

# Classified Abstract Expenditure

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 Divisions

**Gncd 04**  
**Mhcd 2013**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	5	2021		800		0224	51		195774		195774
PWD E/M DN. I								<b>Total:</b>	<b>195774</b>	<b>0</b>	<b>195774</b>
BHOPAL							<b>Total:</b>		<b>195774</b>	<b>0</b>	<b>195774</b>
						<b>Total:</b>			<b>195774</b>	<b>0</b>	<b>195774</b>
				<b>Total:</b>					<b>195774</b>	<b>0</b>	<b>195774</b>
			<b>Total:</b>						<b>195774</b>	<b>0</b>	<b>195774</b>
			<b>Total:</b>						<b>195774</b>	<b>0</b>	<b>195774</b>
			<b>Total:</b>						<b>195774</b>	<b>0</b>	<b>195774</b>
			<b>Total:</b>						<b>195774</b>	<b>0</b>	<b>195774</b>
<b>GN/MHCD TOTAL</b>									<b>195774</b>	<b>0</b>	<b>195774</b>

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 Divisions

**Gncd 05**  
**Mhcd 2056**

PW594 EE	5	2021		101		0938	33	001	253857		253857
PWD E/M DN.								<b>Total:</b>	<b>253857</b>	<b>0</b>	<b>253857</b>
JABALPUR							<b>Total:</b>		<b>253857</b>	<b>0</b>	<b>253857</b>
						<b>Total:</b>			<b>253857</b>	<b>0</b>	<b>253857</b>
				<b>Total:</b>					<b>253857</b>	<b>0</b>	<b>253857</b>
			<b>Total:</b>						<b>253857</b>	<b>0</b>	<b>253857</b>
			<b>Total:</b>						<b>253857</b>	<b>0</b>	<b>253857</b>
			<b>Total:</b>						<b>253857</b>	<b>0</b>	<b>253857</b>
			<b>Total:</b>						<b>253857</b>	<b>0</b>	<b>253857</b>
			<b>Total:</b>						<b>253857</b>	<b>0</b>	<b>253857</b>
PW608	5	2021		101	0101	5044	33	001	381713		381713
PIU, BALAGHAT								<b>Total:</b>	<b>381713</b>	<b>0</b>	<b>381713</b>
							<b>Total:</b>		<b>381713</b>	<b>0</b>	<b>381713</b>
						<b>Total:</b>			<b>381713</b>	<b>0</b>	<b>381713</b>

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**Gncd 05**  
**Mhcd 2056**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW608	5	2021		101	<b>Total:</b>				381713	0	381713	
PIU, BALAGHAT				<b>Total:</b>				381713	0	381713		
			<b>Total:</b>					381713	0	381713		
<b>Total:</b>								381713	0	381713		
PW622	5	2021		101	0101	5044	33	001	594106		594106	
P.I.U, PWD								<b>Total:</b>		594106	0	594106
NARSINGPUR								<b>Total:</b>		594106	0	594106
							<b>Total:</b>		594106	0	594106	
							<b>Total:</b>		594106	0	594106	
<b>Total:</b>								594106	0	594106		
<b>Total:</b>								594106	0	594106		
PW635	5	2021		101	0101	5044	33	001	89463		89463	
P.I.U, PWD								<b>Total:</b>		89463	0	89463
PWD (P.I.U),								<b>Total:</b>		89463	0	89463
BARWANI								<b>Total:</b>		89463	0	89463
							<b>Total:</b>		89463	0	89463	
							<b>Total:</b>		89463	0	89463	
<b>Total:</b>								89463	0	89463		
<b>Total:</b>								89463	0	89463		
<b>GN/MHCD TOTAL</b>								<b>1319139</b>	<b>0</b>	<b>1319139</b>		

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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	5	2021	01	051	0101	6405	64	002	25488997		25488997
								<b>Total:</b>	<b>25488997</b>	<b>0</b>	<b>25488997</b>
								<b>Total:</b>	<b>25488997</b>	<b>0</b>	<b>25488997</b>
								<b>Total:</b>	<b>25488997</b>	<b>0</b>	<b>25488997</b>
								<b>Total:</b>	<b>25488997</b>	<b>0</b>	<b>25488997</b>
<b>Total:</b>									<b>25488997</b>	<b>0</b>	<b>25488997</b>
PW622 P.I.U, PWD NARSINGPUR	5	2021	01	051	0101	1080	64	001	5765000		5765000
								<b>Total:</b>	<b>5765000</b>	<b>0</b>	<b>5765000</b>
								<b>Total:</b>	<b>5765000</b>	<b>0</b>	<b>5765000</b>
						2374	64	001	571855		571855
								<b>Total:</b>	<b>571855</b>	<b>0</b>	<b>571855</b>
								<b>Total:</b>	<b>571855</b>	<b>0</b>	<b>571855</b>
								<b>Total:</b>	<b>6336855</b>	<b>0</b>	<b>6336855</b>
<b>Total:</b>									<b>6336855</b>	<b>0</b>	<b>6336855</b>
<b>Total:</b>									<b>6336855</b>	<b>0</b>	<b>6336855</b>
<b>Total:</b>									<b>6336855</b>	<b>0</b>	<b>6336855</b>
<b>GN/MHCD TOTAL</b>									<b>31825852</b>	<b>0</b>	<b>31825852</b>

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**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	5	2021	01	051	0101	5160	64	002	11292		11292

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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		
PW605 PIU, JABALPUR	5	2021	01	051	0101	5160	64	<b>Total:</b>	11292	0	11292		
								<b>Total:</b>	11292	0	11292		
								6664	64	002	1447034		1447034
										<b>Total:</b>	1447034	0	1447034
								<b>Total:</b>	1447034	0	1447034		
								<b>Total:</b>	1458326	0	1458326		
								<b>Total:</b>	1458326	0	1458326		
<b>Total:</b>	1458326	0	1458326										
<b>Total:</b>	1458326	0	1458326										
PW606 PIU, CHHINDWARA	5	2021	01	051	0102	6664	64	002	2220899		2220899		
								<b>Total:</b>	2220899	0	2220899		
								<b>Total:</b>	2220899	0	2220899		
								<b>Total:</b>	2220899	0	2220899		
								<b>Total:</b>	2220899	0	2220899		
								<b>Total:</b>	2220899	0	2220899		
<b>Total:</b>	2220899	0	2220899										
PW611 PIU, PWD, SATNA	5	2021	01	051	0101	6664	64	002	556135		556135		
								<b>Total:</b>	556135	0	556135		
								<b>Total:</b>	556135	0	556135		
								<b>Total:</b>	556135	0	556135		
								<b>Total:</b>	556135	0	556135		
								<b>Total:</b>	556135	0	556135		
<b>Total:</b>	556135	0	556135										
PW618 P.I.U, PWD,	5	2021	01	051	0101	6664	64	002	33049393		33049393		
								<b>Total:</b>	33049393	0	33049393		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW618 P.I.U, PWD, Gwalior	5	2021	01	051	0101	6664	Total:		33049393	0	33049393	
								33049393	0	33049393		
								33049393	0	33049393		
								33049393	0	33049393		
								33049393	0	33049393		
<b>Total:</b>									33049393	0	33049393	
PW623 P.I.U, PWD, Betul	5	2021	01	051	0102	6664	Total:	64	002	9037	9037	
									9037	0	9037	
									9037	0	9037	
									9037	0	9037	
									9037	0	9037	
<b>Total:</b>									9037	0	9037	
PW624 P.I.U, PWD, Sehore	5	2021	01	051	0101	6664	Total:	64	002	1207337	1207337	
										1207337	0	1207337
										1207337	0	1207337
										1207337	0	1207337
										1207337	0	1207337
<b>Total:</b>									1207337	0	1207337	
PW632 P.I.U (PWD), Mandsour	5	2021	01	051	0101	6664	Total:	64	002	223865	223865	
										223865	0	223865
										223865	0	223865
										223865	0	223865
										223865	0	223865
<b>Total:</b>									223865	0	223865	
				0102	6664	Total:	64	002	1459168	1459168		
									1459168	0	1459168	

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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	5	2021	01	051	0102	6664	Total:		1459168	0	1459168	
						Total:			1459168	0	1459168	
						Total:			1683033	0	1683033	
						Total:			1683033	0	1683033	
						Total:			1683033	0	1683033	
<b>Total:</b>									1683033	0	1683033	
PW633 P.I.U (PWD), DEWAS	5	2021	01	051	0101	6664	Total:	64	002	228939		228939
						Total:				228939	0	228939
						Total:				228939	0	228939
						Total:				228939	0	228939
						Total:				228939	0	228939
<b>Total:</b>									228939	0	228939	
PW640 P.I.U, PWD, DAMOH	5	2021	01	051	0101	6664	Total:	64	002	2219685		2219685
						Total:				2219685	0	2219685
						Total:				2219685	0	2219685
						Total:				2219685	0	2219685
						Total:				2219685	0	2219685
<b>Total:</b>									2219685	0	2219685	
PW641 P.I.U, PWD. PWD DATIA	5	2021	01	051	0101	6664	Total:	64	002	68104		68104
						Total:				68104	0	68104
						Total:				68104	0	68104
						Total:				68104	0	68104
						Total:				68104	0	68104
<b>Total:</b>									68104	0	68104	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW641	5	2021	<b>Total:</b>							<b>68104</b>	<b>0</b>	<b>68104</b>
P.I.U, PWD. PWD DATIA	<b>Total:</b>								<b>68104</b>	<b>0</b>	<b>68104</b>	
PW649	5	2021	01	051	0101	6664	64	002	35500		35500	
PIU PWD KATNI	<b>Total:</b>								<b>35500</b>	<b>0</b>	<b>35500</b>	
	<b>Total:</b>								<b>35500</b>	<b>0</b>	<b>35500</b>	
	<b>Total:</b>								<b>35500</b>	<b>0</b>	<b>35500</b>	
	<b>Total:</b>						0102	6664	64	002	1422394	1422394
	<b>Total:</b>								<b>1422394</b>	<b>0</b>	<b>1422394</b>	
	<b>Total:</b>								<b>1422394</b>	<b>0</b>	<b>1422394</b>	
	<b>Total:</b>								<b>1422394</b>	<b>0</b>	<b>1422394</b>	
	<b>Total:</b>								<b>1422394</b>	<b>0</b>	<b>1422394</b>	
	<b>Total:</b>								<b>1457894</b>	<b>0</b>	<b>1457894</b>	
	<b>Total:</b>								<b>1457894</b>	<b>0</b>	<b>1457894</b>	
	<b>Total:</b>								<b>1457894</b>	<b>0</b>	<b>1457894</b>	
PW650	5	2021	01	051	0101	6664	64	002	1504381		1504381	
PIU PWD BHIND	<b>Total:</b>								<b>1504381</b>	<b>0</b>	<b>1504381</b>	
	<b>Total:</b>								<b>1504381</b>	<b>0</b>	<b>1504381</b>	
	<b>Total:</b>								<b>1504381</b>	<b>0</b>	<b>1504381</b>	
	<b>Total:</b>								<b>1504381</b>	<b>0</b>	<b>1504381</b>	
	<b>Total:</b>								<b>1504381</b>	<b>0</b>	<b>1504381</b>	
	<b>Total:</b>								<b>1504381</b>	<b>0</b>	<b>1504381</b>	
	<b>Total:</b>								<b>1504381</b>	<b>0</b>	<b>1504381</b>	
PW653	5	2021	01	051	0101	6664	64	002	5652404		5652404	
PIU PWD SHAJAPUR	<b>Total:</b>								<b>5652404</b>	<b>0</b>	<b>5652404</b>	
	<b>Total:</b>								<b>5652404</b>	<b>0</b>	<b>5652404</b>	
	<b>Total:</b>								<b>5652404</b>	<b>0</b>	<b>5652404</b>	
	<b>Total:</b>								<b>5652404</b>	<b>0</b>	<b>5652404</b>	
	<b>Total:</b>								<b>5652404</b>	<b>0</b>	<b>5652404</b>	

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**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	5	2021	01	<b>Total:</b>					5652404	0	5652404
PIU PWD				<b>Total:</b>					5652404	0	5652404
SHAJAPUR				<b>Total:</b>					5652404	0	5652404
PW654	5	2021	01	051	0101	6664	64	002	2580426		2580426
PIU PWD								<b>Total:</b>	2580426	0	2580426
TIKAMGARH							<b>Total:</b>	2580426	0	2580426	
						<b>Total:</b>	2580426	0	2580426	0	2580426
				<b>Total:</b>	2580426	0	2580426	0	2580426	0	2580426
			<b>Total:</b>	2580426	0	2580426	0	2580426	0	2580426	
			<b>Total:</b>	2580426	0	2580426	0	2580426	0	2580426	
PW655	5	2021	01	051	0102	6664	64	002	1273425		1273425
PIU PWD								<b>Total:</b>	1273425	0	1273425
DINDORI							<b>Total:</b>	1273425	0	1273425	
						<b>Total:</b>	1273425	0	1273425	0	1273425
				<b>Total:</b>	1273425	0	1273425	0	1273425	0	1273425
			<b>Total:</b>	1273425	0	1273425	0	1273425	0	1273425	
PW656	5	2021	01	051	0101	6664	64	002	547393		547393
PIU PWD								<b>Total:</b>	547393	0	547393
KHARGONE							<b>Total:</b>	547393	0	547393	
						<b>Total:</b>	547393	0	547393	0	547393
				0102	6664	64	002	1128041			1128041
							<b>Total:</b>	1128041	0	1128041	
						<b>Total:</b>	1128041	0	1128041	0	1128041
				<b>Total:</b>	1128041	0	1128041	0	1128041	0	1128041
				<b>Total:</b>	1675434	0	1675434	0	1675434	0	1675434





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Divisions

**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	5	2021	02	104	1403	6882	64	002	3545675		3545675
PWD ,(B/R) DN.								<b>Total:</b>	<b>3545675</b>	<b>0</b>	<b>3545675</b>
TIKAMGARH							<b>Total:</b>		<b>3545675</b>	<b>0</b>	<b>3545675</b>
							<b>Total:</b>		<b>3545675</b>	<b>0</b>	<b>3545675</b>
				<b>Total:</b>					<b>3545675</b>	<b>0</b>	<b>3545675</b>
			<b>Total:</b>						<b>3545675</b>	<b>0</b>	<b>3545675</b>
			<b>Total:</b>						<b>3545675</b>	<b>0</b>	<b>3545675</b>
			<b>Total:</b>						<b>3545675</b>	<b>0</b>	<b>3545675</b>
			<b>Total:</b>						<b>3545675</b>	<b>0</b>	<b>3545675</b>
			<b>Total:</b>						<b>3545675</b>	<b>0</b>	<b>3545675</b>
			<b>Total:</b>						<b>3545675</b>	<b>0</b>	<b>3545675</b>
PW555 EE	5	2021	01	110	0103	7648	64	002	1122877		1122877
PWD E/M DN.								<b>Total:</b>	<b>1122877</b>	<b>0</b>	<b>1122877</b>
UJJAIN.							<b>Total:</b>		<b>1122877</b>	<b>0</b>	<b>1122877</b>
							<b>Total:</b>		<b>1122877</b>	<b>0</b>	<b>1122877</b>
							<b>Total:</b>		<b>1122877</b>	<b>0</b>	<b>1122877</b>
				<b>Total:</b>					<b>1122877</b>	<b>0</b>	<b>1122877</b>
			<b>Total:</b>						<b>1122877</b>	<b>0</b>	<b>1122877</b>
			<b>Total:</b>						<b>1122877</b>	<b>0</b>	<b>1122877</b>
			<b>Total:</b>						<b>1122877</b>	<b>0</b>	<b>1122877</b>
			<b>Total:</b>						<b>1122877</b>	<b>0</b>	<b>1122877</b>
PW588 EE	5	2021	02	104	0101	5056	64	002	384033		384033
PWD DN.NO.1								<b>Total:</b>	<b>384033</b>	<b>0</b>	<b>384033</b>
CHHINDWARA							<b>Total:</b>		<b>384033</b>	<b>0</b>	<b>384033</b>
							<b>Total:</b>		<b>384033</b>	<b>0</b>	<b>384033</b>
							<b>Total:</b>		<b>384033</b>	<b>0</b>	<b>384033</b>
				<b>Total:</b>					<b>384033</b>	<b>0</b>	<b>384033</b>
			<b>Total:</b>						<b>384033</b>	<b>0</b>	<b>384033</b>
			<b>Total:</b>						<b>384033</b>	<b>0</b>	<b>384033</b>
			<b>Total:</b>						<b>384033</b>	<b>0</b>	<b>384033</b>
			<b>Total:</b>						<b>384033</b>	<b>0</b>	<b>384033</b>
PW594 EE	5	2021	01	110	0101	7648	64	002	77784		77784
PWD E/M DN.								<b>Total:</b>	<b>77784</b>	<b>0</b>	<b>77784</b>
JABALPUR							<b>Total:</b>		<b>77784</b>	<b>0</b>	<b>77784</b>
							<b>Total:</b>		<b>77784</b>	<b>0</b>	<b>77784</b>
							<b>Total:</b>		<b>77784</b>	<b>0</b>	<b>77784</b>
				<b>Total:</b>					<b>77784</b>	<b>0</b>	<b>77784</b>
			<b>Total:</b>						<b>77784</b>	<b>0</b>	<b>77784</b>
			<b>Total:</b>						<b>77784</b>	<b>0</b>	<b>77784</b>
			<b>Total:</b>						<b>77784</b>	<b>0</b>	<b>77784</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW594 EE PWD E/M DN. JABALPUR	5	2021	01	110	Total:					77784	0	77784
					Total:					77784	0	77784
			02	104	0101	5056	64	002		389020		389020
									Total:	389020	0	389020
					Total:			389020	0	389020		
					Total:			389020	0	389020		
			Total:			389020	0	389020				
			Total:			389020	0	389020				
			Total:			389020	0	389020				
			Total:			389020	0	389020				
Total:			466804	0	466804							
Total:			466804	0	466804							
PW601 E.E. PWD BURHANPUR	5	2021	02	104	0102	5056	64	002	1000000		1000000	
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
					Total:			1000000	0	1000000		
					Total:			1000000	0	1000000		
					Total:			1000000	0	1000000		
					Total:			1000000	0	1000000		
Total:			1000000	0	1000000							
PW605 PIU, JABALPUR	5	2021	01	110	0101	7648	64	002	3950044		3950044	
									Total:	3950044	0	3950044
									Total:	3950044	0	3950044
									Total:	3950044	0	3950044
									Total:	3950044	0	3950044
			Total:			3950044	0	3950044				
			02	104	0101	5056	64	002	4488744		4488744	
									Total:	4488744	0	4488744
									Total:	4488744	0	4488744
					Total:			4488744	0	4488744		
Total:					4488744	0	4488744					

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PW605	5	2021	02	<b>Total:</b>					4488744	0	4488744
PIU, JABALPUR			<b>Total:</b>					8438788	0	8438788	
<b>Total:</b>								8438788	0	8438788	
PW606	5	2021	02	104	0101	5056	64	002	5727036		5727036
PIU,								<b>Total:</b>	5727036	0	5727036
CHHINDWARA								<b>Total:</b>	5727036	0	5727036
								<b>Total:</b>	5727036	0	5727036
								<b>Total:</b>	5727036	0	5727036
<b>Total:</b>								5727036	0	5727036	
PW610	5	2021	02	104	0101	5056	64	002	3012094		3012094
PIU, PWD,								<b>Total:</b>	3012094	0	3012094
REWA								<b>Total:</b>	3012094	0	3012094
								<b>Total:</b>	3012094	0	3012094
								<b>Total:</b>	3012094	0	3012094
<b>Total:</b>								3012094	0	3012094	
PW611	5	2021	01	110	0101	7648	64	002	10854676		10854676
PIU, PWD,								<b>Total:</b>	10854676	0	10854676
SATNA								<b>Total:</b>	10854676	0	10854676
								<b>Total:</b>	10854676	0	10854676
								<b>Total:</b>	10854676	0	10854676
<b>Total:</b>								10854676	0	10854676	
			02	104	0101	5056	64	002	943725		943725
							<b>Total:</b>	943725	0	943725	
							<b>Total:</b>	943725	0	943725	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611 PIU, PWD, SATNA	5	2021	02	104	0101	<b>Total:</b>			943725	0	943725	
						0103	5056	64	002	1103154		1103154
						<b>Total:</b>			1103154	0	1103154	
						<b>Total:</b>			1103154	0	1103154	
						<b>Total:</b>			1103154	0	1103154	
						<b>Total:</b>			2046879	0	2046879	
						<b>Total:</b>			2046879	0	2046879	
<b>Total:</b>			12901555	0	12901555							
<b>Total:</b>			12901555	0	12901555							
PW613 P.I.U, PWD, GUNA	5	2021	02	104	0101	5056		64	002	1842707		1842707
						<b>Total:</b>			1842707	0	1842707	
						<b>Total:</b>			1842707	0	1842707	
						<b>Total:</b>			1842707	0	1842707	
						<b>Total:</b>			1842707	0	1842707	
						<b>Total:</b>			1842707	0	1842707	
						<b>Total:</b>			1842707	0	1842707	
<b>Total:</b>			1842707	0	1842707							
PW614 P.I.U, PWD, SAGAR	5	2021	02	104	0103	5056		64	002	961324		961324
						<b>Total:</b>			961324	0	961324	
						<b>Total:</b>			961324	0	961324	
						<b>Total:</b>			961324	0	961324	
						<b>Total:</b>			961324	0	961324	
						<b>Total:</b>			961324	0	961324	
						<b>Total:</b>			961324	0	961324	
<b>Total:</b>			961324	0	961324							
PW617 P.I.U, PWD, UJJAIN	5	2021	02	104	0103	5056		64	002	6443928		6443928
						<b>Total:</b>			6443928	0	6443928	
						<b>Total:</b>			6443928	0	6443928	

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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	5	2021	02	104	0103	<b>Total:</b>			6443928	0	6443928
					1403	6882	64	002	12784866	0	12784866
					<b>Total:</b>			12784866	0	12784866	
					<b>Total:</b>			12784866	0	12784866	
					<b>Total:</b>			12784866	0	12784866	
					<b>Total:</b>			19228794	0	19228794	
<b>Total:</b>			19228794	0	19228794						
<b>Total:</b>			19228794	0	19228794						
<b>Total:</b>			19228794	0	19228794						
PW619 P.I.U, PWD, SIDHI	5	2021	02	104	0101	5056	64	002	1754750	0	1754750
					<b>Total:</b>			1754750	0	1754750	
					<b>Total:</b>			1754750	0	1754750	
					<b>Total:</b>			1754750	0	1754750	
					<b>Total:</b>			1754750	0	1754750	
					<b>Total:</b>			1754750	0	1754750	
<b>Total:</b>			1754750	0	1754750						
<b>Total:</b>			1754750	0	1754750						
PW623 P.I.U, PWD, BETUL	5	2021	01	110	0101	7648	64	002	15083909	0	15083909
					<b>Total:</b>			15083909	0	15083909	
					<b>Total:</b>			15083909	0	15083909	
					<b>Total:</b>			15083909	0	15083909	
					<b>Total:</b>			15083909	0	15083909	
			0102	7648	64	002	365627	0	365627		
				<b>Total:</b>			365627	0	365627		
				<b>Total:</b>			365627	0	365627		
				<b>Total:</b>			365627	0	365627		
				<b>Total:</b>			15449536	0	15449536		
<b>Total:</b>			15449536	0	15449536						
02	104	0102	5056	64	002	3395284	0	3395284			
		<b>Total:</b>			3395284	0	3395284				

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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	5	2021	02	104	0102	5056	Total:		3395284	0	3395284
						Total:			3395284	0	3395284
						Total:			3395284	0	3395284
						Total:			3395284	0	3395284
						Total:			18844820	0	18844820
<b>Total:</b>									<b>18844820</b>	<b>0</b>	<b>18844820</b>
PW624 P.I.U, PWD, SEHORE	5	2021	01	110	0101	7648	64	002	3019632		3019632
						Total:			3019632	0	3019632
						Total:			3019632	0	3019632
						Total:			3019632	0	3019632
						Total:			3019632	0	3019632
						Total:			3019632	0	3019632
			02	104	0101	5056	64	002	1344372		1344372
						Total:			1344372	0	1344372
						Total:			1344372	0	1344372
						Total:			1344372	0	1344372
						Total:			1344372	0	1344372
						Total:			1344372	0	1344372
						Total:			5629031	0	5629031
<b>Total:</b>									<b>8648663</b>	<b>0</b>	<b>8648663</b>
<b>Total:</b>									<b>8648663</b>	<b>0</b>	<b>8648663</b>
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2021	01	110	0103	7648	64	002	1400000		1400000
						Total:			1400000	0	1400000
						Total:			1400000	0	1400000
						Total:			1400000	0	1400000
<b>Total:</b>									<b>1400000</b>	<b>0</b>	<b>1400000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627	5	2021	01	<b>Total:</b>					1400000	0	1400000
P.I.U, PWD, NOWGAON,CH HATTARPUR			<b>Total:</b>						1400000	0	1400000
<b>Total:</b>									1400000	0	1400000
PW629	5	2021	02	104	0103	5056	64	002	829739		829739
P.I.U, PWD (PWD), VIDISHA								<b>Total:</b>	829739	0	829739
								<b>Total:</b>	829739	0	829739
							<b>Total:</b>		829739	0	829739
				<b>Total:</b>					829739	0	829739
			<b>Total:</b>						829739	0	829739
<b>Total:</b>									829739	0	829739
PW630	5	2021	01	110	0102	7648	64	002	334024		334024
P.I.U (PWD), MANDLA								<b>Total:</b>	334024	0	334024
								<b>Total:</b>	334024	0	334024
							<b>Total:</b>		334024	0	334024
				<b>Total:</b>					334024	0	334024
			<b>Total:</b>						334024	0	334024
<b>Total:</b>									334024	0	334024
PW632	5	2021	01	110	0101	7648	64	002	1192812		1192812
P.I.U (PWD), MANDSOUR								<b>Total:</b>	1192812	0	1192812
								<b>Total:</b>	1192812	0	1192812
							<b>Total:</b>		1192812	0	1192812
				<b>Total:</b>					1192812	0	1192812
			<b>Total:</b>						1192812	0	1192812
			02	104	0101	5056	64	002	4346986		4346986
								<b>Total:</b>	4346986	0	4346986



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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	5	2021	02	104	0101	5056	<b>Total:</b>		4346986	0	4346986	
						<b>Total:</b>		4346986	0	4346986		
						0103	5056	64	002	4167410		4167410
							<b>Total:</b>		4167410	0	4167410	
							<b>Total:</b>		4167410	0	4167410	
						<b>Total:</b>		4167410	0	4167410		
						<b>Total:</b>		8514396	0	8514396		
<b>Total:</b>		8514396	0	8514396								
<b>Total:</b>		9707208	0	9707208								
<b>Total:</b>		9707208	0	9707208								
PW633 P.I.U (PWD), DEWAS	5	2021	02	104	0101	5056	64	002	12877491		12877491	
								<b>Total:</b>		12877491	0	12877491
								<b>Total:</b>		12877491	0	12877491
								<b>Total:</b>		12877491	0	12877491
								<b>Total:</b>		12877491	0	12877491
								<b>Total:</b>		12877491	0	12877491
<b>Total:</b>		12877491	0	12877491								
<b>Total:</b>		12877491	0	12877491								
PW634 P.I.U, PWD,DHAR	5	2021	02	104	0102	5056	64	002	1911213		1911213	
								<b>Total:</b>		1911213	0	1911213
								<b>Total:</b>		1911213	0	1911213
								<b>Total:</b>		1911213	0	1911213
								<b>Total:</b>		1911213	0	1911213
								<b>Total:</b>		1911213	0	1911213
<b>Total:</b>		1911213	0	1911213								
<b>Total:</b>		1911213	0	1911213								
PW637 EE PWD E/M DN.	5	2021	01	110	1701	7648	64	002	578649		578649	
								<b>Total:</b>		578649	0	578649

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	5	2021	01	110	1701	7648	<b>Total:</b>		578649	0	578649
PWD E/M DN.							<b>Total:</b>		578649	0	578649
NO. 2 BHOPAL					<b>Total:</b>				578649	0	578649
				<b>Total:</b>					578649	0	578649
			<b>Total:</b>						578649	0	578649
<b>Total:</b>									578649	0	578649
PW639 E E	5	2021	01	110	1701	7648	64	002	2500000		2500000
PWD E/M DIVN								<b>Total:</b>	2500000	0	2500000
SAGAR							<b>Total:</b>		2500000	0	2500000
						<b>Total:</b>			2500000	0	2500000
				<b>Total:</b>					2500000	0	2500000
			<b>Total:</b>						2500000	0	2500000
<b>Total:</b>									2500000	0	2500000
PW640	5	2021	01	110	0103	7648	64	002	13776090		13776090
P.I.U, PWD,								<b>Total:</b>	13776090	0	13776090
DAMOH							<b>Total:</b>		13776090	0	13776090
						<b>Total:</b>			13776090	0	13776090
				<b>Total:</b>					13776090	0	13776090
			<b>Total:</b>						13776090	0	13776090
<b>Total:</b>									13776090	0	13776090
PW641	5	2021	02	104	0103	5056	64	002	10493725		10493725
P.I.U, PWD.								<b>Total:</b>	10493725	0	10493725
PWD DATIA							<b>Total:</b>		10493725	0	10493725
						<b>Total:</b>			10493725	0	10493725
				<b>Total:</b>					10493725	0	10493725
			<b>Total:</b>						10493725	0	10493725
<b>Total:</b>									10493725	0	10493725



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW649 PIU PWD KATNI	5	2021	02	104	1401	<b>Total:</b>			19836506	0	19836506			
					<b>Total:</b>			19836506	0	19836506				
					<b>Total:</b>			19836506	0	19836506				
					<b>Total:</b>			19836506	0	19836506				
<b>Total:</b>									19836506	0	19836506			
PW650 PIU PWD BHIND	5	2021	02	104	0103	5056	64	002	5150554		5150554			
								<b>Total:</b>	5150554	0	5150554			
								<b>Total:</b>	5150554	0	5150554			
								<b>Total:</b>	5150554	0	5150554			
								<b>Total:</b>	5150554	0	5150554			
								<b>Total:</b>	5150554	0	5150554			
<b>Total:</b>									5150554	0	5150554			
PW652 PIU PWD RAJGARH	5	2021	01	110	0101	7648	64	002	9085617		9085617			
								<b>Total:</b>	9085617	0	9085617			
								<b>Total:</b>	9085617	0	9085617			
								<b>Total:</b>	9085617	0	9085617			
								<b>Total:</b>	9085617	0	9085617			
								<b>Total:</b>	9085617	0	9085617			
			02	104	0101	5056	64	002	3426420		3426420			
								<b>Total:</b>	3426420	0	3426420			
								<b>Total:</b>	3426420	0	3426420			
								<b>Total:</b>	3426420	0	3426420			
								1403	6882	64	002	2817021		2817021
											<b>Total:</b>	2817021	0	2817021
<b>Total:</b>	2817021	0	2817021											
<b>Total:</b>	6243441	0	6243441											
<b>Total:</b>									6243441	0	6243441			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW652	5	2021	<b>Total:</b>							<b>15329058</b>	<b>0</b>	<b>15329058</b>
PIU PWD	<b>Total:</b>											
RAJGARH	<b>Total:</b>											
PW654	5	2021	02	104	0103	5056	64	002	2117205		2117205	
PIU PWD									<b>Total:</b>	<b>2117205</b>	<b>0</b>	<b>2117205</b>
TIKAMGARH								<b>Total:</b>	<b>2117205</b>	<b>0</b>	<b>2117205</b>	
						<b>Total:</b>	<b>2117205</b>	<b>0</b>	<b>2117205</b>	<b>0</b>	<b>2117205</b>	
					<b>Total:</b>	<b>2117205</b>	<b>0</b>	<b>2117205</b>	<b>0</b>	<b>2117205</b>	<b>0</b>	
<b>Total:</b>									<b>2117205</b>	<b>0</b>	<b>2117205</b>	
PW656	5	2021	02	104	0101	5056	64	002	714172		714172	
PIU PWD									<b>Total:</b>	<b>714172</b>	<b>0</b>	<b>714172</b>
KHARGONE								<b>Total:</b>	<b>714172</b>	<b>0</b>	<b>714172</b>	
						<b>Total:</b>	<b>714172</b>	<b>0</b>	<b>714172</b>	<b>0</b>	<b>714172</b>	
					<b>Total:</b>	<b>714172</b>	<b>0</b>	<b>714172</b>	<b>0</b>	<b>714172</b>	<b>0</b>	
<b>Total:</b>									<b>714172</b>	<b>0</b>	<b>714172</b>	
PW660	5	2021	01	110	0101	7648	64	002	1153333		1153333	
PIU PWD									<b>Total:</b>	<b>1153333</b>	<b>0</b>	<b>1153333</b>
RAISEN								<b>Total:</b>	<b>1153333</b>	<b>0</b>	<b>1153333</b>	
						<b>Total:</b>	<b>1153333</b>	<b>0</b>	<b>1153333</b>	<b>0</b>	<b>1153333</b>	
					<b>Total:</b>	<b>1153333</b>	<b>0</b>	<b>1153333</b>	<b>0</b>	<b>1153333</b>	<b>0</b>	
<b>Total:</b>									<b>1153333</b>	<b>0</b>	<b>1153333</b>	

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**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	5	2021	02	104	0101	5056	64	002	2851326		2851326
PIU PWD								<b>Total:</b>	<b>2851326</b>	<b>0</b>	<b>2851326</b>
ANUPPUR							<b>Total:</b>	<b>2851326</b>	<b>0</b>	<b>2851326</b>	
							<b>Total:</b>	<b>2851326</b>	<b>0</b>	<b>2851326</b>	
					<b>Total:</b>			<b>2851326</b>	<b>0</b>	<b>2851326</b>	
				<b>Total:</b>				<b>2851326</b>	<b>0</b>	<b>2851326</b>	
			<b>Total:</b>					<b>2851326</b>	<b>0</b>	<b>2851326</b>	
			<b>Total:</b>					<b>2851326</b>	<b>0</b>	<b>2851326</b>	
<b>Total:</b>								<b>2851326</b>	<b>0</b>	<b>2851326</b>	
<hr/>											
PW665 P.	5	2021	02	104	0101	5056	64	002	2183016		2183016
I. U. PWD								<b>Total:</b>	<b>2183016</b>	<b>0</b>	<b>2183016</b>
BHOPAL							<b>Total:</b>	<b>2183016</b>	<b>0</b>	<b>2183016</b>	
							<b>Total:</b>	<b>2183016</b>	<b>0</b>	<b>2183016</b>	
					<b>Total:</b>			<b>2183016</b>	<b>0</b>	<b>2183016</b>	
				<b>Total:</b>				<b>2183016</b>	<b>0</b>	<b>2183016</b>	
			<b>Total:</b>					<b>2183016</b>	<b>0</b>	<b>2183016</b>	
<b>Total:</b>								<b>2183016</b>	<b>0</b>	<b>2183016</b>	
<b>GN/MHCD TOTAL</b>								<b>196073908</b>	<b>0</b>	<b>196073908</b>	

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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	5	2021	01	102	0101	2219	33	001	1804691		1804691
PHE DN.								<b>Total:</b>	<b>1804691</b>	<b>0</b>	<b>1804691</b>
BHOPAL							<b>Total:</b>	<b>1804691</b>	<b>0</b>	<b>1804691</b>	
							<b>Total:</b>	<b>1804691</b>	<b>0</b>	<b>1804691</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH501 PHE DN. BHOPAL	5	2021	01	102	<b>Total:</b>				<b>1804691</b>	<b>0</b>	<b>1804691</b>					
					<b>Total:</b>				<b>1804691</b>	<b>0</b>	<b>1804691</b>					
					<b>Total:</b>				<b>1804691</b>	<b>0</b>	<b>1804691</b>					
					<b>Total:</b>				<b>1804691</b>	<b>0</b>	<b>1804691</b>					
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	5	2021	02	107	1249	33	001		14094027		14094027					
								<b>Total:</b>				<b>14094027</b>	<b>0</b>	<b>14094027</b>		
								<b>Total:</b>				<b>14094027</b>	<b>0</b>	<b>14094027</b>		
								<b>Total:</b>				<b>14094027</b>	<b>0</b>	<b>14094027</b>		
								<b>Total:</b>				<b>14094027</b>	<b>0</b>	<b>14094027</b>		
								<b>Total:</b>				<b>14094027</b>	<b>0</b>	<b>14094027</b>		
PH504 PHE DN. RAISEN	5	2021	01	102	0101	2219	33	001		865346		865346				
									<b>Total:</b>				<b>865346</b>	<b>0</b>	<b>865346</b>	
									<b>Total:</b>				<b>865346</b>	<b>0</b>	<b>865346</b>	
									<b>Total:</b>				<b>865346</b>	<b>0</b>	<b>865346</b>	
									<b>Total:</b>				<b>865346</b>	<b>0</b>	<b>865346</b>	
									<b>Total:</b>				<b>865346</b>	<b>0</b>	<b>865346</b>	
PH505 PHE DIV SEHORE	5	2021	01	102	0101	8415	33	005		2996000		2996000				
									<b>Total:</b>				<b>2996000</b>	<b>0</b>	<b>2996000</b>	
									<b>Total:</b>				<b>2996000</b>	<b>0</b>	<b>2996000</b>	
									<b>Total:</b>				<b>2996000</b>	<b>0</b>	<b>2996000</b>	
									0102	8415	33	005		1000000		1000000
													<b>Total:</b>			
<b>Total:</b>				<b>1000000</b>	<b>0</b>	<b>1000000</b>										

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**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH505 PHE DIV SEHORE	EE	5	2021	01	102	0103	8415	33	005	1000000		1000000	
									<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
									<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
									<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
									<b>Total:</b>	<b>4996000</b>	<b>0</b>	<b>4996000</b>	
<b>Total:</b>								<b>4996000</b>	<b>0</b>	<b>4996000</b>			
PH507 PHE DN. VIDISHA	EE	5	2021	01	102	0101	2219	33	001	100322		100322	
									<b>Total:</b>	<b>100322</b>	<b>0</b>	<b>100322</b>	
									<b>Total:</b>	<b>100322</b>	<b>0</b>	<b>100322</b>	
									<b>Total:</b>	<b>100322</b>	<b>0</b>	<b>100322</b>	
									<b>Total:</b>	<b>100322</b>	<b>0</b>	<b>100322</b>	
<b>Total:</b>								<b>100322</b>	<b>0</b>	<b>100322</b>			
PH508 PHE DN. BETUL	EE	5	2021	01	102	0101	8415	33	005	393714		393714	
									<b>Total:</b>	<b>393714</b>	<b>0</b>	<b>393714</b>	
									<b>Total:</b>	<b>393714</b>	<b>0</b>	<b>393714</b>	
						0102	8415	33	005	306222		306222	
										<b>Total:</b>	<b>306222</b>	<b>0</b>	<b>306222</b>
										<b>Total:</b>	<b>306222</b>	<b>0</b>	<b>306222</b>
<b>Total:</b>							<b>699936</b>	<b>0</b>	<b>699936</b>				
<b>Total:</b>							<b>699936</b>	<b>0</b>	<b>699936</b>				
<b>Total:</b>							<b>699936</b>	<b>0</b>	<b>699936</b>				



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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	5	2021	01	102	0101	2219	33	001		362349		362349		
								<b>Total:</b>		<b>362349</b>	<b>0</b>	<b>362349</b>		
										<b>Total:</b>		<b>362349</b>	<b>0</b>	<b>362349</b>
										<b>Total:</b>		<b>362349</b>	<b>0</b>	<b>362349</b>
										<b>Total:</b>		<b>362349</b>	<b>0</b>	<b>362349</b>
										<b>Total:</b>		<b>362349</b>	<b>0</b>	<b>362349</b>
<b>Total:</b>									<b>362349</b>	<b>0</b>	<b>362349</b>			
PH511 PHE DN. INDORE	5	2021	01	102	0101	2219	33	001		349088		349088		
								<b>Total:</b>		<b>349088</b>	<b>0</b>	<b>349088</b>		
										<b>Total:</b>		<b>349088</b>	<b>0</b>	<b>349088</b>
										<b>Total:</b>		<b>349088</b>	<b>0</b>	<b>349088</b>
										<b>Total:</b>		<b>349088</b>	<b>0</b>	<b>349088</b>
										<b>Total:</b>		<b>349088</b>	<b>0</b>	<b>349088</b>
<b>Total:</b>									<b>349088</b>	<b>0</b>	<b>349088</b>			
PH512 PHE DN. KHANDWA	5	2021	01	102	0101	2219	33	001		1602497		1602497		
								<b>Total:</b>		<b>1602497</b>	<b>0</b>	<b>1602497</b>		
										<b>Total:</b>		<b>1602497</b>	<b>0</b>	<b>1602497</b>
										<b>Total:</b>		<b>1602497</b>	<b>0</b>	<b>1602497</b>
										<b>Total:</b>		<b>1602497</b>	<b>0</b>	<b>1602497</b>
					0102	2219	33	001		1500000		1500000		
								<b>Total:</b>		<b>1500000</b>	<b>0</b>	<b>1500000</b>		
										<b>Total:</b>		<b>1500000</b>	<b>0</b>	<b>1500000</b>
										<b>Total:</b>		<b>1500000</b>	<b>0</b>	<b>1500000</b>
										<b>Total:</b>		<b>1500000</b>	<b>0</b>	<b>1500000</b>
<b>Total:</b>									<b>3102497</b>	<b>0</b>	<b>3102497</b>			
<b>Total:</b>									<b>3102497</b>	<b>0</b>	<b>3102497</b>			
<b>Total:</b>									<b>3102497</b>	<b>0</b>	<b>3102497</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH513 EE PHE DN. DHAR	5	2021	01	102	0102	2219	33	001		230889		230889	
								<b>Total:</b>		<b>230889</b>	<b>0</b>	<b>230889</b>	
								<b>Total:</b>		<b>230889</b>	<b>0</b>	<b>230889</b>	
								<b>Total:</b>		<b>230889</b>	<b>0</b>	<b>230889</b>	
								<b>Total:</b>		<b>230889</b>	<b>0</b>	<b>230889</b>	
<b>Total:</b>		<b>230889</b>	<b>0</b>	<b>230889</b>									
PH514 EE PHE DN.JHABUA	5	2021	01	102	0101	8415	33	005		1000000		1000000	
								<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>	
								<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>	
								<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>	
					0102	8415	33	005		500000		500000	
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>	
					0103	8415	33	005		441320		441320	
								<b>Total:</b>		<b>441320</b>	<b>0</b>	<b>441320</b>	
								<b>Total:</b>		<b>441320</b>	<b>0</b>	<b>441320</b>	
								<b>Total:</b>		<b>441320</b>	<b>0</b>	<b>441320</b>	
<b>Total:</b>		<b>1941320</b>	<b>0</b>	<b>1941320</b>									
<b>Total:</b>		<b>1941320</b>	<b>0</b>	<b>1941320</b>									
<b>Total:</b>		<b>1941320</b>	<b>0</b>	<b>1941320</b>									
PH516 EE PHE DN. BADWANI	5	2021	01	102	0102	2219	33	001		86843		86843	
								<b>Total:</b>		<b>86843</b>	<b>0</b>	<b>86843</b>	
								<b>Total:</b>		<b>86843</b>	<b>0</b>	<b>86843</b>	
								<b>Total:</b>		<b>86843</b>	<b>0</b>	<b>86843</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH516	5	2021	01	Total:					86843	0	86843
PHE DN.			Total:						86843	0	86843
BADWANI	Total:								86843	0	86843
PH519	5	2021	01	102	0101	2219	33	001	2269270		2269270
EE,PHE DN.								Total:	2269270	0	2269270
NEEMACH							Total:	2269270	0	2269270	
					Total:			2269270	0	2269270	
			Total:					2269270	0	2269270	
			Total:					2269270	0	2269270	
Total:									2269270	0	2269270
PH521	5	2021	01	102	0101	2219	33	001	371125		371125
PHE DN.								Total:	371125	0	371125
MANDSAUR							Total:	371125	0	371125	
					Total:			371125	0	371125	
			Total:					371125	0	371125	
			Total:					371125	0	371125	
Total:									371125	0	371125
PH522	5	2021	01	102	0101	2219	33	001	464979		464979
PHE DN.								Total:	464979	0	464979
SHAJAPUR							Total:	464979	0	464979	
					Total:			464979	0	464979	
			Total:					464979	0	464979	
			Total:					464979	0	464979	
Total:									464979	0	464979

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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	5	2021	01	102	0101	2219	33	001	996664		996664	
										<b>Total:</b>	<b>996664</b>	<b>0</b>	<b>996664</b>
										<b>Total:</b>	<b>996664</b>	<b>0</b>	<b>996664</b>
										<b>Total:</b>	<b>996664</b>	<b>0</b>	<b>996664</b>
										<b>Total:</b>	<b>996664</b>	<b>0</b>	<b>996664</b>
<b>Total:</b>	<b>996664</b>	<b>0</b>	<b>996664</b>										
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	5	2021	01	102	0101	2219	33	001	1256785		1256785	
										<b>Total:</b>	<b>1256785</b>	<b>0</b>	<b>1256785</b>
										<b>Total:</b>	<b>1256785</b>	<b>0</b>	<b>1256785</b>
										<b>Total:</b>	<b>1256785</b>	<b>0</b>	<b>1256785</b>
										<b>Total:</b>	<b>1256785</b>	<b>0</b>	<b>1256785</b>
<b>Total:</b>	<b>1256785</b>	<b>0</b>	<b>1256785</b>										
PH526 PHE DN. GWALIOR	EE	5	2021	01	102	0101	2219	33	001	648838		648838	
										<b>Total:</b>	<b>648838</b>	<b>0</b>	<b>648838</b>
										<b>Total:</b>	<b>648838</b>	<b>0</b>	<b>648838</b>
										<b>Total:</b>	<b>648838</b>	<b>0</b>	<b>648838</b>
										<b>Total:</b>	<b>648838</b>	<b>0</b>	<b>648838</b>
<b>Total:</b>	<b>648838</b>	<b>0</b>	<b>648838</b>										
PH527 PHE DN. GUNA	EE	5	2021	01	102	0101	2219	33	001	1848130		1848130	
										<b>Total:</b>	<b>1848130</b>	<b>0</b>	<b>1848130</b>
										<b>Total:</b>	<b>1848130</b>	<b>0</b>	<b>1848130</b>
										<b>Total:</b>	<b>1848130</b>	<b>0</b>	<b>1848130</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH527 EE	5	2021	01	102	<b>Total:</b>				1848130	0	1848130	
PHE DN. GUNA					<b>Total:</b>				1848130	0	1848130	
			<b>Total:</b>						1848130	0	1848130	
			<b>Total:</b>							1848130	0	1848130
PH528 EE	5	2021	01	102	0101	2219	33	001	1194086		1194086	
PHE DN. BHIND								<b>Total:</b>	1194086	0	1194086	
							<b>Total:</b>		1194086	0	1194086	
					<b>Total:</b>				1194086	0	1194086	
					0102	2219	33	001	567766		567766	
								<b>Total:</b>	567766	0	567766	
							<b>Total:</b>		567766	0	567766	
					<b>Total:</b>				567766	0	567766	
						<b>Total:</b>			1761852	0	1761852	
				<b>Total:</b>					1761852	0	1761852	
			<b>Total:</b>						1761852	0	1761852	
			<b>Total:</b>							1761852	0	1761852
PH529 EE	5	2021	01	102	0101	2219	33	001	400000		400000	
PHE DN. SHIVPURI								<b>Total:</b>	400000	0	400000	
							<b>Total:</b>		400000	0	400000	
					<b>Total:</b>				400000	0	400000	
						<b>Total:</b>			400000	0	400000	
				<b>Total:</b>					400000	0	400000	
			<b>Total:</b>						400000	0	400000	
			<b>Total:</b>							400000	0	400000
PH531 EE	5	2021	01	102	0102	2219	33	001	200000		200000	
PHE DN.SHEOPUR								<b>Total:</b>	200000	0	200000	
							<b>Total:</b>		200000	0	200000	
					<b>Total:</b>				200000	0	200000	
						<b>Total:</b>			200000	0	200000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH531 EE	5	2021	01	102	<b>Total:</b>				200000	0	200000
PHE					<b>Total:</b>				200000	0	200000
DN.SHEOPUR					<b>Total:</b>				200000	0	200000
<b>Total:</b>									200000	0	200000
PH532 EE	5	2021	01	102	0101	2219	33	001	415648		415648
PHE DN. DATIA								<b>Total:</b>	415648	0	415648
							<b>Total:</b>		415648	0	415648
					<b>Total:</b>				415648	0	415648
				<b>Total:</b>					415648	0	415648
			<b>Total:</b>						415648	0	415648
<b>Total:</b>									415648	0	415648
PH534 EE	5	2021	01	102	0101	2219	33	001	33235		33235
PHE DN. SAGAR								<b>Total:</b>	33235	0	33235
							<b>Total:</b>		33235	0	33235
					<b>Total:</b>				33235	0	33235
			<b>Total:</b>						33235	0	33235
<b>Total:</b>									33235	0	33235
PH538 EE	5	2021	01	102	0101	2219	33	001	1619656		1619656
PHE DN. TIKAMGARH								<b>Total:</b>	1619656	0	1619656
							<b>Total:</b>		1619656	0	1619656
					<b>Total:</b>				1619656	0	1619656
			<b>Total:</b>						1619656	0	1619656
<b>Total:</b>									1619656	0	1619656

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH540 EE	5	2021	01	102	0102	2219	33	001	252997		252997
PHE DN. REWA								<b>Total:</b>	<b>252997</b>	<b>0</b>	<b>252997</b>
							<b>Total:</b>		<b>252997</b>	<b>0</b>	<b>252997</b>
						<b>Total:</b>			<b>252997</b>	<b>0</b>	<b>252997</b>
				<b>Total:</b>					<b>252997</b>	<b>0</b>	<b>252997</b>
			<b>Total:</b>						<b>252997</b>	<b>0</b>	<b>252997</b>
			<b>Total:</b>						<b>252997</b>	<b>0</b>	<b>252997</b>
			<b>Total:</b>						<b>252997</b>	<b>0</b>	<b>252997</b>
			<b>Total:</b>						<b>252997</b>	<b>0</b>	<b>252997</b>
			<b>Total:</b>						<b>252997</b>	<b>0</b>	<b>252997</b>
PH541 EE	5	2021	01	102	0101	2219	33	001	222362		222362
PHE DN. SATNA								<b>Total:</b>	<b>222362</b>	<b>0</b>	<b>222362</b>
								<b>Total:</b>	<b>222362</b>	<b>0</b>	<b>222362</b>
						<b>Total:</b>			<b>222362</b>	<b>0</b>	<b>222362</b>
						<b>Total:</b>			<b>222362</b>	<b>0</b>	<b>222362</b>
				<b>Total:</b>					<b>222362</b>	<b>0</b>	<b>222362</b>
			<b>Total:</b>						<b>222362</b>	<b>0</b>	<b>222362</b>
			<b>Total:</b>						<b>222362</b>	<b>0</b>	<b>222362</b>
			<b>Total:</b>						<b>222362</b>	<b>0</b>	<b>222362</b>
			<b>Total:</b>						<b>222362</b>	<b>0</b>	<b>222362</b>
PH542 EE	5	2021	01	102	0101	2219	33	001	3592		3592
PHE DN. SHAHDOL								<b>Total:</b>	<b>3592</b>	<b>0</b>	<b>3592</b>
								<b>Total:</b>	<b>3592</b>	<b>0</b>	<b>3592</b>
						<b>Total:</b>			<b>3592</b>	<b>0</b>	<b>3592</b>
						<b>Total:</b>			<b>3592</b>	<b>0</b>	<b>3592</b>
					0102	2219	33	001	7500		7500
								<b>Total:</b>	<b>7500</b>	<b>0</b>	<b>7500</b>
								<b>Total:</b>	<b>7500</b>	<b>0</b>	<b>7500</b>
						<b>Total:</b>			<b>7500</b>	<b>0</b>	<b>7500</b>
						<b>Total:</b>			<b>7500</b>	<b>0</b>	<b>7500</b>
				<b>Total:</b>					<b>11092</b>	<b>0</b>	<b>11092</b>
			<b>Total:</b>						<b>11092</b>	<b>0</b>	<b>11092</b>
			<b>Total:</b>						<b>11092</b>	<b>0</b>	<b>11092</b>
			<b>Total:</b>						<b>11092</b>	<b>0</b>	<b>11092</b>
			<b>Total:</b>						<b>11092</b>	<b>0</b>	<b>11092</b>

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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	5	2021	01	102	0103	2219	33	005		315561		315561	
								<b>Total:</b>		<b>315561</b>	<b>0</b>	<b>315561</b>	
								<b>Total:</b>		<b>315561</b>	<b>0</b>	<b>315561</b>	
								<b>Total:</b>		<b>315561</b>	<b>0</b>	<b>315561</b>	
								<b>Total:</b>		<b>315561</b>	<b>0</b>	<b>315561</b>	
								<b>Total:</b>		<b>315561</b>	<b>0</b>	<b>315561</b>	
<b>Total:</b>										<b>315561</b>	<b>0</b>	<b>315561</b>	
PH544 EE PHE DN. SIDHI	5	2021	01	102	0101	2219	33	001		672909		672909	
								<b>Total:</b>		<b>672909</b>	<b>0</b>	<b>672909</b>	
								<b>Total:</b>		<b>672909</b>	<b>0</b>	<b>672909</b>	
								<b>Total:</b>		<b>672909</b>	<b>0</b>	<b>672909</b>	
								<b>Total:</b>		<b>672909</b>	<b>0</b>	<b>672909</b>	
								<b>Total:</b>		<b>672909</b>	<b>0</b>	<b>672909</b>	
<b>Total:</b>										<b>672909</b>	<b>0</b>	<b>672909</b>	
PH545 EE PHE DN. JABALPUR	5	2021	01	102	0101	2219	33	001		2825569		2825569	
								<b>Total:</b>		<b>2825569</b>	<b>0</b>	<b>2825569</b>	
								<b>Total:</b>		<b>2825569</b>	<b>0</b>	<b>2825569</b>	
								<b>Total:</b>		<b>2825569</b>	<b>0</b>	<b>2825569</b>	
								<b>Total:</b>		<b>2825569</b>	<b>0</b>	<b>2825569</b>	
					0102	2219	33	001		748386		748386	
								<b>Total:</b>		<b>748386</b>	<b>0</b>	<b>748386</b>	
								<b>Total:</b>		<b>748386</b>	<b>0</b>	<b>748386</b>	
								<b>Total:</b>		<b>748386</b>	<b>0</b>	<b>748386</b>	
								<b>Total:</b>		<b>748386</b>	<b>0</b>	<b>748386</b>	
<b>Total:</b>										<b>3573955</b>	<b>0</b>	<b>3573955</b>	
<b>Total:</b>										<b>3573955</b>	<b>0</b>	<b>3573955</b>	
<b>Total:</b>										<b>3573955</b>	<b>0</b>	<b>3573955</b>	
<b>Total:</b>										<b>3573955</b>	<b>0</b>	<b>3573955</b>	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH546 EE PHE PROJ. DN.-1 KATNI	5	2021	01	102	0102	2219	33	001	60384		60384
								<b>Total:</b>	<b>60384</b>	<b>0</b>	<b>60384</b>
								<b>Total:</b>	<b>60384</b>	<b>0</b>	<b>60384</b>
								<b>Total:</b>	<b>60384</b>	<b>0</b>	<b>60384</b>
								<b>Total:</b>	<b>60384</b>	<b>0</b>	<b>60384</b>
								<b>Total:</b>	<b>60384</b>	<b>0</b>	<b>60384</b>
PH547 EE PHE DN. MANDLA	5	2021	01	102	0103	2219	33	005	199234		199234
								<b>Total:</b>	<b>199234</b>	<b>0</b>	<b>199234</b>
								<b>Total:</b>	<b>199234</b>	<b>0</b>	<b>199234</b>
								<b>Total:</b>	<b>199234</b>	<b>0</b>	<b>199234</b>
								<b>Total:</b>	<b>199234</b>	<b>0</b>	<b>199234</b>
								<b>Total:</b>	<b>199234</b>	<b>0</b>	<b>199234</b>
PH549 EE PHE DN. NARSINGHPUR	5	2021	01	102	0101	2219	33	001	2152873		2152873
								<b>Total:</b>	<b>2152873</b>	<b>0</b>	<b>2152873</b>
								<b>Total:</b>	<b>2152873</b>	<b>0</b>	<b>2152873</b>
								<b>Total:</b>	<b>2152873</b>	<b>0</b>	<b>2152873</b>
					0102	2219	33	001	2253045		2253045
								<b>Total:</b>	<b>2253045</b>	<b>0</b>	<b>2253045</b>
								<b>Total:</b>	<b>2253045</b>	<b>0</b>	<b>2253045</b>
								<b>Total:</b>	<b>2253045</b>	<b>0</b>	<b>2253045</b>
					0103	2219	33	005	531939		531939
								<b>Total:</b>	<b>531939</b>	<b>0</b>	<b>531939</b>
								<b>Total:</b>	<b>531939</b>	<b>0</b>	<b>531939</b>
								<b>Total:</b>	<b>531939</b>	<b>0</b>	<b>531939</b>
<b>Total:</b>								<b>4937857</b>	<b>0</b>	<b>4937857</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH549 EE	5	2021	01	<b>Total:</b>								4937857	0	4937857
PHE DN.			<b>Total:</b>								4937857	0	4937857	
NARSINGHPUR	<b>Total:</b>										4937857	0	4937857	
PH550 EE	5	2021	01	102	0101	2219	33	001	1157518		1157518			
PHE DN.								<b>Total:</b>	1157518	0	1157518			
BALAGHAT							<b>Total:</b>	1157518	0	1157518				
						<b>Total:</b>	1157518	0	1157518	0	1157518			
			<b>Total:</b>	1157518	0	1157518								
	<b>Total:</b>										1157518	0	1157518	
PH551 EE	5	2021	01	102	0103	2219	33	005	259815		259815			
PHE DN. SEONI								<b>Total:</b>	259815	0	259815			
						<b>Total:</b>	259815	0	259815	0	259815			
			<b>Total:</b>	259815	0	259815								
	<b>Total:</b>										259815	0	259815	
PH552 EE	5	2021	01	102	0102	2219	33	001	10634		10634			
PHE DN.								<b>Total:</b>	10634	0	10634			
CHHINDWARA						<b>Total:</b>	10634	0	10634	0	10634			
						<b>Total:</b>	10634	0	10634	0	10634			
					0103	2219	33	005	153949		153949			
								<b>Total:</b>	153949	0	153949			
						<b>Total:</b>	153949	0	153949	0	153949			
			<b>Total:</b>	153949	0	153949								
	<b>Total:</b>										164583	0	164583	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE	5	2021	01	<b>Total:</b>					164583	0	164583
PHE DN.			<b>Total:</b>						164583	0	164583
CHHINDWARA	<b>Total:</b>								164583	0	164583
PH565 EE	5	2021	01	102	0101	8415	33	005	3000000		3000000
NARMADA								<b>Total:</b>	3000000	0	3000000
PROJECT DIV 1							<b>Total:</b>		3000000	0	3000000
BHOPAL						<b>Total:</b>			3000000	0	3000000
				0102	8415	33	005		998243		998243
							<b>Total:</b>		998243	0	998243
						<b>Total:</b>			998243	0	998243
				0103	8415	33	005		986726		986726
							<b>Total:</b>		986726	0	986726
						<b>Total:</b>			986726	0	986726
				<b>Total:</b>					4984969	0	4984969
			<b>Total:</b>						4984969	0	4984969
			<b>Total:</b>						4984969	0	4984969
PH567 EE,PHED	5	2021	01	102	0102	2219	33	001	886027		886027
ANUPPUR								<b>Total:</b>	886027	0	886027
						<b>Total:</b>			886027	0	886027
				<b>Total:</b>					886027	0	886027
			<b>Total:</b>						886027	0	886027
			<b>Total:</b>						886027	0	886027
PH569	5	2021	01	102	0101	2219	33	001	250543		250543

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH569 EE,PHE DN.BURHANPU R	5	2021	01	102	0101	2219	33							
								<b>Total:</b>		<b>250543</b>	<b>0</b>	<b>250543</b>		
										<b>Total:</b>		<b>250543</b>	<b>0</b>	<b>250543</b>
										<b>Total:</b>		<b>250543</b>	<b>0</b>	<b>250543</b>
										<b>Total:</b>		<b>250543</b>	<b>0</b>	<b>250543</b>
<b>Total:</b>								<b>250543</b>	<b>0</b>	<b>250543</b>				
PH573 EE, P.H.E. DIVISION SINGRAULI	5	2021	01	102	0101	2219	33	001		213828			213828	
								<b>Total:</b>		<b>213828</b>	<b>0</b>	<b>213828</b>		
										<b>Total:</b>		<b>213828</b>	<b>0</b>	<b>213828</b>
										<b>Total:</b>		<b>213828</b>	<b>0</b>	<b>213828</b>
										<b>Total:</b>		<b>213828</b>	<b>0</b>	<b>213828</b>
<b>Total:</b>								<b>213828</b>	<b>0</b>	<b>213828</b>				
PH579 E E PHE DN AGAR MALWA	5	2021	01	102	0101	2219	33	001		291105			291105	
								<b>Total:</b>		<b>291105</b>	<b>0</b>	<b>291105</b>		
										<b>Total:</b>		<b>291105</b>	<b>0</b>	<b>291105</b>
										<b>Total:</b>		<b>291105</b>	<b>0</b>	<b>291105</b>
										<b>Total:</b>		<b>291105</b>	<b>0</b>	<b>291105</b>
<b>Total:</b>								<b>291105</b>	<b>0</b>	<b>291105</b>				
PH581 PHE DN,MAUGANJ, DISTT. REWA	5	2021	01	102	0102	2219	33	001		312629			312629	
								<b>Total:</b>		<b>312629</b>	<b>0</b>	<b>312629</b>		
										<b>Total:</b>		<b>312629</b>	<b>0</b>	<b>312629</b>
										<b>Total:</b>		<b>312629</b>	<b>0</b>	<b>312629</b>
<b>Total:</b>								<b>312629</b>	<b>0</b>	<b>312629</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE	5	2021	01	<b>Total:</b>					312629	0	312629
PHE			<b>Total:</b>						312629	0	312629
DN,MAUGANJ, DISTT. REWA	<b>Total:</b>								312629	0	312629
PH582 EE,	5	2021	01	102	0101	2219	33	001	375000		375000
PHE DN.								<b>Total:</b>	375000	0	375000
SARDARPUR, DHAR							<b>Total:</b>		375000	0	375000
						<b>Total:</b>			375000	0	375000
				0102	2219	33	001		265000		265000
							<b>Total:</b>		265000	0	265000
						<b>Total:</b>			265000	0	265000
					<b>Total:</b>				265000	0	265000
				<b>Total:</b>					640000	0	640000
			<b>Total:</b>						640000	0	640000
			<b>Total:</b>						640000	0	640000
			<b>Total:</b>						640000	0	640000
PH583 EE,	5	2021	01	102	0101	2219	33	001	12165		12165
PHE DN.								<b>Total:</b>	12165	0	12165
PARASIA, CHINDWARA							<b>Total:</b>		12165	0	12165
						<b>Total:</b>			12165	0	12165
				0102	2219	33	001		3140689		3140689
							<b>Total:</b>		3140689	0	3140689
						<b>Total:</b>			3140689	0	3140689
					<b>Total:</b>				3140689	0	3140689
				<b>Total:</b>					3152854	0	3152854
			<b>Total:</b>						3152854	0	3152854
			<b>Total:</b>						3152854	0	3152854
			<b>Total:</b>						3152854	0	3152854



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE	5	2021		196	0103	0819	42	007	7500		7500
PHE DN. GUNA								<b>Total:</b>	<b>7500</b>	<b>0</b>	<b>7500</b>
							<b>Total:</b>		<b>7500</b>	<b>0</b>	<b>7500</b>
						<b>Total:</b>			<b>7500</b>	<b>0</b>	<b>7500</b>
				<b>Total:</b>					<b>125856</b>	<b>0</b>	<b>125856</b>
				<b>Total:</b>					<b>125856</b>	<b>0</b>	<b>125856</b>
			<b>Total:</b>						<b>125856</b>	<b>0</b>	<b>125856</b>
			<b>Total:</b>						<b>125856</b>	<b>0</b>	<b>125856</b>
<b>GN/MHCD TOTAL</b>									<b>131166</b>	<b>0</b>	<b>131166</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH504 EE	5	2021	01	102	0101	4379	64	001	6570320		6570320
PHE DN. RAISEN								<b>Total:</b>	<b>6570320</b>	<b>0</b>	<b>6570320</b>
							<b>Total:</b>		<b>6570320</b>	<b>0</b>	<b>6570320</b>
						<b>Total:</b>			<b>6570320</b>	<b>0</b>	<b>6570320</b>
				<b>Total:</b>					<b>6570320</b>	<b>0</b>	<b>6570320</b>
			<b>Total:</b>						<b>6570320</b>	<b>0</b>	<b>6570320</b>
			<b>Total:</b>						<b>6570320</b>	<b>0</b>	<b>6570320</b>
			<b>Total:</b>						<b>6570320</b>	<b>0</b>	<b>6570320</b>
PH505 EE	5	2021	01	102	0101	7788	64	002	1447960		1447960
PHE DIV SEHORE								<b>Total:</b>	<b>1447960</b>	<b>0</b>	<b>1447960</b>
							<b>Total:</b>		<b>1447960</b>	<b>0</b>	<b>1447960</b>
						<b>Total:</b>			<b>1447960</b>	<b>0</b>	<b>1447960</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505	EE	5	2021	01	102	<b>Total:</b>			1447960	0	1447960	
PHE DIV						<b>Total:</b>			1447960	0	1447960	
SEHORE						<b>Total:</b>			1447960	0	1447960	
<b>Total:</b>									1447960	0	1447960	
PH506	EE	5	2021	01	102	0101	4379	64	001	242153	242153	
PHE DN.									<b>Total:</b>	242153	0	242153
RAJGARH								<b>Total:</b>	242153	0	242153	
(BIORA)								<b>Total:</b>	242153	0	242153	
						0102	2580	64	001	99592	99592	
									<b>Total:</b>	99592	0	99592
								<b>Total:</b>	99592	0	99592	
								<b>Total:</b>	99592	0	99592	
								<b>Total:</b>	341745	0	341745	
								<b>Total:</b>	341745	0	341745	
<b>Total:</b>									341745	0	341745	
PH507	EE	5	2021	01	102	0101	4379	64	001	5305	5305	
PHE DN.									<b>Total:</b>	5305	0	5305
VIDISHA								<b>Total:</b>	5305	0	5305	
								<b>Total:</b>	5305	0	5305	
								<b>Total:</b>	5305	0	5305	
								<b>Total:</b>	5305	0	5305	
<b>Total:</b>									5305	0	5305	
PH508	EE	5	2021	01	102	0102	2580	64	001	3083298	3083298	
PHE DN. BETUL									<b>Total:</b>	3083298	0	3083298
								<b>Total:</b>	3083298	0	3083298	
						4379		64	001	1147533	1147533	





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PH511 PHE DN. INDORE	5	2021	01	102	0101	2580	Total:		4798473	0	4798473	
						Total:			4798473	0	4798473	
						Total:			4798473	0	4798473	
						Total:			4798473	0	4798473	
						Total:			4798473	0	4798473	
<b>Total:</b>									<b>4798473</b>	<b>0</b>	<b>4798473</b>	
PH512 PHE DN. KHANDWA	5	2021	01	102	0101	2580	Total:	64 001	3159753		3159753	
						Total:			3159753	0	3159753	
						Total:			3159753	0	3159753	
						4379			64 001	732780		732780
										Total:	732780	0
						Total:			732780	0	732780	
						Total:			3892533	0	3892533	
Total:	3892533	0	3892533									
<b>Total:</b>									<b>3892533</b>	<b>0</b>	<b>3892533</b>	
PH513 PHE DN. DHAR	5	2021	01	102	0101	4379	Total:	64 001	1000000		1000000	
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
					0102	4379	64 001	5297451		5297451		
								Total:	5297451	0	5297451	
								Total:	5297451	0	5297451	
								Total:	5297451	0	5297451	
<b>Total:</b>									<b>6297451</b>	<b>0</b>	<b>6297451</b>	
<b>Total:</b>									<b>6297451</b>	<b>0</b>	<b>6297451</b>	
<b>Total:</b>									<b>6297451</b>	<b>0</b>	<b>6297451</b>	
<b>Total:</b>									<b>6297451</b>	<b>0</b>	<b>6297451</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	5	2021	01	102	0103	2580	64	001	1970233		1970233
PHE								<b>Total:</b>	<b>1970233</b>	<b>0</b>	<b>1970233</b>
DN.JHABUA							<b>Total:</b>		<b>1970233</b>	<b>0</b>	<b>1970233</b>
						<b>Total:</b>			<b>1970233</b>	<b>0</b>	<b>1970233</b>
				<b>Total:</b>					<b>1970233</b>	<b>0</b>	<b>1970233</b>
			<b>Total:</b>						<b>1970233</b>	<b>0</b>	<b>1970233</b>
			<b>Total:</b>						<b>1970233</b>	<b>0</b>	<b>1970233</b>
			<b>Total:</b>						<b>1970233</b>	<b>0</b>	<b>1970233</b>
			<b>Total:</b>						<b>1970233</b>	<b>0</b>	<b>1970233</b>
PH515 EE	5	2021	01	102	0101	2580	64	001	271965		271965
PHE DN.								<b>Total:</b>	<b>271965</b>	<b>0</b>	<b>271965</b>
KHARGONE							<b>Total:</b>		<b>271965</b>	<b>0</b>	<b>271965</b>
						<b>Total:</b>			<b>271965</b>	<b>0</b>	<b>271965</b>
				<b>Total:</b>					<b>271965</b>	<b>0</b>	<b>271965</b>
			<b>Total:</b>						<b>271965</b>	<b>0</b>	<b>271965</b>
			<b>Total:</b>						<b>271965</b>	<b>0</b>	<b>271965</b>
			<b>Total:</b>						<b>271965</b>	<b>0</b>	<b>271965</b>
PH519 EE,PHE DN.	5	2021	01	102	0101	2580	64	001	337499		337499
NEEMACH								<b>Total:</b>	<b>337499</b>	<b>0</b>	<b>337499</b>
							<b>Total:</b>		<b>337499</b>	<b>0</b>	<b>337499</b>
						4379	64	001	4999832		4999832
							<b>Total:</b>		<b>4999832</b>	<b>0</b>	<b>4999832</b>
						<b>Total:</b>			<b>4999832</b>	<b>0</b>	<b>4999832</b>
					<b>Total:</b>				<b>5337331</b>	<b>0</b>	<b>5337331</b>
				<b>Total:</b>					<b>5337331</b>	<b>0</b>	<b>5337331</b>
			<b>Total:</b>						<b>5337331</b>	<b>0</b>	<b>5337331</b>
			<b>Total:</b>						<b>5337331</b>	<b>0</b>	<b>5337331</b>
PH520 EE	5	2021	01	102	0101	2580	64	001	1527219		1527219

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PH520 PHE DN. RATLAM	EE	5	2021	01	102	0101	2580	64	<b>Total:</b>	<b>1527219</b>	<b>0</b>	<b>1527219</b>				
									<b>Total:</b>	<b>1527219</b>	<b>0</b>	<b>1527219</b>				
									<b>Total:</b>	<b>1527219</b>	<b>0</b>	<b>1527219</b>				
									0102	2580	64	001	2414018		2414018	
													<b>Total:</b>	<b>2414018</b>	<b>0</b>	<b>2414018</b>
													<b>Total:</b>	<b>2414018</b>	<b>0</b>	<b>2414018</b>
									<b>Total:</b>	<b>2414018</b>	<b>0</b>	<b>2414018</b>				
									<b>Total:</b>	<b>3941237</b>	<b>0</b>	<b>3941237</b>				
									<b>Total:</b>	<b>3941237</b>	<b>0</b>	<b>3941237</b>				
									<b>Total:</b>	<b>3941237</b>	<b>0</b>	<b>3941237</b>				
<b>Total:</b>	<b>3941237</b>	<b>0</b>	<b>3941237</b>													
PH521 PHE DN. MANDSAUR	EE	5	2021	01	102	0101	2580	64	001	3844862		3844862				
									<b>Total:</b>	<b>3844862</b>	<b>0</b>	<b>3844862</b>				
									<b>Total:</b>	<b>3844862</b>	<b>0</b>	<b>3844862</b>				
									4379	64	001	1471234		1471234		
												<b>Total:</b>	<b>1471234</b>	<b>0</b>	<b>1471234</b>	
												<b>Total:</b>	<b>1471234</b>	<b>0</b>	<b>1471234</b>	
									<b>Total:</b>	<b>5316096</b>	<b>0</b>	<b>5316096</b>				
									<b>Total:</b>	<b>5316096</b>	<b>0</b>	<b>5316096</b>				
									<b>Total:</b>	<b>5316096</b>	<b>0</b>	<b>5316096</b>				
									<b>Total:</b>	<b>5316096</b>	<b>0</b>	<b>5316096</b>				
PH522 PHE DN. SHAJAPUR	EE	5	2021	01	102	0101	2580	64	001	1836282		1836282				
									<b>Total:</b>	<b>1836282</b>	<b>0</b>	<b>1836282</b>				
									<b>Total:</b>	<b>1836282</b>	<b>0</b>	<b>1836282</b>				
									4379	64	001	513405		513405		
												<b>Total:</b>	<b>513405</b>	<b>0</b>	<b>513405</b>	
												<b>Total:</b>	<b>513405</b>	<b>0</b>	<b>513405</b>	
									<b>Total:</b>	<b>2349687</b>	<b>0</b>	<b>2349687</b>				

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PH522 PHE DN. SHAJAPUR	EE	5	2021	01	102	0102	2580	64	001	131486		131486		
									<b>Total:</b>	<b>131486</b>	<b>0</b>	<b>131486</b>		
									<b>Total:</b>	<b>131486</b>	<b>0</b>	<b>131486</b>		
													4379	64
									<b>Total:</b>	<b>1534440</b>	<b>0</b>	<b>1534440</b>		
									<b>Total:</b>	<b>1534440</b>	<b>0</b>	<b>1534440</b>		
									<b>Total:</b>	<b>1665926</b>	<b>0</b>	<b>1665926</b>		
<b>Total:</b>	<b>4015613</b>	<b>0</b>	<b>4015613</b>											
<b>Total:</b>	<b>4015613</b>	<b>0</b>	<b>4015613</b>											
<b>Total:</b>	<b>4015613</b>	<b>0</b>	<b>4015613</b>											
<b>Total:</b>	<b>4015613</b>	<b>0</b>	<b>4015613</b>											
PH523 PHE DN. DEWAS	EE	5	2021	01	102	0101	2580	64	001	1197608		1197608		
									<b>Total:</b>	<b>1197608</b>	<b>0</b>	<b>1197608</b>		
									<b>Total:</b>	<b>1197608</b>	<b>0</b>	<b>1197608</b>		
													2580	64
									<b>Total:</b>	<b>1197608</b>	<b>0</b>	<b>1197608</b>		
									<b>Total:</b>	<b>1197608</b>	<b>0</b>	<b>1197608</b>		
									<b>Total:</b>	<b>1197608</b>	<b>0</b>	<b>1197608</b>		
<b>Total:</b>	<b>1197608</b>	<b>0</b>	<b>1197608</b>											
<b>Total:</b>	<b>1197608</b>	<b>0</b>	<b>1197608</b>											
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	5	2021	01	102	0101	2580	64	001	1618515		1618515		
									<b>Total:</b>	<b>1618515</b>	<b>0</b>	<b>1618515</b>		
									<b>Total:</b>	<b>1618515</b>	<b>0</b>	<b>1618515</b>		
													4379	64
									<b>Total:</b>	<b>184617</b>	<b>0</b>	<b>184617</b>		
									<b>Total:</b>	<b>184617</b>	<b>0</b>	<b>184617</b>		
									<b>Total:</b>	<b>1803132</b>	<b>0</b>	<b>1803132</b>		
<b>Total:</b>	<b>1803132</b>	<b>0</b>	<b>1803132</b>											
<b>Total:</b>	<b>1803132</b>	<b>0</b>	<b>1803132</b>											
<b>Total:</b>	<b>1803132</b>	<b>0</b>	<b>1803132</b>											



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH528 EE PHE DN. BHIND	5	2021	01	102	0102	4379	64	001	1324027		1324027			
								<b>Total:</b>	<b>1324027</b>	<b>0</b>	<b>1324027</b>			
								<b>Total:</b>	<b>1324027</b>	<b>0</b>	<b>1324027</b>			
								<b>Total:</b>	<b>1324027</b>	<b>0</b>	<b>1324027</b>			
								<b>Total:</b>	<b>10827448</b>	<b>0</b>	<b>10827448</b>			
<b>Total:</b>			<b>10827448</b>	<b>0</b>	<b>10827448</b>									
<b>Total:</b>			<b>10827448</b>	<b>0</b>	<b>10827448</b>									
<b>Total:</b>			<b>10827448</b>	<b>0</b>	<b>10827448</b>									
<b>Total:</b>			<b>10827448</b>	<b>0</b>	<b>10827448</b>									
<b>Total:</b>			<b>10827448</b>	<b>0</b>	<b>10827448</b>									
PH529 EE PHE DN. SHIVPURI	5	2021	01	102	0101	2580	64	001	99950		99950			
								<b>Total:</b>	<b>99950</b>	<b>0</b>	<b>99950</b>			
								<b>Total:</b>	<b>99950</b>	<b>0</b>	<b>99950</b>			
								4379	64	001	4860176		4860176	
										<b>Total:</b>	<b>4860176</b>	<b>0</b>	<b>4860176</b>	
										<b>Total:</b>	<b>4860176</b>	<b>0</b>	<b>4860176</b>	
								<b>Total:</b>	<b>4960126</b>	<b>0</b>	<b>4960126</b>			
<b>Total:</b>			<b>4960126</b>	<b>0</b>	<b>4960126</b>									
<b>Total:</b>			<b>4960126</b>	<b>0</b>	<b>4960126</b>									
<b>Total:</b>			<b>4960126</b>	<b>0</b>	<b>4960126</b>									
PH530 EE PHE DN. MORENA	5	2021	01	102	0101	7788	64	002	1999966		1999966			
								<b>Total:</b>	<b>1999966</b>	<b>0</b>	<b>1999966</b>			
								<b>Total:</b>	<b>1999966</b>	<b>0</b>	<b>1999966</b>			
								<b>Total:</b>	<b>1999966</b>	<b>0</b>	<b>1999966</b>			
								0102	7788	64		500000	500000	
											<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
											<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>											
<b>Total:</b>			<b>2499966</b>	<b>0</b>	<b>2499966</b>									
<b>Total:</b>			<b>2499966</b>	<b>0</b>	<b>2499966</b>									









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PH543 EE,PHE DIVISION UMARIYA	5	2021	01	102	0102	2580	64	001	282404		282404			
								<b>Total:</b>	<b>282404</b>	<b>0</b>	<b>282404</b>			
								<b>Total:</b>	<b>282404</b>	<b>0</b>	<b>282404</b>			
								<b>Total:</b>	<b>282404</b>	<b>0</b>	<b>282404</b>			
								<b>Total:</b>	<b>3714755</b>	<b>0</b>	<b>3714755</b>			
								<b>Total:</b>	<b>3714755</b>	<b>0</b>	<b>3714755</b>			
<b>Total:</b>									<b>3714755</b>	<b>0</b>	<b>3714755</b>			
PH544 EE PHE DN. SIDHI	5	2021	01	102	0101	4379	64	001	2265482		2265482			
								<b>Total:</b>	<b>2265482</b>	<b>0</b>	<b>2265482</b>			
								<b>Total:</b>	<b>2265482</b>	<b>0</b>	<b>2265482</b>			
								7788	64	002	353025		353025	
									<b>Total:</b>	<b>353025</b>	<b>0</b>	<b>353025</b>		
								<b>Total:</b>	<b>353025</b>	<b>0</b>	<b>353025</b>			
								<b>Total:</b>	<b>2618507</b>	<b>0</b>	<b>2618507</b>			
								<b>Total:</b>	<b>2618507</b>	<b>0</b>	<b>2618507</b>			
<b>Total:</b>	<b>2618507</b>	<b>0</b>	<b>2618507</b>											
<b>Total:</b>									<b>2618507</b>	<b>0</b>	<b>2618507</b>			
PH545 EE PHE DN. JABALPUR	5	2021	01	102	0101	4379	64	001	4294675		4294675			
								<b>Total:</b>	<b>4294675</b>	<b>0</b>	<b>4294675</b>			
								<b>Total:</b>	<b>4294675</b>	<b>0</b>	<b>4294675</b>			
								<b>Total:</b>	<b>4294675</b>	<b>0</b>	<b>4294675</b>			
								0102	4379	64	001	1343186		1343186
											<b>Total:</b>	<b>1343186</b>	<b>0</b>	<b>1343186</b>
											<b>Total:</b>	<b>1343186</b>	<b>0</b>	<b>1343186</b>
								<b>Total:</b>	<b>1343186</b>	<b>0</b>	<b>1343186</b>			
<b>Total:</b>	<b>5637861</b>	<b>0</b>	<b>5637861</b>											
<b>Total:</b>									<b>5637861</b>	<b>0</b>	<b>5637861</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH545 EE	5	2021	<b>Total:</b>							5637861	0	5637861
PHE DN. JABALPUR	<b>Total:</b>											
PH546 EE	5	2021	01	102	0102	4379	64	001	1343430		1343430	
PHE PROJ. DN.-1 KATNI									<b>Total:</b>	1343430	0	1343430
								<b>Total:</b>	1343430	0	1343430	
						<b>Total:</b>			1343430	0	1343430	
					<b>Total:</b>				1343430	0	1343430	
				<b>Total:</b>					1343430	0	1343430	
			<b>Total:</b>						1343430	0	1343430	
		<b>Total:</b>							1343430	0	1343430	
<b>Total:</b>												
PH547 EE	5	2021	01	102	0101	2580	64	001	504190		504190	
PHE DN. MANDLA									<b>Total:</b>	504190	0	504190
								<b>Total:</b>	504190	0	504190	
						<b>Total:</b>			504190	0	504190	
					0103	2580	64	001	252087		252087	
								<b>Total:</b>	252087	0	252087	
						<b>Total:</b>			252087	0	252087	
					4379	64	001	1339000		1339000		
								<b>Total:</b>	1339000	0	1339000	
						<b>Total:</b>			1339000	0	1339000	
					<b>Total:</b>				1591087	0	1591087	
				<b>Total:</b>					2095277	0	2095277	
			<b>Total:</b>						2095277	0	2095277	
		<b>Total:</b>							2095277	0	2095277	
<b>Total:</b>												
PH548 EE,PHE	5	2021	01	102	0101	2580	64	001	248508		248508	
								<b>Total:</b>	248508	0	248508	

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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			
PH548 EE,PHE DIVISION DINDORI	5	2021	01	102	0101	2580	<b>Total:</b>		<b>248508</b>	<b>0</b>	<b>248508</b>			
						<b>Total:</b>		<b>248508</b>	<b>0</b>	<b>248508</b>				
						0103	2580	64	001	595104		595104		
							<b>Total:</b>		<b>595104</b>	<b>0</b>	<b>595104</b>			
							<b>Total:</b>		<b>595104</b>	<b>0</b>	<b>595104</b>			
						<b>Total:</b>		<b>595104</b>	<b>0</b>	<b>595104</b>				
						<b>Total:</b>		<b>843612</b>	<b>0</b>	<b>843612</b>				
<b>Total:</b>		<b>843612</b>	<b>0</b>	<b>843612</b>										
<b>Total:</b>		<b>843612</b>	<b>0</b>	<b>843612</b>										
PH549 EE PHE DN. NARSINGHPUR	5	2021	01	102	0101	4379	64	001	1633210		1633210			
								<b>Total:</b>		<b>1633210</b>	<b>0</b>	<b>1633210</b>		
								<b>Total:</b>		<b>1633210</b>	<b>0</b>	<b>1633210</b>		
								<b>Total:</b>		<b>1633210</b>	<b>0</b>	<b>1633210</b>		
								<b>Total:</b>		<b>1633210</b>	<b>0</b>	<b>1633210</b>		
								<b>Total:</b>		<b>1633210</b>	<b>0</b>	<b>1633210</b>		
<b>Total:</b>		<b>1633210</b>	<b>0</b>	<b>1633210</b>										
PH550 EE PHE DN. BALAGHAT	5	2021	01	102	0101	2580	64	001	9729		9729			
								<b>Total:</b>		<b>9729</b>	<b>0</b>	<b>9729</b>		
								<b>Total:</b>		<b>9729</b>	<b>0</b>	<b>9729</b>		
								<b>Total:</b>		<b>9729</b>	<b>0</b>	<b>9729</b>		
								<b>Total:</b>		<b>9729</b>	<b>0</b>	<b>9729</b>		
					0103	2580	64	001	1408525		1408525			
									<b>Total:</b>		<b>1408525</b>	<b>0</b>	<b>1408525</b>	
									<b>Total:</b>		<b>1408525</b>	<b>0</b>	<b>1408525</b>	
									4379	64	001	2678076		2678076
												<b>Total:</b>		<b>2678076</b>
<b>Total:</b>		<b>2678076</b>	<b>0</b>	<b>2678076</b>										
<b>Total:</b>		<b>4086601</b>	<b>0</b>	<b>4086601</b>										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH550 PHE DN. BALAGHAT	5	2021	01	102	<b>Total:</b>				<b>4096330</b>	<b>0</b>	<b>4096330</b>			
					<b>Total:</b>				<b>4096330</b>	<b>0</b>	<b>4096330</b>			
					<b>Total:</b>				<b>4096330</b>	<b>0</b>	<b>4096330</b>			
					<b>Total:</b>				<b>4096330</b>	<b>0</b>	<b>4096330</b>			
PH558 PHE MECHANICAL DIVISION BHOPAL	5	2021	01	102	0101	2580	64	001	1179101		1179101			
								<b>Total:</b>		<b>1179101</b>	<b>0</b>	<b>1179101</b>		
								<b>Total:</b>		<b>1179101</b>	<b>0</b>	<b>1179101</b>		
								4379	64	001	11198820		11198820	
										<b>Total:</b>		<b>11198820</b>	<b>0</b>	<b>11198820</b>
										<b>Total:</b>		<b>11198820</b>	<b>0</b>	<b>11198820</b>
					<b>Total:</b>		<b>12377921</b>	<b>0</b>	<b>12377921</b>					
					0102	4379	64	001	3540053		3540053			
									<b>Total:</b>		<b>3540053</b>	<b>0</b>	<b>3540053</b>	
									<b>Total:</b>		<b>3540053</b>	<b>0</b>	<b>3540053</b>	
									<b>Total:</b>		<b>3540053</b>	<b>0</b>	<b>3540053</b>	
									<b>Total:</b>		<b>3540053</b>	<b>0</b>	<b>3540053</b>	
<b>Total:</b>		<b>15917974</b>	<b>0</b>	<b>15917974</b>										
<b>Total:</b>		<b>15917974</b>	<b>0</b>	<b>15917974</b>										
<b>Total:</b>		<b>15917974</b>	<b>0</b>	<b>15917974</b>										
PH559 PHE MECHANICAL DIVISION UJJAIN	5	2021	01	102	0101	4379	64	001	13782761		13782761			
								<b>Total:</b>		<b>13782761</b>	<b>0</b>	<b>13782761</b>		
								<b>Total:</b>		<b>13782761</b>	<b>0</b>	<b>13782761</b>		
								<b>Total:</b>		<b>13782761</b>	<b>0</b>	<b>13782761</b>		
					0102	4379	64	001	499368		499368			
									<b>Total:</b>		<b>499368</b>	<b>0</b>	<b>499368</b>	
									<b>Total:</b>		<b>499368</b>	<b>0</b>	<b>499368</b>	
									<b>Total:</b>		<b>499368</b>	<b>0</b>	<b>499368</b>	
0103	4379	64	001	1998504		1998504								
				<b>Total:</b>		<b>1998504</b>	<b>0</b>	<b>1998504</b>						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH559 EE	5	2021	01	102	0103	4379			1998504	0	1998504
PHE									1998504	0	1998504
MECHANICAL									16280633	0	16280633
DIVISION									16280633	0	16280633
UJJAIN									16280633	0	16280633
<b>Total:</b>									<b>16280633</b>	<b>0</b>	<b>16280633</b>
<b>Total:</b>									<b>16280633</b>	<b>0</b>	<b>16280633</b>
PH560 EE	5	2021	01	102	0101	4379	64	001	7911126		7911126
PHE									7911126	0	7911126
MECHANICAL									7911126	0	7911126
DIVISION									7911126	0	7911126
INDORE									7911126	0	7911126
<b>Total:</b>									<b>7911126</b>	<b>0</b>	<b>7911126</b>
<b>Total:</b>									<b>7911126</b>	<b>0</b>	<b>7911126</b>
PH561 EE	5	2021	01	102	0101	4379	64	001	5339085		5339085
PHE									5339085	0	5339085
MECHANICAL									5339085	0	5339085
DIVISION									5339085	0	5339085
SAGAR									1952168		1952168
					0102	4379	64	001	1952168	0	1952168
									1952168	0	1952168
									1952168	0	1952168
									1952168	0	1952168
									7291253	0	7291253
									7291253	0	7291253
<b>Total:</b>									<b>7291253</b>	<b>0</b>	<b>7291253</b>
<b>Total:</b>									<b>7291253</b>	<b>0</b>	<b>7291253</b>
PH562 EE	5	2021	01	102	0101	4379	64	001	6015626		6015626
PHE									6015626	0	6015626





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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	5	2021	01	102	0102	<b>Total:</b>			<b>397607</b>	<b>0</b>	<b>397607</b>
						4379	64	001		5631577	5631577
									<b>Total:</b>	<b>5631577</b>	<b>0</b>
								<b>Total:</b>		5631577	5631577
									<b>Total:</b>	<b>5631577</b>	<b>0</b>
								<b>Total:</b>		13141358	13141358
									<b>Total:</b>	<b>13141358</b>	<b>0</b>
		<b>Total:</b>		13141358	13141358						
		<b>Total:</b>		13141358	13141358						
		<b>Total:</b>		13141358	13141358						
PH567 EE,PHED ANUPPUR	5	2021	01	102	0101	2580	64	001		1770830	1770830
									<b>Total:</b>	<b>1770830</b>	<b>0</b>
								<b>Total:</b>		1770830	1770830
									<b>Total:</b>	<b>1770830</b>	<b>0</b>
								<b>Total:</b>		1770830	1770830
									<b>Total:</b>	<b>1770830</b>	<b>0</b>
								<b>Total:</b>		1770830	1770830
		<b>Total:</b>		1770830	1770830						
PH568 EE,PHE DN.ASHOKNAG AR	5	2021	01	102	0101	2580	64	001		6006902	6006902
									<b>Total:</b>	<b>6006902</b>	<b>0</b>
								<b>Total:</b>		6006902	6006902
									<b>Total:</b>	<b>6006902</b>	<b>0</b>
								<b>Total:</b>		4648701	4648701
									<b>Total:</b>	<b>4648701</b>	<b>0</b>
								<b>Total:</b>		4648701	4648701
		<b>Total:</b>	<b>4648701</b>	<b>0</b>	<b>4648701</b>						
		<b>Total:</b>		10655603	10655603						
			<b>Total:</b>	<b>10655603</b>	<b>0</b>	<b>10655603</b>					
		<b>Total:</b>		10655603	10655603						
		<b>Total:</b>		10655603	10655603						

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PH572 EE, PHE DIVISION, ALIRAJPUR	5	2021	01	102	0103	4379	64	001	1516959		1516959
								<b>Total:</b>	<b>1516959</b>	<b>0</b>	<b>1516959</b>
								<b>Total:</b>	<b>1516959</b>	<b>0</b>	<b>1516959</b>
								<b>Total:</b>	<b>1516959</b>	<b>0</b>	<b>1516959</b>
								<b>Total:</b>	<b>1516959</b>	<b>0</b>	<b>1516959</b>
<b>Total:</b>			<b>1516959</b>	<b>0</b>	<b>1516959</b>						
<b>Total:</b>			<b>1516959</b>	<b>0</b>	<b>1516959</b>						
PH573 EE, P.H.E. DIVISION SINGRAULI	5	2021	01	102	0101	4379	64	001	4348960		4348960
								<b>Total:</b>	<b>4348960</b>	<b>0</b>	<b>4348960</b>
								<b>Total:</b>	<b>4348960</b>	<b>0</b>	<b>4348960</b>
								<b>Total:</b>	<b>4348960</b>	<b>0</b>	<b>4348960</b>
								<b>Total:</b>	<b>4348960</b>	<b>0</b>	<b>4348960</b>
<b>Total:</b>			<b>4348960</b>	<b>0</b>	<b>4348960</b>						
<b>Total:</b>			<b>4348960</b>	<b>0</b>	<b>4348960</b>						
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	5	2021	01	101	0101	7221	64	001	4336556		4336556
								<b>Total:</b>	<b>4336556</b>	<b>0</b>	<b>4336556</b>
								<b>Total:</b>	<b>4336556</b>	<b>0</b>	<b>4336556</b>
								<b>Total:</b>	<b>4336556</b>	<b>0</b>	<b>4336556</b>
								<b>Total:</b>	<b>4336556</b>	<b>0</b>	<b>4336556</b>
<b>Total:</b>			<b>4336556</b>	<b>0</b>	<b>4336556</b>						
<b>Total:</b>			<b>4336556</b>	<b>0</b>	<b>4336556</b>						
PH579 E E PHE DN AGAR MALWA	5	2021	01	102	0101	2580	64	001	737658		737658
								<b>Total:</b>	<b>737658</b>	<b>0</b>	<b>737658</b>
								<b>Total:</b>	<b>737658</b>	<b>0</b>	<b>737658</b>
								<b>Total:</b>	<b>737658</b>	<b>0</b>	<b>737658</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E	5	2021	01	102	<b>Total:</b>				<b>737658</b>	<b>0</b>	<b>737658</b>
PHE DN AGAR MALWA					<b>Total:</b>				<b>737658</b>	<b>0</b>	<b>737658</b>
<b>Total:</b>					<b>Total:</b>				<b>737658</b>	<b>0</b>	<b>737658</b>
<hr/>											
PH582 EE,	5	2021	01	102	0102	2580	64	001	1145509		1145509
PHE DN. SARDARPUR, DHAR								<b>Total:</b>	<b>1145509</b>	<b>0</b>	<b>1145509</b>
								<b>Total:</b>	<b>1145509</b>	<b>0</b>	<b>1145509</b>
					7788		64		1047813		1047813
								<b>Total:</b>	<b>1047813</b>	<b>0</b>	<b>1047813</b>
								<b>Total:</b>	<b>1047813</b>	<b>0</b>	<b>1047813</b>
								<b>Total:</b>	<b>2193322</b>	<b>0</b>	<b>2193322</b>
								<b>Total:</b>	<b>2193322</b>	<b>0</b>	<b>2193322</b>
<b>Total:</b>								<b>Total:</b>	<b>2193322</b>	<b>0</b>	<b>2193322</b>
<hr/>											
PH584 EE,	5	2021	01	102	0101	4379	64	001	2000000		2000000
PHE DN. KHURAI, SAGAR								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
<b>Total:</b>								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
<b>Total:</b>								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
<b>Total:</b>								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
<b>Total:</b>								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
<b>GN/MHCD TOTAL</b>									<b>241873783</b>	<b>0</b>	<b>241873783</b>

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**Gncd 22**

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**Gncd 22**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	5	2021	01	053		6720	33	001	32587		32587
EE,PWD								<b>Total:</b>	<b>32587</b>	<b>0</b>	<b>32587</b>
DN.NO.1 CPA								<b>Total:</b>	<b>32587</b>	<b>0</b>	<b>32587</b>
BHOPAL								<b>Total:</b>	<b>32587</b>	<b>0</b>	<b>32587</b>
								<b>Total:</b>	<b>32587</b>	<b>0</b>	<b>32587</b>
								<b>Total:</b>	<b>32587</b>	<b>0</b>	<b>32587</b>
<b>Total:</b>									<b>32587</b>	<b>0</b>	<b>32587</b>
PW580	5	2021	01	053		6720	33	001	723557		723557
EE,PWD								<b>Total:</b>	<b>723557</b>	<b>0</b>	<b>723557</b>
CONTROLER								<b>Total:</b>	<b>723557</b>	<b>0</b>	<b>723557</b>
OF BLDG								<b>Total:</b>	<b>723557</b>	<b>0</b>	<b>723557</b>
(VIDHAN								<b>Total:</b>	<b>723557</b>	<b>0</b>	<b>723557</b>
SABHA) CPA								<b>Total:</b>	<b>723557</b>	<b>0</b>	<b>723557</b>
BHOPAL								<b>Total:</b>	<b>723557</b>	<b>0</b>	<b>723557</b>
								<b>Total:</b>	<b>723557</b>	<b>0</b>	<b>723557</b>
<b>Total:</b>									<b>723557</b>	<b>0</b>	<b>723557</b>
<b>GN/MHCD TOTAL</b>									<b>756144</b>	<b>0</b>	<b>756144</b>

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**Gncd 22**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	5	2021	05	053		6218	33	001	1200176		1200176
PWD DN.NO.2								<b>Total:</b>	<b>1200176</b>	<b>0</b>	<b>1200176</b>
CPA BHOPAL								<b>Total:</b>	<b>1200176</b>	<b>0</b>	<b>1200176</b>
								<b>Total:</b>	<b>1200176</b>	<b>0</b>	<b>1200176</b>

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**Gncd 22**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	5	2021	05	053	<b>Total:</b>				1200176	0	1200176
PWD DN.NO.2				<b>Total:</b>					1200176	0	1200176
CPA BHOPAL			<b>Total:</b>						1200176	0	1200176
<b>Total:</b>									1200176	0	1200176
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	5	2021	05	053		6989	33	001	4675		4675
							<b>Total:</b>		4675	0	4675
							<b>Total:</b>		4675	0	4675
					<b>Total:</b>				4675	0	4675
			<b>Total:</b>						4675	0	4675
			<b>Total:</b>						4675	0	4675
<b>Total:</b>									4675	0	4675
<b>GN/MHCD TOTAL</b>									<b>1204851</b>	<b>0</b>	<b>1204851</b>

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**Gncd 22**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	5	2021	04	337		7320	33	001	58025		58025
							<b>Total:</b>		58025	0	58025
							<b>Total:</b>		58025	0	58025
					<b>Total:</b>				58025	0	58025
			<b>Total:</b>						58025	0	58025
			<b>Total:</b>						58025	0	58025
<b>Total:</b>									58025	0	58025
<b>Total:</b>									58025	0	58025

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**Gncd 22**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	5	2021	04	337		7320	33	001	2973769		2973769
PWD DN.NO.2								<b>Total:</b>	<b>2973769</b>	<b>0</b>	<b>2973769</b>
CPA BHOPAL							<b>Total:</b>		<b>2973769</b>	<b>0</b>	<b>2973769</b>
						<b>Total:</b>			<b>2973769</b>	<b>0</b>	<b>2973769</b>
				<b>Total:</b>					<b>2973769</b>	<b>0</b>	<b>2973769</b>
			<b>Total:</b>						<b>2973769</b>	<b>0</b>	<b>2973769</b>
			<b>Total:</b>						<b>2973769</b>	<b>0</b>	<b>2973769</b>
			<b>Total:</b>						<b>2973769</b>	<b>0</b>	<b>2973769</b>
			<b>Total:</b>						<b>2973769</b>	<b>0</b>	<b>2973769</b>
<b>GN/MHCD TOTAL</b>									<b>3031794</b>	<b>0</b>	<b>3031794</b>

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WR505 EE	5	2021	19	101	0101	2894	33	001	479130		479130
SAM.ASHOK								<b>Total:</b>	<b>479130</b>	<b>0</b>	<b>479130</b>
SAGAR DN.2							<b>Total:</b>		<b>479130</b>	<b>0</b>	<b>479130</b>
VIDISHA						<b>Total:</b>			<b>479130</b>	<b>0</b>	<b>479130</b>
					<b>Total:</b>				<b>479130</b>	<b>0</b>	<b>479130</b>
			<b>Total:</b>						<b>479130</b>	<b>0</b>	<b>479130</b>
			<b>Total:</b>						<b>479130</b>	<b>0</b>	<b>479130</b>
			<b>Total:</b>						<b>479130</b>	<b>0</b>	<b>479130</b>
			<b>Total:</b>						<b>479130</b>	<b>0</b>	<b>479130</b>
			<b>Total:</b>						<b>479130</b>	<b>0</b>	<b>479130</b>
			<b>Total:</b>						<b>479130</b>	<b>0</b>	<b>479130</b>
WR517 EE,HEM WRD	5	2021	11	101	0101	2894	33	001	999352		999352
GWALIOR								<b>Total:</b>	<b>999352</b>	<b>0</b>	<b>999352</b>
							<b>Total:</b>		<b>999352</b>	<b>0</b>	<b>999352</b>
						<b>Total:</b>			<b>999352</b>	<b>0</b>	<b>999352</b>
					<b>Total:</b>				<b>999352</b>	<b>0</b>	<b>999352</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR517	5	2021	11	101	<b>Total:</b>				999352	0	999352
EE,HEM WRD					<b>Total:</b>				999352	0	999352
GWALIOR			<b>Total:</b>						999352	0	999352
<b>Total:</b>									999352	0	999352
WR519	5	2021	19	101	0101	2894	33	001	307048		307048
DY.DIRECTOR&								<b>Total:</b>	307048	0	307048
EE,SS							<b>Total:</b>	307048	0	307048	
DN,MECHANIC						<b>Total:</b>		307048	0	307048	
AL UNIT,WRD					<b>Total:</b>			307048	0	307048	
BHOPAL			<b>Total:</b>						307048	0	307048
<b>Total:</b>									307048	0	307048
<b>Total:</b>									307048	0	307048
WR525	5	2021	13	101	0101	2894	33	001	1999944		1999944
WRD								<b>Total:</b>	1999944	0	1999944
DN,HARDA							<b>Total:</b>	1999944	0	1999944	
						<b>Total:</b>		1999944	0	1999944	
			<b>Total:</b>						1999944	0	1999944
<b>Total:</b>									1999944	0	1999944
<b>Total:</b>									1999944	0	1999944
WR526	5	2021	13	101	0101	2894	33	001	989798		989798
EE,TAWA								<b>Total:</b>	989798	0	989798
CANAL DN							<b>Total:</b>	989798	0	989798	
SEONIMALWA						<b>Total:</b>		989798	0	989798	
HOSHANGABA					<b>Total:</b>			989798	0	989798	
D			<b>Total:</b>						989798	0	989798
<b>Total:</b>									989798	0	989798
<b>Total:</b>									989798	0	989798

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WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	5	2021	13	101	0101	2894	33	001	494801		494801	
								<b>Total:</b>		<b>494801</b>	<b>0</b>	<b>494801</b>
								<b>Total:</b>		<b>494801</b>	<b>0</b>	<b>494801</b>
								<b>Total:</b>		<b>494801</b>	<b>0</b>	<b>494801</b>
								<b>Total:</b>		<b>494801</b>	<b>0</b>	<b>494801</b>
			18	101	0101	2894	33	001	213289		213289	
								<b>Total:</b>		<b>213289</b>	<b>0</b>	<b>213289</b>
								<b>Total:</b>		<b>213289</b>	<b>0</b>	<b>213289</b>
								<b>Total:</b>		<b>213289</b>	<b>0</b>	<b>213289</b>
								<b>Total:</b>		<b>213289</b>	<b>0</b>	<b>213289</b>
<b>Total:</b>		<b>708090</b>	<b>0</b>	<b>708090</b>								
<b>Total:</b>		<b>708090</b>	<b>0</b>	<b>708090</b>								
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	5	2021	13	101	0101	2894	33	001	838037		838037	
								<b>Total:</b>		<b>838037</b>	<b>0</b>	<b>838037</b>
								<b>Total:</b>		<b>838037</b>	<b>0</b>	<b>838037</b>
								<b>Total:</b>		<b>838037</b>	<b>0</b>	<b>838037</b>
								<b>Total:</b>		<b>838037</b>	<b>0</b>	<b>838037</b>
			18	101	0101	2894	33	001	838037		838037	
								<b>Total:</b>		<b>838037</b>	<b>0</b>	<b>838037</b>
								<b>Total:</b>		<b>838037</b>	<b>0</b>	<b>838037</b>
								<b>Total:</b>		<b>838037</b>	<b>0</b>	<b>838037</b>
								<b>Total:</b>		<b>838037</b>	<b>0</b>	<b>838037</b>
<b>Total:</b>		<b>838037</b>	<b>0</b>	<b>838037</b>								
WR533 EE,WRD,BHIND	5	2021	11	101	0101	2894	33	001	889771		889771	
								<b>Total:</b>		<b>889771</b>	<b>0</b>	<b>889771</b>
								<b>Total:</b>		<b>889771</b>	<b>0</b>	<b>889771</b>
								<b>Total:</b>		<b>889771</b>	<b>0</b>	<b>889771</b>
								<b>Total:</b>		<b>889771</b>	<b>0</b>	<b>889771</b>
			18	101	0101	2894	33	001	889771		889771	
								<b>Total:</b>		<b>889771</b>	<b>0</b>	<b>889771</b>
								<b>Total:</b>		<b>889771</b>	<b>0</b>	<b>889771</b>
								<b>Total:</b>		<b>889771</b>	<b>0</b>	<b>889771</b>
								<b>Total:</b>		<b>889771</b>	<b>0</b>	<b>889771</b>
<b>Total:</b>		<b>889771</b>	<b>0</b>	<b>889771</b>								



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WR533 EE,WRD,BHIND	<b>Total:</b>								<b>889771</b>	<b>0</b>	<b>889771</b>
WR534 EE WRD GOHAD. DISTT.BHIND	5	2021	11	101	0101	2894	33	001	496678		496678
								<b>Total:</b>	<b>496678</b>	<b>0</b>	<b>496678</b>
								<b>Total:</b>	<b>496678</b>	<b>0</b>	<b>496678</b>
								<b>Total:</b>	<b>496678</b>	<b>0</b>	<b>496678</b>
								<b>Total:</b>	<b>496678</b>	<b>0</b>	<b>496678</b>
								<b>Total:</b>	<b>496678</b>	<b>0</b>	<b>496678</b>
								<b>Total:</b>	<b>496678</b>	<b>0</b>	<b>496678</b>
								<b>Total:</b>	<b>496678</b>	<b>0</b>	<b>496678</b>
WR535 EE,WRD,MORE NA	5	2021	11	101	0101	2894	33	001	498122		498122
								<b>Total:</b>	<b>498122</b>	<b>0</b>	<b>498122</b>
								<b>Total:</b>	<b>498122</b>	<b>0</b>	<b>498122</b>
								<b>Total:</b>	<b>498122</b>	<b>0</b>	<b>498122</b>
								<b>Total:</b>	<b>498122</b>	<b>0</b>	<b>498122</b>
								<b>Total:</b>	<b>498122</b>	<b>0</b>	<b>498122</b>
								<b>Total:</b>	<b>498122</b>	<b>0</b>	<b>498122</b>
								<b>Total:</b>	<b>498122</b>	<b>0</b>	<b>498122</b>
WR537 EE,WRD,SABAL GARH MORENA	5	2021	11	101	0101	2894	33	001	975310		975310
								<b>Total:</b>	<b>975310</b>	<b>0</b>	<b>975310</b>
								<b>Total:</b>	<b>975310</b>	<b>0</b>	<b>975310</b>
								<b>Total:</b>	<b>975310</b>	<b>0</b>	<b>975310</b>
								<b>Total:</b>	<b>975310</b>	<b>0</b>	<b>975310</b>
								<b>Total:</b>	<b>975310</b>	<b>0</b>	<b>975310</b>
								<b>Total:</b>	<b>975310</b>	<b>0</b>	<b>975310</b>
								<b>Total:</b>	<b>975310</b>	<b>0</b>	<b>975310</b>
WR538	5	2021	11	101	0101	2894	33	001	700256		700256

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WR538 EE,WRD SHEOPURKALA ON	5	2021	11	101	0101	2894	33	<b>Total:</b>	700256	0	700256	
								<b>Total:</b>	700256	0	700256	
								<b>Total:</b>	700256	0	700256	
								<b>Total:</b>	700256	0	700256	
								<b>Total:</b>	700256	0	700256	
<b>Total:</b>									700256	0	700256	
WR557 WR DN.NEEMUCH	5	2021	11	101	0101	2894	33	001	162457		162457	
								<b>Total:</b>	162457	0	162457	
								<b>Total:</b>	162457	0	162457	
								<b>Total:</b>	162457	0	162457	
						0102	2894	33	004	39982		39982
									<b>Total:</b>	39982	0	39982
									<b>Total:</b>	39982	0	39982
		<b>Total:</b>	39982	0	39982							
		<b>Total:</b>	202439	0	202439							
		<b>Total:</b>	202439	0	202439							
<b>Total:</b>									202439	0	202439	
WR562 EE,WAINGANG A DN,BALAGHAT	5	2021	15	101	0101	2894	33	001	24063		24063	
								<b>Total:</b>	24063	0	24063	
								<b>Total:</b>	24063	0	24063	
								<b>Total:</b>	24063	0	24063	
								<b>Total:</b>	24063	0	24063	
<b>Total:</b>									24063	0	24063	
WR567	5	2021	36	101	0101	2894	33	001	1018240		1018240	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	5	2021	36	101	0101	2894	33	004	209469		209469
								<b>Total:</b>	<b>1227709</b>	<b>0</b>	<b>1227709</b>
								<b>Total:</b>	<b>1227709</b>	<b>0</b>	<b>1227709</b>
								<b>Total:</b>	<b>1227709</b>	<b>0</b>	<b>1227709</b>
								<b>Total:</b>	<b>1227709</b>	<b>0</b>	<b>1227709</b>
								<b>Total:</b>	<b>1227709</b>	<b>0</b>	<b>1227709</b>
<b>Total:</b>									<b>1227709</b>	<b>0</b>	<b>1227709</b>
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	5	2021	15	101	0101	2894	33	001	457169		457169
								<b>Total:</b>	<b>457169</b>	<b>0</b>	<b>457169</b>
								<b>Total:</b>	<b>457169</b>	<b>0</b>	<b>457169</b>
								<b>Total:</b>	<b>457169</b>	<b>0</b>	<b>457169</b>
								<b>Total:</b>	<b>457169</b>	<b>0</b>	<b>457169</b>
								<b>Total:</b>	<b>457169</b>	<b>0</b>	<b>457169</b>
<b>Total:</b>									<b>457169</b>	<b>0</b>	<b>457169</b>
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	5	2021	15	101	0101	2894	33	001	874084		874084
								<b>Total:</b>	<b>874084</b>	<b>0</b>	<b>874084</b>
								<b>Total:</b>	<b>874084</b>	<b>0</b>	<b>874084</b>
								<b>Total:</b>	<b>874084</b>	<b>0</b>	<b>874084</b>
								<b>Total:</b>	<b>874084</b>	<b>0</b>	<b>874084</b>
			16	101	0102	2894	33	001	194889		194889
								<b>Total:</b>	<b>194889</b>	<b>0</b>	<b>194889</b>
								<b>Total:</b>	<b>194889</b>	<b>0</b>	<b>194889</b>
								<b>Total:</b>	<b>194889</b>	<b>0</b>	<b>194889</b>
								<b>Total:</b>	<b>194889</b>	<b>0</b>	<b>194889</b>
<b>Total:</b>									<b>1068973</b>	<b>0</b>	<b>1068973</b>

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WR575 EE TUBEWELL &GATES DN.NARSIGHPU R									<b>1068973</b>	<b>0</b>	<b>1068973</b>
<b>Total:</b>											
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	5	2021	31	101		7050		33 001	247189		247189
									<b>Total:</b>	<b>0</b>	<b>247189</b>
							<b>Total:</b>		<b>247189</b>	<b>0</b>	<b>247189</b>
						<b>Total:</b>		<b>247189</b>	<b>0</b>	<b>247189</b>	
					<b>Total:</b>		<b>247189</b>	<b>0</b>	<b>247189</b>	<b>0</b>	<b>247189</b>
				<b>Total:</b>		<b>247189</b>	<b>0</b>	<b>247189</b>	<b>0</b>	<b>247189</b>	
			<b>Total:</b>		<b>247189</b>	<b>0</b>	<b>247189</b>	<b>0</b>	<b>247189</b>	<b>0</b>	<b>247189</b>
		<b>Total:</b>		<b>247189</b>	<b>0</b>	<b>247189</b>	<b>0</b>	<b>247189</b>	<b>0</b>	<b>247189</b>	
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	5	2021	33	101	0101	2894		33 001	498064		498064
									<b>Total:</b>	<b>0</b>	<b>498064</b>
							<b>Total:</b>		<b>498064</b>	<b>0</b>	<b>498064</b>
						<b>Total:</b>		<b>498064</b>	<b>0</b>	<b>498064</b>	
					<b>Total:</b>		<b>498064</b>	<b>0</b>	<b>498064</b>	<b>0</b>	<b>498064</b>
				<b>Total:</b>		<b>498064</b>	<b>0</b>	<b>498064</b>	<b>0</b>	<b>498064</b>	
			<b>Total:</b>		<b>498064</b>	<b>0</b>	<b>498064</b>	<b>0</b>	<b>498064</b>	<b>0</b>	<b>498064</b>
		<b>Total:</b>		<b>498064</b>	<b>0</b>	<b>498064</b>	<b>0</b>	<b>498064</b>	<b>0</b>	<b>498064</b>	
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	5	2021	33	101	0101	2894		33 001	69460		69460
									<b>Total:</b>	<b>0</b>	<b>69460</b>
							<b>Total:</b>		<b>69460</b>	<b>0</b>	<b>69460</b>
						<b>Total:</b>		<b>69460</b>	<b>0</b>	<b>69460</b>	
					<b>Total:</b>		<b>69460</b>	<b>0</b>	<b>69460</b>	<b>0</b>	<b>69460</b>
				<b>Total:</b>		<b>69460</b>	<b>0</b>	<b>69460</b>	<b>0</b>	<b>69460</b>	
			<b>Total:</b>		<b>69460</b>	<b>0</b>	<b>69460</b>	<b>0</b>	<b>69460</b>	<b>0</b>	<b>69460</b>
		<b>Total:</b>		<b>69460</b>	<b>0</b>	<b>69460</b>	<b>0</b>	<b>69460</b>	<b>0</b>	<b>69460</b>	

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WR620									<b>69460</b>	<b>0</b>	<b>69460</b>
EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL											
WR631	5	2021	32	101	0101	2894	33	001	1557298		1557298
									<b>Total:</b>	<b>0</b>	<b>1557298</b>
							<b>Total:</b>		<b>1557298</b>	<b>0</b>	<b>1557298</b>
						<b>Total:</b>		<b>1557298</b>	<b>0</b>	<b>1557298</b>	
					<b>Total:</b>		<b>1557298</b>	<b>0</b>	<b>1557298</b>	<b>0</b>	<b>1557298</b>
				<b>Total:</b>		<b>1557298</b>	<b>0</b>	<b>1557298</b>	<b>0</b>	<b>1557298</b>	
			<b>Total:</b>		<b>1557298</b>	<b>0</b>	<b>1557298</b>	<b>0</b>	<b>1557298</b>	<b>0</b>	<b>1557298</b>
WR635	5	2021	32	101	0101	2894	33	001	498658		498658
									<b>Total:</b>	<b>0</b>	<b>498658</b>
							<b>Total:</b>		<b>498658</b>	<b>0</b>	<b>498658</b>
						<b>Total:</b>		<b>498658</b>	<b>0</b>	<b>498658</b>	
					<b>Total:</b>		<b>498658</b>	<b>0</b>	<b>498658</b>	<b>0</b>	<b>498658</b>
				<b>Total:</b>		<b>498658</b>	<b>0</b>	<b>498658</b>	<b>0</b>	<b>498658</b>	
			<b>Total:</b>		<b>498658</b>	<b>0</b>	<b>498658</b>	<b>0</b>	<b>498658</b>	<b>0</b>	<b>498658</b>
WR657	5	2021	11	101	0101	2894	33	001	427500		427500
									<b>Total:</b>	<b>0</b>	<b>427500</b>
							<b>Total:</b>		<b>427500</b>	<b>0</b>	<b>427500</b>
						<b>Total:</b>		<b>427500</b>	<b>0</b>	<b>427500</b>	
					<b>Total:</b>		<b>427500</b>	<b>0</b>	<b>427500</b>	<b>0</b>	<b>427500</b>
				<b>Total:</b>		<b>427500</b>	<b>0</b>	<b>427500</b>	<b>0</b>	<b>427500</b>	
			<b>Total:</b>		<b>427500</b>	<b>0</b>	<b>427500</b>	<b>0</b>	<b>427500</b>	<b>0</b>	<b>427500</b>

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**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	<b>Total:</b>								<b>427500</b>	<b>0</b>	<b>427500</b>
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	5	2021	13	101	0101	2894	33	001	1818942		1818942
								<b>Total:</b>	<b>1818942</b>	<b>0</b>	<b>1818942</b>
								<b>Total:</b>	<b>1818942</b>	<b>0</b>	<b>1818942</b>
								<b>Total:</b>	<b>1818942</b>	<b>0</b>	<b>1818942</b>
								<b>Total:</b>	<b>1818942</b>	<b>0</b>	<b>1818942</b>
								<b>Total:</b>	<b>1818942</b>	<b>0</b>	<b>1818942</b>
								<b>Total:</b>	<b>1818942</b>	<b>0</b>	<b>1818942</b>
								<b>Total:</b>	<b>1818942</b>	<b>0</b>	<b>1818942</b>
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	5	2021	11	101	0101	2894	33	001	97695		97695
								<b>Total:</b>	<b>97695</b>	<b>0</b>	<b>97695</b>
								<b>Total:</b>	<b>97695</b>	<b>0</b>	<b>97695</b>
								<b>Total:</b>	<b>97695</b>	<b>0</b>	<b>97695</b>
								<b>Total:</b>	<b>97695</b>	<b>0</b>	<b>97695</b>
								<b>Total:</b>	<b>97695</b>	<b>0</b>	<b>97695</b>
								<b>Total:</b>	<b>97695</b>	<b>0</b>	<b>97695</b>
<b>GN/MHCD TOTAL</b>									<b>18076695</b>	<b>0</b>	<b>18076695</b>

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**Gncd 23**  
**Mhcd 2701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	5	2021	80	800	0101	2250	33	001	1020274		1020274
WRD BHOPAL								<b>Total:</b>	<b>1020274</b>	<b>0</b>	<b>1020274</b>
							<b>Total:</b>		<b>1020274</b>	<b>0</b>	<b>1020274</b>
						<b>Total:</b>			<b>1020274</b>	<b>0</b>	<b>1020274</b>
						5837	33	001	1118833		1118833
								<b>Total:</b>	<b>1118833</b>	<b>0</b>	<b>1118833</b>
							<b>Total:</b>		<b>1118833</b>	<b>0</b>	<b>1118833</b>
						<b>Total:</b>			<b>1118833</b>	<b>0</b>	<b>1118833</b>
						<b>Total:</b>			<b>2139107</b>	<b>0</b>	<b>2139107</b>
						<b>Total:</b>			<b>2139107</b>	<b>0</b>	<b>2139107</b>
						<b>Total:</b>			<b>2139107</b>	<b>0</b>	<b>2139107</b>
						<b>Total:</b>			<b>2139107</b>	<b>0</b>	<b>2139107</b>
						<b>Total:</b>			<b>2139107</b>	<b>0</b>	<b>2139107</b>
WR508 EE	5	2021	80	800	0101	2250	33	001	189658		189658
WRD GUNA								<b>Total:</b>	<b>189658</b>	<b>0</b>	<b>189658</b>
							<b>Total:</b>		<b>189658</b>	<b>0</b>	<b>189658</b>
						<b>Total:</b>			<b>189658</b>	<b>0</b>	<b>189658</b>
						5837	33	001	179942		179942
								<b>Total:</b>	<b>179942</b>	<b>0</b>	<b>179942</b>
							<b>Total:</b>		<b>179942</b>	<b>0</b>	<b>179942</b>
						<b>Total:</b>			<b>179942</b>	<b>0</b>	<b>179942</b>
						<b>Total:</b>			<b>369600</b>	<b>0</b>	<b>369600</b>
						<b>Total:</b>			<b>369600</b>	<b>0</b>	<b>369600</b>
						<b>Total:</b>			<b>369600</b>	<b>0</b>	<b>369600</b>
						<b>Total:</b>			<b>369600</b>	<b>0</b>	<b>369600</b>
WR510 EE	5	2021	80	800	0101	2250	33	001	301851		301851
WRD RAGHOGARH.D								<b>Total:</b>	<b>301851</b>	<b>0</b>	<b>301851</b>
ISTT.GUNA								<b>Total:</b>	<b>301851</b>	<b>0</b>	<b>301851</b>
						<b>Total:</b>			<b>301851</b>	<b>0</b>	<b>301851</b>
						<b>Total:</b>			<b>301851</b>	<b>0</b>	<b>301851</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE	5	2021	80	<b>Total:</b>					<b>301851</b>	<b>0</b>	<b>301851</b>
WRD				<b>Total:</b>					<b>301851</b>	<b>0</b>	<b>301851</b>
RAGHOGARH.D ISTT.GUNA			<b>Total:</b>						<b>301851</b>	<b>0</b>	<b>301851</b>
WR517 EE,HEM WRD GWALIOR	5	2021	80	800	0101	2250	33	001	1824896		1824896
								004	997060		997060
								<b>Total:</b>	<b>2821956</b>	<b>0</b>	<b>2821956</b>
								<b>Total:</b>	<b>2821956</b>	<b>0</b>	<b>2821956</b>
								<b>Total:</b>	<b>2821956</b>	<b>0</b>	<b>2821956</b>
								<b>Total:</b>	<b>2821956</b>	<b>0</b>	<b>2821956</b>
								<b>Total:</b>	<b>2821956</b>	<b>0</b>	<b>2821956</b>
								<b>Total:</b>	<b>2821956</b>	<b>0</b>	<b>2821956</b>
								<b>Total:</b>	<b>2821956</b>	<b>0</b>	<b>2821956</b>
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	5	2021	80	800		5837	33	001	76581		76581
								<b>Total:</b>	<b>76581</b>	<b>0</b>	<b>76581</b>
								<b>Total:</b>	<b>76581</b>	<b>0</b>	<b>76581</b>
								<b>Total:</b>	<b>76581</b>	<b>0</b>	<b>76581</b>
								<b>Total:</b>	<b>76581</b>	<b>0</b>	<b>76581</b>
								<b>Total:</b>	<b>76581</b>	<b>0</b>	<b>76581</b>
								<b>Total:</b>	<b>76581</b>	<b>0</b>	<b>76581</b>
								<b>Total:</b>	<b>76581</b>	<b>0</b>	<b>76581</b>
								<b>Total:</b>	<b>76581</b>	<b>0</b>	<b>76581</b>
WR535 EE,WRD,MORE NA	5	2021	80	800		5837	33	001	128411		128411
								<b>Total:</b>	<b>128411</b>	<b>0</b>	<b>128411</b>
								<b>Total:</b>	<b>128411</b>	<b>0</b>	<b>128411</b>
								<b>Total:</b>	<b>128411</b>	<b>0</b>	<b>128411</b>
								<b>Total:</b>	<b>128411</b>	<b>0</b>	<b>128411</b>
								<b>Total:</b>	<b>128411</b>	<b>0</b>	<b>128411</b>
								<b>Total:</b>	<b>128411</b>	<b>0</b>	<b>128411</b>
								<b>Total:</b>	<b>128411</b>	<b>0</b>	<b>128411</b>
								<b>Total:</b>	<b>128411</b>	<b>0</b>	<b>128411</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR535 EE,WRD,MORE NA	<b>Total:</b>								<b>128411</b>	<b>0</b>	<b>128411</b>
WR537 EE,WRD,SABAL GARH MORENA	5	2021	80	800		5837	33	001	117182		117182
								<b>Total:</b>	<b>117182</b>	<b>0</b>	<b>117182</b>
								<b>Total:</b>	<b>117182</b>	<b>0</b>	<b>117182</b>
						<b>Total:</b>			<b>117182</b>	<b>0</b>	<b>117182</b>
				<b>Total:</b>					<b>117182</b>	<b>0</b>	<b>117182</b>
			<b>Total:</b>						<b>117182</b>	<b>0</b>	<b>117182</b>
			<b>Total:</b>						<b>117182</b>	<b>0</b>	<b>117182</b>
			<b>Total:</b>						<b>117182</b>	<b>0</b>	<b>117182</b>
WR546 WRD, E&M LIGHT MACHINERY DHAR	5	2021	80	800	0101	2250	33	001	143786		143786
								<b>Total:</b>	<b>143786</b>	<b>0</b>	<b>143786</b>
								<b>Total:</b>	<b>143786</b>	<b>0</b>	<b>143786</b>
						<b>Total:</b>			<b>143786</b>	<b>0</b>	<b>143786</b>
				<b>Total:</b>					<b>143786</b>	<b>0</b>	<b>143786</b>
			<b>Total:</b>						<b>143786</b>	<b>0</b>	<b>143786</b>
			<b>Total:</b>						<b>143786</b>	<b>0</b>	<b>143786</b>
WR547 WRD BARWANI	5	2021	80	800		5837	33	001	68671		68671
								<b>Total:</b>	<b>68671</b>	<b>0</b>	<b>68671</b>
								<b>Total:</b>	<b>68671</b>	<b>0</b>	<b>68671</b>
						<b>Total:</b>			<b>68671</b>	<b>0</b>	<b>68671</b>
				<b>Total:</b>					<b>68671</b>	<b>0</b>	<b>68671</b>
			<b>Total:</b>						<b>68671</b>	<b>0</b>	<b>68671</b>
			<b>Total:</b>						<b>68671</b>	<b>0</b>	<b>68671</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE WR DN.NEEMUCH	5	2021	80	800	0101	2250	33	001	61895		61895
								<b>Total:</b>	<b>61895</b>	<b>0</b>	<b>61895</b>
								<b>Total:</b>	<b>61895</b>	<b>0</b>	<b>61895</b>
								<b>Total:</b>	<b>61895</b>	<b>0</b>	<b>61895</b>
								<b>Total:</b>	<b>61895</b>	<b>0</b>	<b>61895</b>
<b>Total:</b>									<b>61895</b>	<b>0</b>	<b>61895</b>
WR564 EE WRD SEONI	5	2021	80	800	0101	2250	33	001	331142		331142
								<b>Total:</b>	<b>331142</b>	<b>0</b>	<b>331142</b>
								<b>Total:</b>	<b>331142</b>	<b>0</b>	<b>331142</b>
								<b>Total:</b>	<b>331142</b>	<b>0</b>	<b>331142</b>
								5837	13762		13762
								<b>Total:</b>	<b>13762</b>	<b>0</b>	<b>13762</b>
								<b>Total:</b>	<b>13762</b>	<b>0</b>	<b>13762</b>
<b>Total:</b>									<b>344904</b>	<b>0</b>	<b>344904</b>
<b>Total:</b>									<b>344904</b>	<b>0</b>	<b>344904</b>
<b>Total:</b>									<b>344904</b>	<b>0</b>	<b>344904</b>
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	5	2021	80	800		5837	33	001	418697		418697
								<b>Total:</b>	<b>418697</b>	<b>0</b>	<b>418697</b>
								<b>Total:</b>	<b>418697</b>	<b>0</b>	<b>418697</b>
								<b>Total:</b>	<b>418697</b>	<b>0</b>	<b>418697</b>
								<b>Total:</b>	<b>418697</b>	<b>0</b>	<b>418697</b>
<b>Total:</b>									<b>418697</b>	<b>0</b>	<b>418697</b>
<b>Total:</b>									<b>418697</b>	<b>0</b>	<b>418697</b>
<b>Total:</b>									<b>418697</b>	<b>0</b>	<b>418697</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR600 E/M LM TUBWELL&G DN REWA	5	2021	80	800	0101	2250	33	001	85210		85210
								<b>Total:</b>	<b>85210</b>	<b>0</b>	<b>85210</b>
								<b>Total:</b>	<b>85210</b>	<b>0</b>	<b>85210</b>
								<b>Total:</b>	<b>85210</b>	<b>0</b>	<b>85210</b>
								<b>Total:</b>	<b>85210</b>	<b>0</b>	<b>85210</b>
								<b>Total:</b>	<b>85210</b>	<b>0</b>	<b>85210</b>
<b>Total:</b>									<b>85210</b>	<b>0</b>	<b>85210</b>
WR657 EE.WRD,JAORA DISTT.MORENA	5	2021	80	800	0101	2250	33	001	24927		24927
								<b>Total:</b>	<b>24927</b>	<b>0</b>	<b>24927</b>
								<b>Total:</b>	<b>24927</b>	<b>0</b>	<b>24927</b>
								<b>Total:</b>	<b>24927</b>	<b>0</b>	<b>24927</b>
								<b>Total:</b>	<b>24927</b>	<b>0</b>	<b>24927</b>
								<b>Total:</b>	<b>24927</b>	<b>0</b>	<b>24927</b>
<b>Total:</b>									<b>54572</b>	<b>0</b>	<b>54572</b>
<b>Total:</b>									<b>54572</b>	<b>0</b>	<b>54572</b>
<b>Total:</b>									<b>54572</b>	<b>0</b>	<b>54572</b>
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	5	2021	80	800		5837	33	001	1000000		1000000
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
<b>Total:</b>									<b>1000000</b>	<b>0</b>	<b>1000000</b>
<b>Total:</b>									<b>1000000</b>	<b>0</b>	<b>1000000</b>
<b>Total:</b>									<b>1000000</b>	<b>0</b>	<b>1000000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR661 EE	5	2021	80	800	0101	2250	33	001		92200		92200
WR. DIV. NO. 2								<b>Total:</b>		<b>92200</b>	<b>0</b>	<b>92200</b>
SINGRAULI							<b>Total:</b>			<b>92200</b>	<b>0</b>	<b>92200</b>
						<b>Total:</b>				<b>92200</b>	<b>0</b>	<b>92200</b>
				<b>Total:</b>						<b>92200</b>	<b>0</b>	<b>92200</b>
			<b>Total:</b>							<b>92200</b>	<b>0</b>	<b>92200</b>
			<b>Total:</b>							<b>92200</b>	<b>0</b>	<b>92200</b>
<b>Total:</b>										<b>92200</b>	<b>0</b>	<b>92200</b>
WR664 DY	5	2021	80	800	0101	2250	33	001		333241		333241
DIRECTOR,								<b>Total:</b>		<b>333241</b>	<b>0</b>	<b>333241</b>
SOIL &							<b>Total:</b>			<b>333241</b>	<b>0</b>	<b>333241</b>
MATERIAL						<b>Total:</b>				<b>333241</b>	<b>0</b>	<b>333241</b>
TESTING DN,					5837	33	001			395431		395431
BHOPAL							<b>Total:</b>			<b>395431</b>	<b>0</b>	<b>395431</b>
						<b>Total:</b>				<b>395431</b>	<b>0</b>	<b>395431</b>
				<b>Total:</b>						<b>395431</b>	<b>0</b>	<b>395431</b>
			<b>Total:</b>							<b>728672</b>	<b>0</b>	<b>728672</b>
			<b>Total:</b>							<b>728672</b>	<b>0</b>	<b>728672</b>
<b>Total:</b>										<b>728672</b>	<b>0</b>	<b>728672</b>
WR673	5	2021	80	800		5837	33	001		199944		199944
EXECUTIVE								<b>Total:</b>		<b>199944</b>	<b>0</b>	<b>199944</b>
ENGINEER							<b>Total:</b>			<b>199944</b>	<b>0</b>	<b>199944</b>
WRD AMBAH						<b>Total:</b>				<b>199944</b>	<b>0</b>	<b>199944</b>
DISTT					<b>Total:</b>					<b>199944</b>	<b>0</b>	<b>199944</b>
MORENA(MP)				<b>Total:</b>						<b>199944</b>	<b>0</b>	<b>199944</b>
			<b>Total:</b>							<b>199944</b>	<b>0</b>	<b>199944</b>
<b>Total:</b>										<b>199944</b>	<b>0</b>	<b>199944</b>
<b>GN/MHCD TOTAL</b>										<b>9153239</b>	<b>0</b>	<b>9153239</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR502 WRD SHAJAPUR	EE	5	2021	80	800	0101	0207	33	001	599816		599816	
										<b>Total:</b>	<b>599816</b>	<b>0</b>	<b>599816</b>
										<b>Total:</b>	<b>599816</b>	<b>0</b>	<b>599816</b>
										<b>Total:</b>	<b>599816</b>	<b>0</b>	<b>599816</b>
										<b>Total:</b>	<b>599816</b>	<b>0</b>	<b>599816</b>
<b>Total:</b>										<b>599816</b>	<b>0</b>	<b>599816</b>	
WR504 WRD SEHORE	EE	5	2021	80	800	0101	0207	33	001	1486097		1486097	
										<b>Total:</b>	<b>1486097</b>	<b>0</b>	<b>1486097</b>
										<b>Total:</b>	<b>1486097</b>	<b>0</b>	<b>1486097</b>
										<b>Total:</b>	<b>1486097</b>	<b>0</b>	<b>1486097</b>
										<b>Total:</b>	<b>1486097</b>	<b>0</b>	<b>1486097</b>
<b>Total:</b>										<b>1486097</b>	<b>0</b>	<b>1486097</b>	
WR507 WRD RAISEN	EE	5	2021	80	800	0101	0207	33	001	1063136		1063136	
										<b>Total:</b>	<b>1063136</b>	<b>0</b>	<b>1063136</b>
										<b>Total:</b>	<b>1063136</b>	<b>0</b>	<b>1063136</b>
										<b>Total:</b>	<b>1063136</b>	<b>0</b>	<b>1063136</b>
										<b>Total:</b>	<b>1063136</b>	<b>0</b>	<b>1063136</b>
<b>Total:</b>										<b>1063136</b>	<b>0</b>	<b>1063136</b>	
WR508 WRD GUNA	EE	5	2021	80	800	0101	0207	33	001	281881		281881	
										<b>Total:</b>	<b>281881</b>	<b>0</b>	<b>281881</b>
										<b>Total:</b>	<b>281881</b>	<b>0</b>	<b>281881</b>
										<b>Total:</b>	<b>281881</b>	<b>0</b>	<b>281881</b>

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WR508 EE	5	2021	80	800	<b>Total:</b>				281881	0	281881
WRD GUNA					<b>Total:</b>				281881	0	281881
			<b>Total:</b>						281881	0	281881
<b>Total:</b>									281881	0	281881
WR509 EE	5	2021	80	800	0101	0207	33	001	600000		600000
WRD RAJGARH								<b>Total:</b>	600000	0	600000
							<b>Total:</b>		600000	0	600000
					<b>Total:</b>				600000	0	600000
				<b>Total:</b>					600000	0	600000
			<b>Total:</b>						600000	0	600000
<b>Total:</b>									600000	0	600000
WR510 EE	5	2021	80	800	0101	0207	33	001	67550		67550
WRD RAGHOGARH.D								<b>Total:</b>	67550	0	67550
ISTT.GUNA							<b>Total:</b>		67550	0	67550
					<b>Total:</b>				67550	0	67550
				<b>Total:</b>					67550	0	67550
			<b>Total:</b>						67550	0	67550
<b>Total:</b>									67550	0	67550
WR512 EE	5	2021	80	800	0101	0207	33	001	997062		997062
WRD E&M								<b>Total:</b>	997062	0	997062
L.M.L&							<b>Total:</b>		997062	0	997062
GDN.BHOPAL					<b>Total:</b>				997062	0	997062
				<b>Total:</b>					997062	0	997062
			<b>Total:</b>						997062	0	997062
<b>Total:</b>									997062	0	997062

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WR517 EE,HEM WRD GWALIOR	5	2021	80	800	0101	0207	33	001	2492136			2492136
								<b>Total:</b>	<b>2492136</b>	<b>0</b>	<b>2492136</b>	
								<b>Total:</b>	<b>2492136</b>	<b>0</b>	<b>2492136</b>	
								<b>Total:</b>	<b>2492136</b>	<b>0</b>	<b>2492136</b>	
								<b>Total:</b>	<b>2492136</b>	<b>0</b>	<b>2492136</b>	
								<b>Total:</b>	<b>2492136</b>	<b>0</b>	<b>2492136</b>	
<b>Total:</b>	<b>2492136</b>	<b>0</b>	<b>2492136</b>									
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	5	2021	80	800	0101	0207	33	001	496375			496375
								<b>Total:</b>	<b>496375</b>	<b>0</b>	<b>496375</b>	
								<b>Total:</b>	<b>496375</b>	<b>0</b>	<b>496375</b>	
								<b>Total:</b>	<b>496375</b>	<b>0</b>	<b>496375</b>	
								<b>Total:</b>	<b>496375</b>	<b>0</b>	<b>496375</b>	
								<b>Total:</b>	<b>496375</b>	<b>0</b>	<b>496375</b>	
<b>Total:</b>	<b>496375</b>	<b>0</b>	<b>496375</b>									
WR532 EE,WRD,SHIVP URI	5	2021	80	800	0101	0207	33	001	169704			169704
								<b>Total:</b>	<b>169704</b>	<b>0</b>	<b>169704</b>	
								<b>Total:</b>	<b>169704</b>	<b>0</b>	<b>169704</b>	
								<b>Total:</b>	<b>169704</b>	<b>0</b>	<b>169704</b>	
								<b>Total:</b>	<b>169704</b>	<b>0</b>	<b>169704</b>	
								<b>Total:</b>	<b>169704</b>	<b>0</b>	<b>169704</b>	
<b>Total:</b>	<b>169704</b>	<b>0</b>	<b>169704</b>									
WR536 EE,E/M,LMTW& GATES DN.DATIA	5	2021	80	800	0101	0207	33	001	53600			53600
								<b>Total:</b>	<b>53600</b>	<b>0</b>	<b>53600</b>	
								<b>Total:</b>	<b>53600</b>	<b>0</b>	<b>53600</b>	
								<b>Total:</b>	<b>53600</b>	<b>0</b>	<b>53600</b>	

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WR536	5	2021	80	800	<b>Total:</b>				53600	0	53600
EE,E/M,LMTW&GATES					<b>Total:</b>				53600	0	53600
DN.DATIA			<b>Total:</b>						53600	0	53600
(THATIPUR,GW ALIOR) 8/12			<b>Total:</b>						53600	0	53600
WR538	5	2021	80	800	0101	0207	33	001	6948		6948
EE,WRD								<b>Total:</b>	6948	0	6948
SHEOPURKALAN								<b>Total:</b>	6948	0	6948
								<b>Total:</b>	6948	0	6948
								<b>Total:</b>	6948	0	6948
								<b>Total:</b>	6948	0	6948
								<b>Total:</b>	6948	0	6948
								<b>Total:</b>	6948	0	6948
WR541 EE	5	2021	80	800	0101	0207	33	001	937718		937718
WRD INDORE								<b>Total:</b>	937718	0	937718
								<b>Total:</b>	937718	0	937718
								<b>Total:</b>	937718	0	937718
								<b>Total:</b>	937718	0	937718
								<b>Total:</b>	937718	0	937718
								<b>Total:</b>	937718	0	937718
								<b>Total:</b>	937718	0	937718
WR546 EE	5	2021	80	800	0101	0207	33	001	579706		579706
WRD, E&M								<b>Total:</b>	579706	0	579706
LIGHT								<b>Total:</b>	579706	0	579706
MACHINERY								<b>Total:</b>	579706	0	579706
DHAR								<b>Total:</b>	579706	0	579706
								<b>Total:</b>	579706	0	579706
								<b>Total:</b>	579706	0	579706



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WR546 EE	5	2021	<b>Total:</b>							<b>579706</b>	<b>0</b>	<b>579706</b>
WRD, E&M LIGHT MACHINERY DHAR	<b>Total:</b>											
									<b>579706</b>	<b>0</b>	<b>579706</b>	
WR547 EE	5	2021	80	800	0103	0207	33	001	691359		691359	
WRD BARWANI												
								<b>Total:</b>	<b>691359</b>	<b>0</b>	<b>691359</b>	
								<b>Total:</b>	<b>691359</b>	<b>0</b>	<b>691359</b>	
								<b>Total:</b>	<b>691359</b>	<b>0</b>	<b>691359</b>	
								<b>Total:</b>	<b>691359</b>	<b>0</b>	<b>691359</b>	
								<b>Total:</b>	<b>691359</b>	<b>0</b>	<b>691359</b>	
								<b>Total:</b>	<b>691359</b>	<b>0</b>	<b>691359</b>	
								<b>Total:</b>	<b>691359</b>	<b>0</b>	<b>691359</b>	
								<b>Total:</b>	<b>691359</b>	<b>0</b>	<b>691359</b>	
WR552 EE	5	2021	80	800	0101	0207	33	001	221886		221886	
WR DN.1 DHAR												
								<b>Total:</b>	<b>221886</b>	<b>0</b>	<b>221886</b>	
								<b>Total:</b>	<b>221886</b>	<b>0</b>	<b>221886</b>	
								<b>Total:</b>	<b>221886</b>	<b>0</b>	<b>221886</b>	
								<b>Total:</b>	<b>221886</b>	<b>0</b>	<b>221886</b>	
								<b>Total:</b>	<b>221886</b>	<b>0</b>	<b>221886</b>	
								<b>Total:</b>	<b>221886</b>	<b>0</b>	<b>221886</b>	
								<b>Total:</b>	<b>221886</b>	<b>0</b>	<b>221886</b>	
								<b>Total:</b>	<b>221886</b>	<b>0</b>	<b>221886</b>	
WR557 EE	5	2021	80	800	0101	0207	33	001	654580		654580	
WR DN.NEEMUCH												
								<b>Total:</b>	<b>654580</b>	<b>0</b>	<b>654580</b>	
								<b>Total:</b>	<b>654580</b>	<b>0</b>	<b>654580</b>	
								<b>Total:</b>	<b>654580</b>	<b>0</b>	<b>654580</b>	
								<b>Total:</b>	<b>654580</b>	<b>0</b>	<b>654580</b>	
								<b>Total:</b>	<b>654580</b>	<b>0</b>	<b>654580</b>	
								<b>Total:</b>	<b>654580</b>	<b>0</b>	<b>654580</b>	
								<b>Total:</b>	<b>654580</b>	<b>0</b>	<b>654580</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	<b>Total:</b>								<b>654580</b>	<b>0</b>	<b>654580</b>
WR DN.NEEMUCH											
WR562 EE,WAINGANG A DN,BALAGHAT	5	2021	80	800	0101	0207	33	001	56870		56870
								<b>Total:</b>	<b>56870</b>	<b>0</b>	<b>56870</b>
								<b>Total:</b>	<b>56870</b>	<b>0</b>	<b>56870</b>
								<b>Total:</b>	<b>56870</b>	<b>0</b>	<b>56870</b>
								<b>Total:</b>	<b>56870</b>	<b>0</b>	<b>56870</b>
								<b>Total:</b>	<b>56870</b>	<b>0</b>	<b>56870</b>
								<b>Total:</b>	<b>56870</b>	<b>0</b>	<b>56870</b>
								<b>Total:</b>	<b>56870</b>	<b>0</b>	<b>56870</b>
								<b>Total:</b>	<b>56870</b>	<b>0</b>	<b>56870</b>
WR564 EE WRD SEONI	5	2021	80	800	0101	0207	33	001	427693		427693
								<b>Total:</b>	<b>427693</b>	<b>0</b>	<b>427693</b>
								<b>Total:</b>	<b>427693</b>	<b>0</b>	<b>427693</b>
								<b>Total:</b>	<b>427693</b>	<b>0</b>	<b>427693</b>
								<b>Total:</b>	<b>427693</b>	<b>0</b>	<b>427693</b>
								<b>Total:</b>	<b>427693</b>	<b>0</b>	<b>427693</b>
								<b>Total:</b>	<b>427693</b>	<b>0</b>	<b>427693</b>
								<b>Total:</b>	<b>427693</b>	<b>0</b>	<b>427693</b>
								<b>Total:</b>	<b>427693</b>	<b>0</b>	<b>427693</b>
								<b>Total:</b>	<b>427693</b>	<b>0</b>	<b>427693</b>
WR600 EE E/M LM TUBWELL&G DN REWA	5	2021	80	800	0101	0207	33	001	1183895		1183895
								<b>Total:</b>	<b>1183895</b>	<b>0</b>	<b>1183895</b>
								<b>Total:</b>	<b>1183895</b>	<b>0</b>	<b>1183895</b>
								<b>Total:</b>	<b>1183895</b>	<b>0</b>	<b>1183895</b>
								<b>Total:</b>	<b>1183895</b>	<b>0</b>	<b>1183895</b>
								<b>Total:</b>	<b>1183895</b>	<b>0</b>	<b>1183895</b>
								<b>Total:</b>	<b>1183895</b>	<b>0</b>	<b>1183895</b>
								<b>Total:</b>	<b>1183895</b>	<b>0</b>	<b>1183895</b>
								<b>Total:</b>	<b>1183895</b>	<b>0</b>	<b>1183895</b>
								<b>Total:</b>	<b>1183895</b>	<b>0</b>	<b>1183895</b>

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WR608 EE	5	2021	80	800	0101	0207	33	001		610237			610237
WRD 1 SAGAR								<b>Total:</b>		<b>610237</b>	<b>0</b>		<b>610237</b>
							<b>Total:</b>			<b>610237</b>	<b>0</b>		<b>610237</b>
					<b>Total:</b>					<b>610237</b>	<b>0</b>		<b>610237</b>
				<b>Total:</b>						<b>610237</b>	<b>0</b>		<b>610237</b>
			<b>Total:</b>							<b>610237</b>	<b>0</b>		<b>610237</b>
			<b>Total:</b>							<b>610237</b>	<b>0</b>		<b>610237</b>
			<b>Total:</b>							<b>610237</b>	<b>0</b>		<b>610237</b>
			<b>Total:</b>							<b>610237</b>	<b>0</b>		<b>610237</b>
WR610 EE	5	2021	80	800	0102	0207	33	001		888621			888621
WRD DAMOH								<b>Total:</b>		<b>888621</b>	<b>0</b>		<b>888621</b>
							<b>Total:</b>			<b>888621</b>	<b>0</b>		<b>888621</b>
					<b>Total:</b>					<b>888621</b>	<b>0</b>		<b>888621</b>
				<b>Total:</b>						<b>888621</b>	<b>0</b>		<b>888621</b>
			<b>Total:</b>							<b>888621</b>	<b>0</b>		<b>888621</b>
			<b>Total:</b>							<b>888621</b>	<b>0</b>		<b>888621</b>
			<b>Total:</b>							<b>888621</b>	<b>0</b>		<b>888621</b>
WR631 EE	5	2021	80	800	0101	0207	33	001		965425			965425
RAJGHAT								<b>Total:</b>		<b>965425</b>	<b>0</b>		<b>965425</b>
DISTRIBUTORY							<b>Total:</b>			<b>965425</b>	<b>0</b>		<b>965425</b>
DN.NO.9					<b>Total:</b>					<b>965425</b>	<b>0</b>		<b>965425</b>
DATIYA (OLD-					<b>Total:</b>					<b>965425</b>	<b>0</b>		<b>965425</b>
CANAL)				<b>Total:</b>						<b>965425</b>	<b>0</b>		<b>965425</b>
			<b>Total:</b>							<b>965425</b>	<b>0</b>		<b>965425</b>
			<b>Total:</b>							<b>965425</b>	<b>0</b>		<b>965425</b>
WR641	5	2021	80	800	0101	0207	33	001		638551			638551
EE,MAHAN								<b>Total:</b>		<b>638551</b>	<b>0</b>		<b>638551</b>
CANAL							<b>Total:</b>			<b>638551</b>	<b>0</b>		<b>638551</b>
DN.WRD SIDHI					<b>Total:</b>					<b>638551</b>	<b>0</b>		<b>638551</b>

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WR641	5	2021	80	800	<b>Total:</b>				638551	0	638551
EE,MAHAN					<b>Total:</b>				638551	0	638551
CANAL					<b>Total:</b>				638551	0	638551
DN.WRD SIDHI					<b>Total:</b>				638551	0	638551
<b>Total:</b>									638551	0	638551
WR650	5	2021	80	800	0101	0207	33	001	140867		140867
EE,WR								<b>Total:</b>	140867	0	140867
DIVISION,BURH							<b>Total:</b>	140867	0	140867	
ANPUR						<b>Total:</b>	140867	140867	0	140867	
				<b>Total:</b>				140867	0	140867	
			<b>Total:</b>					140867	0	140867	
<b>Total:</b>								140867	0	140867	
WR657	5	2021	80	800	0101	0207	33	001	79050		79050
EE.WRD,JAORA								<b>Total:</b>	79050	0	79050
DISTT.MORENA						<b>Total:</b>	79050	79050	0	79050	
				<b>Total:</b>				79050	0	79050	
			<b>Total:</b>					79050	0	79050	
<b>Total:</b>								79050	0	79050	
WR661	5	2021	80	800	0101	0207	33	001	58488		58488
EE								<b>Total:</b>	58488	0	58488
WR. DIV. NO. 2						<b>Total:</b>	58488	58488	0	58488	
SINGRAULI						<b>Total:</b>	58488	58488	0	58488	
				<b>Total:</b>				58488	0	58488	
			<b>Total:</b>					58488	0	58488	
<b>Total:</b>								58488	0	58488	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673	5	2021	80	800	0101	0207	33	001	24745		24745
EXECUTIVE								<b>Total:</b>	<b>24745</b>	<b>0</b>	<b>24745</b>
ENGINEER							<b>Total:</b>		<b>24745</b>	<b>0</b>	<b>24745</b>
WRD AMBAH						<b>Total:</b>			<b>24745</b>	<b>0</b>	<b>24745</b>
DISTT					<b>Total:</b>				<b>24745</b>	<b>0</b>	<b>24745</b>
MORENA(MP)				<b>Total:</b>					<b>24745</b>	<b>0</b>	<b>24745</b>
			<b>Total:</b>						<b>24745</b>	<b>0</b>	<b>24745</b>
<b>Total:</b>									<b>24745</b>	<b>0</b>	<b>24745</b>
<hr/>											
WR685	5	2021	80	800	0101	0207	33	001	3750		3750
WATER								<b>Total:</b>	<b>3750</b>	<b>0</b>	<b>3750</b>
RESOURCES							<b>Total:</b>		<b>3750</b>	<b>0</b>	<b>3750</b>
DIVISION					<b>Total:</b>				<b>3750</b>	<b>0</b>	<b>3750</b>
CHHATARPUR				<b>Total:</b>					<b>3750</b>	<b>0</b>	<b>3750</b>
			<b>Total:</b>						<b>3750</b>	<b>0</b>	<b>3750</b>
<b>Total:</b>									<b>3750</b>	<b>0</b>	<b>3750</b>
<b>GN/MHCD TOTAL</b>									<b>16477746</b>	<b>0</b>	<b>16477746</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503	EE 5	2021	60	800	0101	2897	64	001	1561036		1561036
WRD BHOPAL								<b>Total:</b>	<b>1561036</b>	<b>0</b>	<b>1561036</b>
							<b>Total:</b>		<b>1561036</b>	<b>0</b>	<b>1561036</b>
					<b>Total:</b>				<b>1561036</b>	<b>0</b>	<b>1561036</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	5	2021	60	800	<b>Total:</b>				<b>1561036</b>	<b>0</b>	<b>1561036</b>
WRD BHOPAL					<b>Total:</b>				<b>1561036</b>	<b>0</b>	<b>1561036</b>
			84	800	0101	2884	64	001	1263217		1263217
								<b>Total:</b>	<b>1263217</b>	<b>0</b>	<b>1263217</b>
							<b>Total:</b>		<b>1263217</b>	<b>0</b>	<b>1263217</b>
						<b>Total:</b>			<b>1263217</b>	<b>0</b>	<b>1263217</b>
					<b>Total:</b>				<b>1263217</b>	<b>0</b>	<b>1263217</b>
				<b>Total:</b>					<b>1263217</b>	<b>0</b>	<b>1263217</b>
			<b>Total:</b>						<b>2824253</b>	<b>0</b>	<b>2824253</b>
<b>Total:</b>									<b>2824253</b>	<b>0</b>	<b>2824253</b>
WR506 EE	5	2021	60	800	0101	2897	64	001	43267902		43267902
WRD NARSINGHARH								<b>Total:</b>	<b>43267902</b>	<b>0</b>	<b>43267902</b>
							<b>Total:</b>		<b>43267902</b>	<b>0</b>	<b>43267902</b>
					<b>Total:</b>				<b>43267902</b>	<b>0</b>	<b>43267902</b>
				<b>Total:</b>					<b>43267902</b>	<b>0</b>	<b>43267902</b>
			<b>Total:</b>						<b>43267902</b>	<b>0</b>	<b>43267902</b>
<b>Total:</b>									<b>43267902</b>	<b>0</b>	<b>43267902</b>
WR522 EE,WRD	5	2021	18	800	0101	6596	64	001	46497014		46497014
BARNA, LBC								<b>Total:</b>	<b>46497014</b>	<b>0</b>	<b>46497014</b>
BARI							<b>Total:</b>		<b>46497014</b>	<b>0</b>	<b>46497014</b>
DISTT.RAISEN					<b>Total:</b>				<b>46497014</b>	<b>0</b>	<b>46497014</b>
				<b>Total:</b>					<b>46497014</b>	<b>0</b>	<b>46497014</b>
<b>Total:</b>									<b>46497014</b>	<b>0</b>	<b>46497014</b>
WR525 EE	5	2021	19	800	0101	6596	64	001	29629336		29629336
WRD								<b>Total:</b>	<b>29629336</b>	<b>0</b>	<b>29629336</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR525 EE	5	2021	19	800	0101	6596	<b>Total:</b>		29629336	0	29629336	
WRD							<b>Total:</b>		29629336	0	29629336	
DN,HARDA					<b>Total:</b>				29629336	0	29629336	
				<b>Total:</b>						29629336	0	29629336
<b>Total:</b>									29629336	0	29629336	
WR531 EE,WRD HARSI ,DABRA	5	2021	79	800	0101	6596	64	001	9161600		9161600	
							<b>Total:</b>		9161600	0	9161600	
							<b>Total:</b>		9161600	0	9161600	
					<b>Total:</b>				9161600	0	9161600	
				<b>Total:</b>						9161600	0	9161600
<b>Total:</b>									9161600	0	9161600	
WR538 EE,WRD SHEOPURKALAN	5	2021	88	800	0101	2897	64	001	170826		170826	
							<b>Total:</b>		170826	0	170826	
							<b>Total:</b>		170826	0	170826	
					<b>Total:</b>				170826	0	170826	
				<b>Total:</b>						170826	0	170826
<b>Total:</b>									170826	0	170826	
WR541 EE WRD INDORE	5	2021	50	800	0101	2884	64	001	84678		84678	
							<b>Total:</b>		84678	0	84678	
							<b>Total:</b>		84678	0	84678	
					<b>Total:</b>				84678	0	84678	
				<b>Total:</b>						84678	0	84678
<b>Total:</b>									84678	0	84678	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR541 EE	5	2021	<b>Total:</b>							<b>84678</b>	<b>0</b>	<b>84678</b>
WRD INDORE	<b>Total:</b>											
									<b>84678</b>	<b>0</b>	<b>84678</b>	
WR572 EE,WRD	5	2021	63	800	0102	2897	64	001	23837389		23837389	
PENCH	<b>Total:</b>											
									<b>23837389</b>	<b>0</b>	<b>23837389</b>	
DIVISION,CHOU	<b>Total:</b>											
RAI	<b>Total:</b>											
									<b>23837389</b>	<b>0</b>	<b>23837389</b>	
CHHINDWARA	<b>Total:</b>											
									<b>23837389</b>	<b>0</b>	<b>23837389</b>	
	<b>Total:</b>											
									<b>23837389</b>	<b>0</b>	<b>23837389</b>	
WR576 EESIND	5	2021	26	800	0101	2884	64	001	299012		299012	
PRO.PHASE2	<b>Total:</b>											
									<b>299012</b>	<b>0</b>	<b>299012</b>	
MESON DAM	<b>Total:</b>											
									<b>299012</b>	<b>0</b>	<b>299012</b>	
DN.MADIKHERA	<b>Total:</b>											
.SHIRVPURI	<b>Total:</b>											
									<b>299012</b>	<b>0</b>	<b>299012</b>	
	<b>Total:</b>											
									<b>299012</b>	<b>0</b>	<b>299012</b>	
WR577 EE,SINDH	5	2021	26	800	0101	2884	64	001	7567150		7567150	
PROJ.RBC	<b>Total:</b>											
									<b>7567150</b>	<b>0</b>	<b>7567150</b>	
DN.NARWAR,S	<b>Total:</b>											
HIVPURI	<b>Total:</b>											
									<b>7567150</b>	<b>0</b>	<b>7567150</b>	
	<b>Total:</b>											
									<b>7567150</b>	<b>0</b>	<b>7567150</b>	
WR593	5	2021	26	800	0101	2884	64	001	151872		151872	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	5	2021	26	800	0101	2884	64	SD								
									<b>Total:</b>		<b>151872</b>	<b>0</b>	<b>151872</b>			
									<b>Total:</b>		<b>151872</b>	<b>0</b>	<b>151872</b>			
									<b>Total:</b>		<b>151872</b>	<b>0</b>	<b>151872</b>			
<b>Total:</b>										<b>151872</b>	<b>0</b>	<b>151872</b>				
WR610 EE WRD DAMOH	5	2021	B9	800	0101	2897	64	001		49673948			49673948			
									<b>Total:</b>		<b>49673948</b>	<b>0</b>	<b>49673948</b>			
									<b>Total:</b>		<b>49673948</b>	<b>0</b>	<b>49673948</b>			
									<b>Total:</b>		<b>49673948</b>	<b>0</b>	<b>49673948</b>			
<b>Total:</b>										<b>49673948</b>	<b>0</b>	<b>49673948</b>				
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2021	69	800	0103	2884	64	001		192064			192064			
									<b>Total:</b>		<b>192064</b>	<b>0</b>	<b>192064</b>			
									<b>Total:</b>		<b>192064</b>	<b>0</b>	<b>192064</b>			
			<b>Total:</b>		<b>192064</b>	<b>0</b>	<b>192064</b>									
			<b>Total:</b>		<b>192064</b>	<b>0</b>	<b>192064</b>									
			70	800	0103	2884	64	001		196158			196158			
									<b>Total:</b>		<b>196158</b>	<b>0</b>	<b>196158</b>			
<b>Total:</b>		<b>196158</b>							<b>0</b>	<b>196158</b>						
<b>Total:</b>		<b>196158</b>	<b>0</b>	<b>196158</b>												
<b>Total:</b>										<b>388222</b>	<b>0</b>	<b>388222</b>				
<b>Total:</b>										<b>388222</b>	<b>0</b>	<b>388222</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	5	2021	13	800	0103	2884	64	002	199450		199450			
								<b>Total:</b>	<b>199450</b>	<b>0</b>	<b>199450</b>			
											<b>Total:</b>	<b>199450</b>	<b>0</b>	<b>199450</b>
											<b>Total:</b>	<b>199450</b>	<b>0</b>	<b>199450</b>
											<b>Total:</b>	<b>199450</b>	<b>0</b>	<b>199450</b>
											<b>Total:</b>	<b>199450</b>	<b>0</b>	<b>199450</b>
<b>Total:</b>								<b>199450</b>	<b>0</b>	<b>199450</b>				
WR618 EE,UPPERPUR VA CANAL DN,REWA	5	2021	13	800	0103	2884	64	002	85817		85817			
								<b>Total:</b>	<b>85817</b>	<b>0</b>	<b>85817</b>			
											<b>Total:</b>	<b>85817</b>	<b>0</b>	<b>85817</b>
											<b>Total:</b>	<b>85817</b>	<b>0</b>	<b>85817</b>
											<b>Total:</b>	<b>85817</b>	<b>0</b>	<b>85817</b>
											<b>Total:</b>	<b>85817</b>	<b>0</b>	<b>85817</b>
<b>Total:</b>								<b>85817</b>	<b>0</b>	<b>85817</b>				
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	5	2021	13	800	0103	2884	64	002	134067		134067			
								<b>Total:</b>	<b>134067</b>	<b>0</b>	<b>134067</b>			
											<b>Total:</b>	<b>134067</b>	<b>0</b>	<b>134067</b>
											<b>Total:</b>	<b>134067</b>	<b>0</b>	<b>134067</b>
											<b>Total:</b>	<b>134067</b>	<b>0</b>	<b>134067</b>
											<b>Total:</b>	<b>134067</b>	<b>0</b>	<b>134067</b>
<b>Total:</b>								<b>134067</b>	<b>0</b>	<b>134067</b>				
WR663 EE,PURVA CANAL DIVISION NO.2	5	2021	13	800	0103	2884	64	002	198356		198356			
								<b>Total:</b>	<b>198356</b>	<b>0</b>	<b>198356</b>			
											<b>Total:</b>	<b>198356</b>	<b>0</b>	<b>198356</b>
											<b>Total:</b>	<b>198356</b>	<b>0</b>	<b>198356</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR663	5	2021	13	800	<b>Total:</b>				198356	0	198356
EE,PURVA					<b>Total:</b>				198356	0	198356
CANAL			<b>Total:</b>						198356	0	198356
DIVISION NO.2			<b>Total:</b>						198356	0	198356
SATNA			<b>Total:</b>						198356	0	198356
WR665	5	2021	63	800	0102	2897	64	001	52400034		52400034
PENCH								<b>Total:</b>	52400034	0	52400034
DIVERSION								<b>Total:</b>	52400034	0	52400034
CANAL DIVN,						<b>Total:</b>			52400034	0	52400034
SINGNA DIST.					<b>Total:</b>				52400034	0	52400034
CHINDWARA				<b>Total:</b>					52400034	0	52400034
			<b>Total:</b>						52400034	0	52400034
			<b>Total:</b>						52400034	0	52400034
WR666	5	2021	19	800	0101	6596	64	001	15000725		15000725
EE, HANDIYA								<b>Total:</b>	15000725	0	15000725
BRANCH								<b>Total:</b>	15000725	0	15000725
CANAL DN,						<b>Total:</b>			15000725	0	15000725
TIMARNI,					<b>Total:</b>				15000725	0	15000725
DIST.HARDA				<b>Total:</b>					15000725	0	15000725
				<b>Total:</b>					15000725	0	15000725
			<b>Total:</b>						15000725	0	15000725
WR667	5	2021	21	800	0101	6596	64	001	8983701		8983701
EE								<b>Total:</b>	8983701	0	8983701
BHANDER MAIN								<b>Total:</b>	8983701	0	8983701
CANAL						<b>Total:</b>			8983701	0	8983701
DIVISION,					<b>Total:</b>				8983701	0	8983701
BHANDER,				<b>Total:</b>					8983701	0	8983701
DATIA				<b>Total:</b>					8983701	0	8983701
				<b>Total:</b>					8983701	0	8983701
			<b>Total:</b>						8983701	0	8983701

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA									<b>8983701</b>	<b>0</b>	<b>8983701</b>							
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	5	2021	39	800	0101	2897	64	001	172197078		172197078							
								<b>Total:</b>	<b>172197078</b>	<b>0</b>	<b>172197078</b>							
								<b>Total:</b>	<b>172197078</b>	<b>0</b>	<b>172197078</b>							
								<b>Total:</b>	<b>172197078</b>	<b>0</b>	<b>172197078</b>							
								<b>Total:</b>	<b>172197078</b>	<b>0</b>	<b>172197078</b>							
								<b>Total:</b>	<b>172197078</b>	<b>0</b>	<b>172197078</b>							
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	5	2021	83	800	1401	2884	64	001	575975218		575975218							
								<b>Total:</b>	<b>575975218</b>	<b>0</b>	<b>575975218</b>							
								<b>Total:</b>	<b>575975218</b>	<b>0</b>	<b>575975218</b>							
								<b>Total:</b>	<b>575975218</b>	<b>0</b>	<b>575975218</b>							
								<b>Total:</b>	<b>575975218</b>	<b>0</b>	<b>575975218</b>							
								<b>Total:</b>	<b>575975218</b>	<b>0</b>	<b>575975218</b>							
								84	800	0101	2884	64	001	12782159		12782159		
													<b>Total:</b>	<b>12782159</b>	<b>0</b>	<b>12782159</b>		
													<b>Total:</b>	<b>12782159</b>	<b>0</b>	<b>12782159</b>		
<b>Total:</b>	<b>12782159</b>	<b>0</b>	<b>12782159</b>															
<b>Total:</b>	<b>12782159</b>	<b>0</b>	<b>12782159</b>															
<b>Total:</b>	<b>12782159</b>	<b>0</b>	<b>12782159</b>															
1201	2884	64	001	931000628	931000628		931000628											
				<b>Total:</b>	<b>931000628</b>	<b>0</b>	<b>931000628</b>											
				<b>Total:</b>	<b>931000628</b>	<b>0</b>	<b>931000628</b>											
				<b>Total:</b>	<b>931000628</b>	<b>0</b>	<b>931000628</b>											
<b>Total:</b>									<b>943782787</b>	<b>0</b>	<b>943782787</b>							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	5	2021	84	<b>Total:</b>					943782787	0	943782787	
			<b>Total:</b>					1519758005	0	1519758005		
			<b>Total:</b>					1519758005	0	1519758005		
			<b>Total:</b>					1519758005	0	1519758005		
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	5	2021	87	800	0101	2897	64	001	507461		507461	
								<b>Total:</b>		507461	0	507461
								<b>Total:</b>		507461	0	507461
								<b>Total:</b>		507461	0	507461
								<b>Total:</b>		507461	0	507461
								<b>Total:</b>		507461	0	507461
<b>Total:</b>		507461	0	507461								
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	5	2021	56	800	1403	2884	64	001	108873169		108873169	
								<b>Total:</b>		108873169	0	108873169
								<b>Total:</b>		108873169	0	108873169
								<b>Total:</b>		108873169	0	108873169
								<b>Total:</b>		108873169	0	108873169
			86	800	0103	2897	64	002	49983539		49983539	
								<b>Total:</b>		49983539	0	49983539
								<b>Total:</b>		49983539	0	49983539
								<b>Total:</b>		49983539	0	49983539
								<b>Total:</b>		49983539	0	49983539
<b>Total:</b>		158856708	0	158856708								
<b>Total:</b>		158856708	0	158856708								

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WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	5	2021	50	800	0101	2884	64	001	349932557		349932557	
								<b>Total:</b>		<b>349932557</b>	<b>0</b>	<b>349932557</b>
								<b>Total:</b>		<b>349932557</b>	<b>0</b>	<b>349932557</b>
								<b>Total:</b>		<b>349932557</b>	<b>0</b>	<b>349932557</b>
								<b>Total:</b>		<b>349932557</b>	<b>0</b>	<b>349932557</b>
								<b>Total:</b>		<b>349932557</b>	<b>0</b>	<b>349932557</b>
								<b>Total:</b>		<b>349932557</b>	<b>0</b>	<b>349932557</b>
								<b>Total:</b>		<b>349932557</b>	<b>0</b>	<b>349932557</b>
								<b>Total:</b>		<b>349932557</b>	<b>0</b>	<b>349932557</b>
								<b>Total:</b>		<b>349932557</b>	<b>0</b>	<b>349932557</b>
	67	800	0101	2884	64	001	629560		629560			
							<b>Total:</b>		<b>629560</b>	<b>0</b>	<b>629560</b>	
							<b>Total:</b>		<b>629560</b>	<b>0</b>	<b>629560</b>	
							<b>Total:</b>		<b>629560</b>	<b>0</b>	<b>629560</b>	
							<b>Total:</b>		<b>629560</b>	<b>0</b>	<b>629560</b>	
							<b>Total:</b>		<b>629560</b>	<b>0</b>	<b>629560</b>	
							<b>Total:</b>		<b>629560</b>	<b>0</b>	<b>629560</b>	
							<b>Total:</b>		<b>629560</b>	<b>0</b>	<b>629560</b>	
							<b>Total:</b>		<b>629560</b>	<b>0</b>	<b>629560</b>	
							<b>Total:</b>		<b>629560</b>	<b>0</b>	<b>629560</b>	
<b>Total:</b>									<b>350562117</b>	<b>0</b>	<b>350562117</b>	
<b>Total:</b>									<b>350562117</b>	<b>0</b>	<b>350562117</b>	
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	5	2021	54	800	0101	2884	64	001	249095		249095	
								<b>Total:</b>		<b>249095</b>	<b>0</b>	<b>249095</b>
								<b>Total:</b>		<b>249095</b>	<b>0</b>	<b>249095</b>
								<b>Total:</b>		<b>249095</b>	<b>0</b>	<b>249095</b>
								<b>Total:</b>		<b>249095</b>	<b>0</b>	<b>249095</b>
								<b>Total:</b>		<b>249095</b>	<b>0</b>	<b>249095</b>
								<b>Total:</b>		<b>249095</b>	<b>0</b>	<b>249095</b>
								<b>Total:</b>		<b>249095</b>	<b>0</b>	<b>249095</b>
								<b>Total:</b>		<b>249095</b>	<b>0</b>	<b>249095</b>
								<b>Total:</b>		<b>249095</b>	<b>0</b>	<b>249095</b>
<b>Total:</b>									<b>249095</b>	<b>0</b>	<b>249095</b>	
<b>Total:</b>									<b>249095</b>	<b>0</b>	<b>249095</b>	
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	5	2021	68	800	0101	2884	64	001	83048076		83048076	
								<b>Total:</b>		<b>83048076</b>	<b>0</b>	<b>83048076</b>
								<b>Total:</b>		<b>83048076</b>	<b>0</b>	<b>83048076</b>
								<b>Total:</b>		<b>83048076</b>	<b>0</b>	<b>83048076</b>
								<b>Total:</b>		<b>83048076</b>	<b>0</b>	<b>83048076</b>
								<b>Total:</b>		<b>83048076</b>	<b>0</b>	<b>83048076</b>
								<b>Total:</b>		<b>83048076</b>	<b>0</b>	<b>83048076</b>
								<b>Total:</b>		<b>83048076</b>	<b>0</b>	<b>83048076</b>
								<b>Total:</b>		<b>83048076</b>	<b>0</b>	<b>83048076</b>
								<b>Total:</b>		<b>83048076</b>	<b>0</b>	<b>83048076</b>
<b>Total:</b>									<b>83048076</b>	<b>0</b>	<b>83048076</b>	
<b>Total:</b>									<b>83048076</b>	<b>0</b>	<b>83048076</b>	

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<b>Total:</b>									<b>83048076</b>	<b>0</b>	<b>83048076</b>
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR											
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	5	2021	C1	800	0101	2897	64	001	186725		186725
								<b>Total:</b>	<b>186725</b>	<b>0</b>	<b>186725</b>
								<b>Total:</b>	<b>186725</b>	<b>0</b>	<b>186725</b>
						<b>Total:</b>			<b>186725</b>	<b>0</b>	<b>186725</b>
				<b>Total:</b>					<b>186725</b>	<b>0</b>	<b>186725</b>
			<b>Total:</b>						<b>186725</b>	<b>0</b>	<b>186725</b>
<b>Total:</b>									<b>186725</b>	<b>0</b>	<b>186725</b>
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	5	2021	01	800	0101	2897	64	001	1585552		1585552
								<b>Total:</b>	<b>1585552</b>	<b>0</b>	<b>1585552</b>
								<b>Total:</b>	<b>1585552</b>	<b>0</b>	<b>1585552</b>
						<b>Total:</b>			<b>1585552</b>	<b>0</b>	<b>1585552</b>
				<b>Total:</b>					<b>1585552</b>	<b>0</b>	<b>1585552</b>
			<b>Total:</b>						<b>1585552</b>	<b>0</b>	<b>1585552</b>
<b>Total:</b>									<b>1585552</b>	<b>0</b>	<b>1585552</b>
<b>GN/MHCD TOTAL</b>									<b>2577506169</b>	<b>0</b>	<b>2577506169</b>

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WR504 EE WRD SEHORE	5	2021	80	800	0101	3368	64	001		227840		227840		
								<b>Total:</b>		<b>227840</b>	<b>0</b>	<b>227840</b>		
										<b>Total:</b>		<b>227840</b>	<b>0</b>	<b>227840</b>
										<b>Total:</b>		<b>227840</b>	<b>0</b>	<b>227840</b>
										<b>Total:</b>		<b>227840</b>	<b>0</b>	<b>227840</b>
<b>Total:</b>									<b>227840</b>	<b>0</b>	<b>227840</b>			
WR507 EE WRD RAISEN	5	2021	80	800	0101	5583	64	001		1996038		1996038		
								<b>Total:</b>		<b>1996038</b>	<b>0</b>	<b>1996038</b>		
										<b>Total:</b>		<b>1996038</b>	<b>0</b>	<b>1996038</b>
										<b>Total:</b>		<b>1996038</b>	<b>0</b>	<b>1996038</b>
										<b>Total:</b>		<b>1996038</b>	<b>0</b>	<b>1996038</b>
<b>Total:</b>									<b>1996038</b>	<b>0</b>	<b>1996038</b>			
WR516 EE,E&M WRD BALAGHAT	5	2021	95	800	0102	2897	64	002		290076		290076		
								<b>Total:</b>		<b>290076</b>	<b>0</b>	<b>290076</b>		
										<b>Total:</b>		<b>290076</b>	<b>0</b>	<b>290076</b>
										<b>Total:</b>		<b>290076</b>	<b>0</b>	<b>290076</b>
										<b>Total:</b>		<b>290076</b>	<b>0</b>	<b>290076</b>
<b>Total:</b>									<b>290076</b>	<b>0</b>	<b>290076</b>			
WR518 EE,E&M,HEM WRD BHOPAL	5	2021	80	800	0101	1903	64	001		598705		598705		
								<b>Total:</b>		<b>598705</b>	<b>0</b>	<b>598705</b>		
										<b>Total:</b>		<b>598705</b>	<b>0</b>	<b>598705</b>
										<b>Total:</b>		<b>598705</b>	<b>0</b>	<b>598705</b>



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WR518	5	2021	80	800	<b>Total:</b>				598705	0	598705
EE,E&M,HEM					<b>Total:</b>				598705	0	598705
WRD BHOPAL			<b>Total:</b>						598705	0	598705
<b>Total:</b>									598705	0	598705
WR521	5	2021	A5	800	0101	2884	64	001	50014681		50014681
WRD BETUL								<b>Total:</b>	50014681	0	50014681
							<b>Total:</b>		50014681	0	50014681
					<b>Total:</b>				50014681	0	50014681
			<b>Total:</b>						50014681	0	50014681
			A7	800	0101	2884	64	001	90816698		90816698
								<b>Total:</b>	90816698	0	90816698
							<b>Total:</b>		90816698	0	90816698
					<b>Total:</b>				90816698	0	90816698
			<b>Total:</b>						90816698	0	90816698
			<b>Total:</b>						140831379	0	140831379
<b>Total:</b>									140831379	0	140831379
WR530	5	2021	99	800	1401	2897	64	001	153901197		153901197
WRD MULTAI								<b>Total:</b>	153901197	0	153901197
DISTT.BETUL							<b>Total:</b>		153901197	0	153901197
					<b>Total:</b>				153901197	0	153901197
			<b>Total:</b>						153901197	0	153901197
			A8	800	0101	2884	64	001	53587620		53587620
								<b>Total:</b>	53587620	0	53587620
							<b>Total:</b>		53587620	0	53587620
					<b>Total:</b>				53587620	0	53587620
			<b>Total:</b>						53587620	0	53587620

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR530 EE WRD MULTAI DISTT.BETUL	5	2021	A8	<b>Total:</b>								<b>53587620</b>	<b>0</b>	<b>53587620</b>
			B2	800	0101	2884	64	001	149622462		149622462			
			<b>Total:</b>								<b>149622462</b>	<b>0</b>	<b>149622462</b>	
										<b>Total:</b>	<b>149622462</b>	<b>0</b>	<b>149622462</b>	
									<b>Total:</b>	<b>149622462</b>	<b>0</b>	<b>149622462</b>		
								<b>Total:</b>	<b>149622462</b>	<b>0</b>	<b>149622462</b>			
							<b>Total:</b>	<b>149622462</b>	<b>0</b>	<b>149622462</b>				
<b>Total:</b>									<b>357111279</b>	<b>0</b>	<b>357111279</b>			
<b>Total:</b>									<b>357111279</b>	<b>0</b>	<b>357111279</b>			
WR542 EE WRD UJJAIN	5	2021	80	800	0101	2347	64	001	161520		161520			
			<b>Total:</b>								<b>161520</b>	<b>0</b>	<b>161520</b>	
										<b>Total:</b>	<b>161520</b>	<b>0</b>	<b>161520</b>	
									<b>Total:</b>	<b>161520</b>	<b>0</b>	<b>161520</b>		
								<b>Total:</b>	<b>161520</b>	<b>0</b>	<b>161520</b>			
							<b>Total:</b>	<b>161520</b>	<b>0</b>	<b>161520</b>				
						<b>Total:</b>	<b>161520</b>	<b>0</b>	<b>161520</b>					
<b>Total:</b>									<b>161520</b>	<b>0</b>	<b>161520</b>			
<b>Total:</b>									<b>161520</b>	<b>0</b>	<b>161520</b>			
WR549 EE WRD KHANDWA	5	2021	80	800	0101	1903	64	001	79922168		79922168			
			<b>Total:</b>								<b>79922168</b>	<b>0</b>	<b>79922168</b>	
										<b>Total:</b>	<b>79922168</b>	<b>0</b>	<b>79922168</b>	
									64	001	54998556		54998556	
			<b>Total:</b>								<b>54998556</b>	<b>0</b>	<b>54998556</b>	
										<b>Total:</b>	<b>54998556</b>	<b>0</b>	<b>54998556</b>	
								<b>Total:</b>	<b>134920724</b>	<b>0</b>	<b>134920724</b>			
				<b>Total:</b>	<b>134920724</b>	<b>0</b>	<b>134920724</b>							
			<b>Total:</b>	<b>134920724</b>	<b>0</b>	<b>134920724</b>								
<b>Total:</b>									<b>134920724</b>	<b>0</b>	<b>134920724</b>			
<b>Total:</b>									<b>134920724</b>	<b>0</b>	<b>134920724</b>			



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WR558 EE HIRAN WRD JABALPUR									<b>Total:</b>	25545706	0	25545706
WR561 EE WRD DINDORI	5	2021	95	800	0102	2897	64	002	23879794		23879794	
								<b>Total:</b>	23879794	0	23879794	
								<b>Total:</b>	23879794	0	23879794	
								<b>Total:</b>	23879794	0	23879794	
								<b>Total:</b>	23879794	0	23879794	
								<b>Total:</b>	23879794	0	23879794	
								<b>Total:</b>	23879794	0	23879794	
								<b>Total:</b>	23879794	0	23879794	
								<b>Total:</b>	23879794	0	23879794	
WR568 EE, TILWARA, LB C DN, KEOLARI SEONI	5	2021	78	800	0101	2884	64	001	9962026		9962026	
								<b>Total:</b>	9962026	0	9962026	
								<b>Total:</b>	9962026	0	9962026	
								<b>Total:</b>	9962026	0	9962026	
								<b>Total:</b>	9962026	0	9962026	
								<b>Total:</b>	9962026	0	9962026	
								<b>Total:</b>	9962026	0	9962026	
								<b>Total:</b>	9962026	0	9962026	
								<b>Total:</b>	9962026	0	9962026	
WR598 EE WRD DN. NO.2 SHAH DOL	5	2021	80	800	0102	1913	64	001	26994840		26994840	
								<b>Total:</b>	26994840	0	26994840	
								<b>Total:</b>	26994840	0	26994840	
								<b>Total:</b>	26994840	0	26994840	
								<b>Total:</b>	26994840	0	26994840	
								<b>Total:</b>	26994840	0	26994840	
								<b>Total:</b>	26994840	0	26994840	
								<b>Total:</b>	26994840	0	26994840	
								<b>Total:</b>	26994840	0	26994840	



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WR641 EE,MAHAN CANAL DN.WRD SIDHI	5	2021	91	800	0101	2884	64	Total:	9217356	0	9217356			
								Total:	9217356	0	9217356			
								Total:	9217356	0	9217356			
								Total:	9217356	0	9217356			
								Total:	9217356	0	9217356			
<b>Total:</b>									9217356	0	9217356			
WR654 EE,WRD ,DIVISION NO.2 SAGAR	5	2021	61	800	0101	2884	64	001	130902		130902			
								Total:	130902	0	130902			
								Total:	130902	0	130902			
								Total:	130902	0	130902			
								Total:	130902	0	130902			
			<b>Total:</b>									130902	0	130902
			96	800	0102	2897	64	002		3463390		3463390		
									Total:	3463390	0	3463390		
									Total:	3463390	0	3463390		
									Total:	3463390	0	3463390		
Total:	3463390	0							3463390					
<b>Total:</b>									3594292	0	3594292			
<b>Total:</b>									3594292	0	3594292			
WR657 EE.WRD,JAORA DISTT.MORENA	5	2021	10	800	0101	2897	64	001	376166		376166			
								Total:	376166	0	376166			
								Total:	376166	0	376166			
								Total:	376166	0	376166			
								Total:	376166	0	376166			
<b>Total:</b>									376166	0	376166			
<b>Total:</b>									376166	0	376166			



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WR668	5	2021	80	800	<b>Total:</b>				60825766	0	60825766
EE, WATER RESOURCES					<b>Total:</b>				60825766	0	60825766
DN, PAWAI, PANNA			<b>Total:</b>						143138266	0	143138266
<b>Total:</b>									143138266	0	143138266
WR682	5	2021	80	800	0101	1906	64	001	69656477		69656477
PROJECT ADMINSTRATO								<b>Total:</b>	69656477	0	69656477
R BINA P.M.U.							<b>Total:</b>	69656477	0	69656477	
WRD SAGAR M.P.						<b>Total:</b>		69656477	0	69656477	
				<b>Total:</b>				69656477	0	69656477	
			<b>Total:</b>					69656477	0	69656477	
<b>Total:</b>									69656477	0	69656477
<b>GN/MHCD TOTAL</b>									<b>1065540855</b>	<b>0</b>	<b>1065540855</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501	5	2021		101	0101	3803	64	002	2475227		2475227
WRD DEWAS								<b>Total:</b>	2475227	0	2475227
							<b>Total:</b>	2475227	0	2475227	
						<b>Total:</b>		2475227	0	2475227	
				<b>Total:</b>				2475227	0	2475227	
			<b>Total:</b>					2475227	0	2475227	
<b>Total:</b>									2475227	0	2475227



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	<b>Total:</b>										
WRD DEWAS									2475227	0	2475227
WR502 EE	5	2021		101	0101	3803	64	002	51364445		51364445
WRD SHAJAPUR								<b>Total:</b>	51364445	0	51364445
								<b>Total:</b>	51364445	0	51364445
								<b>Total:</b>	51364445	0	51364445
								<b>Total:</b>	51364445	0	51364445
								<b>Total:</b>	51364445	0	51364445
								<b>Total:</b>	51364445	0	51364445
								<b>Total:</b>	51364445	0	51364445
WR505 EE	5	2021		101	0101	3803	64	002	11898769		11898769
SAM.ASHOK								<b>Total:</b>	11898769	0	11898769
SAGAR DN.2								<b>Total:</b>	11898769	0	11898769
VIDISHA								<b>Total:</b>	11898769	0	11898769
								<b>Total:</b>	11898769	0	11898769
								<b>Total:</b>	11898769	0	11898769
								<b>Total:</b>	11898769	0	11898769
								<b>Total:</b>	11898769	0	11898769
								<b>Total:</b>	11898769	0	11898769
WR507 EE	5	2021		101	0101	3803	64	002	4141050		4141050
WRD RAISEN								<b>Total:</b>	4141050	0	4141050
								<b>Total:</b>	4141050	0	4141050
								<b>Total:</b>	4141050	0	4141050
								<b>Total:</b>	4141050	0	4141050
								<b>Total:</b>	4141050	0	4141050
								<b>Total:</b>	4141050	0	4141050
								<b>Total:</b>	4141050	0	4141050
								<b>Total:</b>	4141050	0	4141050
WR509 EE	5	2021		101	0101	3803	64	002	44365044		44365044

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE	5	2021		101	0101	3803	64	Total:	44365044	0	44365044
WRD RAJGARH							Total:		44365044	0	44365044
						Total:			44365044	0	44365044
				Total:					44365044	0	44365044
			Total:						44365044	0	44365044
			Total:						44365044	0	44365044
			Total:						44365044	0	44365044
			Total:						44365044	0	44365044
			Total:						44365044	0	44365044
			Total:						44365044	0	44365044
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	5	2021		101	0101	3803	64	002	658609		658609
							Total:		658609	0	658609
							Total:		658609	0	658609
						Total:			658609	0	658609
					Total:				658609	0	658609
				800	0102	3828	64	002	490640		490640
							Total:		490640	0	490640
							Total:		490640	0	490640
						Total:			490640	0	490640
					Total:				490640	0	490640
				Total:					1149249	0	1149249
			Total:						1149249	0	1149249
			Total:						1149249	0	1149249
WR516 EE,E&M WRD BALAGHAT	5	2021		101	0101	3803	64	002	976727		976727
							Total:		976727	0	976727
							Total:		976727	0	976727
						Total:			976727	0	976727
					Total:				976727	0	976727
				800	0102	3828	64	002	391528		391528
							Total:		391528	0	391528
							Total:		391528	0	391528
						Total:			391528	0	391528
					Total:				391528	0	391528

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR516	5	2021		800	<b>Total:</b>				391528	0	391528
EE,E&M WRD BALAGHAT				<b>Total:</b>					1368255	0	1368255
<b>Total:</b>				<b>Total:</b>					1368255	0	1368255
WR521 EE WRD BETUL	5	2021		800	0102	3828	64	002	3500000		3500000
				<b>Total:</b>					3500000	0	3500000
				<b>Total:</b>					3500000	0	3500000
				<b>Total:</b>					3500000	0	3500000
<b>Total:</b>				<b>Total:</b>					3500000	0	3500000
WR530 EE WRD MULTAI DISTT.BETUL	5	2021		101	0101	3803	64	002	38805		38805
				<b>Total:</b>					38805	0	38805
				<b>Total:</b>					38805	0	38805
				<b>Total:</b>					38805	0	38805
<b>Total:</b>				<b>Total:</b>					38805	0	38805
WR534 EE WRD GOHAD. DISTT.BHIND	5	2021		101	0101	3803	64	002	102967		102967
				<b>Total:</b>					102967	0	102967
				<b>Total:</b>					102967	0	102967
				<b>Total:</b>					102967	0	102967
<b>Total:</b>				<b>Total:</b>					102967	0	102967

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR538 EE,WRD SHEOPURKALA ON	5	2021		101	0101	3803	64	002	5000000		5000000				
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>				
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>				
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>				
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>				
<b>Total:</b>									<b>5000000</b>	<b>0</b>	<b>5000000</b>				
WR541 WRD INDORE	5	2021		101	0101	3803	64	002	4600894		4600894				
								<b>Total:</b>	<b>4600894</b>	<b>0</b>	<b>4600894</b>				
								<b>Total:</b>	<b>4600894</b>	<b>0</b>	<b>4600894</b>				
								<b>Total:</b>	<b>4600894</b>	<b>0</b>	<b>4600894</b>				
								<b>Total:</b>	<b>4600894</b>	<b>0</b>	<b>4600894</b>				
								800	0101	1833	53		189627		189627
												<b>Total:</b>	<b>189627</b>	<b>0</b>	<b>189627</b>
												<b>Total:</b>	<b>189627</b>	<b>0</b>	<b>189627</b>
												<b>Total:</b>	<b>189627</b>	<b>0</b>	<b>189627</b>
												<b>Total:</b>	<b>189627</b>	<b>0</b>	<b>189627</b>
								0102	3828	64	002		3934406		3934406
<b>Total:</b>	<b>3934406</b>	<b>0</b>	<b>3934406</b>												
<b>Total:</b>	<b>3934406</b>	<b>0</b>	<b>3934406</b>												
<b>Total:</b>	<b>3934406</b>	<b>0</b>	<b>3934406</b>												
<b>Total:</b>									<b>4124033</b>	<b>0</b>	<b>4124033</b>				
<b>Total:</b>									<b>8724927</b>	<b>0</b>	<b>8724927</b>				
<b>Total:</b>									<b>8724927</b>	<b>0</b>	<b>8724927</b>				
<b>Total:</b>									<b>8724927</b>	<b>0</b>	<b>8724927</b>				
WR543 WRD RATLAM	5	2021		101	0101	3803	64	002	2600000		2600000				
								<b>Total:</b>	<b>2600000</b>	<b>0</b>	<b>2600000</b>				
								<b>Total:</b>	<b>2600000</b>	<b>0</b>	<b>2600000</b>				
								<b>Total:</b>	<b>2600000</b>	<b>0</b>	<b>2600000</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	5	2021		101	Total:				2600000	0	2600000
WRD RATLAM				Total:					2600000	0	2600000
			Total:						2600000	0	2600000
<b>Total:</b>									<b>2600000</b>	<b>0</b>	<b>2600000</b>
WR547 EE	5	2021		800	0102	3828	64	002	12819143		12819143
WRD BARWANI								Total:	12819143	0	12819143
							Total:		12819143	0	12819143
					Total:				12819143	0	12819143
				Total:					12819143	0	12819143
<b>Total:</b>									<b>12819143</b>	<b>0</b>	<b>12819143</b>
WR548 EE	5	2021		101	0101	3803	64	002	38504722		38504722
WRD KHARGONE								Total:	38504722	0	38504722
							Total:		38504722	0	38504722
					Total:				38504722	0	38504722
				Total:					38504722	0	38504722
<b>Total:</b>									<b>38504722</b>	<b>0</b>	<b>38504722</b>
WR549 EE	5	2021		101	0101	3803	64	002	79448		79448
WRD KHANDWA								Total:	79448	0	79448
							Total:		79448	0	79448
					Total:				79448	0	79448
				Total:					79448	0	79448
<b>Total:</b>									<b>79448</b>	<b>0</b>	<b>79448</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE WR DN.1 DHAR	5	2021		800	0102	3828	64	002	1274094		1274094
								<b>Total:</b>	<b>1274094</b>	<b>0</b>	<b>1274094</b>
								<b>Total:</b>	<b>1274094</b>	<b>0</b>	<b>1274094</b>
								<b>Total:</b>	<b>1274094</b>	<b>0</b>	<b>1274094</b>
								<b>Total:</b>	<b>1274094</b>	<b>0</b>	<b>1274094</b>
<b>Total:</b>									<b>1274094</b>	<b>0</b>	<b>1274094</b>
WR561 EE WRD DINDORI	5	2021		800	0102	3828	64	002	5688145		5688145
								<b>Total:</b>	<b>5688145</b>	<b>0</b>	<b>5688145</b>
								<b>Total:</b>	<b>5688145</b>	<b>0</b>	<b>5688145</b>
								<b>Total:</b>	<b>5688145</b>	<b>0</b>	<b>5688145</b>
								<b>Total:</b>	<b>5688145</b>	<b>0</b>	<b>5688145</b>
<b>Total:</b>									<b>5688145</b>	<b>0</b>	<b>5688145</b>
WR563 EE,WR SURVEY DN,BALAGHAT	5	2021		800	0102	3828	64	002	2962891		2962891
								<b>Total:</b>	<b>2962891</b>	<b>0</b>	<b>2962891</b>
								<b>Total:</b>	<b>2962891</b>	<b>0</b>	<b>2962891</b>
								<b>Total:</b>	<b>2962891</b>	<b>0</b>	<b>2962891</b>
								<b>Total:</b>	<b>2962891</b>	<b>0</b>	<b>2962891</b>
<b>Total:</b>									<b>2962891</b>	<b>0</b>	<b>2962891</b>
WR564 EE WRD SEONI	5	2021		101	0101	3803	64	002	2739156		2739156
								<b>Total:</b>	<b>2739156</b>	<b>0</b>	<b>2739156</b>
								<b>Total:</b>	<b>2739156</b>	<b>0</b>	<b>2739156</b>
								<b>Total:</b>	<b>2739156</b>	<b>0</b>	<b>2739156</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE	5	2021		101	<b>Total:</b>				2739156	0	2739156
WRD SEONI				800	0102	3828	64	002	6601646		6601646
								<b>Total:</b>	6601646	0	6601646
								<b>Total:</b>	6601646	0	6601646
								<b>Total:</b>	6601646	0	6601646
								<b>Total:</b>	6601646	0	6601646
								<b>Total:</b>	9340802	0	9340802
								<b>Total:</b>	9340802	0	9340802
								<b>Total:</b>	9340802	0	9340802
WR565 EE,WRD,CHHINDWARA	5	2021		101	0101	3803	64	002	12335391		12335391
								<b>Total:</b>	12335391	0	12335391
								<b>Total:</b>	12335391	0	12335391
								<b>Total:</b>	12335391	0	12335391
								<b>Total:</b>	12335391	0	12335391
								<b>Total:</b>	12335391	0	12335391
								<b>Total:</b>	12335391	0	12335391
								<b>Total:</b>	12335391	0	12335391
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	5	2021		101	0101	3803	64	002	3883428		3883428
								<b>Total:</b>	3883428	0	3883428
								<b>Total:</b>	3883428	0	3883428
								<b>Total:</b>	3883428	0	3883428
								<b>Total:</b>	3883428	0	3883428
								<b>Total:</b>	3883428	0	3883428
								<b>Total:</b>	3883428	0	3883428
								<b>Total:</b>	3883428	0	3883428
WR598 EE WRD DN. NO.2 SHAHDOL	5	2021		101	0101	3803	64	002	19763969		19763969
								<b>Total:</b>	19763969	0	19763969
								<b>Total:</b>	19763969	0	19763969

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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	5	2021		101	0101								
									<b>Total:</b>		19763969	0	19763969
									<b>Total:</b>		19763969	0	19763969
									<b>Total:</b>		19763969	0	19763969
									<b>Total:</b>		19763969	0	19763969
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	5	2021		800	0102	3828	64	002			15415610		
									<b>Total:</b>		15415610	0	15415610
									<b>Total:</b>		15415610	0	15415610
									<b>Total:</b>		15415610	0	15415610
									<b>Total:</b>		15415610	0	15415610
									<b>Total:</b>		15415610	0	15415610
WR604 EE WRD KATNI	5	2021		101	0101	3803	64	002			180034		
									<b>Total:</b>		180034	0	180034
									<b>Total:</b>		180034	0	180034
									<b>Total:</b>		180034	0	180034
									<b>Total:</b>		180034	0	180034
WR607 EE WRD PANNA	5	2021		101	0101	3803	64	002			189356		
									<b>Total:</b>		189356	0	189356
									<b>Total:</b>		189356	0	189356
									<b>Total:</b>		189356	0	189356
									<b>Total:</b>		189356	0	189356



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE WRD PANNA									<b>Total: 189356</b>	<b>0</b>	<b>189356</b>
WR608 EE WRD 1 SAGAR	5	2021		101	0101	3803	64	002	44331855		44331855
								<b>Total:</b>	<b>44331855</b>	<b>0</b>	<b>44331855</b>
								<b>Total:</b>	<b>44331855</b>	<b>0</b>	<b>44331855</b>
								<b>Total:</b>	<b>44331855</b>	<b>0</b>	<b>44331855</b>
								<b>Total:</b>	<b>44331855</b>	<b>0</b>	<b>44331855</b>
								<b>Total:</b>	<b>44331855</b>	<b>0</b>	<b>44331855</b>
								<b>Total:</b>	<b>44331855</b>	<b>0</b>	<b>44331855</b>
								<b>Total:</b>	<b>44331855</b>	<b>0</b>	<b>44331855</b>
								<b>Total:</b>	<b>44331855</b>	<b>0</b>	<b>44331855</b>
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	5	2021		101	0101	6079	64	001	1258695		1258695
								<b>Total:</b>	<b>1258695</b>	<b>0</b>	<b>1258695</b>
								<b>Total:</b>	<b>1258695</b>	<b>0</b>	<b>1258695</b>
								<b>Total:</b>	<b>1258695</b>	<b>0</b>	<b>1258695</b>
								<b>Total:</b>	<b>1258695</b>	<b>0</b>	<b>1258695</b>
								<b>Total:</b>	<b>1258695</b>	<b>0</b>	<b>1258695</b>
								<b>Total:</b>	<b>1258695</b>	<b>0</b>	<b>1258695</b>
								<b>Total:</b>	<b>1258695</b>	<b>0</b>	<b>1258695</b>
								<b>Total:</b>	<b>1258695</b>	<b>0</b>	<b>1258695</b>
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	5	2021		800	0102	3828	64	002	68683		68683
								<b>Total:</b>	<b>68683</b>	<b>0</b>	<b>68683</b>
								<b>Total:</b>	<b>68683</b>	<b>0</b>	<b>68683</b>
								<b>Total:</b>	<b>68683</b>	<b>0</b>	<b>68683</b>
								<b>Total:</b>	<b>68683</b>	<b>0</b>	<b>68683</b>
								<b>Total:</b>	<b>68683</b>	<b>0</b>	<b>68683</b>
								<b>Total:</b>	<b>68683</b>	<b>0</b>	<b>68683</b>
								<b>Total:</b>	<b>68683</b>	<b>0</b>	<b>68683</b>
								<b>Total:</b>	<b>68683</b>	<b>0</b>	<b>68683</b>
WR650	5	2021		101	0101	3803	64	002	9682830		9682830

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**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR650 EE,WR DIVISION,BURH ANPUR	5	2021		101	0101	3803	64	Total:	9682830	0	9682830				
								Total:	9682830	0	9682830				
								Total:	9682830	0	9682830				
								Total:	9682830	0	9682830				
								800	0101	1833	53		318305		318305
												Total:	318305	0	318305
												Total:	318305	0	318305
												Total:	318305	0	318305
												Total:	318305	0	318305
												Total:	10001135	0	10001135
				Total:	10001135	0	10001135								
				Total:	10001135	0	10001135								
<b>GN/MHCD TOTAL</b>									<b>314826139</b>	<b>0</b>	<b>314826139</b>				

Flag Divisions

**Gncd 23**  
**Mhcd 4705**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 WRD DN.NO.1 JHABUA	5	2021		800	0701	6648	64	002	3500000		3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
<b>Total:</b>									<b>3500000</b>	<b>0</b>	<b>3500000</b>

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**Gncd 23**  
**Mhcd 4705**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR593	5	2021		800	0701	6648	64	002	5500000		5500000
EE,SINDH								<b>Total:</b>	<b>5500000</b>	<b>0</b>	<b>5500000</b>
PROJECT							<b>Total:</b>		<b>5500000</b>	<b>0</b>	<b>5500000</b>
R.B.C. DIVISION							<b>Total:</b>		<b>5500000</b>	<b>0</b>	<b>5500000</b>
KARERA							<b>Total:</b>		<b>5500000</b>	<b>0</b>	<b>5500000</b>
(SHIVPURI)							<b>Total:</b>		<b>5500000</b>	<b>0</b>	<b>5500000</b>
				<b>Total:</b>					<b>5500000</b>	<b>0</b>	<b>5500000</b>
			<b>Total:</b>						<b>5500000</b>	<b>0</b>	<b>5500000</b>
<b>Total:</b>									<b>5500000</b>	<b>0</b>	<b>5500000</b>
WR660	5	2021		800	0701	6648	64	002	1000000		1000000
SANJAY SAGAR								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
PROJECT BAH							<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>
RIVER							<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>
DIVISION							<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>
GANJBASODA							<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>
				<b>Total:</b>					<b>1000000</b>	<b>0</b>	<b>1000000</b>
			<b>Total:</b>						<b>1000000</b>	<b>0</b>	<b>1000000</b>
<b>Total:</b>									<b>1000000</b>	<b>0</b>	<b>1000000</b>
<b>GN/MHCD TOTAL</b>									<b>19000000</b>	<b>0</b>	<b>19000000</b>

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**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	5	2021	04	337	0101	0134	33	001	622152		622152
PWD BRIDGE								<b>Total:</b>	<b>622152</b>	<b>0</b>	<b>622152</b>
CONST. DN							<b>Total:</b>		<b>622152</b>	<b>0</b>	<b>622152</b>
BHOPAL							<b>Total:</b>		<b>622152</b>	<b>0</b>	<b>622152</b>

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**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	5	2021	04	337	<b>Total:</b>				622152	0	622152
PWD BRIDGE					<b>Total:</b>				622152	0	622152
CONST. DN					<b>Total:</b>				622152	0	622152
BHOPAL					<b>Total:</b>				622152	0	622152
<b>Total:</b>									622152	0	622152
PW517 EE,	5	2021	04	337	0101	0134	33	001	143993		143993
PWD BRIDGE								<b>Total:</b>	143993	0	143993
CONST. DN								<b>Total:</b>	143993	0	143993
INDORE								<b>Total:</b>	143993	0	143993
								<b>Total:</b>	143993	0	143993
								<b>Total:</b>	143993	0	143993
<b>Total:</b>									143993	0	143993
PW518 EE	5	2021	04	337	0101	0134	33	001	1027301		1027301
PWD BRIDGE								<b>Total:</b>	1027301	0	1027301
CONST. UJJAIN								<b>Total:</b>	1027301	0	1027301
								<b>Total:</b>	1027301	0	1027301
								<b>Total:</b>	1027301	0	1027301
<b>Total:</b>									1027301	0	1027301
PW519 EE	5	2021	04	337	0101	0134	33	001	1666361		1666361
PWD BRIDGE								<b>Total:</b>	1666361	0	1666361
CONST. GWALIOR								<b>Total:</b>	1666361	0	1666361
								<b>Total:</b>	1666361	0	1666361
								<b>Total:</b>	1666361	0	1666361
<b>Total:</b>									1666361	0	1666361

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**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	5	2021	04	337	0101	0134	33	001	3802265		3802265
								<b>Total:</b>	<b>3802265</b>	<b>0</b>	<b>3802265</b>
								<b>Total:</b>	<b>3802265</b>	<b>0</b>	<b>3802265</b>
								<b>Total:</b>	<b>3802265</b>	<b>0</b>	<b>3802265</b>
								<b>Total:</b>	<b>3802265</b>	<b>0</b>	<b>3802265</b>
<b>Total:</b>				<b>3802265</b>	<b>0</b>	<b>3802265</b>					
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	5	2021	04	337	0101	0134	33	001	38650		38650
								<b>Total:</b>	<b>38650</b>	<b>0</b>	<b>38650</b>
								<b>Total:</b>	<b>38650</b>	<b>0</b>	<b>38650</b>
								<b>Total:</b>	<b>38650</b>	<b>0</b>	<b>38650</b>
								<b>Total:</b>	<b>38650</b>	<b>0</b>	<b>38650</b>
<b>Total:</b>				<b>38650</b>	<b>0</b>	<b>38650</b>					
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	5	2021	04	337	0101	0134	33	001	309554		309554
								<b>Total:</b>	<b>309554</b>	<b>0</b>	<b>309554</b>
								<b>Total:</b>	<b>309554</b>	<b>0</b>	<b>309554</b>
								<b>Total:</b>	<b>309554</b>	<b>0</b>	<b>309554</b>
								<b>Total:</b>	<b>309554</b>	<b>0</b>	<b>309554</b>
<b>Total:</b>				<b>309554</b>	<b>0</b>	<b>309554</b>					
PW524 EE PWD DN. NO.1 GWALIOR	5	2021	04	337	0101	0134	33	001	62793		62793
								<b>Total:</b>	<b>62793</b>	<b>0</b>	<b>62793</b>
								<b>Total:</b>	<b>62793</b>	<b>0</b>	<b>62793</b>
								<b>Total:</b>	<b>62793</b>	<b>0</b>	<b>62793</b>



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**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	<b>Total:</b>								<b>32494</b>	<b>0</b>	<b>32494</b>
PW529 EE PWD B/R DN. MORENA.	5	2021	04	337	0101	0134	33	001	182063		182063
								<b>Total:</b>	<b>182063</b>	<b>0</b>	<b>182063</b>
							<b>Total:</b>		<b>182063</b>	<b>0</b>	<b>182063</b>
						<b>Total:</b>			<b>182063</b>	<b>0</b>	<b>182063</b>
				800	0101	7081	33	001	7653800		7653800
								<b>Total:</b>	<b>7653800</b>	<b>0</b>	<b>7653800</b>
							<b>Total:</b>		<b>7653800</b>	<b>0</b>	<b>7653800</b>
						<b>Total:</b>			<b>7653800</b>	<b>0</b>	<b>7653800</b>
						<b>Total:</b>			<b>7653800</b>	<b>0</b>	<b>7653800</b>
						<b>Total:</b>			<b>7835863</b>	<b>0</b>	<b>7835863</b>
						<b>Total:</b>			<b>7835863</b>	<b>0</b>	<b>7835863</b>
						<b>Total:</b>			<b>7835863</b>	<b>0</b>	<b>7835863</b>
						<b>Total:</b>			<b>7835863</b>	<b>0</b>	<b>7835863</b>
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	5	2021	04	337	0101	0134	33	001	884757		884757
								<b>Total:</b>	<b>884757</b>	<b>0</b>	<b>884757</b>
							<b>Total:</b>		<b>884757</b>	<b>0</b>	<b>884757</b>
						<b>Total:</b>			<b>884757</b>	<b>0</b>	<b>884757</b>
				800	0101	7081	33	001	3386000		3386000
								<b>Total:</b>	<b>3386000</b>	<b>0</b>	<b>3386000</b>
							<b>Total:</b>		<b>3386000</b>	<b>0</b>	<b>3386000</b>
						<b>Total:</b>			<b>3386000</b>	<b>0</b>	<b>3386000</b>
						<b>Total:</b>			<b>3386000</b>	<b>0</b>	<b>3386000</b>
						<b>Total:</b>			<b>4270757</b>	<b>0</b>	<b>4270757</b>
						<b>Total:</b>			<b>4270757</b>	<b>0</b>	<b>4270757</b>
						<b>Total:</b>			<b>4270757</b>	<b>0</b>	<b>4270757</b>

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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	5	2021	04	337	0101	0134	33	001	1515187		1515187				
								<b>Total:</b>	<b>1515187</b>	<b>0</b>	<b>1515187</b>				
								<b>Total:</b>	<b>1515187</b>	<b>0</b>	<b>1515187</b>				
								<b>Total:</b>	<b>1515187</b>	<b>0</b>	<b>1515187</b>				
								<b>Total:</b>	<b>1515187</b>	<b>0</b>	<b>1515187</b>				
								<b>Total:</b>	<b>1515187</b>	<b>0</b>	<b>1515187</b>				
<b>Total:</b>									<b>1515187</b>	<b>0</b>	<b>1515187</b>				
PW533 EE PWD (B/R) DN.1 SHIVPURI.	5	2021	04	337	0101	0134	33	001	1507266		1507266				
								<b>Total:</b>	<b>1507266</b>	<b>0</b>	<b>1507266</b>				
								<b>Total:</b>	<b>1507266</b>	<b>0</b>	<b>1507266</b>				
								<b>Total:</b>	<b>1507266</b>	<b>0</b>	<b>1507266</b>				
								<b>Total:</b>	<b>1507266</b>	<b>0</b>	<b>1507266</b>				
								<b>Total:</b>	<b>1507266</b>	<b>0</b>	<b>1507266</b>				
								800	0101	7081	33	001	4141400		4141400
								<b>Total:</b>	<b>4141400</b>	<b>0</b>	<b>4141400</b>				
								<b>Total:</b>	<b>4141400</b>	<b>0</b>	<b>4141400</b>				
								<b>Total:</b>	<b>4141400</b>	<b>0</b>	<b>4141400</b>				
<b>Total:</b>	<b>5648666</b>	<b>0</b>	<b>5648666</b>												
<b>Total:</b>									<b>5648666</b>	<b>0</b>	<b>5648666</b>				
PW534 EE PWD DN. NO.1 SAGAR	5	2021	04	337	0101	0134	33	001	1100441		1100441				
								<b>Total:</b>	<b>1100441</b>	<b>0</b>	<b>1100441</b>				
								<b>Total:</b>	<b>1100441</b>	<b>0</b>	<b>1100441</b>				
								<b>Total:</b>	<b>1100441</b>	<b>0</b>	<b>1100441</b>				
								<b>Total:</b>	<b>1100441</b>	<b>0</b>	<b>1100441</b>				
								<b>Total:</b>	<b>1100441</b>	<b>0</b>	<b>1100441</b>				
<b>Total:</b>									<b>1100441</b>	<b>0</b>	<b>1100441</b>				



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**Gncd 24**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW535 EE PWD, (B/R) DN. DAMOH	5	2021	04	337	0101	0134	33	001	4620057		4620057				
								<b>Total:</b>		<b>4620057</b>	<b>0</b>	<b>4620057</b>			
								<b>Total:</b>		<b>4620057</b>	<b>0</b>	<b>4620057</b>			
								<b>Total:</b>		<b>4620057</b>	<b>0</b>	<b>4620057</b>			
								<b>Total:</b>		<b>4620057</b>	<b>0</b>	<b>4620057</b>			
<b>Total:</b>									<b>4620057</b>	<b>0</b>	<b>4620057</b>				
PW536 EE PWD ,(B/R) DN. CHHATARPUR	5	2021	04	337	0101	0134	33	001	79574		79574				
								<b>Total:</b>		<b>79574</b>	<b>0</b>	<b>79574</b>			
								<b>Total:</b>		<b>79574</b>	<b>0</b>	<b>79574</b>			
								<b>Total:</b>		<b>79574</b>	<b>0</b>	<b>79574</b>			
								<b>Total:</b>		<b>79574</b>	<b>0</b>	<b>79574</b>			
								800	0101	7081	33	001	11706000		11706000
												<b>Total:</b>		<b>11706000</b>	<b>0</b>
<b>Total:</b>									<b>11706000</b>	<b>0</b>	<b>11706000</b>				
<b>Total:</b>									<b>11706000</b>	<b>0</b>	<b>11706000</b>				
<b>Total:</b>									<b>11785574</b>	<b>0</b>	<b>11785574</b>				
<b>Total:</b>									<b>11785574</b>	<b>0</b>	<b>11785574</b>				
PW537 EE PWD (B/R) DN. PANNA	5	2021	04	337	0101	0134	33	001	4553229		4553229				
								<b>Total:</b>		<b>4553229</b>	<b>0</b>	<b>4553229</b>			
								<b>Total:</b>		<b>4553229</b>	<b>0</b>	<b>4553229</b>			
								<b>Total:</b>		<b>4553229</b>	<b>0</b>	<b>4553229</b>			
								<b>Total:</b>		<b>4553229</b>	<b>0</b>	<b>4553229</b>			
800	0103	7081	33	001	8284000		8284000								
				<b>Total:</b>		<b>8284000</b>	<b>0</b>	<b>8284000</b>							
<b>Total:</b>									<b>8284000</b>	<b>0</b>	<b>8284000</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	5	2021	04	800	0103	<b>Total:</b>			8284000	0	8284000
PWD (B/R) DN.					<b>Total:</b>				8284000	0	8284000
PANNA				<b>Total:</b>					12837229	0	12837229
			<b>Total:</b>						12837229	0	12837229
<b>Total:</b>									12837229	0	12837229
PW538 EE	5	2021	04	800	0101	7081	33	001	11837130		11837130
PWD ,(B/R) DN.								<b>Total:</b>	11837130	0	11837130
TIKAMGARH							<b>Total:</b>		11837130	0	11837130
					<b>Total:</b>				11837130	0	11837130
			<b>Total:</b>						11837130	0	11837130
<b>Total:</b>									11837130	0	11837130
PW539 EE	5	2021	04	337	0101	0134	33	001	4190		4190
PWD (E/M) DN.								<b>Total:</b>	4190	0	4190
GWALIOR							<b>Total:</b>		4190	0	4190
					<b>Total:</b>				4190	0	4190
			<b>Total:</b>						4190	0	4190
<b>Total:</b>									4190	0	4190
PW541 EE	5	2021	04	337	0101	0134	33	001	1094107		1094107
PWD B/R DN								<b>Total:</b>	1094107	0	1094107
NO.1 INDORE							<b>Total:</b>		1094107	0	1094107
					<b>Total:</b>				1094107	0	1094107
			<b>Total:</b>						1094107	0	1094107
<b>Total:</b>									1094107	0	1094107

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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	<b>Total:</b>								<b>1094107</b>	<b>0</b>	<b>1094107</b>
PW542 EE PWD B/R DN NO.2 INDORE	5	2021	04	337	0101	0134	33	001	3880957		3880957
								<b>Total:</b>	<b>3880957</b>	<b>0</b>	<b>3880957</b>
							<b>Total:</b>		<b>3880957</b>	<b>0</b>	<b>3880957</b>
						<b>Total:</b>			<b>3880957</b>	<b>0</b>	<b>3880957</b>
					<b>Total:</b>				<b>3880957</b>	<b>0</b>	<b>3880957</b>
			800	0101	7081	33	001	5645000			5645000
							<b>Total:</b>	<b>5645000</b>	<b>0</b>	<b>5645000</b>	
						<b>Total:</b>		<b>5645000</b>	<b>0</b>	<b>5645000</b>	
					<b>Total:</b>			<b>5645000</b>	<b>0</b>	<b>5645000</b>	
				<b>Total:</b>				<b>5645000</b>	<b>0</b>	<b>5645000</b>	
				<b>Total:</b>				<b>9525957</b>	<b>0</b>	<b>9525957</b>	
			<b>Total:</b>					<b>9525957</b>	<b>0</b>	<b>9525957</b>	
			<b>Total:</b>					<b>9525957</b>	<b>0</b>	<b>9525957</b>	
PW543 EE PWD B/R DN. DEWAS.	5	2021	04	337	0101	0134	33	001	702952		702952
							<b>Total:</b>	<b>702952</b>	<b>0</b>	<b>702952</b>	
						<b>Total:</b>		<b>702952</b>	<b>0</b>	<b>702952</b>	
					<b>Total:</b>			<b>702952</b>	<b>0</b>	<b>702952</b>	
				<b>Total:</b>				<b>702952</b>	<b>0</b>	<b>702952</b>	
			800	0101	7081	33	001	12232011			12232011
							<b>Total:</b>	<b>12232011</b>	<b>0</b>	<b>12232011</b>	
						<b>Total:</b>		<b>12232011</b>	<b>0</b>	<b>12232011</b>	
				<b>Total:</b>				<b>12232011</b>	<b>0</b>	<b>12232011</b>	
				<b>Total:</b>				<b>12232011</b>	<b>0</b>	<b>12232011</b>	
				<b>Total:</b>				<b>12934963</b>	<b>0</b>	<b>12934963</b>	
			<b>Total:</b>					<b>12934963</b>	<b>0</b>	<b>12934963</b>	
			<b>Total:</b>					<b>12934963</b>	<b>0</b>	<b>12934963</b>	

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PW544 EE PWD B/R DN. UJJAIN	5	2021	04	337	0101	0134	33	001	864662		864662
								<b>Total:</b>	<b>864662</b>	<b>0</b>	<b>864662</b>
								<b>Total:</b>	<b>864662</b>	<b>0</b>	<b>864662</b>
								<b>Total:</b>	<b>864662</b>	<b>0</b>	<b>864662</b>
								<b>Total:</b>	<b>864662</b>	<b>0</b>	<b>864662</b>
<b>Total:</b>			<b>864662</b>	<b>0</b>	<b>864662</b>						
<b>Total:</b>					<b>864662</b>	<b>0</b>	<b>864662</b>				
PW545 EE PWD B/R DN. RATLAM	5	2021	04	337	0101	0134	33	001	766189		766189
								<b>Total:</b>	<b>766189</b>	<b>0</b>	<b>766189</b>
								<b>Total:</b>	<b>766189</b>	<b>0</b>	<b>766189</b>
								<b>Total:</b>	<b>766189</b>	<b>0</b>	<b>766189</b>
								<b>Total:</b>	<b>766189</b>	<b>0</b>	<b>766189</b>
<b>Total:</b>			<b>766189</b>	<b>0</b>	<b>766189</b>						
<b>Total:</b>					<b>766189</b>	<b>0</b>	<b>766189</b>				
PW546 EE PWD B/R DN. MANDSAUR	5	2021	04	337	0101	0134	33	001	3118624		3118624
								<b>Total:</b>	<b>3118624</b>	<b>0</b>	<b>3118624</b>
								<b>Total:</b>	<b>3118624</b>	<b>0</b>	<b>3118624</b>
								<b>Total:</b>	<b>3118624</b>	<b>0</b>	<b>3118624</b>
								<b>Total:</b>	<b>3118624</b>	<b>0</b>	<b>3118624</b>
						<b>3118624</b>	<b>0</b>	<b>3118624</b>			
			800	0101	7081	33	001	14528261		14528261	
							<b>Total:</b>	<b>14528261</b>	<b>0</b>	<b>14528261</b>	
							<b>Total:</b>	<b>14528261</b>	<b>0</b>	<b>14528261</b>	
							<b>Total:</b>	<b>14528261</b>	<b>0</b>	<b>14528261</b>	
<b>Total:</b>	<b>14528261</b>	<b>0</b>					<b>14528261</b>				
				<b>17646885</b>	<b>0</b>	<b>17646885</b>					
<b>Total:</b>					<b>17646885</b>	<b>0</b>	<b>17646885</b>				

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PW547 EE PWD (B/R) DN. NEEMUCH	5	2021	04	337	0101	0134	33	001	99726		99726					
								<b>Total:</b>		<b>99726</b>	<b>0</b>	<b>99726</b>				
								<b>Total:</b>		<b>99726</b>	<b>0</b>	<b>99726</b>				
								<b>Total:</b>		<b>99726</b>	<b>0</b>	<b>99726</b>				
								<b>Total:</b>		<b>99726</b>	<b>0</b>	<b>99726</b>				
								800	0101	7081	33	001	3031000		3031000	
												<b>Total:</b>		<b>3031000</b>	<b>0</b>	<b>3031000</b>
												<b>Total:</b>		<b>3031000</b>	<b>0</b>	<b>3031000</b>
												<b>Total:</b>		<b>3031000</b>	<b>0</b>	<b>3031000</b>
								<b>Total:</b>		<b>3031000</b>	<b>0</b>	<b>3031000</b>				
<b>Total:</b>		<b>3130726</b>	<b>0</b>	<b>3130726</b>												
<b>Total:</b>		<b>3130726</b>	<b>0</b>	<b>3130726</b>												
<b>Total:</b>		<b>3130726</b>	<b>0</b>	<b>3130726</b>												
PW549 EE PWD (B/R) DN. BARWANI	5	2021	04	337	0102	0134	33	001	1060819		1060819					
								<b>Total:</b>		<b>1060819</b>	<b>0</b>	<b>1060819</b>				
								<b>Total:</b>		<b>1060819</b>	<b>0</b>	<b>1060819</b>				
								<b>Total:</b>		<b>1060819</b>	<b>0</b>	<b>1060819</b>				
								<b>Total:</b>		<b>1060819</b>	<b>0</b>	<b>1060819</b>				
								800	0102	7081	33	001	12986000		12986000	
												<b>Total:</b>		<b>12986000</b>	<b>0</b>	<b>12986000</b>
												<b>Total:</b>		<b>12986000</b>	<b>0</b>	<b>12986000</b>
												<b>Total:</b>		<b>12986000</b>	<b>0</b>	<b>12986000</b>
								<b>Total:</b>		<b>12986000</b>	<b>0</b>	<b>12986000</b>				
<b>Total:</b>		<b>14046819</b>	<b>0</b>	<b>14046819</b>												
<b>Total:</b>		<b>14046819</b>	<b>0</b>	<b>14046819</b>												
<b>Total:</b>		<b>14046819</b>	<b>0</b>	<b>14046819</b>												
PW550 EE PWD B/R DN. KHANDWA	5	2021	04	337	0102	0134	33	001	181627		181627					
								<b>Total:</b>		<b>181627</b>	<b>0</b>	<b>181627</b>				
								<b>Total:</b>		<b>181627</b>	<b>0</b>	<b>181627</b>				

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PW550 EE PWD B/R DN. KHANDWA	5	2021	04	337	0102	<b>Total:</b>			<b>181627</b>	<b>0</b>	<b>181627</b>				
					<b>Total:</b>			<b>181627</b>	<b>0</b>	<b>181627</b>					
					800	0101	7081	33	001	13084000		13084000			
						<b>Total:</b>			<b>13084000</b>	<b>0</b>	<b>13084000</b>				
						<b>Total:</b>			<b>13084000</b>	<b>0</b>	<b>13084000</b>				
					<b>Total:</b>			<b>13084000</b>	<b>0</b>	<b>13084000</b>					
					<b>Total:</b>			<b>13084000</b>	<b>0</b>	<b>13084000</b>					
<b>Total:</b>			<b>13265627</b>	<b>0</b>	<b>13265627</b>										
<b>Total:</b>			<b>13265627</b>	<b>0</b>	<b>13265627</b>										
<b>Total:</b>			<b>13265627</b>	<b>0</b>	<b>13265627</b>										
PW551 EE PWD B/R DN. KHARGONE.	5	2021	04	337	0102	0134	33	001	182233		182233				
								<b>Total:</b>			<b>182233</b>	<b>0</b>	<b>182233</b>		
								<b>Total:</b>			<b>182233</b>	<b>0</b>	<b>182233</b>		
					<b>Total:</b>			<b>182233</b>	<b>0</b>	<b>182233</b>					
					800	0102	7081	33	001	6196000		6196000			
										<b>Total:</b>			<b>6196000</b>	<b>0</b>	<b>6196000</b>
										<b>Total:</b>			<b>6196000</b>	<b>0</b>	<b>6196000</b>
<b>Total:</b>			<b>6196000</b>	<b>0</b>		<b>6196000</b>									
<b>Total:</b>			<b>6378233</b>	<b>0</b>	<b>6378233</b>										
<b>Total:</b>			<b>6378233</b>	<b>0</b>	<b>6378233</b>										
<b>Total:</b>			<b>6378233</b>	<b>0</b>	<b>6378233</b>										
PW552 EE PWD B/R DN. DHAR	5	2021	04	337	0102	0134	33	001	940257		940257				
								<b>Total:</b>			<b>940257</b>	<b>0</b>	<b>940257</b>		
								<b>Total:</b>			<b>940257</b>	<b>0</b>	<b>940257</b>		
					<b>Total:</b>			<b>940257</b>	<b>0</b>	<b>940257</b>					
					800	0102	7081	33	001	17811423		17811423			
<b>Total:</b>			<b>17811423</b>	<b>0</b>						<b>17811423</b>					

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PW552 EE PWD B/R DN. DHAR	5	2021	04	800	0102	7081	33	Total:	17811423	0	17811423
								Total:	17811423	0	17811423
								Total:	17811423	0	17811423
								Total:	17811423	0	17811423
								Total:	18751680	0	18751680
<b>Total:</b>									18751680	0	18751680
PW553 EE PWD B/R DN. SHAJAPUR	5	2021	04	337	0101	0134	33	001	1533190		1533190
								Total:	1533190	0	1533190
								Total:	1533190	0	1533190
								Total:	1533190	0	1533190
								Total:	1533190	0	1533190
<b>Total:</b>									1533190	0	1533190
PW554 EE PWD B/R DN.NO.1 JHABUA	5	2021	04	337	0102	0134	33	001	9702823		9702823
								Total:	9702823	0	9702823
								Total:	9702823	0	9702823
								Total:	9702823	0	9702823
								Total:	9702823	0	9702823
				800	0102	7081	33	001	5643000		5643000
								Total:	5643000	0	5643000
								Total:	5643000	0	5643000
								Total:	5643000	0	5643000
								Total:	5643000	0	5643000
<b>Total:</b>									15345823	0	15345823
<b>Total:</b>									15345823	0	15345823

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PW555 EE PWD E/M DN. UJJAIN.	5	2021	04	337	0101	0134	33	001	41187		41187
								<b>Total:</b>	<b>41187</b>	<b>0</b>	<b>41187</b>
								<b>Total:</b>	<b>41187</b>	<b>0</b>	<b>41187</b>
								<b>Total:</b>	<b>41187</b>	<b>0</b>	<b>41187</b>
								<b>Total:</b>	<b>41187</b>	<b>0</b>	<b>41187</b>
								<b>Total:</b>	<b>41187</b>	<b>0</b>	<b>41187</b>
<b>Total:</b>				<b>41187</b>	<b>0</b>	<b>41187</b>					
PW556 EE PWD E/M DN. INDORE	5	2021	04	337	0101	0134	33	001	190548		190548
								<b>Total:</b>	<b>190548</b>	<b>0</b>	<b>190548</b>
								<b>Total:</b>	<b>190548</b>	<b>0</b>	<b>190548</b>
								<b>Total:</b>	<b>190548</b>	<b>0</b>	<b>190548</b>
								<b>Total:</b>	<b>190548</b>	<b>0</b>	<b>190548</b>
								<b>Total:</b>	<b>190548</b>	<b>0</b>	<b>190548</b>
<b>Total:</b>				<b>190548</b>	<b>0</b>	<b>190548</b>					
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2021	04	337	0101	0134	33	001	551729		551729
								<b>Total:</b>	<b>551729</b>	<b>0</b>	<b>551729</b>
								<b>Total:</b>	<b>551729</b>	<b>0</b>	<b>551729</b>
								<b>Total:</b>	<b>551729</b>	<b>0</b>	<b>551729</b>
								<b>Total:</b>	<b>551729</b>	<b>0</b>	<b>551729</b>
								<b>Total:</b>	<b>551729</b>	<b>0</b>	<b>551729</b>
<b>Total:</b>				<b>551729</b>	<b>0</b>	<b>551729</b>					
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2021	04	337	0101	0134	33	001	39211		39211
								<b>Total:</b>	<b>39211</b>	<b>0</b>	<b>39211</b>
								<b>Total:</b>	<b>39211</b>	<b>0</b>	<b>39211</b>
								<b>Total:</b>	<b>39211</b>	<b>0</b>	<b>39211</b>





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PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	<b>Total:</b>								<b>2467604</b>	<b>0</b>	<b>2467604</b>
PW562 EE PWD DN. SEHORE	5	2021	04	337	0101	0134	33	001	847731		847731
								<b>Total:</b>	<b>847731</b>	<b>0</b>	<b>847731</b>
							<b>Total:</b>		<b>847731</b>	<b>0</b>	<b>847731</b>
					<b>Total:</b>				<b>847731</b>	<b>0</b>	<b>847731</b>
				800	0101	7081	33	001	572075		572075
								<b>Total:</b>	<b>572075</b>	<b>0</b>	<b>572075</b>
							<b>Total:</b>		<b>572075</b>	<b>0</b>	<b>572075</b>
					<b>Total:</b>				<b>572075</b>	<b>0</b>	<b>572075</b>
					0103	7081	33	001	2926141		2926141
								<b>Total:</b>	<b>2926141</b>	<b>0</b>	<b>2926141</b>
							<b>Total:</b>		<b>2926141</b>	<b>0</b>	<b>2926141</b>
					<b>Total:</b>				<b>2926141</b>	<b>0</b>	<b>2926141</b>
					<b>Total:</b>				<b>3498216</b>	<b>0</b>	<b>3498216</b>
				<b>Total:</b>					<b>4345947</b>	<b>0</b>	<b>4345947</b>
			<b>Total:</b>						<b>4345947</b>	<b>0</b>	<b>4345947</b>
			<b>Total:</b>						<b>4345947</b>	<b>0</b>	<b>4345947</b>
PW563 EE PWD DN. VIDISHA	5	2021	04	337	0101	0134	33	001	1636122		1636122
								<b>Total:</b>	<b>1636122</b>	<b>0</b>	<b>1636122</b>
							<b>Total:</b>		<b>1636122</b>	<b>0</b>	<b>1636122</b>
					<b>Total:</b>				<b>1636122</b>	<b>0</b>	<b>1636122</b>
				800	0101	7081	33	001	19944657		19944657
								<b>Total:</b>	<b>19944657</b>	<b>0</b>	<b>19944657</b>

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PW563 PWD DN. VIDISHA	EE	5	2021	04	800	0101	7081	Total:	19944657	0	19944657					
									19944657	0	19944657					
									19944657	0	19944657					
									21580779	0	21580779					
									21580779	0	21580779					
<b>Total:</b>									21580779	0	21580779					
PW564 PWD DN. RAISEN	EE	5	2021	04	337	0101	0134	33	001	3095086		3095086				
										3095086	0	3095086				
										3095086	0	3095086				
										3095086	0	3095086				
										3095086	0	3095086				
					<b>Total:</b>									3095086	0	3095086
					800	0101	7081	33	001	377000		377000				
										377000	0	377000				
										377000	0	377000				
										377000	0	377000				
377000	0	377000														
<b>Total:</b>									3472086	0	3472086					
<b>Total:</b>									3472086	0	3472086					
PW565 PWD DN. RAJGARH	EE	5	2021	04	337	0101	0134	33	001	630766		630766				
										630766	0	630766				
										630766	0	630766				
										630766	0	630766				
					<b>Total:</b>									630766	0	630766
					800	0101	7081	33	001	4643785		4643785				
										4643785	0	4643785				
										4643785	0	4643785				
4643785	0	4643785														
<b>Total:</b>									4643785	0	4643785					



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PW570 PWD DN. 1 REWA	5	2021	04	337	0101	0134	33	001	1279001		1279001				
								<b>Total:</b>	<b>1279001</b>	<b>0</b>	<b>1279001</b>				
								<b>Total:</b>	<b>1279001</b>	<b>0</b>	<b>1279001</b>				
								<b>Total:</b>	<b>1279001</b>	<b>0</b>	<b>1279001</b>				
								<b>Total:</b>	<b>1279001</b>	<b>0</b>	<b>1279001</b>				
								800	0101	7081	33	001	15609088		15609088
												<b>Total:</b>	<b>15609088</b>	<b>0</b>	<b>15609088</b>
												<b>Total:</b>	<b>15609088</b>	<b>0</b>	<b>15609088</b>
												<b>Total:</b>	<b>15609088</b>	<b>0</b>	<b>15609088</b>
												<b>Total:</b>	<b>15609088</b>	<b>0</b>	<b>15609088</b>
<b>Total:</b>	<b>16888089</b>	<b>0</b>	<b>16888089</b>												
<b>Total:</b>	<b>16888089</b>	<b>0</b>	<b>16888089</b>												
<b>Total:</b>	<b>16888089</b>	<b>0</b>	<b>16888089</b>												
PW571 PWD E/M DN. REWA	5	2021	04	337	0101	0134	33	001	125132		125132				
								<b>Total:</b>	<b>125132</b>	<b>0</b>	<b>125132</b>				
								<b>Total:</b>	<b>125132</b>	<b>0</b>	<b>125132</b>				
								<b>Total:</b>	<b>125132</b>	<b>0</b>	<b>125132</b>				
								<b>Total:</b>	<b>125132</b>	<b>0</b>	<b>125132</b>				
								<b>Total:</b>	<b>125132</b>	<b>0</b>	<b>125132</b>				
								<b>Total:</b>	<b>125132</b>	<b>0</b>	<b>125132</b>				
PW572 PWD DN. SIDHI	5	2021	04	337	0101	0134	33	001	56023		56023				
								<b>Total:</b>	<b>56023</b>	<b>0</b>	<b>56023</b>				
								<b>Total:</b>	<b>56023</b>	<b>0</b>	<b>56023</b>				
								<b>Total:</b>	<b>56023</b>	<b>0</b>	<b>56023</b>				
								<b>Total:</b>	<b>56023</b>	<b>0</b>	<b>56023</b>				
								<b>Total:</b>	<b>56023</b>	<b>0</b>	<b>56023</b>				

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PW574 EE PWD DN.NO.1 SHAHDOL	5	2021	04	337	0102	0134	33	001	3213235		3213235				
								<b>Total:</b>	<b>3213235</b>	<b>0</b>	<b>3213235</b>				
								<b>Total:</b>	<b>3213235</b>	<b>0</b>	<b>3213235</b>				
								<b>Total:</b>	<b>3213235</b>	<b>0</b>	<b>3213235</b>				
								<b>Total:</b>	<b>3213235</b>	<b>0</b>	<b>3213235</b>				
								800	0102	7081	33	001	3290000		3290000
												<b>Total:</b>	<b>3290000</b>	<b>0</b>	<b>3290000</b>
												<b>Total:</b>	<b>3290000</b>	<b>0</b>	<b>3290000</b>
												<b>Total:</b>	<b>3290000</b>	<b>0</b>	<b>3290000</b>
												<b>Total:</b>	<b>3290000</b>	<b>0</b>	<b>3290000</b>
<b>Total:</b>	<b>6503235</b>	<b>0</b>	<b>6503235</b>												
<b>Total:</b>	<b>6503235</b>	<b>0</b>	<b>6503235</b>												
<b>Total:</b>	<b>6503235</b>	<b>0</b>	<b>6503235</b>												
PW576 EE PWD SATNA	5	2021	04	337	0101	0134	33	001	3363826		3363826				
								<b>Total:</b>	<b>3363826</b>	<b>0</b>	<b>3363826</b>				
								<b>Total:</b>	<b>3363826</b>	<b>0</b>	<b>3363826</b>				
								<b>Total:</b>	<b>3363826</b>	<b>0</b>	<b>3363826</b>				
								<b>Total:</b>	<b>3363826</b>	<b>0</b>	<b>3363826</b>				
								<b>Total:</b>	<b>3363826</b>	<b>0</b>	<b>3363826</b>				
<b>Total:</b>	<b>3363826</b>	<b>0</b>	<b>3363826</b>												
PW577 EE PWD (B/R) DN.UMARIYA	5	2021	04	337	0102	0134	33	001	2234646		2234646				
								<b>Total:</b>	<b>2234646</b>	<b>0</b>	<b>2234646</b>				
								<b>Total:</b>	<b>2234646</b>	<b>0</b>	<b>2234646</b>				
								<b>Total:</b>	<b>2234646</b>	<b>0</b>	<b>2234646</b>				
								<b>Total:</b>	<b>2234646</b>	<b>0</b>	<b>2234646</b>				
								<b>Total:</b>	<b>2234646</b>	<b>0</b>	<b>2234646</b>				



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW585 EE PWD DN. KATNI	5	2021	04	800	0101	<b>Total:</b>			2644000	0	2644000		
					<b>Total:</b>			2644000	0	2644000			
						<b>Total:</b>			2790681	0	2790681		
					<b>Total:</b>			2790681	0	2790681			
<b>Total:</b>									2790681	0	2790681		
PW586 EE PWD DN.NO.1 SEONI	5	2021	04	337	0102	0134	33	001	602566		602566		
								<b>Total:</b>	602566	0	602566		
									<b>Total:</b>	602566	0	602566	
									<b>Total:</b>	602566	0	602566	
									<b>Total:</b>	602566	0	602566	
								<b>Total:</b>			602566	0	602566
<b>Total:</b>									602566	0	602566		
PW588 EE PWD DN.NO.1 CHHINDWARA	5	2021	04	337	0102	0134	33	001	1782090		1782090		
								<b>Total:</b>	1782090	0	1782090		
									<b>Total:</b>	1782090	0	1782090	
									<b>Total:</b>	1782090	0	1782090	
									<b>Total:</b>	1782090	0	1782090	
								<b>Total:</b>			1782090	0	1782090
					800	0101	7081	33	001	3105000		3105000	
									<b>Total:</b>	3105000	0	3105000	
										<b>Total:</b>	3105000	0	3105000
										<b>Total:</b>	3105000	0	3105000
										<b>Total:</b>	3105000	0	3105000
									<b>Total:</b>			30071913	0
0102	7081	33	001	26966913		26966913							
				<b>Total:</b>	26966913	0	26966913						
					<b>Total:</b>	26966913	0	26966913					
					<b>Total:</b>	26966913	0	26966913					
					<b>Total:</b>	26966913	0	26966913					
				<b>Total:</b>			31854003	0	31854003				
<b>Total:</b>									31854003	0	31854003		



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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	<b>Total:</b>								<b>31854003</b>	<b>0</b>	<b>31854003</b>
PW590 EE PWD DN.NARSINGHP UR	5	2021	04	337	0101	0134	33	001	2167636		2167636
								<b>Total:</b>	<b>2167636</b>	<b>0</b>	<b>2167636</b>
								<b>Total:</b>	<b>2167636</b>	<b>0</b>	<b>2167636</b>
								<b>Total:</b>	<b>2167636</b>	<b>0</b>	<b>2167636</b>
								<b>Total:</b>	<b>2167636</b>	<b>0</b>	<b>2167636</b>
			800		0103	7081	33	001	10159660		10159660
								<b>Total:</b>	<b>10159660</b>	<b>0</b>	<b>10159660</b>
								<b>Total:</b>	<b>10159660</b>	<b>0</b>	<b>10159660</b>
								<b>Total:</b>	<b>10159660</b>	<b>0</b>	<b>10159660</b>
								<b>Total:</b>	<b>10159660</b>	<b>0</b>	<b>10159660</b>
								<b>Total:</b>	<b>12327296</b>	<b>0</b>	<b>12327296</b>
								<b>Total:</b>	<b>12327296</b>	<b>0</b>	<b>12327296</b>
								<b>Total:</b>	<b>12327296</b>	<b>0</b>	<b>12327296</b>
								<b>Total:</b>	<b>12327296</b>	<b>0</b>	<b>12327296</b>
PW591 EE PWD DN.NO.1 BALAGHAT	5	2021	04	337	0102	0134	33	001	1929255		1929255
								<b>Total:</b>	<b>1929255</b>	<b>0</b>	<b>1929255</b>
								<b>Total:</b>	<b>1929255</b>	<b>0</b>	<b>1929255</b>
								<b>Total:</b>	<b>1929255</b>	<b>0</b>	<b>1929255</b>
								<b>Total:</b>	<b>1929255</b>	<b>0</b>	<b>1929255</b>
								<b>Total:</b>	<b>1929255</b>	<b>0</b>	<b>1929255</b>
								<b>Total:</b>	<b>1929255</b>	<b>0</b>	<b>1929255</b>
								<b>Total:</b>	<b>1929255</b>	<b>0</b>	<b>1929255</b>
PW592 EE PWD DN. NO. 1 MANDLA	5	2021	04	337	0102	0134	33	001	893786		893786
								<b>Total:</b>	<b>893786</b>	<b>0</b>	<b>893786</b>
								<b>Total:</b>	<b>893786</b>	<b>0</b>	<b>893786</b>
								<b>Total:</b>	<b>893786</b>	<b>0</b>	<b>893786</b>



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PW594 EE PWD E/M DN. JABALPUR									<b>Total:</b>	<b>160893</b>	<b>0</b>	<b>160893</b>
PW600 E.E. PWD ANUPPUR	5	2021	04	337	0102	0134	33	001	38679		38679	
								<b>Total:</b>	<b>38679</b>	<b>0</b>	<b>38679</b>	
							<b>Total:</b>		<b>38679</b>	<b>0</b>	<b>38679</b>	
						<b>Total:</b>			<b>38679</b>	<b>0</b>	<b>38679</b>	
					<b>Total:</b>				<b>38679</b>	<b>0</b>	<b>38679</b>	
			800		0102	7081	33	001	6507000		6507000	
								<b>Total:</b>	<b>6507000</b>	<b>0</b>	<b>6507000</b>	
							<b>Total:</b>		<b>6507000</b>	<b>0</b>	<b>6507000</b>	
					<b>Total:</b>				<b>6507000</b>	<b>0</b>	<b>6507000</b>	
					<b>Total:</b>				<b>6507000</b>	<b>0</b>	<b>6507000</b>	
				<b>Total:</b>					<b>6545679</b>	<b>0</b>	<b>6545679</b>	
			<b>Total:</b>						<b>6545679</b>	<b>0</b>	<b>6545679</b>	
			<b>Total:</b>						<b>6545679</b>	<b>0</b>	<b>6545679</b>	
PW601 E.E. PWD BURHANPUR	5	2021	04	337	0101	0134	33	001	181810		181810	
								<b>Total:</b>	<b>181810</b>	<b>0</b>	<b>181810</b>	
							<b>Total:</b>		<b>181810</b>	<b>0</b>	<b>181810</b>	
					<b>Total:</b>				<b>181810</b>	<b>0</b>	<b>181810</b>	
					<b>Total:</b>				<b>181810</b>	<b>0</b>	<b>181810</b>	
				<b>Total:</b>					<b>181810</b>	<b>0</b>	<b>181810</b>	
			<b>Total:</b>						<b>181810</b>	<b>0</b>	<b>181810</b>	
			<b>Total:</b>						<b>181810</b>	<b>0</b>	<b>181810</b>	
PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2021	04	337	0101	0134	33	001	3075014		3075014	
								<b>Total:</b>	<b>3075014</b>	<b>0</b>	<b>3075014</b>	
							<b>Total:</b>		<b>3075014</b>	<b>0</b>	<b>3075014</b>	
					<b>Total:</b>				<b>3075014</b>	<b>0</b>	<b>3075014</b>	
					<b>Total:</b>				<b>3075014</b>	<b>0</b>	<b>3075014</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2021	04	337	<b>Total:</b>					<b>3075014</b>	<b>0</b>	<b>3075014</b>					
						800	0101	7081	33	001	9131360		9131360				
											<b>Total:</b>	<b>9131360</b>	<b>0</b>	<b>9131360</b>			
											<b>Total:</b>	<b>9131360</b>	<b>0</b>	<b>9131360</b>			
											<b>Total:</b>	<b>9131360</b>	<b>0</b>	<b>9131360</b>			
											<b>Total:</b>	<b>9131360</b>	<b>0</b>	<b>9131360</b>			
											<b>Total:</b>	<b>9131360</b>	<b>0</b>	<b>9131360</b>			
						<b>Total:</b>	<b>12206374</b>	<b>0</b>	<b>12206374</b>								
							<b>Total:</b>	<b>12206374</b>	<b>0</b>	<b>12206374</b>							
<b>Total:</b>								<b>12206374</b>	<b>0</b>	<b>12206374</b>							
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	5	2021	04	337	0102	0134	33	001	2783717		2783717						
									<b>Total:</b>	<b>2783717</b>	<b>0</b>	<b>2783717</b>					
														<b>Total:</b>	<b>2783717</b>	<b>0</b>	<b>2783717</b>
														<b>Total:</b>	<b>2783717</b>	<b>0</b>	<b>2783717</b>
														<b>Total:</b>	<b>2783717</b>	<b>0</b>	<b>2783717</b>
														<b>Total:</b>	<b>2783717</b>	<b>0</b>	<b>2783717</b>
														<b>Total:</b>	<b>2783717</b>	<b>0</b>	<b>2783717</b>
														<b>Total:</b>	<b>2783717</b>	<b>0</b>	<b>2783717</b>
														<b>Total:</b>	<b>4393000</b>	<b>0</b>	<b>4393000</b>
														<b>Total:</b>	<b>4393000</b>	<b>0</b>	<b>4393000</b>
						<b>Total:</b>	<b>4393000</b>	<b>0</b>	<b>4393000</b>								
						<b>Total:</b>	<b>4393000</b>	<b>0</b>	<b>4393000</b>								
						<b>Total:</b>	<b>4393000</b>	<b>0</b>	<b>4393000</b>								
						<b>Total:</b>	<b>7176717</b>	<b>0</b>	<b>7176717</b>								
							<b>Total:</b>	<b>7176717</b>	<b>0</b>	<b>7176717</b>							
<b>Total:</b>								<b>7176717</b>	<b>0</b>	<b>7176717</b>							
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	5	2021	04	337	0101	0134	33	001	828615		828615						
									<b>Total:</b>	<b>828615</b>	<b>0</b>	<b>828615</b>					
														<b>Total:</b>	<b>828615</b>	<b>0</b>	<b>828615</b>
														<b>Total:</b>	<b>828615</b>	<b>0</b>	<b>828615</b>
														<b>Total:</b>	<b>828615</b>	<b>0</b>	<b>828615</b>
							<b>Total:</b>	<b>828615</b>	<b>0</b>	<b>828615</b>							
							<b>Total:</b>	<b>828615</b>	<b>0</b>	<b>828615</b>							
<b>Total:</b>								<b>828615</b>	<b>0</b>	<b>828615</b>							

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PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	<b>Total:</b>										
									<b>828615</b>	<b>0</b>	<b>828615</b>
PW621 PWNH DIVISON, BHOPAL	5	2021	01	337	0101	0134	33	001	-11734446		-11734446
								<b>Total:</b>	<b>-11734446</b>	<b>0</b>	<b>-11734446</b>
							<b>Total:</b>		<b>-11734446</b>	<b>0</b>	<b>-11734446</b>
						<b>Total:</b>			<b>-11734446</b>	<b>0</b>	<b>-11734446</b>
					0701	0134	33	001	-36312675		-36312675
								<b>Total:</b>	<b>-36312675</b>	<b>0</b>	<b>-36312675</b>
							<b>Total:</b>		<b>-36312675</b>	<b>0</b>	<b>-36312675</b>
						<b>Total:</b>			<b>-36312675</b>	<b>0</b>	<b>-36312675</b>
					<b>Total:</b>				<b>-48047121</b>	<b>0</b>	<b>-48047121</b>
				<b>Total:</b>					<b>-48047121</b>	<b>0</b>	<b>-48047121</b>
				<b>Total:</b>					<b>-48047121</b>	<b>0</b>	<b>-48047121</b>
				<b>Total:</b>					<b>-48047121</b>	<b>0</b>	<b>-48047121</b>
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	5	2021	04	337	0101	0134	33	001	3184490		3184490
								<b>Total:</b>	<b>3184490</b>	<b>0</b>	<b>3184490</b>
							<b>Total:</b>		<b>3184490</b>	<b>0</b>	<b>3184490</b>
						<b>Total:</b>			<b>3184490</b>	<b>0</b>	<b>3184490</b>
						<b>Total:</b>			<b>3184490</b>	<b>0</b>	<b>3184490</b>
				800	0101	7081	33	001	1209000		1209000
								<b>Total:</b>	<b>1209000</b>	<b>0</b>	<b>1209000</b>
							<b>Total:</b>		<b>1209000</b>	<b>0</b>	<b>1209000</b>
						<b>Total:</b>			<b>1209000</b>	<b>0</b>	<b>1209000</b>
					<b>Total:</b>				<b>1209000</b>	<b>0</b>	<b>1209000</b>
				<b>Total:</b>					<b>4393490</b>	<b>0</b>	<b>4393490</b>
				<b>Total:</b>					<b>4393490</b>	<b>0</b>	<b>4393490</b>

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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	<b>Total:</b>								<b>4393490</b>	<b>0</b>	<b>4393490</b>
PW637 EE PWD E/M DN. NO. 2 BHOPAL	5	2021	04	337	0101	0134	33	001	117089		117089
								<b>Total:</b>	<b>117089</b>	<b>0</b>	<b>117089</b>
								<b>Total:</b>	<b>117089</b>	<b>0</b>	<b>117089</b>
								<b>Total:</b>	<b>117089</b>	<b>0</b>	<b>117089</b>
								<b>Total:</b>	<b>117089</b>	<b>0</b>	<b>117089</b>
								<b>Total:</b>	<b>117089</b>	<b>0</b>	<b>117089</b>
								<b>Total:</b>	<b>117089</b>	<b>0</b>	<b>117089</b>
								<b>Total:</b>	<b>117089</b>	<b>0</b>	<b>117089</b>
PW638 E.E. PWD B/R DN AGAR (MALWA)	5	2021	04	337	0101	0134	33	001	95001		95001
								<b>Total:</b>	<b>95001</b>	<b>0</b>	<b>95001</b>
								<b>Total:</b>	<b>95001</b>	<b>0</b>	<b>95001</b>
								<b>Total:</b>	<b>95001</b>	<b>0</b>	<b>95001</b>
								<b>Total:</b>	<b>95001</b>	<b>0</b>	<b>95001</b>
								<b>Total:</b>	<b>95001</b>	<b>0</b>	<b>95001</b>
								<b>Total:</b>	<b>95001</b>	<b>0</b>	<b>95001</b>
								<b>Total:</b>	<b>95001</b>	<b>0</b>	<b>95001</b>
PW639 EE PWD E/M DIVN SAGAR	5	2021	04	337	0101	0134	33	001	14000		14000
								<b>Total:</b>	<b>14000</b>	<b>0</b>	<b>14000</b>
								<b>Total:</b>	<b>14000</b>	<b>0</b>	<b>14000</b>
								<b>Total:</b>	<b>14000</b>	<b>0</b>	<b>14000</b>
								<b>Total:</b>	<b>14000</b>	<b>0</b>	<b>14000</b>
								<b>Total:</b>	<b>14000</b>	<b>0</b>	<b>14000</b>
								<b>Total:</b>	<b>14000</b>	<b>0</b>	<b>14000</b>

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**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW639 E E	5	2021	<b>Total:</b>							14000	0	14000
PWD E/M DIVN							<b>Total:</b>			14000	0	14000
SAGAR												
<b>GN/MHCD TOTAL</b>									<b>370568504</b>	<b>0</b>	<b>370568504</b>	

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**Gncd 24**  
**Mhcd 5053**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW546 EE	5	2021	02	102	0101	4727	64	002	4699138		4699138	
PWD B/R DN.							<b>Total:</b>			4699138	0	4699138
MANDSAUR							<b>Total:</b>			4699138	0	4699138
						<b>Total:</b>			4699138	0	4699138	
					<b>Total:</b>			4699138	0	4699138		
				<b>Total:</b>			4699138	0	4699138			
			<b>Total:</b>			4699138	0	4699138				
		<b>Total:</b>			4699138	0	4699138					
<b>GN/MHCD TOTAL</b>									<b>4699138</b>	<b>0</b>	<b>4699138</b>	

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**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE PWD BRIDGE CONST. DN BHOPAL	5	2021	03	101	0101	4149	64	001	62285771		62285771
								<b>Total:</b>	<b>62285771</b>	<b>0</b>	<b>62285771</b>
								<b>Total:</b>	<b>62285771</b>	<b>0</b>	<b>62285771</b>
					0102	4149	64	001	3314290		3314290
								<b>Total:</b>	<b>3314290</b>	<b>0</b>	<b>3314290</b>
								<b>Total:</b>	<b>3314290</b>	<b>0</b>	<b>3314290</b>
					0103	4149	64	001	15020110		15020110
								<b>Total:</b>	<b>15020110</b>	<b>0</b>	<b>15020110</b>
								<b>Total:</b>	<b>15020110</b>	<b>0</b>	<b>15020110</b>
					1201	2342	64	001	179908224		179908224
								<b>Total:</b>	<b>179908224</b>	<b>0</b>	<b>179908224</b>
								<b>Total:</b>	<b>179908224</b>	<b>0</b>	<b>179908224</b>
1202	2342	64	001	42192500		42192500					
			<b>Total:</b>	<b>42192500</b>	<b>0</b>	<b>42192500</b>					
			<b>Total:</b>	<b>42192500</b>	<b>0</b>	<b>42192500</b>					
1203	2342	64	001	141999284		141999284					
			<b>Total:</b>	<b>141999284</b>	<b>0</b>	<b>141999284</b>					
			<b>Total:</b>	<b>141999284</b>	<b>0</b>	<b>141999284</b>					
1401	5225	64	001	9812127		9812127					
			<b>Total:</b>	<b>9812127</b>	<b>0</b>	<b>9812127</b>					
			<b>Total:</b>	<b>9812127</b>	<b>0</b>	<b>9812127</b>					
1402	5225	64	001	41088		41088					
			<b>Total:</b>	<b>41088</b>	<b>0</b>	<b>41088</b>					
			<b>Total:</b>	<b>41088</b>	<b>0</b>	<b>41088</b>					



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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					
PW516 EE PWD BRIDGE CONST. DN BHOPAL	5	2021	03	101	1402	<b>Total:</b>			41088	0	41088					
					<b>Total:</b>			454573394	0	454573394						
					337	0801	0948	64	001	34875933		34875933				
						<b>Total:</b>			34875933	0	34875933					
						<b>Total:</b>			34875933	0	34875933					
						<b>Total:</b>			34875933	0	34875933					
					<b>Total:</b>			489449327	0	489449327						
					04	337	0101	2457	64	001	4579564		4579564			
											<b>Total:</b>			4579564	0	4579564
											<b>Total:</b>			4579564	0	4579564
											<b>Total:</b>			4579564	0	4579564
											<b>Total:</b>			4579564	0	4579564
					<b>Total:</b>			4579564	0	4579564						
					<b>Total:</b>			494028891	0	494028891						
					<b>Total:</b>			494028891	0	494028891						

PW517 EE, PWD BRIDGE CONST. DN INDORE	5	2021	03	101	0101	4149	64	001	49813219		49813219			
									<b>Total:</b>			49813219	0	49813219
									<b>Total:</b>			49813219	0	49813219
									<b>Total:</b>			49813219	0	49813219
									<b>Total:</b>			49813219	0	49813219
					0102	4149	64	001	17484305		17484305			
									<b>Total:</b>			17484305	0	17484305
									<b>Total:</b>			17484305	0	17484305
									<b>Total:</b>			17484305	0	17484305
									<b>Total:</b>			17484305	0	17484305
					1402	5225	64	001	100000		100000			
									<b>Total:</b>			100000	0	100000
									<b>Total:</b>			100000	0	100000
									<b>Total:</b>			100000	0	100000
									<b>Total:</b>			100000	0	100000
<b>Total:</b>			67397524	0	67397524									
337	0803	0948	64	001	5966389		5966389							
					<b>Total:</b>			5966389	0	5966389				

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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	5	2021	03	337	0803	0948	64	Total:	5966389	0	5966389						
								Total:	5966389	0	5966389						
								Total:	5966389	0	5966389						
								Total:	5966389	0	5966389						
								Total:	73363913	0	73363913						
								04	337	0101	2457	64	001	Total:	3070000	0	3070000
														Total:	3070000	0	3070000
														Total:	3070000	0	3070000
														Total:	3070000	0	3070000
														0102	2457	64	001
Total:	1131062	0	1131062														
Total:	1131062	0	1131062														
Total:	1131062	0	1131062														
0103	2457	64	001	Total:	5676160	0	5676160										
				Total:	5676160	0	5676160										
				Total:	5676160	0	5676160										
				Total:	5676160	0	5676160										
0420	2457	64	001	Total:	246400	0	246400										
				Total:	246400	0	246400										
				Total:	246400	0	246400										
				Total:	246400	0	246400										
Total:	10123622	0	10123622														
Total:	10123622	0	10123622														
Total:	83487535	0	83487535														
Total:	83487535	0	83487535														
PW518 EE PWD BRIDGE CONST. UJJAIN	5	2021	03	101	0101	4149	64	001	120289013		120289013						
									Total:	120289013	0	120289013					
									Total:	120289013	0	120289013					
									Total:	120289013	0	120289013					
									0102	4149	64	001	Total:	6511301		6511301	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW518 EE PWD BRIDGE CONST. UJJAIN	5	2021	03	101	0102	4149	64	Total:	6511301	0	6511301				
								Total:	6511301	0	6511301				
								Total:	6511301	0	6511301				
					<b>Total:</b>								126800314	0	126800314
					337	0801	0948	64	001	Total:	19138913		19138913		
										Total:	19138913	0	19138913		
										Total:	19138913	0	19138913		
						0802	0948	64	002	Total:	5044578		5044578		
										Total:	5044578	0	5044578		
										Total:	5044578	0	5044578		
					<b>Total:</b>								24183491	0	24183491
					<b>Total:</b>								150983805	0	150983805
					04	337	0101	2457	64	001	Total:	3211195		3211195	
											Total:	3211195	0	3211195	
											Total:	3211195	0	3211195	
0103	2457	64	001	Total:			2150811		2150811						
				Total:			2150811	0	2150811						
<b>Total:</b>									5362006	0	5362006				
<b>Total:</b>									5362006	0	5362006				
<b>Total:</b>									156345811	0	156345811				
<b>Total:</b>									156345811	0	156345811				
PW519 EE PWD BRIDGE CONST. Gwalior	5	2021	03	101		0101	4149	64	001	Total:	68168487		68168487		
					Total:					68168487	0	68168487			
					Total:					68168487	0	68168487			
					<b>Total:</b>								68168487	0	68168487

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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	5	2021	03	101	1401	5225	64	001	4598340		4598340						
								<b>Total:</b>	<b>4598340</b>	<b>0</b>	<b>4598340</b>						
								<b>Total:</b>	<b>4598340</b>	<b>0</b>	<b>4598340</b>						
									1403	5225	64	001	12841024		12841024		
					<b>Total:</b>	<b>12841024</b>	<b>0</b>	<b>12841024</b>									
					<b>Total:</b>	<b>12841024</b>	<b>0</b>	<b>12841024</b>									
									337	0801	0948	64	001	4248679		4248679	
					<b>Total:</b>	<b>4248679</b>	<b>0</b>	<b>4248679</b>									
					<b>Total:</b>	<b>4248679</b>	<b>0</b>	<b>4248679</b>									
					<b>Total:</b>								<b>85607851</b>	<b>0</b>	<b>85607851</b>		
									04	337	0101	2457	64	001	11000000		11000000
					<b>Total:</b>	<b>11000000</b>	<b>0</b>	<b>11000000</b>									
					<b>Total:</b>	<b>11000000</b>	<b>0</b>	<b>11000000</b>									
					<b>Total:</b>								<b>11000000</b>	<b>0</b>	<b>11000000</b>		
					<b>Total:</b>								<b>100856530</b>	<b>0</b>	<b>100856530</b>		
<b>Total:</b>								<b>100856530</b>	<b>0</b>	<b>100856530</b>							
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	5	2021	03	101	0101	4149	64	001	58741714		58741714						
								<b>Total:</b>	<b>58741714</b>	<b>0</b>	<b>58741714</b>						
								<b>Total:</b>	<b>58741714</b>	<b>0</b>	<b>58741714</b>						
									1401	5225	64	001	344162		344162		
					<b>Total:</b>	<b>344162</b>	<b>0</b>	<b>344162</b>									
<b>Total:</b>								<b>344162</b>	<b>0</b>	<b>344162</b>							

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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	5	2021	03	101	1401	<b>Total:</b>			344162	0	344162			
					<b>Total:</b>			59085876	0	59085876				
			04	337	1401	5226	64	002	3310357		3310357			
									<b>Total:</b>			3310357	0	3310357
									<b>Total:</b>			3310357	0	3310357
									<b>Total:</b>			3310357	0	3310357
									<b>Total:</b>			3310357	0	3310357
									<b>Total:</b>			3310357	0	3310357
			<b>Total:</b>			62396233	0	62396233						
			<b>Total:</b>			62396233	0	62396233						

PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	5	2021	03	101	0101	4149	64	001	15694235		15694235			
								<b>Total:</b>			15694235	0	15694235	
								<b>Total:</b>			15694235	0	15694235	
								<b>Total:</b>			15694235	0	15694235	
					0102	4149	64	001	8407175		8407175			
									<b>Total:</b>			8407175	0	8407175
									<b>Total:</b>			8407175	0	8407175
									<b>Total:</b>			8407175	0	8407175
					0103	4149	64	001	849377		849377			
									<b>Total:</b>			849377	0	849377
									<b>Total:</b>			849377	0	849377
									<b>Total:</b>			849377	0	849377
					1402	5225	64	001	9632013		9632013			
									<b>Total:</b>			9632013	0	9632013
									<b>Total:</b>			9632013	0	9632013
									<b>Total:</b>			9632013	0	9632013
<b>Total:</b>			34582800	0	34582800									
337	0801	0948	64	001	23868013		23868013							
					<b>Total:</b>			23868013	0	23868013				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE	5	2021	03	337	0801	0948	<b>Total:</b>		23868013	0	23868013
PWD BRIDGE							<b>Total:</b>		23868013	0	23868013
CONSTRUCTIO							<b>Total:</b>		23868013	0	23868013
N DN. REWA							<b>Total:</b>		58450813	0	58450813
			<b>Total:</b>						58450813	0	58450813
<b>Total:</b>									58450813	0	58450813
PW523	5	2021	03	101	0101	4149	64	001	10365088		10365088
EE,PWD								<b>Total:</b>	10365088	0	10365088
BRIDGE								<b>Total:</b>	10365088	0	10365088
CONSTRUCTIO								<b>Total:</b>	10365088	0	10365088
N DN. SAGAR								<b>Total:</b>	10365088	0	10365088
			<b>Total:</b>						10365088	0	10365088
<b>Total:</b>									10365088	0	10365088
PW524 EE	5	2021	03	337	0101	5139	64	001	40146606		40146606
PWD DN. NO.1								<b>Total:</b>	40146606	0	40146606
GWALIOR								<b>Total:</b>	40146606	0	40146606
								<b>Total:</b>	40146606	0	40146606
			<b>Total:</b>						40146606	0	40146606
			<b>Total:</b>						40146606	0	40146606
			04	337	0101	2457	64	001	35920821		35920821
								<b>Total:</b>	35920821	0	35920821
								<b>Total:</b>	35920821	0	35920821
								<b>Total:</b>	35920821	0	35920821
								<b>Total:</b>	35920821	0	35920821
								<b>Total:</b>	35920821	0	35920821
					0103	2457	64	001	2800000		2800000
								<b>Total:</b>	2800000	0	2800000
								<b>Total:</b>	2800000	0	2800000
								<b>Total:</b>	2800000	0	2800000
								<b>Total:</b>	2800000	0	2800000
					0420	2457	64	001	1865000		1865000

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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	5	2021	04	337	0420	2457	64	<b>Total:</b>	<b>1865000</b>	<b>0</b>	<b>1865000</b>		
								<b>Total:</b>	<b>1865000</b>	<b>0</b>	<b>1865000</b>		
								<b>Total:</b>	<b>1865000</b>	<b>0</b>	<b>1865000</b>		
						1401	5226	64	002		29235		29235
										<b>Total:</b>	<b>29235</b>	<b>0</b>	<b>29235</b>
									<b>Total:</b>	<b>29235</b>	<b>0</b>	<b>29235</b>	
									<b>Total:</b>	<b>29235</b>	<b>0</b>	<b>29235</b>	
<b>Total:</b>	<b>40615056</b>	<b>0</b>	<b>40615056</b>										
<b>Total:</b>	<b>40615056</b>	<b>0</b>	<b>40615056</b>										
<b>Total:</b>	<b>80761662</b>	<b>0</b>	<b>80761662</b>										
<b>Total:</b>	<b>80761662</b>	<b>0</b>	<b>80761662</b>										
PW526 EE PWD (B/R) DN. BHIND.	5	2021	04	337	0101	2457	64	001	38895088		38895088		
								<b>Total:</b>	<b>38895088</b>	<b>0</b>	<b>38895088</b>		
								<b>Total:</b>	<b>38895088</b>	<b>0</b>	<b>38895088</b>		
					0103	2457	64	001		531364		531364	
									<b>Total:</b>	<b>531364</b>	<b>0</b>	<b>531364</b>	
								<b>Total:</b>	<b>531364</b>	<b>0</b>	<b>531364</b>		
								<b>Total:</b>	<b>531364</b>	<b>0</b>	<b>531364</b>		
<b>Total:</b>	<b>39426452</b>	<b>0</b>	<b>39426452</b>										
<b>Total:</b>	<b>39426452</b>	<b>0</b>	<b>39426452</b>										
<b>Total:</b>	<b>39426452</b>	<b>0</b>	<b>39426452</b>										
<b>Total:</b>	<b>39426452</b>	<b>0</b>	<b>39426452</b>										
PW527 EE PWD B/R DN. DATIA	5	2021	04	337	0101	2457	64	001	5113787		5113787		
								<b>Total:</b>	<b>5113787</b>	<b>0</b>	<b>5113787</b>		
								<b>Total:</b>	<b>5113787</b>	<b>0</b>	<b>5113787</b>		
					0103	2457	64	001		2894184		2894184	
									<b>Total:</b>	<b>2894184</b>	<b>0</b>	<b>2894184</b>	

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PW527 EE	5	2021	04	337	0103	2457	<b>Total:</b>		2894184	0	2894184
PWD B/R DN.							<b>Total:</b>		2894184	0	2894184
DATIA					1401	5226	64	002	4877370		4877370
							<b>Total:</b>		4877370	0	4877370
							<b>Total:</b>		4877370	0	4877370
							<b>Total:</b>		4877370	0	4877370
							<b>Total:</b>		12885341	0	12885341
							<b>Total:</b>		12885341	0	12885341
							<b>Total:</b>		12885341	0	12885341
							<b>Total:</b>		12885341	0	12885341

PW529 EE	5	2021	03	337	0101	5139	64	001	2381387		2381387
PWD B/R DN.							<b>Total:</b>		2381387	0	2381387
MORENA.							<b>Total:</b>		2381387	0	2381387
							<b>Total:</b>		2381387	0	2381387
					0801	0948	64	001	6408500		6408500
							<b>Total:</b>		6408500	0	6408500
							<b>Total:</b>		6408500	0	6408500
							<b>Total:</b>		6408500	0	6408500
							<b>Total:</b>		8789887	0	8789887
							<b>Total:</b>		8789887	0	8789887
			04	337	0101	2457	64	001	34914435		34914435
							<b>Total:</b>		34914435	0	34914435
							<b>Total:</b>		34914435	0	34914435
							<b>Total:</b>		34914435	0	34914435
					0103	2457	64	001	2916400		2916400
							<b>Total:</b>		2916400	0	2916400
							<b>Total:</b>		2916400	0	2916400
							<b>Total:</b>		2916400	0	2916400
							<b>Total:</b>		37830835	0	37830835
							<b>Total:</b>		37830835	0	37830835



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW529 EE	5	2021	<b>Total:</b>							46620722	0	46620722	
PWD B/R DN. MORENA.	<b>Total:</b>												
									46620722	0	46620722		
PW530 EE	5	2021	04	337	0101	2457	64	001	5396591		5396591		
PWD, CHAMBAL										<b>Total:</b>	5396591	0	5396591
AYCAT DN. SHEOPURKALA N									<b>Total:</b>	5396591	0	5396591	
									<b>Total:</b>	5396591	0	5396591	
								<b>Total:</b>	5396591	0	5396591		
<b>Total:</b>									5396591	0	5396591		
PW531 EE	5	2021	04	337	0101	2457	64	001	11998636		11998636		
PWD, B/R DN. NO. 1 GUNA										<b>Total:</b>	11998636	0	11998636
								<b>Total:</b>	11998636	0	11998636		
						4557	64	002	3942668		3942668		
									<b>Total:</b>	3942668	0	3942668	
								<b>Total:</b>	3942668	0	3942668		
<b>Total:</b>									15941304	0	15941304		
								<b>Total:</b>	15941304	0	15941304		
<b>Total:</b>									15941304	0	15941304		
<b>Total:</b>									15941304	0	15941304		
PW533 EE	5	2021	03	337	0801	0948	64	001	6131159		6131159		
PWD (B/R) DN.1 SHIVPURI.										<b>Total:</b>	6131159	0	6131159
								<b>Total:</b>	6131159	0	6131159		
<b>Total:</b>									6131159	0	6131159		
								<b>Total:</b>	6131159	0	6131159		
<b>Total:</b>									6131159	0	6131159		

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PW533 EE PWD (B/R) DN.1 SHIVPURI.	5	2021	04	337	0101	2457	64	001	25450044		25450044
								<b>Total:</b>	<b>25450044</b>	<b>0</b>	<b>25450044</b>
								<b>Total:</b>	<b>25450044</b>	<b>0</b>	<b>25450044</b>
								<b>Total:</b>	<b>25450044</b>	<b>0</b>	<b>25450044</b>
								<b>Total:</b>	<b>25450044</b>	<b>0</b>	<b>25450044</b>
<b>Total:</b>				<b>31581203</b>	<b>0</b>	<b>31581203</b>					
<b>Total:</b>							<b>31581203</b>	<b>0</b>	<b>31581203</b>		
PW534 EE PWD DN. NO.1 SAGAR	5	2021	04	337	0101	2457	64	001	27418880		27418880
								<b>Total:</b>	<b>27418880</b>	<b>0</b>	<b>27418880</b>
								<b>Total:</b>	<b>27418880</b>	<b>0</b>	<b>27418880</b>
								<b>Total:</b>	<b>27418880</b>	<b>0</b>	<b>27418880</b>
								<b>Total:</b>	<b>27418880</b>	<b>0</b>	<b>27418880</b>
					0103	2457	64	001	17705634		17705634
								<b>Total:</b>	<b>17705634</b>	<b>0</b>	<b>17705634</b>
								<b>Total:</b>	<b>17705634</b>	<b>0</b>	<b>17705634</b>
								<b>Total:</b>	<b>17705634</b>	<b>0</b>	<b>17705634</b>
								<b>Total:</b>	<b>17705634</b>	<b>0</b>	<b>17705634</b>
<b>Total:</b>				<b>45124514</b>	<b>0</b>	<b>45124514</b>					
<b>Total:</b>				<b>45124514</b>	<b>0</b>	<b>45124514</b>					
<b>Total:</b>				<b>45124514</b>	<b>0</b>	<b>45124514</b>					
PW535 EE PWD, (B/R) DN. DAMOH	5	2021	04	337	0101	2457	64	001	2045823		2045823
								<b>Total:</b>	<b>2045823</b>	<b>0</b>	<b>2045823</b>
								<b>Total:</b>	<b>2045823</b>	<b>0</b>	<b>2045823</b>
					1401	5226	64	002	7718194		7718194
								<b>Total:</b>	<b>7718194</b>	<b>0</b>	<b>7718194</b>
								<b>Total:</b>	<b>7718194</b>	<b>0</b>	<b>7718194</b>
								<b>Total:</b>	<b>7718194</b>	<b>0</b>	<b>7718194</b>
<b>Total:</b>				<b>9764017</b>	<b>0</b>	<b>9764017</b>					

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PW535 EE	5	2021	04	<b>Total:</b>								<b>9764017</b>	<b>0</b>	<b>9764017</b>
PWD, (B/R) DN.				<b>Total:</b>								<b>9764017</b>	<b>0</b>	<b>9764017</b>
DAMOH				<b>Total:</b>								<b>9764017</b>	<b>0</b>	<b>9764017</b>
PW536 EE	5	2021	04	337	0101	2457	64	001	11695000		11695000			
PWD ,(B/R) DN.								<b>Total:</b>	<b>11695000</b>	<b>0</b>	<b>11695000</b>			
CHHATARPUR								<b>Total:</b>	<b>11695000</b>	<b>0</b>	<b>11695000</b>			
						4557	64	002	9996315		9996315			
								<b>Total:</b>	<b>9996315</b>	<b>0</b>	<b>9996315</b>			
								<b>Total:</b>	<b>9996315</b>	<b>0</b>	<b>9996315</b>			
								<b>Total:</b>	<b>21691315</b>	<b>0</b>	<b>21691315</b>			
								<b>Total:</b>	<b>21691315</b>	<b>0</b>	<b>21691315</b>			
								<b>Total:</b>	<b>21691315</b>	<b>0</b>	<b>21691315</b>			
								<b>Total:</b>	<b>21691315</b>	<b>0</b>	<b>21691315</b>			
								<b>Total:</b>	<b>21691315</b>	<b>0</b>	<b>21691315</b>			
								<b>Total:</b>	<b>21691315</b>	<b>0</b>	<b>21691315</b>			
PW537 EE	5	2021	04	337	0101	2457	64	001	942560		942560			
PWD (B/R) DN.								<b>Total:</b>	<b>942560</b>	<b>0</b>	<b>942560</b>			
PANNA								<b>Total:</b>	<b>942560</b>	<b>0</b>	<b>942560</b>			
								<b>Total:</b>	<b>942560</b>	<b>0</b>	<b>942560</b>			
								<b>Total:</b>	<b>942560</b>	<b>0</b>	<b>942560</b>			
								<b>Total:</b>	<b>942560</b>	<b>0</b>	<b>942560</b>			
								<b>Total:</b>	<b>942560</b>	<b>0</b>	<b>942560</b>			
								<b>Total:</b>	<b>942560</b>	<b>0</b>	<b>942560</b>			
								<b>Total:</b>	<b>942560</b>	<b>0</b>	<b>942560</b>			
								<b>Total:</b>	<b>942560</b>	<b>0</b>	<b>942560</b>			
PW538 EE	5	2021	03	337	0101	5139	64	001	4621834		4621834			
PWD ,(B/R) DN.								<b>Total:</b>	<b>4621834</b>	<b>0</b>	<b>4621834</b>			
TIKAMGARH								<b>Total:</b>	<b>4621834</b>	<b>0</b>	<b>4621834</b>			
								<b>Total:</b>	<b>4621834</b>	<b>0</b>	<b>4621834</b>			
								<b>Total:</b>	<b>4621834</b>	<b>0</b>	<b>4621834</b>			
					0801	0948	64	001	10662736		10662736			
								<b>Total:</b>	<b>10662736</b>	<b>0</b>	<b>10662736</b>			

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PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2021	03	337	0801	0948			<b>Total:</b>	10662736	0	10662736
									<b>Total:</b>	10662736	0	10662736
									<b>Total:</b>	15284570	0	15284570
									<b>Total:</b>	15284570	0	15284570
									<b>Total:</b>	15284570	0	15284570
			04	337	0101	2457	64	001		28046857		28046857
									<b>Total:</b>	28046857	0	28046857
									<b>Total:</b>	28046857	0	28046857
									<b>Total:</b>	28046857	0	28046857
									<b>Total:</b>	28046857	0	28046857
1401	5226	64	002		1933118		1933118					
				<b>Total:</b>	1933118	0	1933118					
				<b>Total:</b>	1933118	0	1933118					
				<b>Total:</b>	1933118	0	1933118					
				<b>Total:</b>	1933118	0	1933118					
1403	5226	64	002		8675646		8675646					
				<b>Total:</b>	8675646	0	8675646					
				<b>Total:</b>	8675646	0	8675646					
				<b>Total:</b>	8675646	0	8675646					
				<b>Total:</b>	8675646	0	8675646					
<b>Total:</b>									38655621	0	38655621	
<b>Total:</b>									38655621	0	38655621	
<b>Total:</b>									53940191	0	53940191	
<b>Total:</b>									53940191	0	53940191	
PW539 EE PWD (E/M) DN. GWALIOR	5	2021	04	337	0101	2457	64	001	12718695		12718695	
									<b>Total:</b>	12718695	0	12718695
									<b>Total:</b>	12718695	0	12718695
									<b>Total:</b>	12718695	0	12718695
									<b>Total:</b>	12718695	0	12718695
									<b>Total:</b>	12718695	0	12718695
<b>Total:</b>									12718695	0	12718695	
<b>Total:</b>									12718695	0	12718695	
<b>Total:</b>									12718695	0	12718695	
PW541	EE	5	2021	04	337	0101	2457	64	001	17010148		17010148

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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	5	2021	04	337	0101	2457	64	Total:	17010148	0	17010148				
									17010148	0	17010148				
									17010148	0	17010148				
									1401	5226	64	002	8028090		8028090
													8028090	0	8028090
													8028090	0	8028090
									Total:	8028090	0	8028090			
													8028090	0	8028090
									Total:	25038238	0	25038238			
													25038238	0	25038238
Total:	25038238	0	25038238												
				25038238	0	25038238									
Total:	25038238	0	25038238												
				25038238	0	25038238									

PW542 EE PWD B/R DN NO.2 INDORE	5	2021	03	337	0101	5139	64	001	207571		207571								
									207571	0	207571								
									207571	0	207571								
									Total:	207571	0	207571							
													207571	0	207571				
													207571	0	207571				
									Total:	207571	0	207571							
													207571	0	207571				
									04	337	0101	2457	64	001	6611556	Total:	6611556	0	6611556
																	6611556	0	6611556
6611556	0	6611556																	
4557	64	002	3572247	Total:	3572247	0	3572247												
								3572247									0	3572247	
								3572247									0	3572247	
Total:	10183803	0	10183803																
				10183803	0	10183803													
0103	2457	64	001	5118998	Total:	5118998	0	5118998											
																	5118998	0	5118998
									5118998	0	5118998								
									5118998	0	5118998								
1401	5226	64	002	10904926	Total:	10904926	0	10904926											
									10904926	0	10904926								

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PW542 EE	5	2021	04	337	1401	5226	<b>Total:</b>		<b>10904926</b>	<b>0</b>	<b>10904926</b>
PWD B/R DN							<b>Total:</b>		<b>10904926</b>	<b>0</b>	<b>10904926</b>
NO.2 INDORE					<b>Total:</b>				<b>26207727</b>	<b>0</b>	<b>26207727</b>
				<b>Total:</b>					<b>26207727</b>	<b>0</b>	<b>26207727</b>
			<b>Total:</b>						<b>26415298</b>	<b>0</b>	<b>26415298</b>
<b>Total:</b>									<b>26415298</b>	<b>0</b>	<b>26415298</b>
PW543 EE	5	2021	03	337	0103	5139	64	001	2032990		2032990
PWD B/R DN.							<b>Total:</b>		<b>2032990</b>	<b>0</b>	<b>2032990</b>
DEWAS.							<b>Total:</b>		<b>2032990</b>	<b>0</b>	<b>2032990</b>
					<b>Total:</b>				<b>2032990</b>	<b>0</b>	<b>2032990</b>
					0803	0948	64	001	4903137		4903137
							<b>Total:</b>		<b>4903137</b>	<b>0</b>	<b>4903137</b>
							<b>Total:</b>		<b>4903137</b>	<b>0</b>	<b>4903137</b>
					<b>Total:</b>				<b>4903137</b>	<b>0</b>	<b>4903137</b>
				<b>Total:</b>					<b>4903137</b>	<b>0</b>	<b>4903137</b>
				<b>Total:</b>					<b>6936127</b>	<b>0</b>	<b>6936127</b>
			<b>Total:</b>						<b>6936127</b>	<b>0</b>	<b>6936127</b>
			04	337	0101	2457	64	001	8174024		8174024
							<b>Total:</b>		<b>8174024</b>	<b>0</b>	<b>8174024</b>
							<b>Total:</b>		<b>8174024</b>	<b>0</b>	<b>8174024</b>
					<b>Total:</b>				<b>8174024</b>	<b>0</b>	<b>8174024</b>
					0103	2457	64	001	4094795		4094795
							<b>Total:</b>		<b>4094795</b>	<b>0</b>	<b>4094795</b>
							<b>Total:</b>		<b>4094795</b>	<b>0</b>	<b>4094795</b>
					<b>Total:</b>				<b>4094795</b>	<b>0</b>	<b>4094795</b>
				<b>Total:</b>					<b>4094795</b>	<b>0</b>	<b>4094795</b>
				<b>Total:</b>					<b>12268819</b>	<b>0</b>	<b>12268819</b>
			<b>Total:</b>						<b>12268819</b>	<b>0</b>	<b>12268819</b>
			<b>Total:</b>						<b>19204946</b>	<b>0</b>	<b>19204946</b>
<b>Total:</b>									<b>19204946</b>	<b>0</b>	<b>19204946</b>
PW544 EE	5	2021	04	337	0101	2457	64	001	9147485		9147485

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PW544 EE PJD B/R DN. UJJAIN	5	2021	04	337	0101	2457	64	Total:	9147485	0	9147485											
									Total:	9147485	0	9147485										
										Total:	9147485	0	9147485									
											0103	2457	64	001	18791205		18791205					
															Total:	18791205	0	18791205				
																Total:	18791205	0	18791205			
																	Total:	18791205	0	18791205		
																		Total:	27938690	0	27938690	
																			Total:	27938690	0	27938690
																				Total:	27938690	0
Total:	27938690	0	27938690																			
	Total:	27938690	0	27938690																		
		Total:	27938690	0	27938690																	

PW545 EE PJD B/R DN. RATLAM	5	2021	03	337	0803	0948	64	001	8548446		8548446								
									Total:	8548446	0	8548446							
										Total:	8548446	0	8548446						
											Total:	8548446	0	8548446					
												Total:	8548446	0	8548446				
													Total:	8548446	0	8548446			
														Total:	8548446	0	8548446		
															Total:	8548446	0	8548446	
																Total:	8548446	0	8548446
																	Total:	8548446	0

  

			04	337	0101	2457	64	001	7717303		7717303														
									Total:	7717303	0	7717303													
										Total:	7717303	0	7717303												
											Total:	7717303	0	7717303											
												0102	2457	64	001	174096		174096							
																Total:	174096	0	174096						
																	Total:	174096	0	174096					
																		Total:	174096	0	174096				
																			0103	2457	64	001	886487		886487
																							Total:	886487	0
Total:	886487	0	886487																						
	Total:	886487	0	886487																					
		Total:	886487	0	886487																				
			Total:	8777886	0	8777886																			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	5	2021	04	<b>Total:</b>					8777886	0	8777886
PWD B/R DN.				<b>Total:</b>					17326332	0	17326332
RATLAM			<b>Total:</b>						17326332	0	17326332
PW546 EE	5	2021	04	337	0101	2457	64	001	41309507		41309507
PWD B/R DN.								<b>Total:</b>	41309507	0	41309507
MANDSAUR								<b>Total:</b>	41309507	0	41309507
								<b>Total:</b>	41309507	0	41309507
					0103	2457	64	001	8204127		8204127
								<b>Total:</b>	8204127	0	8204127
								<b>Total:</b>	8204127	0	8204127
								<b>Total:</b>	8204127	0	8204127
								<b>Total:</b>	49513634	0	49513634
								<b>Total:</b>	49513634	0	49513634
								<b>Total:</b>	49513634	0	49513634
			<b>Total:</b>						49513634	0	49513634
PW547 EE	5	2021	04	337	0101	2457	64	001	10156200		10156200
PWD (B/R) DN.								<b>Total:</b>	10156200	0	10156200
NEEMUCH								<b>Total:</b>	10156200	0	10156200
								<b>Total:</b>	10156200	0	10156200
					1403	5226	64	002	7000000		7000000
								<b>Total:</b>	7000000	0	7000000
								<b>Total:</b>	7000000	0	7000000
								<b>Total:</b>	7000000	0	7000000
								<b>Total:</b>	7000000	0	7000000
								<b>Total:</b>	17156200	0	17156200
								<b>Total:</b>	17156200	0	17156200
			<b>Total:</b>						17156200	0	17156200
PW549 EE	5	2021	03	337	0102	5139	64	002	1953608		1953608



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PW549 EE PWD (B/R) DN. BARWANI	5	2021	03	337	0102	5139	64	<b>Total:</b>	1953608	0	1953608										
								<b>Total:</b>	1953608	0	1953608										
								<b>Total:</b>	1953608	0	1953608										
								0801	0948	64	001	3748270		3748270							
												<b>Total:</b>	3748270	0	3748270						
												<b>Total:</b>	3748270	0	3748270						
												<b>Total:</b>	3748270	0	3748270						
								<b>Total:</b>	5701878	0	5701878										
								04	337	0101	2457	64	001	2420800		2420800					
														<b>Total:</b>	2420800	0	2420800				
														<b>Total:</b>	2420800	0	2420800				
														0102	2457	64	001	13237601		13237601	
																		<b>Total:</b>	13237601	0	13237601
																		<b>Total:</b>	13237601	0	13237601
														0422	2457	64	001	87093		87093	
<b>Total:</b>	87093	0	87093																		
<b>Total:</b>	87093	0	87093																		
<b>Total:</b>	15745494	0	15745494																		
<b>Total:</b>	15745494	0	15745494																		
<b>Total:</b>	21447372	0	21447372																		
<b>Total:</b>	21447372	0	21447372																		
PW550 EE PWD B/R DN. KHANDWA	5	2021	04	337	0101	2457	64							001	4941693		4941693				
															<b>Total:</b>	4941693	0	4941693			
								<b>Total:</b>	4941693	0	4941693										
								<b>Total:</b>	4941693	0	4941693										
								0102	2457	64	001	290115			290115						

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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	5	2021	04	337	0102	2457	64	Total:	290115	0	290115
								Total:	290115	0	290115
								Total:	290115	0	290115
								Total:	5231808	0	5231808
								Total:	5231808	0	5231808
<b>Total:</b>									5231808	0	5231808
PW551 EE PWD B/R DN. KHARGONE.	5	2021	04	337	0101	2457	64	001	15576670	0	15576670
								Total:	15576670	0	15576670
								Total:	15576670	0	15576670
								Total:	15576670	0	15576670
								Total:	15576670	0	15576670
					0102	2457	64	001	5029273	0	5029273
								Total:	5029273	0	5029273
								Total:	5029273	0	5029273
								Total:	5029273	0	5029273
								Total:	5029273	0	5029273
<b>Total:</b>									20605943	0	20605943
<b>Total:</b>									20605943	0	20605943
<b>Total:</b>									20605943	0	20605943
PW552 EE PWD B/R DN. DHAR	5	2021	04	337	0101	2457	64	001	5091884	0	5091884
								Total:	5091884	0	5091884
								Total:	5091884	0	5091884
								Total:	5091884	0	5091884
								Total:	5091884	0	5091884
					0102	2457	64	001	22879169	0	22879169
								Total:	22879169	0	22879169
								Total:	22879169	0	22879169
								Total:	22879169	0	22879169
								Total:	22879169	0	22879169
0103	2457	64	001	279599	0	279599					
			Total:	279599	0	279599					

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PW552 EE PWD B/R DN. DHAR	5	2021	04	337	0103	2457	<b>Total:</b>		279599	0	279599				
						<b>Total:</b>		279599	0	279599					
						0422	2457	64	001	2482763		2482763			
							<b>Total:</b>		2482763	0	2482763				
							<b>Total:</b>		2482763	0	2482763				
						<b>Total:</b>		30733415	0	30733415					
						<b>Total:</b>		30733415	0	30733415					
<b>Total:</b>		30733415	0	30733415											
PW553 EE PWD B/R DN. SHAJAPUR	5	2021	03	337	0101	5139	64	001	17894781		17894781				
								<b>Total:</b>		17894781	0	17894781			
								<b>Total:</b>		17894781	0	17894781			
								<b>Total:</b>		17894781	0	17894781			
								<b>Total:</b>		17894781	0	17894781			
			04	337	0101	2457	64	001	8836640		8836640				
									<b>Total:</b>		8836640	0	8836640		
									<b>Total:</b>		8836640	0	8836640		
									0103	2457	64	001	83520		83520
													<b>Total:</b>		83520
									<b>Total:</b>		83520	0	83520		
<b>Total:</b>		8920160	0	8920160											
<b>Total:</b>		8920160	0	8920160											
<b>Total:</b>		26814941	0	26814941											
<b>Total:</b>		26814941	0	26814941											
PW554	5	2021	04	337	0102	2457	64	001	7253154		7253154				

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PW554 PVD B/R DN.NO.1 JHABUA	EE	5	2021	04	337	0102	2457	64	<b>Total:</b>	7253154	0	7253154	
									<b>Total:</b>	7253154	0	7253154	
									<b>Total:</b>	7253154	0	7253154	
									<b>Total:</b>	7253154	0	7253154	
									<b>Total:</b>	7253154	0	7253154	
<b>Total:</b>									7253154	0	7253154		
PW555 PVD E/M DN. UJJAIN.	EE	5	2021	04	337	0101	2457	64	001	14145326	0	14145326	
									<b>Total:</b>	14145326	0	14145326	
									<b>Total:</b>	14145326	0	14145326	
						0103	2457	64	001	62547	62547	0	62547
										<b>Total:</b>	62547	0	62547
										<b>Total:</b>	62547	0	62547
										<b>Total:</b>	62547	0	62547
<b>Total:</b>									14207873	0	14207873		
<b>Total:</b>									14207873	0	14207873		
<b>Total:</b>									14207873	0	14207873		
PW556 PVD E/M DN. INDORE	EE	5	2021	03	337	0101	5139	64	001	3312776	0	3312776	
									<b>Total:</b>	3312776	0	3312776	
									<b>Total:</b>	3312776	0	3312776	
				04	337	0101	2457	64	001	12536234	12536234	0	12536234
										<b>Total:</b>	12536234	0	12536234
										<b>Total:</b>	12536234	0	12536234
<b>Total:</b>									3312776	0	3312776		

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PW556 EE PWD E/M DN. INDORE	5	2021	04	337	0102	2457	64	001	5023785		5023785
								<b>Total:</b>	<b>5023785</b>	<b>0</b>	<b>5023785</b>
								<b>Total:</b>	<b>5023785</b>	<b>0</b>	<b>5023785</b>
								<b>Total:</b>	<b>5023785</b>	<b>0</b>	<b>5023785</b>
								<b>Total:</b>	<b>5023785</b>	<b>0</b>	<b>5023785</b>
					0103	2457	64	001	54865		54865
								<b>Total:</b>	<b>54865</b>	<b>0</b>	<b>54865</b>
								<b>Total:</b>	<b>54865</b>	<b>0</b>	<b>54865</b>
								<b>Total:</b>	<b>54865</b>	<b>0</b>	<b>54865</b>
								<b>Total:</b>	<b>54865</b>	<b>0</b>	<b>54865</b>
<b>Total:</b>	<b>17614884</b>	<b>0</b>	<b>17614884</b>								
<b>Total:</b>	<b>17614884</b>	<b>0</b>	<b>17614884</b>								
<b>Total:</b>	<b>20927660</b>	<b>0</b>	<b>20927660</b>								
<b>Total:</b>	<b>20927660</b>	<b>0</b>	<b>20927660</b>								

PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2021	03	337	0101	5139	64	001	1778084		1778084
								<b>Total:</b>	<b>1778084</b>	<b>0</b>	<b>1778084</b>
								<b>Total:</b>	<b>1778084</b>	<b>0</b>	<b>1778084</b>
								<b>Total:</b>	<b>1778084</b>	<b>0</b>	<b>1778084</b>
								<b>Total:</b>	<b>1778084</b>	<b>0</b>	<b>1778084</b>
			04	337	0101	2457	64	001	22042431		22042431
								<b>Total:</b>	<b>22042431</b>	<b>0</b>	<b>22042431</b>
								<b>Total:</b>	<b>22042431</b>	<b>0</b>	<b>22042431</b>
								<b>Total:</b>	<b>22042431</b>	<b>0</b>	<b>22042431</b>
								<b>Total:</b>	<b>22042431</b>	<b>0</b>	<b>22042431</b>
05	337	1201	7368	64	001	593652644		593652644			
					<b>Total:</b>	<b>593652644</b>	<b>0</b>	<b>593652644</b>			
					<b>Total:</b>	<b>593652644</b>	<b>0</b>	<b>593652644</b>			
					<b>Total:</b>	<b>593652644</b>	<b>0</b>	<b>593652644</b>			
					<b>Total:</b>	<b>593652644</b>	<b>0</b>	<b>593652644</b>			
1202	7368	64	001	620344215		620344215					
			<b>Total:</b>	<b>620344215</b>	<b>0</b>	<b>620344215</b>					

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PW558 EE	5	2021	05	337	1202	7368	<b>Total:</b>		<b>620344215</b>	<b>0</b>	<b>620344215</b>
PWD							<b>Total:</b>		<b>620344215</b>	<b>0</b>	<b>620344215</b>
MAINT.DN. 2					1203	7368	64	001	417139063		417139063
BHOPAL							<b>Total:</b>		<b>417139063</b>	<b>0</b>	<b>417139063</b>
							<b>Total:</b>		<b>417139063</b>	<b>0</b>	<b>417139063</b>
							<b>Total:</b>		<b>417139063</b>	<b>0</b>	<b>417139063</b>
							<b>Total:</b>		<b>417139063</b>	<b>0</b>	<b>417139063</b>
							<b>Total:</b>		<b>1631135922</b>	<b>0</b>	<b>1631135922</b>
							<b>Total:</b>		<b>1631135922</b>	<b>0</b>	<b>1631135922</b>
							<b>Total:</b>		<b>1654956437</b>	<b>0</b>	<b>1654956437</b>
							<b>Total:</b>		<b>1654956437</b>	<b>0</b>	<b>1654956437</b>

PW561 EE	5	2021	03	337	0101	5139	64	001	34050125		34050125
PWD B/R DN.							<b>Total:</b>		<b>34050125</b>	<b>0</b>	<b>34050125</b>
NO.1							<b>Total:</b>		<b>34050125</b>	<b>0</b>	<b>34050125</b>
HOSHANGABA							<b>Total:</b>		<b>34050125</b>	<b>0</b>	<b>34050125</b>
D							<b>Total:</b>		<b>34050125</b>	<b>0</b>	<b>34050125</b>
					0801	0948	64	001	91367120		91367120
							<b>Total:</b>		<b>91367120</b>	<b>0</b>	<b>91367120</b>
							<b>Total:</b>		<b>91367120</b>	<b>0</b>	<b>91367120</b>
							<b>Total:</b>		<b>91367120</b>	<b>0</b>	<b>91367120</b>
							<b>Total:</b>		<b>91367120</b>	<b>0</b>	<b>91367120</b>
							<b>Total:</b>		<b>125417245</b>	<b>0</b>	<b>125417245</b>
							<b>Total:</b>		<b>125417245</b>	<b>0</b>	<b>125417245</b>
			04	337	0101	2457	64	001	53184589		53184589
							<b>Total:</b>		<b>53184589</b>	<b>0</b>	<b>53184589</b>
							<b>Total:</b>		<b>53184589</b>	<b>0</b>	<b>53184589</b>
					4557		64	002	9829421		9829421
							<b>Total:</b>		<b>9829421</b>	<b>0</b>	<b>9829421</b>
							<b>Total:</b>		<b>9829421</b>	<b>0</b>	<b>9829421</b>
							<b>Total:</b>		<b>9829421</b>	<b>0</b>	<b>9829421</b>
							<b>Total:</b>		<b>63014010</b>	<b>0</b>	<b>63014010</b>
					1401	5226	64	002	53100		53100
							<b>Total:</b>		<b>53100</b>	<b>0</b>	<b>53100</b>
							<b>Total:</b>		<b>53100</b>	<b>0</b>	<b>53100</b>

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PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	5	2021	04	337	1401	Total:			53100	0	53100			
									63067110	0	63067110			
									63067110	0	63067110			
									188484355	0	188484355			
<b>Total:</b>									<b>188484355</b>	<b>0</b>	<b>188484355</b>			
PW562 EE PWD DN. SEHORE	5	2021	03	337	0101	5139	64	001	25220527		25220527			
									25220527	0	25220527			
									25220527	0	25220527			
									25220527	0	25220527			
									25220527	0	25220527			
			<b>Total:</b>									<b>25220527</b>	<b>0</b>	<b>25220527</b>
			04	337	0101	2457	64	001	1134272		1134272			
									1134272	0	1134272			
									1134272	0	1134272			
									1134272	0	1134272			
1134272	0	1134272												
<b>Total:</b>									<b>1134272</b>	<b>0</b>	<b>1134272</b>			
<b>Total:</b>									<b>26354799</b>	<b>0</b>	<b>26354799</b>			
<b>Total:</b>									<b>26354799</b>	<b>0</b>	<b>26354799</b>			
PW563 EE PWD DN. VIDISHA	5	2021	04	337	0101	2457	64	001	13734750		13734750			
									13734750	0	13734750			
									13734750	0	13734750			
					1401	5226	64	002	4865613		4865613			
									4865613	0	4865613			
									4865613	0	4865613			
									4865613	0	4865613			
<b>Total:</b>									<b>18600363</b>	<b>0</b>	<b>18600363</b>			
<b>Total:</b>									<b>18600363</b>	<b>0</b>	<b>18600363</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW563 PWD DN. VIDISHA	EE	5	2021	<b>Total:</b>						<b>18600363</b>	<b>0</b>	<b>18600363</b>
<b>Total:</b>									<b>18600363</b>	<b>0</b>	<b>18600363</b>	
PW564 PWD DN. RAISEN	EE	5	2021	04	337	0101	2457	64	001	147410639		147410639
									<b>Total:</b>	<b>147410639</b>	<b>0</b>	<b>147410639</b>
									<b>Total:</b>	<b>147410639</b>	<b>0</b>	<b>147410639</b>
									<b>Total:</b>	<b>147410639</b>	<b>0</b>	<b>147410639</b>
						0103	2457	64	001	15162455		15162455
									<b>Total:</b>	<b>15162455</b>	<b>0</b>	<b>15162455</b>
									<b>Total:</b>	<b>15162455</b>	<b>0</b>	<b>15162455</b>
									<b>Total:</b>	<b>15162455</b>	<b>0</b>	<b>15162455</b>
									<b>Total:</b>	<b>162573094</b>	<b>0</b>	<b>162573094</b>
<b>Total:</b>									<b>162573094</b>	<b>0</b>	<b>162573094</b>	
<b>Total:</b>									<b>162573094</b>	<b>0</b>	<b>162573094</b>	
PW565 PWD DN. RAJGARH	EE	5	2021	04	337	0101	2457	64	001	17509447		17509447
									<b>Total:</b>	<b>17509447</b>	<b>0</b>	<b>17509447</b>
									<b>Total:</b>	<b>17509447</b>	<b>0</b>	<b>17509447</b>
									<b>Total:</b>	<b>17509447</b>	<b>0</b>	<b>17509447</b>
									<b>Total:</b>	<b>17509447</b>	<b>0</b>	<b>17509447</b>
<b>Total:</b>									<b>17509447</b>	<b>0</b>	<b>17509447</b>	
<b>Total:</b>									<b>17509447</b>	<b>0</b>	<b>17509447</b>	
PW566 PWD (B/R) DN. BETUL	EE	5	2021	04	337	0101	2457	64	001	17174200		17174200
									<b>Total:</b>	<b>17174200</b>	<b>0</b>	<b>17174200</b>
									<b>Total:</b>	<b>17174200</b>	<b>0</b>	<b>17174200</b>
									<b>Total:</b>	<b>17174200</b>	<b>0</b>	<b>17174200</b>
						0102	2457	64	001	3407600		3407600
									<b>Total:</b>	<b>3407600</b>	<b>0</b>	<b>3407600</b>



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PW566 EE	5	2021	04	337	0102	2457	64	Total:	3407600	0	3407600
PWD (B/R) DN.								Total:	3407600	0	3407600
BETUL								Total:	3407600	0	3407600
					0422	2457	64	001	630000		630000
								Total:	630000	0	630000
								Total:	630000	0	630000
								Total:	630000	0	630000
								Total:	21211800	0	21211800
								Total:	21211800	0	21211800
								Total:	21211800	0	21211800
								Total:	21211800	0	21211800
								Total:	21211800	0	21211800
PW567 EE,PWD (B&R)	5	2021	04	337	0101	2457	64	001	3839348		3839348
DIVISION								Total:	3839348	0	3839348
HARDA								Total:	3839348	0	3839348
								Total:	3839348	0	3839348
					0102	2457	64	001	1096513		1096513
								Total:	1096513	0	1096513
								Total:	1096513	0	1096513
								Total:	1096513	0	1096513
								Total:	4935861	0	4935861
								Total:	4935861	0	4935861
								Total:	4935861	0	4935861
								Total:	4935861	0	4935861
PW570 EE	5	2021	03	337	0101	5139	64	001	112273945		112273945
PWD DN. 1								Total:	112273945	0	112273945
REWA								Total:	112273945	0	112273945
								Total:	112273945	0	112273945
					0801	0948	64	001	21280614		21280614
								Total:	21280614	0	21280614

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PW570 PWD DN. 1 REWA	EE	5	2021	03	337	0801	0948	Total:	21280614	0	21280614		
									21280614	0	21280614		
									133554559	0	133554559		
									133554559	0	133554559		
									133554559	0	133554559		
				04	337	0101	2457	64	001	11740979		11740979	
										Total:	11740979	0	11740979
										Total:	11740979	0	11740979
										Total:	11740979	0	11740979
										Total:	11740979	0	11740979
Total:	145295538	0	145295538										
<b>Total:</b>									145295538	0	145295538		
PW571 PWD E/M DN. REWA	EE	5	2021	04	337	0101	2457	64	001	2655140		2655140	
										Total:	2655140	0	2655140
										Total:	2655140	0	2655140
										Total:	2655140	0	2655140
										Total:	2655140	0	2655140
										Total:	2655140	0	2655140
										Total:	2655140	0	2655140
<b>Total:</b>									2655140	0	2655140		
PW572 PWD DN. SIDHI	EE	5	2021	03	337	0101	5139	64	001	8109582		8109582	
										Total:	8109582	0	8109582
										Total:	8109582	0	8109582
										Total:	8109582	0	8109582
				04	337	0101	2457	64	001	22357984		22357984	
										Total:	22357984	0	22357984
										Total:	22357984	0	22357984
										Total:	22357984	0	22357984

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PW572 EE PWD DN. SIDHI	5	2021	04	337	0101	<b>Total:</b>			22357984	0	22357984			
						0422	2457	64	001	11520000	0	11520000		
										<b>Total:</b>			11520000	0
						<b>Total:</b>			11520000	0	11520000			
						<b>Total:</b>			11520000	0	11520000			
						<b>Total:</b>			33877984	0	33877984			
<b>Total:</b>			33877984	0	33877984									
<b>Total:</b>			<b>Total:</b>			41987566	0	41987566						
<b>Total:</b>			<b>Total:</b>			41987566	0	41987566						
PW574 EE PWD DN.NO.1 SHAHDOL	5	2021	04	337	0101	2457	64	001	3610577	0	3610577			
									<b>Total:</b>			3610577	0	3610577
									<b>Total:</b>			3610577	0	3610577
									<b>Total:</b>			3610577	0	3610577
									<b>Total:</b>			3610577	0	3610577
					0102	2457	64	001	4603128	0	4603128			
									<b>Total:</b>			4603128	0	4603128
									<b>Total:</b>			4603128	0	4603128
									<b>Total:</b>			4603128	0	4603128
									<b>Total:</b>			4603128	0	4603128
<b>Total:</b>			8213705	0	8213705									
<b>Total:</b>			8213705	0	8213705									
<b>Total:</b>			<b>Total:</b>			8213705	0	8213705						
<b>Total:</b>			<b>Total:</b>			8213705	0	8213705						
PW576 EE PWD SATNA	5	2021	03	337	0801	0948	64	001	19948177	0	19948177			
									<b>Total:</b>			19948177	0	19948177
									<b>Total:</b>			19948177	0	19948177
									<b>Total:</b>			19948177	0	19948177
									<b>Total:</b>			19948177	0	19948177
									<b>Total:</b>			19948177	0	19948177
04	337	0101	2457	64	001	12113020	0	12113020						
						<b>Total:</b>			12113020	0	12113020			
						<b>Total:</b>			12113020	0	12113020			

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PW576 EE	5	2021	04	337	0101	2457					
PWD SATNA											
									<b>Total:</b>	<b>12113020</b>	<b>0</b>
									<b>Total:</b>	<b>12113020</b>	<b>0</b>
									<b>Total:</b>	<b>12113020</b>	<b>0</b>
									<b>Total:</b>	<b>12113020</b>	<b>0</b>
									<b>Total:</b>	<b>32061197</b>	<b>0</b>
									<b>Total:</b>	<b>32061197</b>	<b>0</b>
PW577 EE	5	2021	04	337	0101	2457	64	001	6819121		6819121
PWD (B/R)											
DN.UMARIYA											
									<b>Total:</b>	<b>6819121</b>	<b>0</b>
									<b>Total:</b>	<b>6819121</b>	<b>0</b>
									<b>Total:</b>	<b>6819121</b>	<b>0</b>
									<b>Total:</b>	<b>6819121</b>	<b>0</b>
									<b>Total:</b>	<b>2006268</b>	<b>0</b>
									<b>Total:</b>	<b>2006268</b>	<b>0</b>
									<b>Total:</b>	<b>2006268</b>	<b>0</b>
									<b>Total:</b>	<b>2006268</b>	<b>0</b>
									<b>Total:</b>	<b>8825389</b>	<b>0</b>
									<b>Total:</b>	<b>8825389</b>	<b>0</b>
									<b>Total:</b>	<b>8825389</b>	<b>0</b>
PW583 EE	5	2021	04	337	0102	2457	64	001	3660000		3660000
PWD DN.NO.1											
JABALPUR											
									<b>Total:</b>	<b>3660000</b>	<b>0</b>
									<b>Total:</b>	<b>3660000</b>	<b>0</b>
									<b>Total:</b>	<b>3660000</b>	<b>0</b>
									<b>Total:</b>	<b>3660000</b>	<b>0</b>
									<b>Total:</b>	<b>3660000</b>	<b>0</b>
									<b>Total:</b>	<b>3660000</b>	<b>0</b>
									<b>Total:</b>	<b>3660000</b>	<b>0</b>
PW584 EE	5	2021	03	337	0801	0948	64	001	97500243		97500243
PWD DN.NO.2											
									<b>Total:</b>	<b>97500243</b>	<b>0</b>

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PW584 EE PJD DN.NO.2 JABALPUR	5	2021	03	337	0801	0948			<b>Total:</b>	97500243	0	97500243
									<b>Total:</b>	97500243	0	97500243
									<b>Total:</b>	97500243	0	97500243
									<b>Total:</b>	97500243	0	97500243
									<b>Total:</b>	97500243	0	97500243
			04	337	0101	2457	64	001		27891714		27891714
									<b>Total:</b>	27891714	0	27891714
									<b>Total:</b>	27891714	0	27891714
									<b>Total:</b>	27891714	0	27891714
									<b>Total:</b>	27891714	0	27891714
<b>Total:</b>	27891714	0	27891714									
<b>Total:</b>	125391957	0	125391957									
<b>Total:</b>	125391957	0	125391957									
PW585 EE PJD DN. KATNI	5	2021	04	337	0101	2457	64	001		16201089		16201089
									<b>Total:</b>	16201089	0	16201089
									<b>Total:</b>	16201089	0	16201089
									<b>Total:</b>	16201089	0	16201089
									<b>Total:</b>	16201089	0	16201089
					0102	2457	64	001		3590338		3590338
									<b>Total:</b>	3590338	0	3590338
									<b>Total:</b>	3590338	0	3590338
									<b>Total:</b>	3590338	0	3590338
									<b>Total:</b>	3590338	0	3590338
0420	2457	64	001		1350160		1350160					
				<b>Total:</b>	1350160	0	1350160					
				<b>Total:</b>	1350160	0	1350160					
				<b>Total:</b>	1350160	0	1350160					
				<b>Total:</b>	1350160	0	1350160					
<b>Total:</b>	21141587	0	21141587									
<b>Total:</b>	21141587	0	21141587									
PW586 EE	5	2021	04	337	0102	2457	64	001	2750655		2750655	

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PW586 EE PWD DN.NO.1 SEONI	5	2021	04	337	0102	2457	64	Total:	2750655	0	2750655				
									2750655	0	2750655				
									2750655	0	2750655				
									1403	5226	64	002	447197		447197
													447197	0	447197
													447197	0	447197
									Total:	447197	0	447197			
													447197	0	447197
									Total:	3197852	0	3197852			
													3197852	0	3197852
Total:	3197852	0	3197852												
				3197852	0	3197852									
Total:	3197852	0	3197852												
				3197852	0	3197852									

PW588 EE PWD DN.NO.1 CHHINDWARA	5	2021	03	337	0801	0948	64	001	5505549		5505549						
									5505549	0	5505549						
									5505549	0	5505549						
									Total:	5505549	0	5505549					
													5505549	0	5505549		
													5505549	0	5505549		
									04	337	0101	2457	64	001	16597221		16597221
															16597221	0	16597221
															16597221	0	16597221
															Total:	16597221	0
16597221	0	16597221															
16597221	0	16597221															
0102	2457	64	001	12655438		12655438											
				12655438	0	12655438											
				12655438	0	12655438											
Total:	12655438	0	12655438														
				12655438	0	12655438											
0103	2457	64	001	3098446		3098446											
				3098446	0	3098446											
				3098446	0	3098446											
Total:	3098446	0	3098446														
				3098446	0	3098446											
1401	5226	64	002	5082161		5082161											
				5082161		5082161											

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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	5	2021	04	337	1401	5226	64	Total:	5082161	0	5082161
									5082161	0	5082161
									5082161	0	5082161
									37433266	0	37433266
									37433266	0	37433266
<b>Total:</b>									92488815	0	92488815
<b>Total:</b>									92488815	0	92488815
PW590 EE PWD DN.NARSINGHP UR	5	2021	04	337	0101	2457	64	001	12723734		12723734
									12723734	0	12723734
									12723734	0	12723734
									12723734	0	12723734
					0103	2457	64	001	1079068		1079068
									1079068	0	1079068
									1079068	0	1079068
									1079068	0	1079068
					1401	5226	64	002	44288755		44288755
									44288755	0	44288755
									44288755	0	44288755
									44288755	0	44288755
<b>Total:</b>									58091557	0	58091557
<b>Total:</b>									58091557	0	58091557
<b>Total:</b>									58091557	0	58091557
<b>Total:</b>									58091557	0	58091557
PW591 EE PWD DN.NO.1 BALAGHAT	5	2021	03	337	0801	0948	64	001	49332093		49332093
									49332093	0	49332093
									49332093	0	49332093
									49332093	0	49332093
									49332093	0	49332093
<b>Total:</b>									49332093	0	49332093

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PW591	EE	5	2021	04	337	0101	2457	64	001	7195800	7195800
PWD DN.NO.1									<b>Total:</b>	<b>7195800</b>	<b>0</b>
BALAGHAT									<b>Total:</b>	<b>7195800</b>	<b>0</b>
									<b>Total:</b>	<b>7195800</b>	<b>0</b>
					1402	5226	64	002	1459000	1459000	1459000
									<b>Total:</b>	<b>1459000</b>	<b>0</b>
									<b>Total:</b>	<b>1459000</b>	<b>0</b>
									<b>Total:</b>	<b>1459000</b>	<b>0</b>
									<b>Total:</b>	<b>8654800</b>	<b>0</b>
									<b>Total:</b>	<b>8654800</b>	<b>0</b>
									<b>Total:</b>	<b>57986893</b>	<b>0</b>
									<b>Total:</b>	<b>57986893</b>	<b>0</b>
PW592	EE	5	2021	03	337	0801	0948	64	001	10057521	10057521
PWD DN. NO. 1									<b>Total:</b>	<b>10057521</b>	<b>0</b>
MANDLA									<b>Total:</b>	<b>10057521</b>	<b>0</b>
									<b>Total:</b>	<b>10057521</b>	<b>0</b>
									<b>Total:</b>	<b>10057521</b>	<b>0</b>
									<b>Total:</b>	<b>10057521</b>	<b>0</b>
									<b>Total:</b>	<b>10057521</b>	<b>0</b>
									<b>Total:</b>	<b>10057521</b>	<b>0</b>
									<b>Total:</b>	<b>10057521</b>	<b>0</b>
									<b>Total:</b>	<b>10057521</b>	<b>0</b>
									<b>Total:</b>	<b>20459294</b>	<b>0</b>
									<b>Total:</b>	<b>20459294</b>	<b>0</b>
PW593	EE	5	2021	04	337	0102	2457	64	001	52142637	52142637
PWD DN.									<b>Total:</b>	<b>52142637</b>	<b>0</b>
DINDORI.									<b>Total:</b>	<b>52142637</b>	<b>0</b>
									<b>Total:</b>	<b>52142637</b>	<b>0</b>



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PW593 PWD DN. DINDORI.	EE	5	2021	04	337	0102	4557	64	002	3000000		3000000
									<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
									<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
									<b>Total:</b>	<b>55142637</b>	<b>0</b>	<b>55142637</b>
									<b>Total:</b>	<b>55142637</b>	<b>0</b>	<b>55142637</b>
<b>Total:</b>	<b>55142637</b>	<b>0</b>	<b>55142637</b>									
<b>Total:</b>				<b>55142637</b>	<b>0</b>	<b>55142637</b>						
PW594 PWD E/M DN. JABALPUR	EE	5	2021	04	337	0101	2457	64	001	7022513		7022513
									<b>Total:</b>	<b>7022513</b>	<b>0</b>	<b>7022513</b>
									<b>Total:</b>	<b>7022513</b>	<b>0</b>	<b>7022513</b>
									<b>Total:</b>	<b>7022513</b>	<b>0</b>	<b>7022513</b>
									<b>Total:</b>	<b>7022513</b>	<b>0</b>	<b>7022513</b>
<b>Total:</b>	<b>7022513</b>	<b>0</b>	<b>7022513</b>									
<b>Total:</b>				<b>7022513</b>	<b>0</b>	<b>7022513</b>						
PW600 E.E. PWD ANUPPUR	5	2021	03	337	0102	5139	64	002	11703970		11703970	
								<b>Total:</b>	<b>11703970</b>	<b>0</b>	<b>11703970</b>	
								<b>Total:</b>	<b>11703970</b>	<b>0</b>	<b>11703970</b>	
								<b>Total:</b>	<b>11703970</b>	<b>0</b>	<b>11703970</b>	
								<b>Total:</b>	<b>11703970</b>	<b>0</b>	<b>11703970</b>	
			<b>Total:</b>	<b>11703970</b>	<b>0</b>	<b>11703970</b>						
			04	337	0102	2457	64	001	6263441		6263441	
								<b>Total:</b>	<b>6263441</b>	<b>0</b>	<b>6263441</b>	
								<b>Total:</b>	<b>6263441</b>	<b>0</b>	<b>6263441</b>	
								<b>Total:</b>	<b>6263441</b>	<b>0</b>	<b>6263441</b>	
<b>Total:</b>	<b>6263441</b>	<b>0</b>						<b>6263441</b>				
0422	2457	64	001	492077		492077						
			<b>Total:</b>	<b>492077</b>	<b>0</b>	<b>492077</b>						
			<b>Total:</b>	<b>492077</b>	<b>0</b>	<b>492077</b>						
			<b>Total:</b>	<b>492077</b>	<b>0</b>	<b>492077</b>						
			<b>Total:</b>	<b>492077</b>	<b>0</b>	<b>492077</b>						

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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	5	2021	04	337	0422	<b>Total:</b>			<b>492077</b>	<b>0</b>	<b>492077</b>		
						1402	5226	64	002		1099066		1099066
										<b>Total:</b>	<b>1099066</b>	<b>0</b>	<b>1099066</b>
									<b>Total:</b>	<b>1099066</b>	<b>0</b>	<b>1099066</b>	
									<b>Total:</b>	<b>1099066</b>	<b>0</b>	<b>1099066</b>	
									<b>Total:</b>	<b>7854584</b>	<b>0</b>	<b>7854584</b>	
			<b>Total:</b>	<b>7854584</b>	<b>0</b>	<b>7854584</b>							
			<b>Total:</b>				<b>19558554</b>	<b>0</b>	<b>19558554</b>				
<b>Total:</b>								<b>19558554</b>	<b>0</b>	<b>19558554</b>			
PW601 E.E. PWD BURHANPUR	5	2021	03	337	0101	5139	64	001	29727724		29727724		
								<b>Total:</b>	<b>29727724</b>	<b>0</b>	<b>29727724</b>		
							<b>Total:</b>	<b>29727724</b>	<b>0</b>	<b>29727724</b>			
							<b>Total:</b>	<b>29727724</b>	<b>0</b>	<b>29727724</b>			
						0102	5139	64	002	13528820		13528820	
					<b>Total:</b>				<b>13528820</b>	<b>0</b>	<b>13528820</b>		
							<b>Total:</b>	<b>13528820</b>	<b>0</b>	<b>13528820</b>			
							<b>Total:</b>	<b>13528820</b>	<b>0</b>	<b>13528820</b>			
						<b>Total:</b>	<b>43256544</b>	<b>0</b>	<b>43256544</b>				
						<b>Total:</b>	<b>43256544</b>	<b>0</b>	<b>43256544</b>				
			04	337	0101	2457	64	001	6472000		6472000		
								<b>Total:</b>	<b>6472000</b>	<b>0</b>	<b>6472000</b>		
							<b>Total:</b>	<b>6472000</b>	<b>0</b>	<b>6472000</b>			
							<b>Total:</b>	<b>6472000</b>	<b>0</b>	<b>6472000</b>			
	0102	2457			64	001	3086000		3086000				
<b>Total:</b>						<b>3086000</b>	<b>0</b>	<b>3086000</b>					
		<b>Total:</b>			<b>3086000</b>	<b>0</b>	<b>3086000</b>						
		<b>Total:</b>			<b>3086000</b>	<b>0</b>	<b>3086000</b>						
	0422	2457	64	001	140000		140000						
<b>Total:</b>				<b>140000</b>	<b>0</b>	<b>140000</b>							
			<b>Total:</b>	<b>140000</b>	<b>0</b>	<b>140000</b>							

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PW601 E.E. PWD BURHANPUR	5	2021	04	337	0422	Total:			140000	0	140000		
					Total:			9698000	0	9698000			
					Total:			9698000	0	9698000			
					Total:			52954544	0	52954544			
<b>Total:</b>					<b>52954544</b>	<b>0</b>	<b>52954544</b>						
PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2021	03	337	0801	0948	64	001	16587762		16587762		
								Total:			16587762	0	16587762
								Total:			16587762	0	16587762
								Total:			16587762	0	16587762
								Total:			16587762	0	16587762
								Total:			16587762	0	16587762
			04	337	0101	2457	64	001	13922112		13922112		
								Total:			13922112	0	13922112
								Total:			13922112	0	13922112
					Total:			13922112	0	13922112			
					0102	2457	64	001	649600		649600		
								Total:			649600	0	649600
								Total:			649600	0	649600
					0103	2457	64	001	5218080		5218080		
								Total:			5218080	0	5218080
Total:			5218080	0				5218080					
Total:			19789792	0	19789792								
Total:			19789792	0	19789792								
Total:			36377554	0	36377554								
<b>Total:</b>					<b>36377554</b>	<b>0</b>	<b>36377554</b>						
PW604 EE,PWD	5	2021	04	337	0101	2457	64	001	400000		400000		
								Total:			400000	0	400000

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PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	5	2021	04	337	0101	2457			<b>Total:</b>	400000	0	400000
								<b>Total:</b>	400000	0	400000	
					0102	2457	64	001	3500000		3500000	
								<b>Total:</b>	3500000	0	3500000	
					0103			<b>Total:</b>	3500000	0	3500000	
						2457	64	001	240000		240000	
							<b>Total:</b>	240000	0	240000		
							<b>Total:</b>	240000	0	240000		
							<b>Total:</b>	4140000	0	4140000		
							<b>Total:</b>	4140000	0	4140000		
		<b>Total:</b>	4140000	0	4140000							
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	5	2021	03	337	0101	5139	64	001	1402446		1402446	
								<b>Total:</b>	1402446	0	1402446	
							<b>Total:</b>	1402446	0	1402446		
							<b>Total:</b>	1402446	0	1402446		
							<b>Total:</b>	1402446	0	1402446		
	5	2021	04	337	0101	2457	64	001	70863257		70863257	
								<b>Total:</b>	70863257	0	70863257	
							<b>Total:</b>	70863257	0	70863257		
					4557	64	002	8475000		8475000		
								<b>Total:</b>	8475000	0	8475000	
							<b>Total:</b>	8475000	0	8475000		
							<b>Total:</b>	79338257	0	79338257		
					0420	2457	64	001	6662555		6662555	
		<b>Total:</b>	6662555	0		6662555						
		<b>Total:</b>	6662555	0	6662555							

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PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	5	2021	04	337	0420	<b>Total:</b>			6662555	0	6662555
					<b>Total:</b>			86000812	0	86000812	
					<b>Total:</b>			86000812	0	86000812	
					<b>Total:</b>			87403258	0	87403258	
					<b>Total:</b>			87403258	0	87403258	
PW637 EE PWD E/M DN. NO. 2 BHOPAL	5	2021	04	337	0101	2457	64	001	842799		842799
								<b>Total:</b>	842799	0	842799
								<b>Total:</b>	842799	0	842799
								<b>Total:</b>	842799	0	842799
								<b>Total:</b>	842799	0	842799
								<b>Total:</b>	842799	0	842799
PW638 E.E. PWD B/R DN AGAR (MALWA)	5	2021	04	337	0101	2457	64	001	1863249		1863249
								<b>Total:</b>	1863249	0	1863249
								<b>Total:</b>	1863249	0	1863249
								<b>Total:</b>	1863249	0	1863249
								<b>Total:</b>	1863249	0	1863249
								<b>Total:</b>	1863249	0	1863249
PW639 EE PWD E/M DIVN SAGAR	5	2021	04	337	0101	2457	64	001	717447		717447
								<b>Total:</b>	717447	0	717447
								<b>Total:</b>	717447	0	717447
								<b>Total:</b>	717447	0	717447
								<b>Total:</b>	717447	0	717447

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW639 E E	5	2021	<b>Total:</b>							717447	0	717447
PWD E/M DIVN SAGAR			<b>Total:</b>							717447	0	717447
<b>GN/MHCD TOTAL</b>										<b>4654646173</b>	<b>0</b>	<b>4654646173</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	5	2021		105		5459	33	001	211185		211185
PWD (B/R) DN. BHIND.								<b>Total:</b>	<b>211185</b>	<b>0</b>	<b>211185</b>
							<b>Total:</b>		<b>211185</b>	<b>0</b>	<b>211185</b>
					<b>Total:</b>				<b>211185</b>	<b>0</b>	<b>211185</b>
				<b>Total:</b>					<b>211185</b>	<b>0</b>	<b>211185</b>
			<b>Total:</b>						<b>211185</b>	<b>0</b>	<b>211185</b>
<b>Total:</b>									<b>211185</b>	<b>0</b>	<b>211185</b>

PW531 EE	5	2021		105		5459	33	001	809779		809779
PWD, B/R DN. NO. 1 GUNA								<b>Total:</b>	<b>809779</b>	<b>0</b>	<b>809779</b>
							<b>Total:</b>		<b>809779</b>	<b>0</b>	<b>809779</b>
					<b>Total:</b>				<b>809779</b>	<b>0</b>	<b>809779</b>
				<b>Total:</b>					<b>809779</b>	<b>0</b>	<b>809779</b>
			<b>Total:</b>						<b>809779</b>	<b>0</b>	<b>809779</b>
<b>Total:</b>									<b>809779</b>	<b>0</b>	<b>809779</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW535 EE PWD, (B/R) DN. DAMOH	5	2021		105		5459	33	001		662072		662072	662072
								<b>Total:</b>			<b>662072</b>	<b>0</b>	<b>662072</b>
								<b>Total:</b>			<b>662072</b>	<b>0</b>	<b>662072</b>
								<b>Total:</b>			<b>662072</b>	<b>0</b>	<b>662072</b>
								<b>Total:</b>			<b>662072</b>	<b>0</b>	<b>662072</b>
<b>Total:</b>										<b>662072</b>	<b>0</b>	<b>662072</b>	
PW536 EE PWD, (B/R) DN. CHHATARPUR	5	2021		105		5459	33	001		433495		433495	433495
								<b>Total:</b>			<b>433495</b>	<b>0</b>	<b>433495</b>
								<b>Total:</b>			<b>433495</b>	<b>0</b>	<b>433495</b>
								<b>Total:</b>			<b>433495</b>	<b>0</b>	<b>433495</b>
								<b>Total:</b>			<b>433495</b>	<b>0</b>	<b>433495</b>
<b>Total:</b>										<b>433495</b>	<b>0</b>	<b>433495</b>	
PW549 EE PWD (B/R) DN. BARWANI	5	2021		105		5459	33	001		200563		200563	200563
								<b>Total:</b>			<b>200563</b>	<b>0</b>	<b>200563</b>
								<b>Total:</b>			<b>200563</b>	<b>0</b>	<b>200563</b>
								<b>Total:</b>			<b>200563</b>	<b>0</b>	<b>200563</b>
								<b>Total:</b>			<b>200563</b>	<b>0</b>	<b>200563</b>
<b>Total:</b>										<b>200563</b>	<b>0</b>	<b>200563</b>	
PW551 EE PWD B/R DN. KHARGONE.	5	2021		105		5459	33	001		1393472		1393472	1393472
								<b>Total:</b>			<b>1393472</b>	<b>0</b>	<b>1393472</b>
								<b>Total:</b>			<b>1393472</b>	<b>0</b>	<b>1393472</b>
								<b>Total:</b>			<b>1393472</b>	<b>0</b>	<b>1393472</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE	5	2021		105	<b>Total:</b>				1393472	0	1393472
PWD B/R DN.					<b>Total:</b>				1393472	0	1393472
KHARGONE.					<b>Total:</b>				1393472	0	1393472
<b>Total:</b>									1393472	0	1393472
PW555 EE	5	2021		102	0101	2449	33	001	251070		251070
PWD E/M DN.								<b>Total:</b>	251070	0	251070
UJJAIN.							<b>Total:</b>		251070	0	251070
						<b>Total:</b>			251070	0	251070
					<b>Total:</b>				251070	0	251070
				105		5459	33	001	1026256		1026256
								<b>Total:</b>	1026256	0	1026256
							<b>Total:</b>		1026256	0	1026256
					<b>Total:</b>				1026256	0	1026256
					<b>Total:</b>				1026256	0	1026256
					<b>Total:</b>				1277326	0	1277326
<b>Total:</b>									1277326	0	1277326
PW577 EE	5	2021		102	0101	2449	33	001	102296		102296
PWD (B/R)								<b>Total:</b>	102296	0	102296
DN.UMARIYA							<b>Total:</b>		102296	0	102296
						<b>Total:</b>			102296	0	102296
					<b>Total:</b>				102296	0	102296
				105		5459	33	001	230054		230054
								<b>Total:</b>	230054	0	230054
							<b>Total:</b>		230054	0	230054
					<b>Total:</b>				230054	0	230054
					<b>Total:</b>				230054	0	230054
					<b>Total:</b>				332350	0	332350
<b>Total:</b>									332350	0	332350



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE									<b>332350</b>	<b>0</b>	<b>332350</b>
<b>Total:</b>											
PWD (B/R) DN.UMARIYA											
PW583 EE	5	2021		102	0101	2449	33	001	1062399		1062399
									<b>Total:</b>	<b>0</b>	<b>1062399</b>
							<b>Total:</b>		<b>1062399</b>	<b>0</b>	<b>1062399</b>
						<b>Total:</b>		<b>1062399</b>	<b>0</b>	<b>1062399</b>	
					<b>Total:</b>		<b>1062399</b>	<b>0</b>	<b>1062399</b>	<b>0</b>	<b>1062399</b>
				<b>Total:</b>		<b>1062399</b>	<b>0</b>	<b>1062399</b>	<b>0</b>	<b>1062399</b>	
			<b>Total:</b>		<b>1062399</b>	<b>0</b>	<b>1062399</b>	<b>0</b>	<b>1062399</b>	<b>0</b>	<b>1062399</b>
		<b>Total:</b>		<b>1062399</b>	<b>0</b>	<b>1062399</b>	<b>0</b>	<b>1062399</b>	<b>0</b>	<b>1062399</b>	<b>1062399</b>
PW586 EE	5	2021		105		5459	33	001	1278483		1278483
									<b>Total:</b>	<b>0</b>	<b>1278483</b>
							<b>Total:</b>		<b>1278483</b>	<b>0</b>	<b>1278483</b>
						<b>Total:</b>		<b>1278483</b>	<b>0</b>	<b>1278483</b>	
					<b>Total:</b>		<b>1278483</b>	<b>0</b>	<b>1278483</b>	<b>0</b>	<b>1278483</b>
				<b>Total:</b>		<b>1278483</b>	<b>0</b>	<b>1278483</b>	<b>0</b>	<b>1278483</b>	
			<b>Total:</b>		<b>1278483</b>	<b>0</b>	<b>1278483</b>	<b>0</b>	<b>1278483</b>	<b>0</b>	<b>1278483</b>
		<b>Total:</b>		<b>1278483</b>	<b>0</b>	<b>1278483</b>	<b>0</b>	<b>1278483</b>	<b>0</b>	<b>1278483</b>	<b>1278483</b>
PW588 EE	5	2021		105		5459	33	001	543533		543533
									<b>Total:</b>	<b>0</b>	<b>543533</b>
							<b>Total:</b>		<b>543533</b>	<b>0</b>	<b>543533</b>
						<b>Total:</b>		<b>543533</b>	<b>0</b>	<b>543533</b>	
					<b>Total:</b>		<b>543533</b>	<b>0</b>	<b>543533</b>	<b>0</b>	<b>543533</b>
				<b>Total:</b>		<b>543533</b>	<b>0</b>	<b>543533</b>	<b>0</b>	<b>543533</b>	
			<b>Total:</b>		<b>543533</b>	<b>0</b>	<b>543533</b>	<b>0</b>	<b>543533</b>	<b>0</b>	<b>543533</b>
		<b>Total:</b>		<b>543533</b>	<b>0</b>	<b>543533</b>	<b>0</b>	<b>543533</b>	<b>0</b>	<b>543533</b>	<b>543533</b>

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PW590 PWD DN.NARSINGHP UR	EE	5		105		5459	33	001	442955		442955
								<b>Total:</b>	<b>442955</b>	<b>0</b>	<b>442955</b>
								<b>Total:</b>	<b>442955</b>	<b>0</b>	<b>442955</b>
								<b>Total:</b>	<b>442955</b>	<b>0</b>	<b>442955</b>
								<b>Total:</b>	<b>442955</b>	<b>0</b>	<b>442955</b>
<b>Total:</b>									<b>442955</b>	<b>0</b>	<b>442955</b>
PW594 PWD E/M DN. JABALPUR	EE	5		102	0101	2449	33	001	496904		496904
								<b>Total:</b>	<b>496904</b>	<b>0</b>	<b>496904</b>
								<b>Total:</b>	<b>496904</b>	<b>0</b>	<b>496904</b>
								<b>Total:</b>	<b>496904</b>	<b>0</b>	<b>496904</b>
								<b>Total:</b>	<b>496904</b>	<b>0</b>	<b>496904</b>
				105	0101	2450	33	001	398055		398055
								<b>Total:</b>	<b>398055</b>	<b>0</b>	<b>398055</b>
								<b>Total:</b>	<b>398055</b>	<b>0</b>	<b>398055</b>
								<b>Total:</b>	<b>398055</b>	<b>0</b>	<b>398055</b>
								<b>Total:</b>	<b>398055</b>	<b>0</b>	<b>398055</b>
5459	33	001			967624		967624				
								<b>Total:</b>	<b>967624</b>	<b>0</b>	<b>967624</b>
								<b>Total:</b>	<b>967624</b>	<b>0</b>	<b>967624</b>
								<b>Total:</b>	<b>967624</b>	<b>0</b>	<b>967624</b>
								<b>Total:</b>	<b>967624</b>	<b>0</b>	<b>967624</b>
<b>Total:</b>									<b>1365679</b>	<b>0</b>	<b>1365679</b>
<b>Total:</b>									<b>1862583</b>	<b>0</b>	<b>1862583</b>
<b>Total:</b>									<b>1862583</b>	<b>0</b>	<b>1862583</b>
<b>Total:</b>									<b>1862583</b>	<b>0</b>	<b>1862583</b>
PW600 E.E. PWD ANUPPUR		5		105		5459	33	001	21478		21478
								<b>Total:</b>	<b>21478</b>	<b>0</b>	<b>21478</b>
								<b>Total:</b>	<b>21478</b>	<b>0</b>	<b>21478</b>
								<b>Total:</b>	<b>21478</b>	<b>0</b>	<b>21478</b>

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**Gncd 29**  
**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	5	2021		105	<b>Total:</b>				21478	0	21478
E.E. PWD				<b>Total:</b>				21478	0	21478	
ANUPPUR			<b>Total:</b>				21478	0	21478		
<b>Total:</b>								21478	0	21478	
PW601	5	2021		105	0101	2450	33	001	379078		379078
E.E. PWD							<b>Total:</b>		379078	0	379078
BURHANPUR							<b>Total:</b>		379078	0	379078
							<b>Total:</b>		379078	0	379078
			<b>Total:</b>					379078	0	379078	
<b>Total:</b>								379078	0	379078	
PW602	5	2021		105		5459	33	001	50000		50000
PWD B/R							<b>Total:</b>		50000	0	50000
DIVISION,							<b>Total:</b>		50000	0	50000
ASHOK NAGAR							<b>Total:</b>		50000	0	50000
							<b>Total:</b>		50000	0	50000
<b>Total:</b>								50000	0	50000	
PW639	5	2021		105		5459	33	001	356165		356165
E E							<b>Total:</b>		356165	0	356165
PWD E/M DIVN							<b>Total:</b>		356165	0	356165
SAGAR							<b>Total:</b>		356165	0	356165
							<b>Total:</b>		356165	0	356165
<b>Total:</b>								356165	0	356165	

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**Gncd 29**  
**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>11316916</b>	<b>0</b>	<b>11316916</b>

Flag Divisions

**Gncd 29**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	5	2021	01	051	0701	2450	64	002	6138368		6138368
								<b>Total:</b>	<b>6138368</b>	<b>0</b>	<b>6138368</b>
							<b>Total:</b>		<b>6138368</b>	<b>0</b>	<b>6138368</b>
						<b>Total:</b>			<b>6138368</b>	<b>0</b>	<b>6138368</b>
				<b>Total:</b>					<b>6138368</b>	<b>0</b>	<b>6138368</b>
			<b>Total:</b>						<b>6138368</b>	<b>0</b>	<b>6138368</b>
<b>Total:</b>									<b>6138368</b>	<b>0</b>	<b>6138368</b>
PW631 P.I.U (PWD), JHABUA	5	2021	01	051	0701	2450	64	002	2111898		2111898
								<b>Total:</b>	<b>2111898</b>	<b>0</b>	<b>2111898</b>
							<b>Total:</b>		<b>2111898</b>	<b>0</b>	<b>2111898</b>
					<b>Total:</b>				<b>2111898</b>	<b>0</b>	<b>2111898</b>
				<b>Total:</b>					<b>2111898</b>	<b>0</b>	<b>2111898</b>
			<b>Total:</b>						<b>2111898</b>	<b>0</b>	<b>2111898</b>
<b>Total:</b>									<b>2111898</b>	<b>0</b>	<b>2111898</b>
<b>GN/MHCD TOTAL</b>									<b>8250266</b>	<b>0</b>	<b>8250266</b>

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**Gncd 29**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	5	2021	01	106	0701	6222	64	002	7492275		7492275
								<b>Total:</b>	<b>7492275</b>	<b>0</b>	<b>7492275</b>
								<b>Total:</b>	<b>7492275</b>	<b>0</b>	<b>7492275</b>
								<b>Total:</b>	<b>7492275</b>	<b>0</b>	<b>7492275</b>
								<b>Total:</b>	<b>7492275</b>	<b>0</b>	<b>7492275</b>
								<b>Total:</b>	<b>7492275</b>	<b>0</b>	<b>7492275</b>
<b>Total:</b>									<b>7492275</b>	<b>0</b>	<b>7492275</b>
PW644 PIU PWD RATLAM	5	2021	01	106	0701	6222	64	002	2088544		2088544
								<b>Total:</b>	<b>2088544</b>	<b>0</b>	<b>2088544</b>
								<b>Total:</b>	<b>2088544</b>	<b>0</b>	<b>2088544</b>
								<b>Total:</b>	<b>2088544</b>	<b>0</b>	<b>2088544</b>
								<b>Total:</b>	<b>2088544</b>	<b>0</b>	<b>2088544</b>
								<b>Total:</b>	<b>2088544</b>	<b>0</b>	<b>2088544</b>
<b>Total:</b>									<b>2088544</b>	<b>0</b>	<b>2088544</b>
<b>GN/MHCD TOTAL</b>									<b>9580819</b>	<b>0</b>	<b>9580819</b>

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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	5	2021	01	202	0102	0581	64	002	4638383		4638383
								<b>Total:</b>	<b>4638383</b>	<b>0</b>	<b>4638383</b>
								<b>Total:</b>	<b>4638383</b>	<b>0</b>	<b>4638383</b>
								<b>Total:</b>	<b>4638383</b>	<b>0</b>	<b>4638383</b>

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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	5	2021	01	202	<b>Total:</b>				<b>4638383</b>	<b>0</b>	<b>4638383</b>			
					<b>Total:</b>				<b>4638383</b>	<b>0</b>	<b>4638383</b>			
					<b>Total:</b>				<b>4638383</b>	<b>0</b>	<b>4638383</b>			
					<b>Total:</b>				<b>4638383</b>	<b>0</b>	<b>4638383</b>			
PW607 PIU, SHAHDOL	5	2021	01	202	0102	0581	64	002	1687393		1687393			
								<b>Total:</b>				<b>1687393</b>	<b>0</b>	<b>1687393</b>
								<b>Total:</b>				<b>1687393</b>	<b>0</b>	<b>1687393</b>
								<b>Total:</b>				<b>1687393</b>	<b>0</b>	<b>1687393</b>
								<b>Total:</b>				<b>1687393</b>	<b>0</b>	<b>1687393</b>
								<b>Total:</b>				<b>1687393</b>	<b>0</b>	<b>1687393</b>
PW623 P.I.U, PWD, BETUL	5	2021	01	202	0102	0581	64	002	4326187		4326187			
								<b>Total:</b>				<b>4326187</b>	<b>0</b>	<b>4326187</b>
								<b>Total:</b>				<b>4326187</b>	<b>0</b>	<b>4326187</b>
								<b>Total:</b>				<b>4326187</b>	<b>0</b>	<b>4326187</b>
								<b>Total:</b>				<b>4326187</b>	<b>0</b>	<b>4326187</b>
								<b>Total:</b>				<b>4326187</b>	<b>0</b>	<b>4326187</b>
PW630 P.I.U (PWD), MANDLA	5	2021	01	202	0102	0581	64	002	8246395		8246395			
								<b>Total:</b>				<b>8246395</b>	<b>0</b>	<b>8246395</b>
								<b>Total:</b>				<b>8246395</b>	<b>0</b>	<b>8246395</b>
								<b>Total:</b>				<b>8246395</b>	<b>0</b>	<b>8246395</b>
								<b>Total:</b>				<b>8246395</b>	<b>0</b>	<b>8246395</b>
								<b>Total:</b>				<b>8246395</b>	<b>0</b>	<b>8246395</b>

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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	5	2021	01	202	0102	0581	64	002	9352447		9352447
								<b>Total:</b>	<b>9352447</b>	<b>0</b>	<b>9352447</b>
								<b>Total:</b>	<b>9352447</b>	<b>0</b>	<b>9352447</b>
								<b>Total:</b>	<b>9352447</b>	<b>0</b>	<b>9352447</b>
								<b>Total:</b>	<b>9352447</b>	<b>0</b>	<b>9352447</b>
								<b>Total:</b>	<b>9352447</b>	<b>0</b>	<b>9352447</b>
<b>Total:</b>									<b>9352447</b>	<b>0</b>	<b>9352447</b>
PW634 P.I.U, PWD,DHAR	5	2021	01	202	0102	0581	64	002	5705229		5705229
								<b>Total:</b>	<b>5705229</b>	<b>0</b>	<b>5705229</b>
								<b>Total:</b>	<b>5705229</b>	<b>0</b>	<b>5705229</b>
								<b>Total:</b>	<b>5705229</b>	<b>0</b>	<b>5705229</b>
								<b>Total:</b>	<b>5705229</b>	<b>0</b>	<b>5705229</b>
								<b>Total:</b>	<b>5705229</b>	<b>0</b>	<b>5705229</b>
<b>Total:</b>									<b>5705229</b>	<b>0</b>	<b>5705229</b>
PW643 PIU PWD ALIRAJPUR	5	2021	01	202	0102	0581	64	002	5308878		5308878
								<b>Total:</b>	<b>5308878</b>	<b>0</b>	<b>5308878</b>
								<b>Total:</b>	<b>5308878</b>	<b>0</b>	<b>5308878</b>
								<b>Total:</b>	<b>5308878</b>	<b>0</b>	<b>5308878</b>
								<b>Total:</b>	<b>5308878</b>	<b>0</b>	<b>5308878</b>
								<b>Total:</b>	<b>5308878</b>	<b>0</b>	<b>5308878</b>
<b>Total:</b>									<b>5308878</b>	<b>0</b>	<b>5308878</b>
PW648 PIU PWD SEONI	5	2021	01	202	0102	0581	64	002	5668906		5668906
								<b>Total:</b>	<b>5668906</b>	<b>0</b>	<b>5668906</b>
								<b>Total:</b>	<b>5668906</b>	<b>0</b>	<b>5668906</b>
								<b>Total:</b>	<b>5668906</b>	<b>0</b>	<b>5668906</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	5	2021	01	202	<b>Total:</b>				5668906	0	5668906
PIU PWD SEONI					<b>Total:</b>				5668906	0	5668906
			<b>Total:</b>						5668906	0	5668906
<b>Total:</b>									5668906	0	5668906
PW655	5	2021	01	202	0102	0581	64	002	3724308		3724308
PIU PWD								<b>Total:</b>	3724308	0	3724308
DINDORI								<b>Total:</b>	3724308	0	3724308
							<b>Total:</b>		3724308	0	3724308
					<b>Total:</b>				3724308	0	3724308
			<b>Total:</b>						3724308	0	3724308
<b>Total:</b>									3724308	0	3724308
PW656	5	2021	01	202	0102	0581	64	002	1424508		1424508
PIU PWD								<b>Total:</b>	1424508	0	1424508
KHARGONE								<b>Total:</b>	1424508	0	1424508
							<b>Total:</b>		1424508	0	1424508
					<b>Total:</b>				1424508	0	1424508
			<b>Total:</b>						1424508	0	1424508
<b>Total:</b>									1424508	0	1424508
PW661	5	2021	01	202	0102	0581	64	002	39071176		39071176
PIU PWD								<b>Total:</b>	39071176	0	39071176
ANUPPUR								<b>Total:</b>	39071176	0	39071176
							<b>Total:</b>		39071176	0	39071176
					<b>Total:</b>				39071176	0	39071176
			<b>Total:</b>						39071176	0	39071176
<b>Total:</b>									39071176	0	39071176



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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
<b>GN/MHCD TOTAL</b>									<b>89153810</b>	<b>0</b>	<b>89153810</b>

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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 PIU, JABALPUR	5	2021	02	277	0102	0762	64	002	8132542		8132542
								<b>Total:</b>	<b>8132542</b>	<b>0</b>	<b>8132542</b>
								<b>Total:</b>	<b>8132542</b>	<b>0</b>	<b>8132542</b>
						1398	64	002	3805747		3805747
								<b>Total:</b>	<b>3805747</b>	<b>0</b>	<b>3805747</b>
								<b>Total:</b>	<b>3805747</b>	<b>0</b>	<b>3805747</b>
								<b>Total:</b>	<b>11938289</b>	<b>0</b>	<b>11938289</b>
								<b>Total:</b>	<b>11938289</b>	<b>0</b>	<b>11938289</b>
								<b>Total:</b>	<b>11938289</b>	<b>0</b>	<b>11938289</b>
								<b>Total:</b>	<b>11938289</b>	<b>0</b>	<b>11938289</b>

PW606 PIU, CHHINDWARA	5	2021	02	277	0102	1398	64	002	2336006		2336006
								<b>Total:</b>	<b>2336006</b>	<b>0</b>	<b>2336006</b>
								<b>Total:</b>	<b>2336006</b>	<b>0</b>	<b>2336006</b>
								<b>Total:</b>	<b>2336006</b>	<b>0</b>	<b>2336006</b>
					1702	0762	64	002	46636718		46636718
								<b>Total:</b>	<b>46636718</b>	<b>0</b>	<b>46636718</b>
								<b>Total:</b>	<b>46636718</b>	<b>0</b>	<b>46636718</b>
								<b>Total:</b>	<b>46636718</b>	<b>0</b>	<b>46636718</b>
								<b>Total:</b>	<b>48972724</b>	<b>0</b>	<b>48972724</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW606 PIU, CHHINDWARA	5	2021	02	<b>Total:</b>						<b>48972724</b>	<b>0</b>	<b>48972724</b>							
			<b>Total:</b>						<b>48972724</b>	<b>0</b>	<b>48972724</b>								
			<b>Total:</b>						<b>48972724</b>	<b>0</b>	<b>48972724</b>								
PW607 PIU, SHAHDOL	5	2021	02	277	0102	0494	64	002	1247495		1247495								
								<b>Total:</b>		<b>1247495</b>	<b>0</b>	<b>1247495</b>							
								<b>Total:</b>		<b>1247495</b>	<b>0</b>	<b>1247495</b>							
								0762	64	002	21840870		21840870						
											<b>Total:</b>		<b>21840870</b>	<b>0</b>	<b>21840870</b>				
											<b>Total:</b>		<b>21840870</b>	<b>0</b>	<b>21840870</b>				
											<b>Total:</b>		<b>23088365</b>	<b>0</b>	<b>23088365</b>				
											1702	0762	64	002	28892750		28892750		
															<b>Total:</b>		<b>28892750</b>	<b>0</b>	<b>28892750</b>
															<b>Total:</b>		<b>28892750</b>	<b>0</b>	<b>28892750</b>
<b>Total:</b>		<b>28892750</b>	<b>0</b>	<b>28892750</b>															
<b>Total:</b>		<b>28892750</b>	<b>0</b>	<b>28892750</b>															
<b>Total:</b>		<b>51981115</b>	<b>0</b>	<b>51981115</b>															
<b>Total:</b>		<b>51981115</b>	<b>0</b>	<b>51981115</b>															
<b>Total:</b>		<b>51981115</b>	<b>0</b>	<b>51981115</b>															
<b>Total:</b>		<b>51981115</b>	<b>0</b>	<b>51981115</b>															
PW608 PIU, BALAGHAT	5	2021	02	277	1702	0762	64	002	6200000						6200000				
								<b>Total:</b>		<b>6200000</b>	<b>0</b>	<b>6200000</b>							
								<b>Total:</b>		<b>6200000</b>	<b>0</b>	<b>6200000</b>							
								<b>Total:</b>		<b>6200000</b>	<b>0</b>	<b>6200000</b>							
								<b>Total:</b>		<b>6200000</b>	<b>0</b>	<b>6200000</b>							
PW609 PIU, KHANDWA	5	2021	02	277	0102	1398	64	002	2085033		2085033								
								<b>Total:</b>		<b>2085033</b>	<b>0</b>	<b>2085033</b>							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW609 PIU, KHANDWA	5	2021	02	277	0102	1398	Total:		2085033	0	2085033		
						Total:			2085033	0	2085033		
						Total:			2085033	0	2085033		
						Total:			2085033	0	2085033		
						Total:			2085033	0	2085033		
<b>Total:</b>									<b>2085033</b>	<b>0</b>	<b>2085033</b>		
PW611 PIU, PWD, SATNA	5	2021	02	277	0102	0762	Total:	64	36985251	0	36985251		
						Total:			36985251	0	36985251		
						Total:			36985251	0	36985251		
						Total:			36985251	0	36985251		
						Total:			36985251	0	36985251		
<b>Total:</b>									<b>36985251</b>	<b>0</b>	<b>36985251</b>		
PW614 P.I.U, PWD, SAGAR	5	2021	02	277	0102	0494	Total:	64	1761364	0	1761364		
						Total:			1761364	0	1761364		
						Total:			1761364	0	1761364		
						Total:			1761364	0	1761364		
						Total:			1761364	0	1761364		
<b>Total:</b>									<b>1761364</b>	<b>0</b>	<b>1761364</b>		
PW615 P.I.U, PWD, HOSHANGABA D	5	2021	02	277	0102	0494	Total:	64	2063872	0	2063872		
						Total:			2063872	0	2063872		
						Total:			2063872	0	2063872		
						1398			64	002	4265771	0	4265771
									Total:	4265771	0	4265771	
<b>Total:</b>									<b>4265771</b>	<b>0</b>	<b>4265771</b>		

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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	5	2021	02	277	0102	Total:			6329643	0	6329643		
						Total:			6329643	0	6329643		
						Total:			6329643	0	6329643		
						Total:			6329643	0	6329643		
						Total:			6329643	0	6329643		
PW616 P.I.U, PWD, INDORE	5	2021	02	277	0102	0762	64	002	33193428		33193428		
								Total:			33193428	0	33193428
								Total:			33193428	0	33193428
								Total:			33193428	0	33193428
								Total:			33193428	0	33193428
PW619 P.I.U, PWD, SIDHI	5	2021	02	277	0102	0494	64	002	200000		200000		
								Total:			200000	0	200000
								Total:			200000	0	200000
								Total:			200000	0	200000
								Total:			200000	0	200000
PW623 P.I.U, PWD, BETUL	5	2021	02	277	1702	0762	64	002	3851729		3851729		
								Total:			3851729	0	3851729
								Total:			3851729	0	3851729
								Total:			3851729	0	3851729
								Total:			3851729	0	3851729

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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	<b>Total:</b>								<b>3851729</b>	<b>0</b>	<b>3851729</b>
PW624 P.I.U, PWD, SEHORE	5	2021	02	277	0102	0494	64	002	1269242		1269242
								<b>Total:</b>	<b>1269242</b>	<b>0</b>	<b>1269242</b>
						1398	64	002	4022022		4022022
								<b>Total:</b>	<b>4022022</b>	<b>0</b>	<b>4022022</b>
								<b>Total:</b>	<b>4022022</b>	<b>0</b>	<b>4022022</b>
								<b>Total:</b>	<b>5291264</b>	<b>0</b>	<b>5291264</b>
								<b>Total:</b>	<b>5291264</b>	<b>0</b>	<b>5291264</b>
								<b>Total:</b>	<b>5291264</b>	<b>0</b>	<b>5291264</b>
<b>Total:</b>									<b>5291264</b>	<b>0</b>	<b>5291264</b>
PW625 P.I.U, PWD, SHIVPURI	5	2021	02	277	0422	0762	64	002	10451221		10451221
								<b>Total:</b>	<b>10451221</b>	<b>0</b>	<b>10451221</b>
								<b>Total:</b>	<b>10451221</b>	<b>0</b>	<b>10451221</b>
								<b>Total:</b>	<b>10451221</b>	<b>0</b>	<b>10451221</b>
								<b>Total:</b>	<b>10451221</b>	<b>0</b>	<b>10451221</b>
<b>Total:</b>									<b>10451221</b>	<b>0</b>	<b>10451221</b>
PW630 P.I.U (PWD), MANDLA	5	2021	02	277	0102	1398	64	002	2070684		2070684
								<b>Total:</b>	<b>2070684</b>	<b>0</b>	<b>2070684</b>
								<b>Total:</b>	<b>2070684</b>	<b>0</b>	<b>2070684</b>
								<b>Total:</b>	<b>2070684</b>	<b>0</b>	<b>2070684</b>
<b>Total:</b>									<b>2070684</b>	<b>0</b>	<b>2070684</b>

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PW630 P.I.U (PWD), MANDLA	5	2021	<b>Total:</b>							2070684	0	2070684	
<b>Total:</b>									2070684	0	2070684		
PW631 P.I.U (PWD), JHABUA	5	2021	02	277	0102	0495	64	002	2040132		2040132		
								<b>Total:</b>		2040132	0	2040132	
								1398	<b>Total:</b>		2040132	0	2040132
									64	002	5702149		5702149
								<b>Total:</b>		5702149	0	5702149	
								<b>Total:</b>		5702149	0	5702149	
<b>Total:</b>		7742281	0	7742281									
<b>Total:</b>		7742281	0	7742281									
<b>Total:</b>		7742281	0	7742281									
<b>Total:</b>		7742281	0	7742281									
PW634 P.I.U, PWD,DHAR	5	2021	02	277	0102	0494	64	002	17826		17826		
								<b>Total:</b>		17826	0	17826	
							0495	<b>Total:</b>		17826	0	17826	
								64	002	435002		435002	
							<b>Total:</b>		435002	0	435002		
							0762	<b>Total:</b>		435002	0	435002	
								64	002	15850761		15850761	
							<b>Total:</b>		15850761	0	15850761		
							1398	<b>Total:</b>		15850761	0	15850761	
								64	002	3079180		3079180	
<b>Total:</b>		3079180	0	3079180									
<b>Total:</b>		3079180	0	3079180									
<b>Total:</b>		19382769	0	19382769									
1702	0762	64	002	3622816		3622816							
				<b>Total:</b>		3622816	0	3622816					

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PW634 P.I.U, PWD,DHAR	5	2021	02	277	1702	0762			<b>Total:</b>	3622816	0	3622816
									<b>Total:</b>	3622816	0	3622816
									<b>Total:</b>	23005585	0	23005585
									<b>Total:</b>	23005585	0	23005585
									<b>Total:</b>	23005585	0	23005585
<b>Total:</b>									23005585	0	23005585	
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	5	2021	02	277	0102	0494	64	002		531292		531292
									<b>Total:</b>	531292	0	531292
									<b>Total:</b>	531292	0	531292
									<b>Total:</b>	531292	0	531292
					0422	0762	64	002		1163225		1163225
									<b>Total:</b>	1163225	0	1163225
									<b>Total:</b>	1163225	0	1163225
									<b>Total:</b>	1163225	0	1163225
<b>Total:</b>								1694517	0	1694517		
<b>Total:</b>								1694517	0	1694517		
<b>Total:</b>								1694517	0	1694517		
<b>Total:</b>								1694517	0	1694517		
PW642 PIU PWD BURHANPUR	5	2021	02	277	0102	0494	64	002		655227		655227
									<b>Total:</b>	655227	0	655227
									<b>Total:</b>	655227	0	655227
									<b>Total:</b>	655227	0	655227
									<b>Total:</b>	655227	0	655227
<b>Total:</b>								655227	0	655227		
PW643 PIU PWD	5	2021	02	277	0102	0495	64	002		1000000		1000000
									<b>Total:</b>	1000000	0	1000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW643 PIU PWD ALIRAJPUR	5	2021	02	277	0102	0495			<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>				
										1398	64	002	710808		710808	
									<b>Total:</b>	<b>710808</b>	<b>0</b>	<b>710808</b>				
									<b>Total:</b>	<b>710808</b>	<b>0</b>	<b>710808</b>				
									<b>Total:</b>	<b>1710808</b>	<b>0</b>	<b>1710808</b>				
									1702	0762	64	002	37102890		37102890	
													<b>Total:</b>	<b>37102890</b>	<b>0</b>	<b>37102890</b>
													<b>Total:</b>	<b>37102890</b>	<b>0</b>	<b>37102890</b>
									<b>Total:</b>	<b>37102890</b>	<b>0</b>	<b>37102890</b>				
									<b>Total:</b>	<b>38813698</b>	<b>0</b>	<b>38813698</b>				
<b>Total:</b>	<b>38813698</b>	<b>0</b>	<b>38813698</b>													
<b>Total:</b>	<b>38813698</b>	<b>0</b>	<b>38813698</b>													
PW647 PIU PWD HARDA	5	2021	02	277	0102	6502	64	002	2083142		2083142					
									<b>Total:</b>	<b>2083142</b>	<b>0</b>	<b>2083142</b>				
									<b>Total:</b>	<b>2083142</b>	<b>0</b>	<b>2083142</b>				
									<b>Total:</b>	<b>2083142</b>	<b>0</b>	<b>2083142</b>				
									<b>Total:</b>	<b>2083142</b>	<b>0</b>	<b>2083142</b>				
									<b>Total:</b>	<b>2083142</b>	<b>0</b>	<b>2083142</b>				
<b>Total:</b>	<b>2083142</b>	<b>0</b>	<b>2083142</b>													
PW648 PIU PWD SEONI	5	2021	02	277	0102	0762	64	002	835709		835709					
									<b>Total:</b>	<b>835709</b>	<b>0</b>	<b>835709</b>				
									<b>Total:</b>	<b>835709</b>	<b>0</b>	<b>835709</b>				
									<b>Total:</b>	<b>835709</b>	<b>0</b>	<b>835709</b>				
									0422	0762	64	002	6555934		6555934	
													<b>Total:</b>	<b>6555934</b>	<b>0</b>	<b>6555934</b>
<b>Total:</b>	<b>6555934</b>	<b>0</b>	<b>6555934</b>													
<b>Total:</b>	<b>6555934</b>	<b>0</b>	<b>6555934</b>													



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	5	2021	02	277	<b>Total:</b>				<b>7391643</b>	<b>0</b>	<b>7391643</b>
PIU PWD SEONI					<b>Total:</b>				<b>7391643</b>	<b>0</b>	<b>7391643</b>
			<b>Total:</b>						<b>7391643</b>	<b>0</b>	<b>7391643</b>
<b>Total:</b>									<b>7391643</b>	<b>0</b>	<b>7391643</b>
PW651	5	2021	02	277	0102	0495	64	002	3327986		3327986
PIU PWD								<b>Total:</b>	<b>3327986</b>	<b>0</b>	<b>3327986</b>
UMARIYA								<b>Total:</b>	<b>3327986</b>	<b>0</b>	<b>3327986</b>
								<b>Total:</b>	<b>3327986</b>	<b>0</b>	<b>3327986</b>
								<b>Total:</b>	<b>3327986</b>	<b>0</b>	<b>3327986</b>
								<b>Total:</b>	<b>3327986</b>	<b>0</b>	<b>3327986</b>
<b>Total:</b>									<b>3327986</b>	<b>0</b>	<b>3327986</b>
PW652	5	2021	02	277	0102	1398	64	002	1458241		1458241
PIU PWD								<b>Total:</b>	<b>1458241</b>	<b>0</b>	<b>1458241</b>
RAJGARH								<b>Total:</b>	<b>1458241</b>	<b>0</b>	<b>1458241</b>
								<b>Total:</b>	<b>1458241</b>	<b>0</b>	<b>1458241</b>
								<b>Total:</b>	<b>1458241</b>	<b>0</b>	<b>1458241</b>
								<b>Total:</b>	<b>1458241</b>	<b>0</b>	<b>1458241</b>
<b>Total:</b>									<b>1458241</b>	<b>0</b>	<b>1458241</b>
PW655	5	2021	02	277	0102	0762	64	002	891582		891582
PIU PWD								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
DINDORI								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>
								<b>Total:</b>	<b>891582</b>	<b>0</b>	<b>891582</b>



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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	5	2021	02	277	0102	1398	64	Total:	1420510	0	1420510
PIU PWD								Total:	1420510	0	1420510
ANUPPUR								Total:	1420510	0	1420510
								Total:	1420510	0	1420510
								Total:	1420510	0	1420510
								Total:	1420510	0	1420510
								Total:	1420510	0	1420510
								Total:	1420510	0	1420510
<b>GN/MHCD TOTAL</b>									<b>419163374</b>	<b>0</b>	<b>419163374</b>

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**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	5	2021	01	202	0101	6970	64	001	6506083		6506083
PIU, JABALPUR								Total:	6506083	0	6506083
								Total:	6506083	0	6506083
								Total:	6506083	0	6506083
					0102	6970	64	001	1170695		1170695
								Total:	1170695	0	1170695
								Total:	1170695	0	1170695
								Total:	1170695	0	1170695
					1701	6007	64	001	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
					1702	6007	64	001	3090097		3090097
								Total:	3090097	0	3090097

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**Gncd 40**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	5	2021	01	202	1702	6007			<b>Total:</b>	3090097	0	3090097
										3090097	0	3090097
									<b>Total:</b>	15766875	0	15766875
									<b>Total:</b>	15766875	0	15766875
									<b>Total:</b>	15766875	0	15766875
<b>Total:</b>									15766875	0	15766875	
PW606 PIU, CHHINDWARA	5	2021	01	202	0102	6970	64	001	5957281	0	5957281	
									<b>Total:</b>	5957281	0	5957281
									<b>Total:</b>	5957281	0	5957281
									<b>Total:</b>	5957281	0	5957281
									<b>Total:</b>	5957281	0	5957281
<b>Total:</b>									5957281	0	5957281	
PW607 PIU, SHAHDOL	5	2021	01	202	1703	6007	64	001	8353028	0	8353028	
									<b>Total:</b>	8353028	0	8353028
									<b>Total:</b>	8353028	0	8353028
									<b>Total:</b>	8353028	0	8353028
									<b>Total:</b>	8353028	0	8353028
<b>Total:</b>									8353028	0	8353028	
PW608 PIU, BALAGHAT	5	2021	01	202	0102	6970	64	001	464728	0	464728	
									<b>Total:</b>	464728	0	464728
									<b>Total:</b>	464728	0	464728
									<b>Total:</b>	464728	0	464728
									<b>Total:</b>	464728	0	464728
<b>Total:</b>									464728	0	464728	

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**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW608	5	2021	<b>Total:</b>							<b>464728</b>	<b>0</b>	<b>464728</b>
PIU, BALAGHAT	<b>Total:</b>											
									<b>464728</b>	<b>0</b>	<b>464728</b>	
PW609	5	2021	01	202	0101	6970	64	001	12706		12706	
PIU, KHANDWA												
								<b>Total:</b>	<b>12706</b>	<b>0</b>	<b>12706</b>	
								<b>Total:</b>	<b>12706</b>	<b>0</b>	<b>12706</b>	
								<b>Total:</b>	<b>12706</b>	<b>0</b>	<b>12706</b>	
					0102	6970	64	001	114592		114592	
								<b>Total:</b>	<b>114592</b>	<b>0</b>	<b>114592</b>	
								<b>Total:</b>	<b>114592</b>	<b>0</b>	<b>114592</b>	
								<b>Total:</b>	<b>114592</b>	<b>0</b>	<b>114592</b>	
								<b>Total:</b>	<b>127298</b>	<b>0</b>	<b>127298</b>	
								<b>Total:</b>	<b>127298</b>	<b>0</b>	<b>127298</b>	
								<b>Total:</b>	<b>127298</b>	<b>0</b>	<b>127298</b>	
								<b>Total:</b>	<b>127298</b>	<b>0</b>	<b>127298</b>	
								<b>Total:</b>	<b>127298</b>	<b>0</b>	<b>127298</b>	
PW610	5	2021	01	202	0101	7128	64	001	876042		876042	
PIU, PWD, REWA												
								<b>Total:</b>	<b>876042</b>	<b>0</b>	<b>876042</b>	
								<b>Total:</b>	<b>876042</b>	<b>0</b>	<b>876042</b>	
								<b>Total:</b>	<b>876042</b>	<b>0</b>	<b>876042</b>	
								<b>Total:</b>	<b>876042</b>	<b>0</b>	<b>876042</b>	
								<b>Total:</b>	<b>876042</b>	<b>0</b>	<b>876042</b>	
								<b>Total:</b>	<b>876042</b>	<b>0</b>	<b>876042</b>	
								<b>Total:</b>	<b>876042</b>	<b>0</b>	<b>876042</b>	
								<b>Total:</b>	<b>876042</b>	<b>0</b>	<b>876042</b>	
PW611	5	2021	01	202	0101	6970	64	001	7389148		7389148	
PIU, PWD, SATNA												
								<b>Total:</b>	<b>7389148</b>	<b>0</b>	<b>7389148</b>	
								<b>Total:</b>	<b>7389148</b>	<b>0</b>	<b>7389148</b>	
								<b>Total:</b>	<b>7389148</b>	<b>0</b>	<b>7389148</b>	
					0102	6970	64	001	627969		627969	
								<b>Total:</b>	<b>627969</b>	<b>0</b>	<b>627969</b>	

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PW611 PIU, PWD, SATNA	5	2021	01	202	0102	6970	<b>Total:</b>		627969	0	627969		
						<b>Total:</b>		627969	0	627969			
						1701	6007	64	001	4484341		4484341	
							<b>Total:</b>		4484341	0	4484341		
							<b>Total:</b>		4484341	0	4484341		
						<b>Total:</b>		4484341	0	4484341			
						<b>Total:</b>		12501458	0	12501458			
<b>Total:</b>		12501458	0	12501458									
<b>Total:</b>		12501458	0	12501458									
<b>Total:</b>		12501458	0	12501458									
PW613 P.I.U, PWD, GUNA	5	2021	01	202	0102	6970	64	001	185794		185794		
								<b>Total:</b>		185794	0	185794	
								<b>Total:</b>		185794	0	185794	
								<b>Total:</b>		185794	0	185794	
								<b>Total:</b>		185794	0	185794	
								<b>Total:</b>		185794	0	185794	
<b>Total:</b>		185794	0	185794									
<b>Total:</b>		185794	0	185794									
PW614 P.I.U, PWD, SAGAR	5	2021	01	202	0101	6970	64	001	8172764		8172764		
								<b>Total:</b>		8172764	0	8172764	
								<b>Total:</b>		8172764	0	8172764	
								<b>Total:</b>		8172764	0	8172764	
								<b>Total:</b>		8172764	0	8172764	
					0102	6970	64	001	4189297		4189297		
									<b>Total:</b>		4189297	0	4189297
									<b>Total:</b>		4189297	0	4189297
									<b>Total:</b>		4189297	0	4189297
									<b>Total:</b>		4189297	0	4189297
1703	6007	64	001	14000000		14000000							
				<b>Total:</b>		14000000	0	14000000					
				<b>Total:</b>		14000000	0	14000000					
				<b>Total:</b>		14000000	0	14000000					

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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	5	2021	01	202	1703	<b>Total:</b>			14000000	0	14000000
					<b>Total:</b>			26362061	0	26362061	
					<b>Total:</b>			26362061	0	26362061	
					<b>Total:</b>			26362061	0	26362061	
<b>Total:</b>									26362061	0	26362061
PW615 P.I.U, PWD, HOSHANGABA D	5	2021	01	202	0101	6970	64	001	3905664		3905664
						<b>Total:</b>			3905664	0	3905664
						<b>Total:</b>			3905664	0	3905664
						<b>Total:</b>			3905664	0	3905664
					0102	6970	64	001	547169		547169
						<b>Total:</b>			547169	0	547169
						<b>Total:</b>			547169	0	547169
					<b>Total:</b>			547169	0	547169	
					<b>Total:</b>			4452833	0	4452833	
					<b>Total:</b>			4452833	0	4452833	
<b>Total:</b>									4452833	0	4452833
PW616 P.I.U, PWD, INDORE	5	2021	01	202	0101	6970	64	001	3219309		3219309
						<b>Total:</b>			3219309	0	3219309
						<b>Total:</b>			3219309	0	3219309
						<b>Total:</b>			3219309	0	3219309
					0102	6970	64	001	537158		537158
						<b>Total:</b>			537158	0	537158
						<b>Total:</b>			537158	0	537158
					<b>Total:</b>			537158	0	537158	
<b>Total:</b>			3756467	0	3756467						
<b>Total:</b>			3756467	0	3756467						
<b>Total:</b>									3756467	0	3756467

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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	5	2021	01	202	0101	6970	64	001	11237032		11237032
								<b>Total:</b>	<b>11237032</b>	<b>0</b>	<b>11237032</b>
								<b>Total:</b>	<b>11237032</b>	<b>0</b>	<b>11237032</b>
								<b>Total:</b>	<b>11237032</b>	<b>0</b>	<b>11237032</b>
								<b>Total:</b>	<b>11237032</b>	<b>0</b>	<b>11237032</b>
					0102	6970	64	001	3725391		3725391
								<b>Total:</b>	<b>3725391</b>	<b>0</b>	<b>3725391</b>
								<b>Total:</b>	<b>3725391</b>	<b>0</b>	<b>3725391</b>
								<b>Total:</b>	<b>3725391</b>	<b>0</b>	<b>3725391</b>
								<b>Total:</b>	<b>3725391</b>	<b>0</b>	<b>3725391</b>
<b>Total:</b>	<b>14962423</b>	<b>0</b>	<b>14962423</b>								
<b>Total:</b>	<b>14962423</b>	<b>0</b>	<b>14962423</b>								
<b>Total:</b>	<b>14962423</b>	<b>0</b>	<b>14962423</b>								
<b>Total:</b>	<b>14962423</b>	<b>0</b>	<b>14962423</b>								
PW618 P.I.U, PWD, GWALIOR	5	2021	01	202	0101	6970	64	001	5100813		5100813
								<b>Total:</b>	<b>5100813</b>	<b>0</b>	<b>5100813</b>
								<b>Total:</b>	<b>5100813</b>	<b>0</b>	<b>5100813</b>
								<b>Total:</b>	<b>5100813</b>	<b>0</b>	<b>5100813</b>
								<b>Total:</b>	<b>5100813</b>	<b>0</b>	<b>5100813</b>
					0102	6970	64	001	2444042		2444042
								<b>Total:</b>	<b>2444042</b>	<b>0</b>	<b>2444042</b>
								<b>Total:</b>	<b>2444042</b>	<b>0</b>	<b>2444042</b>
								<b>Total:</b>	<b>2444042</b>	<b>0</b>	<b>2444042</b>
								<b>Total:</b>	<b>2444042</b>	<b>0</b>	<b>2444042</b>
<b>Total:</b>	<b>7544855</b>	<b>0</b>	<b>7544855</b>								
<b>Total:</b>	<b>7544855</b>	<b>0</b>	<b>7544855</b>								
<b>Total:</b>	<b>7544855</b>	<b>0</b>	<b>7544855</b>								
<b>Total:</b>	<b>7544855</b>	<b>0</b>	<b>7544855</b>								
PW619 P.I.U, PWD, SIDHI	5	2021	01	202	0101	6970	64	001	1323941		1323941
								<b>Total:</b>	<b>1323941</b>	<b>0</b>	<b>1323941</b>
								<b>Total:</b>	<b>1323941</b>	<b>0</b>	<b>1323941</b>
					1703	6007	64	001	2828795		2828795
								<b>Total:</b>	<b>2828795</b>	<b>0</b>	<b>2828795</b>



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PW619 P.I.U, PWD, SIDHI	5	2021	01	202	1703	6007	64	<b>Total:</b>	2828795	0	2828795
								<b>Total:</b>	2828795	0	2828795
								<b>Total:</b>	2828795	0	2828795
								<b>Total:</b>	4152736	0	4152736
								<b>Total:</b>	4152736	0	4152736
<b>Total:</b>									4152736	0	4152736
PW622 P.I.U, PWD NARSINGPUR	5	2021	01	202	0101	6970	64	001	1878725	0	1878725
								<b>Total:</b>	1878725	0	1878725
								<b>Total:</b>	1878725	0	1878725
								<b>Total:</b>	1878725	0	1878725
					0102	6970	64	001	1742939	0	1742939
								<b>Total:</b>	1742939	0	1742939
								<b>Total:</b>	1742939	0	1742939
								<b>Total:</b>	1742939	0	1742939
<b>Total:</b>									3621664	0	3621664
<b>Total:</b>									3621664	0	3621664
<b>Total:</b>									3621664	0	3621664
PW623 P.I.U, PWD, BETUL	5	2021	01	202	0102	6970	64	001	1883781	0	1883781
								<b>Total:</b>	1883781	0	1883781
								<b>Total:</b>	1883781	0	1883781
					1703	6007	64	001	4100000	0	4100000
								<b>Total:</b>	4100000	0	4100000
								<b>Total:</b>	4100000	0	4100000
<b>Total:</b>									5983781	0	5983781
<b>Total:</b>									5983781	0	5983781

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW623	5	2021	<b>Total:</b>							<b>5983781</b>	<b>0</b>	<b>5983781</b>
P.I.U, PWD, BETUL	<b>Total:</b>											
									<b>5983781</b>	<b>0</b>	<b>5983781</b>	
PW624	5	2021	01	202	0101	6970	64	001	1955006		1955006	
P.I.U, PWD, SEHORE	<b>Total:</b>											
									<b>1955006</b>	<b>0</b>	<b>1955006</b>	
									<b>1955006</b>	<b>0</b>	<b>1955006</b>	
									<b>1955006</b>	<b>0</b>	<b>1955006</b>	
					0102	6970	64	001	114458		114458	
	<b>Total:</b>											
									<b>114458</b>	<b>0</b>	<b>114458</b>	
									<b>114458</b>	<b>0</b>	<b>114458</b>	
									<b>114458</b>	<b>0</b>	<b>114458</b>	
									<b>114458</b>	<b>0</b>	<b>114458</b>	
									<b>2069464</b>	<b>0</b>	<b>2069464</b>	
									<b>2069464</b>	<b>0</b>	<b>2069464</b>	
									<b>2069464</b>	<b>0</b>	<b>2069464</b>	
									<b>2069464</b>	<b>0</b>	<b>2069464</b>	
PW625	5	2021	01	202	0101	6970	64	001	987158		987158	
P.I.U, PWD, SHIVPURI	<b>Total:</b>											
									<b>987158</b>	<b>0</b>	<b>987158</b>	
									<b>987158</b>	<b>0</b>	<b>987158</b>	
									<b>987158</b>	<b>0</b>	<b>987158</b>	
					0103	6970	64	001	699575		699575	
	<b>Total:</b>											
									<b>699575</b>	<b>0</b>	<b>699575</b>	
									<b>699575</b>	<b>0</b>	<b>699575</b>	
									<b>699575</b>	<b>0</b>	<b>699575</b>	
									<b>699575</b>	<b>0</b>	<b>699575</b>	
									<b>1686733</b>	<b>0</b>	<b>1686733</b>	
									<b>1686733</b>	<b>0</b>	<b>1686733</b>	
									<b>1686733</b>	<b>0</b>	<b>1686733</b>	
									<b>1686733</b>	<b>0</b>	<b>1686733</b>	
PW626	5	2021	01	202	0101	6970	64	001	21240		21240	

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PW626 P.I.U, PWD, MORENA	5	2021	01	202	0101	6970	64	Total:	21240	0	21240
								Total:	21240	0	21240
								Total:	21240	0	21240
								Total:	21240	0	21240
								Total:	21240	0	21240
								Total:	21240	0	21240
<b>Total:</b>									<b>21240</b>	<b>0</b>	<b>21240</b>
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2021	01	202	0101	6970	64	001	3460598	0	3460598
								Total:	3460598	0	3460598
								Total:	3460598	0	3460598
								Total:	3460598	0	3460598
								Total:	3460598	0	3460598
								Total:	3460598	0	3460598
					0102	6970	64	001	8234686	0	8234686
								Total:	8234686	0	8234686
								Total:	8234686	0	8234686
								Total:	8234686	0	8234686
								Total:	8234686	0	8234686
								Total:	8234686	0	8234686
1701	6007	64	001	1045158	0	1045158					
			Total:	1045158	0	1045158					
			Total:	1045158	0	1045158					
			Total:	1045158	0	1045158					
			Total:	1045158	0	1045158					
			Total:	1045158	0	1045158					
<b>Total:</b>									<b>12740442</b>	<b>0</b>	<b>12740442</b>
<b>Total:</b>									<b>12740442</b>	<b>0</b>	<b>12740442</b>
<b>Total:</b>									<b>12740442</b>	<b>0</b>	<b>12740442</b>
PW629 P.I.U, PWD (PWD), VIDISHA	5	2021	01	202	0102	6970	64	001	3700182	0	3700182
								Total:	3700182	0	3700182
								Total:	3700182	0	3700182
								Total:	3700182	0	3700182
								Total:	3700182	0	3700182
<b>Total:</b>									<b>3700182</b>	<b>0</b>	<b>3700182</b>



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PW634 P.I.U, PWD,DHAR	5	2021	01	202	0102	6970	64	<b>Total:</b>	<b>71202</b>	<b>0</b>	<b>71202</b>				
								<b>Total:</b>	<b>71202</b>	<b>0</b>	<b>71202</b>				
								<b>Total:</b>	<b>71202</b>	<b>0</b>	<b>71202</b>				
								1701	6007	64	001	866000		866000	
												<b>Total:</b>	<b>866000</b>	<b>0</b>	<b>866000</b>
												<b>Total:</b>	<b>866000</b>	<b>0</b>	<b>866000</b>
								1702	6007	64	001	1375000		1375000	
												<b>Total:</b>	<b>1375000</b>	<b>0</b>	<b>1375000</b>
												<b>Total:</b>	<b>1375000</b>	<b>0</b>	<b>1375000</b>
								1703	6007	64	001	812000		812000	
												<b>Total:</b>	<b>812000</b>	<b>0</b>	<b>812000</b>
												<b>Total:</b>	<b>812000</b>	<b>0</b>	<b>812000</b>
								<b>Total:</b>	<b>3124202</b>	<b>0</b>	<b>3124202</b>				
								<b>Total:</b>	<b>3124202</b>	<b>0</b>	<b>3124202</b>				
								<b>Total:</b>	<b>3124202</b>	<b>0</b>	<b>3124202</b>				
<b>Total:</b>	<b>3124202</b>	<b>0</b>	<b>3124202</b>												
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	5	2021	01	202	0103	6970	64	001	123670		123670				
								<b>Total:</b>	<b>123670</b>	<b>0</b>	<b>123670</b>				
								<b>Total:</b>	<b>123670</b>	<b>0</b>	<b>123670</b>				
								<b>Total:</b>	<b>123670</b>	<b>0</b>	<b>123670</b>				
								<b>Total:</b>	<b>123670</b>	<b>0</b>	<b>123670</b>				
								<b>Total:</b>	<b>123670</b>	<b>0</b>	<b>123670</b>				
<b>Total:</b>	<b>123670</b>	<b>0</b>	<b>123670</b>												
PW640 P.I.U, PWD,	5	2021	01	202	0101	6970	64	001	2167487		2167487				
								<b>Total:</b>	<b>2167487</b>	<b>0</b>	<b>2167487</b>				

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PW640 P.I.U, PWD, DAMOH	5	2021	01	202	0101	6970	<b>Total:</b>		2167487	0	2167487			
						<b>Total:</b>		2167487	0	2167487				
					0102	6970	64	001	1155939		1155939			
						<b>Total:</b>		1155939	0	1155939				
						<b>Total:</b>		1155939	0	1155939				
					1702	6007	64	001	7134000		7134000			
						<b>Total:</b>		7134000	0	7134000				
						<b>Total:</b>		7134000	0	7134000				
					<b>Total:</b>							10457426	0	10457426
					<b>Total:</b>							10457426	0	10457426
<b>Total:</b>							10457426	0	10457426					
<b>Total:</b>							10457426	0	10457426					
PW642 PIU PWD BURHANPUR	5	2021	01	202	0102	6970	64	001	2376629		2376629			
						<b>Total:</b>		2376629	0	2376629				
					<b>Total:</b>		2376629	0	2376629					
					<b>Total:</b>		2376629	0	2376629					
					<b>Total:</b>		2376629	0	2376629					
<b>Total:</b>							2376629	0	2376629					
<b>Total:</b>							2376629	0	2376629					
PW644 PIU PWD RATLAM	5	2021	01	202	0101	6970	64	001	733605		733605			
						<b>Total:</b>		733605	0	733605				
					<b>Total:</b>		733605	0	733605					
					<b>Total:</b>		733605	0	733605					
					<b>Total:</b>		733605	0	733605					
<b>Total:</b>							733605	0	733605					
<b>Total:</b>							733605	0	733605					

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PW644 PIU PWD RATLAM	<b>Total:</b>									<b>733605</b>	<b>0</b>	<b>733605</b>
PW645 PIU PWD ASHOK NAGAR	5	2021	01	202	0101	6970	64	001	4000293		4000293	
								<b>Total:</b>	<b>4000293</b>	<b>0</b>	<b>4000293</b>	
								<b>Total:</b>	<b>4000293</b>	<b>0</b>	<b>4000293</b>	
								<b>Total:</b>	<b>4000293</b>	<b>0</b>	<b>4000293</b>	
								<b>Total:</b>	<b>4000293</b>	<b>0</b>	<b>4000293</b>	
								<b>Total:</b>	<b>4000293</b>	<b>0</b>	<b>4000293</b>	
								<b>Total:</b>	<b>4000293</b>	<b>0</b>	<b>4000293</b>	
								<b>Total:</b>	<b>4000293</b>	<b>0</b>	<b>4000293</b>	
PW647 PIU PWD HARDA	5	2021	01	202	0102	6970	64	001	8135640		8135640	
								<b>Total:</b>	<b>8135640</b>	<b>0</b>	<b>8135640</b>	
								<b>Total:</b>	<b>8135640</b>	<b>0</b>	<b>8135640</b>	
								<b>Total:</b>	<b>8135640</b>	<b>0</b>	<b>8135640</b>	
								<b>Total:</b>	<b>8135640</b>	<b>0</b>	<b>8135640</b>	
								<b>Total:</b>	<b>8135640</b>	<b>0</b>	<b>8135640</b>	
								<b>Total:</b>	<b>8135640</b>	<b>0</b>	<b>8135640</b>	
								<b>Total:</b>	<b>8135640</b>	<b>0</b>	<b>8135640</b>	
PW648 PIU PWD SEONI	5	2021	01	202	0102	6970	64	001	1295592		1295592	
								<b>Total:</b>	<b>1295592</b>	<b>0</b>	<b>1295592</b>	
								<b>Total:</b>	<b>1295592</b>	<b>0</b>	<b>1295592</b>	
								<b>Total:</b>	<b>1295592</b>	<b>0</b>	<b>1295592</b>	
								<b>Total:</b>	<b>1295592</b>	<b>0</b>	<b>1295592</b>	
								<b>Total:</b>	<b>1295592</b>	<b>0</b>	<b>1295592</b>	
								<b>Total:</b>	<b>1295592</b>	<b>0</b>	<b>1295592</b>	
								<b>Total:</b>	<b>1295592</b>	<b>0</b>	<b>1295592</b>	

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PW649 PIU PWD KATNI	5	2021	01	202	0101	6970	64	001	2586871		2586871	
								<b>Total:</b>	<b>2586871</b>	<b>0</b>	<b>2586871</b>	
								<b>Total:</b>	<b>2586871</b>	<b>0</b>	<b>2586871</b>	
						<b>Total:</b>	<b>2586871</b>	<b>0</b>	<b>2586871</b>			
						0102	6970	64	001	1588778		1588778
									<b>Total:</b>	<b>1588778</b>	<b>0</b>	<b>1588778</b>
					<b>Total:</b>				<b>1588778</b>	<b>0</b>	<b>1588778</b>	
					1703	6007	64	001	6500000		6500000	
								<b>Total:</b>	<b>6500000</b>	<b>0</b>	<b>6500000</b>	
								<b>Total:</b>	<b>6500000</b>	<b>0</b>	<b>6500000</b>	
<b>Total:</b>	<b>10675649</b>	<b>0</b>	<b>10675649</b>									
<b>Total:</b>	<b>10675649</b>	<b>0</b>	<b>10675649</b>									
<b>Total:</b>	<b>10675649</b>	<b>0</b>	<b>10675649</b>									
<b>Total:</b>	<b>10675649</b>	<b>0</b>	<b>10675649</b>									
PW650 PIU PWD BHIND	5	2021	01	202	0101	6970	64	001	2827453		2827453	
								<b>Total:</b>	<b>2827453</b>	<b>0</b>	<b>2827453</b>	
								<b>Total:</b>	<b>2827453</b>	<b>0</b>	<b>2827453</b>	
						<b>Total:</b>	<b>2827453</b>	<b>0</b>	<b>2827453</b>			
						0102	6970	64	001	4391623		4391623
									<b>Total:</b>	<b>4391623</b>	<b>0</b>	<b>4391623</b>
					<b>Total:</b>				<b>4391623</b>	<b>0</b>	<b>4391623</b>	
					<b>Total:</b>	<b>4391623</b>	<b>0</b>	<b>4391623</b>				
					<b>Total:</b>	<b>7219076</b>	<b>0</b>	<b>7219076</b>				
					<b>Total:</b>	<b>7219076</b>	<b>0</b>	<b>7219076</b>				
<b>Total:</b>	<b>7219076</b>	<b>0</b>	<b>7219076</b>									
<b>Total:</b>	<b>7219076</b>	<b>0</b>	<b>7219076</b>									
PW651	5	2021	01	202	0102	6970	64	001	1244175		1244175	



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PW651 PIU PWD UMARIYA	5	2021	01	202	0102	6970	64	Total:	1244175	0	1244175			
									1244175	0	1244175			
								Total:	1244175	0	1244175			
									1701	6007	64	001	3942069	
								Total:	3942069				0	3942069
								Total:	3942069	0	3942069			
								Total:	3942069	0	3942069			
								Total:	5186244	0	5186244			
Total:	5186244	0	5186244											
Total:	5186244	0	5186244											
<b>Total:</b>									5186244	0	5186244			
PW652 PIU PWD RAJGARH	5	2021	01	202	0101	6970	64	001	3653882		3653882			
									Total:	3653882	0	3653882		
								Total:	3653882	0	3653882			
									Total:	3653882	0	3653882		
								Total:	3653882	0	3653882			
								Total:	3653882	0	3653882			
								Total:	3653882	0	3653882			
								Total:	3653882	0	3653882			
<b>Total:</b>									3653882	0	3653882			
PW653 PIU PWD SHAJAPUR	5	2021	01	202	0102	6970	64	001	413432		413432			
									Total:	413432	0	413432		
								Total:	413432	0	413432			
									Total:	413432	0	413432		
								Total:	413432	0	413432			
								Total:	413432	0	413432			
								Total:	413432	0	413432			
								Total:	413432	0	413432			
<b>Total:</b>									413432	0	413432			
PW654	5	2021	01	202	0103	6970	64	001	7053615		7053615			

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PW654 PIU PWD TIKAMGARH	5	2021	01	202	0103	6970	64		<b>Total:</b>	<b>7053615</b>	<b>0</b>	<b>7053615</b>
									<b>Total:</b>	<b>7053615</b>	<b>0</b>	<b>7053615</b>
									<b>Total:</b>	<b>7053615</b>	<b>0</b>	<b>7053615</b>
									<b>Total:</b>	<b>7053615</b>	<b>0</b>	<b>7053615</b>
									<b>Total:</b>	<b>7053615</b>	<b>0</b>	<b>7053615</b>
<b>Total:</b>									<b>7053615</b>	<b>0</b>	<b>7053615</b>	
PW656 PIU PWD KHARGONE	5	2021	01	202	0101	6970	64	001	1868418		1868418	
									<b>Total:</b>	<b>1868418</b>	<b>0</b>	<b>1868418</b>
									<b>Total:</b>	<b>1868418</b>	<b>0</b>	<b>1868418</b>
									<b>Total:</b>	<b>1868418</b>	<b>0</b>	<b>1868418</b>
									<b>Total:</b>	<b>1868418</b>	<b>0</b>	<b>1868418</b>
								<b>Total:</b>	<b>1868418</b>	<b>0</b>	<b>1868418</b>	
								<b>Total:</b>	<b>1868418</b>	<b>0</b>	<b>1868418</b>	
								<b>Total:</b>	<b>1868418</b>	<b>0</b>	<b>1868418</b>	
								<b>Total:</b>	<b>1868418</b>	<b>0</b>	<b>1868418</b>	
								<b>Total:</b>	<b>1868418</b>	<b>0</b>	<b>1868418</b>	
PW658 PIU PWD SINGRAULI	5	2021	01	202	0101	6970	64	001	4886012		4886012	
									<b>Total:</b>	<b>4886012</b>	<b>0</b>	<b>4886012</b>
									<b>Total:</b>	<b>4886012</b>	<b>0</b>	<b>4886012</b>
									<b>Total:</b>	<b>4886012</b>	<b>0</b>	<b>4886012</b>
									<b>Total:</b>	<b>4886012</b>	<b>0</b>	<b>4886012</b>
								<b>Total:</b>	<b>4886012</b>	<b>0</b>	<b>4886012</b>	
								<b>Total:</b>	<b>4886012</b>	<b>0</b>	<b>4886012</b>	
								<b>Total:</b>	<b>4886012</b>	<b>0</b>	<b>4886012</b>	
								<b>Total:</b>	<b>4886012</b>	<b>0</b>	<b>4886012</b>	
								<b>Total:</b>	<b>4886012</b>	<b>0</b>	<b>4886012</b>	
					1701	6007	64	001	5731777		5731777	
									<b>Total:</b>	<b>5731777</b>	<b>0</b>	<b>5731777</b>
									<b>Total:</b>	<b>5731777</b>	<b>0</b>	<b>5731777</b>
									<b>Total:</b>	<b>5731777</b>	<b>0</b>	<b>5731777</b>
									<b>Total:</b>	<b>5731777</b>	<b>0</b>	<b>5731777</b>

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PW658	5	2021	01	202	1701	<b>Total:</b>			5731777	0	5731777	
PIU PWD					<b>Total:</b>				10617789	0	10617789	
SINGRAULI				<b>Total:</b>					10617789	0	10617789	
			<b>Total:</b>						10617789	0	10617789	
<b>Total:</b>									10617789	0	10617789	
PW660	5	2021	01	202	0101	6970	64	001	5690138		5690138	
PIU PWD								<b>Total:</b>	5690138	0	5690138	
RAISEN							<b>Total:</b>		5690138	0	5690138	
						<b>Total:</b>			5690138	0	5690138	
			<b>Total:</b>						5690138	0	5690138	
<b>Total:</b>									5690138	0	5690138	
PW661	5	2021	01	202	1701	6007	64	001	4856395		4856395	
PIU PWD								<b>Total:</b>	4856395	0	4856395	
ANUPPUR							<b>Total:</b>		4856395	0	4856395	
						<b>Total:</b>			4856395	0	4856395	
			<b>Total:</b>						4856395	0	4856395	
<b>Total:</b>									4856395	0	4856395	
PW665	P.	5	2021	01	202	0103	6970	64	001	2260681		2260681
I. U. PWD								<b>Total:</b>	2260681	0	2260681	
BHOPAL							<b>Total:</b>		2260681	0	2260681	
						<b>Total:</b>			2260681	0	2260681	
			<b>Total:</b>						2260681	0	2260681	
<b>Total:</b>									2260681	0	2260681	

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PW665 P.									<b>2260681</b>	<b>0</b>	<b>2260681</b>
I. U. PWD BHOPAL											
<b>GN/MHCD TOTAL</b>									<b>241337927</b>	<b>0</b>	<b>241337927</b>

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**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	5	2021	01	001	0101	0775	33	001	317003		317003
PWD GAS								<b>Total:</b>	<b>317003</b>	<b>0</b>	<b>317003</b>
RAHAT DN.CPA								<b>Total:</b>	<b>317003</b>	<b>0</b>	<b>317003</b>
11 BHOPAL								<b>Total:</b>	<b>317003</b>	<b>0</b>	<b>317003</b>
								<b>Total:</b>	<b>317003</b>	<b>0</b>	<b>317003</b>
								<b>Total:</b>	<b>317003</b>	<b>0</b>	<b>317003</b>
								<b>Total:</b>	<b>317003</b>	<b>0</b>	<b>317003</b>
								<b>Total:</b>	<b>317003</b>	<b>0</b>	<b>317003</b>
<b>GN/MHCD TOTAL</b>									<b>317003</b>	<b>0</b>	<b>317003</b>

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**Gncd 42**  
**Mhcd 2235**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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**Gncd 42**  
**Mhcd 2235**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	5	2021	02	001	0101	3171	33	001	4657400		4657400
PWD GAS								<b>Total:</b>	<b>4657400</b>	<b>0</b>	<b>4657400</b>
RAHAT DN.CPA								<b>Total:</b>	<b>4657400</b>	<b>0</b>	<b>4657400</b>
11 BHOPAL								<b>Total:</b>	<b>4657400</b>	<b>0</b>	<b>4657400</b>
								<b>Total:</b>	<b>4657400</b>	<b>0</b>	<b>4657400</b>
								<b>Total:</b>	<b>4657400</b>	<b>0</b>	<b>4657400</b>
								<b>Total:</b>	<b>4657400</b>	<b>0</b>	<b>4657400</b>
								<b>Total:</b>	<b>4657400</b>	<b>0</b>	<b>4657400</b>
								<b>Total:</b>	<b>4657400</b>	<b>0</b>	<b>4657400</b>
<b>GN/MHCD TOTAL</b>									<b>4657400</b>	<b>0</b>	<b>4657400</b>

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**Gncd 43**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	5	2021	03	800	0101	6703	64	002	963412		963412
PWD (B/R) DN.								<b>Total:</b>	<b>963412</b>	<b>0</b>	<b>963412</b>
PANNA								<b>Total:</b>	<b>963412</b>	<b>0</b>	<b>963412</b>
								<b>Total:</b>	<b>963412</b>	<b>0</b>	<b>963412</b>
								<b>Total:</b>	<b>963412</b>	<b>0</b>	<b>963412</b>
								<b>Total:</b>	<b>963412</b>	<b>0</b>	<b>963412</b>
								<b>Total:</b>	<b>963412</b>	<b>0</b>	<b>963412</b>
								<b>Total:</b>	<b>963412</b>	<b>0</b>	<b>963412</b>
<b>GN/MHCD TOTAL</b>									<b>963412</b>	<b>0</b>	<b>963412</b>

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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	5	2021	01	203	1201	7464	64	001	12566960		12566960		
								<b>Total:</b>		<b>12566960</b>	<b>0</b>	<b>12566960</b>	
								<b>Total:</b>		<b>12566960</b>	<b>0</b>	<b>12566960</b>	
								<b>Total:</b>		<b>12566960</b>	<b>0</b>	<b>12566960</b>	
								<b>Total:</b>		<b>12566960</b>	<b>0</b>	<b>12566960</b>	
<b>Total:</b>									<b>12566960</b>	<b>0</b>	<b>12566960</b>		
PW579 EE PWD DN.NO.2 CPA BHOPAL	5	2021	01	203	1201	7464	64	001	1837615		1837615		
								<b>Total:</b>		<b>1837615</b>	<b>0</b>	<b>1837615</b>	
								<b>Total:</b>		<b>1837615</b>	<b>0</b>	<b>1837615</b>	
								<b>Total:</b>		<b>1837615</b>	<b>0</b>	<b>1837615</b>	
								<b>Total:</b>		<b>1837615</b>	<b>0</b>	<b>1837615</b>	
<b>Total:</b>									<b>1837615</b>	<b>0</b>	<b>1837615</b>		
PW605 PIU, JABALPUR	5	2021	01	203	0101	7643	64	001	3781444		3781444		
								<b>Total:</b>		<b>3781444</b>	<b>0</b>	<b>3781444</b>	
								<b>Total:</b>		<b>3781444</b>	<b>0</b>	<b>3781444</b>	
					1201	7464	64	001	1455768		1455768		
									<b>Total:</b>		<b>1455768</b>	<b>0</b>	<b>1455768</b>
									<b>Total:</b>		<b>1455768</b>	<b>0</b>	<b>1455768</b>
									<b>Total:</b>		<b>1455768</b>	<b>0</b>	<b>1455768</b>
<b>Total:</b>									<b>5237212</b>	<b>0</b>	<b>5237212</b>		
<b>Total:</b>									<b>5237212</b>	<b>0</b>	<b>5237212</b>		
<b>Total:</b>									<b>5237212</b>	<b>0</b>	<b>5237212</b>		

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PW606 PIU, CHHINDWARA	5	2021	01	203	0101	7643	64	001	2599999		2599999	
								<b>Total:</b>		<b>2599999</b>	<b>0</b>	<b>2599999</b>
								<b>Total:</b>		<b>2599999</b>	<b>0</b>	<b>2599999</b>
								<b>Total:</b>		<b>2599999</b>	<b>0</b>	<b>2599999</b>
								<b>Total:</b>		<b>2599999</b>	<b>0</b>	<b>2599999</b>
								<b>Total:</b>		<b>2599999</b>	<b>0</b>	<b>2599999</b>
<b>Total:</b>									<b>2599999</b>	<b>0</b>	<b>2599999</b>	
PW614 P.I.U, PWD, SAGAR	5	2021	01	203	0101	7643	64	001	8586126		8586126	
								<b>Total:</b>		<b>8586126</b>	<b>0</b>	<b>8586126</b>
								<b>Total:</b>		<b>8586126</b>	<b>0</b>	<b>8586126</b>
								<b>Total:</b>		<b>8586126</b>	<b>0</b>	<b>8586126</b>
								<b>Total:</b>		<b>8586126</b>	<b>0</b>	<b>8586126</b>
								<b>Total:</b>		<b>8586126</b>	<b>0</b>	<b>8586126</b>
<b>Total:</b>									<b>8586126</b>	<b>0</b>	<b>8586126</b>	
PW615 P.I.U, PWD, HOSHANGABA D	5	2021	01	203	0101	7643	64	001	252514		252514	
								<b>Total:</b>		<b>252514</b>	<b>0</b>	<b>252514</b>
								<b>Total:</b>		<b>252514</b>	<b>0</b>	<b>252514</b>
								<b>Total:</b>		<b>252514</b>	<b>0</b>	<b>252514</b>
								<b>Total:</b>		<b>252514</b>	<b>0</b>	<b>252514</b>
								<b>Total:</b>		<b>252514</b>	<b>0</b>	<b>252514</b>
<b>Total:</b>									<b>252514</b>	<b>0</b>	<b>252514</b>	
PW617 P.I.U, PWD, UJJAIN	5	2021	01	203	0101	7643	64	001	1627874		1627874	
								<b>Total:</b>		<b>1627874</b>	<b>0</b>	<b>1627874</b>
								<b>Total:</b>		<b>1627874</b>	<b>0</b>	<b>1627874</b>
								<b>Total:</b>		<b>1627874</b>	<b>0</b>	<b>1627874</b>

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PW617	5	2021	01	203	<b>Total:</b>				1627874	0	1627874
P.I.U, PWD, UJJAIN					<b>Total:</b>				1627874	0	1627874
			<b>Total:</b>						1627874	0	1627874
<b>Total:</b>									1627874	0	1627874
PW618	5	2021	01	203	0101	7643	64	001	3470082		3470082
P.I.U, PWD, GWALIOR								<b>Total:</b>	3470082	0	3470082
							<b>Total:</b>		3470082	0	3470082
					<b>Total:</b>				3470082	0	3470082
				<b>Total:</b>					3470082	0	3470082
			<b>Total:</b>						3470082	0	3470082
<b>Total:</b>									3470082	0	3470082
PW623	5	2021	01	203	0102	7643	64	001	162754		162754
P.I.U, PWD, BETUL								<b>Total:</b>	162754	0	162754
							<b>Total:</b>		162754	0	162754
					<b>Total:</b>				162754	0	162754
				<b>Total:</b>					162754	0	162754
			<b>Total:</b>						162754	0	162754
<b>Total:</b>									162754	0	162754
PW627	5	2021	01	203	0101	7643	64	001	156993		156993
P.I.U, PWD, NOWGAON,CH HATTARPUR								<b>Total:</b>	156993	0	156993
							<b>Total:</b>		156993	0	156993
					<b>Total:</b>				156993	0	156993
				<b>Total:</b>					156993	0	156993
			<b>Total:</b>						156993	0	156993
<b>Total:</b>									156993	0	156993



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PW629 P.I.U, PWD (PWD), VIDISHA	5	2021	01	203	0101	7643	64	001	1750573		1750573		
								<b>Total:</b>		<b>1750573</b>	<b>0</b>	<b>1750573</b>	
								<b>Total:</b>		<b>1750573</b>	<b>0</b>	<b>1750573</b>	
								<b>Total:</b>		<b>1750573</b>	<b>0</b>	<b>1750573</b>	
								<b>Total:</b>		<b>1750573</b>	<b>0</b>	<b>1750573</b>	
								<b>Total:</b>		<b>1750573</b>	<b>0</b>	<b>1750573</b>	
<b>Total:</b>									<b>1750573</b>	<b>0</b>	<b>1750573</b>		
PW631 P.I.U (PWD), JHABUA	5	2021	01	203	0101	7643	64	001	41194		41194		
								<b>Total:</b>		<b>41194</b>	<b>0</b>	<b>41194</b>	
								<b>Total:</b>		<b>41194</b>	<b>0</b>	<b>41194</b>	
								<b>Total:</b>		<b>41194</b>	<b>0</b>	<b>41194</b>	
								<b>Total:</b>		<b>41194</b>	<b>0</b>	<b>41194</b>	
								<b>Total:</b>		<b>41194</b>	<b>0</b>	<b>41194</b>	
<b>Total:</b>									<b>41194</b>	<b>0</b>	<b>41194</b>		
PW632 P.I.U (PWD), MANDSOUR	5	2021	01	203	0101	7643	64	001	2500758		2500758		
								<b>Total:</b>		<b>2500758</b>	<b>0</b>	<b>2500758</b>	
								<b>Total:</b>		<b>2500758</b>	<b>0</b>	<b>2500758</b>	
								<b>Total:</b>		<b>2500758</b>	<b>0</b>	<b>2500758</b>	
								<b>Total:</b>		<b>2500758</b>	<b>0</b>	<b>2500758</b>	
					1201	7464	64	001	12463654		12463654		
									<b>Total:</b>		<b>12463654</b>	<b>0</b>	<b>12463654</b>
									<b>Total:</b>		<b>12463654</b>	<b>0</b>	<b>12463654</b>
									<b>Total:</b>		<b>12463654</b>	<b>0</b>	<b>12463654</b>
									<b>Total:</b>		<b>12463654</b>	<b>0</b>	<b>12463654</b>
<b>Total:</b>									<b>14964412</b>	<b>0</b>	<b>14964412</b>		
<b>Total:</b>									<b>14964412</b>	<b>0</b>	<b>14964412</b>		
<b>Total:</b>									<b>14964412</b>	<b>0</b>	<b>14964412</b>		

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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	5	2021	01	203	0101	7643	64	001	5725988		5725988
								<b>Total:</b>	<b>5725988</b>	<b>0</b>	<b>5725988</b>
								<b>Total:</b>	<b>5725988</b>	<b>0</b>	<b>5725988</b>
								<b>Total:</b>	<b>5725988</b>	<b>0</b>	<b>5725988</b>
								<b>Total:</b>	<b>5725988</b>	<b>0</b>	<b>5725988</b>
								<b>Total:</b>	<b>5725988</b>	<b>0</b>	<b>5725988</b>
<b>Total:</b>					<b>5725988</b>	<b>0</b>	<b>5725988</b>				
PW634 P.I.U, PWD,DHAR	5	2021	01	203	0101	7643	64	001	74006		74006
								<b>Total:</b>	<b>74006</b>	<b>0</b>	<b>74006</b>
								<b>Total:</b>	<b>74006</b>	<b>0</b>	<b>74006</b>
								<b>Total:</b>	<b>74006</b>	<b>0</b>	<b>74006</b>
								<b>Total:</b>	<b>74006</b>	<b>0</b>	<b>74006</b>
								<b>Total:</b>	<b>74006</b>	<b>0</b>	<b>74006</b>
<b>Total:</b>					<b>74006</b>	<b>0</b>	<b>74006</b>				
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	5	2021	01	203	0101	7643	64	001	12635		12635
								<b>Total:</b>	<b>12635</b>	<b>0</b>	<b>12635</b>
								<b>Total:</b>	<b>12635</b>	<b>0</b>	<b>12635</b>
								<b>Total:</b>	<b>12635</b>	<b>0</b>	<b>12635</b>
								<b>Total:</b>	<b>12635</b>	<b>0</b>	<b>12635</b>
								<b>Total:</b>	<b>12635</b>	<b>0</b>	<b>12635</b>
<b>Total:</b>					<b>12635</b>	<b>0</b>	<b>12635</b>				
PW641 P.I.U, PWD. PWD DATIA	5	2021	01	203	0101	7643	64	001	8780		8780
								<b>Total:</b>	<b>8780</b>	<b>0</b>	<b>8780</b>
								<b>Total:</b>	<b>8780</b>	<b>0</b>	<b>8780</b>
								<b>Total:</b>	<b>8780</b>	<b>0</b>	<b>8780</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	5	2021	01	203	<b>Total:</b>				8780	0	8780
P.I.U, PWD.					<b>Total:</b>				8780	0	8780
PWD DATIA					<b>Total:</b>				8780	0	8780
<b>Total:</b>									8780	0	8780
PW643	5	2021	01	203	0101	7643	64	001	984122		984122
PIU PWD								<b>Total:</b>	984122	0	984122
ALIRAJPUR								<b>Total:</b>	984122	0	984122
								<b>Total:</b>	984122	0	984122
					1201	7464	64	001	904721		904721
								<b>Total:</b>	904721	0	904721
								<b>Total:</b>	904721	0	904721
								<b>Total:</b>	904721	0	904721
								<b>Total:</b>	1888843	0	1888843
								<b>Total:</b>	1888843	0	1888843
<b>Total:</b>									1888843	0	1888843
PW644	5	2021	01	203	0101	7643	64	001	4357031		4357031
PIU PWD								<b>Total:</b>	4357031	0	4357031
RATLAM								<b>Total:</b>	4357031	0	4357031
								<b>Total:</b>	4357031	0	4357031
								<b>Total:</b>	4357031	0	4357031
								<b>Total:</b>	4357031	0	4357031
<b>Total:</b>									4357031	0	4357031
PW651	5	2021	01	203	1201	7464	64	001	983454		983454
PIU PWD								<b>Total:</b>	983454	0	983454
UMARIYA								<b>Total:</b>	983454	0	983454
								<b>Total:</b>	983454	0	983454

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW651	5	2021	01	203	<b>Total:</b>				983454	0	983454	
PIU PWD					<b>Total:</b>				983454	0	983454	
UMARIYA					<b>Total:</b>				983454	0	983454	
<b>Total:</b>									983454	0	983454	
PW655	5	2021	01	203	0101	7643	64	001	1464861		1464861	
PIU PWD								<b>Total:</b>	1464861	0	1464861	
DINDORI								<b>Total:</b>	1464861	0	1464861	
								<b>Total:</b>	1464861	0	1464861	
					1201	7464	64	001	21000		21000	
								<b>Total:</b>	21000	0	21000	
								<b>Total:</b>	21000	0	21000	
								<b>Total:</b>	21000	0	21000	
								<b>Total:</b>	1485861	0	1485861	
								<b>Total:</b>	1485861	0	1485861	
<b>Total:</b>									1485861	0	1485861	
PW656	5	2021	01	203	0101	7643	64	001	7659163		7659163	
PIU PWD								<b>Total:</b>	7659163	0	7659163	
KHARGONE								<b>Total:</b>	7659163	0	7659163	
								<b>Total:</b>	7659163	0	7659163	
								<b>Total:</b>	7659163	0	7659163	
								<b>Total:</b>	7659163	0	7659163	
<b>Total:</b>									7659163	0	7659163	
PW665	P.	5	2021	01	203	0101	7643	64	001	975040		975040
I. U. PWD								<b>Total:</b>	975040	0	975040	
BHOPAL								<b>Total:</b>	975040	0	975040	
								<b>Total:</b>	975040	0	975040	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	5	2021	01	203	<b>Total:</b>				975040	0	975040
I. U. PWD				<b>Total:</b>					975040	0	975040
BHOPAL			<b>Total:</b>						975040	0	975040
<b>Total:</b>									975040	0	975040
<b>GN/MHCD TOTAL</b>									<b>76425109</b>	<b>0</b>	<b>76425109</b>

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**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632	5	2021	02	104	0101	6477	64	001	2116790		2116790
P.I.U (PWD),								<b>Total:</b>	2116790	0	2116790
MANDSOUR							<b>Total:</b>		2116790	0	2116790
						<b>Total:</b>			2116790	0	2116790
			<b>Total:</b>						2116790	0	2116790
<b>Total:</b>									2116790	0	2116790

PW633	5	2021	02	104	0101	6477	64	001	901376		901376
P.I.U (PWD),								<b>Total:</b>	901376	0	901376
DEWAS							<b>Total:</b>		901376	0	901376
						<b>Total:</b>			901376	0	901376
			<b>Total:</b>						901376	0	901376
<b>Total:</b>									901376	0	901376

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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
PW634 P.I.U, PWD,DHAR	5	2021	02	104	0101	6477	64	001	6709657		6709657
								<b>Total:</b>	<b>6709657</b>	<b>0</b>	<b>6709657</b>
								<b>Total:</b>	<b>6709657</b>	<b>0</b>	<b>6709657</b>
								<b>Total:</b>	<b>6709657</b>	<b>0</b>	<b>6709657</b>
								<b>Total:</b>	<b>6709657</b>	<b>0</b>	<b>6709657</b>
<b>Total:</b>				<b>6709657</b>	<b>0</b>	<b>6709657</b>					
PW641 P.I.U, PWD. PWD DATIA	5	2021	02	104	0101	6477	64	001	1590838		1590838
								<b>Total:</b>	<b>1590838</b>	<b>0</b>	<b>1590838</b>
								<b>Total:</b>	<b>1590838</b>	<b>0</b>	<b>1590838</b>
								<b>Total:</b>	<b>1590838</b>	<b>0</b>	<b>1590838</b>
								<b>Total:</b>	<b>1590838</b>	<b>0</b>	<b>1590838</b>
<b>Total:</b>				<b>1590838</b>	<b>0</b>	<b>1590838</b>					
PW650 PIU PWD BHIND	5	2021	02	104	0101	6477	64	001	4973996		4973996
								<b>Total:</b>	<b>4973996</b>	<b>0</b>	<b>4973996</b>
								<b>Total:</b>	<b>4973996</b>	<b>0</b>	<b>4973996</b>
								<b>Total:</b>	<b>4973996</b>	<b>0</b>	<b>4973996</b>
								<b>Total:</b>	<b>4973996</b>	<b>0</b>	<b>4973996</b>
<b>Total:</b>				<b>4973996</b>	<b>0</b>	<b>4973996</b>					
PW656 PIU PWD KHARGONE	5	2021	02	104	0101	6477	64	001	61087		61087
								<b>Total:</b>	<b>61087</b>	<b>0</b>	<b>61087</b>
								<b>Total:</b>	<b>61087</b>	<b>0</b>	<b>61087</b>
								<b>Total:</b>	<b>61087</b>	<b>0</b>	<b>61087</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	5	2021	02	104	<b>Total:</b>				61087	0	61087
PIU PWD				<b>Total:</b>					61087	0	61087
KHARGONE			<b>Total:</b>						61087	0	61087
<b>Total:</b>									61087	0	61087
<b>GN/MHCD TOTAL</b>									<b>16353744</b>	<b>0</b>	<b>16353744</b>

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**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	5	2021		201	0102	6477	64	002	93365		93365
P.I.U,								<b>Total:</b>	93365	0	93365
PWD,DHAR							<b>Total:</b>		93365	0	93365
						<b>Total:</b>			93365	0	93365
			<b>Total:</b>						93365	0	93365
<b>Total:</b>									93365	0	93365
<b>GN/MHCD TOTAL</b>									<b>93365</b>	<b>0</b>	<b>93365</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV541 EE ND DN.NO.13 KHANDWA.	5	2021	80	001	<b>Total:</b>				<b>11212502</b>	<b>0</b>	<b>11212502</b>
					<b>Total:</b>				<b>11212502</b>	<b>0</b>	<b>11212502</b>
			<b>Total:</b>				<b>11212502</b>	<b>0</b>	<b>11212502</b>		
			<b>Total:</b>				<b>11212502</b>	<b>0</b>	<b>11212502</b>		
NV544 EE ND DN.NO. 23,BHOPAL	5	2021	41	800	0701	2872	64	001	333000		333000
								<b>Total:</b>	<b>333000</b>	<b>0</b>	<b>333000</b>
					<b>Total:</b>				<b>333000</b>	<b>0</b>	<b>333000</b>
					<b>Total:</b>				<b>333000</b>	<b>0</b>	<b>333000</b>
			<b>Total:</b>				<b>333000</b>	<b>0</b>	<b>333000</b>		
			<b>Total:</b>				<b>333000</b>	<b>0</b>	<b>333000</b>		
			43	800	0701	2884	64	001	1164000		1164000
								<b>Total:</b>	<b>1164000</b>	<b>0</b>	<b>1164000</b>
					<b>Total:</b>				<b>1164000</b>	<b>0</b>	<b>1164000</b>
					<b>Total:</b>				<b>1164000</b>	<b>0</b>	<b>1164000</b>
			<b>Total:</b>				<b>1164000</b>	<b>0</b>	<b>1164000</b>		
			<b>Total:</b>				<b>1164000</b>	<b>0</b>	<b>1164000</b>		
			45	800	0701	9091	64	001	665000		665000
								<b>Total:</b>	<b>665000</b>	<b>0</b>	<b>665000</b>
					<b>Total:</b>				<b>665000</b>	<b>0</b>	<b>665000</b>
					<b>Total:</b>				<b>665000</b>	<b>0</b>	<b>665000</b>
			<b>Total:</b>				<b>665000</b>	<b>0</b>	<b>665000</b>		
			<b>Total:</b>				<b>665000</b>	<b>0</b>	<b>665000</b>		
			80	001	1401	1004	64	001	14000000		14000000
								<b>Total:</b>	<b>14000000</b>	<b>0</b>	<b>14000000</b>
<b>Total:</b>						<b>14000000</b>	<b>0</b>	<b>14000000</b>			
<b>Total:</b>						<b>14000000</b>	<b>0</b>	<b>14000000</b>			
<b>Total:</b>				<b>14000000</b>	<b>0</b>	<b>14000000</b>					
<b>Total:</b>				<b>14000000</b>	<b>0</b>	<b>14000000</b>					
800	0101	1925	64	001	19900000		19900000				
				<b>Total:</b>	<b>19900000</b>	<b>0</b>	<b>19900000</b>				
<b>Total:</b>				<b>19900000</b>	<b>0</b>	<b>19900000</b>					
<b>Total:</b>				<b>19900000</b>	<b>0</b>	<b>19900000</b>					

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NV544 EE ND DN.NO. 23,BHOPAL	5	2021	80	800	0101	1939	64	001	5000000		5000000		
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>		
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>		
								<b>Total:</b>	<b>24900000</b>	<b>0</b>	<b>24900000</b>		
								<b>Total:</b>	<b>24900000</b>	<b>0</b>	<b>24900000</b>		
<b>Total:</b>	<b>164900000</b>	<b>0</b>	<b>164900000</b>										
<b>Total:</b>	<b>167062000</b>	<b>0</b>	<b>167062000</b>										
<b>Total:</b>	<b>167062000</b>	<b>0</b>	<b>167062000</b>										
NV551 EE ND DN.NO. 28 PUNASA KHANDWA	5	2021	43	800	0701	2884	64	001	427441		427441		
								<b>Total:</b>	<b>427441</b>	<b>0</b>	<b>427441</b>		
								<b>Total:</b>	<b>427441</b>	<b>0</b>	<b>427441</b>		
								<b>Total:</b>	<b>427441</b>	<b>0</b>	<b>427441</b>		
								<b>Total:</b>	<b>427441</b>	<b>0</b>	<b>427441</b>		
			80	800	0101	6399	64	001	197482216		197482216		
									<b>Total:</b>	<b>197482216</b>	<b>0</b>	<b>197482216</b>	
									<b>Total:</b>	<b>197482216</b>	<b>0</b>	<b>197482216</b>	
									<b>Total:</b>	<b>197482216</b>	<b>0</b>	<b>197482216</b>	
									<b>Total:</b>	<b>197482216</b>	<b>0</b>	<b>197482216</b>	
<b>Total:</b>	<b>197909657</b>	<b>0</b>	<b>197909657</b>										
<b>Total:</b>	<b>197909657</b>	<b>0</b>	<b>197909657</b>										
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	5	2021	80	001	1401	0998	64	001	973145		973145		
								<b>Total:</b>	<b>973145</b>	<b>0</b>	<b>973145</b>		
								<b>Total:</b>	<b>973145</b>	<b>0</b>	<b>973145</b>		
								1953	64	001	900000000		900000000
											<b>Total:</b>	<b>900000000</b>	<b>0</b>
<b>Total:</b>	<b>900000000</b>	<b>0</b>	<b>900000000</b>										
<b>Total:</b>	<b>900973145</b>	<b>0</b>	<b>900973145</b>										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	5	2021	80	001	<b>Total:</b>				<b>900973145</b>	<b>0</b>	<b>900973145</b>					
					0101	2336	64	001	10000000		10000000					
							<b>Total:</b>			<b>10000000</b>	<b>0</b>	<b>10000000</b>				
					0101	2338	64	001	66710		66710					
							<b>Total:</b>			<b>66710</b>	<b>0</b>	<b>66710</b>				
					0101	2339	64	001	21000000		21000000					
							<b>Total:</b>			<b>21000000</b>	<b>0</b>	<b>21000000</b>				
					<b>Total:</b>						<b>121066710</b>	<b>0</b>	<b>121066710</b>			
					0102	0822	64	001	10000000		10000000					
							<b>Total:</b>			<b>10000000</b>	<b>0</b>	<b>10000000</b>				
					<b>Total:</b>						<b>10000000</b>	<b>0</b>	<b>10000000</b>			
					0103	0822	64	001	80000000		80000000					
							<b>Total:</b>			<b>80000000</b>	<b>0</b>	<b>80000000</b>				
					<b>Total:</b>						<b>80000000</b>	<b>0</b>	<b>80000000</b>			
					<b>Total:</b>						<b>301066710</b>	<b>0</b>	<b>301066710</b>			
					<b>Total:</b>						<b>1202039855</b>	<b>0</b>	<b>1202039855</b>			
					<b>Total:</b>						<b>1202039855</b>	<b>0</b>	<b>1202039855</b>			
					<b>Total:</b>						<b>1202039855</b>	<b>0</b>	<b>1202039855</b>			
					NV554 EE ND CANAL DIVISION KHARGONE	5	2021	80	800	0101	0991	64	001	17400000		17400000
												<b>Total:</b>			<b>17400000</b>	<b>0</b>
<b>Total:</b>			<b>17400000</b>	<b>0</b>								<b>17400000</b>				
0996	64	001	38000000									38000000				
	<b>Total:</b>			<b>38000000</b>								<b>0</b>	<b>38000000</b>			
<b>Total:</b>						<b>38000000</b>	<b>0</b>	<b>38000000</b>								
0997	64	001	2100890		2100890											
			<b>Total:</b>			<b>2100890</b>	<b>0</b>	<b>2100890</b>								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
NV554 EE ND CANAL DIVISION KHARGONE	5	2021	80	800	0101	0997	64	001	<b>Total:</b>	2100890	0	2100890					
									<b>Total:</b>	2100890	0	2100890					
									1000	64	001		29200000		29200000		
												<b>Total:</b>	29200000	0	29200000		
									<b>Total:</b>	29200000	0	29200000					
									<b>Total:</b>	86700890	0	86700890					
									<b>Total:</b>	86700890	0	86700890					
<b>Total:</b>	86700890	0	86700890														
<b>Total:</b>	86700890	0	86700890														
NV558 EE ND DN.16 KUKSHI,DHAR	5	2021	80	001	1402	1250	64	001		10000000		10000000					
									<b>Total:</b>	10000000	0	10000000					
									<b>Total:</b>	10000000	0	10000000					
									<b>Total:</b>	10000000	0	10000000					
									800	0101	5427	64	001		37000000		37000000
														<b>Total:</b>	37000000	0	37000000
									<b>Total:</b>	37000000	0	37000000					
									<b>Total:</b>	37000000	0	37000000					
									<b>Total:</b>	47000000	0	47000000					
									<b>Total:</b>	47000000	0	47000000					
<b>Total:</b>	47000000	0	47000000														
NV561 EE ND DN.20 MANDLESHA R. KHARGONE	5	2021	80	800	0101	9838	64	001		22532884		22532884					
									<b>Total:</b>	22532884	0	22532884					
									<b>Total:</b>	22532884	0	22532884					
									<b>Total:</b>	22532884	0	22532884					
									<b>Total:</b>	22532884	0	22532884					



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	5	2021	45	800	0702	7369	64	001	10000000		10000000						
								<b>Total:</b>		<b>10000000</b>	<b>0</b>	<b>10000000</b>					
								<b>Total:</b>		<b>10000000</b>	<b>0</b>	<b>10000000</b>					
								<b>Total:</b>		<b>10000000</b>	<b>0</b>	<b>10000000</b>					
								<b>Total:</b>		<b>15150462</b>	<b>0</b>	<b>15150462</b>					
								<b>Total:</b>		<b>15150462</b>	<b>0</b>	<b>15150462</b>					
								80	001	1402	2332	64	001	40000000		40000000	
													<b>Total:</b>		<b>40000000</b>	<b>0</b>	<b>40000000</b>
													<b>Total:</b>		<b>40000000</b>	<b>0</b>	<b>40000000</b>
													<b>Total:</b>		<b>40000000</b>	<b>0</b>	<b>40000000</b>
<b>Total:</b>		<b>40000000</b>	<b>0</b>	<b>40000000</b>													
<b>Total:</b>		<b>40000000</b>	<b>0</b>	<b>40000000</b>													
<b>Total:</b>		<b>415150462</b>	<b>0</b>	<b>415150462</b>													
<b>Total:</b>		<b>415150462</b>	<b>0</b>	<b>415150462</b>													
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	5	2021	41	800	0703	2872	64	001	562121		562121						
								<b>Total:</b>		<b>562121</b>	<b>0</b>	<b>562121</b>					
								<b>Total:</b>		<b>562121</b>	<b>0</b>	<b>562121</b>					
								<b>Total:</b>		<b>562121</b>	<b>0</b>	<b>562121</b>					
								<b>Total:</b>		<b>562121</b>	<b>0</b>	<b>562121</b>					
								<b>Total:</b>		<b>562121</b>	<b>0</b>	<b>562121</b>					
								80	800	0101	0999	64	001	50000000		50000000	
													<b>Total:</b>		<b>50000000</b>	<b>0</b>	<b>50000000</b>
													<b>Total:</b>		<b>50000000</b>	<b>0</b>	<b>50000000</b>
													<b>Total:</b>		<b>50000000</b>	<b>0</b>	<b>50000000</b>
<b>Total:</b>		<b>50000000</b>	<b>0</b>	<b>50000000</b>													
<b>Total:</b>		<b>50562121</b>	<b>0</b>	<b>50562121</b>													
<b>Total:</b>		<b>50562121</b>	<b>0</b>	<b>50562121</b>													
NV572	5	2021	41	800	0701	2872	64	001	103530901		103530901						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
NV572 EE,ND DIVISION NO.5,KATNI	5	2021	41	800	0701	2872	64	Total:	103530901	0	103530901								
								Total:	103530901	0	103530901								
								Total:	103530901	0	103530901								
								Total:	103530901	0	103530901								
								Total:	103530901	0	103530901								
<b>Total:</b>									103530901	0	103530901								
NV578 ND DIVISION NO. 18 KHARGONE	5	2021	43	800	0703	2884	64	001	35000000		35000000								
								Total:	35000000	0	35000000								
								Total:	35000000	0	35000000								
								Total:	35000000	0	35000000								
								Total:	35000000	0	35000000								
								<b>Total:</b>									35000000	0	35000000
								80	001	1401	1408	64	001	50000000		50000000			
														Total:	50000000	0	50000000		
														Total:	50000000	0	50000000		
														Total:	50000000	0	50000000		
														Total:	50000000	0	50000000		
<b>Total:</b>									182000000	0	182000000								
<b>Total:</b>									217000000	0	217000000								
<b>Total:</b>									217000000	0	217000000								
NV585 Land Aqu.& Rehab. Officer	5	2021	45	800	0701	9091	64	001	2380597		2380597								
								Total:	2380597	0	2380597								
								Total:	2380597	0	2380597								

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**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV585	5	2021	45	800	0701	<b>Total:</b>			2380597	0	2380597
Land Aqu.&					<b>Total:</b>				2380597	0	2380597
Rehab. Officer				<b>Total:</b>					2380597	0	2380597
,NVDA SSP			<b>Total:</b>						2380597	0	2380597
,Kukshi,DHAR			<b>Total:</b>						2380597	0	2380597
<b>Total:</b>									2380597	0	2380597
NV587	5	2021	43	800	0701	2884	64	001	7400669		7400669
LA&RO, SSP,								<b>Total:</b>	7400669	0	7400669
BADWANI							<b>Total:</b>		7400669	0	7400669
					<b>Total:</b>				7400669	0	7400669
				<b>Total:</b>					7400669	0	7400669
<b>Total:</b>									7400669	0	7400669
NV598 EE,	5	2021	41	800	0701	2872	64	001	5000000		5000000
ND.NO.7 SATNA								<b>Total:</b>	5000000	0	5000000
							<b>Total:</b>		5000000	0	5000000
					<b>Total:</b>				5000000	0	5000000
				<b>Total:</b>					5000000	0	5000000
<b>Total:</b>									5000000	0	5000000
NV599	5	2021	41	800	0703	2872	64	001	12000000		12000000
EXECUTIVE								<b>Total:</b>	12000000	0	12000000
ENGINEER ND.							<b>Total:</b>		12000000	0	12000000
DN.NO.1					<b>Total:</b>				12000000	0	12000000
NAGOD(SATNA)				<b>Total:</b>					12000000	0	12000000
<b>Total:</b>									12000000	0	12000000



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**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)	<b>Total:</b>								<b>12000000</b>	<b>0</b>	<b>12000000</b>
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	5	2021	43	800	0701	2884	64	001	5000000		5000000
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
					0702	2884	64	001	25000000		25000000
								<b>Total:</b>	<b>25000000</b>	<b>0</b>	<b>25000000</b>
								<b>Total:</b>	<b>25000000</b>	<b>0</b>	<b>25000000</b>
								<b>Total:</b>	<b>25000000</b>	<b>0</b>	<b>25000000</b>
								<b>Total:</b>	<b>30000000</b>	<b>0</b>	<b>30000000</b>
								<b>Total:</b>	<b>30000000</b>	<b>0</b>	<b>30000000</b>
			80	001	1401	1001	64	001	719258477		719258477
								<b>Total:</b>	<b>719258477</b>	<b>0</b>	<b>719258477</b>
								<b>Total:</b>	<b>719258477</b>	<b>0</b>	<b>719258477</b>
								<b>Total:</b>	<b>719258477</b>	<b>0</b>	<b>719258477</b>
								<b>Total:</b>	<b>719258477</b>	<b>0</b>	<b>719258477</b>
								<b>Total:</b>	<b>719258477</b>	<b>0</b>	<b>719258477</b>
								<b>Total:</b>	<b>749258477</b>	<b>0</b>	<b>749258477</b>
								<b>Total:</b>	<b>749258477</b>	<b>0</b>	<b>749258477</b>
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	5	2021	45	800	0702	7369	64	001	40000000		40000000
								<b>Total:</b>	<b>40000000</b>	<b>0</b>	<b>40000000</b>
								<b>Total:</b>	<b>40000000</b>	<b>0</b>	<b>40000000</b>
								<b>Total:</b>	<b>40000000</b>	<b>0</b>	<b>40000000</b>
								<b>Total:</b>	<b>40000000</b>	<b>0</b>	<b>40000000</b>
								<b>Total:</b>	<b>40000000</b>	<b>0</b>	<b>40000000</b>
								<b>Total:</b>	<b>40000000</b>	<b>0</b>	<b>40000000</b>



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**Gncd 48**  
**Mhcd 4801**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV518 EE	<b>Total:</b>								<b>107684</b>	<b>0</b>	<b>107684</b>
PWD(NVDA) REHOB. DIV. BARWANI											
NV522 EE	5	2021	80	800	0101	4406	64	001	1473609		1473609
ND PHE								<b>Total:</b>	<b>1473609</b>	<b>0</b>	<b>1473609</b>
DIVISION								<b>Total:</b>	<b>1473609</b>	<b>0</b>	<b>1473609</b>
BARWANI								<b>Total:</b>	<b>1473609</b>	<b>0</b>	<b>1473609</b>
								<b>Total:</b>	<b>1473609</b>	<b>0</b>	<b>1473609</b>
								<b>Total:</b>	<b>1473609</b>	<b>0</b>	<b>1473609</b>
								<b>Total:</b>	<b>1473609</b>	<b>0</b>	<b>1473609</b>
								<b>Total:</b>	<b>1473609</b>	<b>0</b>	<b>1473609</b>
								<b>Total:</b>	<b>1473609</b>	<b>0</b>	<b>1473609</b>
								<b>Total:</b>	<b>1473609</b>	<b>0</b>	<b>1473609</b>
								<b>Total:</b>	<b>1473609</b>	<b>0</b>	<b>1473609</b>
NV544 EE	5	2021	80	800	0101	4406	64	001	2059558		2059558
ND DN.NO.								<b>Total:</b>	<b>2059558</b>	<b>0</b>	<b>2059558</b>
23,BHOPAL								<b>Total:</b>	<b>2059558</b>	<b>0</b>	<b>2059558</b>
								<b>Total:</b>	<b>2059558</b>	<b>0</b>	<b>2059558</b>
								<b>Total:</b>	<b>2059558</b>	<b>0</b>	<b>2059558</b>
								<b>Total:</b>	<b>2059558</b>	<b>0</b>	<b>2059558</b>
								<b>Total:</b>	<b>2059558</b>	<b>0</b>	<b>2059558</b>
								<b>Total:</b>	<b>2059558</b>	<b>0</b>	<b>2059558</b>
								<b>Total:</b>	<b>2059558</b>	<b>0</b>	<b>2059558</b>
								<b>Total:</b>	<b>2059558</b>	<b>0</b>	<b>2059558</b>
								<b>Total:</b>	<b>2059558</b>	<b>0</b>	<b>2059558</b>
								<b>Total:</b>	<b>2059558</b>	<b>0</b>	<b>2059558</b>
NV577	5	2021	01	206	0101	6797	64	001	81806		81806
DIRECTOR,OM								<b>Total:</b>	<b>81806</b>	<b>0</b>	<b>81806</b>
KARESHWAR								<b>Total:</b>	<b>81806</b>	<b>0</b>	<b>81806</b>
NATIONAL								<b>Total:</b>	<b>81806</b>	<b>0</b>	<b>81806</b>
PARK,NVDA,IN								<b>Total:</b>	<b>81806</b>	<b>0</b>	<b>81806</b>
DORE								<b>Total:</b>	<b>81806</b>	<b>0</b>	<b>81806</b>
								<b>Total:</b>	<b>81806</b>	<b>0</b>	<b>81806</b>
								<b>Total:</b>	<b>81806</b>	<b>0</b>	<b>81806</b>
								<b>Total:</b>	<b>81806</b>	<b>0</b>	<b>81806</b>
								<b>Total:</b>	<b>81806</b>	<b>0</b>	<b>81806</b>
								<b>Total:</b>	<b>81806</b>	<b>0</b>	<b>81806</b>
								<b>Total:</b>	<b>81806</b>	<b>0</b>	<b>81806</b>
								<b>Total:</b>	<b>81806</b>	<b>0</b>	<b>81806</b>

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**Gncd 48**  
**Mhcd 4801**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV579 EE	5	2021	80	800	0101	4406	64	001	2146086		2146086
(PWD) NVDA								<b>Total:</b>	<b>2146086</b>	<b>0</b>	<b>2146086</b>
ISP DIV. 2								<b>Total:</b>	<b>2146086</b>	<b>0</b>	<b>2146086</b>
DHARAMPURI								<b>Total:</b>	<b>2146086</b>	<b>0</b>	<b>2146086</b>
DISTT..DHAR								<b>Total:</b>	<b>2146086</b>	<b>0</b>	<b>2146086</b>
				<b>Total:</b>					<b>2146086</b>	<b>0</b>	<b>2146086</b>
			<b>Total:</b>						<b>2146086</b>	<b>0</b>	<b>2146086</b>
					<b>Total:</b>				<b>2146086</b>	<b>0</b>	<b>2146086</b>
						<b>Total:</b>			<b>2146086</b>	<b>0</b>	<b>2146086</b>
							<b>Total:</b>		<b>2146086</b>	<b>0</b>	<b>2146086</b>
<b>GN/MHCD TOTAL</b>									<b>45710526</b>	<b>0</b>	<b>45710526</b>

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**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	5	2021	03	105	0701	2061	64	001	11162807		11162807
PIU, PWD,								<b>Total:</b>	<b>11162807</b>	<b>0</b>	<b>11162807</b>
REWA								<b>Total:</b>	<b>11162807</b>	<b>0</b>	<b>11162807</b>
								<b>Total:</b>	<b>11162807</b>	<b>0</b>	<b>11162807</b>
								<b>Total:</b>	<b>11162807</b>	<b>0</b>	<b>11162807</b>
				<b>Total:</b>					<b>11162807</b>	<b>0</b>	<b>11162807</b>
			<b>Total:</b>						<b>11162807</b>	<b>0</b>	<b>11162807</b>
					<b>Total:</b>				<b>11162807</b>	<b>0</b>	<b>11162807</b>
						<b>Total:</b>			<b>11162807</b>	<b>0</b>	<b>11162807</b>
PW611	5	2021	03	105	0701	9080	64	002	31170128		31170128
PIU, PWD,								<b>Total:</b>	<b>31170128</b>	<b>0</b>	<b>31170128</b>
SATNA								<b>Total:</b>	<b>31170128</b>	<b>0</b>	<b>31170128</b>
								<b>Total:</b>	<b>31170128</b>	<b>0</b>	<b>31170128</b>
						<b>Total:</b>			<b>31170128</b>	<b>0</b>	<b>31170128</b>

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**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW611 PIU, PWD, SATNA	5	2021	03	105	<b>Total:</b>				<b>31170128</b>	<b>0</b>	<b>31170128</b>			
					<b>Total:</b>				<b>31170128</b>	<b>0</b>	<b>31170128</b>			
					<b>Total:</b>				<b>31170128</b>	<b>0</b>	<b>31170128</b>			
					<b>Total:</b>				<b>31170128</b>	<b>0</b>	<b>31170128</b>			
PW616 P.I.U, PWD, INDORE	5	2021	03	105	0701	2061	64	001	21832730		21832730			
								<b>Total:</b>				<b>21832730</b>	<b>0</b>	<b>21832730</b>
								<b>Total:</b>				<b>21832730</b>	<b>0</b>	<b>21832730</b>
								<b>Total:</b>				<b>21832730</b>	<b>0</b>	<b>21832730</b>
								<b>Total:</b>				<b>21832730</b>	<b>0</b>	<b>21832730</b>
								<b>Total:</b>				<b>21832730</b>	<b>0</b>	<b>21832730</b>
PW618 P.I.U, PWD, GWALIOR	5	2021	03	105	0101	7158	64	001	51500000		51500000			
								<b>Total:</b>				<b>51500000</b>	<b>0</b>	<b>51500000</b>
								<b>Total:</b>				<b>51500000</b>	<b>0</b>	<b>51500000</b>
								<b>Total:</b>				<b>51500000</b>	<b>0</b>	<b>51500000</b>
								<b>Total:</b>				<b>51500000</b>	<b>0</b>	<b>51500000</b>
								<b>Total:</b>				<b>51500000</b>	<b>0</b>	<b>51500000</b>
PW666 P. I. U. PWD NO.2 BHOPAL	5	2021	03	105	0101	7296	64	001	51834251		51834251			
								<b>Total:</b>				<b>51834251</b>	<b>0</b>	<b>51834251</b>
								<b>Total:</b>				<b>51834251</b>	<b>0</b>	<b>51834251</b>
								<b>Total:</b>				<b>51834251</b>	<b>0</b>	<b>51834251</b>
								<b>Total:</b>				<b>51834251</b>	<b>0</b>	<b>51834251</b>
								<b>Total:</b>				<b>51834251</b>	<b>0</b>	<b>51834251</b>

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**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>167499916</b>	<b>0</b>	<b>167499916</b>

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**Gncd 53**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	5	2021	01	053		0183	33	001	1132193		1132193
PWD (B/R) DN. BHIND.								<b>Total:</b>	<b>1132193</b>	<b>0</b>	<b>1132193</b>
							<b>Total:</b>		<b>1132193</b>	<b>0</b>	<b>1132193</b>
						<b>Total:</b>			<b>1132193</b>	<b>0</b>	<b>1132193</b>
				<b>Total:</b>					<b>1132193</b>	<b>0</b>	<b>1132193</b>
			<b>Total:</b>						<b>1132193</b>	<b>0</b>	<b>1132193</b>
			<b>Total:</b>						<b>1132193</b>	<b>0</b>	<b>1132193</b>

PW527 EE	5	2021	01	053		0183	33	001	1190040		1190040
PWD B/R DN. DATIA								<b>Total:</b>	<b>1190040</b>	<b>0</b>	<b>1190040</b>
							<b>Total:</b>		<b>1190040</b>	<b>0</b>	<b>1190040</b>
						<b>Total:</b>			<b>1190040</b>	<b>0</b>	<b>1190040</b>
				<b>Total:</b>					<b>1190040</b>	<b>0</b>	<b>1190040</b>
			<b>Total:</b>						<b>1190040</b>	<b>0</b>	<b>1190040</b>
			<b>Total:</b>						<b>1190040</b>	<b>0</b>	<b>1190040</b>

PW529 EE	5	2021	01	053		0183	33	001	1475227		1475227
PWD B/R DN. MORENA.								<b>Total:</b>	<b>1475227</b>	<b>0</b>	<b>1475227</b>
							<b>Total:</b>		<b>1475227</b>	<b>0</b>	<b>1475227</b>

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**Gncd 53**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW529 EE	5	2021	01	053		Total:			1475227	0	1475227	
PWD B/R DN.						Total:			1475227	0	1475227	
MORENA.						Total:			1475227	0	1475227	
						Total:			1475227	0	1475227	
			<b>Total:</b>							1475227	0	1475227
PW530 EE	5	2021	01	053		0183	33	001	1503938		1503938	
PWD,								Total:	1503938	0	1503938	
CHAMBAL								Total:	1503938	0	1503938	
AYCAT DN.								Total:	1503938	0	1503938	
SHEOPURKALA								Total:	1503938	0	1503938	
N								Total:	1503938	0	1503938	
								Total:	1503938	0	1503938	
			<b>Total:</b>							1503938	0	1503938
PW531 EE	5	2021	01	053		0183	33	001	1500000		1500000	
PWD, B/R DN.								Total:	1500000	0	1500000	
NO. 1 GUNA								Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
			<b>Total:</b>							1500000	0	1500000
PW534 EE	5	2021	01	053		0183	33	001	1005228		1005228	
PWD DN. NO.1								Total:	1005228	0	1005228	
SAGAR								Total:	1005228	0	1005228	
								Total:	1005228	0	1005228	
								Total:	1005228	0	1005228	
								Total:	1005228	0	1005228	
								Total:	1005228	0	1005228	
			<b>Total:</b>							1005228	0	1005228







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**Gncd 53**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	5	2021	01	053		0183	33	001	1487595		1487595
								<b>Total:</b>	<b>1487595</b>	<b>0</b>	<b>1487595</b>
								<b>Total:</b>	<b>1487595</b>	<b>0</b>	<b>1487595</b>
								<b>Total:</b>	<b>1487595</b>	<b>0</b>	<b>1487595</b>
								<b>Total:</b>	<b>1487595</b>	<b>0</b>	<b>1487595</b>
<b>Total:</b>			<b>1487595</b>	<b>0</b>	<b>1487595</b>						
PW549 EE PWD (B/R) DN. BARWANI	5	2021	01	053		0183	33	001	1489722		1489722
								<b>Total:</b>	<b>1489722</b>	<b>0</b>	<b>1489722</b>
								<b>Total:</b>	<b>1489722</b>	<b>0</b>	<b>1489722</b>
								<b>Total:</b>	<b>1489722</b>	<b>0</b>	<b>1489722</b>
								<b>Total:</b>	<b>1489722</b>	<b>0</b>	<b>1489722</b>
<b>Total:</b>			<b>1489722</b>	<b>0</b>	<b>1489722</b>						
PW551 EE PWD B/R DN. KHARGONE.	5	2021	01	053		0183	33	001	1055983		1055983
								<b>Total:</b>	<b>1055983</b>	<b>0</b>	<b>1055983</b>
								<b>Total:</b>	<b>1055983</b>	<b>0</b>	<b>1055983</b>
								<b>Total:</b>	<b>1055983</b>	<b>0</b>	<b>1055983</b>
								<b>Total:</b>	<b>1055983</b>	<b>0</b>	<b>1055983</b>
<b>Total:</b>			<b>1055983</b>	<b>0</b>	<b>1055983</b>						
PW552 EE PWD B/R DN. DHAR	5	2021	01	053		0183	33	001	200000		200000
								<b>Total:</b>	<b>200000</b>	<b>0</b>	<b>200000</b>
								<b>Total:</b>	<b>200000</b>	<b>0</b>	<b>200000</b>
								<b>Total:</b>	<b>200000</b>	<b>0</b>	<b>200000</b>

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**Gncd 53**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	5	2021	01	053	<b>Total:</b>				200000	0	200000
PWD B/R DN.					<b>Total:</b>				200000	0	200000
DHAR					<b>Total:</b>				200000	0	200000
<b>Total:</b>									200000	0	200000
PW553 EE	5	2021	01	053		0183	33	001	1500000		1500000
PWD B/R DN.								<b>Total:</b>	1500000	0	1500000
SHAJAPUR							<b>Total:</b>	1500000	0	1500000	
						<b>Total:</b>		1500000	0	1500000	
				<b>Total:</b>				1500000	0	1500000	
<b>Total:</b>									1500000	0	1500000
PW554 EE	5	2021	01	053		0183	33	001	1499570		1499570
PWD B/R								<b>Total:</b>	1499570	0	1499570
DN.NO.1							<b>Total:</b>	1499570	0	1499570	
JHABUA						<b>Total:</b>		1499570	0	1499570	
				<b>Total:</b>				1499570	0	1499570	
<b>Total:</b>									1499570	0	1499570
PW555 EE	5	2021	01	053		0183	33	001	60641		60641
PWD E/M DN.								<b>Total:</b>	60641	0	60641
UJJAIN.							<b>Total:</b>	60641	0	60641	
						<b>Total:</b>		60641	0	60641	
				<b>Total:</b>				60641	0	60641	
<b>Total:</b>									60641	0	60641

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**Gncd 53**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	5	2021	01	053		0183	33	001	81471		81471
PWD MAINT. DN. 1 BHOPAL								<b>Total:</b>	<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>
							<b>Total:</b>		<b>81471</b>	<b>0</b>	<b>81471</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE									<b>1429919</b>	<b>0</b>	<b>1429919</b>
PWD DN. RAISEN											
PW567	5	2021	01	053		0183	33	001	846610		846610
EE,PWD (B&R)								<b>Total:</b>	<b>846610</b>	<b>0</b>	<b>846610</b>
DIVISION								<b>Total:</b>	<b>846610</b>	<b>0</b>	<b>846610</b>
HARDA								<b>Total:</b>	<b>846610</b>	<b>0</b>	<b>846610</b>
								<b>Total:</b>	<b>846610</b>	<b>0</b>	<b>846610</b>
								<b>Total:</b>	<b>846610</b>	<b>0</b>	<b>846610</b>
								<b>Total:</b>	<b>846610</b>	<b>0</b>	<b>846610</b>
								<b>Total:</b>	<b>846610</b>	<b>0</b>	<b>846610</b>
								<b>Total:</b>	<b>846610</b>	<b>0</b>	<b>846610</b>
								<b>Total:</b>	<b>846610</b>	<b>0</b>	<b>846610</b>
PW568 EE	5	2021	01	053		0183	33	001	4994420		4994420
PWD E/M DN. I								<b>Total:</b>	<b>4994420</b>	<b>0</b>	<b>4994420</b>
BHOPAL								<b>Total:</b>	<b>4994420</b>	<b>0</b>	<b>4994420</b>
								<b>Total:</b>	<b>4994420</b>	<b>0</b>	<b>4994420</b>
								<b>Total:</b>	<b>4994420</b>	<b>0</b>	<b>4994420</b>
								<b>Total:</b>	<b>4994420</b>	<b>0</b>	<b>4994420</b>
								<b>Total:</b>	<b>4994420</b>	<b>0</b>	<b>4994420</b>
								<b>Total:</b>	<b>4994420</b>	<b>0</b>	<b>4994420</b>
								<b>Total:</b>	<b>4994420</b>	<b>0</b>	<b>4994420</b>
								<b>Total:</b>	<b>4994420</b>	<b>0</b>	<b>4994420</b>
PW571 EE	5	2021	01	053		0183	33	001	1925894		1925894
PWD E/M DN.								<b>Total:</b>	<b>1925894</b>	<b>0</b>	<b>1925894</b>
REWA								<b>Total:</b>	<b>1925894</b>	<b>0</b>	<b>1925894</b>
								<b>Total:</b>	<b>1925894</b>	<b>0</b>	<b>1925894</b>
								<b>Total:</b>	<b>1925894</b>	<b>0</b>	<b>1925894</b>
								<b>Total:</b>	<b>1925894</b>	<b>0</b>	<b>1925894</b>
								<b>Total:</b>	<b>1925894</b>	<b>0</b>	<b>1925894</b>
								<b>Total:</b>	<b>1925894</b>	<b>0</b>	<b>1925894</b>
								<b>Total:</b>	<b>1925894</b>	<b>0</b>	<b>1925894</b>
								<b>Total:</b>	<b>1925894</b>	<b>0</b>	<b>1925894</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE PWD DN.NO.1 SHAH DOL	5	2021	01	053		0183	33	001	1297425		1297425
								<b>Total:</b>	<b>1297425</b>	<b>0</b>	<b>1297425</b>
								<b>Total:</b>	<b>1297425</b>	<b>0</b>	<b>1297425</b>
								<b>Total:</b>	<b>1297425</b>	<b>0</b>	<b>1297425</b>
								<b>Total:</b>	<b>1297425</b>	<b>0</b>	<b>1297425</b>
<b>Total:</b>									<b>1297425</b>	<b>0</b>	<b>1297425</b>
PW576 EE PWD SATNA	5	2021	01	053		0183	33	001	1500000		1500000
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
<b>Total:</b>									<b>1500000</b>	<b>0</b>	<b>1500000</b>
PW584 EE PWD DN.NO.2 JABALPUR	5	2021	01	053		0183	33	001	4000000		4000000
								<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
								<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
								<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
								<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
<b>Total:</b>									<b>4000000</b>	<b>0</b>	<b>4000000</b>
PW585 EE PWD DN. KATNI	5	2021	01	053		0183	33	001	250000		250000
								<b>Total:</b>	<b>250000</b>	<b>0</b>	<b>250000</b>
								<b>Total:</b>	<b>250000</b>	<b>0</b>	<b>250000</b>
								<b>Total:</b>	<b>250000</b>	<b>0</b>	<b>250000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	5	2021	01	053	<b>Total:</b>				250000	0	250000
PWD DN. KATNI					<b>Total:</b>				250000	0	250000
			<b>Total:</b>						250000	0	250000
<b>Total:</b>									250000	0	250000
PW586 EE	5	2021	01	053		0183	33	001	1500000		1500000
PWD DN.NO.1								<b>Total:</b>	1500000	0	1500000
SEONI							<b>Total:</b>	1500000	0	1500000	
					<b>Total:</b>				1500000	0	1500000
				<b>Total:</b>					1500000	0	1500000
<b>Total:</b>									1500000	0	1500000
PW588 EE	5	2021	01	053		0183	33	001	1315470		1315470
PWD DN.NO.1								<b>Total:</b>	1315470	0	1315470
CHHINDWARA							<b>Total:</b>	1315470	0	1315470	
					<b>Total:</b>				1315470	0	1315470
				<b>Total:</b>					1315470	0	1315470
<b>Total:</b>									1315470	0	1315470
PW590 EE	5	2021	01	053		0183	33	001	1150877		1150877
PWD								<b>Total:</b>	1150877	0	1150877
DN.NARSINGHP							<b>Total:</b>	1150877	0	1150877	
UR					<b>Total:</b>				1150877	0	1150877
				<b>Total:</b>					1150877	0	1150877
<b>Total:</b>									1150877	0	1150877



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**Gncd 53**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE PVD DN.NO.1 BALAGHAT	5	2021	01	053		0183	33	001	752959		752959
								<b>Total:</b>	<b>752959</b>	<b>0</b>	<b>752959</b>
								<b>Total:</b>	<b>752959</b>	<b>0</b>	<b>752959</b>
								<b>Total:</b>	<b>752959</b>	<b>0</b>	<b>752959</b>
								<b>Total:</b>	<b>752959</b>	<b>0</b>	<b>752959</b>
<b>Total:</b>				<b>752959</b>	<b>0</b>	<b>752959</b>					
PW592 EE PVD DN. NO. 1 MANDLA	5	2021	01	053		0183	33	001	47630		47630
								<b>Total:</b>	<b>47630</b>	<b>0</b>	<b>47630</b>
								<b>Total:</b>	<b>47630</b>	<b>0</b>	<b>47630</b>
								<b>Total:</b>	<b>47630</b>	<b>0</b>	<b>47630</b>
								<b>Total:</b>	<b>47630</b>	<b>0</b>	<b>47630</b>
<b>Total:</b>				<b>47630</b>	<b>0</b>	<b>47630</b>					
PW593 EE PVD DN. DINDORI.	5	2021	01	053		0183	33	001	1389373		1389373
								<b>Total:</b>	<b>1389373</b>	<b>0</b>	<b>1389373</b>
								<b>Total:</b>	<b>1389373</b>	<b>0</b>	<b>1389373</b>
								<b>Total:</b>	<b>1389373</b>	<b>0</b>	<b>1389373</b>
								<b>Total:</b>	<b>1389373</b>	<b>0</b>	<b>1389373</b>
<b>Total:</b>				<b>1389373</b>	<b>0</b>	<b>1389373</b>					
PW594 EE PVD E/M DN. JABALPUR	5	2021	01	053		0183	33	001	52009		52009
								<b>Total:</b>	<b>52009</b>	<b>0</b>	<b>52009</b>
								<b>Total:</b>	<b>52009</b>	<b>0</b>	<b>52009</b>
								<b>Total:</b>	<b>52009</b>	<b>0</b>	<b>52009</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	5	2021	01	053	<b>Total:</b>				52009	0	52009
PWD E/M DN.					<b>Total:</b>				52009	0	52009
JABALPUR					<b>Total:</b>				52009	0	52009
<b>Total:</b>									52009	0	52009
PW600	5	2021	01	053		0183	33	001	1379337		1379337
E.E. PWD								<b>Total:</b>	1379337	0	1379337
ANUPPUR							<b>Total:</b>	1379337	0	1379337	
						<b>Total:</b>		1379337	0	1379337	
				<b>Total:</b>				1379337	0	1379337	
<b>Total:</b>									1379337	0	1379337
PW603	5	2021	01	053		0183	33	001	1493723		1493723
EXECUTIVE								<b>Total:</b>	1493723	0	1493723
ENGINEER,PW							<b>Total:</b>	1493723	0	1493723	
D DIVISION						<b>Total:</b>		1493723	0	1493723	
ALIRAJPUR				<b>Total:</b>				1493723	0	1493723	
<b>Total:</b>									1493723	0	1493723
PW604	5	2021	01	053		0183	33	001	1479263		1479263
EE,PWD								<b>Total:</b>	1479263	0	1479263
DIVISION,							<b>Total:</b>	1479263	0	1479263	
SINGRAULI						<b>Total:</b>		1479263	0	1479263	
(M.P.)				<b>Total:</b>				1479263	0	1479263	
<b>Total:</b>									1479263	0	1479263
<b>Total:</b>									1479263	0	1479263

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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	5	2021	01	053		0183	33	001	1362039		1362039
								<b>Total:</b>	<b>1362039</b>	<b>0</b>	<b>1362039</b>
								<b>Total:</b>	<b>1362039</b>	<b>0</b>	<b>1362039</b>
								<b>Total:</b>	<b>1362039</b>	<b>0</b>	<b>1362039</b>
								<b>Total:</b>	<b>1362039</b>	<b>0</b>	<b>1362039</b>
								<b>Total:</b>	<b>1362039</b>	<b>0</b>	<b>1362039</b>
<b>Total:</b>				<b>1362039</b>	<b>0</b>	<b>1362039</b>					
PW637 EE PWD E/M DN. NO. 2 BHOPAL	5	2021	01	053		0183	33	001	2714764		2714764
								<b>Total:</b>	<b>2714764</b>	<b>0</b>	<b>2714764</b>
								<b>Total:</b>	<b>2714764</b>	<b>0</b>	<b>2714764</b>
								<b>Total:</b>	<b>2714764</b>	<b>0</b>	<b>2714764</b>
								<b>Total:</b>	<b>2714764</b>	<b>0</b>	<b>2714764</b>
								<b>Total:</b>	<b>2714764</b>	<b>0</b>	<b>2714764</b>
<b>Total:</b>				<b>2714764</b>	<b>0</b>	<b>2714764</b>					
PW638 E.E. PWD B/R DN AGAR (MALWA)	5	2021	01	053		0183	33	001	1177316		1177316
								<b>Total:</b>	<b>1177316</b>	<b>0</b>	<b>1177316</b>
								<b>Total:</b>	<b>1177316</b>	<b>0</b>	<b>1177316</b>
								<b>Total:</b>	<b>1177316</b>	<b>0</b>	<b>1177316</b>
								<b>Total:</b>	<b>1177316</b>	<b>0</b>	<b>1177316</b>
								<b>Total:</b>	<b>1177316</b>	<b>0</b>	<b>1177316</b>
<b>Total:</b>				<b>1177316</b>	<b>0</b>	<b>1177316</b>					
PW639 EE PWD E/M DIVN SAGAR	5	2021	01	053		0183	33	001	39488		39488
								<b>Total:</b>	<b>39488</b>	<b>0</b>	<b>39488</b>
								<b>Total:</b>	<b>39488</b>	<b>0</b>	<b>39488</b>
								<b>Total:</b>	<b>39488</b>	<b>0</b>	<b>39488</b>

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PW639 E E	5	2021	01	053	<b>Total:</b>				39488	0	39488
PWD E/M DIVN				<b>Total:</b>					39488	0	39488
SAGAR			<b>Total:</b>						39488	0	39488
<b>Total:</b>									39488	0	39488
<b>GN/MHCD TOTAL</b>									<b>85567003</b>	<b>0</b>	<b>85567003</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	5	2021	05	053		0183	33	001	3350000		3350000
PWD DN. NO.1								<b>Total:</b>	<b>3350000</b>	<b>0</b>	<b>3350000</b>
GWALIOR								<b>Total:</b>	<b>3350000</b>	<b>0</b>	<b>3350000</b>
						1316	33	001	5693930		5693930
								<b>Total:</b>	<b>5693930</b>	<b>0</b>	<b>5693930</b>
								<b>Total:</b>	<b>5693930</b>	<b>0</b>	<b>5693930</b>
							<b>Total:</b>		<b>9043930</b>	<b>0</b>	<b>9043930</b>
							<b>Total:</b>		<b>9043930</b>	<b>0</b>	<b>9043930</b>
				<b>Total:</b>					<b>9043930</b>	<b>0</b>	<b>9043930</b>
			<b>Total:</b>						<b>9043930</b>	<b>0</b>	<b>9043930</b>
<b>Total:</b>									<b>9043930</b>	<b>0</b>	<b>9043930</b>

PW526 EE	5	2021	05	053		0183	33	001	726072		726072
PWD (B/R) DN.								<b>Total:</b>	<b>726072</b>	<b>0</b>	<b>726072</b>
BHIND.								<b>Total:</b>	<b>726072</b>	<b>0</b>	<b>726072</b>
						1316	33	001	373000		373000
								<b>Total:</b>	<b>373000</b>	<b>0</b>	<b>373000</b>

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PW526 EE	5	2021	05	053		1316			<b>Total: 373000</b>	<b>0</b>	<b>373000</b>
PWD (B/R) DN.									<b>Total: 1099072</b>	<b>0</b>	<b>1099072</b>
BHIND.									<b>Total: 1099072</b>	<b>0</b>	<b>1099072</b>
									<b>Total: 1099072</b>	<b>0</b>	<b>1099072</b>
									<b>Total: 1099072</b>	<b>0</b>	<b>1099072</b>
									<b>Total: 1099072</b>	<b>0</b>	<b>1099072</b>
									<b>Total: 1099072</b>	<b>0</b>	<b>1099072</b>
									<b>Total: 1099072</b>	<b>0</b>	<b>1099072</b>
									<b>Total: 1099072</b>	<b>0</b>	<b>1099072</b>
									<b>Total: 1099072</b>	<b>0</b>	<b>1099072</b>
PW527 EE	5	2021	05	053		0183	33	001	1000000		1000000
PWD B/R DN.									<b>Total: 1000000</b>	<b>0</b>	<b>1000000</b>
DATIA									<b>Total: 1000000</b>	<b>0</b>	<b>1000000</b>
						1316	33	001	490433		490433
									<b>Total: 490433</b>	<b>0</b>	<b>490433</b>
									<b>Total: 490433</b>	<b>0</b>	<b>490433</b>
									<b>Total: 490433</b>	<b>0</b>	<b>490433</b>
									<b>Total: 1490433</b>	<b>0</b>	<b>1490433</b>
									<b>Total: 1490433</b>	<b>0</b>	<b>1490433</b>
									<b>Total: 1490433</b>	<b>0</b>	<b>1490433</b>
									<b>Total: 1490433</b>	<b>0</b>	<b>1490433</b>
									<b>Total: 1490433</b>	<b>0</b>	<b>1490433</b>
									<b>Total: 1490433</b>	<b>0</b>	<b>1490433</b>
									<b>Total: 1490433</b>	<b>0</b>	<b>1490433</b>
									<b>Total: 1490433</b>	<b>0</b>	<b>1490433</b>
PW529 EE	5	2021	05	053		1316	33	001	200000		200000
PWD B/R DN.									<b>Total: 200000</b>	<b>0</b>	<b>200000</b>
MORENA.									<b>Total: 200000</b>	<b>0</b>	<b>200000</b>
									<b>Total: 200000</b>	<b>0</b>	<b>200000</b>
									<b>Total: 200000</b>	<b>0</b>	<b>200000</b>
									<b>Total: 200000</b>	<b>0</b>	<b>200000</b>
									<b>Total: 200000</b>	<b>0</b>	<b>200000</b>
									<b>Total: 200000</b>	<b>0</b>	<b>200000</b>
									<b>Total: 200000</b>	<b>0</b>	<b>200000</b>
									<b>Total: 200000</b>	<b>0</b>	<b>200000</b>
									<b>Total: 200000</b>	<b>0</b>	<b>200000</b>
									<b>Total: 200000</b>	<b>0</b>	<b>200000</b>
									<b>Total: 200000</b>	<b>0</b>	<b>200000</b>
									<b>Total: 200000</b>	<b>0</b>	<b>200000</b>
									<b>Total: 200000</b>	<b>0</b>	<b>200000</b>
PW530 EE	5	2021	05	053		0183	33	001	1000000		1000000
PWD,									<b>Total: 1000000</b>	<b>0</b>	<b>1000000</b>
CHAMBAL									<b>Total: 1000000</b>	<b>0</b>	<b>1000000</b>
									<b>Total: 1000000</b>	<b>0</b>	<b>1000000</b>

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PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	5	2021	05	053		1316	33	001	500000		500000		
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>		
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>		
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>		
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>		
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>		
<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>										
PW531 EE PWD, B/R DN. NO. 1 GUNA	5	2021	05	053		0183	33	001	1000000		1000000		
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>		
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>		
								1316	33	001	500000		500000
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>		
<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>										
<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>										
<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>										
PW534 EE PWD DN. NO.1 SAGAR	5	2021	05	053		0183	33	001	2072196		2072196		
								<b>Total:</b>	<b>2072196</b>	<b>0</b>	<b>2072196</b>		
								<b>Total:</b>	<b>2072196</b>	<b>0</b>	<b>2072196</b>		
								1316	33	001	2915336		2915336
									<b>Total:</b>	<b>2915336</b>	<b>0</b>	<b>2915336</b>	
								<b>Total:</b>	<b>2915336</b>	<b>0</b>	<b>2915336</b>		
<b>Total:</b>	<b>4987532</b>	<b>0</b>	<b>4987532</b>										
<b>Total:</b>	<b>4987532</b>	<b>0</b>	<b>4987532</b>										
<b>Total:</b>	<b>4987532</b>	<b>0</b>	<b>4987532</b>										

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PW534 EE PWD DN. NO.1 SAGAR	<b>Total:</b>								<b>4987532</b>	<b>0</b>	<b>4987532</b>
PW535 EE PWD, (B/R) DN. DAMOH	5	2021	05	053		0183	33	001	700767		700767
								<b>Total:</b>	<b>700767</b>	<b>0</b>	<b>700767</b>
								<b>Total:</b>	<b>700767</b>	<b>0</b>	<b>700767</b>
						<b>Total:</b>			<b>700767</b>	<b>0</b>	<b>700767</b>
				<b>Total:</b>					<b>700767</b>	<b>0</b>	<b>700767</b>
			<b>Total:</b>						<b>700767</b>	<b>0</b>	<b>700767</b>
	<b>Total:</b>								<b>700767</b>	<b>0</b>	<b>700767</b>
PW537 EE PWD (B/R) DN. PANNA	5	2021	05	053		0183	33	001	1000000		1000000
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
						1316	33	001	491985		491985
								<b>Total:</b>	<b>491985</b>	<b>0</b>	<b>491985</b>
								<b>Total:</b>	<b>491985</b>	<b>0</b>	<b>491985</b>
						<b>Total:</b>			<b>1491985</b>	<b>0</b>	<b>1491985</b>
				<b>Total:</b>					<b>1491985</b>	<b>0</b>	<b>1491985</b>
	<b>Total:</b>								<b>1491985</b>	<b>0</b>	<b>1491985</b>
PW539 EE PWD (E/M) DN. GWALIOR	5	2021	05	053		0183	33	001	945645		945645
								<b>Total:</b>	<b>945645</b>	<b>0</b>	<b>945645</b>
								<b>Total:</b>	<b>945645</b>	<b>0</b>	<b>945645</b>
						1316	33	001	995007		995007
								<b>Total:</b>	<b>995007</b>	<b>0</b>	<b>995007</b>
								<b>Total:</b>	<b>995007</b>	<b>0</b>	<b>995007</b>

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PW539 EE	5	2021	05	053		<b>Total:</b>			1940652	0	1940652
PWD (E/M) DN.						<b>Total:</b>			1940652	0	1940652
GWALIOR				<b>Total:</b>					1940652	0	1940652
			<b>Total:</b>						1940652	0	1940652
			<b>Total:</b>						1940652	0	1940652
PW541 EE	5	2021	05	053		0183	33	001	5000000		5000000
PWD B/R DN								<b>Total:</b>	5000000	0	5000000
NO.1 INDORE						1316		<b>Total:</b>	5000000	0	5000000
							33	001	3462689		3462689
								<b>Total:</b>	3462689	0	3462689
								<b>Total:</b>	3462689	0	3462689
						<b>Total:</b>			8462689	0	8462689
				<b>Total:</b>					8462689	0	8462689
			<b>Total:</b>						8462689	0	8462689
			<b>Total:</b>						8462689	0	8462689
PW542 EE	5	2021	05	053		0183	33	001	1905401		1905401
PWD B/R DN								<b>Total:</b>	1905401	0	1905401
NO.2 INDORE						1316		<b>Total:</b>	1905401	0	1905401
							33	001	1000000		1000000
								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
						<b>Total:</b>			2905401	0	2905401
				<b>Total:</b>					2905401	0	2905401
			<b>Total:</b>						2905401	0	2905401
			<b>Total:</b>						2905401	0	2905401
PW544 EE	5	2021	05	053		0183	33	001	2999293		2999293



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PW544 EE PJD B/R DN. UJJAIN	5	2021	05	053		0183	33	<b>Total:</b>	2999293	0	2999293	
								<b>Total:</b>	2999293	0	2999293	
								1316	33 001	2078530		2078530
									<b>Total:</b>	2078530	0	2078530
								<b>Total:</b>	2078530	0	2078530	
								<b>Total:</b>	5077823	0	5077823	
								<b>Total:</b>	5077823	0	5077823	
<b>Total:</b>	5077823	0	5077823									
<b>Total:</b>									5077823	0	5077823	
PW545 EE PJD B/R DN. RATLAM	5	2021	05	053		0183	33	001	896000		896000	
								<b>Total:</b>	896000	0	896000	
								1316	<b>Total:</b>	896000	0	896000
									33 001	286000		286000
								<b>Total:</b>	286000	0	286000	
								<b>Total:</b>	286000	0	286000	
								<b>Total:</b>	1182000	0	1182000	
<b>Total:</b>	1182000	0	1182000									
<b>Total:</b>									1182000	0	1182000	
PW546 EE PJD B/R DN. MANDSAUR	5	2021	05	053		0183	33	001	1000000		1000000	
								<b>Total:</b>	1000000	0	1000000	
								1316	<b>Total:</b>	1000000	0	1000000
									33 001	454748		454748
								<b>Total:</b>	454748	0	454748	
								<b>Total:</b>	454748	0	454748	
								<b>Total:</b>	1454748	0	1454748	
<b>Total:</b>	1454748	0	1454748									
<b>Total:</b>									1454748	0	1454748	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	5	2021	05	<b>Total:</b>					1454748	0	1454748
PWD B/R DN.			<b>Total:</b>						1454748	0	1454748
MANDSAUR			<b>Total:</b>						1454748	0	1454748
PW549 EE	5	2021	05	053		0183	33	001	1000000		1000000
PWD (B/R) DN.								<b>Total:</b>	1000000	0	1000000
BARWANI							<b>Total:</b>	1000000	1000000	0	1000000
						1316	33	001	500000		500000
								<b>Total:</b>	500000	0	500000
							<b>Total:</b>	500000	500000	0	500000
							<b>Total:</b>	1500000	1500000	0	1500000
							<b>Total:</b>	1500000	1500000	0	1500000
							<b>Total:</b>	1500000	1500000	0	1500000
							<b>Total:</b>	1500000	1500000	0	1500000
							<b>Total:</b>	1500000	1500000	0	1500000
PW551 EE	5	2021	05	053		1316	33	001	442701		442701
PWD B/R DN.								<b>Total:</b>	442701	0	442701
KHARGONE.							<b>Total:</b>	442701	442701	0	442701
							<b>Total:</b>	442701	442701	0	442701
							<b>Total:</b>	442701	442701	0	442701
							<b>Total:</b>	442701	442701	0	442701
							<b>Total:</b>	442701	442701	0	442701
							<b>Total:</b>	442701	442701	0	442701
							<b>Total:</b>	442701	442701	0	442701
PW553 EE	5	2021	05	053		0183	33	001	1000000		1000000
PWD B/R DN.								<b>Total:</b>	1000000	0	1000000
SHAJAPUR							<b>Total:</b>	1000000	1000000	0	1000000
						1316	33	001	500000		500000
								<b>Total:</b>	500000	0	500000
							<b>Total:</b>	500000	500000	0	500000
							<b>Total:</b>	500000	500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	5	2021	05	053		<b>Total:</b>			1500000	0	1500000
PWD B/R DN. SHAJAPUR						<b>Total:</b>			1500000	0	1500000
				<b>Total:</b>					1500000	0	1500000
			<b>Total:</b>						1500000	0	1500000
			<b>Total:</b>						1500000	0	1500000
PW554 EE	5	2021	05	053		0183	33	001	1000000		1000000
PWD B/R DN.NO.1 JHABUA								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
						1316	33	001	463441		463441
								<b>Total:</b>	463441	0	463441
								<b>Total:</b>	463441	0	463441
								<b>Total:</b>	463441	0	463441
								<b>Total:</b>	1463441	0	1463441
								<b>Total:</b>	1463441	0	1463441
								<b>Total:</b>	1463441	0	1463441
								<b>Total:</b>	1463441	0	1463441
								<b>Total:</b>	1463441	0	1463441
PW555 EE	5	2021	05	053		0183	33	001	537129		537129
PWD E/M DN. UJJAIN.								<b>Total:</b>	537129	0	537129
								<b>Total:</b>	537129	0	537129
						1316	33	001	436543		436543
								<b>Total:</b>	436543	0	436543
								<b>Total:</b>	436543	0	436543
								<b>Total:</b>	436543	0	436543
								<b>Total:</b>	973672	0	973672
								<b>Total:</b>	973672	0	973672
								<b>Total:</b>	973672	0	973672
								<b>Total:</b>	973672	0	973672
								<b>Total:</b>	973672	0	973672
								<b>Total:</b>	973672	0	973672
PW556 EE	5	2021	05	053		0183	33	001	713469		713469

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW556 EE PWD E/M DN. INDORE	5	2021	05	053		0183	33	<b>Total:</b>	<b>713469</b>	<b>0</b>	<b>713469</b>	
								<b>Total:</b>	<b>713469</b>	<b>0</b>	<b>713469</b>	
								1316	33 001	1452092		1452092
									<b>Total:</b>	<b>1452092</b>	<b>0</b>	<b>1452092</b>
								<b>Total:</b>	<b>1452092</b>	<b>0</b>	<b>1452092</b>	
								<b>Total:</b>	<b>2165561</b>	<b>0</b>	<b>2165561</b>	
								<b>Total:</b>	<b>2165561</b>	<b>0</b>	<b>2165561</b>	
<b>Total:</b>	<b>2165561</b>	<b>0</b>	<b>2165561</b>									
<b>Total:</b>	<b>2165561</b>	<b>0</b>	<b>2165561</b>									
<b>Total:</b>	<b>2165561</b>	<b>0</b>	<b>2165561</b>									
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2021	05	053		0183	33	001	6996896		6996896	
								<b>Total:</b>	<b>6996896</b>	<b>0</b>	<b>6996896</b>	
								<b>Total:</b>	<b>6996896</b>	<b>0</b>	<b>6996896</b>	
								0224	33 001	2500000		2500000
									<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>	
								1316	33 001	7000000		7000000
									<b>Total:</b>	<b>7000000</b>	<b>0</b>	<b>7000000</b>
								<b>Total:</b>	<b>7000000</b>	<b>0</b>	<b>7000000</b>	
								4090	33 001	5000000		5000000
									<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>									
<b>Total:</b>	<b>21496896</b>	<b>0</b>	<b>21496896</b>									
<b>Total:</b>	<b>21496896</b>	<b>0</b>	<b>21496896</b>									
<b>Total:</b>	<b>21496896</b>	<b>0</b>	<b>21496896</b>									
<b>Total:</b>	<b>21496896</b>	<b>0</b>	<b>21496896</b>									
PW558 EE PWD	5	2021	05	053		0183	33	001	8000000		8000000	
								<b>Total:</b>	<b>8000000</b>	<b>0</b>	<b>8000000</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558 PWD MAINT.DN. 2 BHOPAL	EE	5	2021	05	053	0183	33	001	<b>Total:</b>	8000000	0	8000000
										9373855		9373855
									<b>Total:</b>	9373855	0	9373855
										5000000		5000000
									<b>Total:</b>	5000000	0	5000000
									<b>Total:</b>	5000000	0	5000000
									<b>Total:</b>	22373855	0	22373855
									<b>Total:</b>	22373855	0	22373855
<b>Total:</b>										22373855	0	22373855
PW560 PWD NEW BOPAL DN. BHOPAL	EE	5	2021	05	053	0183	33	001	7771560		7771560	
									<b>Total:</b>	7771560	0	7771560
									<b>Total:</b>	7771560	0	7771560
										4775154		4775154
									<b>Total:</b>	4775154	0	4775154
									<b>Total:</b>	4775154	0	4775154
									<b>Total:</b>	4999987		4999987
									<b>Total:</b>	4999987	0	4999987
<b>Total:</b>										17546701	0	17546701
<b>Total:</b>										17546701	0	17546701
<b>Total:</b>										17546701	0	17546701
<b>Total:</b>										17546701	0	17546701
PW561 PWD B/R DN. NO.1	EE	5	2021	05	053	0183	33	001	798533		798533	
									<b>Total:</b>	798533	0	798533
									<b>Total:</b>	798533	0	798533

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PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	5	2021	05	053		1316	33	001	950000		950000		
								<b>Total:</b>	<b>950000</b>	<b>0</b>	<b>950000</b>		
								<b>Total:</b>	<b>950000</b>	<b>0</b>	<b>950000</b>		
								<b>Total:</b>	<b>1748533</b>	<b>0</b>	<b>1748533</b>		
								<b>Total:</b>	<b>1748533</b>	<b>0</b>	<b>1748533</b>		
								<b>Total:</b>	<b>1748533</b>	<b>0</b>	<b>1748533</b>		
<b>Total:</b>	<b>1748533</b>	<b>0</b>	<b>1748533</b>	<b>1748533</b>									
PW562 EE PWD DN. SEHORE	5	2021	05	053		0183	33	001	959948		959948		
								<b>Total:</b>	<b>959948</b>	<b>0</b>	<b>959948</b>		
								<b>Total:</b>	<b>959948</b>	<b>0</b>	<b>959948</b>		
								1316	33	001	500000		500000
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>		
<b>Total:</b>	<b>1459948</b>	<b>0</b>	<b>1459948</b>										
<b>Total:</b>	<b>1459948</b>	<b>0</b>	<b>1459948</b>										
<b>Total:</b>	<b>1459948</b>	<b>0</b>	<b>1459948</b>	<b>1459948</b>									
PW563 EE PWD DN. VIDISHA	5	2021	05	053		0183	33	001	973165		973165		
								<b>Total:</b>	<b>973165</b>	<b>0</b>	<b>973165</b>		
								<b>Total:</b>	<b>973165</b>	<b>0</b>	<b>973165</b>		
								<b>Total:</b>	<b>973165</b>	<b>0</b>	<b>973165</b>		
								<b>Total:</b>	<b>973165</b>	<b>0</b>	<b>973165</b>		
								<b>Total:</b>	<b>973165</b>	<b>0</b>	<b>973165</b>		
<b>Total:</b>	<b>973165</b>	<b>0</b>	<b>973165</b>	<b>973165</b>									
PW564 EE	5	2021	05	053		0183	33	001	610398		610398		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564	EE	5	2021	05	053		0183	33	<b>Total:</b>	<b>610398</b>	<b>0</b>	<b>610398</b>
PWD DN.									<b>Total:</b>	<b>610398</b>	<b>0</b>	<b>610398</b>
RAISEN						1316		33	001	500000		500000
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
									<b>Total:</b>	<b>1110398</b>	<b>0</b>	<b>1110398</b>
									<b>Total:</b>	<b>1110398</b>	<b>0</b>	<b>1110398</b>
									<b>Total:</b>	<b>1110398</b>	<b>0</b>	<b>1110398</b>
									<b>Total:</b>	<b>1110398</b>	<b>0</b>	<b>1110398</b>
									<b>Total:</b>	<b>1110398</b>	<b>0</b>	<b>1110398</b>
PW565	EE	5	2021	05	053		1316	33	001	63500		63500
PWD DN.									<b>Total:</b>	<b>63500</b>	<b>0</b>	<b>63500</b>
RAJGARH									<b>Total:</b>	<b>63500</b>	<b>0</b>	<b>63500</b>
									<b>Total:</b>	<b>63500</b>	<b>0</b>	<b>63500</b>
									<b>Total:</b>	<b>63500</b>	<b>0</b>	<b>63500</b>
									<b>Total:</b>	<b>63500</b>	<b>0</b>	<b>63500</b>
									<b>Total:</b>	<b>63500</b>	<b>0</b>	<b>63500</b>
									<b>Total:</b>	<b>63500</b>	<b>0</b>	<b>63500</b>
									<b>Total:</b>	<b>63500</b>	<b>0</b>	<b>63500</b>
PW567		5	2021	05	053		1316	33	001	500000		500000
EE,PWD (B&R)									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
DIVISION									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
HARDA									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
PW568	EE	5	2021	05	053		0183	33	001	5957904		5957904
PWD E/M DN. I									<b>Total:</b>	<b>5957904</b>	<b>0</b>	<b>5957904</b>

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PW568 EE PWD E/M DN. I BHOPAL	5	2021	05	053		0183			<b>Total:</b>	5957904	0	5957904	
											2443975		2443975
									<b>Total:</b>		2443975	0	2443975
											5485968		5485968
									<b>Total:</b>		5485968	0	5485968
											997475		997475
									<b>Total:</b>		997475	0	997475
									<b>Total:</b>		14885322	0	14885322
									<b>Total:</b>		14885322	0	14885322
									<b>Total:</b>		14885322	0	14885322
									<b>Total:</b>		14885322	0	14885322
									<b>Total:</b>		14885322	0	14885322
									PW570 EE PWD DN. 1 REWA	5	2021	05	053
<b>Total:</b>		476344	0	476344									
		1794931		1794931									
<b>Total:</b>		1794931	0	1794931									
<b>Total:</b>		1794931	0	1794931									
<b>Total:</b>		2271275	0	2271275									
<b>Total:</b>		2271275	0	2271275									
<b>Total:</b>		2271275	0	2271275									
PW571 EE PWD E/M DN. REWA	5	2021	05	053		0183		33	001	1407628		1407628	
									<b>Total:</b>		1407628	0	1407628
									<b>Total:</b>		1407628	0	1407628



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PW571 EE PWA E/M DN. REWA	5	2021	05	053		1316	33	001	610234		610234		
								<b>Total:</b>	<b>610234</b>	<b>0</b>	<b>610234</b>		
								<b>Total:</b>	<b>610234</b>	<b>0</b>	<b>610234</b>		
								<b>Total:</b>	<b>2017862</b>	<b>0</b>	<b>2017862</b>		
								<b>Total:</b>	<b>2017862</b>	<b>0</b>	<b>2017862</b>		
								<b>Total:</b>	<b>2017862</b>	<b>0</b>	<b>2017862</b>		
<b>Total:</b>									<b>2017862</b>	<b>0</b>	<b>2017862</b>		
PW572 EE PWA DN. SIDHI	5	2021	05	053		0183	33	001	196350		196350		
								<b>Total:</b>	<b>196350</b>	<b>0</b>	<b>196350</b>		
								<b>Total:</b>	<b>196350</b>	<b>0</b>	<b>196350</b>		
								1316	33	001	168400		168400
									<b>Total:</b>	<b>168400</b>	<b>0</b>	<b>168400</b>	
								<b>Total:</b>	<b>168400</b>	<b>0</b>	<b>168400</b>		
<b>Total:</b>	<b>364750</b>	<b>0</b>	<b>364750</b>										
<b>Total:</b>	<b>364750</b>	<b>0</b>	<b>364750</b>										
<b>Total:</b>									<b>364750</b>	<b>0</b>	<b>364750</b>		
PW574 EE PWA DN.NO.1 SHAHDOL	5	2021	05	053		0183	33	001	999141		999141		
								<b>Total:</b>	<b>999141</b>	<b>0</b>	<b>999141</b>		
								<b>Total:</b>	<b>999141</b>	<b>0</b>	<b>999141</b>		
								1316	33	001	500000		500000
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>		
<b>Total:</b>	<b>1499141</b>	<b>0</b>	<b>1499141</b>										
<b>Total:</b>	<b>1499141</b>	<b>0</b>	<b>1499141</b>										
<b>Total:</b>									<b>1499141</b>	<b>0</b>	<b>1499141</b>		

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PW574 EE									<b>1499141</b>	<b>0</b>	<b>1499141</b>	
<b>Total:</b>												
PWD DN.NO.1 SHAHDOL												
PW576 EE	5	2021	05	053		0183		33 001	972697		972697	
									<b>Total:</b>	<b>0</b>	<b>972697</b>	
									<b>Total:</b>	<b>972697</b>	<b>0</b>	<b>972697</b>
									1316			
									33 001	500000		500000
									<b>Total:</b>	<b>0</b>	<b>500000</b>	
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
									<b>Total:</b>	<b>1472697</b>	<b>0</b>	<b>1472697</b>
									<b>Total:</b>	<b>1472697</b>	<b>0</b>	<b>1472697</b>
									<b>Total:</b>	<b>1472697</b>	<b>0</b>	<b>1472697</b>
									<b>Total:</b>	<b>1472697</b>	<b>0</b>	<b>1472697</b>
									<b>Total:</b>	<b>1472697</b>	<b>0</b>	<b>1472697</b>
									<b>Total:</b>	<b>1472697</b>	<b>0</b>	<b>1472697</b>
									<b>Total:</b>	<b>1472697</b>	<b>0</b>	<b>1472697</b>
PW577 EE	5	2021	05	053		0183		33 001	12730		12730	
									<b>Total:</b>	<b>0</b>	<b>12730</b>	
									<b>Total:</b>	<b>12730</b>	<b>0</b>	<b>12730</b>
									<b>Total:</b>	<b>12730</b>	<b>0</b>	<b>12730</b>
									<b>Total:</b>	<b>12730</b>	<b>0</b>	<b>12730</b>
									<b>Total:</b>	<b>12730</b>	<b>0</b>	<b>12730</b>
									<b>Total:</b>	<b>12730</b>	<b>0</b>	<b>12730</b>
									<b>Total:</b>	<b>12730</b>	<b>0</b>	<b>12730</b>
									<b>Total:</b>	<b>12730</b>	<b>0</b>	<b>12730</b>
									<b>Total:</b>	<b>12730</b>	<b>0</b>	<b>12730</b>
PW583 EE	5	2021	05	053		0183		33 001	3556866		3556866	
									<b>Total:</b>	<b>0</b>	<b>3556866</b>	
									<b>Total:</b>	<b>3556866</b>	<b>0</b>	<b>3556866</b>
									1316			
									33 001	2696131		2696131
									<b>Total:</b>	<b>0</b>	<b>2696131</b>	
									<b>Total:</b>	<b>2696131</b>	<b>0</b>	<b>2696131</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	5	2021	05	053		<b>Total:</b>			6252997	0	6252997
PWD DN.NO.1						<b>Total:</b>			6252997	0	6252997
JABALPUR						<b>Total:</b>			6252997	0	6252997
			<b>Total:</b>						6252997	0	6252997
<b>Total:</b>									6252997	0	6252997
PW584 EE	5	2021	05	053		0183	33	001	6424145		6424145
PWD DN.NO.2								<b>Total:</b>	6424145	0	6424145
JABALPUR								<b>Total:</b>	6424145	0	6424145
						1316	33	001	2000000		2000000
								<b>Total:</b>	2000000	0	2000000
								<b>Total:</b>	2000000	0	2000000
								<b>Total:</b>	8424145	0	8424145
								<b>Total:</b>	8424145	0	8424145
			<b>Total:</b>						8424145	0	8424145
<b>Total:</b>									8424145	0	8424145
PW586 EE	5	2021	05	053		0183	33	001	1000000		1000000
PWD DN.NO.1								<b>Total:</b>	1000000	0	1000000
SEONI								<b>Total:</b>	1000000	0	1000000
						1316	33	001	500000		500000
								<b>Total:</b>	500000	0	500000
								<b>Total:</b>	500000	0	500000
								<b>Total:</b>	500000	0	500000
								<b>Total:</b>	1500000	0	1500000
								<b>Total:</b>	1500000	0	1500000
			<b>Total:</b>						1500000	0	1500000
<b>Total:</b>									1500000	0	1500000
PW588 EE	5	2021	05	053		0183	33	001	777047		777047

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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	5	2021	05	053		0183	33	<b>Total:</b>	<b>777047</b>	<b>0</b>	<b>777047</b>	
								<b>Total:</b>	<b>777047</b>	<b>0</b>	<b>777047</b>	
								1316	33 001	499175		499175
									<b>Total:</b>	<b>499175</b>	<b>0</b>	<b>499175</b>
								<b>Total:</b>	<b>499175</b>	<b>0</b>	<b>499175</b>	
								<b>Total:</b>	<b>1276222</b>	<b>0</b>	<b>1276222</b>	
<b>Total:</b>	<b>1276222</b>	<b>0</b>	<b>1276222</b>									
<b>Total:</b>	<b>1276222</b>	<b>0</b>	<b>1276222</b>									
<b>Total:</b>	<b>1276222</b>	<b>0</b>	<b>1276222</b>									
PW590 EE PWD DN.NARSINGHP UR	5	2021	05	053		0183	33	001	373900		373900	
								<b>Total:</b>	<b>373900</b>	<b>0</b>	<b>373900</b>	
								<b>Total:</b>	<b>373900</b>	<b>0</b>	<b>373900</b>	
								1316	33 001	500000		500000
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
<b>Total:</b>	<b>873900</b>	<b>0</b>	<b>873900</b>									
<b>Total:</b>	<b>873900</b>	<b>0</b>	<b>873900</b>									
<b>Total:</b>	<b>873900</b>	<b>0</b>	<b>873900</b>									
<b>Total:</b>	<b>873900</b>	<b>0</b>	<b>873900</b>									
PW591 EE PWD DN.NO.1 BALAGHAT	5	2021	05	053		0183	33	001	1000000		1000000	
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
								1316	33 001	495854		495854
									<b>Total:</b>	<b>495854</b>	<b>0</b>	<b>495854</b>
								<b>Total:</b>	<b>495854</b>	<b>0</b>	<b>495854</b>	
<b>Total:</b>	<b>1495854</b>	<b>0</b>	<b>1495854</b>									
<b>Total:</b>	<b>1495854</b>	<b>0</b>	<b>1495854</b>									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	5	2021	05	<b>Total:</b>					1495854	0	1495854
PWD DN.NO.1			<b>Total:</b>						1495854	0	1495854
BALAGHAT	<b>Total:</b>								1495854	0	1495854
PW593 EE	5	2021	05	053		1316	33	001	1471300		1471300
PWD DN.								<b>Total:</b>	1471300	0	1471300
DINDORI.							<b>Total:</b>		1471300	0	1471300
						<b>Total:</b>			1471300	0	1471300
				<b>Total:</b>					1471300	0	1471300
			<b>Total:</b>						1471300	0	1471300
	<b>Total:</b>								1471300	0	1471300
PW594 EE	5	2021	05	053		0183	33	001	1528770		1528770
PWD E/M DN.								<b>Total:</b>	1528770	0	1528770
JABALPUR							<b>Total:</b>		1528770	0	1528770
						1316	33	001	1186442		1186442
							<b>Total:</b>		1186442	0	1186442
						<b>Total:</b>			1186442	0	1186442
				<b>Total:</b>					2715212	0	2715212
				<b>Total:</b>					2715212	0	2715212
			<b>Total:</b>						2715212	0	2715212
	<b>Total:</b>								2715212	0	2715212
PW600	5	2021	05	053		0183	33	001	643648		643648
E.E. PWD								<b>Total:</b>	643648	0	643648
ANUPPUR							<b>Total:</b>		643648	0	643648
						1316	33	001	407134		407134
							<b>Total:</b>		407134	0	407134
				<b>Total:</b>					407134	0	407134
			<b>Total:</b>						407134	0	407134

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	5	2021	05	053		<b>Total:</b>			<b>1050782</b>	<b>0</b>	<b>1050782</b>
E.E. PWD						<b>Total:</b>			<b>1050782</b>	<b>0</b>	<b>1050782</b>
ANUPPUR				<b>Total:</b>					<b>1050782</b>	<b>0</b>	<b>1050782</b>
			<b>Total:</b>						<b>1050782</b>	<b>0</b>	<b>1050782</b>
<b>Total:</b>									<b>1050782</b>	<b>0</b>	<b>1050782</b>
PW603	5	2021	05	053		0183	33	001	999999		999999
EXECUTIVE								<b>Total:</b>	<b>999999</b>	<b>0</b>	<b>999999</b>
ENGINEER,PW								<b>Total:</b>	<b>999999</b>	<b>0</b>	<b>999999</b>
D DIVISION						1316	33	001	499999		499999
ALIRAJPUR								<b>Total:</b>	<b>499999</b>	<b>0</b>	<b>499999</b>
								<b>Total:</b>	<b>499999</b>	<b>0</b>	<b>499999</b>
						<b>Total:</b>			<b>1499998</b>	<b>0</b>	<b>1499998</b>
						<b>Total:</b>			<b>1499998</b>	<b>0</b>	<b>1499998</b>
			<b>Total:</b>						<b>1499998</b>	<b>0</b>	<b>1499998</b>
<b>Total:</b>									<b>1499998</b>	<b>0</b>	<b>1499998</b>
PW604	5	2021	05	053		0183	33	001	1000000		1000000
EE,PWD								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
DIVISION,								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
SINGRAULI						1316	33	001	500000		500000
(M.P.)								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
						<b>Total:</b>			<b>1500000</b>	<b>0</b>	<b>1500000</b>
						<b>Total:</b>			<b>1500000</b>	<b>0</b>	<b>1500000</b>
			<b>Total:</b>						<b>1500000</b>	<b>0</b>	<b>1500000</b>
<b>Total:</b>									<b>1500000</b>	<b>0</b>	<b>1500000</b>
PW636	5	2021	05	053		0183	33	001	361149		361149

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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	5	2021	05	053		0183	33	<b>Total:</b>	361149	0	361149				
								<b>Total:</b>	361149	0	361149				
									33	001	361306		361306		
								<b>Total:</b>		361306	0	361306			
								<b>Total:</b>			361306	0	361306		
								<b>Total:</b>					722455	0	722455
								<b>Total:</b>					722455	0	722455
<b>Total:</b>					722455	0	722455								
PW637 EE PWD E/M DN. NO. 2 BHOPAL	5	2021	05	053		0183	33	001	1287116		1287116				
								<b>Total:</b>	1287116	0	1287116				
								<b>Total:</b>	1287116	0	1287116				
									33	001	1312743		1312743		
								<b>Total:</b>		1312743	0	1312743			
								<b>Total:</b>			1312743	0	1312743		
								<b>Total:</b>					2599859	0	2599859
<b>Total:</b>					2599859	0	2599859								
<b>Total:</b>					2599859	0	2599859								
PW638 E.E. PWD B/R DN AGAR (MALWA)	5	2021	05	053		0183	33	001	953466		953466				
								<b>Total:</b>	953466	0	953466				
								<b>Total:</b>	953466	0	953466				
									33	001	500000		500000		
								<b>Total:</b>		500000	0	500000			
								<b>Total:</b>			500000	0	500000		
<b>Total:</b>					1453466	0	1453466								
<b>Total:</b>					1453466	0	1453466								

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**Gncd 53**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	5	2021	05	<b>Total:</b>					<b>1453466</b>	<b>0</b>	<b>1453466</b>
E.E. PWD B/R			<b>Total:</b>						<b>1453466</b>	<b>0</b>	<b>1453466</b>
DN AGAR (MALWA)	<b>Total:</b>								<b>1453466</b>	<b>0</b>	<b>1453466</b>
PW639	5	2021	05	053		0183		33 001	1518240		1518240
PWD E/M DIVN								<b>Total:</b>	<b>1518240</b>	<b>0</b>	<b>1518240</b>
SAGAR								<b>Total:</b>	<b>1518240</b>	<b>0</b>	<b>1518240</b>
						1316		33 001	1103149		1103149
								<b>Total:</b>	<b>1103149</b>	<b>0</b>	<b>1103149</b>
								<b>Total:</b>	<b>1103149</b>	<b>0</b>	<b>1103149</b>
								<b>Total:</b>	<b>1103149</b>	<b>0</b>	<b>1103149</b>
								<b>Total:</b>	<b>2621389</b>	<b>0</b>	<b>2621389</b>
								<b>Total:</b>	<b>2621389</b>	<b>0</b>	<b>2621389</b>
								<b>Total:</b>	<b>2621389</b>	<b>0</b>	<b>2621389</b>
								<b>Total:</b>	<b>2621389</b>	<b>0</b>	<b>2621389</b>
<b>Total:</b>									<b>2621389</b>	<b>0</b>	<b>2621389</b>
<b>GN/MHCD TOTAL</b>									<b>176336759</b>	<b>0</b>	<b>176336759</b>

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**Gncd 53**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534	5	2021	01	051	0101	8042		64 001	1768543		1768543
PWD DN. NO.1								<b>Total:</b>	<b>1768543</b>	<b>0</b>	<b>1768543</b>
SAGAR								<b>Total:</b>	<b>1768543</b>	<b>0</b>	<b>1768543</b>
								<b>Total:</b>	<b>1768543</b>	<b>0</b>	<b>1768543</b>
								<b>Total:</b>	<b>1768543</b>	<b>0</b>	<b>1768543</b>
								<b>Total:</b>	<b>1768543</b>	<b>0</b>	<b>1768543</b>



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**Gncd 53**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE	5	2021	01						<b>1768543</b>	<b>0</b>	<b>1768543</b>	
			<b>Total:</b>							<b>1768543</b>	<b>0</b>	<b>1768543</b>
PWD DN. NO.1									<b>1768543</b>	<b>0</b>	<b>1768543</b>	
SAGAR			<b>Total:</b>							<b>1768543</b>	<b>0</b>	<b>1768543</b>
<b>GN/MHCD TOTAL</b>									<b>1768543</b>	<b>0</b>	<b>1768543</b>	

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**Gncd 53**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	5	2021	01	106	0101	1938	64	002	8000000		8000000
I. U. PWD								<b>Total:</b>	<b>8000000</b>	<b>0</b>	<b>8000000</b>
BHOPAL								<b>Total:</b>	<b>8000000</b>	<b>0</b>	<b>8000000</b>
								<b>Total:</b>	<b>8000000</b>	<b>0</b>	<b>8000000</b>
					0102	1938	64	002	3707881		3707881
								<b>Total:</b>	<b>3707881</b>	<b>0</b>	<b>3707881</b>
								<b>Total:</b>	<b>3707881</b>	<b>0</b>	<b>3707881</b>
								<b>Total:</b>	<b>3707881</b>	<b>0</b>	<b>3707881</b>
								<b>Total:</b>	<b>11707881</b>	<b>0</b>	<b>11707881</b>
								<b>Total:</b>	<b>11707881</b>	<b>0</b>	<b>11707881</b>
								<b>Total:</b>	<b>11707881</b>	<b>0</b>	<b>11707881</b>
<b>GN/MHCD TOTAL</b>									<b>11707881</b>	<b>0</b>	<b>11707881</b>

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**Gncd 62**

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**Gncd 62**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE PHE DN. GUNA	5	2021		198	0101	7668	42	008	733330		733330
								<b>Total:</b>	<b>733330</b>	<b>0</b>	<b>733330</b>
								<b>Total:</b>	<b>733330</b>	<b>0</b>	<b>733330</b>
								<b>Total:</b>	<b>733330</b>	<b>0</b>	<b>733330</b>
								<b>Total:</b>	<b>733330</b>	<b>0</b>	<b>733330</b>
<b>Total:</b>			<b>733330</b>	<b>0</b>	<b>733330</b>						
<b>Total:</b>					<b>733330</b>	<b>0</b>	<b>733330</b>				
PH530 EE PHE DN. MORENA	5	2021		198	0101	7668	42	008	1000000		1000000
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
<b>Total:</b>			<b>1000000</b>	<b>0</b>	<b>1000000</b>						
<b>Total:</b>					<b>1000000</b>	<b>0</b>	<b>1000000</b>				
PH545 EE PHE DN. JABALPUR	5	2021		198	0101	7668	42	008	49515		49515
								<b>Total:</b>	<b>49515</b>	<b>0</b>	<b>49515</b>
								<b>Total:</b>	<b>49515</b>	<b>0</b>	<b>49515</b>
								<b>Total:</b>	<b>49515</b>	<b>0</b>	<b>49515</b>
								<b>Total:</b>	<b>49515</b>	<b>0</b>	<b>49515</b>
<b>Total:</b>			<b>49515</b>	<b>0</b>	<b>49515</b>						
<b>Total:</b>					<b>49515</b>	<b>0</b>	<b>49515</b>				
<b>GN/MHCD TOTAL</b>								<b>1782845</b>	<b>0</b>	<b>1782845</b>	

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<b>V_Grand Total:</b>	<b>15930603761</b>
<b>C_grand Total:</b>	<b>0</b>
<b>Grand Total:</b>	<b>15930603761</b>