:	639324	0	639324
				Total:					639324	0	639324
Total:									639324	0	639324
PW530 EE	3	2024	04	337	0101	0134	33	001	204384		204384
								Total:	204384	0	204384
PWD,								Total:	204384	0	204384
CHAMBAL								Total:	204384	0	204384
AYCAT DN.								Total:	204384	0	204384
SHEOPURKALA								Total:	204384	0	204384
N								Total:	204384	0	204384
				800	0102	7081	33	001	8850000		8850000
								Total:	8850000	0	8850000
								Total:	8850000	0	8850000
								Total:	8850000	0	8850000
								Total:	8850000	0	8850000
				Total:					9054384	0	9054384
Total:									9054384	0	9054384
PW531 EE	3	2024	04	337	0101	0134	33	001	3158957		3158957

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2024	04	337	0101	0134	33	Total:	3158957	0	3158957			
								Total:	3158957	0	3158957			
								Total:	3158957	0	3158957			
								Total:	3158957	0	3158957			
								Total:	3158957	0	3158957			
Total:									3158957	0	3158957			
PW533 EE PWD (B/R) DN.1 SHIVPURI.	3	2024	04	337	0101	0134	33	001	2156011		2156011			
								Total:	2156011	0	2156011			
								Total:	2156011	0	2156011			
								Total:	2156011	0	2156011			
								Total:	2156011	0	2156011			
								Total:	2156011	0	2156011			
								Total:	2156011	0	2156011			
80	001	0101	9545	33	001	1000000		1000000						
						Total:	1000000	0	1000000					
						Total:	1000000	0	1000000					
						Total:	1000000	0	1000000					
						Total:	1000000	0	1000000					
						Total:	1000000	0	1000000					
						Total:	1000000	0	1000000					
Total:									3156011	0	3156011			
Total:									3156011	0	3156011			
PW534 EE PWD DN. NO.1 SAGAR	3	2024	04	800	0101	7081	33	001	41176790		41176790			
								Total:	41176790	0	41176790			
								Total:	41176790	0	41176790			
								Total:	41176790	0	41176790			
								0103	7081	33	001	8909759		8909759
												Total:	8909759	0
Total:									8909759	0	8909759			
Total:									8909759	0	8909759			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2024	04	800	Total:				50086549	0	50086549
PWD DN. NO.1					Total:				50086549	0	50086549
SAGAR					Total:				50086549	0	50086549
Total:									50086549	0	50086549
PW535 EE	3	2024	04	337	0101	0134	33	001	432066		432066
PWD, (B/R) DN.								Total:	432066	0	432066
DAMOH							Total:		432066	0	432066
					Total:				432066	0	432066
				800	0101	7081	33	001	11135786		11135786
								Total:	11135786	0	11135786
							Total:		11135786	0	11135786
					Total:				11135786	0	11135786
					0103	7081	33	001	27302301		27302301
								Total:	27302301	0	27302301
							Total:		27302301	0	27302301
					Total:				27302301	0	27302301
					Total:				38438087	0	38438087
				Total:					38870153	0	38870153
Total:									38870153	0	38870153
PW536 EE	3	2024	04	337	0101	0134	33	001	437516		437516
PWD ,(B/R) DN.								Total:	437516	0	437516
CHHATARPUR							Total:		437516	0	437516
					Total:				437516	0	437516
				800	0103	7081	33	001	22431234		22431234
								Total:	22431234	0	22431234
							Total:		22431234	0	22431234
					Total:				22431234	0	22431234

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	3	2024	04	800	0103	Total:			22431234	0	22431234
PWD ,(B/R) DN.					Total:				22431234	0	22431234
CHHATARPUR				Total:					22868750	0	22868750
			Total:						22868750	0	22868750
Total:									22868750	0	22868750
PW537 EE	3	2024	04	337	0101	0134	33	001	4398		4398
PWD (B/R) DN.								Total:	4398	0	4398
PANNA							Total:		4398	0	4398
					Total:				4398	0	4398
					Total:				4398	0	4398
				800	0101	7081	33	001	8733435		8733435
								Total:	8733435	0	8733435
							Total:		8733435	0	8733435
					Total:				8733435	0	8733435
					0103	7081	33	001	17696310		17696310
								Total:	17696310	0	17696310
							Total:		17696310	0	17696310
					Total:				17696310	0	17696310
					Total:				26429745	0	26429745
			Total:						26434143	0	26434143
Total:									26434143	0	26434143
PW538 EE	3	2024	04	337	0101	0134	33	001	780975		780975
PWD ,(B/R) DN.								Total:	780975	0	780975
TIKAMGARH							Total:		780975	0	780975
					Total:				780975	0	780975
					Total:				780975	0	780975
				800	0101	7081	33	001	10144644		10144644
								Total:	10144644	0	10144644

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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	3	2024	04	800	0101	7081	Total:		10144644	0	10144644	
						Total:		10144644	0	10144644		
						0103	7081	33	001	1581699		1581699
							Total:		1581699	0	1581699	
							Total:		1581699	0	1581699	
						Total:		1581699	0	1581699		
Total:		11726343	0	11726343								
Total:		12507318	0	12507318								
Total:		12507318	0	12507318								
Total:		12507318	0	12507318								
PW539 EE PWD (E/M) DN. GWALIOR	3	2024	04	337	0101	0134	33	001	176757		176757	
								Total:		176757	0	176757
								Total:		176757	0	176757
								Total:		176757	0	176757
								Total:		176757	0	176757
								Total:		176757	0	176757
Total:		176757	0	176757								
Total:		176757	0	176757								
PW541 EE PWD B/R DN NO.1 INDORE	3	2024	04	800	0101	7081	33	001	12295943		12295943	
								Total:		12295943	0	12295943
								Total:		12295943	0	12295943
								Total:		12295943	0	12295943
								Total:		12295943	0	12295943
								Total:		12295943	0	12295943
Total:		12295943	0	12295943								
Total:		12295943	0	12295943								
PW542 EE PWD B/R DN	3	2024	04	337	0101	0134	33	001	4753		4753	
								Total:		4753	0	4753

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	3	2024	04	337	0101	0134	Total:		4753	0	4753
PWD B/R DN						Total:			4753	0	4753
NO.2 INDORE					Total:				4753	0	4753
			Total:						4753	0	4753
			Total:						4753	0	4753
			Total:						4753	0	4753
			Total:						4753	0	4753
PW543 EE	3	2024	04	800	0101	7081	33	001	753666		753666
PWD B/R DN.							Total:		753666	0	753666
DEWAS.							Total:		753666	0	753666
						Total:			753666	0	753666
					0102	7081	33	001	811047		811047
							Total:		811047	0	811047
							Total:		811047	0	811047
						Total:			811047	0	811047
					Total:				1564713	0	1564713
			Total:						1564713	0	1564713
			Total:						1564713	0	1564713
			Total:						1564713	0	1564713
PW544 EE	3	2024	04	337	0101	0134	33	001	198332		198332
PWD B/R DN.							Total:		198332	0	198332
UJJAIN							Total:		198332	0	198332
						Total:			198332	0	198332
					0103	0134	33	001	200205		200205
							Total:		200205	0	200205
							Total:		200205	0	200205
						Total:			200205	0	200205
					Total:				398537	0	398537
			800	0101	7081	33	001		14840839		14840839
							Total:		14840839	0	14840839

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	3	2024	04	800	0101	7081			14840839	0	14840839
PWD B/R DN.									14840839	0	14840839
UJJAIN									14840839	0	14840839
									Total:	0	15239376
									Total:	0	15239376
									Total:	0	15239376
									Total:	0	15239376
									Total:	0	15239376
PW545 EE	3	2024	04	337	0101	0134	33	001	564918		564918
PWD B/R DN.									Total:	0	564918
RATLAM									Total:	0	564918
									Total:	0	564918
									Total:	0	564918
									Total:	0	564918
				800	0101	7081	33	001	3518532		3518532
									Total:	0	3518532
									Total:	0	3518532
									Total:	0	3518532
									Total:	0	3518532
					0102	7081	33	001	2393460		2393460
									Total:	0	2393460
									Total:	0	2393460
									Total:	0	2393460
									Total:	0	2393460
									Total:	0	5911992
									Total:	0	6476910
									Total:	0	6476910
									Total:	0	6476910
PW546 EE	3	2024	04	337	0101	0134	33	001	105093		105093
PWD B/R DN.									Total:	0	105093
MANDSAUR									Total:	0	105093
									Total:	0	105093
									Total:	0	105093
									Total:	0	105093
				800	0101	7081	33	001	3446831		3446831

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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	3	2024	04	800	0101	7081	33					
								Total:	3446831	0	3446831	
									Total:	3446831	0	3446831
									Total:	3446831	0	3446831
									Total:	3551924	0	3551924
Total:								3551924	0	3551924		
PW547 EE PWD (B/R) DN. NEEMUCH	3	2024	04	337	0101	0134	33	001	309025		309025	
								Total:	309025	0	309025	
									Total:	309025	0	309025
									Total:	309025	0	309025
									Total:	309025	0	309025
				800	0101	7081	33	001	38769686		38769686	
								Total:	38769686	0	38769686	
									Total:	38769686	0	38769686
									Total:	38769686	0	38769686
									Total:	49695363	0	49695363
	Total:	50004388	0	50004388								
Total:								50004388	0	50004388		
PW549 EE PWD (B/R) DN. BARWANI	3	2024	04	337	0102	0134	33	001	393123		393123	
								Total:	393123	0	393123	
									Total:	393123	0	393123
									Total:	393123	0	393123
									Total:	393123	0	393123

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW549 EE	3	2024	04	Total:								393123	0	393123
PWD (B/R) DN. BARWANI	Total:										393123	0	393123	
PW550 EE	3	2024	04	337	0103	0134	33	001	3699131		3699131			
PWD B/R DN. KHANDWA									Total:	3699131	0	3699131		
								Total:	3699131	0	3699131			
								Total:	3699131	0	3699131			
				800	0102	7081	33	001	4500001		4500001			
								Total:	4500001	0	4500001			
								Total:	4500001	0	4500001			
								Total:	4500001	0	4500001			
					0103	7081	33	001	2669147		2669147			
								Total:	2669147	0	2669147			
								Total:	2669147	0	2669147			
								Total:	2669147	0	2669147			
								Total:	7169148	0	7169148			
Total:								10868279	0	10868279				
Total:										10868279	0	10868279		
PW551 EE	3	2024	04	337	0101	0134	33	001	831811		831811			
PWD B/R DN. KHARGONE.									Total:	831811	0	831811		
								Total:	831811	0	831811			
								Total:	831811	0	831811			
					0102	0134	33	001	3660		3660			
								Total:	3660	0	3660			
								Total:	3660	0	3660			
								Total:	3660	0	3660			
Total:								835471	0	835471				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE PWD B/R DN. KHARGONE.	3	2024	04	800	0103	7081	33	001	2117760		2117760
								Total:	2117760	0	2117760
								Total:	2117760	0	2117760
								Total:	2117760	0	2117760
								Total:	2117760	0	2117760
Total:			2953231	0	2953231						
Total:			2953231	0	2953231						
Total:					2953231	0	2953231				
PW552 EE PWD B/R DN. DHAR	3	2024	04	337	0101	0134	33	001	444175		444175
								Total:	444175	0	444175
								Total:	444175	0	444175
								Total:	444175	0	444175
								Total:	444175	0	444175
Total:			444175	0	444175						
Total:			444175	0	444175						
Total:					444175	0	444175				
PW553 EE PWD B/R DN. SHAJAPUR	3	2024	04	337	0101	0134	33	001	353419		353419
								Total:	353419	0	353419
								Total:	353419	0	353419
								Total:	353419	0	353419
								Total:	353419	0	353419
					0103	0134	33	001	2399651		2399651
								Total:	2399651	0	2399651
								Total:	2399651	0	2399651
								Total:	2399651	0	2399651
								Total:	2399651	0	2399651
Total:			2753070	0	2753070						
800	0101	7081	33	001	4370269		4370269				
				Total:	4370269	0	4370269				
				Total:	4370269	0	4370269				
				Total:	4370269	0	4370269				
				Total:	4370269	0	4370269				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	3	2024	04	800	Total:				4370269	0	4370269
PWD B/R DN. SHAJAPUR				Total:					7123339	0	7123339
			Total:						7123339	0	7123339
			Total:						7123339	0	7123339
PW554 EE	3	2024	04	337	0101	0134	33	001	2106407		2106407
PWD B/R DN.NO.1 JHABUA								Total:	2106407	0	2106407
							Total:		2106407	0	2106407
						Total:			2106407	0	2106407
					0102	0134	33	001	50000		50000
								Total:	50000	0	50000
							Total:		50000	0	50000
						Total:			50000	0	50000
				Total:					2156407	0	2156407
				Total:					2156407	0	2156407
			Total:						2156407	0	2156407
			Total:						2156407	0	2156407
PW555 EE	3	2024	04	337	0101	0134	33	001	412918		412918
PWD E/M DN. UJJAIN.								Total:	412918	0	412918
							Total:		412918	0	412918
						Total:			412918	0	412918
				Total:					412918	0	412918
				Total:					412918	0	412918
			Total:						412918	0	412918
			Total:						412918	0	412918
PW556 EE	3	2024	04	337	0101	0134	33	001	613575		613575
PWD E/M DN. INDORE								Total:	613575	0	613575
							Total:		613575	0	613575
						Total:			613575	0	613575
				Total:					613575	0	613575

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	3	2024	04	337	Total:				613575	0	613575
PWD E/M DN.					Total:				613575	0	613575
INDORE					Total:				613575	0	613575
Total:									613575	0	613575
PW557 EE	3	2024	04	337	0101	0134	33	001	12700		12700
PWD MAINT.								Total:	12700	0	12700
DN. 1 BHOPAL							Total:	12700	0	12700	
						Total:		12700	0	12700	
					0103	0134	33	001	25877922		25877922
							Total:	25877922	0	25877922	
						Total:		25877922	0	25877922	
						Total:		25877922	0	25877922	
						Total:		25890622	0	25890622	
				800	0101	7081	33	001	19583805		19583805
							Total:	19583805	0	19583805	
						Total:		19583805	0	19583805	
						Total:		19583805	0	19583805	
					0103	7081	33	001	16500000		16500000
							Total:	16500000	0	16500000	
						Total:		16500000	0	16500000	
						Total:		16500000	0	16500000	
						Total:		36083805	0	36083805	
						Total:		61974427	0	61974427	
						Total:		61974427	0	61974427	
Total:									61974427	0	61974427
PW558 EE	3	2024	04	800	0103	7081	33	001	21660231		21660231
PWD								Total:	21660231	0	21660231
MAINT.DN. 2							Total:	21660231	0	21660231	
BHOPAL						Total:		21660231	0	21660231	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	3	2024	04	800	Total:			21660231	0	21660231	
PWD						Total:			21660231	0	21660231	
MAINT.DN. 2						Total:			21660231	0	21660231	
BHOPAL						Total:			21660231	0	21660231	
Total:												
PW560	EE	3	2024	04	337	0101	0134	33	001	6438395	6438395	
PWD NEW									Total:	6438395	0	6438395
BOPAL DN.									Total:	6438395	0	6438395
BHOPAL									Total:	6438395	0	6438395
						0103	0134	33	001	4718290	4718290	
									Total:	4718290	0	4718290
									Total:	4718290	0	4718290
									Total:	4718290	0	4718290
									Total:	4718290	0	4718290
									Total:	11156685	0	11156685
					800	0101	7081	33	001	23209808	23209808	
									Total:	23209808	0	23209808
									Total:	23209808	0	23209808
									Total:	23209808	0	23209808
									Total:	23209808	0	23209808
									Total:	23209808	0	23209808
									Total:	34366493	0	34366493
				80	001	0101	9545	33	001	5942937	5942937	
									Total:	5942937	0	5942937
									Total:	5942937	0	5942937
									Total:	5942937	0	5942937
									Total:	5942937	0	5942937
									Total:	5942937	0	5942937
									Total:	40309430	0	40309430
Total:												
PW561	EE	3	2024	04	337	0101	0134	33	001	3031463	3031463	
PWD B/R DN.									Total:	3031463	0	3031463

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	3	2024	04	337	0101	0134	Total:		3031463	0	3031463			
							Total:		3031463	0	3031463			
							0103	0134	33	001	8547781		8547781	
					Total:						8547781	0	8547781	
					Total:		8547781	0	8547781					
					Total:		8547781	0	8547781					
					Total:		11579244	0	11579244					
					800	0101	7081	33	001	15679683		15679683		
										Total:		15679683	0	15679683
										Total:		15679683	0	15679683
										Total:		15679683	0	15679683
Total:		15679683	0	15679683										
Total:		27258927	0	27258927										
Total:		27258927	0	27258927										
Total:		27258927	0	27258927										

PW562 EE PWD DN. SEHORE	3	2024	04	337	0101	0134	33	001	1002191		1002191		
									Total:		1002191	0	1002191
									Total:		1002191	0	1002191
					Total:		1002191	0	1002191				
					0103	0134	33	001	2359359		2359359		
									Total:		2359359	0	2359359
									Total:		2359359	0	2359359
									Total:		2359359	0	2359359
					Total:		2359359	0	2359359				
					Total:		3361550	0	3361550				
					800	0101	7081	33	001	15280774		15280774	
Total:		15280774	0	15280774									
Total:		15280774	0	15280774									
Total:		15280774	0	15280774									
Total:		15280774	0	15280774									
Total:		18642324	0	18642324									

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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	3	2024	Total:					18642324	0	18642324	
									Total:	18642324	0	18642324
PW563 PVD DN. VIDISHA	EE	3	2024	04	337	0101	0134	33	001	4105921		4105921
									Total:	4105921	0	4105921
									Total:	4105921	0	4105921
									Total:	4105921	0	4105921
						0103	0134	33	001	1999693		1999693
									Total:	1999693	0	1999693
									Total:	1999693	0	1999693
									Total:	1999693	0	1999693
						Total:			6105614	0	6105614	
				800	0101	7081	33	001	9225640		9225640	
									Total:	9225640	0	9225640
									Total:	9225640	0	9225640
									Total:	9225640	0	9225640
						0103	7081	33	001	38804754		38804754
									Total:	38804754	0	38804754
									Total:	38804754	0	38804754
									Total:	38804754	0	38804754
									Total:	48030394	0	48030394
									Total:	54136008	0	54136008
									Total:	54136008	0	54136008
									Total:	54136008	0	54136008
PW564 PVD DN. RAISEN	EE	3	2024	04	337	0101	0134			35258		35258
									Total:	35258	0	35258
									Total:	35258	0	35258
									Total:	35258	0	35258
									Total:	35258	0	35258

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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	3	2024	04	800	0101	7081	33	001	21180638		21180638			
									Total:	21180638	0	21180638			
									Total:	21180638	0	21180638			
									Total:	21180638	0	21180638			
									Total:	21180638	0	21180638			
Total:			21215896	0	21215896										
Total:			21215896	0	21215896										
Total:			21215896	0	21215896										
Total:			21215896	0	21215896										
Total:			21215896	0	21215896										
PW565 PVD DN. RAJGARH	EE	3	2024	04	337	0101	0134	33	001	93002		93002			
									Total:	93002	0	93002			
									Total:	93002	0	93002			
									Total:	93002	0	93002			
									Total:	93002	0	93002			
								93002	0	93002					
					800	0101	7081	33	001	11337899		11337899			
										Total:	11337899	0	11337899		
										Total:	11337899	0	11337899		
										Total:	11337899	0	11337899		
Total:	11337899	0	11337899												
Total:			11430901	0	11430901										
Total:			11430901	0	11430901										
Total:			11430901	0	11430901										
Total:			11430901	0	11430901										
PW566 PVD (B/R) DN. BETUL	EE	3	2024	04	337	0101	0134	33	001	3158842		3158842			
									Total:	3158842	0	3158842			
									Total:	3158842	0	3158842			
									Total:	3158842	0	3158842			
												3158842	0	3158842	
									0102	0134	33	001	599948		599948
													Total:	599948	0
Total:	599948	0	599948												
Total:			599948	0	599948										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	3	2024	04	337	Total:				3758790	0	3758790
PWD (B/R) DN. BETUL				800	0102	7081	33	001	9814661	0	9814661
								Total:	9814661	0	9814661
								Total:	9814661	0	9814661
								Total:	9814661	0	9814661
								Total:	9814661	0	9814661
								Total:	9814661	0	9814661
								Total:	13573451	0	13573451
								Total:	13573451	0	13573451
								Total:	13573451	0	13573451
PW567 EE,PWD (B&R) DIVISION HARDA	3	2024	04	337	0101	0134	33	001	2388526	0	2388526
								Total:	2388526	0	2388526
								Total:	2388526	0	2388526
								Total:	2388526	0	2388526
								Total:	2388526	0	2388526
					0103	0134	33	001	6007630	0	6007630
								Total:	6007630	0	6007630
								Total:	6007630	0	6007630
								Total:	6007630	0	6007630
								Total:	6007630	0	6007630
								Total:	8396156	0	8396156
				800	0101	7081	33	001	2125409	0	2125409
								Total:	2125409	0	2125409
								Total:	2125409	0	2125409
								Total:	2125409	0	2125409
								Total:	2125409	0	2125409
								Total:	2125409	0	2125409
								Total:	10521565	0	10521565
								Total:	10521565	0	10521565
								Total:	10521565	0	10521565
PW568 EE PWD E/M DN. I BHOPAL	3	2024	04	337	0101	0134	33	001	12664	0	12664
								Total:	12664	0	12664
								Total:	12664	0	12664

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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	3	2024	04	337	0101	Total:			12664	0	12664										
						0103	0134	33	001	1486212		1486212									
										Total:			1486212	0	1486212						
										Total:			1486212	0	1486212						
										Total:			1486212	0	1486212						
										Total:			1498876	0	1498876						
										Total:			1498876	0	1498876						
										80	001	0101	9545	33	001	4007713		4007713			
																Total:			4007713	0	4007713
																Total:			4007713	0	4007713
Total:			4007713	0	4007713																
Total:			4007713	0	4007713																
Total:			4007713	0	4007713																
Total:			4007713	0	4007713																
Total:			4007713	0	4007713																
Total:			5506589	0	5506589																
Total:			5506589	0	5506589																
PW570 EE PWD DN. 1 REWA	3	2024	04	337	0103	0134	33	001	1509691		1509691										
									Total:			1509691	0	1509691							
									Total:			1509691	0	1509691							
									Total:			1509691	0	1509691							
									Total:			1509691	0	1509691							
									800	0101	7081	33	001	10396881		10396881					
														Total:			10396881	0	10396881		
														Total:			10396881	0	10396881		
														Total:			10396881	0	10396881		
														Total:			10396881	0	10396881		
Total:			10396881	0	10396881																
Total:			10396881	0	10396881																
Total:			10396881	0	10396881																
Total:			11906572	0	11906572																
Total:			11906572	0	11906572																
PW571 EE	3	2024	04	337	0101	0134	33	001	3500		3500										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWA E/M DN. REWA	3	2024	04	337	0101	0134	33	Total:	3500	0	3500
								Total:	3500	0	3500
								Total:	3500	0	3500
								Total:	3500	0	3500
								Total:	3500	0	3500
Total:									3500	0	3500
PW572 EE PWA DN. SIDHI	3	2024	04	337	0101	0134	33	001	1826145		1826145
								Total:	1826145	0	1826145
								Total:	1826145	0	1826145
								Total:	1826145	0	1826145
								Total:	1826145	0	1826145
Total:									1826145	0	1826145
PW574 EE PWA DN.NO.1 SHAH DOL	3	2024	04	337	0101	0134	33	001	829612		829612
								Total:	829612	0	829612
								Total:	829612	0	829612
								Total:	829612	0	829612
								Total:	829612	0	829612
					0102	0134	33	001	900		900
								Total:	900	0	900
								Total:	900	0	900
								Total:	900	0	900
								Total:	900	0	900
Total:									830512	0	830512
800	0102	7081	33	001	1417986		1417986				
					Total:	1417986	0	1417986			
					Total:	1417986	0	1417986			
Total:									1417986	0	1417986

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW574 EE	3	2024	04	Total:								2248498	0	2248498
PWD DN.NO.1				Total:								2248498	0	2248498
SHAHDOL			Total:								2248498	0	2248498	
PW576 EE	3	2024	04	337	0101	0134	33	001	745593		745593			
PWD SATNA								Total:	745593	0	745593			
							Total:	745593	745593	0	745593			
						Total:	745593	745593	0	745593				
					Total:	745593	745593	0	745593	0	745593			
			800	0101	7081	33	001	8337202		8337202				
							Total:	8337202	0	8337202				
						Total:	8337202	8337202	0	8337202				
					Total:	8337202	8337202	0	8337202	0	8337202			
				Total:	8337202	8337202	0	8337202	0	8337202				
				Total:	9082795	9082795	0	9082795	0	9082795				
			Total:								9082795	0	9082795	
PW577 EE	3	2024	04	337	0101	0134	33	001	980133		980133			
PWD (B/R)								Total:	980133	0	980133			
DN.UMARIYA							Total:	980133	980133	0	980133			
						Total:	980133	980133	0	980133				
					0102	0134	33	001	4453		4453			
							Total:	4453	0	4453				
						Total:	4453	4453	0	4453				
					Total:	4453	4453	0	4453	0	4453			
					0103	0134	33	001	5500000		5500000			
							Total:	5500000	0	5500000				
						Total:	5500000	5500000	0	5500000				
					Total:	5500000	5500000	0	5500000	0	5500000			
				Total:	6484586	6484586	0	6484586	0	6484586				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW577 EE PWN (B/R) DN.UMARIYA	3	2024	04	800	0101	7081	33	001	7416000		7416000			
								Total:	7416000	0	7416000			
								Total:	7416000	0	7416000			
								Total:	7416000	0	7416000			
								0102	7081	33	001	524326		524326
											Total:	524326	0	524326
											Total:	524326	0	524326
											Total:	524326	0	524326
								Total:	7940326	0	7940326			
								Total:	14424912	0	14424912			
Total:	14424912	0	14424912											
Total:	14424912	0	14424912											
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2024	04	800	0101	7081	33	001	30005332		30005332			
								Total:	30005332	0	30005332			
								Total:	30005332	0	30005332			
								Total:	30005332	0	30005332			
								0103	7081	33	001	22415585		22415585
											Total:	22415585	0	22415585
											Total:	22415585	0	22415585
											Total:	22415585	0	22415585
								Total:	52420917	0	52420917			
								Total:	52420917	0	52420917			
Total:	52420917	0	52420917											
Total:	52420917	0	52420917											
PW579 EE PWN DN.NO.2 CPA BHOPAL	3	2024	04	800	0101	7081	33	001	6709445		6709445			
								Total:	6709445	0	6709445			
								Total:	6709445	0	6709445			
								Total:	6709445	0	6709445			
								0103	7081	33	001	20124064		20124064
Total:	20124064	0	20124064											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2024	04	800	0103	7081	33		Total: 20124064	0	20124064
PWD DN.NO.2									Total: 20124064	0	20124064
CPA BHOPAL									Total: 20124064	0	20124064
									Total: 26833509	0	26833509
									Total: 26833509	0	26833509
									Total: 26833509	0	26833509
									Total: 26833509	0	26833509
									Total: 26833509	0	26833509
									Total: 26833509	0	26833509
PW580 EE,PWD	3	2024	04	800	0101	7081	33	001	1258812		1258812
CONTROLER									Total: 1258812	0	1258812
OF BLDG									Total: 1258812	0	1258812
(VIDHAN									Total: 1258812	0	1258812
SABHA) CPA									Total: 1258812	0	1258812
BHOPAL									Total: 1258812	0	1258812
									Total: 1258812	0	1258812
									Total: 1258812	0	1258812
									Total: 1258812	0	1258812
									Total: 1258812	0	1258812
PW583 EE	3	2024	04	800	0101	7081	33	001	11431084		11431084
PWD DN.NO.1									Total: 11431084	0	11431084
JABALPUR									Total: 11431084	0	11431084
									Total: 11431084	0	11431084
									Total: 11431084	0	11431084
									Total: 11431084	0	11431084
									Total: 11431084	0	11431084
									Total: 11431084	0	11431084
									Total: 11431084	0	11431084
PW584 EE	3	2024	04	800	0101	7081	33	001	25989742		25989742
PWD DN.NO.2									Total: 25989742	0	25989742
JABALPUR									Total: 25989742	0	25989742
									Total: 25989742	0	25989742
									Total: 25989742	0	25989742
									Total: 25989742	0	25989742
									Total: 25989742	0	25989742
									Total: 25989742	0	25989742
					0103	7081	33	001	1000000		1000000

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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	3	2024	04	800	0103	7081	33								
								Total:	1000000	0	1000000				
								Total:	1000000	0	1000000				
								Total:	1000000	0	1000000				
			Total:					26989742	0	26989742					
			Total:					26989742	0	26989742					
			Total:					26989742	0	26989742					
			Total:					26989742	0	26989742					
Total:								26989742	0	26989742					
PW585 EE PWD DN. KATNI	3	2024	04	337	0101	0134	33	001	2456264		2456264				
								Total:	2456264	0	2456264				
								Total:	2456264	0	2456264				
								Total:	2456264	0	2456264				
			Total:					2456264	0	2456264					
			Total:					2456264	0	2456264					
			Total:					2456264	0	2456264					
Total:								2456264	0	2456264					
PW586 EE PWD DN.NO.1 SEONI	3	2024	04	337	0101	0134	33	001	11100		11100				
								Total:	11100	0	11100				
								Total:	11100	0	11100				
								Total:	11100	0	11100				
			Total:					11100	0	11100					
			Total:					11100	0	11100					
			Total:					11100	0	11100					
Total:								11100	0	11100					
PW588 EE PWD DN.NO.1 CHHINDWARA	3	2024	04	337	0101	0134	33	001	224925		224925				
								Total:	224925	0	224925				
								Total:	224925	0	224925				
								Total:	224925	0	224925				
			Total:					224925	0	224925					
				0103	0134	33	001	2497524		2497524					

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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	3	2024	04	337	0103	0134	33	Total:	2497524	0	2497524				
								Total:	2497524	0	2497524				
								Total:	2497524	0	2497524				
								Total:	2722449	0	2722449				
								Total:	2722449	0	2722449				
Total:									2722449	0	2722449				
PW590 EE PWD DN.NARSINGHP UR	3	2024	04	337	0101	0134	33	001	420492		420492				
								Total:	420492	0	420492				
								Total:	420492	0	420492				
								Total:	420492	0	420492				
								Total:	420492	0	420492				
Total:									420492	0	420492				
PW591 EE PWD DN.NO.1 BALAGHAT	3	2024	04	337	0101	0134	33	001	3000		3000				
								Total:	3000	0	3000				
								Total:	3000	0	3000				
								Total:	3000	0	3000				
								Total:	3000	0	3000				
								800	0102	7081	33	001	6567621		6567621
												Total:	6567621	0	6567621
												Total:	6567621	0	6567621
												Total:	6567621	0	6567621
												Total:	6567621	0	6567621
Total:									6570621	0	6570621				
Total:									6570621	0	6570621				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW592 EE PWD DN. NO. 1 MANDLA	3	2024	04	337	0101	0134	33	001	894483		894483	
								Total:	894483	0	894483	
								Total:	894483	0	894483	
						Total:	894483	0	894483			
						0102	0134	33	001	27138		27138
									Total:	27138	0	27138
					Total:				27138	0	27138	
					Total:	27138	0	27138				
					Total:	921621	0	921621				
					800	0101	7081	33	001	32189657		32189657
									Total:	32189657	0	32189657
									Total:	32189657	0	32189657
						0102	7081	33	001	606474		606474
									Total:	606474	0	606474
									Total:	606474	0	606474
Total:	606474	0	606474									
Total:	32796131	0	32796131									
Total:	33717752	0	33717752									
Total:	33717752	0	33717752									
Total:	33717752	0	33717752									

PW593 EE PWD DN. DINDORI.	3	2024	04	337	0101	0134	33	001	339752		339752
								Total:	339752	0	339752
								Total:	339752	0	339752
					0102	0134	33	001	969562		969562
								Total:	969562	0	969562
								Total:	969562	0	969562
Total:	969562	0	969562								
Total:	1309314	0	1309314								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW593 PWD DN. DINDORI.	EE	3	2024	04	800	0101	7081	33	001	3268442		3268442
									Total:	3268442	0	3268442
								Total:		3268442	0	3268442
								Total:		3268442	0	3268442
								Total:		3268442	0	3268442
						0102	7081	33	001	1045910		1045910
									Total:	1045910	0	1045910
								Total:		1045910	0	1045910
								Total:		1045910	0	1045910
								Total:		1045910	0	1045910
Total:		4314352	0	4314352								
Total:		5623666	0	5623666								
Total:		5623666	0	5623666								
Total:		5623666	0	5623666								

PW600 E.E. PWD ANUPPUR	3	2024	04	337	0101	0134	33	001	301811		301811
								Total:	301811	0	301811
							Total:		301811	0	301811
							Total:		301811	0	301811
							Total:		301811	0	301811
					0102	0134	33	001	13620		13620
								Total:	13620	0	13620
							Total:		13620	0	13620
							Total:		13620	0	13620
							Total:		13620	0	13620
Total:		315431	0	315431							
800	0101	7081	33	001	1022769		1022769				
				Total:	1022769	0	1022769				
			Total:		1022769	0	1022769				
			Total:		1022769	0	1022769				
			Total:		1022769	0	1022769				
0102	7081	33	001	1962295		1962295					
			Total:	1962295	0	1962295					
		Total:		1962295	0	1962295					
		Total:		1962295	0	1962295					
		Total:		1962295	0	1962295					
Total:		2985064	0	2985064							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2024	04	337	0102	0134	33	Total:	3585	0	3585				
								Total:	3585	0	3585				
								Total:	3585	0	3585				
					0103	0134	33	001	1436		1436				
								Total:	1436	0	1436				
								Total:	1436	0	1436				
					800	0101	7081	33	001	1430972		1430972			
									Total:	1430972	0	1430972			
									Total:	1430972	0	1430972			
					0103	7081	33	001	2372836		2372836				
								Total:	2372836	0	2372836				
								Total:	2372836	0	2372836				
					Total:								1703221	0	1703221
					Total:								3803808	0	3803808
					Total:								5507029	0	5507029
Total:								5507029	0	5507029					
Total:								5507029	0	5507029					
PW621 PWD NH DIVISON, BHOPAL	3	2024	01	337	0101	0134	33	001	1854460		1854460				
								Total:	1854460	0	1854460				
								Total:	1854460	0	1854460				
					Total:								1854460	0	1854460
					Total:								1854460	0	1854460
					Total:								1854460	0	1854460
PW636	3	2024	04	337	0101	0134	33	001	3369197		3369197				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	3	2024	04	337	0101	0134	33	Total:	3369197	0	3369197
								Total:	3369197	0	3369197
								Total:	3369197	0	3369197
								Total:	3369197	0	3369197
								Total:	3369197	0	3369197
Total:									3369197	0	3369197
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2024	04	337	0101	0134	33	001	803357		803357
								Total:	803357	0	803357
								Total:	803357	0	803357
								Total:	803357	0	803357
								Total:	803357	0	803357
Total:									803357	0	803357
PW638 E.E. PWD B/R DN AGAR (MALWA)	3	2024	04	337	0101	0134	33	001	2478		2478
								Total:	2478	0	2478
								Total:	2478	0	2478
								Total:	2478	0	2478
								Total:	2478	0	2478
					0103	0134	33	001	1499810		1499810
								Total:	1499810	0	1499810
								Total:	1499810	0	1499810
								Total:	1499810	0	1499810
								Total:	1499810	0	1499810
Total:									1502288	0	1502288
800	0103	7081	33	001		15128000		15128000			
					Total:	15128000	0	15128000			
					Total:	15128000	0	15128000			
					Total:	15128000	0	15128000			
Total:									15128000	0	15128000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW638	3	2024	04	Total:								16630288	0	16630288
E.E. PWD B/R			Total:								16630288	0	16630288	
DN AGAR (MALWA)	Total:								16630288	0	16630288			
PW663	3	2024	01	337	0101	0134	33	001	-1459128		-1459128			
EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE								Total:	-1459128	0	-1459128			
							Total:	-1459128	-1459128	0	-1459128			
					Total:			-1459128	-1459128	0	-1459128			
				Total:				-1459128	-1459128	0	-1459128			
			Total:					-1459128	-1459128	0	-1459128			
			Total:								-1459128	0	-1459128	
PW667 EE,	3	2024	01	337	0101	0134	33	001	-31368292		-31368292			
PWD(NH) DN REWA MP								Total:	-31368292	0	-31368292			
							Total:	-31368292	-31368292	0	-31368292			
					Total:			-31368292	-31368292	0	-31368292			
				Total:				-31368292	-31368292	0	-31368292			
			Total:					-31368292	-31368292	0	-31368292			
			Total:								-31368292	0	-31368292	
PW668 EE,	3	2024	01	337	0101	0134	33	001	3499804		3499804			
PWD, NH DN JABALPUR								Total:	3499804	0	3499804			
							Total:	3499804	3499804	0	3499804			
					Total:			3499804	3499804	0	3499804			
				Total:				3499804	3499804	0	3499804			
			Total:					3499804	3499804	0	3499804			
			Total:								3499804	0	3499804	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW669 EE	3	2024	01	337	0101	0134	33	001	-2165433		-2165433
PWD NH								Total:	-2165433	0	-2165433
DIVISION							Total:	-2165433	0	-2165433	
GWALIOR						Total:	-2165433	0	-2165433	0	-2165433
					Total:	-2165433	0	-2165433	0	-2165433	
			Total:	-2165433	0	-2165433	0	-2165433	0	-2165433	
			Total:	-2165433	0	-2165433	0	-2165433	0	-2165433	
			Total:	-2165433	0	-2165433	0	-2165433	0	-2165433	
			Total:	-2165433	0	-2165433	0	-2165433	0	-2165433	
			Total:	-2165433	0	-2165433	0	-2165433	0	-2165433	
			Total:	-2165433	0	-2165433	0	-2165433	0	-2165433	
GN/MHCD TOTAL									844148087	0	844148087

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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
PW556 EE	3	2024	01	051	0101	8042	64	001	912198		912198
PWD E/M DN.								Total:	912198	0	912198
INDORE							Total:	912198	0	912198	
						Total:	912198	0	912198	0	912198
					Total:	912198	0	912198	0	912198	
			Total:	912198	0	912198	0	912198	0	912198	
			Total:	912198	0	912198	0	912198	0	912198	
			Total:	912198	0	912198	0	912198	0	912198	
			Total:	912198	0	912198	0	912198	0	912198	

PW615	3	2024	01	051	0101	8042	64	001	7065084		7065084
P.I.U, PWD,								Total:	7065084	0	7065084
HOSHANGABA							Total:	7065084	0	7065084	
D						Total:	7065084	0	7065084	0	7065084

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW615 P.I.U, PWD, HOSHANGABA D	3	2024	01	051	Total:				7065084	0	7065084						
					Total:				7065084	0	7065084						
					Total:				7065084	0	7065084						
					Total:				7065084	0	7065084						
PW624 P.I.U, PWD, SEHORE	3	2024	01	051	0101	8042	64	001	20614794		20614794						
									Total:			20614794	0	20614794			
									Total:			20614794	0	20614794			
									Total:			20614794	0	20614794			
									Total:			20614794	0	20614794			
									Total:			20614794	0	20614794			
PW632 P.I.U (PWD), MANDSOUR	3	2024	01	051	0101	8042	64	001	3958244		3958244						
									Total:			3958244	0	3958244			
									Total:			3958244	0	3958244			
									Total:			3958244	0	3958244			
									Total:			3958244	0	3958244			
									Total:			3958244	0	3958244			
PW641 P.I.U, PWD. PWD DATIA	3	2024	01	051	0101	7088	61		1311000		1311000						
									Total:			1311000	0	1311000			
									Total:			1311000	0	1311000			
									8042	64	001	2535809		2535809			
												Total:			2535809	0	2535809
												Total:			2535809	0	2535809
Total:			3846809	0	3846809												
Total:			3846809	0	3846809												
Total:			3846809	0	3846809												

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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.	3	2024	01	051	0101	8042	64	001	5667834		5667834
I. U. PWD								Total:	5667834	0	5667834
BHOPAL							Total:	5667834	0	5667834	
						Total:		5667834	0	5667834	
				Total:				5667834	0	5667834	
			Total:					5667834	0	5667834	
				Total:				5667834	0	5667834	
					Total:			5667834	0	5667834	
						Total:		5667834	0	5667834	
							Total:	5667834	0	5667834	
GN/MHCD TOTAL									45228663	0	45228663

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	3	2024	01	106	0101	1938	64	002	115980		115980
PWD								Total:	115980	0	115980
MAINT.DN. 2							Total:	115980	0	115980	
BHOPAL							Total:	115980	0	115980	
						Total:		115980	0	115980	
					0103	1938	64	002	203358		203358
								Total:	203358	0	203358
							Total:	203358	0	203358	
						Total:		203358	0	203358	
						Total:		203358	0	203358	
				Total:				319338	0	319338	
			Total:					319338	0	319338	
				Total:				319338	0	319338	
					Total:			319338	0	319338	
						Total:		319338	0	319338	
							Total:	319338	0	319338	

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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
PW568 EE	3	2024	01	106	0101	1938	64	002		589290			589290
PWD E/M DN. I								Total:		589290	0		589290
BHOPAL							Total:			589290	0		589290
						Total:				589290	0		589290
			Total:							589290	0		589290
			Total:							589290	0		589290
			Total:							589290	0		589290
			Total:							589290	0		589290
			Total:							589290	0		589290
			Total:							589290	0		589290
PW580	3	2024	01	700		6989	64	002		4425000			4425000
EE,PWD								Total:		4425000	0		4425000
CONTROLER							Total:			4425000	0		4425000
OF BLDG						Total:				4425000	0		4425000
(VIDHAN						Total:				4425000	0		4425000
SABHA) CPA					Total:					4425000	0		4425000
BHOPAL			Total:							4425000	0		4425000
			Total:							4425000	0		4425000
			Total:							4425000	0		4425000
			Total:							4425000	0		4425000
			Total:							4425000	0		4425000
PW583 EE	3	2024	01	106	0101	1938	64	002		3393434			3393434
PWD DN.NO.1								Total:		3393434	0		3393434
JABALPUR							Total:			3393434	0		3393434
						Total:				3393434	0		3393434
					Total:					3393434	0		3393434
			Total:							3393434	0		3393434
			Total:							3393434	0		3393434
			Total:							3393434	0		3393434
			Total:							3393434	0		3393434
PW665 P.	3	2024	01	106	0101	1938	64	002		21855742			21855742
I. U. PWD								Total:		21855742	0		21855742
BHOPAL							Total:			21855742	0		21855742
					Total:					21855742	0		21855742
			Total:							21855742	0		21855742
			Total:							21855742	0		21855742

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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
PW665 P.	3	2024	01	106	Total:				21855742	0	21855742
I. U. PWD				Total:					21855742	0	21855742
BHOPAL			Total:						21855742	0	21855742
Total:									21855742	0	21855742
GN/MHCD TOTAL									30582804	0	30582804

Flag Divisions

Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2024	01	052	0101	1021	64	002	9911041		9911041
EE,PWD								Total:	9911041	0	9911041
DN.NO.1 CPA							Total:		9911041	0	9911041
BHOPAL						Total:			9911041	0	9911041
				Total:					9911041	0	9911041
			Total:						9911041	0	9911041
Total:									9911041	0	9911041

PW579 EE	3	2024	01	050	0101	7218	64	001	3900107		3900107
PWD DN.NO.2								002	220108		220108
CPA BHOPAL							Total:		4120215	0	4120215
						Total:			4120215	0	4120215
				Total:					4120215	0	4120215
					Total:				4120215	0	4120215
			052	0101	1021	64	002		4005317		4005317
							Total:		4005317	0	4005317

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Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2024	01	052	0101	1021			4005317	0	4005317
								Total:	4005317	0	4005317
PWD DN.NO.2								Total:	4005317	0	4005317
CPA BHOPAL								Total:	4005317	0	4005317
								Total:	8125532	0	8125532
								Total:	8125532	0	8125532
Total:									8125532	0	8125532
PW580 EE,PWD	3	2024	01	051	0101	1555	64	001	14975549		14975549
CONTROLLER								Total:	14975549	0	14975549
OF BLDG								Total:	14975549	0	14975549
(VIDHAN								Total:	14975549	0	14975549
SABHA) CPA								Total:	14975549	0	14975549
BHOPAL								Total:	14975549	0	14975549
								Total:	14975549	0	14975549
Total:									14975549	0	14975549
GN/MHCD TOTAL									33012122	0	33012122

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512 EE	3	2024	05	337	1201	7368	64	001	1503600		1503600
PHE DN.								Total:	1503600	0	1503600
KHANDWA								Total:	1503600	0	1503600
								Total:	1503600	0	1503600
								Total:	1503600	0	1503600
								Total:	1503600	0	1503600
								Total:	1503600	0	1503600

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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	
PH512 EE	3	2024	Total:							1503600	0	1503600
PHE DN. KHANDWA	Total:											
									1503600	0	1503600	
PH513 EE	3	2024	04	337	1901	2457	64	001	2030956		2030956	
PHE DN. DHAR	Total:											
									2030956	0	2030956	
								Total:	2030956	0	2030956	
							Total:		2030956	0	2030956	
						Total:			2030956	0	2030956	
			Total:						2030956	0	2030956	
								Total:	2030956	0	2030956	
									2030956	0	2030956	
								Total:	2030956	0	2030956	
									2030956	0	2030956	
								Total:	2030956	0	2030956	
									2030956	0	2030956	
PW516 EE	3	2024	03	101	1201	2342	64	001	185714179		185714179	
PWD BRIDGE CONST. DN BHPAL	Total:											
									185714179	0	185714179	
								Total:	185714179	0	185714179	
								Total:	185714179	0	185714179	
									185714179	0	185714179	
					1202	2342	64	001	268497097		268497097	
	Total:											
									268497097	0	268497097	
								Total:	268497097	0	268497097	
								Total:	268497097	0	268497097	
									268497097	0	268497097	
					1203	2342	64	001	68226518		68226518	
	Total:											
									68226518	0	68226518	
								Total:	68226518	0	68226518	
								Total:	68226518	0	68226518	
									68226518	0	68226518	
					1401	5225	64	001	1518141		1518141	
	Total:											
									1518141	0	1518141	
								Total:	1518141	0	1518141	
								Total:	1518141	0	1518141	
									1518141	0	1518141	
					1402	5225	64	001	4389436		4389436	
	Total:											
									4389436	0	4389436	
								Total:	4389436	0	4389436	
								Total:	4389436	0	4389436	
									4389436	0	4389436	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	3	2024	03	101	1402	5225			Total: 4389436	0	4389436
PWD BRIDGE									Total: 4389436	0	4389436
CONST. DN					1901	4149	64	001	375496343		375496343
BHOPAL									Total: 375496343	0	375496343
									Total: 375496343	0	375496343
					1902	4149	64	001	2656731		2656731
									Total: 2656731	0	2656731
									Total: 2656731	0	2656731
					1903	4149	64	001	40803696		40803696
									Total: 40803696	0	40803696
									Total: 40803696	0	40803696
									Total: 40803696	0	40803696
					Total:				947302141	0	947302141
				337	0801	0948	64	001	168431342		168431342
									Total: 168431342	0	168431342
									Total: 168431342	0	168431342
									Total: 168431342	0	168431342
					Total:				168431342	0	168431342
					Total:				1115733483	0	1115733483
			04	337	0101	4557	64	002	3777137		3777137
									Total: 3777137	0	3777137
									Total: 3777137	0	3777137
									Total: 3777137	0	3777137
					0103	4416	61		50000000		50000000
									Total: 50000000	0	50000000
									Total: 50000000	0	50000000
									Total: 50000000	0	50000000
					1901	2457	64	001	3368439		3368439
									Total: 3368439	0	3368439

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	3	2024	04	337	1901	2457	Total:		3368439	0	3368439
PWD BRIDGE							Total:		3368439	0	3368439
CONST. DN							Total:		57145576	0	57145576
BHOPAL							Total:		57145576	0	57145576
							Total:		1172879059	0	1172879059
							Total:		1172879059	0	1172879059

PW517 EE, PWD BRIDGE CONST. DN INDORE	3	2024	03	101	1901	4149	64	001	87679301		87679301
								Total:	87679301	0	87679301
								Total:	87679301	0	87679301
								Total:	87679301	0	87679301
								Total:	87679301	0	87679301
								Total:	87679301	0	87679301
					1902	4149	64	001	5268775		5268775
								Total:	5268775	0	5268775
								Total:	5268775	0	5268775
								Total:	5268775	0	5268775
								Total:	5268775	0	5268775
								Total:	5268775	0	5268775
1903	4149	64	001	2347239		2347239					
			Total:	2347239	0	2347239					
			Total:	2347239	0	2347239					
			Total:	2347239	0	2347239					
			Total:	2347239	0	2347239					
			Total:	2347239	0	2347239					
						Total:	95295315	0	95295315		
337	0803	0948	64	001	10123411		10123411				
						Total:	10123411	0	10123411		
						Total:	10123411	0	10123411		
						Total:	10123411	0	10123411		
						Total:	10123411	0	10123411		
						Total:	10123411	0	10123411		
						Total:	105418726	0	105418726		
04	337	1901	2457	64	001	20108861		20108861			
							Total:	20108861	0	20108861	
							Total:	20108861	0	20108861	
							Total:	20108861	0	20108861	
							Total:	20108861	0	20108861	
							Total:	20108861	0	20108861	
1902	2457	64	001	27065656		27065656					

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW517 EE, PWD BRIDGE CONST. DN INDORE	3	2024	04	337	1902	2457	64	Total:	27065656	0	27065656					
						Total:			27065656	0	27065656					
						Total:			27065656	0	27065656					
						Total:			47174517	0	47174517					
						Total:			47174517	0	47174517					
Total:	152593243	0	152593243													
Total:								152593243	0	152593243						
PW518 EE PWD BRIDGE CONST. UJJAIN	3	2024	03	101	1901	4149	64	001	147995500		147995500					
						Total:			147995500	0	147995500					
						Total:			147995500	0	147995500					
						Total:			147995500	0	147995500					
						1902			4149	64	001	520596		520596		
									Total:			520596	0	520596		
									Total:			520596	0	520596		
						Total:			520596	0	520596					
						Total:			148516096	0	148516096					
						Total:			148516096	0	148516096					
						04			337	1901	2457	64	001	21494088		21494088
											Total:			21494088	0	21494088
											Total:			21494088	0	21494088
											Total:			21494088	0	21494088
											1903			2457	64	001
Total:	1800707	0	1800707													
Total:	1800707	0	1800707													
Total:	1800707	0	1800707													
Total:	23294795	0	23294795													
Total:	23294795	0	23294795													
Total:	171810891	0	171810891													
Total:				171810891	0		171810891									

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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							
PW519 EE PWD BRIDGE CONST. GWALIOR	3	2024	03	101	1401	5225	64	001	12769576		12769576							
								Total:	12769576	0	12769576							
								Total:	12769576	0	12769576							
								Total:	12769576	0	12769576							
								1901	4149	64	001	269866953		269866953				
												Total:	269866953	0	269866953			
												Total:	269866953	0	269866953			
												Total:	269866953	0	269866953			
												1903	4149	64	001	105261620		105261620
																Total:	105261620	0
								Total:	105261620	0	105261620							
								Total:	105261620	0	105261620							
								Total:	387898149	0	387898149							
								337	0801	0948	64	001	200714486		200714486			
Total:	200714486	0	200714486															
Total:	200714486	0	200714486															
Total:	200714486	0	200714486															
Total:	200714486	0	200714486															
Total:	588612635	0	588612635															
04	337	1901	2457	64	001	15798075		15798075										
						Total:	15798075	0	15798075									
						Total:	15798075	0	15798075									
						Total:	15798075	0	15798075									
						Total:	15798075	0	15798075									
Total:	15798075	0	15798075															
Total:	604410710	0	604410710															
Total:	604410710	0	604410710															
PW520 EE PWD BRIDGE CONSTRUCTIO	3	2024	03	101	1901	4149	64	001	199227870		199227870							
								Total:	199227870	0	199227870							
								Total:	199227870	0	199227870							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt												
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	3	2024	03	101	1901	Total:			199227870	0	199227870												
						1902	4149	64	001	9765827		9765827											
								Total:	9765827	0	9765827												
								Total:	9765827	0	9765827												
								Total:	9765827	0	9765827												
						Total:			208993697	0	208993697												
						PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	3	2024	03	101	1401	Total:			920990		920990						
														Total:	920990	0	920990						
														Total:	920990	0	920990						
														Total:	920990	0	920990						
												Total:			920990	0	920990						
												PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	3	2024	03	101	1901	Total:			214763535		214763535
																				Total:	214763535	0	214763535
																				Total:	214763535	0	214763535
																				Total:	214763535	0	214763535
Total:			214763535	0	214763535																		
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	3	2024	04	337	0801													Total:			7756689		7756689
																				Total:	7756689	0	7756689
																				Total:	7756689	0	7756689
																				Total:	7756689	0	7756689
																		Total:			7756689	0	7756689
						PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	3	2024	04	337	0802							Total:			5705525		5705525
																				Total:	5705525	0	5705525
																				Total:	5705525	0	5705525
																				Total:	5705525	0	5705525
																		Total:			5705525	0	5705525
												PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	3	2024	04	337	1902	Total:			1856090		1856090
																				Total:	1856090	0	1856090
																				Total:	1856090	0	1856090
																				Total:	1856090	0	1856090
																		Total:			1856090	0	1856090
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	3	2024	04	337	Total:														13462214	0	13462214		
					Total:														222455911	0	222455911		
					Total:														224312001	0	224312001		
					Total:														224312001	0	224312001		
					Total:														224312001	0	224312001		

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PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	3	2024	03	101	1901	4149			Total:	214763535	0	214763535	
									Total:	214763535	0	214763535	
					1902	4149	64	001		21708390		21708390	
									Total:	21708390	0	21708390	
									Total:	21708390	0	21708390	
					1903	4149	64	001		9236640		9236640	
									Total:	9236640	0	9236640	
									Total:	9236640	0	9236640	
					Total:				246629555	0	246629555		
					337	0801	0948	64	001		25252063		25252063
										Total:	25252063	0	25252063
										Total:	25252063	0	25252063
										Total:	25252063	0	25252063
					Total:				271881618	0	271881618		
04	337	1901	2457	64	001		2949126		2949126				
						Total:	2949126	0	2949126				
						Total:	2949126	0	2949126				
						Total:	2949126	0	2949126				
						Total:	2949126	0	2949126				
Total:				274830744	0	274830744							
Total:				274830744	0	274830744							

PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	3	2024	03	101	1901	4149	64	001		107563837		107563837
									Total:	107563837	0	107563837
									Total:	107563837	0	107563837
									Total:	107563837	0	107563837
Total:				107563837	0	107563837						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW524 EE PWD DN. NO.1 Gwalior	Total:								180058588	0	180058588				
PW526 EE PWD (B/R) DN. BHIND.	3	2024	04	337	1901	2457	64	001	149560021		149560021				
								Total:	149560021	0	149560021				
								Total:	149560021	0	149560021				
								Total:	149560021	0	149560021				
								Total:	149560021	0	149560021				
Total:	Total:	149560021	0	149560021											
Total:	Total:	149560021	0	149560021											
PW527 EE PWD B/R DN. DATIA	3	2024	04	337	0101	4557	64	002	7063733		7063733				
								Total:	7063733	0	7063733				
								Total:	7063733	0	7063733				
								9892	64	001	1103558		1103558		
											Total:	1103558	0	1103558	
											Total:	1103558	0	1103558	
								Total:	Total:	8167291	0	8167291			
								0103	9892	64	001	10602616		10602616	
												Total:	10602616	0	10602616
												Total:	10602616	0	10602616
								Total:	Total:	10602616	0	10602616			
								1901	2457	64	001	109214139		109214139	
Total:	109214139	0	109214139												
Total:	109214139	0	109214139												
Total:	Total:	109214139	0	109214139											
1903	2457	64	001	1504239		1504239									
				Total:	1504239	0	1504239								
				Total:	1504239	0	1504239								
Total:	Total:	1504239	0	1504239											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	3	2024	04	337	1903	Total:			1504239	0	1504239
									129488285	0	129488285
									129488285	0	129488285
							Total:		129488285	0	129488285
Total:									129488285	0	129488285
PW529 EE PWD B/R DN. MORENA.	3	2024	04	337	0101	9892	64	001	12131271		12131271
								Total:	12131271	0	12131271
								Total:	12131271	0	12131271
								Total:	12131271	0	12131271
					1901	2457	64	001	179358383		179358383
								Total:	179358383	0	179358383
								Total:	179358383	0	179358383
								Total:	179358383	0	179358383
					1903	2457	64	001	24211468		24211468
								Total:	24211468	0	24211468
								Total:	24211468	0	24211468
								Total:	24211468	0	24211468
Total:									215701122	0	215701122
Total:									215701122	0	215701122
Total:									215701122	0	215701122
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	3	2024	03	337	0801	0948	64	001	60527005		60527005
								Total:	60527005	0	60527005
								Total:	60527005	0	60527005
								Total:	60527005	0	60527005
								Total:	60527005	0	60527005
Total:									60527005	0	60527005
			04	337	0101	4557	64	002	457782		457782
								Total:	457782	0	457782

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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	3	2024	04	337	0101	4557			Total:	457782	0	457782	
									Total:	457782	0	457782	
						1401	5226	64	002	1628819		1628819	
										Total:	1628819	0	1628819
										Total:	1628819	0	1628819
						1901	2457	64	001	132250611		132250611	
										Total:	132250611	0	132250611
										Total:	132250611	0	132250611
									Total:	132250611	0	132250611	
									Total:	134337212	0	134337212	
			Total:	134337212	0	134337212							
			Total:	194864217	0	194864217							
			Total:	194864217	0	194864217							
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2024	04	337	0101	9892	64	001	15842802		15842802		
									Total:	15842802	0	15842802	
									Total:	15842802	0	15842802	
						0103	9892	64	001	6915669		6915669	
										Total:	6915669	0	6915669
										Total:	6915669	0	6915669
						1901	2457	64	001	112352127		112352127	
										Total:	112352127	0	112352127
										Total:	112352127	0	112352127
									Total:	112352127	0	112352127	
			Total:	135110598	0	135110598							
			Total:	135110598	0	135110598							
			Total:	135110598	0	135110598							
			Total:	135110598	0	135110598							

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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.	3	2024	04	337	0101	4557	64	002	9736655		9736655		
								Total:	9736655	0	9736655		
								Total:	9736655	0	9736655		
						9892	64	001	37290132		37290132		
								Total:	37290132	0	37290132		
								Total:	37290132	0	37290132		
						1401	5226	64	002	13539829		13539829	
										Total:	13539829	0	13539829
										Total:	13539829	0	13539829
						1901	2457	64	001	204342740		204342740	
										Total:	204342740	0	204342740
										Total:	204342740	0	204342740
						1903	2457	64	001	1347587		1347587	
										Total:	1347587	0	1347587
										Total:	1347587	0	1347587
Total:									266256943	0	266256943		
Total:									266256943	0	266256943		
Total:									266256943	0	266256943		

PW534 EE PWD DN. NO.1 SAGAR	3	2024	03	337	0801	0948	64	001	84282412		84282412
								Total:	84282412	0	84282412
								Total:	84282412	0	84282412
								Total:	84282412	0	84282412
Total:									84282412	0	84282412
04	337	0101	4557	64	002	22924614		22924614			
						Total:	22924614	0	22924614		

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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	3	2024	04	337	0101	4557	64	Total:	22924614	0	22924614		
								Total:	22924614	0	22924614		
								Total:	22924614	0	22924614		
						9892	64	001	Total:	46276675	0	46276675	
									Total:	46276675	0	46276675	
									Total:	46276675	0	46276675	
						Total:	69201289	0	69201289				
						0103	9892	64	001	Total:	32967240	0	32967240
										Total:	32967240	0	32967240
										Total:	32967240	0	32967240
						Total:	32967240	0	32967240				
						1401	5226	64	002	Total:	9244834	0	9244834
										Total:	9244834	0	9244834
										Total:	9244834	0	9244834
						Total:	9244834	0	9244834				
1901	2457	64	001	Total:	397353995	0	397353995						
				Total:	397353995	0	397353995						
				Total:	397353995	0	397353995						
Total:	397353995	0	397353995										
1903	2457	64	001	Total:	34189350	0	34189350						
				Total:	34189350	0	34189350						
				Total:	34189350	0	34189350						
Total:	34189350	0	34189350										
					Total:			542956708	0	542956708			
				Total:			542956708	0	542956708				
			Total:			627239120	0	627239120					
		Total:			627239120	0	627239120						
PW535 EE PWD, (B/R) DN. DAMOH	3	2024	04	337	0101	9892	64	001	Total:	4470044	0	4470044	
									Total:	4470044	0	4470044	
									Total:	4470044	0	4470044	
									Total:	4470044	0	4470044	

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PW535 EE PWD, (B/R) DN. DAMOH	3	2024	04	337	0103	9892	64	001	22753139		22753139							
								Total:	22753139	0	22753139							
								Total:	22753139	0	22753139							
								Total:	22753139	0	22753139							
								1403	5226	64	002	693905		693905				
											Total:	693905	0	693905				
											Total:	693905	0	693905				
								1901	2457	64	001	34267655		34267655				
											Total:	34267655	0	34267655				
											Total:	34267655	0	34267655				
Total:								62184743	0	62184743								
Total:								62184743	0	62184743								
Total:								62184743	0	62184743								
Total:								62184743	0	62184743								
Total:								62184743	0	62184743								
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2024	04	337	0101	4557	64	002	16101487		16101487							
								Total:	16101487	0	16101487							
								Total:	16101487	0	16101487							
								Total:	16101487	0	16101487							
								9892	64	001	7905518		7905518					
											Total:	7905518	0	7905518				
											Total:	7905518	0	7905518				
								Total:								24007005	0	24007005
								0103	9892	64	001	5243205		5243205				
											Total:	5243205	0	5243205				
Total:	5243205	0	5243205															
Total:								5243205	0	5243205								
1901	2457	64	001	78233033		78233033												
			Total:	78233033	0	78233033												
			Total:	78233033	0	78233033												
Total:								78233033	0	78233033								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	3	2024	04	337	1901	Total:			78233033	0	78233033
PWD ,(B/R) DN.					Total:				107483243	0	107483243
CHHATARPUR				Total:					107483243	0	107483243
			Total:						107483243	0	107483243
			Total:						107483243	0	107483243
PW537 EE	3	2024	03	337	0801	0948	64	001	120536663		120536663
PWD (B/R) DN.								Total:	120536663	0	120536663
PANNA							Total:		120536663	0	120536663
						Total:			120536663	0	120536663
			Total:						120536663	0	120536663
			Total:						120536663	0	120536663
			04	337	0101	4557	64	002	8603121		8603121
								Total:	8603121	0	8603121
							Total:		8603121	0	8603121
						9892	64	001	30097123		30097123
								Total:	30097123	0	30097123
							Total:		30097123	0	30097123
						Total:			38700244	0	38700244
					1901	2457	64	001	52659791		52659791
								Total:	52659791	0	52659791
							Total:		52659791	0	52659791
						Total:			52659791	0	52659791
					Total:				91360035	0	91360035
			Total:						91360035	0	91360035
			Total:						211896698	0	211896698
			Total:						211896698	0	211896698
PW538 EE	3	2024	04	337	0101	9892	64	001	1665939		1665939
PWD ,(B/R) DN.								Total:	1665939	0	1665939
TIKAMGARH							Total:		1665939	0	1665939

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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	3	2024	04	337	0101	Total:			1665939	0	1665939	
						0103	9892	64	001	12986184		12986184
							Total:			12986184	0	12986184
						Total:			12986184	0	12986184	
						1901	2457	64	001	80248106		80248106
							Total:			80248106	0	80248106
						Total:			80248106	0	80248106	
						1903	2457	64	001	33037605		33037605
							Total:			33037605	0	33037605
						Total:			33037605	0	33037605	
Total:			127937834	0	127937834							
Total:			127937834	0	127937834							
Total:			127937834	0	127937834							
PW539 EE PWD (E/M) DN. GWALIOR	3	2024	04	337	1901	2457	64	001	8383952		8383952	
						Total:			8383952	0	8383952	
						Total:			8383952	0	8383952	
						Total:			8383952	0	8383952	
						Total:			8383952	0	8383952	
						Total:			8383952	0	8383952	
Total:			8383952	0	8383952							
PW541 EE PWD B/R DN NO.1 INDORE	3	2024	04	337	0101	9892	64	001	5341435		5341435	
						Total:			5341435	0	5341435	
						Total:			5341435	0	5341435	
						Total:			5341435	0	5341435	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt										
PW541 EE PWD B/R DN NO.1 INDORE	3	2024	04	337	0103	9892	64	001	15348984		15348984										
								Total:	15348984	0	15348984										
								Total:	15348984	0	15348984										
								Total:	15348984	0	15348984										
								1901	2457	64	001	31511106		31511106							
												Total:	31511106	0	31511106						
												Total:	31511106	0	31511106						
												Total:	31511106	0	31511106						
								1903	2457	64	001	5202858		5202858							
												Total:	5202858	0	5202858						
												Total:	5202858	0	5202858						
												Total:	5202858	0	5202858						
Total:						57404383	0	57404383													
Total:						57404383	0	57404383													
Total:						57404383	0	57404383													
Total:						57404383	0	57404383													
PW542 EE PWD B/R DN NO.2 INDORE	3	2024	03	337	0101	5139	64	001	2957122		2957122										
								Total:	2957122	0	2957122										
								Total:	2957122	0	2957122										
								Total:	2957122	0	2957122										
								Total:						2957122	0	2957122					
								04	337	0101	4557	64	002	9448500		9448500					
														Total:	9448500	0	9448500				
														Total:	9448500	0	9448500				
														Total:	9448500	0	9448500				
														1901	2457	64	001	13773136		13773136	
																		Total:	13773136	0	13773136
																		Total:	13773136	0	13773136
Total:	13773136	0	13773136																		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW542 EE	3	2024	04	337	1903	2457	64	001	5044807		5044807		
PWD B/R DN								Total:	5044807	0	5044807		
NO.2 INDORE							Total:		5044807	0	5044807		
						Total:			5044807	0	5044807		
					Total:				28266443	0	28266443		
				Total:					28266443	0	28266443		
			Total:						31223565	0	31223565		
			Total:								31223565	0	31223565
PW543 EE	3	2024	03	337	0801	0948	64	001	34946828		34946828		
PWD B/R DN.								Total:	34946828	0	34946828		
DEWAS.							Total:		34946828	0	34946828		
						Total:			34946828	0	34946828		
					Total:				34946828	0	34946828		
			Total:						34946828	0	34946828		
			04	337	0101	9892	64	001	37754306		37754306		
								Total:	37754306	0	37754306		
							Total:		37754306	0	37754306		
					Total:				37754306	0	37754306		
					1901	2457	64	001	116159362		116159362		
								Total:	116159362	0	116159362		
							Total:		116159362	0	116159362		
					Total:				116159362	0	116159362		
					1903	2457	64	001	21267855		21267855		
								Total:	21267855	0	21267855		
							Total:		21267855	0	21267855		
					Total:				21267855	0	21267855		
					Total:				175181523	0	175181523		
				Total:					175181523	0	175181523		
			Total:						210128351	0	210128351		
			Total:								210128351	0	210128351

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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	3	2024	03	101	1901	4149	64	001	3430091		3430091												
								Total:	3430091	0	3430091												
								Total:	3430091	0	3430091												
								Total:	3430091	0	3430091												
								Total:	3430091	0	3430091												
								04	337	0801	0948	64	001	46595499		46595499							
														Total:	46595499	0	46595499						
														Total:	46595499	0	46595499						
														Total:	46595499	0	46595499						
														Total:	46595499	0	46595499						
														Total:	50025590	0	50025590						
														04	337	0101	4557	64	002	3861185		3861185	
																				Total:	3861185	0	3861185
																				Total:	3861185	0	3861185
																				9892	64	001	7802721
Total:	7802721	0	7802721																				
Total:	7802721	0	7802721																				
Total:	7802721	0	7802721																				
Total:	11663906	0	11663906																				
1901	2457	64	001	150327509		150327509																	
				Total:	150327509	0	150327509																
				Total:	150327509	0	150327509																
				Total:	150327509	0	150327509																
				Total:	150327509	0	150327509																
				1903	2457	64	001	74832815		74832815													
								Total:	74832815	0	74832815												
								Total:	74832815	0	74832815												
								Total:	74832815	0	74832815												
								Total:	74832815	0	74832815												
								Total:	236824230	0	236824230												
								Total:	236824230	0	236824230												
								Total:	286849820	0	286849820												
								Total:	286849820	0	286849820												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW545 EE PWD B/R DN. RATLAM	3	2024	04	337	0101	9892	64	001	2454680		2454680			
								Total:	2454680	0	2454680			
								Total:	2454680	0	2454680			
								Total:	2454680	0	2454680			
								1901	2457	64	001	158824298		158824298
											Total:	158824298	0	158824298
											Total:	158824298	0	158824298
								1902	2457	64	001	42691730		42691730
											Total:	42691730	0	42691730
											Total:	42691730	0	42691730
Total:	203970708	0	203970708											
Total:	203970708	0	203970708											
Total:	203970708	0	203970708											
Total:	203970708	0	203970708											
PW546 EE PWD B/R DN. MANDSAUR	3	2024	03	337	0101	5139	64	001	27524951		27524951			
								Total:	27524951	0	27524951			
								Total:	27524951	0	27524951			
								Total:	27524951	0	27524951			
								0801	0948	64	001	45409878		45409878
											Total:	45409878	0	45409878
											Total:	45409878	0	45409878
								Total:	45409878	0	45409878			
								Total:	72934829	0	72934829			
								Total:	72934829	0	72934829			
04	337	0101	9892	64	001	34642849		34642849						
					Total:	34642849	0	34642849						
					Total:	34642849	0	34642849						
					Total:	34642849	0	34642849						

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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	3	2024	04	337	0103	9892	64	001	20055295		20055295				
								Total:	20055295	0	20055295				
								Total:	20055295	0	20055295				
								Total:	20055295	0	20055295				
								1901	2457	64	001	239271627		239271627	
												Total:	239271627	0	239271627
												Total:	239271627	0	239271627
								1903	2457	64	001	55102590		55102590	
												Total:	55102590	0	55102590
												Total:	55102590	0	55102590
								4557	64	002	1308467		1308467		
											Total:	1308467	0	1308467	
											Total:	1308467	0	1308467	
								Total:	56411057	0	56411057				
								Total:	350380828	0	350380828				
Total:	350380828	0	350380828												
Total:	423315657	0	423315657												
Total:	423315657	0	423315657												

PW547 EE PWD (B/R) DN. NEEMUCH	3	2024	03	337	0801	0948	64	001	36310274		36310274
								Total:	36310274	0	36310274
								Total:	36310274	0	36310274
								Total:	36310274	0	36310274
								Total:	36310274	0	36310274
04	337	0101	9892	64	001	5616107		5616107			
						Total:	5616107	0	5616107		
						Total:	5616107	0	5616107		
						Total:	5616107	0	5616107		
						Total:	5616107	0	5616107		
1901	2457	64	001	60983031		60983031					

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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	3	2024	04	337	1901	2457	64	SD	Total:	60983031	0	60983031
									Total:	60983031	0	60983031
									Total:	60983031	0	60983031
									Total:	66599138	0	66599138
									Total:	66599138	0	66599138
Total:									102909412	0	102909412	
Total:									102909412	0	102909412	
PW549 EE PWD (B/R) DN. BARWANI	3	2024	04	337	0101	4557	64	002	Total:	9999142	0	9999142
									Total:	9999142	0	9999142
									Total:	9999142	0	9999142
									Total:	9999142	0	9999142
					0102	9892	64	001	Total:	6291394	0	6291394
									Total:	6291394	0	6291394
									Total:	6291394	0	6291394
									Total:	6291394	0	6291394
					1902	2457	64	001	Total:	8938347	0	8938347
									Total:	8938347	0	8938347
									Total:	8938347	0	8938347
									Total:	8938347	0	8938347
Total:									25228883	0	25228883	
Total:									25228883	0	25228883	
Total:									25228883	0	25228883	
Total:									25228883	0	25228883	
PW550 EE PWD B/R DN. KHANDWA	3	2024	03	337	0102	5139	64	001	Total:	4166850	0	4166850
									Total:	4166850	0	4166850
									Total:	4166850	0	4166850
									Total:	4166850	0	4166850
Total:									4166850	0	4166850	
Total:									4166850	0	4166850	

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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	3	2024	04	337	0101	4557	64	002	10290113		10290113		
								Total:	10290113	0	10290113		
								Total:	10290113	0	10290113		
						9892	64	001	38939611		38939611		
								Total:	38939611	0	38939611		
								Total:	38939611	0	38939611		
						1402	5226	64	002	15182468		15182468	
										Total:	15182468	0	15182468
										Total:	15182468	0	15182468
						1901	2457	64	001	39047189		39047189	
										Total:	39047189	0	39047189
										Total:	39047189	0	39047189
						1902	2457	64	001	11373113		11373113	
										Total:	11373113	0	11373113
										Total:	11373113	0	11373113
Total:					114832494	0	114832494						
Total:				114832494	0	114832494							
Total:			118999344	0	118999344								
Total:			118999344	0	118999344								

PW551 EE PWD B/R DN. KHARGONE.	3	2024	04	337	0101	4557	64	002	13185614		13185614	
								Total:	13185614	0	13185614	
								Total:	13185614	0	13185614	
						1901	2457	64	001	44512619		44512619
										Total:	44512619	0
Total:					44512619	0	44512619					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE PWD B/R DN. KHARGONE.	3	2024	04	337	1901	Total:			44512619	0	44512619
						1902	2457	64	001	28535493	28535493
					Total:			28535493	0	28535493	
					Total:			28535493	0	28535493	
					1903	2457	64	001	48480	48480	
									Total:		
						Total:			48480	0	48480
						Total:			48480	0	48480
					Total:			86282206	0	86282206	
					Total:			86282206	0	86282206	
Total:			86282206	0	86282206						
Total:			86282206	0	86282206						

PW552 EE PWD B/R DN. DHAR	3	2024	04	337	0101	4557	64	002	9633230	9633230	
						Total:			9633230	0	9633230
					9892	64	001	15980090	15980090		
								Total:			15980090
						Total:			15980090	0	15980090
					Total:			25613320	0	25613320	
					0102	9892	64	001	19526584	19526584	
									Total:		
						Total:			19526584	0	19526584
					Total:			19526584	0	19526584	
1402	5226	64	002	5551002	5551002						
				Total:			5551002	0	5551002		
	Total:			5551002	0	5551002					
Total:			5551002	0	5551002						
1901	2457	64	001	41259372	41259372						
				Total:			41259372	0	41259372		

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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	3	2024	04	337	1901	2457	Total:		41259372	0	41259372	
						4557	64	002	1768808		1768808	
						Total:		1768808	0	1768808		
						Total:		1768808	0	1768808		
						Total:		43028180	0	43028180		
						1902	2457	64	001	179951166		179951166
							Total:		179951166	0	179951166	
							Total:		179951166	0	179951166	
							Total:		179951166	0	179951166	
						Total:		273670252	0	273670252		
Total:		273670252	0	273670252								
Total:		273670252	0	273670252								
Total:		273670252	0	273670252								

PW553 EE PWD B/R DN. SHAJAPUR	3	2024	03	337	1901	5139	64	001	11257237		11257237			
						Total:		11257237	0	11257237				
						Total:		11257237	0	11257237				
						Total:		11257237	0	11257237				
						Total:		11257237	0	11257237				
						04	337	0101	4557	64	002	50088731		50088731
									Total:		50088731	0	50088731	
									Total:		50088731	0	50088731	
									9892	64	001	12791165		12791165
									Total:		12791165	0	12791165	
Total:		12791165	0	12791165										
Total:		62879896	0	62879896										
1901	2457	64	001	90041809					90041809					
	Total:		90041809	0	90041809									
	Total:		90041809	0	90041809									
	4557	64	002	8646738		8646738								

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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	3	2024	04	337	1901	4557	64								
								Total:	8646738	0	8646738				
								Total:	8646738	0	8646738				
								Total:	98688547	0	98688547				
			Total:												
				Total:					161568443	0	161568443				
				Total:					161568443	0	161568443				
			Total:						172825680	0	172825680				
Total:									172825680	0	172825680				
PW554 EE PWD B/R DN.NO.1 JHABUA	3	2024	04	337	0101	4557	64	002	3661125		3661125				
								Total:	3661125	0	3661125				
								Total:	3661125	0	3661125				
								Total:	3661125	0	3661125				
					1901	2457	64	001	27281038		27281038				
								Total:	27281038	0	27281038				
								Total:	27281038	0	27281038				
								Total:	27281038	0	27281038				
1902	2457	64	001	8293130		8293130									
			Total:	8293130	0	8293130									
			Total:	8293130	0	8293130									
			Total:	8293130	0	8293130									
			Total:					39235293	0	39235293					
			Total:					39235293	0	39235293					
Total:								39235293	0	39235293					
Total:								39235293	0	39235293					
PW555 EE PWD E/M DN. UJJAIN.	3	2024	03	101	1901	4149	64	001	3012619		3012619				
								Total:	3012619	0	3012619				
								Total:	3012619	0	3012619				
								Total:	3012619	0	3012619				
			Total:					3012619	0	3012619					
				Total:				3012619	0	3012619					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW555 EE PWD E/M DN. UJJAIN.	3	2024	04	337	1901	2457	64	001	3318480		3318480			
								Total:	3318480	0	3318480			
								Total:	3318480	0	3318480			
								Total:	3318480	0	3318480			
								1903	2457	64	001	895396		895396
											Total:	895396	0	895396
											Total:	895396	0	895396
Total:	4213876	0	4213876											
Total:	4213876	0	4213876											
Total:	7226495	0	7226495											
Total:	7226495	0	7226495											
PW556 EE PWD E/M DN. INDORE	3	2024	04	337	1901	2457	64	001	435047		435047			
								Total:	435047	0	435047			
								Total:	435047	0	435047			
								Total:	435047	0	435047			
								1903	2457	64	001	435047		435047
											Total:	435047	0	435047
											Total:	435047	0	435047
Total:	435047	0	435047											
Total:	435047	0	435047											
Total:	435047	0	435047											
PW558 EE PWD MAINT.DN. 2 BHOPAL	3	2024	03	337	0101	5139	64	001	10913551		10913551			
								Total:	10913551	0	10913551			
								Total:	10913551	0	10913551			
								Total:	10913551	0	10913551			
								1901	5139	64	001	1025028		1025028
											Total:	1025028	0	1025028
											Total:	1025028	0	1025028
Total:	1025028	0	1025028											
Total:	11938579	0	11938579											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW558	EE	3	2024	03	Total:							11938579	0	11938579
PWD				04	337	0101	4557	64	002	27664724		27664724		
MAINT.DN. 2								Total:	27664724	0	27664724			
BHOPAL								Total:	27664724	0	27664724			
						9892	64	001	2646936		2646936			
								Total:	2646936	0	2646936			
								Total:	2646936	0	2646936			
								Total:	30311660	0	30311660			
					0103	2457	64	001	20993354		20993354			
								Total:	20993354	0	20993354			
								Total:	20993354	0	20993354			
						9892	64	001	16402433		16402433			
								Total:	16402433	0	16402433			
								Total:	16402433	0	16402433			
								Total:	37395787	0	37395787			
					1901	2457	64	001	188210213		188210213			
								Total:	188210213	0	188210213			
								Total:	188210213	0	188210213			
								Total:	188210213	0	188210213			
					1903	2457	64	001	27760414		27760414			
								Total:	27760414	0	27760414			
								Total:	27760414	0	27760414			
								Total:	27760414	0	27760414			
								Total:	283678074	0	283678074			
					Total:				283678074	0	283678074			
				05	337	1201	7368	64	001	46778321		46778321		
								Total:	46778321	0	46778321			
								Total:	46778321	0	46778321			
								Total:	46778321	0	46778321			
						1202	7368	64	001	41557		41557		
								Total:	41557	0	41557			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558 EE PWD MAINT.DN. 2 BHOPAL	3	2024	05	337	1202	7368	Total:		41557	0	41557	
						Total:		41557	0	41557		
						1203	7368	64	001	297009748		297009748
							Total:		297009748	0	297009748	
							Total:		297009748	0	297009748	
						Total:		297009748	0	297009748		
						Total:		343829626	0	343829626		
Total:		343829626	0	343829626								
Total:		639446279	0	639446279								
Total:		639446279	0	639446279								
PW560 EE PWD NEW BOPAL DN. BHOPAL	3	2024	04	337	0101	4557	64	002	13277941		13277941	
						Total:		13277941	0	13277941		
						Total:		13277941	0	13277941		
						Total:		13277941	0	13277941		
						Total:		13277941	0	13277941		
						Total:		13277941	0	13277941		
						Total:		13277941	0	13277941		
Total:		13277941	0	13277941								
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	3	2024	04	337	0101	4557	64	002	14704311		14704311	
						Total:		14704311	0	14704311		
						Total:		14704311	0	14704311		
						9892	64	001	18042045		18042045	
							Total:		18042045	0	18042045	
							Total:		18042045	0	18042045	
						Total:		32746356	0	32746356		
						0422	2457	64	001	11691480		11691480
							Total:		11691480	0	11691480	
							Total:		11691480	0	11691480	
Total:		11691480	0	11691480								

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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	3	2024	04	337	Total:			67352558	0	67352558			
						Total:			67352558	0	67352558			
						Total:			67352558	0	67352558			
						Total:			67352558	0	67352558			
PW563 PVD DN. VIDISHA	EE	3	2024	04	337	0101	4557	64	002	4189712		4189712		
								Total:		4189712	0	4189712		
								Total:		4189712	0	4189712		
						9892	64	001	22997111		22997111			
									Total:		22997111	0	22997111	
									Total:		22997111	0	22997111	
						Total:		27186823	0	27186823				
						0103	9892	64	001	25974199		25974199		
										Total:		25974199	0	25974199
										Total:		25974199	0	25974199
						Total:		25974199	0	25974199				
						1901	2457	64	001	48163272		48163272		
										Total:		48163272	0	48163272
										Total:		48163272	0	48163272
						Total:		48163272	0	48163272				
1903	2457	64	001	863223		863223								
				Total:		863223	0	863223						
				Total:		863223	0	863223						
Total:		863223	0	863223										
Total:		102187517	0	102187517										
Total:		102187517	0	102187517										
Total:		102187517	0	102187517										
PW564 PVD DN.	EE	3	2024	03	337	0801	0948	64	001	32078209		32078209		
									Total:		32078209	0	32078209	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564	EE	3	2024	03	337	0801	0948	Total:	32078209	0	32078209	
PWD DN.								Total:	32078209	0	32078209	
RAISEN								Total:	32078209	0	32078209	
				Total:					32078209	0	32078209	
			04	337	0101	4557	64	002	5079394		5079394	
								Total:	5079394	0	5079394	
								Total:	5079394	0	5079394	
					9892		64	001	14998508		14998508	
								Total:	14998508	0	14998508	
								Total:	14998508	0	14998508	
								Total:	20077902	0	20077902	
					1901	2457	64	001	45800001		45800001	
								Total:	45800001	0	45800001	
								Total:	45800001	0	45800001	
								Total:	45800001	0	45800001	
					1903	2457	64	001	83849527		83849527	
								Total:	83849527	0	83849527	
								Total:	83849527	0	83849527	
								Total:	83849527	0	83849527	
								Total:	149727430	0	149727430	
				Total:					149727430	0	149727430	
				Total:					181805639	0	181805639	
				Total:					181805639	0	181805639	
				Total:					181805639	0	181805639	
PW565	EE	3	2024	03	337	0803	0948	64	001	17838603	17838603	
PWD DN.									Total:	17838603	0	17838603
RAJGARH								Total:	17838603	0	17838603	
								Total:	17838603	0	17838603	
								Total:	17838603	0	17838603	
				Total:					17838603	0	17838603	
			04	337	0101	2457	64	001	2928815		2928815	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565 EE PVD DN. RAJGARH	3	2024	04	337	0101	2457	64	Total:	2928815	0	2928815	
									2928815	0	2928815	
									Total:			2928815
						4557	64	002	21298029		21298029	
									21298029	0	21298029	
									Total:			21298029
						9892	64	001	5899745		5899745	
									5899745	0	5899745	
									Total:			5899745
						Total:			30126589	0	30126589	
						0103	9892	64	001	11777358		11777358
										11777358	0	11777358
										Total:		
						1901	2457	64	001	92066280		92066280
										92066280	0	92066280
Total:			92066280	0	92066280							
Total:			92066280	0	92066280							
Total:			133970227	0	133970227							
Total:			133970227	0	133970227							
Total:			151808830	0	151808830							
Total:			151808830	0	151808830							

PW566 EE PVD (B/R) DN. BETUL	3	2024	03	337	0101	5139	64	001	35069283		35069283			
									35069283	0	35069283			
									Total:			35069283	0	35069283
									Total:			35069283	0	35069283
									Total:			35069283	0	35069283
04	337	0101	2457	64	001	2603832		2603832						
						2603832	0	2603832						
						Total:			2603832	0	2603832			

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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	3	2024	04	337	0101	4557	64	002	19203612		19203612	
								Total:	19203612	0	19203612	
							Total:	19203612	0	19203612		
						9892	64	001	5113950		5113950	
								Total:	5113950	0	5113950	
							Total:	5113950	0	5113950		
						1901	2457	64	001	27702344		27702344
										Total:	27702344	0
							Total:	27702344	0	27702344		
						1902	2457	64	001	12319092		12319092
										Total:	12319092	0
							Total:	12319092	0	12319092		
						1903	2457	64	001	25268215		25268215
										Total:	25268215	0
							Total:	25268215	0	25268215		
Total:					92211045	0	92211045					
Total:					92211045	0	92211045					
Total:					127280328	0	127280328					
Total:					127280328	0	127280328					
PW567 EE,PWD (B&R) DIVISION HARDA	3	2024	04	337	0101	4557	64	002	33353349		33353349	
								Total:	33353349	0	33353349	
							Total:	33353349	0	33353349		
						9892	64	001	23272429		23272429	
									Total:	23272429	0	23272429
Total:	23272429	0	23272429									
Total:					56625778	0	56625778					

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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	3	2024	04	337	1901	2457	64	001	51067599		51067599		
								Total:	51067599	0	51067599		
								Total:	51067599	0	51067599		
								Total:	51067599	0	51067599		
								Total:	107693377	0	107693377		
								Total:	107693377	0	107693377		
Total:	107693377	0	107693377										
PW568 EE PWD E/M DN. I BHOPAL	3	2024	04	337	1901	2457	64	001	6430418		6430418		
								Total:	6430418	0	6430418		
								Total:	6430418	0	6430418		
								Total:	6430418	0	6430418		
								Total:	6430418	0	6430418		
					1903	2457	64	001	1111747		1111747		
								Total:	1111747	0	1111747		
								Total:	1111747	0	1111747		
								Total:	1111747	0	1111747		
								Total:	1111747	0	1111747		
Total:	7542165	0	7542165										
Total:	7542165	0	7542165										
Total:	7542165	0	7542165										
PW570 EE PWD DN. 1 REWA	3	2024	03	337	0801	0948	64	001	42423223		42423223		
								Total:	42423223	0	42423223		
								Total:	42423223	0	42423223		
					04	337	0101	4557	64	002	98467555		98467555
										Total:	98467555	0	98467555
										Total:	98467555	0	98467555

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW570 PVD DN. 1 REWA	EE	3	2024	04	337	0101	9892	64	001	30552088		30552088				
									Total:	30552088	0	30552088				
									Total:	30552088	0	30552088				
									Total:	129019643	0	129019643				
									1901	2457	64	001	246224851		246224851	
													Total:	246224851	0	246224851
													Total:	246224851	0	246224851
									1903	2457	64	001	7089329		7089329	
													Total:	7089329	0	7089329
													Total:	7089329	0	7089329
Total:	382333823	0	382333823													
Total:	382333823	0	382333823													
Total:	424757046	0	424757046													
Total:	424757046	0	424757046													
PW571 PVD E/M DN. REWA	EE	3	2024	04	337	1901	2457	64	001	14313339		14313339				
									Total:	14313339	0	14313339				
									Total:	14313339	0	14313339				
									Total:	14313339	0	14313339				
									Total:	14313339	0	14313339				
									Total:	14313339	0	14313339				
Total:	14313339	0	14313339													
PW572 PVD DN. SIDHI	EE	3	2024	03	337	0101	5139	64	001	13915993		13915993				
									Total:	13915993	0	13915993				
									Total:	13915993	0	13915993				
									Total:	13915993	0	13915993				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW572 EE	3	2024	03	Total:							13915993	0	13915993
PWD DN. SIDHI			04	337	0101	4557	64	002	18264649		18264649		
								Total:	18264649	0	18264649		
								Total:	18264649	0	18264649		
						9892	64	001	23231835		23231835		
								Total:	23231835	0	23231835		
								Total:	23231835	0	23231835		
								Total:	23231835	0	23231835		
								Total:	41496484	0	41496484		
				0420	2457	64	001	44634912		44634912			
								Total:	44634912	0	44634912		
								Total:	44634912	0	44634912		
								Total:	44634912	0	44634912		
								Total:	44634912	0	44634912		
				1901	2457	64	001	40272682		40272682			
								Total:	40272682	0	40272682		
								Total:	40272682	0	40272682		
								Total:	40272682	0	40272682		
					4557	64	002	5066165		5066165			
								Total:	5066165	0	5066165		
								Total:	5066165	0	5066165		
								Total:	5066165	0	5066165		
								Total:	45338847	0	45338847		
								Total:	131470243	0	131470243		
								Total:	131470243	0	131470243		
								Total:	145386236	0	145386236		
								Total:	145386236	0	145386236		

PW574 EE	3	2024	03	337	0801	0948	64	001	42937385		42937385
PWD DN.NO.1								Total:	42937385	0	42937385
SHAHDOL								Total:	42937385	0	42937385
								Total:	42937385	0	42937385
								Total:	42937385	0	42937385
								Total:	42937385	0	42937385
								Total:	42937385	0	42937385
			04	337	0101	4557	64	002	18809304		18809304

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW574 EE PVD DN.NO.1 SHAHDOL	3	2024	04	337	0101	4557	64	Total:	18809304	0	18809304				
								Total:	18809304	0	18809304				
								Total:	18809304	0	18809304				
					0102	9892	64	001	Total:	23705352		23705352			
									Total:	23705352	0	23705352			
									Total:	23705352	0	23705352			
					1901	2457	64	001	Total:	4953968		4953968			
									Total:	4953968	0	4953968			
									Total:	4953968	0	4953968			
					1902	2457	64	001	Total:	41907755		41907755			
									Total:	41907755	0	41907755			
									Total:	41907755	0	41907755			
					Total:								89376379	0	89376379
					Total:								89376379	0	89376379
					Total:								132313764	0	132313764
Total:								132313764	0	132313764					

PW576 EE PVD SATNA	3	2024	03	337	0801	0948	64	001	8149465		8149465	
									Total:	8149465	0	8149465
									Total:	8149465	0	8149465
									Total:	8149465	0	8149465
									Total:			
04	337	0101	4557	64	002	Total:	60833527		60833527			
						Total:	60833527	0	60833527			
						Total:	60833527	0	60833527			
						9892	64	001	Total:	11595456		11595456
Total:	11595456	0	11595456									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	3	2024	04	337	0101	9892	Total:		11595456	0	11595456
PWD SATNA							Total:		72428983	0	72428983
					1901	2457	64	001	119014550		119014550
							Total:		119014550	0	119014550
							Total:		119014550	0	119014550
					1903	2457	64	001	1102112		1102112
							Total:		1102112	0	1102112
							Total:		1102112	0	1102112
					Total:				192545645	0	192545645
				Total:					192545645	0	192545645
			Total:						200695110	0	200695110
Total:									200695110	0	200695110
PW577 EE	3	2024	04	337	0102	9892	64	001	22654964		22654964
PWD (B/R)							Total:		22654964	0	22654964
DN.UMARIYA							Total:		22654964	0	22654964
							Total:		22654964	0	22654964
					1901	2457	64	001	56771947		56771947
							Total:		56771947	0	56771947
							Total:		56771947	0	56771947
							Total:		56771947	0	56771947
					1902	2457	64	001	20692467		20692467
							Total:		20692467	0	20692467
							Total:		20692467	0	20692467
					Total:				100119378	0	100119378
			Total:						100119378	0	100119378
			Total:						100119378	0	100119378
Total:									100119378	0	100119378

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2024	03	337	0801	0948	64	001	120415047		120415047		
								Total:		120415047	0	120415047	
								Total:		120415047	0	120415047	
								Total:		120415047	0	120415047	
								Total:		120415047	0	120415047	
								Total:		120415047	0	120415047	
								Total:		120415047	0	120415047	
								Total:		120415047	0	120415047	
								Total:		120415047	0	120415047	
								Total:		120415047	0	120415047	
	04		337	0101	9892	64	001	7699364		7699364			
								Total:		7699364	0	7699364	
								Total:		7699364	0	7699364	
								Total:		7699364	0	7699364	
								Total:		7699364	0	7699364	
								Total:		7699364	0	7699364	
								Total:		7699364	0	7699364	
								Total:		7699364	0	7699364	
								Total:		7699364	0	7699364	
								Total:		7699364	0	7699364	
			1901	2457	64	001	18692154		18692154				
							Total:		18692154	0	18692154		
							Total:		18692154	0	18692154		
							Total:		18692154	0	18692154		
							Total:		18692154	0	18692154		
							Total:		18692154	0	18692154		
							Total:		18692154	0	18692154		
							Total:		18692154	0	18692154		
							Total:		18692154	0	18692154		
							Total:		18692154	0	18692154		
			4557	64	002	3147923		3147923					
						Total:		3147923	0	3147923			
						Total:		3147923	0	3147923			
						Total:		3147923	0	3147923			
						Total:		3147923	0	3147923			
						Total:		3147923	0	3147923			
						Total:		3147923	0	3147923			
						Total:		3147923	0	3147923			
						Total:		3147923	0	3147923			
						Total:		3147923	0	3147923			
Total:		21840077	0	21840077									
Total:		29539441	0	29539441									
Total:		29539441	0	29539441									
Total:		149954488	0	149954488									
Total:		149954488	0	149954488									
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2024	04	337	1901	2457	64	001	2659646		2659646		
									Total:		2659646	0	2659646
									Total:		2659646	0	2659646
									Total:		2659646	0	2659646
									Total:		2659646	0	2659646
									Total:		2659646	0	2659646
			4557	64	002	30216718		30216718					
						Total:		30216718	0	30216718			
						Total:		30216718	0	30216718			
						Total:		30216718	0	30216718			
						Total:		30216718	0	30216718			
						Total:		30216718	0	30216718			
Total:		32876364	0	32876364									
Total:		32876364	0	32876364									
Total:		32876364	0	32876364									
Total:		32876364	0	32876364									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW579 EE	3	2024	Total:							32876364	0	32876364
PWD DN.NO.2 CPA BHOPAL	Total:								32876364	0	32876364	
PW583 EE	3	2024	03	337	0802	0948	64	001	53987076		53987076	
PWD DN.NO.1 JABALPUR	Total:								53987076	0	53987076	
Total:								53987076	0	53987076		
			04	337	0101	9892	64	001	32225953		32225953	
Total:								32225953	0	32225953		
Total:								32225953	0	32225953		
					1403	5226	64	002	13949131		13949131	
Total:								13949131	0	13949131		
Total:								13949131	0	13949131		
					1901	2457	64	001	27727093		27727093	
Total:								27727093	0	27727093		
Total:								27727093	0	27727093		
					1902	2457	64	001	5959048		5959048	
Total:								5959048	0	5959048		
Total:								5959048	0	5959048		
Total:								79861225	0	79861225		
Total:								79861225	0	79861225		
Total:								133848301	0	133848301		
Total:								133848301	0	133848301		

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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	3	2024	03	337	0801	0948	64	001	376113951		376113951				
								Total:	376113951	0	376113951				
								Total:	376113951	0	376113951				
								Total:	376113951	0	376113951				
								Total:	376113951	0	376113951				
								Total:	376113951	0	376113951				
								Total:	376113951	0	376113951				
								Total:	376113951	0	376113951				
								Total:	376113951	0	376113951				
											04	337	0101	4557	64
Total:	716459	0	716459												
Total:	716459	0	716459												
9892	64	001	8631143		8631143										
		Total:	8631143	0	8631143										
Total:	8631143	0	8631143												
Total:	9347602	0	9347602												
1901	2457	64	001	23829179		23829179									
				Total:	23829179	0	23829179								
				Total:	23829179	0	23829179								
				Total:	23829179	0	23829179								
Total:	33176781	0	33176781												
Total:	33176781	0	33176781												
Total:	409290732	0	409290732												
Total:	409290732	0	409290732												

PW585 EE PWD DN. KATNI	3	2024	03	337	0801	0948	64	001	55830791		55830791
								Total:	55830791	0	55830791
								Total:	55830791	0	55830791
								Total:	55830791	0	55830791
								Total:	55830791	0	55830791
			04	337	0101	9892	64	001	10761803		10761803
								Total:	10761803	0	10761803
								Total:	10761803	0	10761803

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	3	2024	04	337	0101	Total:			10761803	0	10761803
PWD DN. KATNI					0420	2457	64	001	2647589		2647589
								Total:	2647589	0	2647589
								Total:	2647589	0	2647589
								Total:	2647589	0	2647589
					1901	2457	64	001	45562290		45562290
								Total:	45562290	0	45562290
								Total:	45562290	0	45562290
								Total:	45562290	0	45562290
					Total:				58971682	0	58971682
				Total:					58971682	0	58971682
			Total:						114802473	0	114802473
			Total:						114802473	0	114802473

PW586 EE	3	2024	03	337	0802	0948	64	001	109690412		109690412
PWD DN.NO.1								Total:	109690412	0	109690412
SEONI								Total:	109690412	0	109690412
								Total:	109690412	0	109690412
					Total:				109690412	0	109690412
			04	337	0101	4557	64	002	27225367		27225367
								Total:	27225367	0	27225367
								Total:	27225367	0	27225367
								Total:	27225367	0	27225367
					9892		64	001	31177550		31177550
								Total:	31177550	0	31177550
								Total:	31177550	0	31177550
					Total:				58402917	0	58402917
					1901	2457	64	001	30397441		30397441
								Total:	30397441	0	30397441
								Total:	30397441	0	30397441
					Total:				30397441	0	30397441

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW586 EE PWD DN.NO.1 SEONI	3	2024	04	337	1902	2457	64	001	42809772		42809772			
								Total:	42809772	0	42809772			
								Total:	42809772	0	42809772			
								Total:	42809772	0	42809772			
								1903	2457	64	001	20000000		20000000
											Total:	20000000	0	20000000
											Total:	20000000	0	20000000
											Total:	20000000	0	20000000
								Total:	151610130	0	151610130			
								Total:	151610130	0	151610130			
Total:	261300542	0	261300542											
Total:	261300542	0	261300542											

PW588 EE PWD DN.NO.1 CHHINDWARA	3	2024	03	337	0801	0948	64	001	1957477		1957477						
								Total:	1957477	0	1957477						
								Total:	1957477	0	1957477						
								Total:	1957477	0	1957477						
								Total:	1957477	0	1957477						
								Total:	1957477	0	1957477						
								04	337	0101	4557	64	002	12097085		12097085	
														Total:	12097085	0	12097085
														Total:	12097085	0	12097085
														Total:	12097085	0	12097085
0103	2457	64	001	5694802		5694802											
				Total:	5694802	0	5694802										
				Total:	5694802	0	5694802										
				Total:	5694802	0	5694802										
1901	2457	64	001	108850963		108850963											
				Total:	108850963	0	108850963										
				Total:	108850963	0	108850963										
				Total:	108850963	0	108850963										

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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	3	2024	04	337	1902	2457	64	001	13564094		13564094	
								Total:	13564094	0	13564094	
							4557	64	002	34353302		34353302
									Total:	34353302	0	34353302
							Total:			47917396	0	47917396
							1903	2457	64	001	22733026	
						Total:				22733026	0	22733026
						4557		64	002	583000		583000
									Total:	583000	0	583000
						Total:			23316026	0	23316026	
						Total:			197876272	0	197876272	
						Total:			197876272	0	197876272	
						Total:			199833749	0	199833749	
						Total:			199833749	0	199833749	
						PW590 EE PWD DN.NARSINGHP UR	3	2024	03	337	0801	0948
Total:	12314553	0	12314553									
Total:			12314553	0	12314553							
Total:			12314553	0	12314553							
Total:			12314553	0	12314553							
04	337	0101	4557	64	002				43555334			43555334
					Total:				43555334		0	43555334
		Total:			43555334				0		43555334	
	9892	64	001	6600578					6600578			
				Total:	6600578				0		6600578	
Total:			6600578	0	6600578							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	3	2024	04	337	0101	Total:			50155912	0	50155912
PWD					1901	2457	64	001	71690936		71690936
DN.NARSINGHP								Total:	71690936	0	71690936
UR								Total:	71690936	0	71690936
								Total:	71690936	0	71690936
					1903	2457	64	001	97334097		97334097
								Total:	97334097	0	97334097
								Total:	97334097	0	97334097
								Total:	97334097	0	97334097
					Total:				219180945	0	219180945
				Total:					219180945	0	219180945
				Total:					231495498	0	231495498
				Total:					231495498	0	231495498

PW591 EE	3	2024	03	337	0801	0948	64	001	2153976		2153976
PWD DN.NO.1								Total:	2153976	0	2153976
BALAGHAT								Total:	2153976	0	2153976
								Total:	2153976	0	2153976
					Total:				2153976	0	2153976
				Total:					2153976	0	2153976
			04	337	0101	4557	64	002	41884310		41884310
								Total:	41884310	0	41884310
								Total:	41884310	0	41884310
								Total:	41884310	0	41884310
					9892		64	001	13204005		13204005
								Total:	13204005	0	13204005
								Total:	13204005	0	13204005
					Total:				55088315	0	55088315
					1901	2457	64	001	124617603		124617603
								Total:	124617603	0	124617603
								Total:	124617603	0	124617603
					Total:				124617603	0	124617603

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW591 EE PWD DN.NO.1 BALAGHAT	3	2024	04	337	1902	2457	64	001	36649380		36649380	
								Total:	36649380	0	36649380	
								Total:	36649380	0	36649380	
								Total:	36649380	0	36649380	
								Total:	216355298	0	216355298	
Total:			Total:		216355298	0	216355298					
Total:			Total:		218509274	0	218509274					
Total:			Total:		218509274	0	218509274					
Total:			Total:		218509274	0	218509274					
PW592 EE PWD DN. NO. 1 MANDLA	3	2024	04	337	0101	4557	64	002	3922012		3922012	
								Total:	3922012	0	3922012	
								Total:	3922012	0	3922012	
					Total:			Total:		3922012	0	3922012
					1402	5226	64	002	7818569		7818569	
								Total:	7818569	0	7818569	
								Total:	7818569	0	7818569	
					Total:			Total:		7818569	0	7818569
					1901	2457	64	001	35471363		35471363	
								Total:	35471363	0	35471363	
								Total:	35471363	0	35471363	
					Total:			Total:		35471363	0	35471363
					1902	2457	64	001	9297133		9297133	
								Total:	9297133	0	9297133	
								Total:	9297133	0	9297133	
Total:			Total:		9297133	0	9297133					
Total:			Total:		56509077	0	56509077					
Total:			Total:		56509077	0	56509077					
Total:			Total:		56509077	0	56509077					
PW593 EE	3	2024	03	337	0802	0948	64	001	71350663		71350663	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW593 PWD DN. DINDORI.	EE	3	2024	03	337	0802	0948	64	Total:	71350663	0	71350663						
								Total:		71350663	0	71350663						
								Total:		71350663	0	71350663						
								Total:		71350663	0	71350663						
								Total:		71350663	0	71350663						
								04	337	1901	2457	64	001	11681927			11681927	
														Total:		11681927	0	11681927
														Total:		11681927	0	11681927
														Total:		11681927	0	11681927
														1902	2457	64	001	2173108
Total:		2173108	0	2173108														
Total:		2173108	0	2173108														
Total:		2173108	0	2173108														
4557	64	002	73595621			73595621												
			Total:		73595621	0	73595621											
Total:		73595621	0	73595621														
Total:		75768729	0	75768729														
Total:		87450656	0	87450656														
Total:		87450656	0	87450656														
Total:		158801319	0	158801319														
Total:		158801319	0	158801319														
PW594 PWD E/M DN. JABALPUR	EE	3	2024	04	337	1901	2457	64	001	4579100		4579100						
										Total:		4579100	0	4579100				
										Total:		4579100	0	4579100				
										Total:		4579100	0	4579100				
										Total:		4579100	0	4579100				
										Total:		4579100	0	4579100				
Total:		4579100	0	4579100														
Total:		4579100	0	4579100														
Total:		4579100	0	4579100														
Total:		4579100	0	4579100														
PW600		3	2024	04	337	0102	9892	64	001	1387904		1387904						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW600 E.E. PWD ANUPPUR	3	2024	04	337	0102	9892	64	Total:	1387904	0	1387904				
								Total:	1387904	0	1387904				
								Total:	1387904	0	1387904				
						1901	2457	64	001	Total:	3638165	0	3638165		
										Total:	3638165	0	3638165		
										Total:	3638165	0	3638165		
							1902	2457	64	001	Total:	6850419	0	6850419	
											Total:	6850419	0	6850419	
											Total:	6850419	0	6850419	
						4557	64	002	Total:	14306064	0	14306064			
									Total:	14306064	0	14306064			
									Total:	14306064	0	14306064			
						Total:						21156483		0	21156483
						Total:						26182552		0	26182552
						Total:						26182552		0	26182552
Total:						26182552		0	26182552						
Total:						26182552		0	26182552						

PW601 E.E. PWD BURHANPUR	3	2024	04	337	0101	9892	64	001	368775	0	368775		
								Total:	368775	0	368775		
								Total:	368775	0	368775		
						1901	2457	64	001	Total:	368775	0	368775
										Total:	368775	0	368775
										Total:	368775	0	368775
						1902	2457	64	001	Total:	11899790	0	11899790
										Total:	11899790	0	11899790
										Total:	11899790	0	11899790
						1902	2457	64	001	Total:	11899790	0	11899790
Total:	11899790	0	11899790										
Total:	11899790	0	11899790										
1902	2457	64	001	Total:	12289209	0	12289209						
				Total:	12289209	0	12289209						
				Total:	12289209	0	12289209						
Total:						12289209		0	12289209				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601	3	2024	04	337	Total:				24557774	0	24557774
E.E. PWD					Total:				24557774	0	24557774
BURHANPUR					Total:				24557774	0	24557774
Total:									24557774	0	24557774
PW602	3	2024	04	337	0101	4557	64	002	20344587		20344587
PWD B/R								Total:	20344587	0	20344587
DIVISION,								Total:	20344587	0	20344587
ASHOK NAGAR					9892		64	001	17651195		17651195
								Total:	17651195	0	17651195
								Total:	17651195	0	17651195
								Total:	37995782	0	37995782
					0103	9892	64	001	34905307		34905307
								Total:	34905307	0	34905307
								Total:	34905307	0	34905307
								Total:	34905307	0	34905307
					1901	2457	64	001	27171140		27171140
								Total:	27171140	0	27171140
								Total:	27171140	0	27171140
								Total:	27171140	0	27171140
					1903	2457	64	001	4720000		4720000
								Total:	4720000	0	4720000
								Total:	4720000	0	4720000
								Total:	4720000	0	4720000
								Total:	104792229	0	104792229
								Total:	104792229	0	104792229
								Total:	104792229	0	104792229
PW603	3	2024	04	337	0102	9892	64	001	9716040		9716040
EXECUTIVE								Total:	9716040	0	9716040

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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	3	2024	04	337	0102	9892	Total:		9716040	0	9716040	
						Total:		9716040	0	9716040		
						1901	2457	64	001	18118383		18118383
							Total:		18118383	0	18118383	
							Total:		18118383	0	18118383	
						1902	2457	64	001	30630380		30630380
							Total:		30630380	0	30630380	
							Total:		30630380	0	30630380	
						Total:		58464803	0	58464803		
						Total:		58464803	0	58464803		
Total:		58464803	0	58464803								
Total:		58464803	0	58464803								

PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2024	04	337	0101	4557	64	002	28581826		28581826	
						Total:		28581826	0	28581826		
						Total:		28581826	0	28581826		
						9892	64	001	44052895		44052895	
							Total:		44052895	0	44052895	
							Total:		44052895	0	44052895	
						Total:		72634721	0	72634721		
						1901	2457	64	001	42471277		42471277
							Total:		42471277	0	42471277	
							Total:		42471277	0	42471277	
Total:		42471277	0	42471277								
1902	2457	64	001	10481353		10481353						
	Total:		10481353	0	10481353							
	Total:		10481353	0	10481353							
Total:		10481353	0	10481353								
Total:		125587351	0	125587351								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	3	2024	04	Total:					125587351	0	125587351
EE,PWD			Total:						125587351	0	125587351
DIVISION, SINGRAULI (M.P.)	Total:								125587351	0	125587351
PW636	3	2024	03	337	0801	0948	64	001	275026701		275026701
EXECUTIVE								Total:	275026701	0	275026701
ENGINEER,PW							Total:		275026701	0	275026701
D						Total:			275026701	0	275026701
DN.BUDNI,HQ.S					Total:				275026701	0	275026701
EHORE			Total:						275026701	0	275026701
			04	337	0101	9892	64	001	62517541		62517541
								Total:	62517541	0	62517541
						Total:			62517541	0	62517541
						Total:			62517541	0	62517541
					1901	2457	64	001	308846340		308846340
								Total:	308846340	0	308846340
						Total:			308846340	0	308846340
					Total:				308846340	0	308846340
			Total:						371363881	0	371363881
			Total:						371363881	0	371363881
			Total:						646390582	0	646390582
			Total:						646390582	0	646390582
PW637 EE	3	2024	03	101	1901	4149	64	001	2592777		2592777
PWD E/M DN.								Total:	2592777	0	2592777
NO. 2 BHOPAL						Total:			2592777	0	2592777
						Total:			2592777	0	2592777
			Total:						2592777	0	2592777
			Total:						2592777	0	2592777

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	3	2024	04	337	1901	2457	64	001	11137873		11137873
PWD E/M DN.								Total:	11137873	0	11137873
NO. 2 BHOPAL							Total:		11137873	0	11137873
						Total:			11137873	0	11137873
				Total:					11137873	0	11137873
			Total:						11137873	0	11137873
			Total:						13730650	0	13730650
Total:									13730650	0	13730650
PW638	3	2024	04	337	0101	4557	64	002	2716436		2716436
E.E. PWD B/R								Total:	2716436	0	2716436
DN AGAR							Total:		2716436	0	2716436
(MALWA)						9892	64	001	35712561		35712561
							Total:	35712561	0	35712561	
							Total:		35712561	0	35712561
						Total:			38428997	0	38428997
					1901	2457	64	001	60910058		60910058
							Total:	60910058	0	60910058	
							Total:		60910058	0	60910058
					Total:				60910058	0	60910058
				Total:					99339055	0	99339055
			Total:						99339055	0	99339055
Total:									99339055	0	99339055
GN/MHCD TOTAL									12987940350	0	12987940350

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Gncd 27
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	3	2024	01	101	0101	9545			321509	0	321509
PWD (B/R) DN.									321509	0	321509
BETUL									321509	0	321509
									321509	0	321509
									321509	0	321509
									321509	0	321509
GN/MHCD TOTAL									2930613	0	2930613

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Gncd 27
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2024		102		3755	32		734999		734999
PWD DN. NO.1									734999	0	734999
SAGAR									734999	0	734999
									734999	0	734999
									734999	0	734999
									734999	0	734999
Total:									734999	0	734999

PW546 EE	3	2024		102		3755	32		556272		556272
PWD B/R DN.									556272	0	556272
MANDSAUR									556272	0	556272
									556272	0	556272
									556272	0	556272
									556272	0	556272
Total:									556272	0	556272

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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	
PW546 EE	3	2024	Total:							556272	0	556272
PWD B/R DN. MANDSAUR	Total:											
PW583 EE	3	2024		102		3755	32		1045213		1045213	
PWD DN.NO.1 JABALPUR									Total:	1045213	0	1045213
								Total:	1045213	0	1045213	
							Total:	1045213	0	1045213		
						Total:	1045213	0	1045213			
					Total:	1045213	0	1045213				
				Total:	1045213	0	1045213					
			Total:	1045213	0	1045213						
		Total:	1045213	0	1045213							
GN/MHCD TOTAL									2336484	0	2336484	

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW546 EE	3	2024	01	201	0101	5481	64	001	115725		115725	
PWD B/R DN. MANDSAUR									Total:	115725	0	115725
								Total:	115725	0	115725	
							Total:	115725	0	115725		
						Total:	115725	0	115725			
					Total:	115725	0	115725				
				Total:	115725	0	115725					
			Total:	115725	0	115725						
		Total:	115725	0	115725							
Total:									115725	0	115725	

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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
PW558 EE PWD MAINT.DN. 2 BHOPAL	3	2024	01	201	0101	5481	64	001	3093669		3093669
								Total:	3093669	0	3093669
								Total:	3093669	0	3093669
								Total:	3093669	0	3093669
								Total:	3093669	0	3093669
Total:									3093669	0	3093669
PW605 PIU, JABALPUR	3	2024	01	202	1901	6970	64	001	2207378		2207378
								Total:	2207378	0	2207378
								Total:	2207378	0	2207378
								Total:	2207378	0	2207378
					1902	6970	64	001	7008705		7008705
								Total:	7008705	0	7008705
								Total:	7008705	0	7008705
								Total:	7008705	0	7008705
Total:									9216083	0	9216083
Total:									9216083	0	9216083
PW606 PIU, CHHINDWARA	3	2024	01	202	1702	6007	64	001	2650756		2650756
								Total:	2650756	0	2650756
								Total:	2650756	0	2650756
					1901	6970	64	001	1261703		1261703
								Total:	1261703	0	1261703
								Total:	1261703	0	1261703
								Total:	1261703	0	1261703
1902	6970	64	001	2963743		2963743					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	3	2024	01	202	1902	6970	64	Total:	2963743	0	2963743			
								Total:	2963743	0	2963743			
								Total:	2963743	0	2963743			
								Total:	6876202	0	6876202			
								Total:	6876202	0	6876202			
Total:									6876202	0	6876202			
PW607 PIU, SHAHDOL	3	2024	01	202	1902	6970	64	001	10854227		10854227			
								Total:	10854227	0	10854227			
								Total:	10854227	0	10854227			
								Total:	10854227	0	10854227			
								Total:	10854227	0	10854227			
Total:									10854227	0	10854227			
PW608 PIU, BALAGHAT	3	2024	01	202	1703	6007	64	001	451744		451744			
								Total:	451744	0	451744			
								Total:	451744	0	451744			
								Total:	451744	0	451744			
								Total:	451744	0	451744			
			Total:									451744	0	451744
			02	103	1701	9516	64	001		1349932		1349932		
									Total:	1349932	0	1349932		
									Total:	1349932	0	1349932		
									Total:	1349932	0	1349932		
Total:	1349932	0							1349932					
1702	9516	64	001		10699507		10699507							
				Total:	10699507	0	10699507							
				Total:	10699507	0	10699507							
				Total:	10699507	0	10699507							
				Total:	10699507	0	10699507							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	3	2024	02	103	1903	9516	64	001	4896409		4896409
								Total:	4896409	0	4896409
								Total:	4896409	0	4896409
								Total:	4896409	0	4896409
								Total:	16945848	0	16945848
Total:			16945848	0	16945848						
Total:					17397592	0	17397592				
Total:					17397592	0	17397592				
PW609 PIU, KHANDWA	3	2024	01	202	1901	6970	64	001	2623282		2623282
								Total:	2623282	0	2623282
								Total:	2623282	0	2623282
								Total:	2623282	0	2623282
								Total:	2623282	0	2623282
Total:			2623282	0	2623282						
Total:					2623282	0	2623282				
PW610 PIU, PWD, REWA	3	2024	01	202	1903	6970	64	001	4089959		4089959
								Total:	4089959	0	4089959
								Total:	4089959	0	4089959
								Total:	4089959	0	4089959
								Total:	4089959	0	4089959
			Total:			4089959	0	4089959			
			02	103	0423	9516	64	001	15036247		15036247
								Total:	15036247	0	15036247
								Total:	15036247	0	15036247
								Total:	15036247	0	15036247
Total:								15036247	0	15036247	
1702	9516	64	001	16147615		16147615					
			Total:	16147615	0	16147615					
			Total:	16147615	0	16147615					
			Total:	16147615	0	16147615					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	3	2024	02	103	1702	Total:			16147615	0	16147615
					1703	9516	64	001	15000000		15000000
					Total:			15000000	0	15000000	
					Total:			15000000	0	15000000	
					1902	9516	64	001	60478		60478
					Total:			60478	0	60478	
					Total:			60478	0	60478	
					1903	9516	64	001	234596313		234596313
					Total:			234596313	0	234596313	
					Total:			234596313	0	234596313	
					Total:			280840653	0	280840653	
					Total:			280840653	0	280840653	
					Total:			284930612	0	284930612	
					Total:			284930612	0	284930612	

PW611 PIU, PWD, SATNA	3	2024	02	103	1702	9516	64	001	161397		161397
					Total:			161397	0	161397	
					Total:			161397	0	161397	
					Total:			161397	0	161397	
					1703	9516	64	001	14824683		14824683
					Total:			14824683	0	14824683	
					Total:			14824683	0	14824683	
					1903	9516	64	001	5130163		5130163
					Total:			5130163	0	5130163	
					Total:			5130163	0	5130163	
					Total:			5130163	0	5130163	
					Total:			20116243	0	20116243	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611 PIU, PWD, SATNA	3	2024	02	Total:						20116243	0	20116243
			Total:			20116243	0	20116243				
			Total:			20116243	0	20116243				
PW613 P.I.U, PWD, GUNA	3	2024	02	103	0423	9516	64	001	174212		174212	
								Total:		174212	0	174212
			Total:		174212	0	174212					
			Total:		174212	0	174212					
			1701	9516	64	001	145685		145685			
						Total:		145685	0	145685		
			Total:		145685	0	145685					
			Total:		145685	0	145685					
			Total:		319897	0	319897					
			Total:		319897	0	319897					
Total:		319897	0	319897								
Total:		319897	0	319897								
PW614 P.I.U, PWD, SAGAR	3	2024	01	202	1901	6970	64	001	32005		32005	
								Total:		32005	0	32005
			Total:		32005	0	32005					
			Total:		32005	0	32005					
			Total:		32005	0	32005					
			02	103	1701	9516	64	001	12662000		12662000	
								Total:		12662000	0	12662000
			Total:		12662000	0	12662000					
			Total:		12662000	0	12662000					
			Total:		12662000	0	12662000					
Total:		12662000	0	12662000								
Total:		12694005	0	12694005								
Total:		12694005	0	12694005								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW615 P.I.U, PWD, HOSHANGABA D	3	2024	02	103	0422	9516	64	001	13318508		13318508				
								Total:	13318508	0	13318508				
								Total:	13318508	0	13318508				
								Total:	13318508	0	13318508				
								1701	9516	64	001	29880327		29880327	
												Total:	29880327	0	29880327
												Total:	29880327	0	29880327
								1703	9516	64	001	10641137		10641137	
												Total:	10641137	0	10641137
												Total:	10641137	0	10641137
								1901	9516	64	001	1061598		1061598	
												Total:	1061598	0	1061598
												Total:	1061598	0	1061598
								1902	9516	64	001	7547608		7547608	
												Total:	7547608	0	7547608
												Total:	7547608	0	7547608
								1903	9516	64	001	2501666		2501666	
												Total:	2501666	0	2501666
												Total:	2501666	0	2501666
								Total:	64950844	0	64950844				
								Total:	64950844	0	64950844				
								Total:	64950844	0	64950844				
								Total:	64950844	0	64950844				
								PW617 P.I.U, PWD,	3	2024	01	202	0101	7128	64
Total:	174229	0	174229												

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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	3	2024	01	202	0101	7128	Total:		174229	0	174229									
						Total:			174229	0	174229									
						Total:			174229	0	174229									
						Total:			174229	0	174229									
						Total:			174229	0	174229									
Total:									174229	0	174229									
PW619 P.I.U, PWD, SIDHI	3	2024	01	202	1702	6007	64	001	3000000		3000000									
									Total:	3000000	0	3000000								
									Total:	3000000	0	3000000								
									Total:	3000000	0	3000000								
									1703	6007	64	001	1152378		1152378					
													Total:	1152378	0	1152378				
													Total:	1152378	0	1152378				
									1902	6970	64	001	4885309		4885309					
													Total:	4885309	0	4885309				
													Total:	4885309	0	4885309				
									Total:									9037687	0	9037687
									Total:									9037687	0	9037687
									02	103	1903	9516	64	001	9738912		9738912			
															Total:	9738912	0	9738912		
															Total:	9738912	0	9738912		
Total:	9738912	0	9738912																	
Total:	9738912	0	9738912																	
Total:									18776599	0	18776599									
Total:									18776599	0	18776599									
PW622	3	2024	02	103	0423	9516	64	001	1320751		1320751									

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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	3	2024	02	103	0423	9516	64	Total:	1320751	0	1320751	
								Total:	1320751	0	1320751	
								Total:	1320751	0	1320751	
					1702	9516	64	001	Total:	1542436	0	1542436
									Total:	1542436	0	1542436
									Total:	1542436	0	1542436
					1901	9516	64	001	Total:	251126	0	251126
									Total:	251126	0	251126
									Total:	251126	0	251126
					1902	9516	64	001	Total:	7000000	0	7000000
									Total:	7000000	0	7000000
									Total:	7000000	0	7000000
					1903	9516	64	001	Total:	26054248	0	26054248
									Total:	26054248	0	26054248
									Total:	26054248	0	26054248
Total:								36168561	0	36168561		
Total:								36168561	0	36168561		
Total:								36168561	0	36168561		

PW623 P.I.U, PWD, BETUL	3	2024	02	103	0423	9516	64	001	Total:	3200000	0	3200000
									Total:	3200000	0	3200000
									Total:	3200000	0	3200000
1702	9516	64	001	Total:	6900000	0	6900000					
				Total:	6900000	0	6900000					
				Total:	6900000	0	6900000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	3	2024	02	103	1702	Total:			6900000	0	6900000
					1903	9516	64	001	19314018		19314018
					Total:			19314018	0	19314018	
					Total:			19314018	0	19314018	
					Total:			19314018	0	19314018	
					Total:			29414018	0	29414018	
Total:			29414018	0	29414018						
Total:			29414018	0	29414018						
Total:			29414018	0	29414018						
Total:			29414018	0	29414018						
Total:			29414018	0	29414018						
Total:			29414018	0	29414018						
PW624 P.I.U, PWD, SEHORE	3	2024	01	202	1902	6970	64	001	1436299		1436299
					Total:			1436299	0	1436299	
					Total:			1436299	0	1436299	
					Total:			1436299	0	1436299	
					Total:			1436299	0	1436299	
					Total:			1436299	0	1436299	
Total:			1436299	0	1436299						
Total:			1436299	0	1436299						
Total:			1436299	0	1436299						
Total:			1436299	0	1436299						
Total:			1436299	0	1436299						
PW625 P.I.U, PWD, SHIVPURI	3	2024	01	202	1901	6970	64	001	408951		408951
					Total:			408951	0	408951	
					Total:			408951	0	408951	
					Total:			408951	0	408951	
					Total:			408951	0	408951	
			Total:			408951	0	408951			
			02	103	0102	9516	64	001	727201		727201
					Total:			727201	0	727201	
					Total:			727201	0	727201	
					Total:			727201	0	727201	
Total:					727201	0	727201				
1701	9516	64	001	14595785		14595785					
		Total:			14595785	0	14595785				

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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	3	2024	02	103	1701	9516	Total:		14595785	0	14595785			
						Total:		14595785	0	14595785				
					1902	9516	64	001	10199999		10199999			
									Total:		10199999	0	10199999	
						Total:		10199999	0	10199999				
					1903	9516	64	001	12351457		12351457			
									Total:		12351457	0	12351457	
						Total:		12351457	0	12351457				
					Total:							37874442	0	37874442
					Total:							37874442	0	37874442
Total:							38283393	0	38283393					
Total:							38283393	0	38283393					

PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2024	01	202	1701	6007	64	001	1303361		1303361
									Total:		1303361
					Total:				1303361	0	1303361
					1702	6007	64	001	577104		577104
									Total:		577104
						Total:				577104	0
					1901	6970	64	001	136320		136320
									Total:		136320
						Total:				136320	0
					1902	6970	64	001	148706		148706
Total:		148706	0	148706							
Total:				148706		0	148706				
Total:							148706	0	148706		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627	3	2024	01	202	Total:				2165491	0	2165491
P.I.U, PWD, NOWGAON,CH HATTARPUR					Total:				2165491	0	2165491
Total:									2165491	0	2165491
PW628	3	2024	01	202	1901	6970	64	001	33452		33452
P.I.U, PWD, PANNA								Total:	33452	0	33452
							Total:		33452	0	33452
					Total:				33452	0	33452
				Total:					33452	0	33452
				Total:					33452	0	33452
			02	103	0422	9516	64	001	11186222		11186222
								Total:	11186222	0	11186222
							Total:		11186222	0	11186222
					Total:				11186222	0	11186222
					Total:				11186222	0	11186222
					Total:				11186222	0	11186222
					0423	9516	64	001	19700000		19700000
								Total:	19700000	0	19700000
							Total:		19700000	0	19700000
					Total:				19700000	0	19700000
					Total:				19700000	0	19700000
					1701	9516	64	001	45011323		45011323
								Total:	45011323	0	45011323
							Total:		45011323	0	45011323
					Total:				45011323	0	45011323
					Total:				45011323	0	45011323
					1902	9516	64	001	12313195		12313195
								Total:	12313195	0	12313195
							Total:		12313195	0	12313195
					Total:				12313195	0	12313195
					Total:				12313195	0	12313195
					1903	9516	64	001	14479006		14479006
								Total:	14479006	0	14479006
							Total:		14479006	0	14479006
					Total:				14479006	0	14479006
					Total:				14479006	0	14479006

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW628 P.I.U, PWD, PANNA	3	2024	02	103	Total:				102689746	0	102689746	
									102689746	0	102689746	
			Total:							102723198	0	102723198
			Total:							102723198	0	102723198
PW629 P.I.U, PWD (PWD), VIDISHA	3	2024	01	202	1901	6970	64	001	965730		965730	
								Total:		965730	0	965730
								Total:		965730	0	965730
					Total:		965730	0	965730			
					1902	6970	64	001	582013		582013	
								Total:		582013	0	582013
			Total:					582013	0	582013		
			Total:		1547743	0	1547743					
			Total:		1547743	0	1547743					
			Total:		1547743	0	1547743					
PW630 P.I.U (PWD), MANDLA	3	2024	02	103	1702	9516	64	001	1177864		1177864	
								Total:		1177864	0	1177864
								Total:		1177864	0	1177864
					Total:		1177864	0	1177864			
					Total:		1177864	0	1177864			
					Total:		1177864	0	1177864			
PW631 P.I.U (PWD), JHABUA	3	2024	02	103	0423	9516	64	001	13400000		13400000	
								Total:		13400000	0	13400000
								Total:		13400000	0	13400000
								Total:		13400000	0	13400000

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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	3	2024	02	103	Total:				13400000	0	13400000	
									13400000	0	13400000	
			Total:							13400000	0	13400000
			Total:							13400000	0	13400000
PW632 P.I.U (PWD), MANDSOUR	3	2024	01	202	1702	6007	64	001	73681		73681	
								Total:	73681	0	73681	
								Total:	73681	0	73681	
								Total:	73681	0	73681	
					1901	6970	64	001	9365542		9365542	
								Total:	9365542	0	9365542	
								Total:	9365542	0	9365542	
								Total:	9365542	0	9365542	
			1902	6970	64	001	14614000		14614000			
						Total:	14614000	0	14614000			
						Total:	14614000	0	14614000			
						Total:	14614000	0	14614000			
			Total:							24053223	0	24053223
			Total:							24053223	0	24053223
			02	103	1701	9516	64	001	15000000		15000000	
								Total:	15000000	0	15000000	
Total:	15000000	0						15000000				
Total:	15000000	0						15000000				
1903	9516	64			001	27387427		27387427				
					Total:	27387427	0	27387427				
					Total:	27387427	0	27387427				
					Total:	27387427	0	27387427				
Total:							42387427	0	42387427			
Total:							42387427	0	42387427			
Total:							66440650	0	66440650			
Total:							66440650	0	66440650			

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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	3	2024	02	103	1701	9516	Total:		23657472	0	23657472		
						Total:		23657472	0	23657472			
						1901	9516	64	001	10882325		10882325	
							Total:		10882325	0	10882325		
							Total:		10882325	0	10882325		
						1902	9516	64	001	434270		434270	
							Total:		434270	0	434270		
							Total:		434270	0	434270		
						1903	9516	64	001	5480556		5480556	
							Total:		5480556	0	5480556		
							Total:		5480556	0	5480556		
						Total:					58198767	0	58198767
						Total:				58198767	0	58198767	
						Total:			58198767	0	58198767		
						Total:							
PW643 PIU PWD ALIRAJPUR	3	2024	01	202	1701	6007	64	001	80855		80855		
						Total:		80855	0	80855			
						Total:		80855	0	80855			
						Total:		80855	0	80855			
						Total:		80855	0	80855			
			02	103	1701	9516	64	001	18999822		18999822		
						Total:		18999822	0	18999822			
						Total:		18999822	0	18999822			
						1901	9516	64	001	81100		81100	
							Total:		81100	0	81100		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW643 PIU PWD ALIRAJPUR	3	2024	02	103	1901	9516	Total:		81100	0	81100					
						Total:			81100	0	81100					
						Total:			19080922	0	19080922					
						Total:			19080922	0	19080922					
						Total:			19161777	0	19161777					
Total:				19161777	0	19161777										
PW644 PIU PWD RATLAM	3	2024	02	103	1701	9516	64	001	36489660		36489660					
						Total:			36489660	0	36489660					
						Total:			36489660	0	36489660					
					1902	9516	64	001	30596579		30596579					
						Total:			30596579	0	30596579					
						Total:			30596579	0	30596579					
					1903	9516	64	001	24741663		24741663					
						Total:			24741663	0	24741663					
						Total:			24741663	0	24741663					
					Total:				91827902	0	91827902					
					Total:				91827902	0	91827902					
					Total:				91827902	0	91827902					
					Total:				91827902	0	91827902					
					PW645 PIU PWD ASHOK NAGAR	3	2024	01	202	1901	6970	64	001	486723		486723
											Total:			486723	0	486723
Total:	486723	0	486723													
Total:	486723	0	486723													
Total:	486723	0	486723													
Total:				486723	0	486723										

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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	Total:								486723	0	486723
PW646 PIU PWD SHEOPUR	3	2024	02	103	1901	9516	64	001	425063		425063
								Total:	425063	0	425063
								Total:	425063	0	425063
								Total:	425063	0	425063
					1903	9516	64	001	4275663		4275663
								Total:	4275663	0	4275663
								Total:	4275663	0	4275663
								Total:	4275663	0	4275663
								Total:	4275663	0	4275663
								Total:	4700726	0	4700726
								Total:	4700726	0	4700726
								Total:	4700726	0	4700726
								Total:	4700726	0	4700726
								Total:	4700726	0	4700726
PW647 PIU PWD HARDA	3	2024	02	103	1701	9516	64	001	5990873		5990873
								Total:	5990873	0	5990873
								Total:	5990873	0	5990873
								Total:	5990873	0	5990873
					1702	9516	64	001	5052237		5052237
								Total:	5052237	0	5052237
								Total:	5052237	0	5052237
								Total:	5052237	0	5052237
					1901	9516	64	001	219650		219650
								Total:	219650	0	219650
								Total:	219650	0	219650
								Total:	219650	0	219650
					1903	9516	64	001	35751782		35751782
								Total:	35751782	0	35751782

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	3	2024	02	103	1903	9516	Total:		35751782	0	35751782
PIU PWD							Total:		35751782	0	35751782
HARDA					Total:				47014542	0	47014542
				Total:					47014542	0	47014542
			Total:						47014542	0	47014542
Total:									47014542	0	47014542
PW648	3	2024	01	202	1903	6970	64	001	13879899		13879899
PIU PWD SEONI							Total:		13879899	0	13879899
						Total:			13879899	0	13879899
				Total:					13879899	0	13879899
			Total:						13879899	0	13879899
Total:									13879899	0	13879899
PW649	3	2024	02	103	1701	9516	64	001	109425671		109425671
PIU PWD KATNI							Total:		109425671	0	109425671
						Total:			109425671	0	109425671
				Total:					109425671	0	109425671
				1901	9516	64	001		3425788		3425788
						Total:			3425788	0	3425788
						Total:			3425788	0	3425788
				Total:					3425788	0	3425788
				1903	9516	64	001		80368724		80368724
						Total:			80368724	0	80368724
						Total:			80368724	0	80368724
				Total:					80368724	0	80368724
			Total:						193220183	0	193220183
Total:									193220183	0	193220183

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	Total:								193220183	0	193220183
PW650 PIU PWD BHIND	3	2024	01	202	1901	6970	64	001	8422684		8422684
								Total:	8422684	0	8422684
								Total:	8422684	0	8422684
							Total:		8422684	0	8422684
				Total:					8422684	0	8422684
			Total:						8422684	0	8422684
			Total:						8422684	0	8422684
			Total:						8422684	0	8422684
			Total:						8422684	0	8422684
			Total:						8422684	0	8422684
PW651 PIU PWD UMARIYA	3	2024	01	202	1902	6970	64	001	4726518		4726518
								Total:	4726518	0	4726518
								Total:	4726518	0	4726518
							Total:		4726518	0	4726518
				Total:					4726518	0	4726518
				02	103	1701	9516	64	001	14999801	14999801
								Total:	14999801	0	14999801
								Total:	14999801	0	14999801
							Total:		14999801	0	14999801
				Total:					14999801	0	14999801
				Total:					14999801	0	14999801
				Total:					14999801	0	14999801
				Total:					14999801	0	14999801
				Total:					19726319	0	19726319
				Total:					19726319	0	19726319
PW652 PIU PWD RAJGARH	3	2024	01	202	1901	6970	64	001	18907		18907
								Total:	18907	0	18907
								Total:	18907	0	18907
							Total:		18907	0	18907
							Total:		18907	0	18907

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	3	2024	01	202	Total:				18907	0	18907
PIU PWD				Total:					18907	0	18907
RAJGARH			02	103	0423	9516	64	001	1311828		1311828
								Total:	1311828	0	1311828
							Total:		1311828	0	1311828
					1702	9516	64	001	1095038		1095038
								Total:	1095038	0	1095038
							Total:		1095038	0	1095038
					1703	9516	64	001	9500000		9500000
								Total:	9500000	0	9500000
							Total:		9500000	0	9500000
					1901	9516	64	001	169018		169018
								Total:	169018	0	169018
							Total:		169018	0	169018
					1902	9516	64	001	149940		149940
								Total:	149940	0	149940
							Total:		149940	0	149940
					1903	9516	64	001	34685434		34685434
								Total:	34685434	0	34685434
							Total:		34685434	0	34685434
					Total:				46911258	0	46911258
				Total:					46911258	0	46911258
			Total:						46930165	0	46930165
Total:									46930165	0	46930165

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW653 PIU PWD SHAJAPUR	3	2024	01	202	1902	6970	64	001	162888		162888				
								Total:	162888	0	162888				
								Total:	162888	0	162888				
								Total:	162888	0	162888				
								Total:	162888	0	162888				
Total:									162888	0	162888				
PW657 PIU PWD AGAR MALWA	3	2024	02	103	0422	9516	64	001	1576258		1576258				
								Total:	1576258	0	1576258				
								Total:	1576258	0	1576258				
								Total:	1576258	0	1576258				
								1701	9516	64	001	17688041		17688041	
												Total:	17688041	0	17688041
												Total:	17688041	0	17688041
												Total:	17688041	0	17688041
								1901	9516	64	001	7103910		7103910	
												Total:	7103910	0	7103910
												Total:	7103910	0	7103910
												Total:	7103910	0	7103910
								1902	9516	64	001	29599273		29599273	
												Total:	29599273	0	29599273
												Total:	29599273	0	29599273
												Total:	29599273	0	29599273
								1903	9516	64	001	18236000		18236000	
												Total:	18236000	0	18236000
												Total:	18236000	0	18236000
												Total:	18236000	0	18236000
Total:									74203482	0	74203482				
Total:									74203482	0	74203482				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW657	3	2024	Total:							74203482	0	74203482
PIU PWD AGAR MALWA	Total:											
									74203482	0	74203482	
PW658	3	2024	01	202	1901	6970	64	001	2508		2508	
PIU PWD SINGRAULI	Total:											
									2508	0	2508	
								Total:	2508	0	2508	
								Total:	2508	0	2508	
								Total:	2508	0	2508	
								Total:	2508	0	2508	
			02	103	1903	9516	64	001	49999929		49999929	
	Total:											
									49999929	0	49999929	
								Total:	49999929	0	49999929	
								Total:	49999929	0	49999929	
								Total:	49999929	0	49999929	
								Total:	49999929	0	49999929	
								Total:	49999929	0	49999929	
								Total:	50002437	0	50002437	
								Total:	50002437	0	50002437	
GN/MHCD TOTAL									1400872646	0	1400872646	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2024		102	0101	9545	33	001	5600695		5600695
PWD DN. NO.1 GWALIOR	Total:										
									5600695	0	5600695
								Total:	5600695	0	5600695

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW524 EE	3	2024		102	0101	Total:			5600695	0	5600695	
PWD DN. NO.1						Total:			5600695	0	5600695	
GWALIOR					Total:				5600695	0	5600695	
					Total:				5600695	0	5600695	
Total:									5600695	0	5600695	
PW541 EE	3	2024		102	0101	9545	33	001	1225633		1225633	
PWD B/R DN								Total:		1225633	0	1225633
NO.1 INDORE								Total:		1225633	0	1225633
								Total:		1225633	0	1225633
								Total:		1225633	0	1225633
								Total:		1225633	0	1225633
Total:									1225633	0	1225633	
PW583 EE	3	2024		102	0101	9545	33	001	20000		20000	
PWD DN.NO.1								Total:		20000	0	20000
JABALPUR								Total:		20000	0	20000
								Total:		20000	0	20000
								0573			352437	352437
								Total:		0	352437	352437
								Total:		0	352437	352437
								Total:		0	352437	352437
								Total:		20000	352437	372437
								Total:		20000	352437	372437
Total:									20000	352437	372437	
PW591 EE	3	2024		102	0101	9545	33	001	1983000		1983000	
PWD DN.NO.1								Total:		1983000	0	1983000
BALAGHAT								Total:		1983000	0	1983000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	3	2024		102	0101	Total:			1983000	0	1983000
PWD DN.NO.1					Total:				1983000	0	1983000
BALAGHAT				Total:					1983000	0	1983000
			Total:						1983000	0	1983000
Total:									1983000	0	1983000
PW592 EE	3	2024		102	0101	9545	33	001	165755		165755
PWD DN. NO. 1					Total:				165755	0	165755
MANDLA					Total:				165755	0	165755
					Total:				165755	0	165755
			Total:						165755	0	165755
Total:									165755	0	165755
PW594 EE	3	2024		102	0101	9545	33	001	247351		247351
PWD E/M DN.					Total:				247351	0	247351
JABALPUR					Total:				247351	0	247351
					Total:				247351	0	247351
				7702	22	014				208313	208313
					Total:				0	208313	208313
					Total:				0	208313	208313
			Total:						0	208313	208313
			Total:						247351	208313	455664
Total:									247351	208313	455664
Total:									247351	208313	455664
Total:									247351	208313	455664
GN/MHCD TOTAL									9242434	560750	9803184

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	3	2024	01	051	0101	9074	64	001	17218695		17218695		
								Total:	17218695	0	17218695		
								Total:	17218695	0	17218695		
								9511	64	001	10000000		10000000
									Total:	10000000	0	10000000	
									Total:	10000000	0	10000000	
								Total:	27218695	0	27218695		
Total:	27218695	0	27218695										
Total:	27218695	0	27218695										
Total:	27218695	0	27218695										
PW617 P.I.U, PWD, UJJAIN	3	2024	01	051	0101	1489	64	002	334294		334294		
								Total:	334294	0	334294		
								Total:	334294	0	334294		
								Total:	334294	0	334294		
								Total:	334294	0	334294		
								Total:	334294	0	334294		
								Total:	334294	0	334294		
PW630 P.I.U (PWD), MANDLA	3	2024	01	051	0101	1489	64	002	1299969		1299969		
								Total:	1299969	0	1299969		
								Total:	1299969	0	1299969		
								Total:	1299969	0	1299969		
								Total:	1299969	0	1299969		
								Total:	1299969	0	1299969		
								Total:	1299969	0	1299969		
PW649	3	2024	01	051	0101	1489	64	002	248980		248980		

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	3	2024	01	051	0101	1489	64	Total:	248980	0	248980
								Total:	248980	0	248980
								Total:	248980	0	248980
								Total:	248980	0	248980
								Total:	248980	0	248980
Total:									248980	0	248980
PW651 PIU PWD UMARIYA	3	2024	01	051	0101	1489	64	002	1046638		1046638
								Total:	1046638	0	1046638
								Total:	1046638	0	1046638
								Total:	1046638	0	1046638
								Total:	1046638	0	1046638
Total:									1046638	0	1046638
PW656 PIU PWD KHARGONE	3	2024	01	051	0101	1489	64	002	1448884		1448884
								Total:	1448884	0	1448884
								Total:	1448884	0	1448884
								Total:	1448884	0	1448884
								Total:	1448884	0	1448884
Total:									1448884	0	1448884
GN/MHCD TOTAL									31597460	0	31597460

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Gncd 31

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Gncd 32
Mhcd 4220

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE P.WD MAINT.DN. 2 BHOPAL	3	2024	60	101	0101	0684	64	001	4645592		4645592
								Total:	4645592	0	4645592
								Total:	4645592	0	4645592
								Total:	4645592	0	4645592
								Total:	4645592	0	4645592
								Total:	4645592	0	4645592
PW626 P.I.U, P.WD, MORENA	3	2024	60	101	0101	0684	64	001	532083		532083
								Total:	532083	0	532083
								Total:	532083	0	532083
								Total:	532083	0	532083
								Total:	532083	0	532083
								Total:	532083	0	532083
PW665 P. I. U. P.WD BHOPAL	3	2024	60	101	0101	0684	64	001	206315		206315
								Total:	206315	0	206315
								Total:	206315	0	206315
								Total:	206315	0	206315
								Total:	206315	0	206315
								Total:	206315	0	206315
GN/MHCD TOTAL									5383990	0	5383990

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	3	2024	01	202	0102	0581	64	002	34912000		34912000
								Total:	34912000	0	34912000
								Total:	34912000	0	34912000
								Total:	34912000	0	34912000
								Total:	34912000	0	34912000
								Total:	34912000	0	34912000
Total:				34912000	0	34912000					
PW607 PIU, SHAHDOL	3	2024	01	202	0102	0581	64	002	52759677		52759677
								Total:	52759677	0	52759677
								Total:	52759677	0	52759677
								Total:	52759677	0	52759677
								Total:	52759677	0	52759677
								Total:	52759677	0	52759677
Total:				52759677	0	52759677					
PW608 PIU, BALAGHAT	3	2024	01	202	0102	0581	64	002	14582857		14582857
								Total:	14582857	0	14582857
								Total:	14582857	0	14582857
								Total:	14582857	0	14582857
								Total:	14582857	0	14582857
								Total:	14582857	0	14582857
Total:				14582857	0	14582857					
PW609 PIU, KHANDWA	3	2024	01	202	0102	0581	64	002	6370000		6370000
								Total:	6370000	0	6370000
								Total:	6370000	0	6370000
								Total:	6370000	0	6370000

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW609 PIU, KHANDWA	3	2024	01	202	Total:				6370000	0	6370000			
					Total:				6370000	0	6370000			
					Total:				6370000	0	6370000			
					Total:				6370000	0	6370000			
PW619 P.I.U, PWD, SIDHI	3	2024	01	202	0102	0581	64	002	15453000		15453000			
								Total:				15453000	0	15453000
								Total:				15453000	0	15453000
								Total:				15453000	0	15453000
								Total:				15453000	0	15453000
								Total:				15453000	0	15453000
PW623 P.I.U, PWD, BETUL	3	2024	01	202	0102	0581	64	002	26159511		26159511			
								Total:				26159511	0	26159511
								Total:				26159511	0	26159511
								Total:				26159511	0	26159511
								Total:				26159511	0	26159511
								Total:				26159511	0	26159511
PW630 P.I.U (PWD), MANDLA	3	2024	01	202	0102	0581	64	002	6711000		6711000			
								Total:				6711000	0	6711000
								Total:				6711000	0	6711000
								Total:				6711000	0	6711000
								Total:				6711000	0	6711000
								Total:				6711000	0	6711000

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631 P.I.U (PWD), JHABUA	3	2024	01	202	0102	0581	64	002	14688000		14688000
								Total:	14688000	0	14688000
								Total:	14688000	0	14688000
								Total:	14688000	0	14688000
								Total:	14688000	0	14688000
Total:			14688000	0	14688000						
Total:					14688000	0	14688000				
PW634 P.I.U, PWD,DHAR	3	2024	01	202	0102	0581	64	002	29724000		29724000
								Total:	29724000	0	29724000
								Total:	29724000	0	29724000
								Total:	29724000	0	29724000
								Total:	29724000	0	29724000
Total:			29724000	0	29724000						
Total:					29724000	0	29724000				
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2024	01	202	0102	0581	64	002	4739152		4739152
								Total:	4739152	0	4739152
								Total:	4739152	0	4739152
								Total:	4739152	0	4739152
								Total:	4739152	0	4739152
Total:			4739152	0	4739152						
Total:					4739152	0	4739152				
PW642 PIU PWD BURHANPUR	3	2024	01	202	0102	0581	64	002	3599863		3599863
								Total:	3599863	0	3599863
								Total:	3599863	0	3599863
								Total:	3599863	0	3599863

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	3	2024	01	202	Total:				3599863	0	3599863
PIU PWD					Total:				3599863	0	3599863
BURHANPUR					Total:				3599863	0	3599863
Total:									3599863	0	3599863
PW643	3	2024	01	202	0102	0581	64	002	9701272		9701272
PIU PWD								Total:	9701272	0	9701272
ALIRAJPUR								Total:	9701272	0	9701272
								Total:	9701272	0	9701272
								Total:	9701272	0	9701272
Total:									9701272	0	9701272
PW644	3	2024	01	202	0102	0581	64	002	13822000		13822000
PIU PWD								Total:	13822000	0	13822000
RATLAM								Total:	13822000	0	13822000
								Total:	13822000	0	13822000
								Total:	13822000	0	13822000
Total:									13822000	0	13822000
PW646	3	2024	01	202	0102	0581	64	002	12983982		12983982
PIU PWD								Total:	12983982	0	12983982
SHEOPUR								Total:	12983982	0	12983982
								Total:	12983982	0	12983982
								Total:	12983982	0	12983982
Total:									12983982	0	12983982

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	3	2024	01	202	0102	0581	64	002	13019077		13019077
								Total:	13019077	0	13019077
								Total:	13019077	0	13019077
								Total:	13019077	0	13019077
								Total:	13019077	0	13019077
Total:									13019077	0	13019077
PW651 PIU PWD UMARIYA	3	2024	01	202	0102	0581	64	002	49751860		49751860
								Total:	49751860	0	49751860
								Total:	49751860	0	49751860
								Total:	49751860	0	49751860
								Total:	49751860	0	49751860
Total:									49751860	0	49751860
PW655 PIU PWD DINDORI	3	2024	01	202	0102	0581	64	002	106643464		106643464
								Total:	106643464	0	106643464
								Total:	106643464	0	106643464
								Total:	106643464	0	106643464
								Total:	106643464	0	106643464
Total:									106643464	0	106643464
PW656 PIU PWD KHARGONE	3	2024	01	202	0102	0581	64	002	7740000		7740000
								Total:	7740000	0	7740000
								Total:	7740000	0	7740000
								Total:	7740000	0	7740000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	3	2024	01	202	Total:				7740000	0	7740000
PIU PWD				Total:					7740000	0	7740000
KHARGONE			Total:						7740000	0	7740000
Total:									7740000	0	7740000
PW661	3	2024	01	202	0102	0581	64	002	30962260		30962260
PIU PWD								Total:	30962260	0	30962260
ANUPPUR							Total:		30962260	0	30962260
					Total:				30962260	0	30962260
				Total:					30962260	0	30962260
			Total:						30962260	0	30962260
Total:									30962260	0	30962260
GN/MHCD TOTAL									454322975	0	454322975

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2024	02	277	0102	1398	64	002	9639619		9639619
PIU, JABALPUR								Total:	9639619	0	9639619
							Total:		9639619	0	9639619
					Total:				9639619	0	9639619
				800	0102	4722	64	002	2041070		2041070
								Total:	2041070	0	2041070
							Total:		2041070	0	2041070
					Total:				2041070	0	2041070

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW605 PIU, JABALPUR	3	2024	02	800	0102	Total:			2041070	0	2041070			
									2041070	0	2041070			
									Total:		11680689	0	11680689	
									Total:		11680689	0	11680689	
									Total:		11680689	0	11680689	
PW606 PIU, CHHINDWARA	3	2024	02	277	0102	1398	64	002	17781776		17781776			
									17781776	0	17781776			
									Total:		17781776	0	17781776	
									Total:		17781776	0	17781776	
									Total:		17781776	0	17781776	
PW607 PIU, SHAHDOL	3	2024	02	277	0102	1398	64	002	32801000		32801000			
									32801000	0	32801000			
									Total:		32801000	0	32801000	
									Total:		32801000	0	32801000	
									Total:		32801000	0	32801000	
PW608 PIU, BALAGHAT	3	2024	02	277	0102	1398	64	002	18626632		18626632			
									18626632	0	18626632			
									Total:		18626632	0	18626632	
									9516	64	001	3634771		3634771
												3634771	0	3634771
Total:		3634771	0	3634771										
Total:		22261403	0	22261403										

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW619 P.I.U, PWD, SIDHI	3	2024	02	277	0102	0494	64	002	1915941		1915941		
								Total:	1915941	0	1915941		
								Total:	1915941	0	1915941		
								0495	64	002	1047203		1047203
									Total:	1047203	0	1047203	
								1398	64	002	2610849		2610849
									Total:	2610849	0	2610849	
								Total:	2610849	0	2610849		
								Total:	5573993	0	5573993		
								Total:	5573993	0	5573993		
Total:	5573993	0	5573993										
Total:	5573993	0	5573993										
PW622 P.I.U, PWD NARSINGPUR	3	2024	02	277	0102	1398	64	002	2700000		2700000		
								Total:	2700000	0	2700000		
								Total:	2700000	0	2700000		
								Total:	2700000	0	2700000		
								Total:	2700000	0	2700000		
Total:	2700000	0	2700000										
PW623 P.I.U, PWD, BETUL	3	2024	02	277	0102	1398	64	002	30017143		30017143		
								Total:	30017143	0	30017143		
								Total:	30017143	0	30017143		
								Total:	30017143	0	30017143		
								0422	64	001	40598297		40598297
									Total:	40598297	0	40598297	
Total:	40598297	0	40598297										

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW623 P.I.U, PWD, BETUL	3	2024	02	277	0422	Total:			40598297	0	40598297		
									Total:	70615440	0	70615440	
									Total:	70615440	0	70615440	
									Total:	70615440	0	70615440	
Total:								70615440	0	70615440			
PW624 P.I.U, PWD, SEHORE	3	2024	02	277	0102	0495	64	002	1022315		1022315		
								Total:	1022315	0	1022315		
								Total:	1022315	0	1022315		
								1398	64	002	10760476		10760476
									Total:	10760476	0	10760476	
								6502	Total:	10760476	0	10760476	
									64	002	202909		202909
								Total:	202909	0	202909		
								Total:	202909	0	202909		
								Total:					
Total:								11985700	0	11985700			
Total:								11985700	0	11985700			
Total:								11985700	0	11985700			
PW628 P.I.U, PWD, PANNA	3	2024	02	277	0102	1398	64	002	5910750		5910750		
								Total:	5910750	0	5910750		
								Total:	5910750	0	5910750		
								Total:	5910750	0	5910750		
								Total:	5910750	0	5910750		
Total:								5910750	0	5910750			
Total:								5910750	0	5910750			
Total:								5910750	0	5910750			
Total:								5910750	0	5910750			
PW630	3	2024	02	277	0102	1398	64	002	15338650		15338650		

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW630 P.I.U (PWD), MANDLA	3	2024	02	277	0102	1398	64							
								Total:	15338650	0	15338650			
								Total:	15338650	0	15338650			
								Total:	15338650	0	15338650			
Total:								15338650	0	15338650				
PW631 P.I.U (PWD), JHABUA	3	2024	02	277	0102	1398	64	002	29052989		29052989			
								Total:	29052989	0	29052989			
								Total:	29052989	0	29052989			
								Total:	29052989	0	29052989			
								Total:						
				0422	9516	64	001	104856419		104856419				
Total:	104856419	0	104856419											
Total:	104856419	0	104856419											
Total:								104856419	0	104856419				
Total:								133909408	0	133909408				
Total:								133909408	0	133909408				
Total:								133909408	0	133909408				
PW634 P.I.U, PWD,DHAR	3	2024	02	277	0102	1398	64	002	63857301		63857301			
								Total:	63857301	0	63857301			
								Total:	63857301	0	63857301			
								Total:	63857301	0	63857301			
								Total:						
				0422	0762	64	002	1664374		1664374				
Total:	1664374	0	1664374											
Total:	1664374	0	1664374											
Total:								1664374	0	1664374				
Total:								65521675	0	65521675				
Total:								65521675	0	65521675				

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634	3	2024	Total:							65521675	0	65521675
P.I.U, PWD,DHAR	Total:											
									65521675	0	65521675	
PW635	3	2024	02	277	0102	0762	64	002	1531259		1531259	
P.I.U, PWD	Total:											
									1531259	0	1531259	
PWD (P.I.U), BARWANI	Total:											
						1398	64	002	25172616		25172616	
Total:												
									25172616	0	25172616	
Total:												
									25172616	0	25172616	
Total:												
									25172616	0	25172616	
Total:												
									26703875	0	26703875	
Total:												
									26703875	0	26703875	
Total:												
									26703875	0	26703875	
Total:												
									26703875	0	26703875	
Total:												
PW640	3	2024	02	277	0102	1398	64	002	2524440		2524440	
P.I.U, PWD, DAMOH	Total:											
									2524440	0	2524440	
Total:												
									2524440	0	2524440	
Total:												
									2524440	0	2524440	
Total:												
									2524440	0	2524440	
Total:												
									2524440	0	2524440	
Total:												
									2524440	0	2524440	
Total:												
PW642	3	2024	02	277	0102	1398	64	002	9750376		9750376	
PIU PWD	Total:											
									9750376	0	9750376	
BURHANPUR	Total:											
						9516	64	001	15656115		15656115	
Total:												
									15656115	0	15656115	
Total:												
									15656115	0	15656115	
Total:												
									15656115	0	15656115	
Total:												

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	3	2024	02	277	0102	Total:			25406491	0	25406491
PIU PWD					Total:				25406491	0	25406491
BURHANPUR				Total:					25406491	0	25406491
			Total:						25406491	0	25406491
Total:									25406491	0	25406491
PW643	3	2024	02	277	0102	0494	64	002	39797		39797
PIU PWD								Total:	39797	0	39797
ALIRAJPUR							Total:	39797	39797	0	39797
						1398	64	002	10601482		10601482
							Total:	10601482	10601482	0	10601482
						9516	64	001	8738099		8738099
							Total:	8738099	8738099	0	8738099
							Total:	8738099	8738099	0	8738099
							Total:	19379378	19379378	0	19379378
					0422	0762	64	002	12000000		12000000
							Total:	12000000	12000000	0	12000000
						9516	64	001	13608064		13608064
							Total:	13608064	13608064	0	13608064
							Total:	13608064	13608064	0	13608064
							Total:	25608064	25608064	0	25608064
					Total:				44987442	0	44987442
				Total:					44987442	0	44987442
			Total:						44987442	0	44987442
Total:									44987442	0	44987442
PW644	3	2024	02	277	0102	0494	64	002	2500000		2500000
PIU PWD								Total:	2500000	0	2500000
RATLAM							Total:	2500000	2500000	0	2500000

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW644 PIU PWD RATLAM	3	2024	02	277	0102	1398	64	002	3493610		3493610		
								Total:	3493610	0	3493610		
								Total:	3493610	0	3493610		
								9516	64	001	2227988		2227988
										Total:	2227988	0	2227988
										Total:	2227988	0	2227988
								Total:	8221598	0	8221598		
Total:	8221598	0	8221598										
Total:	8221598	0	8221598										
Total:	8221598	0	8221598										
PW646 PIU PWD SHEOPUR	3	2024	02	277	0102	0495	64	002	2213668		2213668		
								Total:	2213668	0	2213668		
								Total:	2213668	0	2213668		
										Total:	2213668	0	2213668
										Total:	2213668	0	2213668
										Total:	2213668	0	2213668
								Total:	2213668	0	2213668		
Total:	2213668	0	2213668										
PW647 PIU PWD HARDA	3	2024	02	277	0422	0762	64	002	205806		205806		
								Total:	205806	0	205806		
								Total:	205806	0	205806		
										Total:	205806	0	205806
										Total:	205806	0	205806
										Total:	205806	0	205806
								Total:	205806	0	205806		
Total:	205806	0	205806										
PW648	3	2024	02	277	0102	1398	64	002	13111168		13111168		

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW648 PIU PWD SEONI	3	2024	02	277	0102	1398	64	Total:	13111168	0	13111168				
									13111168	0	13111168				
									13111168	0	13111168				
									13111168	0	13111168				
									13111168	0	13111168				
Total:									13111168	0	13111168				
PW651 PIU PWD UMARIYA	3	2024	02	277	0102	0762	64	002	1437000		1437000				
									1437000	0	1437000				
									1437000	0	1437000				
									1398	64	002	28051005		28051005	
												28051005	0	28051005	
									28051005	0	28051005				
									29488005	0	29488005				
29488005	0	29488005													
Total:									29488005	0	29488005				
PW655 PIU PWD DINDORI	3	2024	02	277	0102	1398	64	002	19228255		19228255				
									19228255	0	19228255				
									19228255	0	19228255				
									19228255	0	19228255				
									0422	0762	64	002	14028834		14028834
													14028834	0	14028834
									14028834	0	14028834				
									9516	64	001	24215224		24215224	
												24215224	0	24215224	
												24215224	0	24215224	
Total:									38244058	0	38244058				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	3	2024	02	277	Total:				57472313	0	57472313
PIU PWD					Total:				57472313	0	57472313
DINDORI					Total:				57472313	0	57472313
Total:									57472313	0	57472313
PW656	3	2024	02	277	0102	0762	64	002	132236		132236
PIU PWD								Total:	132236	0	132236
KHARGONE								Total:	132236	0	132236
						1398	64	002	4921398		4921398
								Total:	4921398	0	4921398
								Total:	4921398	0	4921398
						9516	64	001	1575264		1575264
								Total:	1575264	0	1575264
								Total:	1575264	0	1575264
								Total:	6628898	0	6628898
					0422	0762	64	002	5826723		5826723
								Total:	5826723	0	5826723
								Total:	5826723	0	5826723
						9516	64	001	11508144		11508144
								Total:	11508144	0	11508144
								Total:	11508144	0	11508144
								Total:	17334867	0	17334867
								Total:	17334867	0	17334867
								Total:	23963765	0	23963765
								Total:	23963765	0	23963765
								Total:	23963765	0	23963765
								Total:	23963765	0	23963765
PW658	3	2024	02	277	0102	0494	64	002	5773342		5773342
PIU PWD								Total:	5773342	0	5773342
SINGRAULI								Total:	5773342	0	5773342
						0495	64	002	85813		85813

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658 PIU PWD SINGRAULI	3	2024	02	277	0102	0495	64	Total:	85813	0	85813	
								Total:	85813	0	85813	
								64	002	5953081		5953081
									Total:	5953081	0	5953081
								Total:	5953081	0	5953081	
								Total:	11812236	0	11812236	
Total:	11812236	0	11812236									
Total:	11812236	0	11812236									
Total:	11812236	0	11812236									
Total:	11812236	0	11812236									
Total:	11812236	0	11812236									
PW660 PIU PWD RAISEN	3	2024	02	277	0102	1398	64	002	28703		28703	
								Total:	28703	0	28703	
								Total:	28703	0	28703	
								Total:	28703	0	28703	
								Total:	28703	0	28703	
								Total:	28703	0	28703	
Total:	28703	0	28703									
Total:	28703	0	28703									
Total:	28703	0	28703									
PW661 PIU PWD ANUPPUR	3	2024	02	277	0102	1398	64	002	16764193		16764193	
								Total:	16764193	0	16764193	
								Total:	16764193	0	16764193	
								Total:	16764193	0	16764193	
								Total:	16764193	0	16764193	
					0422	9516	64	001	20213472		20213472	
								Total:	20213472	0	20213472	
								Total:	20213472	0	20213472	
								Total:	20213472	0	20213472	
								Total:	20213472	0	20213472	
Total:	36977665	0	36977665									
Total:	36977665	0	36977665									
Total:	36977665	0	36977665									

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661									36977665	0	36977665
PIU PWD											
ANUPPUR											
GN/MHCD TOTAL									730683752	0	730683752

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	3	2024	02	101	0102	0460	64	001	84847		84847
E.E. PWD								Total:	84847	0	84847
ANUPPUR							Total:		84847	0	84847
						Total:			84847	0	84847
				Total:					84847	0	84847
			Total:						84847	0	84847
			Total:						84847	0	84847
			Total:						84847	0	84847

PW605	3	2024	02	101	0102	0461	64	001	1200000		1200000
PIU, JABALPUR								Total:	1200000	0	1200000
							Total:		1200000	0	1200000
					Total:				1200000	0	1200000
			Total:						1200000	0	1200000
			Total:						1200000	0	1200000
			Total:						1200000	0	1200000

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	3	2024	02	101	0101	0461	64	001	25021		25021
								Total:	25021	0	25021
								Total:	25021	0	25021
								Total:	25021	0	25021
								Total:	25021	0	25021
								Total:	25021	0	25021
Total:									25021	0	25021
PW650 PIU PWD BHIND	3	2024	02	101	0102	0460	64	001	665491		665491
								Total:	665491	0	665491
								Total:	665491	0	665491
								Total:	665491	0	665491
								Total:	665491	0	665491
								Total:	665491	0	665491
Total:									665491	0	665491
PW656 PIU PWD KHARGONE	3	2024	02	101	0101	0461	64	001	65648		65648
								Total:	65648	0	65648
								Total:	65648	0	65648
								Total:	65648	0	65648
								Total:	65648	0	65648
								Total:	65648	0	65648
Total:									65648	0	65648
GN/MHCD TOTAL									2041007	0	2041007

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Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627	3	2024		800		6113	64	002	59248		59248
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	59248	0	59248
							Total:		59248	0	59248
					Total:				59248	0	59248
				Total:					59248	0	59248
			Total:						59248	0	59248
			Total:						59248	0	59248
			Total:						59248	0	59248
GN/MHCD TOTAL									59248	0	59248

Flag Divisions

Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2024	01	001	0101	9545	33	001	451825		451825
PWD MAINT. DN. 1 BHOPAL								Total:	451825	0	451825
							Total:		451825	0	451825
					Total:				451825	0	451825
				Total:					451825	0	451825
			Total:						451825	0	451825
			Total:						451825	0	451825
			Total:						451825	0	451825
PW568 EE	3	2024	01	001	0101	9545	33	001	3722535		3722535
PWD E/M DN. I BHOPAL								Total:	3722535	0	3722535
							Total:		3722535	0	3722535
					Total:				3722535	0	3722535
				Total:					3722535	0	3722535
			Total:						3722535	0	3722535

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Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2024	01	001	Total:				3722535	0	3722535
PWD E/M DN. I				Total:					3722535	0	3722535
BHOPAL			Total:						3722535	0	3722535
Total:									3722535	0	3722535
GN/MHCD TOTAL									4174360	0	4174360

Flag Divisions

Gncd 42
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2024	02	001	0101	9545	33	001	18866449		18866449
EE,PWD								Total:	18866449	0	18866449
DN.NO.1 CPA							Total:		18866449	0	18866449
BHOPAL					Total:				18866449	0	18866449
			Total:						18866449	0	18866449
Total:									18866449	0	18866449

PW582 EE	3	2024	02	001	0101	9545	33	001	11797997		11797997
NEW E/M DN								Total:	11797997	0	11797997
CPA BHOPAL							Total:		11797997	0	11797997
					Total:				11797997	0	11797997
			Total:						11797997	0	11797997
Total:									11797997	0	11797997

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Gncd 42
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									30664446	0	30664446

Flag Divisions

Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2024	01	110	0101	0775	64	002	4802647		4802647
EE,PWD								Total:	4802647	0	4802647
DN.NO.1 CPA								Total:	4802647	0	4802647
BHOPAL								Total:	4802647	0	4802647
								Total:	4802647	0	4802647
								Total:	4802647	0	4802647
								Total:	4802647	0	4802647
								Total:	4802647	0	4802647
GN/MHCD TOTAL									4802647	0	4802647

Flag Divisions

Gncd 43
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563	EE	3		800	0101	6703	32		267598		267598
PWD DN.								Total:	267598	0	267598
VIDISHA								Total:	267598	0	267598

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Gncd 43
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563	EE	3		800	0101	Total:			267598	0	267598
PWD DN.					Total:				267598	0	267598
VIDISHA				Total:					267598	0	267598
			Total:						267598	0	267598
Total:									267598	0	267598
GN/MHCD TOTAL									267598	0	267598

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2024	03	800	0101	6703	64	002	25942493		25942493
EE,PWD								Total:	25942493	0	25942493
DN.NO.1 CPA							Total:		25942493	0	25942493
BHOPAL						Total:			25942493	0	25942493
					0102	5159	64	002	1873270		1873270
							Total:		1873270	0	1873270
						Total:			1873270	0	1873270
					0103	5159	64	002	34732		34732
							Total:		34732	0	34732
						Total:			34732	0	34732
					Total:				34732	0	34732
				Total:					27850495	0	27850495
			Total:						27850495	0	27850495
Total:									27850495	0	27850495

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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 PIU, PWD, REWA	3	2024	03	800	0101	6703	64	002	567697		567697	
								Total:		567697	0	567697
								Total:		567697	0	567697
								Total:		567697	0	567697
								Total:		567697	0	567697
Total:									567697	0	567697	
PW650 PIU PWD BHIND	3	2024	03	800	0102	6703	64	002	1112067		1112067	
								Total:		1112067	0	1112067
								Total:		1112067	0	1112067
								Total:		1112067	0	1112067
								Total:		1112067	0	1112067
Total:									1112067	0	1112067	
PW651 PIU PWD UMARIYA	3	2024	03	800	0101	6703	64	002	2533380		2533380	
								Total:		2533380	0	2533380
								Total:		2533380	0	2533380
								Total:		2533380	0	2533380
								Total:		2533380	0	2533380
Total:									2533380	0	2533380	
GN/MHCD TOTAL									32063639	0	32063639	

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Gncd 44
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	3	2024	03	103	0102	9545	33	001	598732		598732
PWD E/M DN. INDORE								Total:	598732	0	598732
							Total:		598732	0	598732
					Total:				598732	0	598732
				Total:					598732	0	598732
			Total:						598732	0	598732
			Total:						598732	0	598732
			Total:						598732	0	598732
GN/MHCD TOTAL									598732	0	598732

Flag Divisions

Gncd 44
Mhcd 4202

PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2024	01	203	1203	7464	64	002	399968		399968
								Total:	399968	0	399968
							Total:		399968	0	399968
					Total:				399968	0	399968
				Total:					399968	0	399968
			Total:						399968	0	399968
			Total:						399968	0	399968
			Total:						399968	0	399968
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2024	01	203	1203	7464	64	002	17346437		17346437
								Total:	17346437	0	17346437
							Total:		17346437	0	17346437
					Total:				17346437	0	17346437
			Total:						17346437	0	17346437

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2024	01	203	Total:				17346437	0	17346437
PWD DN.NO.2					Total:				17346437	0	17346437
CPA BHOPAL					Total:				17346437	0	17346437
Total:									17346437	0	17346437
PW605 PIU, JABALPUR	3	2024	01	203	1201	7464	64	001	1304050		1304050
									Total:	0	1304050
									Total:	0	1304050
									Total:	0	1304050
					1202	7464	64	002	19498630		19498630
									Total:	0	19498630
									Total:	0	19498630
									Total:	0	19498630
Total:									20802680	0	20802680
Total:									20802680	0	20802680
			03	102	0101	2329	64	001	80000000		80000000
									Total:	0	80000000
									Total:	0	80000000
									Total:	0	80000000
					0103	2329	64	001	221290		221290
									Total:	0	221290
									Total:	0	221290
									Total:	0	221290
Total:									80221290	0	80221290
Total:									80221290	0	80221290
Total:									101023970	0	101023970
Total:									101023970	0	101023970
PW606 PIU, CHHINDWARA	3	2024	01	203	0101	7643	64	001	1040079		1040079
									Total:	0	1040079
									Total:	0	1040079

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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	
PW606 PIU, CHHINDWARA	3	2024	01	203	0101	Total:			1040079	0	1040079	
						0102	7643	64	001	2871274		2871274
							Total:			2871274	0	2871274
					Total:			2871274	0	2871274		
					1201	Total:			2871274	0	2871274	
						7464	64	001	5763093		5763093	
								Total:			5763093	0
					Total:			5763093	0	5763093		
					1202	Total:			5763093	0	5763093	
						7464	64	002	16440000		16440000	
								Total:			16440000	0
					Total:			16440000	0	16440000		
					Total:					26114446	0	26114446
					Total:				26114446	0	26114446	
					Total:							
PW608 PIU, BALAGHAT	3	2024	01	203	0101	7643	64	001	2977560		2977560	
								002	3739184		3739184	
						Total:			6716744	0	6716744	
					Total:			6716744	0	6716744		
					1202	Total:			6716744	0	6716744	
						7464	64	002	3363275		3363275	
								Total:			3363275	0
					Total:			3363275	0	3363275		
					Total:					10080019	0	10080019
					Total:				10080019	0	10080019	
Total:									10080019	0	10080019	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW609 PIU, KHANDWA	3	2024	01	203	0101	7643	64	001	5000000		5000000		
								Total:		5000000	0	5000000	
								Total:		5000000	0	5000000	
								Total:		5000000	0	5000000	
								Total:		5000000	0	5000000	
Total:									5000000	0	5000000		
PW610 PIU, PWD, REWA	3	2024	01	203	0101	7643	64	001	2000000		2000000		
								Total:		2000000	0	2000000	
								Total:		2000000	0	2000000	
					0103	7643	64	001	7000000		7000000		
									Total:		7000000	0	7000000
									Total:		7000000	0	7000000
									Total:		7000000	0	7000000
Total:									9000000	0	9000000		
Total:									9000000	0	9000000		
PW611 PIU, PWD, SATNA	3	2024	01	203	0103	7643	64	001	1828878		1828878		
								Total:		1828878	0	1828878	
								Total:		1828878	0	1828878	
								Total:		1828878	0	1828878	
								Total:					
Total:									1828878	0	1828878		

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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	3	2024	01	203	0101	7643	64	001	7678000		7678000			
								Total:	7678000	0	7678000			
								Total:	7678000	0	7678000			
								Total:	7678000	0	7678000			
								0102	7643	64	001	18779438		18779438
											Total:	18779438	0	18779438
											Total:	18779438	0	18779438
											Total:	18779438	0	18779438
								Total:	26457438	0	26457438			
								Total:	26457438	0	26457438			
Total:	26457438	0	26457438											
Total:	26457438	0	26457438											
PW614 P.I.U, PWD, SAGAR	3	2024	01	203	0101	7643	64	001	3560449		3560449			
								Total:	3560449	0	3560449			
								Total:	3560449	0	3560449			
								Total:	3560449	0	3560449			
								0102	7643	64	001	5116207		5116207
											Total:	5116207	0	5116207
											Total:	5116207	0	5116207
											Total:	5116207	0	5116207
								Total:	8676656	0	8676656			
								Total:	8676656	0	8676656			
Total:	8676656	0	8676656											
Total:	8676656	0	8676656											
PW615 P.I.U, PWD, HOSHANGABA D	3	2024	01	203	0101	7643	64	001	6252267		6252267			
								Total:	6252267	0	6252267			
								Total:	6252267	0	6252267			
								Total:	6252267	0	6252267			
								0103	7643	64	001	10135000		10135000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	3	2024	01	203	0103	7643	64	Total:	10135000	0	10135000
								Total:	10135000	0	10135000
								Total:	10135000	0	10135000
								Total:	16387267	0	16387267
								Total:	16387267	0	16387267
Total:									16387267	0	16387267
PW616 P.I.U, PWD, INDORE	3	2024	01	203	0101	7643	64	001	1515142		1515142
								Total:	1515142	0	1515142
								Total:	1515142	0	1515142
								Total:	1515142	0	1515142
								Total:	1515142	0	1515142
Total:									1515142	0	1515142
PW617 P.I.U, PWD, UJJAIN	3	2024	01	203	0101	7643	64	001	19461846		19461846
								Total:	19461846	0	19461846
								Total:	19461846	0	19461846
								Total:	19461846	0	19461846
								Total:	19461846	0	19461846
					0102	7643	64	001	7469064		7469064
								Total:	7469064	0	7469064
								Total:	7469064	0	7469064
					0103	7643	64	001	53250		53250
								Total:	53250	0	53250
								Total:	53250	0	53250
Total:									26984160	0	26984160
Total:									26984160	0	26984160

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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	3	2024	Total:							26984160	0	26984160
Total:									26984160	0	26984160	
PW618 P.I.U, PWD, GWALIOR	3	2024	01	203	0101	7643	64	001	1957338		1957338	
									Total:	1957338	0	1957338
									Total:	1957338	0	1957338
									Total:	1957338	0	1957338
					0102	7643	64	001	7704564		7704564	
									Total:	7704564	0	7704564
									Total:	7704564	0	7704564
									Total:	7704564	0	7704564
									Total:	9661902	0	9661902
Total:									9661902	0	9661902	
Total:									9661902	0	9661902	
PW619 P.I.U, PWD, SIDHI	3	2024	01	203	0103	7643	64	001	6406542		6406542	
									Total:	6406542	0	6406542
									Total:	6406542	0	6406542
									Total:	6406542	0	6406542
									Total:	6406542	0	6406542
Total:									6406542	0	6406542	
Total:									6406542	0	6406542	
PW622 P.I.U, PWD NARSINGPUR	3	2024	01	203	0101	7643	64	001	9736947		9736947	
									Total:	9736947	0	9736947
									Total:	9736947	0	9736947
									Total:	9736947	0	9736947
					1201	7464	64	001	1097000		1097000	

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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	3	2024	01	203	1201	7464	64	Total:	1097000	0	1097000			
								Total:	1097000	0	1097000			
								Total:	1097000	0	1097000			
								1202	7464	64	002	4360000	0	4360000
								Total:			4360000	0	4360000	
								Total:			4360000	0	4360000	
								Total:	4360000	0	4360000			
								Total:	15193947	0	15193947			
								Total:	15193947	0	15193947			
								Total:	15193947	0	15193947			
Total:	15193947	0	15193947											
PW624 P.I.U, PWD, SEHORE	3	2024	01	203	0101	7643	64	001	3104105	0	3104105			
								Total:	3104105	0	3104105			
								Total:	3104105	0	3104105			
								Total:	3104105	0	3104105			
								0102	7643	64	001	990149	0	990149
								Total:			990149	0	990149	
								Total:			990149	0	990149	
								Total:	990149	0	990149			
								0103	7643	64	001	4961493	0	4961493
								Total:			4961493	0	4961493	
Total:	4961493	0	4961493											
Total:	4961493	0	4961493											
Total:	9055747	0	9055747											
Total:	9055747	0	9055747											
Total:	9055747	0	9055747											
Total:	9055747	0	9055747											
PW625 P.I.U, PWD,	3	2024	01	203	0101	7643	64	001	6000000	0	6000000			
								Total:	6000000	0	6000000			

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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	3	2024	01	203	0101	7643	Total:		6000000	0	6000000
						Total:		6000000	0	6000000	
					0102	7643	64	001	8080385		8080385
						Total:		8080385	0	8080385	
						Total:		8080385	0	8080385	
					Total:		8080385	0	8080385		
					Total:		14080385	0	14080385		
Total:		14080385	0	14080385							
Total:		14080385	0	14080385							
PW626 P.I.U, PWD, MORENA	3	2024	01	203	0101	7643	64	001	3943458		3943458
						Total:		3943458	0	3943458	
						Total:		3943458	0	3943458	
						Total:		3943458	0	3943458	
						Total:		3943458	0	3943458	
					Total:		3943458	0	3943458		
					Total:		3943458	0	3943458		
Total:		3943458	0	3943458							
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2024	01	203	0101	7643	64	001	689447		689447
						Total:		689447	0	689447	
						Total:		689447	0	689447	
						Total:		689447	0	689447	
						Total:		689447	0	689447	
					0102	7643	64	001	2221548		2221548
						Total:		2221548	0	2221548	
Total:		2221548	0	2221548							
Total:		2221548	0	2221548							
Total:		2910995	0	2910995							
Total:		2910995	0	2910995							
Total:		2910995	0	2910995							

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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	3	2024	01	203	0102	Total:			1500000	0	1500000	
					0103	7643	64	001	1022678		1022678	
						Total:		1022678	0	1022678		
						Total:		1022678	0	1022678		
					1201	Total:			1022678	0	1022678	
						7464	64	001	9961731		9961731	
								Total:		9961731	0	9961731
					Total:		9961731	0	9961731			
					1202	Total:			9961731	0	9961731	
						7464	64	002	4500000		4500000	
								Total:		4500000	0	4500000
					Total:		4500000	0	4500000			
					Total:					24059190	0	24059190
					Total:				24059190	0	24059190	
Total:			24059190	0	24059190							
Total:		24059190	0	24059190								
PW632 P.I.U (PWD), MANDSOUR	3	2024	01	203	0101	7643	64	001	2561733		2561733	
						Total:		2561733	0	2561733		
						Total:		2561733	0	2561733		
					0103	Total:			2561733	0	2561733	
						7643	64	001	134749		134749	
								Total:		134749	0	134749
					Total:		134749	0	134749			
					Total:					2696482	0	2696482
					Total:				2696482	0	2696482	
					Total:			2696482	0	2696482		
Total:		2696482	0	2696482								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	3	2024	01	203	0101	7643	64	001	53192		53192
								002	5118563		5118563
								Total:	5171755	0	5171755
								Total:	5171755	0	5171755
								Total:	5171755	0	5171755
								Total:	5171755	0	5171755
					0103	7643	64	001	141189		141189
								Total:	141189	0	141189
								Total:	141189	0	141189
								Total:	141189	0	141189
								Total:	141189	0	141189
								Total:	141189	0	141189
Total:								5312944	0	5312944	
Total:								5312944	0	5312944	
Total:								5312944	0	5312944	
Total:								5312944	0	5312944	
PW634 P.I.U, PWD,DHAR	3	2024	01	203	0101	7643	64	001	20073734		20073734
								Total:	20073734	0	20073734
								Total:	20073734	0	20073734
								Total:	20073734	0	20073734
								Total:	20073734	0	20073734
								Total:	20073734	0	20073734
					0102	7643	64	001	647310		647310
								Total:	647310	0	647310
								Total:	647310	0	647310
								Total:	647310	0	647310
								Total:	647310	0	647310
								Total:	647310	0	647310
0103	7643	64	001	5139100		5139100					
			Total:	5139100	0	5139100					
			Total:	5139100	0	5139100					
			Total:	5139100	0	5139100					
			Total:	5139100	0	5139100					
			Total:	5139100	0	5139100					
Total:								25860144	0	25860144	
Total:								25860144	0	25860144	
Total:								25860144	0	25860144	
Total:								25860144	0	25860144	

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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	3	2024	01	203	0101	7643	64	001	77646		77646
								Total:	77646	0	77646
								Total:	77646	0	77646
								Total:	77646	0	77646
								Total:	77646	0	77646
								Total:	77646	0	77646
Total:									77646	0	77646
PW640 P.I.U, PWD, DAMOH	3	2024	01	203	0101	7643	64	001	40318		40318
								Total:	40318	0	40318
								Total:	40318	0	40318
								Total:	40318	0	40318
								Total:	40318	0	40318
								Total:	40318	0	40318
Total:									40318	0	40318
PW641 P.I.U, PWD. PWD DATIA	3	2024	01	203	0101	7643	64	001	344268		344268
								Total:	344268	0	344268
								Total:	344268	0	344268
								Total:	344268	0	344268
								Total:	344268	0	344268
								Total:	344268	0	344268
Total:									344268	0	344268
PW642 PIU PWD BURHANPUR	3	2024	01	203	0101	7643	64	001	4046461		4046461
								Total:	4046461	0	4046461
								Total:	4046461	0	4046461
								Total:	4046461	0	4046461

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	3	2024	01	203	0103	7643	64	001	890513		890513
								Total:	890513	0	890513
								Total:	890513	0	890513
								Total:	890513	0	890513
								Total:	4936974	0	4936974
Total:			4936974	0	4936974						
Total:			4936974	0	4936974						
Total:			4936974	0	4936974						
Total:			4936974	0	4936974						
PW644 PIU PWD RATLAM	3	2024	01	203	0101	7643	64	001	23590466		23590466
								Total:	23590466	0	23590466
								Total:	23590466	0	23590466
								Total:	23590466	0	23590466
								Total:	23590466	0	23590466
Total:			23590466	0	23590466						
Total:			23590466	0	23590466						
Total:			23590466	0	23590466						
Total:			23590466	0	23590466						
PW645 PIU PWD ASHOK NAGAR	3	2024	01	203	0101	7643	64	001	9854284		9854284
								002	796002		796002
								Total:	10650286	0	10650286
								Total:	10650286	0	10650286
								Total:	10650286	0	10650286
					0103	7643	64	001	59368		59368
								Total:	59368	0	59368
								Total:	59368	0	59368
								Total:	59368	0	59368
								Total:	59368	0	59368
1201	7464	64	001	13689		13689					
			Total:	13689	0	13689					
			Total:	13689	0	13689					
			Total:	13689	0	13689					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645	3	2024	01	203	Total:				10723343	0	10723343
PIU PWD					Total:				10723343	0	10723343
ASHOK NAGAR					Total:				10723343	0	10723343
Total:									10723343	0	10723343
PW646	3	2024	01	203	0101	7643	64	001	3144177		3144177
PIU PWD								Total:	3144177	0	3144177
SHEOPUR							Total:	3144177	0	3144177	
							Total:	3144177	0	3144177	
					0103	7643	64	001	1500000		1500000
							Total:	1500000	0	1500000	
							Total:	1500000	0	1500000	
							Total:	1500000	0	1500000	
							Total:	4644177	0	4644177	
							Total:	4644177	0	4644177	
Total:									4644177	0	4644177
PW648	3	2024	01	203	0101	7643	64	001	6427928		6427928
PIU PWD SEONI								Total:	6427928	0	6427928
							Total:	6427928	0	6427928	
							Total:	6427928	0	6427928	
							Total:	6427928	0	6427928	
							Total:	6427928	0	6427928	
Total:									6427928	0	6427928
PW649	3	2024	01	203	0101	7643	64	001	6925000		6925000
PIU PWD KATNI								Total:	6925000	0	6925000
							Total:	6925000	0	6925000	
							Total:	6925000	0	6925000	
Total:									6925000	0	6925000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	3	2024	01	203	Total:				6925000	0	6925000
PIU PWD KATNI					Total:				6925000	0	6925000
			Total:						6925000	0	6925000
Total:									6925000	0	6925000
PW650	3	2024	01	203	0101	7643	64	001	400843		400843
PIU PWD BHIND								Total:	400843	0	400843
								Total:	400843	0	400843
								Total:	400843	0	400843
					0102	7643	64	001	372116		372116
								Total:	372116	0	372116
								Total:	372116	0	372116
								Total:	372116	0	372116
					Total:				772959	0	772959
					Total:				772959	0	772959
Total:									772959	0	772959
PW652	3	2024	01	203	0103	7643	64	001	29494		29494
PIU PWD RAJGARH								Total:	29494	0	29494
								Total:	29494	0	29494
								Total:	29494	0	29494
					Total:				29494	0	29494
					Total:				29494	0	29494
Total:									29494	0	29494
PW653	3	2024	01	203	0101	7643	64	001	8445649		8445649
PIU PWD SHAJAPUR								002	2151238		2151238
								Total:	10596887	0	10596887
								Total:	10596887	0	10596887

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW653 PIU PWD SHAJAPUR	3	2024	01	203	0101	Total:			10596887	0	10596887				
						0102	7643	64	001	6014704		6014704			
										Total:			6014704	0	6014704
						Total:							6014704	0	6014704
						Total:							6014704	0	6014704
						Total:							16611591	0	16611591
Total:							16611591	0	16611591						
Total:							16611591	0	16611591						
Total:							16611591	0	16611591						
PW654 PIU PWD TIKAMGARH	3	2024	01	203	0101	7643	64	001	472295		472295				
								Total:			472295	0	472295		
								Total:			472295	0	472295		
								Total:			472295	0	472295		
								0102	7643	64	001	5664736		5664736	
												Total:			5664736
					Total:							5664736	0	5664736	
					0103	7643	64	001	194773		194773				
									Total:			194773	0	194773	
									Total:			194773	0	194773	
					Total:						6331804	0	6331804		
					Total:						6331804	0	6331804		
Total:						6331804	0	6331804							
Total:						6331804	0	6331804							
PW655 PIU PWD DINDORI	3	2024	01	203	0101	7643	64	001	8072214		8072214				
								Total:			8072214	0	8072214		
								Total:			8072214	0	8072214		
								Total:			8072214	0	8072214		

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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		
PW655 PIU PWD DINDORI	3	2024	01	203	0102	7643	64	001	6038565		6038565		
								Total:		6038565	0	6038565	
								Total:		6038565	0	6038565	
								Total:		6038565	0	6038565	
								Total:		14110779	0	14110779	
Total:		14110779	0	14110779									
Total:		14110779	0	14110779	14110779	0	14110779						
PW656 PIU PWD KHARGONE	3	2024	01	203	0101	7643	64	001	19424899		19424899		
								Total:		19424899	0	19424899	
								Total:		19424899	0	19424899	
								Total:		19424899	0	19424899	
					0102	7643	64	001	10594987		10594987		
									Total:		10594987	0	10594987
									Total:		10594987	0	10594987
									Total:		10594987	0	10594987
Total:		30019886	0	30019886									
Total:		30019886	0	30019886									
Total:		30019886	0	30019886	30019886	0	30019886						
PW657 PIU PWD AGAR MALWA	3	2024	01	203	0101	7643	64	001	7010842		7010842		
								Total:		7010842	0	7010842	
								Total:		7010842	0	7010842	
					0102	7643	64	001	8697640		8697640		
									Total:		8697640	0	8697640
									Total:		8697640	0	8697640
Total:		8697640	0	8697640									
Total:		15708482	0	15708482									

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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
PW657	3	2024	01	Total:					15708482	0	15708482
PIU PWD AGAR			Total:						15708482	0	15708482
MALWA			Total:						15708482	0	15708482
PW658	3	2024	01	203	0101	7643	64	001	1369691		1369691
PIU PWD								Total:	1369691	0	1369691
SINGRAULI							Total:	1369691	1369691	0	1369691
							Total:	1369691	1369691	0	1369691
					0102	7643	64	001	2564412		2564412
								Total:	2564412	0	2564412
							Total:	2564412	2564412	0	2564412
							Total:	2564412	2564412	0	2564412
					0103	7643	64	001	14016350		14016350
								Total:	14016350	0	14016350
							Total:	14016350	14016350	0	14016350
							Total:	14016350	14016350	0	14016350
					Total:				17950453	0	17950453
				Total:					17950453	0	17950453
			Total:						17950453	0	17950453
PW660	3	2024	01	203	0101	7643	64	001	9000000		9000000
PIU PWD								Total:	9000000	0	9000000
RAISEN							Total:	9000000	9000000	0	9000000
							Total:	9000000	9000000	0	9000000
					Total:				9000000	0	9000000
				Total:					9000000	0	9000000
			Total:						9000000	0	9000000
PW661	3	2024	01	203	0101	7643	64	001	28319312		28319312

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Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2024		112	Total:				4543993	0	4543993
PWD DN. NO.1				Total:					4543993	0	4543993
SAGAR			Total:						4543993	0	4543993
Total:									4543993	0	4543993
GN/MHCD TOTAL									4543993	0	4543993

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2024	02	104	0101	6477	64	001	30640857		30640857
PIU, JABALPUR								Total:	30640857	0	30640857
							Total:		30640857	0	30640857
						Total:			30640857	0	30640857
				105	0803	2667	64	001	151129		151129
								Total:	151129	0	151129
							Total:		151129	0	151129
					Total:				151129	0	151129
				Total:					30791986	0	30791986
			Total:						30791986	0	30791986
Total:									30791986	0	30791986

PW606	3	2024	02	104	0101	6477	64	001	1200000		1200000
PIU,								Total:	1200000	0	1200000
CHHINDWARA							Total:		1200000	0	1200000

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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
PW606 PIU, CHHINDWARA	3	2024	02	104	0101	Total:			1200000	0	1200000
					Total:			1200000	0	1200000	
					Total:			1200000	0	1200000	
					Total:			1200000	0	1200000	
Total:								1200000	0	1200000	
PW609 PIU, KHANDWA	3	2024	02	104	0101	6477	64	001	14453727		14453727
						Total:			14453727	0	14453727
						Total:			14453727	0	14453727
						Total:			14453727	0	14453727
						Total:			14453727	0	14453727
Total:								14453727	0	14453727	
PW610 PIU, PWD, REWA	3	2024	02	104	0101	6477	64	001	30759695		30759695
						Total:			30759695	0	30759695
						Total:			30759695	0	30759695
						Total:			30759695	0	30759695
						Total:			30759695	0	30759695
Total:								30759695	0	30759695	
PW611 PIU, PWD, SATNA	3	2024	02	104	0101	6215	64	001	2500		2500
						Total:			2500	0	2500
						Total:			2500	0	2500
						6477	64	001	8180077		8180077
						Total:			8180077	0	8180077
Total:								8180077	0	8180077	
Total:								8182577	0	8182577	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW611 PIU, PWD, SATNA	3	2024	02	104	Total:				8182577	0	8182577		
					Total:				8182577	0	8182577		
					Total:				8182577	0	8182577		
					Total:				8182577	0	8182577		
PW615 P.I.U, PWD, HOSHANGABA D	3	2024	02	104	0101	6477	64	001	7385138		7385138		
								Total:			7385138	0	7385138
								Total:			7385138	0	7385138
								Total:			7385138	0	7385138
					0803	2667	64	001	2948000		2948000		
								Total:			2948000	0	2948000
								Total:			2948000	0	2948000
								Total:			2948000	0	2948000
								Total:			2948000	0	2948000
								Total:			10333138	0	10333138
Total:			10333138	0	10333138								
Total:			10333138	0	10333138								
PW616 P.I.U, PWD, INDORE	3	2024	02	104	0101	6477	64	001	2610331		2610331		
								Total:			2610331	0	2610331
								Total:			2610331	0	2610331
								Total:			2610331	0	2610331
								Total:			2610331	0	2610331
								Total:			2610331	0	2610331
Total:			2610331	0	2610331								
PW617 P.I.U, PWD, UJJAIN	3	2024	02	104	0101	6477	64	001	2686127		2686127		
								Total:			2686127	0	2686127
								Total:			2686127	0	2686127

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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	3	2024	02	104	0101	Total:			2686127	0	2686127
						Total:			2686127	0	2686127
						Total:			2686127	0	2686127
						Total:			2686127	0	2686127
						Total:			2686127	0	2686127
PW618 P.I.U, PWD, GWALIOR	3	2024	02	104	0101	6215	64	001	14489362		14489362
								Total:			14489362
						Total:			14489362	0	14489362
						Total:			14489362	0	14489362
						Total:			14489362	0	14489362
PW624 P.I.U, PWD, SEHORE	3	2024	02	104	0101	6477	64	001	22209657		22209657
								Total:			22209657
						Total:			22209657	0	22209657
						Total:			22209657	0	22209657
						Total:			22209657	0	22209657
PW625 P.I.U, PWD, SHIVPURI	3	2024	02	104	0101	6477	64	001	259742		259742
								Total:			259742
						Total:			259742	0	259742
						Total:			259742	0	259742
						Total:			259742	0	259742

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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	Total:								259742	0	259742
	3	2024	02	104	0101	6477	64	001	9188874		9188874
PW626 P.I.U, PWD, MORENA	Total:								9188874	0	9188874
	Total:								9188874	0	9188874
	Total:							9188874	0	9188874	
	Total:						9188874	0	9188874		
	Total:					9188874	0	9188874			
Total:								9188874	0	9188874	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2024	02	104	0101	6477	64	001	2205828		2205828
	Total:								2205828	0	2205828
	Total:								2205828	0	2205828
	Total:							2205828	0	2205828	
	Total:						2205828	0	2205828		
Total:								2205828	0	2205828	
PW628 P.I.U, PWD, PANNA	3	2024	02	105	0801	2667	64	001	7000000		7000000
	Total:								7000000	0	7000000
	Total:								7000000	0	7000000
	Total:							7000000	0	7000000	
	Total:						7000000	0	7000000		
Total:								7000000	0	7000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW629 P.I.U, PWD (PWD), VIDISHA	3	2024	02	104	0101	6477	64	001	77044485		77044485	
								Total:		77044485	0	77044485
								Total:		77044485	0	77044485
								Total:		77044485	0	77044485
								Total:		77044485	0	77044485
								Total:		77044485	0	77044485
Total:									77044485	0	77044485	
PW632 P.I.U (PWD), MANDSOUR	3	2024	02	104	0101	6477	64	001	213831		213831	
								Total:		213831	0	213831
								Total:		213831	0	213831
								Total:		213831	0	213831
								Total:		213831	0	213831
				105	0101	5400	64	002	633857		633857	
								Total:		633857	0	633857
								Total:		633857	0	633857
								Total:		633857	0	633857
								Total:		633857	0	633857
Total:		847688	0	847688								
Total:									847688	0	847688	
PW641 P.I.U, PWD. PWD DATIA	3	2024	02	104	0101	6477	64	001	229686		229686	
								Total:		229686	0	229686
								Total:		229686	0	229686
								Total:		229686	0	229686
								Total:		229686	0	229686
								Total:		229686	0	229686
Total:									229686	0	229686	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	3	2024	02	104	0101	6477	64	001	4369971		4369971
								Total:	4369971	0	4369971
								Total:	4369971	0	4369971
								Total:	4369971	0	4369971
								Total:	4369971	0	4369971
Total:			4369971	0	4369971						
Total:					4369971	0	4369971				
PW644 PIU PWD RATLAM	3	2024	02	104	0101	6477	64	001	12832644		12832644
								Total:	12832644	0	12832644
								Total:	12832644	0	12832644
								Total:	12832644	0	12832644
								Total:	12832644	0	12832644
Total:			12832644	0	12832644						
Total:					12832644	0	12832644				
PW647 PIU PWD HARDA	3	2024	02	104	0101	6477	64	001	47378		47378
								Total:	47378	0	47378
								Total:	47378	0	47378
								Total:	47378	0	47378
								Total:	47378	0	47378
Total:			47378	0	47378						
Total:					47378	0	47378				
PW648 PIU PWD SEONI	3	2024	02	104	0101	6477	64	001	11345254		11345254
								Total:	11345254	0	11345254
								Total:	11345254	0	11345254
								Total:	11345254	0	11345254

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	3	2024	02	104	Total:				11345254	0	11345254
PIU PWD SEONI					Total:				11345254	0	11345254
			Total:						11345254	0	11345254
			Total:						11345254	0	11345254
PW649	3	2024	02	104	0101	6477	64	001	5104844		5104844
PIU PWD KATNI								Total:	5104844	0	5104844
							Total:	5104844	0	5104844	
					Total:				5104844	0	5104844
			Total:						5104844	0	5104844
			Total:						5104844	0	5104844
PW652	3	2024	02	104	0101	6477	64	001	87767		87767
PIU PWD RAJGARH								Total:	87767	0	87767
							Total:	87767	0	87767	
					Total:				87767	0	87767
			Total:						87767	0	87767
			Total:						87767	0	87767
PW653	3	2024	02	104	0101	6477	64	001	3741323		3741323
PIU PWD SHAJAPUR								Total:	3741323	0	3741323
							Total:	3741323	0	3741323	
					Total:				3741323	0	3741323
			Total:						3741323	0	3741323
			Total:						3741323	0	3741323

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	3	2024	02	104	0102	6215	64	Total:	1350000	0	1350000
PIU PWD								Total:	1350000	0	1350000
ANUPPUR								Total:	1350000	0	1350000
					0103	6215	64	001	4751306		4751306
								Total:	4751306	0	4751306
								Total:	4751306	0	4751306
								Total:	4751306	0	4751306
					Total:				24251261	0	24251261
				Total:					24251261	0	24251261
			Total:						24251261	0	24251261
Total:									24251261	0	24251261
GN/MHCD TOTAL									344894959	0	344894959

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2024		201	0102	6477	64	002	129655		129655
PIU, JABALPUR								Total:	129655	0	129655
								Total:	129655	0	129655
								Total:	129655	0	129655
					Total:				129655	0	129655
				Total:					129655	0	129655
			Total:						129655	0	129655
Total:									129655	0	129655
PW606	3	2024		201	0102	6477	64	002	45487		45487

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	3	2024		201	0102	6477	64	Total:	45487	0	45487			
								Total:	45487	0	45487			
								Total:	45487	0	45487			
								Total:	45487	0	45487			
								Total:	45487	0	45487			
Total:								45487	0	45487				
PW609 PIU, KHANDWA	3	2024		201	0102	6477	64	002	1058858		1058858			
								Total:	1058858	0	1058858			
								Total:	1058858	0	1058858			
								Total:	1058858	0	1058858			
								0103	6477	64	001	75426		75426
											Total:	75426	0	75426
											Total:	75426	0	75426
Total:	1134284	0	1134284											
Total:	1134284	0	1134284											
Total:								1134284	0	1134284				
PW611 PIU, PWD, SATNA	3	2024		201	0103	6477	64	001	16249145		16249145			
								Total:	16249145	0	16249145			
								Total:	16249145	0	16249145			
								Total:	16249145	0	16249145			
								Total:	16249145	0	16249145			
Total:								16249145	0	16249145				
PW614	3	2024		201	0103	6477	64	001	7783280		7783280			

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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	3	2024		201	0103	6477	64	Total:	7783280	0	7783280		
								Total:	7783280	0	7783280		
								Total:	7783280	0	7783280		
								Total:	7783280	0	7783280		
								Total:	7783280	0	7783280		
Total:									7783280	0	7783280		
PW617 P.I.U, PWD, UJJAIN	3	2024		201	0102	6477	64	002	5422100	0	5422100		
								Total:	5422100	0	5422100		
								6952	64	001	2047716	0	2047716
									Total:	2047716	0	2047716	
								Total:	2047716	0	2047716		
Total:	7469816	0	7469816										
Total:	7469816	0	7469816										
Total:									7469816	0	7469816		
PW624 P.I.U, PWD, SEHORE	3	2024		201	0102	6477	64	002	115070	0	115070		
								Total:	115070	0	115070		
								Total:	115070	0	115070		
								Total:	115070	0	115070		
								Total:	115070	0	115070		
Total:									115070	0	115070		
PW625 P.I.U, PWD,	3	2024		201	0102	6477	64	002	1208524	0	1208524		
								Total:	1208524	0	1208524		

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	3	2024		201	0102	6477	Total:		1208524	0	1208524
						Total:		1208524	0	1208524	
					0103	6477	64	001	9360461		9360461
						Total:		9360461	0	9360461	
						Total:		9360461	0	9360461	
					Total:		10568985	0	10568985		
					Total:		10568985	0	10568985		
Total:		10568985	0	10568985							
PW628 P.I.U, PWD, PANNA	3	2024		201	0102	6477	64	002	1500000		1500000
								Total:		1500000	0
					Total:		1500000	0	1500000		
					Total:		1500000	0	1500000		
					Total:		1500000	0	1500000		
					Total:		1500000	0	1500000		
PW629 P.I.U, PWD (PWD), VIDISHA	3	2024		201	0102	6477	64	002	103320		103320
								Total:		103320	0
					Total:		103320	0	103320		
					Total:		103320	0	103320		
					Total:		103320	0	103320		
					Total:		103320	0	103320		
PW641 P.I.U, PWD.	3	2024		201	0102	6477	64	002	99033		99033
								Total:		99033	0

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Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	3	2024		201	0102	6477	Total:		99033	0	99033
						Total:		99033	0	99033	
					0103	6477	64	001	12418597		12418597
						Total:		12418597	0	12418597	
						Total:		12418597	0	12418597	
					Total:		12418597	0	12418597		
					Total:		12517630	0	12517630		
Total:		12517630	0	12517630							
Total:		12517630	0	12517630							
Total:		12517630	0	12517630							
PW644 PIU PWD RATLAM	3	2024		201	0102	6477	64	002	24500		24500
						Total:		24500	0	24500	
					0103	Total:		24500	0	24500	
						6477	64	001	17106936		17106936
						Total:		17106936	0	17106936	
					Total:		17106936	0	17106936		
					Total:		17131436	0	17131436		
Total:		17131436	0	17131436							
Total:		17131436	0	17131436							
PW645 PIU PWD ASHOK NAGAR	3	2024		201	0103	6477	64	001	37904100		37904100
						Total:		37904100	0	37904100	
					Total:		37904100	0	37904100		
					Total:		37904100	0	37904100		

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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	Total:									37904100	0	37904100
PW649 PIU PWD KATNI	3	2024		201	0103	6477	64	001	2154271		2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
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								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
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								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
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								Total:	2154271	0	2154271	
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								Total:	2154271	0	2154271	
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								Total:	2154271	0	2154271	
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								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
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								Total:	2154271	0	2154271	
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								Total:	2154271	0	2154271	
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								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271	0	2154271	
								Total:	2154271			

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV532 RABLS PROJECT DN. NARSINGHPUR	3	2024	80	001	0101	2046	64	Total:	16091998	0	16091998		
								Total:	16091998	0	16091998		
						1401	2046	64	001	Total:	16091998	0	16091998
										Total:	1906200000	0	1906200000
					1401	2046	64	001	Total:	1906200000	0	1906200000	
									Total:	1906200000	0	1906200000	
					1401	2046	64	001	Total:	1906200000	0	1906200000	
									Total:	1906200000	0	1906200000	
					800	0101	5012	64	001	Total:	1922291998	0	1922291998
										Total:	33400	0	33400
					800	0101	5012	64	001	Total:	33400	0	33400
										Total:	33400	0	33400
					800	0101	5012	64	001	Total:	33400	0	33400
										Total:	33400	0	33400
800	0101	5012	64	001	Total:	33400	0	33400					
					Total:	33400	0	33400					
800	0101	5012	64	001	Total:	33400	0	33400					
					Total:	33400	0	33400					
800	0101	5012	64	001	Total:	1922325398	0	1922325398					
					Total:	1922325398	0	1922325398					
800	0101	5012	64	001	Total:	1922325398	0	1922325398					
					Total:	1922325398	0	1922325398					
800	0101	5012	64	001	Total:	1922325398	0	1922325398					
					Total:	1922325398	0	1922325398					
800	0101	5012	64	001	Total:	1922325398	0	1922325398					
					Total:	1922325398	0	1922325398					
NV533 EE,RABS,DISNE T DN. NARSINGHPUR	3	2024	51	800	0101	9000	64	001	Total:	5011195	0	5011195	
									Total:	5011195	0	5011195	
						0101	9000	64	001	Total:	5011195	0	5011195
										Total:	5011195	0	5011195
					0101	9000	64	001	Total:	5011195	0	5011195	
									Total:	5011195	0	5011195	
					0101	9000	64	001	Total:	5011195	0	5011195	
									Total:	5011195	0	5011195	
					800	0101	6360	64	001	Total:	5011195	0	5011195
										Total:	5011195	0	5011195
					800	0101	6360	64	001	Total:	5011195	0	5011195
										Total:	5011195	0	5011195
					800	0101	6360	64	001	Total:	1564000	0	1564000
										Total:	1564000	0	1564000
800	0101	6360	64	001	Total:	1564000	0	1564000					
					Total:	1564000	0	1564000					
800	0101	6360	64	001	Total:	1564000	0	1564000					
					Total:	1564000	0	1564000					
800	0101	6360	64	001	Total:	1564000	0	1564000					
					Total:	1564000	0	1564000					
800	0101	6360	64	001	Total:	1564000	0	1564000					
					Total:	1564000	0	1564000					
800	0101	6360	64	001	Total:	1564000	0	1564000					
					Total:	1564000	0	1564000					
800	0101	6360	64	001	Total:	6575195	0	6575195					
					Total:	6575195	0	6575195					
800	0101	6360	64	001	Total:	6575195	0	6575195					
					Total:	6575195	0	6575195					

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV534	EE	3	2024	51	800	0101	9000	64	001	959427		959427
RABLS									Total:	959427	0	959427
PROJCET									Total:	959427	0	959427
CANAL DIV 1									Total:	959427	0	959427
KARELI									Total:	959427	0	959427
NARSINGHPUR									Total:	959427	0	959427
				Total:					959427	0	959427	
			80	800	0101	6360	64	001	1600000		1600000	
									Total:	1600000	0	1600000
									Total:	1600000	0	1600000
									Total:	1600000	0	1600000
									Total:	1600000	0	1600000
				Total:					1600000	0	1600000	
			Total:						2559427	0	2559427	
			Total:						2559427	0	2559427	
NV537	EE	3	2024	41	800	1901	1157	64	001	299804		299804
ND DIV.4,									Total:	299804	0	299804
PANCH PETI									Total:	299804	0	299804
JABALPUR.									Total:	299804	0	299804
									Total:	299804	0	299804
					1903	1158	64	001	899786		899786	
									Total:	899786	0	899786
									Total:	899786	0	899786
									Total:	899786	0	899786
					Total:				1199590	0	1199590	
				Total:					1199590	0	1199590	
			80	800	0101	6360	64	001	200000		200000	
									Total:	200000	0	200000
									Total:	200000	0	200000
									Total:	200000	0	200000
				Total:					200000	0	200000	
			Total:						200000	0	200000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
NV544 EE ND DN.NO. 23,BHOPAL	3	2024	43	800	0703	Total:			11075000	0	11075000						
					Total:			51575000	0	51575000							
					Total:			51575000	0	51575000							
			45	800	0705	7369	64	001	Total:		40000000	0	40000000				
									Total:		40000000	0	40000000				
									Total:		40000000	0	40000000				
							0706	7369	64	001	Total:		20000000	0	20000000		
											Total:		20000000	0	20000000		
											Total:		20000000	0	20000000		
					Total:			60000000	0	60000000							
					80	001	0101	9540	64	001	Total:		90080000	0	90080000		
											Total:		90080000	0	90080000		
											Total:		90080000	0	90080000		
									1401	1004	64	001	Total:		28500000	0	28500000
													Total:		28500000	0	28500000
Total:		28500000	0	28500000													
Total:			118580000	0			118580000										
800	0101	9663	64	001			Total:		106006485	0	106006485						
							Total:		106006485	0	106006485						
							Total:		106006485	0	106006485						
		1901	1156	64			001	Total:		2365179761	0	2365179761					
								Total:		2365179761	0	2365179761					
					Total:			2365179761	0	2365179761							
Total:			3425186246	0	3425186246												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV544	EE	3	2024	80	Total:							3543766246	0	3543766246
ND DN.NO.				Total:							4298891246	0	4298891246	
23,BHOPAL				Total:							4298891246	0	4298891246	
NV547	EE	3	2024	80	800	0101	6360	64	001	158000		158000		
ND DN.NO.8									Total:	158000	0	158000		
SANAWAD									Total:	158000	0	158000		
DISTT.KHARGO									Total:	158000	0	158000		
NE									Total:	158000	0	158000		
					1901	7665	64	001	6026492		6026492			
									Total:	6026492	0	6026492		
									Total:	6026492	0	6026492		
									Total:	6026492	0	6026492		
									Total:	6026492	0	6026492		
									Total:	6184492	0	6184492		
									Total:	6184492	0	6184492		
									Total:	6184492	0	6184492		
									Total:	6184492	0	6184492		
NV549	EE	3	2024	66	800	0102	5091	64	002	622196		622196		
ND DN.NO.12									Total:	622196	0	622196		
RAJPUR,BARW									Total:	622196	0	622196		
ANI(OLD									Total:	622196	0	622196		
SANAVAD)									Total:	622196	0	622196		
									Total:	622196	0	622196		
									Total:	622196	0	622196		
									Total:	622196	0	622196		
									Total:	622196	0	622196		
					80	800	1901	2335	64	001	267500	267500		
									Total:	267500	0	267500		
									Total:	267500	0	267500		
									Total:	267500	0	267500		
									Total:	267500	0	267500		
									Total:	267500	0	267500		
									Total:	267500	0	267500		
									Total:	267500	0	267500		
									Total:	889696	0	889696		
									Total:	889696	0	889696		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV553 EE	3	2024	80	800	0103	Total:			4700000	0	4700000
ND DN.NO. 25					Total:				27700000	0	27700000
NARMADA				Total:					803700000	0	803700000
NAGAR			Total:						803700000	0	803700000
KHANDWA			Total:						803700000	0	803700000
Total:									803700000	0	803700000
NV554 EE	3	2024	80	800	0101	1000	64	001	600000		600000
ND CANAL					Total:				600000	0	600000
DIVISION					Total:				600000	0	600000
KHARGONE					6360	64	001		700000		700000
					Total:				700000	0	700000
					Total:				700000	0	700000
					Total:				1300000	0	1300000
					1901	1000	64	001	9500000		9500000
					Total:				9500000	0	9500000
					Total:				9500000	0	9500000
					Total:				9500000	0	9500000
				Total:					10800000	0	10800000
Total:									10800000	0	10800000
NV558 EE	3	2024	80	001	1402	1250	64	001	55091048		55091048
ND DN.16					Total:				55091048	0	55091048
KUKSHI,DHAR					Total:				55091048	0	55091048
					Total:				55091048	0	55091048
					Total:				55091048	0	55091048
			800	0102	9661	64	001		21833844		21833844
				Total:					21833844	0	21833844
				Total:					21833844	0	21833844
				Total:					21833844	0	21833844

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV558 EE	3	2024	80	800	1401	5427	64	001	59700000		59700000
ND DN.16								Total:	59700000	0	59700000
KUKSHI,DHAR								Total:	59700000	0	59700000
								Total:	59700000	0	59700000
								Total:	81533844	0	81533844
								Total:	136624892	0	136624892
								Total:	136624892	0	136624892
								Total:	136624892	0	136624892
								Total:	136624892	0	136624892
NV561 EE	3	2024	80	001	1901	3115	50		10181916		10181916
ND DN.20								Total:	10181916	0	10181916
MANDLESHWA								Total:	10181916	0	10181916
R. KHARGONE								Total:	10181916	0	10181916
								Total:	10181916	0	10181916
								Total:	10181916	0	10181916
								Total:	10181916	0	10181916
								Total:	10181916	0	10181916
								Total:	1300000	0	1300000
								Total:	1300000	0	1300000
								Total:	1300000	0	1300000
								Total:	1300000	0	1300000
								Total:	1500314125	0	1500314125
								Total:	1500314125	0	1500314125
								Total:	1500314125	0	1500314125
								Total:	1500314125	0	1500314125
								Total:	1501614125	0	1501614125
								Total:	1511796041	0	1511796041
								Total:	1511796041	0	1511796041
								Total:	1511796041	0	1511796041
NV562 EE	3	2024	80	001	0101	9539	64	001	4103756967		4103756967
ND 21								Total:	4103756967	0	4103756967
SANAWAD								Total:	4103756967	0	4103756967
(KHARGONE)								Total:	4103756967	0	4103756967
								Total:	4103756967	0	4103756967

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	3	2024	45	800	Total:				70055796	0	70055796	
					Total:				70055796	0	70055796	
			80	800	0101	6360	64	001		3400000		3400000
									Total:			3400000
					Total:			3400000	0	3400000		
					Total:			3400000	0	3400000		
			Total:			3400000	0	3400000				
Total:			3400000	0	3400000							
Total:			73455796	0	73455796							
Total:			73455796	0	73455796							
NV569 EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P	3	2024	41	800	1901	1157	64	001	199977		199977	
									Total:			199977
			Total:			199977	0	199977				
			Total:			199977	0	199977				
			Total:			199977	0	199977				
			Total:			199977	0	199977				
			Total:			199977	0	199977				
80	800	0101	6360	64	001		1000000		1000000			
						Total:			1000000	0	1000000	
		Total:			1000000	0	1000000					
		Total:			1000000	0	1000000					
		Total:			1000000	0	1000000					
		Total:			1000000	0	1000000					
		Total:			1199977	0	1199977					
Total:			1199977	0	1199977							
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	3	2024	41	800	1901	2872	64	001	2119135		2119135	
									Total:			2119135
			Total:			2119135	0	2119135				
			Total:			2119135	0	2119135				
			Total:			2119135	0	2119135				
			1903	2872	64	001		19866		19866		

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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
NV572	3	2024	80	001	Total:				757189	0	757189
EE,ND					Total:				757189	0	757189
DIVISION					Total:				20767189	0	20767189
NO.5,KATNI					Total:				20767189	0	20767189
Total:											
NV578	3	2024	80	001	0101	3115	50		206098		206098
ND								Total:	206098	0	206098
DIVISION NO.								Total:	206098	0	206098
18 KHARGONE								Total:	206098	0	206098
								Total:	206098	0	206098
				800	1901	1936	64	001	42491		42491
								Total:	42491	0	42491
								Total:	42491	0	42491
								Total:	42491	0	42491
								Total:	42491	0	42491
								Total:	248589	0	248589
								Total:	248589	0	248589
Total:											
NV581	3	2024	80	001	1901	3115	50		221142		221142
LAND Aqu&								Total:	221142	0	221142
Rehe. Officer								Total:	221142	0	221142
ssp Manawar								Total:	221142	0	221142
DHAR								Total:	221142	0	221142
								Total:	221142	0	221142
								Total:	221142	0	221142
Total:											
NV594	3	2024	80	800	0101	1151	64	001	381647500		381647500
EE,								Total:	381647500	0	381647500
N.D.DIVISION								Total:	381647500	0	381647500
NO.19,								Total:	381647500	0	381647500

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	3	2024	80	800	0101	5344	64	001	407522691		407522691
								Total:	407522691	0	407522691
								Total:	407522691	0	407522691
								Total:	789170191	0	789170191
								Total:	789170191	0	789170191
								Total:	789170191	0	789170191
Total:	789170191	0	789170191	789170191	0	789170191					
NV598 EE, ND.NO.7 SATNA	3	2024	41	800	1901	1157	64	001	89500000		89500000
								Total:	89500000	0	89500000
								Total:	89500000	0	89500000
								Total:	89500000	0	89500000
								Total:	89500000	0	89500000
								Total:	89500000	0	89500000
Total:	89500000	0	89500000	89500000	0	89500000					
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	3	2024	41	800	0101	2872	64	001	60000000		60000000
								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
					1901	2872	64	001	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
1903	1158	64	001	72000000		72000000					
			Total:	72000000	0	72000000					
			Total:	72000000	0	72000000					
			Total:	72000000	0	72000000					
			Total:	72000000	0	72000000					
			Total:	72000000	0	72000000					
2872	64	001	4100157		4100157						
		Total:	4100157	0	4100157						

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	3	2024	41	800	1903	2872									
									Total:		4100157	0	4100157		
													76100157	0	76100157
									Total:		139100157	0	139100157		
									Total:		139100157	0	139100157		
Total:		139100157	0	139100157											
NV602 EE, N.D DIVISION 11 BADWANI	3	2024	80	800	0101	6360	64	001							
									Total:		700000	0	700000		
													700000	0	700000
									Total:		700000	0	700000		
									Total:		700000	0	700000		
Total:		700000	0	700000											
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	3	2024	43	800	0101	2884	64	001							
									Total:		47650	0	47650		
													47650	0	47650
									Total:		47650	0	47650		
									Total:		47650	0	47650		
Total:		47650	0	47650											
NV605 EE, RBC DIVISION NO. 1 KATNI	3	2024	41	800	1903	2872	64	001							
									Total:		32253	0	32253		
													32253	0	32253
									Total:		32253	0	32253		
									Total:		32253	0	32253		
Total:		32253	0	32253											

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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	
NV605 EE, RBC DIVISION NO. 1 KATNI	3	2024	Total:							32253	0	32253
									Total:	32253	0	32253
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	3	2024	41	800	1901	1157	64	001	121770000		121770000	
									Total:	121770000	0	121770000
									Total:	121770000	0	121770000
									Total:	121770000	0	121770000
					1903	1158	64	001	471000000		471000000	
									Total:	471000000	0	471000000
									Total:	471000000	0	471000000
									Total:	471000000	0	471000000
									Total:	168870000	0	168870000
									Total:	168870000	0	168870000
			80	001	0101	3115	50		1500000		1500000	
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
					1901	3115	50		815000000		815000000	
									Total:	815000000	0	815000000
									Total:	815000000	0	815000000
									Total:	815000000	0	815000000
									Total:	830000000	0	830000000
									Total:	830000000	0	830000000
									Total:	251870000	0	251870000
									Total:	251870000	0	251870000
NV610 EE.O.S.P.CANA L DIV DHAMNOD	3	2024	80	001	1401	1298	64	002	2307969		2307969	
									Total:	2307969	0	2307969
									Total:	2307969	0	2307969
									Total:	2307969	0	2307969

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV610	3	2024	80	001	Total:				2307969	0	2307969
EE.O.S.P.CANA				800	0101	6360	64	001	1500000		1500000
L DIV								Total:	1500000	0	1500000
DHAMNOD								Total:	1500000	0	1500000
DISTT.DHAR								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	3807969	0	3807969
								Total:	3807969	0	3807969
								Total:	3807969	0	3807969
NV612 PA,	3	2024	80	001	1901	5013	64	001	1400000000		1400000000
MORAND,								Total:	1400000000	0	1400000000
GANJAL&HOS								Total:	1400000000	0	1400000000
BARRAGE PIU								Total:	1400000000	0	1400000000
								Total:	1400000000	0	1400000000
								Total:	1400000000	0	1400000000
								Total:	1400000000	0	1400000000
WR572	3	2024	80	001	1901	5011	64	001	169782540		169782540
EE,WRD								Total:	169782540	0	169782540
PENCH								Total:	169782540	0	169782540
DIVISION,CHOU								Total:	169782540	0	169782540
RAI								Total:	169782540	0	169782540
CHHINDWARA								Total:	169782540	0	169782540
								Total:	169782540	0	169782540
								Total:	169782540	0	169782540
GN/MHCD TOTAL									16900017760	0	16900017760

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV501	3	2024	01	235	0101	9091	64	001	1508725		1508725
D.F.O.KAUVERI								Total:	1508725	0	1508725
CA							Total:		1508725	0	1508725
DN.KHANDWA						Total:			1508725	0	1508725
					Total:				1508725	0	1508725
			Total:						1508725	0	1508725
			Total:						1508725	0	1508725
			Total:						1508725	0	1508725
			Total:						1508725	0	1508725
			Total:						1508725	0	1508725
			Total:						1508725	0	1508725
NV515	3	2024	80	800	0101	4406	64	001	26825248		26825248
ND MAN								Total:	26825248	0	26825248
JOBAT DIV.							Total:		26825248	0	26825248
PROJECT,KUKS						Total:			26825248	0	26825248
HI,DHAR					Total:				26825248	0	26825248
				Total:					26825248	0	26825248
			Total:						26825248	0	26825248
			Total:						26825248	0	26825248
			Total:						26825248	0	26825248
			Total:						26825248	0	26825248
			Total:						26825248	0	26825248
NV518	3	2024	80	800	0101	4406	64	001	1227503		1227503
PWD(NVDA)								Total:	1227503	0	1227503
REHOB. DIV.							Total:		1227503	0	1227503
BARWANI						Total:			1227503	0	1227503
				Total:					1227503	0	1227503
			Total:						1227503	0	1227503
			Total:						1227503	0	1227503
			Total:						1227503	0	1227503
			Total:						1227503	0	1227503
			Total:						1227503	0	1227503
NV536	3	2024	01	800	0101	8824	64	001	26536		26536
ND DN.2								Total:	26536	0	26536
MANDLA							Total:		26536	0	26536
						Total:			26536	0	26536
				Total:					26536	0	26536
			Total:						26536	0	26536
			Total:						26536	0	26536
			Total:						26536	0	26536
			Total:						26536	0	26536

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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
NV536 EE	3	2024	01	800	Total:				26536	0	26536
ND DN.2					Total:				26536	0	26536
MANDLA					Total:				26536	0	26536
Total:									26536	0	26536
NV553 EE	3	2024	01	206	0101	6797	64	001	33841		33841
ND DN.NO. 25								Total:	33841	0	33841
NARMADA								Total:	33841	0	33841
NAGAR								Total:	33841	0	33841
KHANDWA								Total:	33841	0	33841
Total:									33841	0	33841
Total:									33841	0	33841
NV577	3	2024	01	206	0101	6797	64	001	1046789		1046789
DIRECTOR,OM								Total:	1046789	0	1046789
KARESHWAR								Total:	1046789	0	1046789
NATIONAL								Total:	1046789	0	1046789
PARK,NVDA,IN								Total:	1046789	0	1046789
DORE								Total:	1046789	0	1046789
Total:									1046789	0	1046789
Total:									1046789	0	1046789
NV579 EE	3	2024	80	800	0101	4406	64	001	522642		522642
(PWD) NVDA								Total:	522642	0	522642
ISP DIV. 2								Total:	522642	0	522642
DHARAMPURI								Total:	522642	0	522642
DISTT..DHAR								Total:	522642	0	522642
Total:									522642	0	522642
Total:									522642	0	522642
Total:									522642	0	522642

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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	3	2024	01	277	Total:				4420985	0	4420985		
					Total:				4420985	0	4420985		
					Total:				4420985	0	4420985		
					Total:				4420985	0	4420985		
PW610 PIU, PWD, REWA	3	2024	01	277	0103	4717	64	002	3026096		3026096		
								Total:			3026096	0	3026096
								Total:			3026096	0	3026096
								Total:			3026096	0	3026096
					Total:			3026096	0	3026096			
					8829	64	002	637100		637100			
							Total:			637100	0	637100	
							Total:			637100	0	637100	
Total:			637100	0			637100						
Total:			3663196	0	3663196								
Total:			3663196	0	3663196								
Total:			3663196	0	3663196								
Total:			3663196	0	3663196								
PW611 PIU, PWD, SATNA	3	2024	01	277	0103	4717	64	002	2100		2100		
								Total:			2100	0	2100
								Total:			2100	0	2100
								Total:			2100	0	2100
								Total:			2100	0	2100
								Total:			2100	0	2100
PW614 P.I.U, PWD, SAGAR	3	2024	01	277	0103	4717	64	002	2910900		2910900		
								Total:			2910900	0	2910900
								Total:			2910900	0	2910900
								Total:			2910900	0	2910900

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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	3	2024	01	277	0103	4717	64	002	8589843		8589843
								Total:	8589843	0	8589843
								Total:	8589843	0	8589843
								Total:	8589843	0	8589843
								Total:	8589843	0	8589843
Total:				8589843	0	8589843					
PW619 P.I.U, PWD, SIDHI	3	2024	01	277	0103	4717	64	002	724576		724576
								Total:	724576	0	724576
								Total:	724576	0	724576
								Total:	724576	0	724576
								Total:	724576	0	724576
Total:				724576	0	724576					
PW624 P.I.U, PWD, SEHORE	3	2024	01	277	0103	4717	64	002	13546369		13546369
								Total:	13546369	0	13546369
								Total:	13546369	0	13546369
								Total:	13546369	0	13546369
								Total:	13546369	0	13546369
Total:				13546369	0	13546369					
PW625 P.I.U, PWD, SHIVPURI	3	2024	01	277	0103	4717	64	002	5000		5000
								Total:	5000	0	5000
								Total:	5000	0	5000
								Total:	5000	0	5000

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	3	2024	01	277	0103	4717	64	002	6559770		6559770
								Total:	6559770	0	6559770
								Total:	6559770	0	6559770
								Total:	6559770	0	6559770
								Total:	6559770	0	6559770
Total:				6559770	0	6559770					
PW640 P.I.U, PWD, DAMOH	3	2024	01	277	0103	4717	64	002	5340575		5340575
								Total:	5340575	0	5340575
								Total:	5340575	0	5340575
								Total:	5340575	0	5340575
								Total:	5340575	0	5340575
Total:				5340575	0	5340575					
PW641 P.I.U, PWD, PWD DATIA	3	2024	01	277	0103	4717	64	002	4082975		4082975
								Total:	4082975	0	4082975
								Total:	4082975	0	4082975
								Total:	4082975	0	4082975
								Total:	4082975	0	4082975
Total:				4082975	0	4082975					
PW649 PIU PWD KATNI	3	2024	01	277	0103	4717	64	002	8355125		8355125
								Total:	8355125	0	8355125
								Total:	8355125	0	8355125
								Total:	8355125	0	8355125

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	3	2024	01	277	Total:				8355125	0	8355125
PIU PWD KATNI					Total:				8355125	0	8355125
			Total:						8355125	0	8355125
Total:									8355125	0	8355125
PW650	3	2024	01	277	0103	4717	64	002	1673570		1673570
PIU PWD BHIND								Total:	1673570	0	1673570
							Total:		1673570	0	1673570
					Total:				1673570	0	1673570
				Total:					1673570	0	1673570
Total:									1673570	0	1673570
PW651	3	2024	01	277	0103	4717	64	002	8310056		8310056
PIU PWD UMARIYA								Total:	8310056	0	8310056
							Total:		8310056	0	8310056
					Total:				8310056	0	8310056
				Total:					8310056	0	8310056
Total:									8310056	0	8310056
PW654	3	2024	01	277	0103	4717	64	002	7419617		7419617
PIU PWD TIKAMGARH								Total:	7419617	0	7419617
							Total:		7419617	0	7419617
					Total:				7419617	0	7419617
				Total:					7419617	0	7419617
Total:									7419617	0	7419617

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Gncd 49
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW658 PIU PWD SINGRAULI	3	2024	01	277	0103	4717	64	002	6672153		6672153		
								Total:	6672153	0	6672153		
								Total:	6672153	0	6672153		
								Total:	6672153	0	6672153		
								Total:	6672153	0	6672153		
Total:				6672153	0	6672153							
PW661 PIU PWD ANUPPUR	3	2024	01	277	0103	4717	64	002	4999250		4999250		
								Total:	4999250	0	4999250		
								Total:	4999250	0	4999250		
								Total:	4999250	0	4999250		
								Total:	4999250	0	4999250		
Total:				4999250	0	4999250							
PW665 I. U. PWD BHOPAL	3	2024	01	277	0103	4717	64	002	7275867		7275867		
								Total:	7275867	0	7275867		
								Total:	7275867	0	7275867		
								8829	64	002	5284527		5284527
										Total:	5284527	0	5284527
								Total:	5284527	0	5284527		
								Total:	12560394	0	12560394		
Total:	12560394	0	12560394										
Total:				12560394	0	12560394							
GN/MHCD TOTAL									123659330	0	123659330		

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Flag Divisions

Gncd 50
Mhcd 2401

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH537 EE	3	2024		119		3902	32		391704		391704	
PHE DN. DAMOH								Total:	391704	0	391704	
							Total:		391704	0	391704	
					Total:				391704	0	391704	
				Total:					391704	0	391704	
			Total:						391704	0	391704	
Total:									391704	0	391704	
Total:										391704	0	391704
PH558 EE	3	2024		119		3902	32		104330		104330	
PHE MECHANICAL DIVISION BHOPAL								Total:	104330	0	104330	
							Total:		104330	0	104330	
					Total:				104330	0	104330	
				Total:					104330	0	104330	
			Total:						104330	0	104330	
Total:									104330	0	104330	
Total:										104330	0	104330
GN/MHCD TOTAL									496034	0	496034	

Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	3	2024		800		6292	33	001	2426682		2426682
PWD (B/R) DN. BHIND.								Total:	2426682	0	2426682
							Total:		2426682	0	2426682
					Total:				2426682	0	2426682
						Total:			2426682	0	2426682

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Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	3	2024		800	Total:				2426682	0	2426682
PWD (B/R) DN.				Total:					2426682	0	2426682
BHIND.			Total:						2426682	0	2426682
Total:									2426682	0	2426682
PW570 EE	3	2024		800		5805	42	007	1314000		1314000
PWD DN. 1				Total:					1314000	0	1314000
REWA				Total:					1314000	0	1314000
			Total:						1314000	0	1314000
			Total:						1314000	0	1314000
Total:									1314000	0	1314000
PW576 EE	3	2024		800		6292	33	001	1012861		1012861
PWD SATNA				Total:					1012861	0	1012861
				Total:					1012861	0	1012861
			Total:						1012861	0	1012861
			Total:						1012861	0	1012861
Total:									1012861	0	1012861
PW650	3	2024		800		5805	42	007	1361116		1361116
PIU PWD BHIND				Total:					1361116	0	1361116
				Total:					1361116	0	1361116
			Total:						1361116	0	1361116
			Total:						1361116	0	1361116
Total:									1361116	0	1361116

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Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									6114659	0	6114659

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 EE	3	2024	01	110	0101	9545	33	001	4563269		4563269
PHE DN. SHAHDOL								Total:	4563269	0	4563269
							Total:		4563269	0	4563269
						Total:			4563269	0	4563269
				Total:					4563269	0	4563269
			Total:						4563269	0	4563269
			Total:						4563269	0	4563269
			Total:						4563269	0	4563269

PW541 EE	3	2024	01	110	0101	9545	33	001	4532613		4532613
PWD B/R DN NO.1 INDORE								Total:	4532613	0	4532613
							Total:		4532613	0	4532613
					Total:				4532613	0	4532613
			Total:						4532613	0	4532613
			Total:						4532613	0	4532613

PW556 EE	3	2024	01	110	0101	9545	33	001	21128828		21128828
PWD E/M DN. INDORE								Total:	21128828	0	21128828
							Total:		21128828	0	21128828

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Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	3	2024	01	110	0101	Total:			21128828	0	21128828
PWD E/M DN.									21128828	0	21128828
INDORE					Total:				21128828	0	21128828
			Total:						21128828	0	21128828
Total:									21128828	0	21128828
PW557 EE	3	2024	01	110	0101	9545	33	001	1298578		1298578
PWD MAINT.									Total: 1298578	0	1298578
DN. 1 BHOPAL									Total: 1298578	0	1298578
					Total:				1298578	0	1298578
			Total:						1298578	0	1298578
Total:									1298578	0	1298578
PW568 EE	3	2024	01	110	0101	9545	33	001	17839714		17839714
PWD E/M DN. I									Total: 17839714	0	17839714
BHOPAL									Total: 17839714	0	17839714
					Total:				17839714	0	17839714
			Total:						17839714	0	17839714
Total:									17839714	0	17839714
PW570 EE	3	2024	01	110	0101	9545	33	001	5659873		5659873
PWD DN. 1									Total: 5659873	0	5659873
REWA									Total: 5659873	0	5659873
					Total:				5659873	0	5659873
			Total:						5659873	0	5659873
Total:									5659873	0	5659873

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Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE									5659873	0	5659873
Total:									5659873	0	5659873
PWD DN. 1											
REWA											
GN/MHCD TOTAL									55022875	0	55022875

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	3	2024	03	105	0101	5402	64	001	9381826		9381826
PIU,								Total:	9381826	0	9381826
CHHINDWARA							Total:		9381826	0	9381826
							Total:		9381826	0	9381826
					0102	5402	64	001	48559124		48559124
							Total:		48559124	0	48559124
							Total:		48559124	0	48559124
							Total:		48559124	0	48559124
					Total:				57940950	0	57940950
				Total:					57940950	0	57940950
			Total:						57940950	0	57940950
Total:									57940950	0	57940950
PW611	3	2024	03	105	0101	1103	64	002	64718183		64718183
PIU, PWD,								Total:	64718183	0	64718183
SATNA							Total:		64718183	0	64718183
							Total:		64718183	0	64718183
					Total:				64718183	0	64718183
				Total:					64718183	0	64718183

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611 PIU, PWD, SATNA	3	2024	03	Total:						64718183	0	64718183
			Total:			64718183	0	64718183				
			Total:			64718183	0	64718183				
			Total:			64718183	0	64718183				
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2024	03	105	0102	9077	64	002	450000000		450000000	
								Total:		450000000	0	450000000
								Total:		450000000	0	450000000
								Total:		450000000	0	450000000
								Total:		450000000	0	450000000
								Total:		450000000	0	450000000
								Total:		450000000	0	450000000
PW640 P.I.U, PWD, DAMOH	3	2024	03	105	0102	9077	64	002	149004758		149004758	
								Total:		149004758	0	149004758
								Total:		149004758	0	149004758
								Total:		149004758	0	149004758
								Total:		149004758	0	149004758
PW648 PIU PWD SEONI	3	2024	03	105	0101	9077	64	001	147099850		147099850	
								Total:		147099850	0	147099850
								Total:		147099850	0	147099850
								Total:		147099850	0	147099850
					0102	9077	64	002	91900000		91900000	
								Total:		91900000	0	91900000
								Total:		91900000	0	91900000
								Total:		91900000	0	91900000
0103	9077	64	001	161000000		161000000						
			Total:		161000000	0	161000000					

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Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW600 E.E. PWD ANUPPUR	3	2024	03	277	0101	9545	33	001		250430		250430			
								Total:			250430	0	250430		
								Total:				250430	0	250430	
								Total:					250430	0	250430
								Total:						250430	0
Total:									250430	0	250430				
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2024	03	277	0101	9545	33	001		494250		494250			
								Total:			494250	0	494250		
								Total:				494250	0	494250	
								Total:					494250	0	494250
								Total:						494250	0
Total:									494250	0	494250				
PW616 P.I.U, PWD, INDORE	3	2024	03	277	0101	9545	33	001		233568		233568			
								Total:			233568	0	233568		
								Total:				233568	0	233568	
								Total:					233568	0	233568
								Total:						233568	0
Total:									233568	0	233568				
GN/MHCD TOTAL									4809227	0	4809227				

Flag Divisions

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Flag Divisions

Gncd 56
Mhcd 2851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565	EE	3		107	0103	3777	32		181142		181142
PWD DN.									Total:	181142	0
RAJGARH									Total:	181142	0
									Total:	181142	0
									Total:	181142	0
									Total:	181142	0
									Total:	181142	0
									Total:	181142	0
									Total:	181142	0
									Total:	181142	0
GN/MHCD TOTAL									181142	0	181142

Flag Negative TEs

Gncd 15
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2023	01	800	0103	7397	64	002	-2178000		-2178000
									Total:	-2178000	0
									Total:	-2178000	0
									Total:	-2178000	0
									Total:	-2178000	0
									Total:	-2178000	0
									Total:	-2178000	0
									Total:	-2178000	0
									Total:	-2178000	0
GN/MHCD TOTAL									-2178000	0	-2178000

Flag Negative TEs

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Flag Negative TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2024	01	102	0103	2219	33	005	-143329		-143329
								Total:	-143329	0	-143329
							Total:		-143329	0	-143329
						Total:			-143329	0	-143329
				Total:					-143329	0	-143329
			Total:						-143329	0	-143329
			Total:						-143329	0	-143329
	10	2023	01	102	0102	8415	33	004	-976673		-976673
								Total:	-976673	0	-976673
							Total:		-976673	0	-976673
						Total:			-976673	0	-976673
				Total:					-976673	0	-976673
			Total:						-976673	0	-976673
			Total:						-976673	0	-976673
	12	2023	01	102	0102	2219	33	001	-1268354		-1268354
								Total:	-1268354	0	-1268354
							Total:		-1268354	0	-1268354
						Total:			-1268354	0	-1268354
				Total:					-1268354	0	-1268354
			Total:						-1268354	0	-1268354
			Total:						-1268354	0	-1268354
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			Total:						-1268354	0	-1268354
			Total:						-1268354	0	-1268354
			Total:						-1268354	0	-1268354
			Total:						-1268354	0	-1268354
			Total:						-1268354	0	-1268354
			Total:						-1268354	0	-1268354
			Total:						-1268354	0	-1268354
			Total:						-1268354	0	-1268354
			Total:						-1268354	0	-1268354
			Total:						-1268354	0	-1268354
			Total:						<		

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Flag Negative TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2023	01	102	0101	4379	64	001	-328244		-328244
								Total:	-328244	0	-328244
							Total:		-328244	0	-328244
						Total:			-328244	0	-328244
				Total:					-328244	0	-328244
			Total:						-328244	0	-328244
			Total:						-328244	0	-328244
			Total:						-328244	0	-328244
			Total:						-328244	0	-328244
GN/MHCD TOTAL									-328244	0	-328244

Flag Negative TEs

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2024	80	800	0101	2250	33	001	-327779		-327779
								Total:	-327779	0	-327779
							Total:		-327779	0	-327779
						Total:			-327779	0	-327779
				Total:					-327779	0	-327779
			Total:						-327779	0	-327779
			Total:						-327779	0	-327779
			Total:						-327779	0	-327779
GN/MHCD TOTAL									-327779	0	-327779

Flag Negative TEs

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Flag Negative TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2024	80	800	0101	0207	33	004	-1029065		-1029065
								Total:	-1029065	0	-1029065
							Total:		-1029065	0	-1029065
						Total:			-1029065	0	-1029065
				Total:					-1029065	0	-1029065
			Total:						-1029065	0	-1029065
			Total:						-1029065	0	-1029065
			Total:						-1029065	0	-1029065
			Total:						-1029065	0	-1029065
GN/MHCD TOTAL									-1029065	0	-1029065

Flag Negative TEs

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2024	80	800	0101	1833	53		-178653		-178653
								Total:	-178653	0	-178653
							Total:		-178653	0	-178653
						Total:			-178653	0	-178653
				Total:					-178653	0	-178653
			Total:						-178653	0	-178653
			Total:						-178653	0	-178653
			Total:						-178653	0	-178653
GN/MHCD TOTAL									-178653	0	-178653

Flag Negative TEs

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Flag Negative TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2023		101	0101	3803	64	002	-279506		-279506
								Total:	-279506	0	-279506
							Total:		-279506	0	-279506
						Total:			-279506	0	-279506
				Total:					-279506	0	-279506
			Total:						-279506	0	-279506
			Total:						-279506	0	-279506
			Total:						-279506	0	-279506
			Total:						-279506	0	-279506
GN/MHCD TOTAL									-279506	0	-279506

Flag Negative TEs

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2023	01	337	0101	0134	33	001	-32320587		-32320587
								Total:	-32320587	0	-32320587
							Total:		-32320587	0	-32320587
						Total:			-32320587	0	-32320587
				Total:					-32320587	0	-32320587
			Total:						-32320587	0	-32320587
			Total:						-32320587	0	-32320587
			Total:						-32320587	0	-32320587
GN/MHCD TOTAL									-32320587	0	-32320587

Flag Negative TEs

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Flag Negative TEs

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2023	01	202	1701	6970	64	001	-11644535		-11644535
								Total:	-11644535	0	-11644535
							Total:		-11644535	0	-11644535
						Total:			-11644535	0	-11644535
				Total:					-11644535	0	-11644535
			Total:						-11644535	0	-11644535
			02	103	0103	9516	64	001	-21226607		-21226607
								Total:	-21226607	0	-21226607
							Total:		-21226607	0	-21226607
						Total:			-21226607	0	-21226607
				Total:					-21226607	0	-21226607
			Total:						-21226607	0	-21226607
			Total:						-32871142	0	-32871142
	10	2023	02	103	1903	9516	64	001	-20447646		-20447646
								Total:	-20447646	0	-20447646
							Total:		-20447646	0	-20447646
						Total:			-20447646	0	-20447646
				Total:					-20447646	0	-20447646
			Total:						-20447646	0	-20447646
			Total:						-20447646	0	-20447646
	12	2023	02	103	1901	9516	64	001	-4786566		-4786566
								Total:	-4786566	0	-4786566
							Total:		-4786566	0	-4786566
						Total:			-4786566	0	-4786566
				Total:					-4786566	0	-4786566
			Total:						-4786566	0	-4786566
			Total:						-4786566	0	-4786566
			Total:						-58105354	0	-58105354
GN/MHCD TOTAL									-58105354	0	-58105354

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Flag Negative TEs

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2023	01	203	0102	7643	64	001	-9982		-9982
								Total:	-9982	0	-9982
							Total:		-9982	0	-9982
						Total:			-9982	0	-9982
				Total:					-9982	0	-9982
			Total:						-9982	0	-9982
			Total:						-9982	0	-9982
			Total:						-9982	0	-9982
GN/MHCD TOTAL									-9982	0	-9982

Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2023	80	001	1901	3115	50		-21825		-21825
								Total:	-21825	0	-21825
							Total:		-21825	0	-21825
						Total:			-21825	0	-21825
				Total:					-21825	0	-21825
			Total:						-21825	0	-21825
			Total:						-21825	0	-21825
			Total:						-21825	0	-21825
GN/MHCD TOTAL									-21825	0	-21825

Flag Positive TEs

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Flag Positive TEs

Gncd 15
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2023	01	800	0103	7393	64	002	2178000		2178000
								Total:	2178000	0	2178000
							Total:		2178000	0	2178000
						Total:			2178000	0	2178000
				Total:					2178000	0	2178000
			Total:						2178000	0	2178000
			Total:						2178000	0	2178000
			Total:						2178000	0	2178000
GN/MHCD TOTAL									2178000	0	2178000

Flag Positive TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2024	01	102	0103	8415	33	004	143329		143329
								Total:	143329	0	143329
							Total:		143329	0	143329
						Total:			143329	0	143329
				Total:					143329	0	143329
			Total:						143329	0	143329
	10	2023	01	102	0101	8415	33	004	976673		976673
								Total:	976673	0	976673
							Total:		976673	0	976673
						Total:			976673	0	976673
				Total:					976673	0	976673
			Total:						976673	0	976673

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Flag Positive TEs

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2024	80	800	0102	2250	33	001	327779		327779
								Total:	327779	0	327779
							Total:		327779	0	327779
						Total:			327779	0	327779
				Total:					327779	0	327779
			Total:						327779	0	327779
					Total:				327779	0	327779
						Total:			327779	0	327779
							Total:		327779	0	327779
GN/MHCD TOTAL									327779	0	327779

Flag Positive TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2024	80	800	0103	0207	33	004	1029065		1029065
								Total:	1029065	0	1029065
							Total:		1029065	0	1029065
						Total:			1029065	0	1029065
				Total:					1029065	0	1029065
			Total:						1029065	0	1029065
					Total:				1029065	0	1029065
						Total:			1029065	0	1029065
GN/MHCD TOTAL									1029065	0	1029065

Flag Positive TEs

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Flag Positive TEs

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2024	80	800	0101	1833	53			178653	178653
								Total:	0	178653	178653
							Total:		0	178653	178653
					Total:				0	178653	178653
				Total:					0	178653	178653
			Total:						0	178653	178653
			Total:						0	178653	178653
			Total:						0	178653	178653
GN/MHCD TOTAL									0	178653	178653

Flag Positive TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2023		101	1901	3803	64	002	279506		279506
								Total:	279506	0	279506
							Total:		279506	0	279506
					Total:				279506	0	279506
				Total:					279506	0	279506
			Total:						279506	0	279506
			Total:						279506	0	279506
			Total:						279506	0	279506
GN/MHCD TOTAL									279506	0	279506

Flag Positive TEs

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Flag Positive TEs

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2023	01	337	0101	0134	19	001	32320587		32320587
								Total:	32320587	0	32320587
							Total:		32320587	0	32320587
						Total:			32320587	0	32320587
				Total:					32320587	0	32320587
			Total:						32320587	0	32320587
			Total:						32320587	0	32320587
			Total:						32320587	0	32320587
GN/MHCD TOTAL									32320587	0	32320587

Flag Positive TEs

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2023	01	202	1701	6007	64	001	11644535		11644535
								Total:	11644535	0	11644535
							Total:		11644535	0	11644535
					Total:				11644535	0	11644535
				Total:					11644535	0	11644535
			02	103	1902	9516	64	001	21226607		21226607
								Total:	21226607	0	21226607
							Total:		21226607	0	21226607
					Total:				21226607	0	21226607
				Total:					21226607	0	21226607
			Total:						21226607	0	21226607
			Total:						32871142	0	32871142

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Flag Positive TEs

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	11	2023	Total:							9982	0	9982
									Total:	9982	0	9982
GN/MHCD TOTAL									9982	0	9982	

Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	10	2023	41	800	1901	2872	64	001	21825		21825	
									Total:	21825	0	21825
							Total:		21825	0	21825	
						Total:			21825	0	21825	
					Total:				21825	0	21825	
				Total:					21825	0	21825	
			Total:						21825	0	21825	
GN/MHCD TOTAL									21825	0	21825	

V_Grand Total:	52681085828
C_grand Total:	5537636
Grand Total:	52686623464

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