

Classified Abstract Expenditure

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For The Month/Year Of Inc :

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	5	2025	01	051	0101	2374	64	001	879791		879791	
								Total:	879791	0	879791	
								Total:	879791	0	879791	
						Total:	879791	0	879791			
					Total:	879791	0	879791				
					Total:	879791	0	879791				
					Total:	879791	0	879791				
Total:									879791	0	879791	
PW606 PIU, CHHINDWARA	5	2025	01	051	0101	6405	64	002	20970007		20970007	
								Total:	20970007	0	20970007	
								Total:	20970007	0	20970007	
						Total:	20970007	0	20970007			
					Total:	20970007	0	20970007				
					Total:	20970007	0	20970007				
					Total:	20970007	0	20970007				
Total:									20970007	0	20970007	
PW607 PIU, SHAHDOL	5	2025	01	051	0101	2374	64	001	459729		459729	
								Total:	459729	0	459729	
								Total:	459729	0	459729	
						Total:	459729	0	459729			
					Total:	459729	0	459729				
					Total:	459729	0	459729				
					Total:	459729	0	459729				
Total:									459729	0	459729	
PW608 PIU, BALAGHAT	5	2025	01	051	0101	2374	64	001	2604742		2604742	
								Total:	2604742	0	2604742	
								Total:	2604742	0	2604742	
					Total:	2604742	0	2604742				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW608 PIU, BALAGHAT	5	2025	01	051	Total:				2604742	0	2604742		
					Total:				2604742	0	2604742		
			Total:				2604742	0	2604742				
			Total:				2604742	0	2604742				
PW609 PIU, KHANDWA	5	2025	01	051	0101	2374	64	001	482666		482666		
								Total:	482666	0	482666		
						Total:		482666	0	482666			
						Total:		482666	0	482666			
					Total:		482666	0	482666				
					Total:		482666	0	482666				
					Total:		482666	0	482666				
					Total:		482666	0	482666				
PW610 PIU, PWD, REWA	5	2025	01	051	0101	2374	64	001	6416541		6416541		
								Total:	6416541	0	6416541		
						Total:		6416541	0	6416541			
						Total:		6416541	0	6416541			
					Total:		6416541	0	6416541				
					Total:		6416541	0	6416541				
					Total:		6416541	0	6416541				
					Total:		6416541	0	6416541				
PW614 P.I.U, PWD, SAGAR	5	2025	01	051	0101	2374	64	001	3465108		3465108		
								Total:	3465108	0	3465108		
						Total:		3465108	0	3465108			
						Total:		3465108	0	3465108			
					Total:		3465108	0	3465108				
					Total:		3465108	0	3465108				
					Total:		3465108	0	3465108				
					Total:		3465108	0	3465108				

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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	2025	01	051	0101	2374	64	001		1255967		1255967
								Total:		1255967	0	1255967
								Total:		1255967	0	1255967
								Total:		1255967	0	1255967
								Total:		1255967	0	1255967
								Total:		1255967	0	1255967
						Total:		1255967	0	1255967		
Total:									1255967	0	1255967	
PW616 P.I.U, PWD, INDORE	5	2025	01	051	0101	6405	64	002		25936848		25936848
								Total:		25936848	0	25936848
								Total:		25936848	0	25936848
								Total:		25936848	0	25936848
								Total:		25936848	0	25936848
								Total:		25936848	0	25936848
						Total:		25936848	0	25936848		
Total:									25936848	0	25936848	
PW617 P.I.U, PWD, UJJAIN	5	2025	01	051	0101	2374	64	001		15045		15045
								Total:		15045	0	15045
								Total:		15045	0	15045
								Total:		15045	0	15045
								Total:		15045	0	15045
								Total:		15045	0	15045
						Total:		15045	0	15045		
Total:									15045	0	15045	
PW618 P.I.U, PWD, GWALIOR	5	2025	01	051	0101	2374	64	001		2963688		2963688
								Total:		2963688	0	2963688
								Total:		2963688	0	2963688
						Total:		2963688	0	2963688		

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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	2025	01	051	Total:				2963688	0	2963688	
				Total:				2963688	0	2963688		
			Total:				2963688	0	2963688			
			Total:				2963688	0	2963688			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2025	01	051	0101	2374	64	001	845923		845923	
								Total:	845923	0	845923	
								Total:	845923	0	845923	
					Total:	845923	0	845923				
					Total:	845923	0	845923				
			Total:		845923	0	845923					
				Total:	845923	0	845923					
				Total:	845923	0	845923					
				Total:	845923	0	845923					
				Total:	845923	0	845923					
PW629 P.I.U, PWD (PWD), VIDISHA	5	2025	01	051	0101	2374	64	001	3507427		3507427	
								Total:	3507427	0	3507427	
								Total:	3507427	0	3507427	
					Total:	3507427	0	3507427				
					Total:	3507427	0	3507427				
			Total:	3507427	0	3507427						
			Total:	3507427	0	3507427						
PW632 P.I.U (PWD), MANDSOUR	5	2025	01	051	0101	2374	64	001	2087295		2087295	
								Total:	2087295	0	2087295	
								Total:	2087295	0	2087295	
					Total:	2087295	0	2087295				
					Total:	2087295	0	2087295				
			Total:	2087295	0	2087295						

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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	2025	01	051	0101	2374	64	001		1945424		1945424
								Total:		1945424	0	1945424
								Total:		1945424	0	1945424
								Total:		1945424	0	1945424
								Total:		1945424	0	1945424
								Total:		1945424	0	1945424
								Total:		1945424	0	1945424
Total:									1945424	0	1945424	
PW640 P.I.U, PWD, DAMOH	5	2025	01	051	0101	2374	64	001		1940632		1940632
								Total:		1940632	0	1940632
								Total:		1940632	0	1940632
								Total:		1940632	0	1940632
								Total:		1940632	0	1940632
								Total:		1940632	0	1940632
								Total:		1940632	0	1940632
Total:									1940632	0	1940632	
PW641 P.I.U, PWD. PWD DATIA	5	2025	01	051	0101	2374	64	001		432910		432910
								Total:		432910	0	432910
								Total:		432910	0	432910
								Total:		432910	0	432910
								Total:		432910	0	432910
								Total:		432910	0	432910
								Total:		432910	0	432910
Total:									432910	0	432910	
PW647 PIU PWD HARDA	5	2025	01	051	0101	2374	64	001		2999609		2999609
								Total:		2999609	0	2999609
								Total:		2999609	0	2999609
								Total:		2999609	0	2999609

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	5	2025	01	051	Total:				2999609	0	2999609
PIU PWD				Total:				2999609	0	2999609	
HARDA			Total:				2999609	0	2999609		
Total:									2999609	0	2999609
PW648	5	2025	01	051	0101	2374	64	001	899378		899378
PIU PWD SEONI								Total:	899378	0	899378
							Total:	899378	0	899378	
					Total:			899378	0	899378	
				Total:			899378	0	899378		
				Total:			899378	0	899378		
			Total:			899378	0	899378			
Total:									899378	0	899378
PW661	5	2025	01	051	0101	2374	64	001	50991		50991
PIU PWD								Total:	50991	0	50991
ANUPPUR							Total:	50991	0	50991	
					Total:			50991	0	50991	
				Total:			50991	0	50991		
				Total:			50991	0	50991		
			Total:			50991	0	50991			
Total:									50991	0	50991
Total:									50991	0	50991
GN/MHCD TOTAL									80159721	0	80159721

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Gncd 07
Mhcd 2216

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Gncd	07
Mhcd	2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW557 EE	5	2025	05	053		9545	33	001		1500000		1500000
PWD MAINT.								Total:		1500000	0	1500000
DN. 1 BHOPAL							Total:			1500000	0	1500000
						Total:				1500000	0	1500000
					Total:					1500000	0	1500000
				Total:						1500000	0	1500000
			Total:							1500000	0	1500000
	Total:									1500000	0	1500000
GN/MHCD TOTAL										1500000	0	1500000

Gncd	08
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606	5	2025	01	051	0101	6664	64	002		2770033		2770033
PIU,								Total:		2770033	0	2770033
CHHINDWARA							Total:			2770033	0	2770033
						Total:				2770033	0	2770033
					1903	6664	64	002		1082016		1082016
								Total:		1082016	0	1082016
							Total:			1082016	0	1082016
						Total:				1082016	0	1082016
					Total:					3852049	0	3852049
				Total:						3852049	0	3852049
			Total:							3852049	0	3852049
	Total:									3852049	0	3852049

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	5	2025	01	051	0102	6664	64	002	2377716		2377716	
								Total:	2377716	0	2377716	
								Total:	2377716	0	2377716	
						1901	6664	64	002	622667		622667
									Total:	622667	0	622667
									Total:	622667	0	622667
								Total:	622667	0	622667	
								Total:	3000383	0	3000383	
								Total:	3000383	0	3000383	
								Total:	3000383	0	3000383	
Total:								3000383	0	3000383		
PW608 PIU, BALAGHAT	5	2025	01	051	0101	6664	64	002	36983		36983	
								Total:	36983	0	36983	
								Total:	36983	0	36983	
									Total:	36983	0	36983
									Total:	36983	0	36983
									Total:	36983	0	36983
								Total:	36983	0	36983	
								Total:	36983	0	36983	
								Total:	36983	0	36983	
								Total:	36983	0	36983	
Total:								36983	0	36983		
PW609 PIU, KHANDWA	5	2025	01	051	0101	6664	64	002	265694		265694	
								Total:	265694	0	265694	
								Total:	265694	0	265694	
									Total:	265694	0	265694
									Total:	265694	0	265694
									Total:	265694	0	265694
					0102	6664	64	002	749325		749325	
								Total:	749325	0	749325	
								Total:	749325	0	749325	
									Total:	749325	0	749325
Total:	7665416		7665416									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW609 PIU, KHANDWA	5	2025	01	051	0103	6664	64	Total:	7665416		0	7665416	
								Total:	7665416		0	7665416	
						Total:			7665416		0	7665416	
						1901	6664	64	002	4018458		4018458	
									Total:	4018458		0	4018458
								Total:			4018458		0
							Total:			4018458		0	4018458
						Total:				12698893		0	12698893
					Total:				12698893		0	12698893	
					Total:				12698893		0	12698893	
PW610 PIU, PWD, REWA	5	2025	01	051	0102	6664	64	002	11857268			11857268	
								Total:	11857268		0	11857268	
						Total:			11857268		0	11857268	
						Total:			11857268		0	11857268	
						1901	6664	64	002	1105979		1105979	
									Total:	1105979		0	1105979
								Total:			1105979		0
							Total:			1105979		0	1105979
					Total:				12963247		0	12963247	
					Total:				12963247		0	12963247	
Total:				12963247		0	12963247						
PW613 P.I.U, PWD, GUNA	5	2025	01	051	0101	6664	64	002	6394883			6394883	
								Total:	6394883		0	6394883	
						Total:			6394883		0	6394883	
						Total:			6394883		0	6394883	
						Total:			6394883		0	6394883	
						Total:				6394883		0	6394883
						Total:				6394883		0	6394883
						Total:				6394883		0	6394883
					Total:				6394883		0	6394883	
					Total:				6394883		0	6394883	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	5	2025	Total:						6394883	0	6394883
			Total:						6394883	0	6394883
PW614 P.I.U, PWD, SAGAR	5	2025	01	051	0101	6664	64	002	6899423		6899423
								Total:	6899423	0	6899423
								Total:	6899423	0	6899423
						Total:			6899423	0	6899423
					0102	6664	64	002	426000		426000
								Total:	426000	0	426000
								Total:	426000	0	426000
						Total:			426000	0	426000
					1901	6664	64	002	19615689		19615689
								Total:	19615689	0	19615689
								Total:	19615689	0	19615689
						Total:			19615689	0	19615689
					Total:				26941112	0	26941112
				Total:					26941112	0	26941112
			Total:						26941112	0	26941112
			Total:						26941112	0	26941112
PW615 P.I.U, PWD, HOSHANGABA D	5	2025	01	051	0102	6664	64	002	3804115		3804115
								Total:	3804115	0	3804115
								Total:	3804115	0	3804115
						Total:			3804115	0	3804115
					Total:				3804115	0	3804115
				Total:					3804115	0	3804115
			Total:						3804115	0	3804115
			Total:						3804115	0	3804115
PW616	5	2025	01	051	0102	6664	64	002	998051		998051

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	5	2025	01	051	0102	6664	64	Total:	998051	0	998051		
								Total:	998051	0	998051		
								Total:	998051	0	998051		
								Total:	998051	0	998051		
					Total:	998051	0	998051					
						998051	0	998051					
					Total:	998051	0	998051					
PW617 P.I.U, PWD, UJJAIN	5	2025	01	051	0102	6664	64	002	539352		539352		
								Total:	539352	0	539352		
								Total:	539352	0	539352		
								Total:	539352	0	539352		
					Total:	539352	0	539352					
						539352	0	539352					
					Total:	539352	0	539352					
PW618 P.I.U, PWD, GWALIOR	5	2025	01	051	0102	6664	64	002	11958691		11958691		
								Total:	11958691	0	11958691		
								Total:	11958691	0	11958691		
								Total:	11958691	0	11958691		
					1901	6664	64	002	572000		572000		
								Total:	572000	0	572000		
								Total:	572000	0	572000		
								Total:	572000	0	572000		
					Total:	12530691	0	12530691					
						12530691	0	12530691					
Total:	12530691	0	12530691										
PW619	5	2025	01	051	1903	6664	64	002	600000		600000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	5	2025	01	051	1903	6664	64	Total:	600000	0	600000		
								Total:	600000	0	600000		
								Total:	600000	0	600000		
					Total:				600000	0	600000		
						Total:			600000	0	600000		
			Total:			600000	0	600000					
			Total:			600000	0	600000					
Total:									600000	0	600000		
PW622 P.I.U, PWD NARSINGPUR	5	2025	01	051	1902	6664	64	002	1780327		1780327		
								Total:	1780327	0	1780327		
								Total:	1780327	0	1780327		
					Total:				1780327	0	1780327		
						Total:			1780327	0	1780327		
			Total:			1780327	0	1780327					
			Total:			1780327	0	1780327					
Total:									1780327	0	1780327		
PW624 P.I.U, PWD, SEHORE	5	2025	01	051	0103	6664	64	002	7167054		7167054		
								Total:	7167054	0	7167054		
								Total:	7167054	0	7167054		
					Total:				7167054	0	7167054		
						Total:			7167054	0	7167054		
			Total:			7167054	0	7167054					
			Total:			7167054	0	7167054					
Total:									7167054	0	7167054		
PW625 P.I.U, PWD, SHIVPURI	5	2025	01	051	0102	6664	64	002	15205351		15205351		
								Total:	15205351	0	15205351		
								Total:	15205351	0	15205351		
					Total:				15205351	0	15205351		
						Total:			15205351	0	15205351		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625	5	2025	01	Total:					15205351	0	15205351
P.I.U, PWD, SHIVPURI			Total:						15205351	0	15205351
Total:									15205351	0	15205351
PW627	5	2025	01	051	0101	6664	64	002	2203950		2203950
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	2203950	0	2203950
								Total:	2203950	0	2203950
								Total:	2203950	0	2203950
					0102	6664	64	002	1118622		1118622
								Total:	1118622	0	1118622
								Total:	1118622	0	1118622
								Total:	1118622	0	1118622
					Total:				3322572	0	3322572
				Total:					3322572	0	3322572
			Total:						3322572	0	3322572
Total:									3322572	0	3322572
PW629	5	2025	01	051	0101	6664	64	002	8631000		8631000
P.I.U, PWD (PWD), VIDISHA								Total:	8631000	0	8631000
								Total:	8631000	0	8631000
								Total:	8631000	0	8631000
					0102	6664	64	002	1920000		1920000
								Total:	1920000	0	1920000
								Total:	1920000	0	1920000
								Total:	1920000	0	1920000
					0103	6664	64	002	1055000		1055000
								Total:	1055000	0	1055000
								Total:	1055000	0	1055000
								Total:	1055000	0	1055000
					Total:				11606000	0	11606000
			Total:						11606000	0	11606000

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW640	5	2025	01		Total:					190385	0	190385	
P.I.U, PWD,			Total:							190385	0	190385	
DAMOH			Total:							190385	0	190385	
PW642	5	2025	01	051	1902	6664	64	002	4937965			4937965	
PIU PWD								Total:	4937965	0		4937965	
BURHANPUR							Total:		4937965	0		4937965	
						Total:			4937965	0		4937965	
					Total:				4937965	0		4937965	
				Total:					4937965	0		4937965	
			Total:						4937965	0		4937965	
			Total:						4937965	0		4937965	
			Total:						4937965	0		4937965	
			Total:						4937965	0		4937965	
PW643	5	2025	01	051	1901	6664	64	002	110400			110400	
PIU PWD								Total:	110400	0		110400	
ALIRAJPUR							Total:		110400	0		110400	
						Total:			110400	0		110400	
					1902	6664	64	002	1149665			1149665	
								Total:	1149665	0		1149665	
							Total:		1149665	0		1149665	
						Total:			1149665	0		1149665	
				Total:					1260065	0		1260065	
			Total:						1260065	0		1260065	
			Total:						1260065	0		1260065	
			Total:						1260065	0		1260065	
PW645	5	2025	01	051	0102	6664	64	002	10989764			10989764	
PIU PWD								Total:	10989764	0		10989764	
ASHOK NAGAR							Total:		10989764	0		10989764	
						Total:			10989764	0		10989764	
				Total:					10989764	0		10989764	

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645	5	2025	01	Total:					10989764	0	10989764
PIU PWD			Total:						10989764	0	10989764
ASHOK NAGAR	Total:								10989764	0	10989764
PW646	5	2025	01	051	0101	6664	64	002	5479002		5479002
PIU PWD								Total:	5479002	0	5479002
SHEOPUR								Total:	5479002	0	5479002
							Total:		5479002	0	5479002
					Total:				5479002	0	5479002
				Total:					5479002	0	5479002
			Total:						5479002	0	5479002
Total:									5479002	0	5479002
PW650	5	2025	01	051	0101	6664	64	002	4000000		4000000
PIU PWD BHIND								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
						Total:			4000000	0	4000000
					1902	6664	64	002	1207140		1207140
								Total:	1207140	0	1207140
								Total:	1207140	0	1207140
						Total:			1207140	0	1207140
					Total:				5207140	0	5207140
				Total:					5207140	0	5207140
			Total:						5207140	0	5207140
Total:									5207140	0	5207140
PW652	5	2025	01	051	0101	6664	64	002	1777627		1777627
PIU PWD								Total:	1777627	0	1777627
RAJGARH								Total:	1777627	0	1777627
						Total:			1777627	0	1777627
					0102	6664	64	002	1296975		1296975

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Mhcd4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW652 PIU PWD RAJGARH	5	2025	01	051	0102	6664	64	Total:	1296975		0	1296975				
								Total:	1296975		0	1296975				
								Total:	1296975		0	1296975				
							Total:	3074602		0	3074602					
							Total:	3074602		0	3074602					
							Total:	3074602		0	3074602					
					Total:	3074602		0	3074602							
Total:								3074602		0	3074602					
PW658 PIU PWD SINGRAULI	5	2025	01	051	0102	6664	64	002	638952			638952				
								Total:	638952		0	638952				
								Total:	638952		0	638952				
								Total:	638952		0	638952				
						1903	6664	64	002	1596739			1596739			
									Total:	1596739		0	1596739			
									Total:	1596739		0	1596739			
									Total:	1596739		0	1596739			
								Total:	2235691		0	2235691				
								Total:	2235691		0	2235691				
								Total:	2235691		0	2235691				
								Total:	2235691		0	2235691				
					Total:								2235691		0	2235691
					PW660 PIU PWD RAISEN	5	2025	01	051	0101	6664	64	002	5825476		
Total:	5825476		0	5825476												
Total:	5825476		0	5825476												
Total:	5825476		0	5825476												
			Total:	5825476							0	5825476				
			Total:	5825476							0	5825476				
			Total:	5825476							0	5825476				
			Total:	5825476							0	5825476				
Total:								5825476		0	5825476					
PW665	P.	5	2025	01	051	0101	6664	64	002	3195212			3195212			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW665 I. U. PWD BHOPAL	P.	5	01	051	0101	6664	64	Total:	3195212		0	3195212	
								Total:	3195212		0	3195212	
						Total:		3195212		0	3195212		
					0102	6664	64	002	3204778		3204778		
								Total:	3204778		0	3204778	
						Total:		3204778		0	3204778		
						Total:		3204778		0	3204778		
					Total:		6399990		0	6399990			
					Total:		6399990		0	6399990			
					Total:		6399990		0	6399990			
Total:									6399990		0	6399990	
GN/MHCD TOTAL									186244080		0	186244080	

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Gncd 14
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2025	05	053	0101	9545	33	001		1117000			1117000
								Total:		1117000	0	1117000	
								Total:		1117000	0	1117000	
								Total:		1117000	0	1117000	
					0103	9545	33	001		340000			340000
								Total:		340000	0	340000	
								Total:		340000	0	340000	
								Total:		340000	0	340000	
							Total:		1457000	0	1457000		
							Total:		1457000	0	1457000		

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Gncd 14
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW557 EE	5	2025	Total:							1457000		0	1457000
PWD MAINT.	Total:									1457000		0	1457000
DN. 1 BHOPAL													
GN/MHCD TOTAL										1457000		0	1457000

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Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW557 EE	5	2025		101	0101	9588	64	002		1113671			1113671		
PWD MAINT.												Total:	1113671	0	1113671
DN. 1 BHOPAL												Total:	1113671	0	1113671
											Total:	1113671	0	1113671	
											Total:	1113671	0	1113671	
											Total:	1113671	0	1113671	
											Total:	1113671	0	1113671	
Total:									1113671	0	1113671				
GN/MHCD TOTAL									1113671	0	1113671				

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	5	2025	02	104	0101	5056	64	002	33168318		33168318	
								Total:	33168318	0	33168318	
								Total:	33168318	0	33168318	
								Total:	33168318	0	33168318	
					Total:				33168318	0	33168318	
						Total:			33168318	0	33168318	
					Total:			33168318	0	33168318		
Total:								33168318	0	33168318		
PW607 PIU, SHAHDOL	5	2025	02	104	0101	5056	64	002	431349		431349	
								Total:	431349	0	431349	
								Total:	431349	0	431349	
								Total:	431349	0	431349	
					0102	5056	64	002	79951		79951	
								Total:	79951	0	79951	
								Total:	79951	0	79951	
								Total:	79951	0	79951	
					Total:				511300	0	511300	
						Total:			511300	0	511300	
					Total:			511300	0	511300		
Total:								511300	0	511300		
PW608 PIU, BALAGHAT	5	2025	02	104	0101	5056	64	002	2924999		2924999	
								Total:	2924999	0	2924999	
								Total:	2924999	0	2924999	
								Total:	2924999	0	2924999	
					0102	5056	64	002	1932920		1932920	
								Total:	1932920	0	1932920	
								Total:	1932920	0	1932920	
								Total:	1932920	0	1932920	
					Total:			4857919	0	4857919		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	5	2025	02	Total:					4857919	0	4857919
PIU, BALAGHAT			Total:						4857919	0	4857919
Total:									4857919	0	4857919
PW609	5	2025	01	110	0101	7648	64	002	23186560		23186560
PIU, KHANDWA								Total:	23186560	0	23186560
								Total:	23186560	0	23186560
								Total:	23186560	0	23186560
								Total:	23186560	0	23186560
								Total:	23186560	0	23186560
			02	104	0101	5056	64	002	8640000		8640000
								Total:	8640000	0	8640000
								Total:	8640000	0	8640000
								Total:	8640000	0	8640000
								Total:	8640000	0	8640000
								Total:	8640000	0	8640000
								Total:	8640000	0	8640000
								Total:	31826560	0	31826560
Total:									31826560	0	31826560
PW610	5	2025	02	104	0101	5056	64	002	33035477		33035477
PIU, PWD,								Total:	33035477	0	33035477
REWA								Total:	33035477	0	33035477
								Total:	33035477	0	33035477
								Total:	33035477	0	33035477
								Total:	33035477	0	33035477
								Total:	33035477	0	33035477
Total:									33035477	0	33035477
PW611	5	2025	02	104	0101	5056	64	002	18101192		18101192
PIU, PWD,								Total:	18101192	0	18101192
SATNA								Total:	18101192	0	18101192

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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	2025	02	104	0101	Total:			18101192	0	18101192		
					Total:			18101192	0	18101192			
					Total:			18101192	0	18101192			
					Total:			18101192	0	18101192			
			Total:			18101192	0	18101192					
PW613 P.I.U, PWD, GUNA	5	2025	02	104	0101	5056	64	002	16660000		16660000		
						Total:			16660000	0	16660000		
						Total:			16660000	0	16660000		
					Total:		16660000			0	16660000		
					Total:			16660000	0	16660000			
					Total:			16660000	0	16660000			
					Total:			16660000	0	16660000			
			Total:			16660000	0	16660000					
PW614 P.I.U, PWD, SAGAR	5	2025	02	104	0101	5056	64	002	11245000		11245000		
						Total:			11245000	0	11245000		
						Total:			11245000	0	11245000		
						Total:			11245000	0	11245000		
					0103	5056	64	002	33450457		33450457		
						Total:			33450457	0	33450457		
						Total:			33450457	0	33450457		
			Total:			33450457	0	33450457					
Total:			44695457	0	44695457								
Total:			44695457	0	44695457								
Total:			44695457	0	44695457								
PW615 P.I.U, PWD, HOSHANGABA	5	2025	02	104	0101	5056	64	002	20402196		20402196		
								Total:			20402196	0	20402196
								Total:			20402196	0	20402196

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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	2025	02	104	0101	Total:			20402196	0	20402196		
					Total:			20402196	0	20402196			
					Total:			20402196	0	20402196			
					Total:			20402196	0	20402196			
			Total:			20402196	0	20402196					
PW616 P.I.U, PWD, INDORE	5	2025	02	104	0101	5056	64	002	4970999		4970999		
								Total:		4970999	0	4970999	
							Total:		4970999	0	4970999		
					Total:		4970999	0	4970999				
					Total:			4970999	0	4970999			
					Total:			4970999	0	4970999			
					Total:			4970999	0	4970999			
					Total:			4970999	0	4970999			
					Total:			4970999	0	4970999			
			Total:			4970999	0	4970999					
PW617 P.I.U, PWD, UJJAIN	5	2025	01	110	0103	7648	64	002	4968712		4968712		
								Total:		4968712	0	4968712	
							Total:		4968712	0	4968712		
					Total:			4968712	0	4968712			
					Total:			4968712	0	4968712			
					Total:			4968712	0	4968712			
					02	104	0103	5056	64	002	6316714		6316714
										Total:		6316714	0
									Total:		6316714	0	6316714
			Total:				6316714	0	6316714				
			Total:				6316714	0	6316714				
			Total:			11285426	0	11285426					
			Total:			11285426	0	11285426					
PW618	5	2025	02	104	0103	5056	64	002	9355122		9355122		

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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	2025	02	104	0103	5056	64	Total:	9355122		0	9355122				
								Total:	9355122		0	9355122				
								Total:	9355122		0	9355122				
								Total:				9355122		0	9355122	
					Total:				9355122		0	9355122				
					Total:				9355122		0	9355122				
			Total:				9355122		0	9355122						
Total:									9355122		0	9355122				
PW619 P.I.U, PWD, SIDHI	5	2025	01	110	0101	7648	64	002	2175676			2175676				
								Total:	2175676	0	2175676					
								Total:	2175676	0	2175676					
								Total:	2175676	0	2175676					
								Total:				2175676	0	2175676		
								Total:				2175676	0	2175676		
								02	104	0101	5056	64	002	10056956		10056956
													Total:	10056956	0	10056956
					Total:	10056956	0						10056956			
					Total:	10056956	0						10056956			
					Total:				10056956	0	10056956					
					Total:				10056956	0	10056956					
			Total:				12232632	0	12232632							
Total:									12232632	0	12232632					
PW622 P.I.U, PWD NARSINGPUR	5	2025	02	104	0101	5056	64	002	5850000			5850000				
								Total:	5850000	0	5850000					
								Total:	5850000	0	5850000					
								Total:	5850000	0	5850000					
								Total:				5850000	0	5850000		
					Total:				5850000	0	5850000					
					Total:				5850000	0	5850000					
					Total:				5850000	0	5850000					
					Total:				5850000	0	5850000					
			Total:									5850000	0	5850000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	5	2025	02	104	0101	5056	64		002	27017291		27017291
								Total:	27017291	0	27017291	
							Total:	27017291	0	27017291		
							Total:	27017291	0	27017291		
					0103	5056	64	002	8274270		8274270	
								Total:	8274270	0	8274270	
							Total:	8274270	0	8274270		
							Total:	8274270	0	8274270		
					Total:	35291561	0	35291561				
					Total:	35291561	0	35291561				
					Total:	35291561	0	35291561				
PW625 P.I.U, PWD, SHIVPURI	5	2025	02	104	0101	5056	64	002	33473025		33473025	
								Total:	33473025	0	33473025	
							Total:	33473025	0	33473025		
							Total:	33473025	0	33473025		
					0103	5056	64	002	5712525		5712525	
								Total:	5712525	0	5712525	
							Total:	5712525	0	5712525		
							Total:	5712525	0	5712525		
					Total:	39185550	0	39185550				
					Total:	39185550	0	39185550				
					Total:	39185550	0	39185550				
PW626 P.I.U, PWD, MORENA	5	2025	02	104	0101	5056	64	002	16034837		16034837	
								Total:	16034837	0	16034837	
							Total:	16034837	0	16034837		
							Total:	16034837	0	16034837		
					0103	5056	64	002	5152000		5152000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	5	2025	02	104	0103	5056	64	Total:	5152000		0	5152000	
								Total:	5152000		0	5152000	
								Total:	5152000		0	5152000	
							Total:	21186837		0	21186837		
						Total:	21186837		0	21186837			
					Total:	21186837		0	21186837				
					Total:	21186837		0	21186837				
									21186837		0	21186837	
									21186837		0	21186837	
									21186837		0	21186837	
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW628	5	2025	02	104	Total:				18962087	0	18962087	
P.I.U, PWD,				Total:					18962087	0	18962087	
PANNA			Total:						18962087	0	18962087	
Total:									18962087	0	18962087	
PW629	5	2025	02	104	0101	5056	64	002	7700000		7700000	
P.I.U, PWD								Total:	7700000	0	7700000	
(PWD), VIDISHA							Total:		7700000	0	7700000	
						Total:			7700000	0	7700000	
					0103	5056	64	002	19114000		19114000	
							Total:		19114000	0	19114000	
							Total:		19114000	0	19114000	
						Total:			19114000	0	19114000	
					Total:					26814000	0	26814000
				Total:					26814000	0	26814000	
			Total:						26814000	0	26814000	
Total:									26814000	0	26814000	
PW630	5	2025	02	104	0102	5056	64	002	5007924		5007924	
P.I.U (PWD),								Total:	5007924	0	5007924	
MANDLA							Total:		5007924	0	5007924	
						Total:			5007924	0	5007924	
					Total:					5007924	0	5007924
				Total:					5007924	0	5007924	
			Total:						5007924	0	5007924	
Total:									5007924	0	5007924	
PW632	5	2025	01	110	0101	7648	64	002	3550000		3550000	
P.I.U (PWD),								Total:	3550000	0	3550000	
MANDSOUR							Total:		3550000	0	3550000	
						Total:			3550000	0	3550000	

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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	2025	01	110	Total:				3550000	0	3550000
					Total:				3550000	0	3550000
			02	104	0101	5056	64	002	7758283		7758283
								Total:	7758283	0	7758283
								Total:	7758283	0	7758283
								Total:	7758283	0	7758283
					0103	5056	64	002	13500000		13500000
								Total:	13500000	0	13500000
								Total:	13500000	0	13500000
								Total:	13500000	0	13500000
Total:				21258283	0	21258283					
Total:				21258283	0	21258283					
Total:				24808283	0	24808283					
Total:				24808283	0	24808283					
PW633 P.I.U (PWD), DEWAS	5	2025	02	104	0101	5056	64	002	9138000		9138000
								Total:	9138000	0	9138000
			0103	5056	64	002	Total:	9138000	0	9138000	
							Total:	9138000	0	9138000	
							Total:	9138000	0	9138000	
							Total:	9138000	0	9138000	
							Total:	10692186		10692186	
							Total:	10692186	0	10692186	
							Total:	10692186	0	10692186	
							Total:	10692186	0	10692186	
Total:				19830186	0	19830186					
Total:				19830186	0	19830186					
Total:				19830186	0	19830186					
Total:				19830186	0	19830186					
PW634 P.I.U, PWD,DHAR	5	2025	02	104	0101	5056	64	002	29750000		29750000
								Total:	29750000	0	29750000
								Total:	29750000	0	29750000

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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	2025	02	104	0101	Total:			29750000	0	29750000			
					0102	5056	64	002	8689779		8689779			
						Total:			8689779	0	8689779			
						Total:			8689779	0	8689779			
					Total:			8689779	0	8689779				
					Total:			38439779	0	38439779				
					Total:			38439779	0	38439779				
					Total:			38439779	0	38439779				
					Total:			38439779	0	38439779				
					Total:			38439779	0	38439779				
Total:			38439779	0	38439779									
PW640 P.I.U, PWD, DAMOH	5	2025	02	104	0101	5056	64	002	17824999		17824999			
							Total:			17824999	0	17824999		
							Total:			17824999	0	17824999		
						Total:			17824999	0	17824999			
						0103	5056	64	002	6750000		6750000		
								Total:			6750000	0	6750000	
					Total:			6750000	0	6750000				
					Total:			6750000	0	6750000				
					Total:			24574999	0	24574999				
					Total:			24574999	0	24574999				
					03	105	0101	9077	64	001	74301588		74301588	
									Total:			74301588	0	74301588
									Total:			74301588	0	74301588
						Total:			74301588	0	74301588			
Total:			74301588	0		74301588								
Total:			74301588	0		74301588								
Total:			98876587	0	98876587									
Total:			98876587	0	98876587									
PW641 P.I.U, PWD.	5	2025	02	104	0103	5056	64	002	1586773		1586773			
								Total:			1586773	0	1586773	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW641 P.I.U, PWD. PWD DATIA	5	2025	02	104	0103	5056	Total:			1586773	0	1586773				
								Total:		1586773	0	1586773				
									Total:		1586773	0	1586773			
					Total:		1586773	0		1586773						
						Total:		1586773	0	1586773						
			Total:		1586773		0	1586773								
Total:									1586773	0	1586773					
PW642 PIU PWD BURHANPUR	5	2025	02	104	0102	5056	64	002		3570123		3570123				
									Total:		3570123	0	3570123			
							Total:			3570123	0	3570123				
								Total:		3570123	0	3570123				
									Total:		3570123	0	3570123			
					Total:		3570123			0	3570123					
						Total:		3570123		0	3570123					
							Total:		3570123	0	3570123					
								Total:		3570123	0	3570123				
			Total:									3570123	0	3570123		
Total:										3570123	0	3570123				
PW644 PIU PWD RATLAM	5	2025	01	110	0101	7648	64		002		8146772		8146772			
								Total:			8146772	0	8146772			
							Total:			8146772	0	8146772				
								Total:		8146772	0	8146772				
					Total:		8146772		0	8146772						
						Total:		8146772	0	8146772						
							02	104	0101	5056	64	002		4500000		4500000
													Total:		4500000	0
			Total:		4500000						0	4500000				
				Total:		4500000					0	4500000				
			0102		5056	64			002		7000000		7000000			
				Total:							7000000	0	7000000			
						Total:				7000000	0	7000000				
				Total:						7000000	0	7000000				
			0103		5056	64	002		18421000		18421000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW644 PIU PWD RATLAM	5	2025	02	104	0103	5056	64	Total:	18421000		0	18421000	
								Total:	18421000		0	18421000	
								Total:	18421000		0	18421000	
							Total:	29921000		0	29921000		
							Total:	29921000		0	29921000		
							Total:	38067772		0	38067772		
					Total:	38067772		0	38067772				
PW645 PIU PWD ASHOK NAGAR	5	2025	01	110	0103	7648	64	002	255843			255843	
								Total:	255843		0	255843	
								Total:	255843		0	255843	
							Total:	255843		0	255843		
							Total:	255843		0	255843		
							Total:	255843		0	255843		
			02	104	0101	5056	64	002	7671900			7671900	
								Total:	7671900		0	7671900	
								Total:	7671900		0	7671900	
							Total:	7671900		0	7671900		
							Total:	7671900		0	7671900		
							Total:	7671900		0	7671900		
							Total:	7671900		0	7671900		
							Total:	7927743		0	7927743		
					Total:	7927743		0	7927743				
PW646 PIU PWD SHEOPUR	5	2025	02	104	0101	5056	64	002	8125000			8125000	
								Total:	8125000		0	8125000	
								Total:	8125000		0	8125000	
							Total:	8125000		0	8125000		
							Total:	8125000		0	8125000		
							Total:	8125000		0	8125000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW647 PIU PWD HARDA	5	2025	02	104	0101	5056	64	002	35461660		35461660	
								Total:	35461660	0	35461660	
								Total:	35461660	0	35461660	
								Total:	35461660	0	35461660	
					Total:				35461660	0	35461660	
									35461660	0	35461660	
					Total:				35461660	0	35461660	
Total:									35461660	0	35461660	
PW649 PIU PWD KATNI	5	2025	02	104	0101	5056	64	002	31126000		31126000	
								Total:	31126000	0	31126000	
								Total:	31126000	0	31126000	
								Total:	31126000	0	31126000	
					Total:				31126000	0	31126000	
									31126000	0	31126000	
					Total:				31126000	0	31126000	
Total:									31126000	0	31126000	
PW650 PIU PWD BHIND	5	2025	02	104	0101	5056	64	002	20276615		20276615	
								Total:	20276615	0	20276615	
								Total:	20276615	0	20276615	
								Total:	20276615	0	20276615	
					0103	5056	64	002	10755037		10755037	
								Total:	10755037	0	10755037	
								Total:	10755037	0	10755037	
								Total:	10755037	0	10755037	
									31031652	0	31031652	
									31031652	0	31031652	
									31031652	0	31031652	
									31031652	0	31031652	
Total:									31031652	0	31031652	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	5	2025	01	110	0101	7648	64	002	15821977		15821977
								Total:	15821977	0	15821977
								Total:	15821977	0	15821977
								Total:	15821977	0	15821977
								Total:	15821977	0	15821977
			02	104	0101	5056	64	002	17813000		17813000
								Total:	17813000	0	17813000
								Total:	17813000	0	17813000
								Total:	17813000	0	17813000
								Total:	17813000	0	17813000
PW652 PIU PWD RAJGARH	5	2025	02	104	0101	5056	64	002	8574000		8574000
								Total:	8574000	0	8574000
								Total:	8574000	0	8574000
								Total:	8574000	0	8574000
								Total:	8574000	0	8574000
			02	104	0103	5056	64	002	3756007		3756007
								Total:	3756007	0	3756007
								Total:	3756007	0	3756007
								Total:	3756007	0	3756007
								Total:	3756007	0	3756007
PW653 PIU PWD SHAJAPUR	5	2025	02	104	0101	5056	64	002	10056126		10056126
								Total:	10056126	0	10056126
								Total:	10056126	0	10056126
								Total:	10056126	0	10056126
								Total:	10056126	0	10056126
			02	104	0101	5056	64	002	10056126		10056126
								Total:	10056126	0	10056126
								Total:	10056126	0	10056126
								Total:	10056126	0	10056126
								Total:	10056126	0	10056126

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW653 PIU PWD SHAJAPUR	5	2025	02	104	0101	Total:				10056126	0	10056126
					0103	5056	64	002	20590529		20590529	
						Total:		20590529	0	20590529		
						Total:		20590529	0	20590529		
					Total:				20590529	0	20590529	
					Total:				30646655	0	30646655	
					Total:				30646655	0	30646655	
					Total:				30646655	0	30646655	
Total:				30646655	0	30646655						
PW654 PIU PWD TIKAMGARH	5	2025	02	104	0101	5056	64	002	14460914		14460914	
						Total:		14460914	0	14460914		
						Total:		14460914	0	14460914		
						Total:		14460914	0	14460914		
					0103	5056	64	002	3500000		3500000	
						Total:		3500000	0	3500000		
						Total:		3500000	0	3500000		
						Total:		3500000	0	3500000		
Total:				17960914	0	17960914						
Total:				17960914	0	17960914						
Total:				17960914	0	17960914						
Total:				17960914	0	17960914						
PW655 PIU PWD DINDORI	5	2025	02	104	0102	5056	64	002	9822359		9822359	
						Total:		9822359	0	9822359		
						Total:		9822359	0	9822359		
						Total:		9822359	0	9822359		
					Total:				9822359	0	9822359	
					Total:				9822359	0	9822359	
					Total:				9822359	0	9822359	
					Total:				9822359	0	9822359	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	5	2025	02	104	0101	5056	64	002		5670000		5670000
								Total:		5670000	0	5670000
							Total:		5670000	0	5670000	
								Total:		5670000	0	5670000
					0102	5056	64	002		7896125		7896125
								Total:		7896125	0	7896125
							Total:		7896125	0	7896125	
								Total:		7896125	0	7896125
					Total:				13566125	0	13566125	
					Total:				13566125	0	13566125	
Total:				13566125	0	13566125						
Total:				13566125	0	13566125						
PW657 PIU PWD AGAR MALWA	5	2025	02	104	0103	5056	64	002		3500000		3500000
								Total:		3500000	0	3500000
							Total:		3500000	0	3500000	
								Total:		3500000	0	3500000
					Total:					3500000	0	3500000
						Total:				3500000	0	3500000
						Total:				3500000	0	3500000
						Total:				3500000	0	3500000
PW658 PIU PWD SINGRAULI	5	2025	01	110	0101	7648	64	002		26999999		26999999
								Total:		26999999	0	26999999
							Total:		26999999	0	26999999	
								Total:		26999999	0	26999999
			02	104	0101	5056	64	002		21100000		21100000
								Total:		21100000	0	21100000
							Total:		21100000	0	21100000	
								Total:		21100000	0	21100000

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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
PW658 PIU PWD SINGRAULI	5	2025	02	104	0101	Total:			21100000		0	21100000	
					Total:		21100000		0	21100000			
					Total:		21100000		0	21100000			
			Total:		48099999		0	48099999					
			Total:		48099999		0	48099999					
PW660 PIU PWD RAISEN	5	2025	02	104	0101	5056	64	002	66083516			66083516	
						Total:		66083516		0	66083516		
						Total:		66083516		0	66083516		
						Total:		66083516		0	66083516		
						Total:		66083516		0	66083516		
					0103	5056	64	002	69811118			69811118	
						Total:		69811118		0	69811118		
						Total:		69811118		0	69811118		
						Total:		69811118		0	69811118		
						Total:		73064634		0	73064634		
			Total:		73064634		0	73064634					
			Total:		73064634		0	73064634					
			Total:		73064634		0	73064634					
PW661 PIU PWD ANUPPUR	5	2025	02	104	0102	5056	64	002	2516816			2516816	
						Total:		2516816		0	2516816		
						Total:		2516816		0	2516816		
						Total:		2516816		0	2516816		
						Total:		2516816		0	2516816		
PW665 I. U. PWD BHOPAL	P.	5	2025	02	104	0101	5056	64	002	5277522			5277522
							Total:		5277522		0	5277522	
							Total:		5277522		0	5277522	

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Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	5	2025	02	104	0101	Total:			5277522	0	5277522
I. U. PWD					Total:				5277522	0	5277522
BHOPAL				Total:					5277522	0	5277522
			Total:						5277522	0	5277522
			Total:						5277522	0	5277522
									5277522	0	5277522
GN/MHCD TOTAL									1091643433	0	1091643433

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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	2025	01	001		2714	37		1319560		1319560
PHE DN.								Total:	1319560	0	1319560
BHOPAL							Total:		1319560	0	1319560
						Total:			1319560	0	1319560
						Total:			1319560	0	1319560
				102	0101	2219	33	001	2391314		2391314
								Total:	2391314	0	2391314
							Total:		2391314	0	2391314
						Total:			2391314	0	2391314
						Total:			2391314	0	2391314
				Total:					3710874	0	3710874
			Total:						3710874	0	3710874
			Total:						3710874	0	3710874
PH503 EE	5	2025	01	102	0101	8415	33	004	200000000		200000000
PHE CAPITAL								005	200000000		200000000

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH503 EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	5	2025	01	102	0101	8415	33	Total:	400000000	0	400000000		
								Total:	400000000	0	400000000		
								Total:	400000000	0	400000000		
						0102	8415	33	004	101000000		101000000	
									005	81200000		81200000	
									Total:	182200000	0	182200000	
					0103		8415	33	Total:	182200000	0	182200000	
									Total:	182200000	0	182200000	
									Total:	182200000	0	182200000	
						0103	8415	33	004	199000000		199000000	
									005	153800000		153800000	
									Total:	352800000	0	352800000	
							Total:	352800000	0	352800000			
							Total:	352800000	0	352800000			
							Total:	935000000	0	935000000			
					02	107		1249	33	001	14981326		14981326
										Total:	14981326	0	14981326
										Total:	14981326	0	14981326
										Total:	14981326	0	14981326
								Total:	14981326	0	14981326		
Total:	14981326	0	14981326										
	Total:	14981326	0	14981326									
	Total:	14981326	0	14981326									
	Total:	949981326	0	949981326									
	Total:	949981326	0	949981326									
Total:									949981326	0	949981326		
Total:													
PH504 EE PHE DN. RAISEN	5	2025	01	102	0101	2219	33	001	6720406		6720406		
								Total:	6720406	0	6720406		
							Total:	6720406	0	6720406			
							Total:	6720406	0	6720406			
								Total:	6720406	0	6720406		
								Total:	6720406	0	6720406		
							Total:	6720406	0	6720406			
							Total:	6720406	0	6720406			

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Mhcd	2215

Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH504 PHE DN. RAISEN	EE	Total:								6720406	0	6720406
PH505 PHE DIV SEHORE	EE	5	2025	01	102	0101	2219	33	001	3047514		3047514
									Total:	3047514	0	3047514
								Total:		3047514	0	3047514
							Total:			3047514	0	3047514
						Total:				3047514	0	3047514
					Total:					3047514	0	3047514
				Total:						3047514	0	3047514
		Total:								3047514	0	3047514
PH506 PHE DN. RAJGARH (BIORA)	EE	5	2025	01	102	0101	2219	33	001	2955565		2955565
									Total:	2955565	0	2955565
								Total:		2955565	0	2955565
							Total:			2955565	0	2955565
						0102	2219	33	001	2383844		2383844
									Total:	2383844	0	2383844
								Total:		2383844	0	2383844
						0103	2219	33	005	916871		916871
									Total:	916871	0	916871
								Total:		916871	0	916871
							Total:			916871	0	916871
						Total:				6256280	0	6256280
					Total:					6256280	0	6256280
		Total:								6256280	0	6256280
PH507	EE	5	2025	01	102	0101	2219	33	001	2536675		2536675

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Gncd 20

Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH507 PHE DN. VIDISHA	EE	5	2025	01	102	0101	2219	33	Total:	2536675	0	2536675		
									Total:	2536675	0	2536675		
							0103	2219	33	005	500000		500000	
										Total:	500000	0	500000	
										Total:	500000	0	500000	
										Total:	500000	0	500000	
									Total:	3036675	0	3036675		
									Total:	3036675	0	3036675		
									Total:	3036675	0	3036675		
									Total:	3036675	0	3036675		
PH508 PHE DN. BETUL	EE	5	2025	01	102	0102	2219	33	001	6322564		6322564		
									Total:	6322564	0	6322564		
										Total:	6322564	0	6322564	
										Total:	6322564	0	6322564	
									Total:	6322564	0	6322564		
									Total:	6322564	0	6322564		
									Total:	6322564	0	6322564		
									Total:	6322564	0	6322564		
									Total:	6322564	0	6322564		
									Total:	6322564	0	6322564		
PH509 PHE DN. HOSHANGABA D	EE	5	2025	01	102	0101	2219	33	001	2708407		2708407		
									Total:	2708407	0	2708407		
										Total:	2708407	0	2708407	
										Total:	2708407	0	2708407	
						0102	2219	33	001	800000		800000		
									Total:	800000	0	800000		
										Total:	800000	0	800000	
										Total:	800000	0	800000	
						0103	2219	33	005	500000		500000		
									Total:	500000	0	500000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH509 EE PHE DN. HOSHANGABA D	5	2025	01	102	0103	2219	Total:			500000		0	500000	
					Total:			500000		0	500000			
					Total:			4008407		0	4008407			
					Total:			4008407		0	4008407			
					Total:			4008407		0	4008407			
					Total:			4008407		0	4008407			
PH510 EE,PHE DIVISION HARDA	5	2025	01	102	0101	2219	33	001		2983657			2983657	
								Total:			2983657		0	2983657
							Total:			2983657		0	2983657	
							Total:			2983657		0	2983657	
							Total:			2983657		0	2983657	
							Total:			2983657		0	2983657	
							Total:			2983657		0	2983657	
							Total:			2983657		0	2983657	
							Total:			2983657		0	2983657	
PH511 EE PHE DN. INDORE	5	2025	01	102	0101	2219	33	001		3156175			3156175	
								Total:			3156175		0	3156175
							Total:			3156175		0	3156175	
							Total:			3156175		0	3156175	
							Total:			3156175		0	3156175	
							Total:			3156175		0	3156175	
							Total:			3156175		0	3156175	
							Total:			3156175		0	3156175	
							Total:			3156175		0	3156175	
PH512 EE PHE DN. KHANDWA	5	2025	01	102	0101	2219	33	001		700000			700000	
								Total:			700000		0	700000
							Total:			700000		0	700000	
							33	005		833006			833006	
								Total:			833006		0	833006
								Total:			833006		0	833006

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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
PH512 EE PHE DN. KHANDWA	5	2025	01	102	0101	Total:			1533006		0	1533006	
					Total:			1533006		0	1533006		
					Total:			1533006		0	1533006		
					Total:			1533006		0	1533006		
			Total:			1533006		0	1533006				
									1533006		0	1533006	
PH513 EE PHE DN. DHAR	5	2025	01	102	0101	8415	33	005	2790440			2790440	
							Total:	2790440		0	2790440		
							Total:	2790440		0	2790440		
						Total:	2790440		0	2790440			
					0102	2219	33	001	1999995			1999995	
							Total:	1999995		0	1999995		
							Total:	1999995		0	1999995		
						Total:	1999995		0	1999995			
					0103	2219	33	005	946203			946203	
							Total:	946203		0	946203		
							Total:	946203		0	946203		
						Total:	946203		0	946203			
						Total:	5736638		0	5736638			
						Total:	5736638		0	5736638			
					Total:	5736638		0	5736638				
					Total:	5736638		0	5736638				
			PH514 EE PHE DN.JHABUA	5	2025	01	102	0101	2219	33	001	184093	
	Total:	184093								0	184093		
Total:	184093								0	184093			
8415	33	005						1100000			1100000		
		Total:						1100000		0	1100000		
	Total:	1100000							0	1100000			
Total:	1284093					0	1284093						
0102	2219	33	001	4155766			4155766						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH514 EE PHE DN.JHABUA	5	2025	01	102	0102	2219	33	Total:	4155766	0	4155766		
								Total:	4155766	0	4155766		
								Total:	4155766	0	4155766		
							Total:	5439859	0	5439859			
						Total:	5439859	0	5439859				
					Total:	5439859	0	5439859					
					Total:	5439859	0	5439859					
Total:									5439859	0	5439859		
PH515 EE PHE DN. KHARGONE	5	2025	01	102	0101	2219	33	001	332147		332147		
								Total:	332147	0	332147		
								Total:	332147	0	332147		
								Total:	332147	0	332147		
					0102	2219	33	001	553556		553556		
								Total:	553556	0	553556		
								Total:	553556	0	553556		
								Total:	553556	0	553556		
					0103	2219	33	005	2000000		2000000		
								Total:	2000000	0	2000000		
								Total:	2000000	0	2000000		
								Total:	2000000	0	2000000		
								Total:	2885703	0	2885703		
								Total:	2885703	0	2885703		
								Total:	2885703	0	2885703		
								Total:	2885703	0	2885703		
Total:									2885703	0	2885703		
Total:									2885703	0	2885703		
PH519 EE,PHE DN. NEEMACH	5	2025	01	102	0101	2219	33	001	996733		996733		
								Total:	996733	0	996733		
								Total:	996733	0	996733		
							Total:	996733	0	996733			
						Total:	996733	0	996733				
					Total:	996733	0	996733					

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH519	5	2025	Total:							996733		0	996733
EE,PHE DN. NEEMACH	Total:									996733		0	996733
PH520 PHE DN. RATLAM	EE	5	2025	01	102	0101	2219	33	001	1000103			1000103
									Total:	1000103		0	1000103
								Total:	1000103		0	1000103	
							8415	33	005	7159206			7159206
									Total:	7159206		0	7159206
								Total:	7159206		0	7159206	
						0103	2219	33	005	981099			981099
									Total:	981099		0	981099
								Total:	981099		0	981099	
						Total:		981099		0	981099		
						Total:		9140408		0	9140408		
						Total:		9140408		0	9140408		
Total:		9140408		0	9140408								
Total:									9140408		0	9140408	
PH521 PHE DN. MANDSAUR	EE	5	2025	01	102	0101	2219	33	001	46687			46687
									Total:	46687		0	46687
							Total:	46687		0	46687		
						Total:		46687		0	46687		
						Total:		46687		0	46687		
						Total:		46687		0	46687		
						Total:		46687		0	46687		
Total:									46687		0	46687	
PH522 PHE DN.	EE	5	2025	01	102	0101	2219	33	001	2197850			2197850
									Total:	2197850		0	2197850

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Gncd	20
Mhcd	2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH522 PHE DN. SHAJAPUR	EE	5	2025	01	102	0101	2219	Total:		2197850	0	2197850	
							Total:		2197850	0	2197850		
							0102	2219	33	001	255633		255633
						Total:			255633	0	255633		
						Total:		255633	0	255633			
						0103		2219	33	005	532743		532743
											Total:		532743
							Total:		532743	0	532743		
						Total:			532743	0	532743		
						Total:			2986226	0	2986226		
						Total:			2986226	0	2986226		
						Total:			2986226	0	2986226		
						Total:			2986226	0	2986226		
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	5	2025	01	102	0101	2219	33	001	541182		541182	
									Total:		541182	0	541182
							Total:		541182	0	541182		
						Total:			541182	0	541182		
						Total:			541182	0	541182		
						Total:			541182	0	541182		
						Total:			541182	0	541182		
						Total:			541182	0	541182		
PH526 PHE DN. GWALIOR	EE	5	2025	01	102	0101	2219	33	001	723222		723222	
									Total:		723222	0	723222
							Total:		723222	0	723222		
						Total:			723222	0	723222		
						Total:			723222	0	723222		
						Total:			723222	0	723222		
						Total:			723222	0	723222		
						Total:			723222	0	723222		

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Gncd20

Mhcd2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH526 EE	Total:									723222	0		723222
PHE DN. Gwalior													
PH527 EE	5	2025	01	102	0101	2219	33	001		3431656			3431656
PHE DN. GUNA								Total:		3431656	0		3431656
								Total:		3431656	0		3431656
								Total:		3431656	0		3431656
					0102	2219	33	001		53135			53135
								Total:		53135	0		53135
								Total:		53135	0		53135
								Total:		53135	0		53135
					Total:					3484791	0		3484791
				Total:						3484791	0		3484791
			Total:							3484791	0		3484791
	Total:									3484791	0		3484791
PH528 EE	5	2025	01	102	0101	2219	33	001		7977112			7977112
PHE DN. BHIND								Total:		7977112	0		7977112
								Total:		7977112	0		7977112
								Total:		7977112	0		7977112
					0102	2219	33	001		1000000			1000000
								Total:		1000000	0		1000000
								Total:		1000000	0		1000000
								Total:		1000000	0		1000000
					0103	2219	33	005		1972385			1972385
								Total:		1972385	0		1972385
								Total:		1972385	0		1972385
								Total:		1972385	0		1972385
					Total:					10949497	0		10949497
			Total:							10949497	0		10949497

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Gncd	20
Mhcd	2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt						
PH528 EE	5	2025	Total:							10949497		0	10949497						
PHE DN. BHIND	Total:									10949497		0	10949497						
PH529 EE	5	2025	01	102	0101	2219	33	001	1356719			1356719							
								Total:		1356719		0	1356719						
								Total:		1356719		0	1356719						
								Total:			1356719		0	1356719					
								Total:				1356719		0	1356719				
								Total:					1356719		0	1356719			
								Total:						1356719		0	1356719		
								Total:							1356719		0	1356719	
								Total:								1356719		0	1356719
PH530 EE	5	2025	01	102	0101	2219	33	001	5552670			5552670							
								Total:		5552670		0	5552670						
								Total:		5552670		0	5552670						
								Total:			5552670		0	5552670					
								0102	2219	33	001	1000000			1000000				
											Total:		1000000		0	1000000			
									Total:		1000000		0	1000000					
									Total:			1000000		0	1000000				
								0103	2219	33	005	499666			499666				
											Total:		499666		0	499666			
Total:		499666		0	499666														
Total:			499666		0	499666													
Total:								7052336		0	7052336								
Total:						7052336		0	7052336										
Total:									7052336		0	7052336							
PH531 EE	5	2025	01	102	0101	2219	33	001	89800			89800							
								Total:		89800		0	89800						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH531 EE PHE DN.SHEOPUR	5	2025	01	102	0101	2219	Total:		89800	0	89800		
						Total:		89800	0	89800			
						0102	2219	33	001	6509060	0	6509060	
							Total:		6509060	0	6509060		
							Total:		6509060	0	6509060		
							Total:		6509060	0	6509060		
							Total:		6598860	0	6598860		
							Total:		6598860	0	6598860		
							Total:		6598860	0	6598860		
							Total:		6598860	0	6598860		
PH532 EE PHE DN. DATIA	5	2025	01	102	0101	2219	33	001	3451493	0	3451493		
						Total:		3451493	0	3451493			
								Total:		3451493	0	3451493	
								Total:		3451493	0	3451493	
							Total:		3451493	0	3451493		
							Total:		3451493	0	3451493		
							Total:		3451493	0	3451493		
							Total:		3451493	0	3451493		
							Total:		3451493	0	3451493		
							Total:		3451493	0	3451493		
PH534 EE PHE DN. SAGAR	5	2025	01	102	0101	2219	33	001	2148345	0	2148345		
						Total:		2148345	0	2148345			
								Total:		2148345	0	2148345	
								Total:		2148345	0	2148345	
							Total:		2148345	0	2148345		
							Total:		2148345	0	2148345		
							Total:		2148345	0	2148345		
							Total:		2148345	0	2148345		
							Total:		2148345	0	2148345		
							Total:		2148345	0	2148345		
PH535 EE PHE DN.	5	2025	01	102	0101	2219	33	001	2028258	0	2028258		
								Total:	2028258	0	2028258		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt					
PH535 PHE DN. CHHATARPUR	EE	5	2025	01	102	0101	2219	Total:		2028258	0	2028258						
						Total:				2028258	0	2028258						
							Total:			2028258	0	2028258						
						Total:				2028258	0	2028258						
						Total:				2028258	0	2028258						
								Total:										2028258
PH536 PHE DN. PANNA	EE	5	2025	01	102	0101	2219	33	001	7307587		7307587						
								Total:		7307587	0	7307587						
								Total:		7307587	0	7307587						
							0103	Total:			7307587	0	7307587					
								2219	33	005	999297		999297					
									Total:		999297	0	999297					
						Total:		999297	0	999297								
						Total:			999297	0	999297							
						Total:			999297	0	999297							
						Total:			8306884	0	8306884							
								Total:										8306884
						Total:										8306884	0	8306884
PH537 PHE DN. DAMOH	EE	5	2025	01	102	0101	2219	33	001	1858310		1858310						
								Total:		1858310	0	1858310						
								Total:		1858310	0	1858310						
							0103	Total:			1858310	0	1858310					
								2219	33	005	498327		498327					
									Total:		498327	0	498327					
						Total:		498327	0	498327								
						Total:			498327	0	498327							
						Total:			498327	0	498327							
						Total:			2356637	0	2356637							
								Total:										2356637
						Total:										2356637	0	2356637

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH537 EE PHE DN. DAMOH	Total:								2356637	0	2356637
PH538 EE PHE DN. TIKAMGARH	5	2025	01	102	0101	2219	33	001	2680489		2680489
								Total:	2680489	0	2680489
								Total:	2680489	0	2680489
							Total:		2680489	0	2680489
					Total:				2680489	0	2680489
				Total:					2680489	0	2680489
			Total:						2680489	0	2680489
	Total:								2680489	0	2680489
PH540 EE PHE DN. REWA	5	2025	01	102	0101	2219	33	001	4146748		4146748
								Total:	4146748	0	4146748
								Total:	4146748	0	4146748
							Total:		4146748	0	4146748
					0102	2219	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
							Total:		500000	0	500000
					0103	2219	33	005	1303246		1303246
								Total:	1303246	0	1303246
								Total:	1303246	0	1303246
							Total:		1303246	0	1303246
					Total:				5949994	0	5949994
				Total:					5949994	0	5949994
	Total:								5949994	0	5949994
PH541 EE	5	2025	01	102	0101	2219	33	001	7500334		7500334

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH541 EE PHE DN. SATNA	5	2025	01	102	0101	2219	33	Total:	7500334	0	7500334		
								Total:	7500334	0	7500334		
								Total:	7500334	0	7500334		
					0102	2219	33	001	6300000		6300000		
								Total:	6300000	0	6300000		
								Total:	6300000	0	6300000		
						0103	2219	33	005	198448		198448	
									Total:	198448	0	198448	
									Total:	198448	0	198448	
					Total:				13998782	0	13998782		
					Total:				13998782	0	13998782		
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Total:				13998782	0	13998782							
Total													

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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	2025	01	102	0102	2219	Total:			962334	0	962334	
						Total:			962334	0	962334		
						0103	2219	33	005	2457316		2457316	
							Total:			2457316	0	2457316	
							Total:			2457316	0	2457316	
						Total:			2457316	0	2457316		
					Total:			3419650	0	3419650			
					Total:			3419650	0	3419650			
					Total:			3419650	0	3419650			
					Total:			3419650	0	3419650			
PH544 EE PHE DN. SIDHI	5	2025	01	102	0101	2219	33	001	6553205		6553205		
						Total:			6553205	0	6553205		
						Total:			6553205	0	6553205		
						Total:			6553205	0	6553205		
					0102	2219	33	001	964296		964296		
						Total:			964296	0	964296		
						Total:			964296	0	964296		
						Total:			964296	0	964296		
					0103	2219	33	005	993054		993054		
						Total:			993054	0	993054		
Total:			993054	0		993054							
Total:			8510555	0		8510555							
Total:			8510555	0	8510555								
Total:			8510555	0	8510555								
PH545 EE PHE DN. JABALPUR	5	2025	01	102	0101	2219	33	001	3735821		3735821		
								Total:			3735821	0	3735821
								Total:			3735821	0	3735821

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH545 PHE DN. JABALPUR	EE	5	2025	01	102	0101	Total:			3735821		0	3735821
						0102	2219	33	001	1960696			1960696
						0103	Total:			1960696		0	1960696
							Total:			1960696		0	1960696
							Total:			1960696		0	1960696
							2219	33	005	500000			500000
							Total:			500000		0	500000
							Total:			500000		0	500000
							Total:			500000		0	500000
						Total:			6196517		0	6196517	
Total:			6196517		0	6196517							
Total:			6196517		0	6196517							
Total:			6196517		0	6196517							
PH546 PHE PROJ. DN.-1 KATNI	EE	5	2025	01	102	0102	2219	33	001	6032386			6032386
							Total:			6032386		0	6032386
							Total:			6032386		0	6032386
							Total:			6032386		0	6032386
							Total:			6032386		0	6032386
							Total:			6032386		0	6032386
							Total:			6032386		0	6032386
							Total:			6032386		0	6032386
PH547 PHE DN. MANDLA	EE	5	2025	01	102	0103	2219	33	005	3951795			3951795
							Total:			3951795		0	3951795
							Total:			3951795		0	3951795
							Total:			3951795		0	3951795
							Total:			3951795		0	3951795
							Total:			3951795		0	3951795
							Total:			3951795		0	3951795
							Total:			3951795		0	3951795

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH549 EE	5	2025	01	Total:					2505201	0	2505201		
PHE DN.			Total:						2505201	0	2505201		
NARSINGHPUR	Total:								2505201	0	2505201		
PH550 EE	5	2025	01	102	0103	2219	33	005	3616110			3616110	
PHE DN.								Total:	3616110	0	3616110		
BALAGHAT							Total:		3616110	0	3616110		
						Total:			3616110	0	3616110		
					Total:				3616110	0	3616110		
				Total:					3616110	0	3616110		
			Total:						3616110	0	3616110		
	Total:								3616110	0	3616110		
PH551 EE	5	2025	01	102	0102	2219	33	001	126228			126228	
PHE DN. SEONI								Total:	126228	0	126228		
							Total:		126228	0	126228		
						Total:			126228	0	126228		
					0103	2219	33	005	1446444			1446444	
								Total:	1446444	0	1446444		
							Total:		1446444	0	1446444		
						Total:			1446444	0	1446444		
					Total:				1572672	0	1572672		
				Total:					1572672	0	1572672		
			Total:						1572672	0	1572672		
	Total:								1572672	0	1572672		
PH552 EE	5	2025	01	001	0101	9545	33	001	438084			438084	
PHE DN.								Total:	438084	0	438084		
CHHINDWARA							Total:		438084	0	438084		
						Total:			438084	0	438084		
					Total:				438084	0	438084		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH552 EE PHE DN. CHHINDWARA	5	2025	01	102	0101	2219	33	001		571672		571672
								Total:		571672	0	571672
								Total:		571672	0	571672
								Total:		571672	0	571672
					0103	2219	33	005		3063505		3063505
								Total:		3063505	0	3063505
								Total:		3063505	0	3063505
								Total:		3063505	0	3063505
					Total:					3635177	0	3635177
					Total:					4073261	0	4073261
Total:					4073261	0	4073261					
Total:					4073261	0	4073261					
PH567 EE,PHE ANUPPUR	5	2025	01	102	0101	2219	33	001		501219		501219
								Total:		501219	0	501219
								Total:		501219	0	501219
								Total:		501219	0	501219
					0103	2219	33	005		499217		499217
								Total:		499217	0	499217
								Total:		499217	0	499217
								Total:		499217	0	499217
					Total:					1000436	0	1000436
					Total:					1000436	0	1000436
Total:					1000436	0	1000436					
Total:					1000436	0	1000436					
PH568 EE,PHE DN.ASHOKNAG AR	5	2025	01	102	0101	2219	33	001		3964505		3964505
								Total:		3964505	0	3964505
								Total:		3964505	0	3964505
								Total:		3964505	0	3964505
					Total:					3964505	0	3964505

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH568	5	2025	01		Total:					3964505	0	3964505	
EE,PHE			Total:							3964505	0	3964505	
DN.ASHOKNAG	Total:									3964505	0	3964505	
AR													
PH569	5	2025	01	102	0101	2219	33	001	721506			721506	
EE,PHE								Total:	721506	0	721506		
DN.BURHANPU								Total:	721506	0	721506		
R						8415	33	005	1241279			1241279	
								Total:	1241279	0	1241279		
								Total:	1241279	0	1241279		
							Total:		1962785	0	1962785		
					Total:				1962785	0	1962785		
				Total:					1962785	0	1962785		
			Total:							1962785	0	1962785	
Total:									1962785	0	1962785		
PH572	5	2025	01	102	0102	2219	33	001	1969536			1969536	
EE,								Total:	1969536	0	1969536		
PHE DIVISION,								Total:	1969536	0	1969536		
ALIRAJPUR								Total:	1969536	0	1969536		
					0103	2219	33	005	3239372			3239372	
								Total:	3239372	0	3239372		
								Total:	3239372	0	3239372		
							Total:		3239372	0	3239372		
					Total:				5208908	0	5208908		
				Total:					5208908	0	5208908		
			Total:							5208908	0	5208908	
Total:									5208908	0	5208908		
PH573	5	2025	01	102	0101	2219	33	001	4449427			4449427	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH573 EE, P.H.E. DIVISION SINGRAULI	5	2025	01	102	0101	2219	33	Total:	4449427	0	4449427	
								Total:	4449427	0	4449427	
						0103	2219	33	005	1446444		1446444
									Total:	1446444	0	1446444
									Total:	1446444	0	1446444
									Total:	1446444	0	1446444
						Total:		5895871	0	5895871		
						Total:		5895871	0	5895871		
					Total:		5895871	0	5895871			
					Total:		5895871	0	5895871			
PH579 E E PHE DN AGAR MALWA	5	2025	01	102	0101	2219	33	001	917830		917830	
								Total:	917830	0	917830	
									Total:	917830	0	917830
									Total:	917830	0	917830
									Total:	917830	0	917830
									Total:	917830	0	917830
						Total:		917830	0	917830		
						Total:		917830	0	917830		
					Total:		917830	0	917830			
					Total:		917830	0	917830			
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	5	2025	01	102	0101	2219	33	001	5845275		5845275	
								Total:	5845275	0	5845275	
									Total:	5845275	0	5845275
									Total:	5845275	0	5845275
									Total:	5845275	0	5845275
									Total:	5845275	0	5845275
						Total:		5845275	0	5845275		
						Total:		5845275	0	5845275		
					Total:		5845275	0	5845275			
					Total:		5845275	0	5845275			
PH582 EE,	5	2025	01	102	0101	2219	33	001	497899		497899	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	5	2025	01	102	0101	2219	33	Total:	497899	0	497899		
								Total:	497899	0	497899		
								8415	33	005	3029601	3029601	
							Total:			3029601	0	3029601	
							Total:	3029601	0	3029601			
						Total:	3527500	0	3527500				
						0102	2219	33	001	194448	194448		
									Total:	194448	0	194448	
								Total:	194448	0	194448		
							Total:	194448	0	194448			
					Total:		3721948	0	3721948				
					Total:				3721948	0	3721948		
						Total:			3721948	0	3721948		
						Total:			3721948	0	3721948		
					PH583 EE, PHE DN. PARASIA, CHINDWARA	5	2025	01	101	0101	0545	33	001
Total:	1971988	0	1971988										
Total:	1971988	0	1971988										
Total:	1971988	0	1971988										
0102	0545	33	001	1000000								1000000	
			Total:	1000000							0	1000000	
		Total:	1000000	0							1000000		
	Total:	1000000	0	1000000									
	0103	0545	33	001							215508	215508	
Total:				215508							0	215508	
Total:			215508	0						215508			
Total:		215508	0	215508									
Total:		3187496	0	3187496									
102	0102	2219	33	001						2200000	2200000		
				Total:						2200000	0	2200000	
		Total:	2200000	0	2200000								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH583 EE, PHE DN. PARASIA, CHINDWARA	5	2025	01	102	0102	Total:				2200000	0	2200000	
						0103	2219	33	005	1980495		1980495	
									Total:	1980495	0	1980495	
						Total:	1980495	0	1980495				
					Total:	1980495	0	1980495					
					Total:				4180495	0	4180495		
					Total:				7367991	0	7367991		
					Total:				7367991	0	7367991		
Total:									7367991	0	7367991		
PH584 EE, PHE DN. KHURAI, SAGAR	5	2025	01	102	0101	2219	33	001	3367953		3367953		
								Total:	3367953	0	3367953		
						Total:	3367953	0	3367953				
							Total:				3367953	0	3367953
					0102	2219	33	001	782378		782378		
								Total:	782378	0	782378		
						Total:	782378	0	782378				
							Total:				782378	0	782378
					0103	2219	33	005	500000		500000		
								Total:	500000	0	500000		
						Total:	500000	0	500000				
							Total:				500000	0	500000
					Total:				4650331	0	4650331		
					Total:				4650331	0	4650331		
					Total:				4650331	0	4650331		
					Total:								
PH585 EE PHE DN NIWARI	5	2025	01	102	0101	2219	33	001	2249672		2249672		
								Total:	2249672	0	2249672		
								Total:	2249672	0	2249672		
						Total:				2249672	0	2249672	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PH585 EE PHE DN NIWARI	5	2025	01	102	0103	2219	33	005		500000		500000			
								Total:		500000	0	500000			
								Total:			500000	0	500000		
								Total:				500000	0	500000	
								Total:					2749672	0	2749672
								Total:					2749672	0	2749672
								Total:					2749672	0	2749672
Total:									2749672	0	2749672				
GN/MHCD TOTAL									1179220900	0	1179220900				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	5	2025	01	102	0101	2580	64	001	645741		645741
									Total:	645741	0	645741
								Total:	645741	0	645741	
								4379	64	001	2153984	
							Total:			2153984	0	2153984
							Total:		2153984	0	2153984	
							Total:	2799725	0	2799725		
							Total:	2799725	0	2799725		
Total:	2799725	0	2799725									
Total:									2799725	0	2799725	
PH504	EE	5	2025	01	102	0101	2580	64	001	3313832		3313832

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH504 PHE DN. RAISEN	EE	5	2025	01	102	0101	2580	64	Total:	3313832	0	3313832	
							4379	64	001	4726241		4726241	
										Total:	4726241	0	4726241
									6032	64	001	5123475	
								Total:				5123475	0
							Total:	5123475		0	5123475		
							Total:	13163548	0	13163548			
							Total:	13163548	0	13163548			
							Total:	13163548	0	13163548			
							Total:	13163548	0	13163548			
Total:										13163548	0	13163548	
PH505 PHE DIV SEHORE	EE	5	2025	01	102	0101	4379	64	001	2547065		2547065	
							6032	64	001	Total:	2547065	0	2547065
										Total:	2547065	0	2547065
									786287	64	001	786287	
								Total:				786287	0
							Total:	786287		0	786287		
							Total:	3333352	0	3333352			
							Total:	3333352	0	3333352			
							Total:	3333352	0	3333352			
							Total:	3333352	0	3333352			
Total:										3333352	0	3333352	
PH506 PHE DN. RAJGARH (BIORA)	EE	5	2025	01	102	0101	2580	64	001	1651941		1651941	
							Total:	1651941	0	1651941			
								Total:	1651941	0	1651941		
								Total:	1651941	0	1651941		
						0102	2580	64	001	1188920		1188920	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH506 PHE DN. RAJGARH (BIORA)	EE	5	2025	01	102	0102	2580	64	Total:	1188920	0	1188920	
									Total:	1188920	0	1188920	
									Total:	1188920	0	1188920	
						Total:				2840861	0	2840861	
						Total:				2840861	0	2840861	
						Total:				2840861	0	2840861	
						Total:				2840861	0	2840861	
Total:										2840861	0	2840861	
PH507 PHE DN. VIDISHA	EE	5	2025	01	102	0101	2580	64	001	2655000		2655000	
									Total:	2655000	0	2655000	
								64	Total:	2655000	0	2655000	
									6032	64	001	5277587	
						Total:	5277587	0			5277587		
						Total:	5277587	0		5277587			
							Total:			7932587	0	7932587	
							Total:			7932587	0	7932587	
							Total:			7932587	0	7932587	
						Total:			7932587	0	7932587		
Total:										7932587	0	7932587	
PH509 PHE DN. HOSHANGABA D	EE	5	2025	01	102	0101	2580	64	001	76965		76965	
									Total:	76965	0	76965	
								64	Total:	76965	0	76965	
									0102	Total:	76965	0	76965
						4379	64	001		602685		602685	
								Total:		602685	0	602685	
						Total:	602685	0		602685			
							Total:			602685	0	602685	
							Total:			679650	0	679650	
							Total:			679650	0	679650	
Total:										679650	0	679650	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE PHE DN. HOSHANGABA D	Total:								679650	0	679650
PH510 EE,PHE DIVISION HARDA	5	2025	01	102	0101	2580	64	001	1592941		1592941
								Total:	1592941	0	1592941
								Total:	1592941	0	1592941
						Total:			1592941	0	1592941
					Total:				1592941	0	1592941
				Total:					1592941	0	1592941
			Total:						1592941	0	1592941
	Total:								1592941	0	1592941
PH511 EE PHE DN. INDORE	5	2025	01	102	0101	2580	64	001	3970006		3970006
								Total:	3970006	0	3970006
								Total:	3970006	0	3970006
						4379	64	001	10862767		10862767
								Total:	10862767	0	10862767
								Total:	10862767	0	10862767
						Total:			14832773	0	14832773
					0102	4379	64	001	3394598		3394598
								Total:	3394598	0	3394598
								Total:	3394598	0	3394598
						Total:			3394598	0	3394598
					Total:				18227371	0	18227371
				Total:					18227371	0	18227371
	Total:								18227371	0	18227371
PH512 EE	5	2025	01	102	0101	2580	64	001	2477911		2477911

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH512 PHE DN. KHANDWA	EE	5	2025	01	102	0101	2580	64	Total:	2477911		0	2477911	
								Total:	2477911		0	2477911		
								64	001	7184087		7184087		
							Total:	7184087		0	7184087			
							Total:	7184087		0	7184087			
							Total:	9661998		0	9661998			
						Total:	9661998		0	9661998				
						Total:	9661998		0	9661998				
Total:										9661998		0	9661998	
PH513 PHE DN. DHAR	EE	5	2025	01	102	0101	4379	64	001	6957529			6957529	
								Total:	6957529		0	6957529		
								Total:	6957529		0	6957529		
							Total:	6957529		0	6957529			
							2580	64	001	1486800		1486800		
								Total:	1486800		0	1486800		
						Total:		1486800		0	1486800			
						4379	64	001	15873799		15873799			
							Total:	15873799		0	15873799			
							Total:	15873799		0	15873799			
						Total:	17360599		0	17360599				
						0103	4379	64	001	5819004		5819004		
								Total:	5819004		0	5819004		
								Total:	5819004		0	5819004		
							Total:	5819004		0	5819004			
						Total:	30137132		0	30137132				
Total:	30137132		0	30137132										
Total:	30137132		0	30137132										
Total:										30137132		0	30137132	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt								
PH514 PHE DN.JHABUA	EE	5	2025	01	102	0101	2580	64	001	825971		825971								
									Total:	825971	0	825971								
									Total:	825971	0	825971								
							4379	64	001	358606		358606								
									Total:	358606	0	358606								
									Total:	358606	0	358606								
						0102	4379	64	001	1059557		1059557								
									Total:	1059557	0	1059557								
									Total:	1059557	0	1059557								
									Total:	1059557	0	1059557								
Total:										2244134	0	2244134								
Total:										2244134	0	2244134								
Total:										2244134	0	2244134								
Total:										2244134	0	2244134								
Total:										2244134	0	2244134								
Total:										2244134	0	2244134								
PH515 PHE DN. KHARGONE	EE	5	2025	01	102	0101	4379	64	001	8644084		8644084								
									Total:	8644084	0	8644084								
									Total:	8644084	0	8644084								
									Total:	8644084	0	8644084								
						0102	4379	64	001	1998214		1998214								
									Total:	1998214	0	1998214								
									Total:	1998214	0	1998214								
									Total:	1998214	0	1998214								
						0103	4379	64	001	1903517		1903517								
									Total:	1903517	0	1903517								
									Total:	1903517	0	1903517								
									Total:	1903517	0	1903517								
Total:										12545815	0	12545815								
Total:										12545815	0	12545815								
Total:										12545815	0	12545815								
Total:										12545815	0	12545815								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515 EE PHE DN. KHARGONE	Total:								12545815	0	12545815
PH516 EE PHE DN. BADWANI	5	2025	01	102	0101	2580	64	001	953000		953000
								Total:	953000	0	953000
								Total:	953000	0	953000
						4379	64	001	428000		428000
								Total:	428000	0	428000
								Total:	428000	0	428000
								Total:	1381000	0	1381000
					0102	2580	64	001	1499998		1499998
								Total:	1499998	0	1499998
								Total:	1499998	0	1499998
						4379	64	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	1999998	0	1999998
					0103	2580	64	001	2841382		2841382
								Total:	2841382	0	2841382
								Total:	2841382	0	2841382
						4379	64	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	3841382	0	3841382
						Total:			7222380	0	7222380
					Total:				7222380	0	7222380
				Total:					7222380	0	7222380
	Total:								7222380	0	7222380
PH519	5	2025	01	102	0101	2580	64	001	1982000		1982000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH519 EE,PHE DN. NEEMACH	5	2025	01	102	0101	2580	64	Total:	1982000	0	1982000		
								Total:	1982000	0	1982000		
								Total:	1982000	0	1982000		
							Total:	1982000	0	1982000			
						Total:	1982000	0	1982000				
					Total:	1982000	0	1982000					
					Total:	1982000	0	1982000					
Total:									1982000	0	1982000		
Total:									1982000	0	1982000		
PH520 PHE DN. RATLAM	EE	5	2025	01	102	0101	4379	64	001	3145000		3145000	
									Total:	3145000	0	3145000	
									Total:	3145000	0	3145000	
								Total:	3145000	0	3145000		
							0102	2580	64	001	3138741		3138741
										Total:	3138741	0	3138741
						Total:				3138741	0	3138741	
						4379	64	001	3194077		3194077		
								Total:	3194077	0	3194077		
								Total:	3194077	0	3194077		
							Total:	6332818	0	6332818			
						0103	2580	64	001	1592941		1592941	
									Total:	1592941	0	1592941	
									Total:	1592941	0	1592941	
							4379	64	001	9495845		9495845	
									Total:	9495845	0	9495845	
									Total:	9495845	0	9495845	
							Total:	11088786	0	11088786			
							Total:	20566604	0	20566604			
							Total:	20566604	0	20566604			
Total:									20566604	0	20566604		
Total:									20566604	0	20566604		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH521 PHE DN. MANDSAUR	EE	5	2025	01	102	0101	2580	64	001	3063470		3063470		
									Total:	3063470	0	3063470		
									Total:	3063470	0	3063470		
							Total:	3063470	0	3063470				
								0102	2580	64	001	300000		300000
											Total:	300000	0	300000
						Total:	300000				0	300000		
						Total:	300000		0	300000				
							0103		2580	64	001	200000		200000
											Total:	200000	0	200000
						Total:		200000			0	200000		
						Total:		200000	0	200000				
Total:	3563470	0	3563470											
	Total:	3563470	0	3563470										
Total:	3563470	0	3563470											
Total:										3563470	0	3563470		

PH522 PHE DN. SHAJAPUR	EE	5	2025	01	102	0101	2580	64	001	2744882		2744882	
									Total:	2744882	0	2744882	
									Total:	2744882	0	2744882	
							4379	64	001	3685465		3685465	
									Total:	3685465	0	3685465	
									Total:	3685465	0	3685465	
						Total:	6430347	0	6430347				
							0102	2580	64	001	440721		440721
										Total:	440721	0	440721
						Total:				440721	0	440721	
						Total:		440721	0	440721			
								0103	2580	64	001	200000	
Total:	200000	0	200000										
Total:	200000	0	200000										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH522 PHE DN. SHAJAPUR	EE	5	2025	01	102	0103	4379	64	001	300000		300000
									Total:	300000	0	300000
									Total:	300000	0	300000
									Total:	500000	0	500000
									Total:	7371068	0	7371068
PH523 PHE DN. DEWAS	EE	5	2025	01	102	0101	4379	64	001	19199628		19199628
									Total:	19199628	0	19199628
									Total:	19199628	0	19199628
									Total:	19199628	0	19199628
									Total:	19199628	0	19199628
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	5	2025	01	102	0101	2580	64	001	3232643		3232643
									Total:	3232643	0	3232643
									Total:	3232643	0	3232643
									Total:	3232643	0	3232643
									Total:	3232643	0	3232643
PH526 PHE DN. GWALIOR	EE	5	2025	01	102	0101	2580	64	001	3791000		3791000
									Total:	3791000	0	3791000
									Total:	3791000	0	3791000
									Total:	3791000	0	3791000
									Total:	3791000	0	3791000

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH526	EE	5	2025	01	102	Total:				3791000		0	3791000
PHE DN.					Total:					3791000		0	3791000
GWALIOR				Total:						3791000		0	3791000
Total:										3791000		0	3791000
PH527	EE	5	2025	01	102	0101	4379	64	001	2574483			2574483
PHE DN.									Total:	2574483		0	2574483
GUNA								Total:	2574483			0	2574483
							Total:			2574483		0	2574483
						Total:				2574483		0	2574483
					Total:					2574483		0	2574483
				Total:						2574483		0	2574483
Total:										2574483		0	2574483
PH528	EE	5	2025	01	102	0101	2580	64	001	9397172			9397172
PHE DN.									Total:	9397172		0	9397172
BHIND								Total:	9397172			0	9397172
							4379	64	001	1226221			1226221
								Total:	1226221			0	1226221
								Total:	1226221			0	1226221
						Total:				10623393		0	10623393
					Total:					10623393		0	10623393
				Total:						10623393		0	10623393
Total:										10623393		0	10623393
PH529	EE	5	2025	01	102	0101	2580	64	001	4955823			4955823
PHE DN.									Total:	4955823		0	4955823
SHIVPURI								Total:	4955823			0	4955823
							4379	64	001	992118			992118
								Total:	992118			0	992118

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH529 EE PHE DN. SHIVPURI	5	2025	01	102	0101	4379	Total:	Total:	992118	0	992118		
						Total:			5947941	0	5947941		
						Total:			5947941	0	5947941		
					Total:	5947941	0	5947941					
						Total:	5947941	0	5947941				
			Total:	5947941	0	5947941							
PH531 EE PHE DN.SHEOPUR	5	2025	01	102	0102	2580	64	001	6985482		6985482		
							Total:	6985482	0	6985482			
								Total:	6985482	0	6985482		
						4379	64	001	1189440		1189440		
							Total:	1189440	0	1189440			
								Total:	1189440	0	1189440		
					Total:	8174922	0	8174922					
						Total:	8174922	0	8174922				
					Total:	8174922	0	8174922					
						Total:	8174922	0	8174922				
			PH534 EE PHE DN. SAGAR	5	2025	01	102	0101	2580	64	001	6697000	
Total:	6697000	0								6697000			
	Total:	6697000								0	6697000		
4379	64	001						1950896		1950896			
	Total:	1950896						0	1950896				
		Total:				1950896	0	1950896					
Total:	8647896	0	8647896										
	Total:	8647896	0	8647896									
Total:	8647896	0	8647896										
	Total:	8647896	0	8647896									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH535 EE PHE DN. CHHATARPUR	5	2025	01	102	0101	2580	64	001		1503261			1503261
								Total:		1503261	0		1503261
							Total:			1503261	0		1503261
							4379	64	001	160716			160716
								Total:		160716	0		160716
								Total:		160716	0		160716
							Total:			1663977	0		1663977
						Total:				1663977	0		1663977
PH537 EE PHE DN. DAMOH	5	2025	01	102	0101	4379	64	001		1417147			1417147
								Total:		1417147	0		1417147
							Total:			1417147	0		1417147
								Total:		1417147	0		1417147
								Total:		1417147	0		1417147
							Total:			1417147	0		1417147
							Total:			1417147	0		1417147
						Total:				1417147	0		1417147
PH540 EE PHE DN. REWA	5	2025	01	102	0101	2580	64	001		3504600			3504600
								Total:		3504600	0		3504600
							Total:			3504600	0		3504600
								Total:		3504600	0		3504600
								Total:		3504600	0		3504600
							Total:			3504600	0		3504600
							Total:			3504600	0		3504600
						Total:				3504600	0		3504600
PH541 EE	5	2025	01	102	0101	2580	64	001		5575294			5575294

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH541 EE PHE DN. SATNA	5	2025	01	102	0101	2580	64	Total:	5575294	0	5575294		
						Total:	5575294	0	5575294				
							Total:	5575294	0	5575294			
							Total:	5575294	0	5575294			
					Total:	5575294	0	5575294					
						Total:	5575294	0	5575294				
PH543 EE,PHE DIVISION UMARIYA	5	2025	01	102	0101	2580	64	001	1168000		1168000		
						Total:	1168000	0	1168000				
							Total:	1168000	0	1168000			
							Total:	1168000	0	1168000			
					Total:	1168000	0	1168000					
						Total:	1168000	0	1168000				
PH544 EE PHE DN. SIDHI	5	2025	01	102	0101	4379	64	001	1799146		1799146		
						Total:	1799146	0	1799146				
							Total:	1799146	0	1799146			
							Total:	1799146	0	1799146			
					Total:	1799146	0	1799146					
						Total:	1799146	0	1799146				
PH546 EE PHE PROJ. DN.-1 KATNI	5	2025	01	102	0102	2580	64	001	2760941		2760941		
						Total:	2760941	0	2760941				
							Total:	2760941	0	2760941			
							Total:	2760941	0	2760941			
					Total:	2760941	0	2760941					
						Total:	2760941	0	2760941				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH546 EE	5	2025	01	Total:					2760941	0	2760941
PHE PROJ.			Total:						2760941	0	2760941
DN.-1 KATNI			Total:						2760941	0	2760941
PH547 EE	5	2025	01	102	0101	6032	64	001	6172548		6172548
PHE DN.								Total:	6172548	0	6172548
MANDLA								Total:	6172548	0	6172548
								Total:	6172548	0	6172548
					0102	2580	64	001	2477912		2477912
								Total:	2477912	0	2477912
								Total:	2477912	0	2477912
								Total:	2477912	0	2477912
					0103	2580	64	001	2983999		2983999
								Total:	2983999	0	2983999
								Total:	2983999	0	2983999
								Total:	2983999	0	2983999
								Total:	2983999	0	2983999
					Total:				11634459	0	11634459
				Total:					11634459	0	11634459
			Total:						11634459	0	11634459
PH548 EE,PHE	5	2025	01	102	0103	4379	64	001	2756234		2756234
DIVISION								Total:	2756234	0	2756234
DINDORI								Total:	2756234	0	2756234
								Total:	2756234	0	2756234
					Total:				2756234	0	2756234
				Total:					2756234	0	2756234
			Total:						2756234	0	2756234
			Total:						2756234	0	2756234
PH549 EE	5	2025	01	102	0101	2580	64	001	76659		76659

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH549 EE PHE DN. NARSINGHPUR	5	2025	01	102	0101	2580	64	Total:	76659	0	76659		
								Total:	76659	0	76659		
						Total:		76659	0	76659			
					0103	2580	64	001	495996		495996		
								Total:	495996	0	495996		
						4379	64	001	482000		482000		
								Total:	482000	0	482000		
							Total:	482000	0	482000			
								Total:	977996	0	977996		
						Total:	1054655	0	1054655				
					Total:	1054655	0	1054655					
Total:	1054655	0	1054655										
PH550 EE PHE DN. BALAGHAT	5	2025	01	102	0102	4379	64	001	832608		832608		
								Total:	832608	0	832608		
						Total:		832608	0	832608			
					0103	2580	64	001	1168000		1168000		
								Total:	1168000	0	1168000		
						Total:	1168000	0	1168000				
							Total:	1168000	0	1168000			
							Total:	2000608	0	2000608			
							Total:	2000608	0	2000608			
						Total:	2000608	0	2000608				
					Total:	2000608	0	2000608					
PH551 EE PHE DN. SEONI	5	2025	01	102	0101	2580	64	001	955930		955930		
								Total:	955930	0	955930		
							Total:	955930	0	955930			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH551 EE PHE DN. SEONI	5	2025	01	102	0101	Total:				955930	0	955930
					0102	2580	64	001	991000		991000	
								Total:	991000	0	991000	
								Total:	991000	0	991000	
								Total:	991000	0	991000	
					0103	2580	64	001	1593000		1593000	
								Total:	1593000	0	1593000	
								Total:	1593000	0	1593000	
								Total:	1593000	0	1593000	
							Total:	3539930	0	3539930		
		Total:	3539930	0	3539930							
		Total:	3539930	0	3539930							
		Total:	3539930	0	3539930							
PH552 EE PHE DN. CHHINDWARA	5	2025	01	102	0103	2580	64	001	974021		974021	
								Total:	974021	0	974021	
								Total:	974021	0	974021	
								Total:	974021	0	974021	
								Total:	974021	0	974021	
								Total:	974021	0	974021	
								Total:	974021	0	974021	
								Total:	974021	0	974021	
PH558 EE PHE MECHANICAL DIVISION BHOPAL	5	2025	01	102	0101	2580	64	001	4430759		4430759	
								Total:	4430759	0	4430759	
								Total:	4430759	0	4430759	
								Total:	4430759	0	4430759	
					4379	64	001	6060808		6060808		
								Total:	6060808	0	6060808	
		Total:	10491567	0	10491567							
			0102	4379	64	001	5192732		5192732			

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH558 PHE MECHANICAL DIVISION BHOPAL	EE	5	2025	01	102	0102	4379	64	Total:	5192732	0	5192732	
									Total:	5192732	0	5192732	
							0103	4379	64	001	2007819		2007819
											Total:	2007819	0
										Total:	2007819	0	2007819
										Total:	2007819	0	2007819
						Total:				17692118	0	17692118	
						Total:				17692118	0	17692118	
						Total:				17692118	0	17692118	
						Total:				17692118	0	17692118	
PH559 PHE MECHANICAL DIVISION UJJAIN	EE	5	2025	01	102	0101	4379	64	001	9095464		9095464	
									Total:	9095464	0	9095464	
							0102	4379	64	001	1297625		1297625
											Total:	1297625	0
										Total:	1297625	0	1297625
										Total:	1297625	0	1297625
						0103	4379	64	001	1799760		1799760	
										Total:	1799760	0	1799760
										Total:	1799760	0	1799760
										Total:	1799760	0	1799760
						Total:				12192849	0	12192849	
						Total:				12192849	0	12192849	
						Total:				12192849	0	12192849	
PH560 PHE	EE	5	2025	01	102	0101	4379	64	001	8847054		8847054	
									Total:	8847054	0	8847054	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH560 PHE MECHANICAL DIVISION INDORE	EE	5	2025	01	102	0101	4379	Total:		8847054	0	8847054
							Total:		8847054	0	8847054	
						0102	4379	64	001	5732126		5732126
									Total:	5732126	0	5732126
							Total:		5732126	0	5732126	
							0103	4379	64	001	4980190	
						Total:				4980190	0	4980190
						Total:		4980190	0	4980190		
						Total:		4980190	0	4980190		
						Total:		19559370	0	19559370		
						Total:		19559370	0	19559370		
						Total:		19559370	0	19559370		
						Total:		19559370	0	19559370		
						Total:		19559370	0	19559370		
Total:		19559370	0	19559370								
PH561 PHE MECHANICAL DIVISION SAGAR	EE	5	2025	01	102	0101	4379	64	001	3431887		3431887
									Total:	3431887	0	3431887
						Total:		3431887	0	3431887		
						Total:		3431887	0	3431887		
						Total:		3431887	0	3431887		
						Total:		3431887	0	3431887		
						Total:		3431887	0	3431887		
						Total:		3431887	0	3431887		
PH563 PHE MECHANICAL DIVISION REWA	EE	5	2025	01	102	0101	4379	64	001	8132936		8132936
									Total:	8132936	0	8132936
						Total:		8132936	0	8132936		
						Total:		8132936	0	8132936		
						0102	4379	64	001	4948227		4948227
									Total:	4948227	0	4948227
									Total:		4948227	0

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH563 EE PHE MECHANICAL DIVISION REWA		5	2025	01	102	0102	Total:				4948227	0	4948227
						0103	4379	64	001	2188574		2188574	
								Total:	2188574	0	2188574		
							Total:	2188574	0	2188574			
							Total:	2188574	0	2188574			
							Total:	15269737	0	15269737			
							Total:	15269737	0	15269737			
							Total:	15269737	0	15269737			
Total:										15269737	0	15269737	
PH564 EE PHE MECHANICAL DIVISION JABALPUR		5	2025	01	102	0101	4379	64	001	14613665		14613665	
								Total:	14613665	0	14613665		
								Total:	14613665	0	14613665		
								Total:	14613665	0	14613665		
						0102	4379	64	001	8433405		8433405	
										Total:	8433405	0	8433405
										Total:	8433405	0	8433405
										Total:	8433405	0	8433405
						0103	4379	64	001	460077		460077	
										Total:	460077	0	460077
										Total:	460077	0	460077
										Total:	460077	0	460077
							Total:	23507147	0	23507147			
							Total:	23507147	0	23507147			
	Total:	23507147	0	23507147									
Total:										23507147	0	23507147	
PH567 EE,PHED ANUPPUR		5	2025	01	102	0101	2580	64	001	1982000		1982000	
									Total:	1982000	0	1982000	
									Total:	1982000	0	1982000	
									Total:	1982000	0	1982000	
								Total:	1982000	0	1982000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH567	5	2025	01	102	Total:					1982000	0	1982000	
EE,PHED				Total:						1982000	0	1982000	
ANUPPUR			Total:							1982000	0	1982000	
Total:										1982000	0	1982000	
PH569	5	2025	01	102	0101	2580	64	001		1651940		1651940	
EE,PHE								Total:		1651940	0	1651940	
DN.BURHANPU								Total:		1651940	0	1651940	
R						4379	64	001		664759		664759	
								Total:		664759	0	664759	
								Total:		664759	0	664759	
							Total:			2316699	0	2316699	
					Total:					2316699	0	2316699	
			Total:							2316699	0	2316699	
Total:										2316699	0	2316699	
PH574	5	2025	01	101	0101	7221	64	001		3749307		3749307	
EE,QUALITY								Total:		3749307	0	3749307	
CONTROL UNIT								Total:		3749307	0	3749307	
DN. P.H.E.							Total:			3749307	0	3749307	
DEPTT.					Total:					3749307	0	3749307	
BHOPAL				Total:						3749307	0	3749307	
Total:										3749307	0	3749307	
Total:										3749307	0	3749307	
PH579	5	2025	01	102	0101	2580	64	001		2116000		2116000	
E E								Total:		2116000	0	2116000	
PHE DN AGAR								Total:		2116000	0	2116000	
MALWA						4379	64	001		3500000		3500000	
								Total:		3500000	0	3500000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH579 E E PHE DN AGAR MALWA	5	2025	01	102	0101	4379	Total:			3500000		0	3500000
							64	001		4098975		4098975	
								Total:			4098975	0	4098975
							Total:			4098975	0	4098975	
						Total:			9714975	0	9714975		
					0102	4379	64	001		341233		341233	
								Total:			341233	0	341233
							Total:			341233	0	341233	
							Total:			341233	0	341233	
						0103	2580	64	001		394553		394553
					Total:					394553	0	394553	
					Total:				394553	0	394553		
					4379			64	001		1000000		1000000
							Total:			1000000	0	1000000	
					Total:			1000000	0	1000000			
					Total:			1394553	0	1394553			
					Total:			11450761	0	11450761			
Total:			11450761	0	11450761								
Total:			11450761	0	11450761								
Total:			11450761	0	11450761								
Total:			11450761	0	11450761								
Total:			11450761	0	11450761								
Total:			11450761	0	11450761								
Total:			11450761	0	11450761								
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	5	2025	01	102	0101	2580	64	001		4319000			4319000
								Total:			4319000	0	4319000
							Total:			4319000	0	4319000	
							4379	64	001		401790		401790
						Total:				401790	0	401790	
					Total:			401790	0	401790			
					Total:			4720790	0	4720790			
					0103	2580	64	001		477691		477691	
								Total:			477691	0	477691
Total:			477691	0		477691							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH581 EE	5	2025	01	102	0103	Total:			477691	0	477691		
PHE					Total:			5198481	0	5198481			
DN,MAUGANJ,				Total:				5198481	0	5198481			
DISTT. REWA			Total:				5198481	0	5198481				
Total:									5198481	0	5198481		
PH582 EE,	5	2025	01	102	0101	2580	64	001	2477911		2477911		
PHE DN.								Total:	2477911	0	2477911		
SARDARPUR,							Total:	2477911	0	2477911			
DHAR						4379	64	001	5317208		5317208		
								Total:	5317208	0	5317208		
							Total:	5317208	0	5317208			
						Total:	7795119			0	7795119		
					0102	2580	64	001	1486800		1486800		
								Total:	1486800	0	1486800		
							Total:	1486800	0	1486800			
						4379	64	001	13165208		13165208		
								Total:	13165208	0	13165208		
							Total:	13165208	0	13165208			
						Total:	14652008			0	14652008		
					0103	4379	64	001	6786160		6786160		
								Total:	6786160	0	6786160		
							Total:	6786160	0	6786160			
						Total:	6786160			0	6786160		
					Total:				29233287	0	29233287		
				Total:				29233287	0	29233287			
			Total:				29233287	0	29233287				
Total:									29233287	0	29233287		
PH583 EE,	5	2025	01	102	0101	2181	64	001	4860614		4860614		
PHE DN.								Total:	4860614	0	4860614		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH583 EE, PHE DN. PARASIA, CHINDWARA	5	2025	01	102	0101	2181	Total:		4860614	0	4860614		
						Total:		4860614	0	4860614			
						0103	2580	64	001	1321553	0	1321553	
							Total:		1321553	0	1321553		
					Total:		1321553	0	1321553				
					Total:		6182167	0	6182167				
					Total:		6182167	0	6182167				
					Total:		6182167	0	6182167				
Total:									6182167	0	6182167		
PH584 EE, PHE DN. KHURAI, SAGAR	5	2025	01	102	0101	2580	64	001	2336000		2336000		
							Total:		2336000	0	2336000		
						4379	Total:		2336000	0	2336000		
							64	001	863760		863760		
					Total:			863760	0	863760			
					Total:		863760	0	863760				
					Total:		3199760	0	3199760				
					Total:		3199760	0	3199760				
					Total:		3199760	0	3199760				
					Total:		3199760	0	3199760				
GN/MHCD TOTAL									402871124	0	402871124		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR504 EE WRD SEHORE	5	2025	80	001	0101	9545	33	001		293444			293444		
								Total:		293444	0	293444			
								Total:		293444	0	293444			
							Total:		293444	0	293444				
							Total:		293444	0	293444				
							Total:		293444	0	293444				
					Total:		293444	0	293444						
Total:										293444	0	293444			
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	5	2025	80	800	0101	2894	33	001		3482783			3482783		
								Total:		3482783	0	3482783			
								Total:		3482783	0	3482783			
								Total:		3482783	0	3482783			
							0102	2894	33	001		6994351			6994351
					Total:					6994351	0	6994351			
					Total:					6994351	0	6994351			
					Total:					6994351	0	6994351			
							Total:		10477134	0	10477134				
							Total:		10477134	0	10477134				
							Total:		10477134	0	10477134				
					Total:										10477134
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	5	2025	80	800	0101	2894	33	001		2498737			2498737		
								Total:		2498737	0	2498737			
								Total:		2498737	0	2498737			
							Total:		2498737	0	2498737				
							Total:		2498737	0	2498737				
							Total:		2498737	0	2498737				
					Total:		2498737	0	2498737						
Total:										2498737	0	2498737			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR517 EE,HEM WRD GWALIOR	5	2025	80	800	0101	2894	33	001		340944		340944		
								Total:		340944	0	340944		
								Total:		340944	0	340944		
										Total:		340944	0	340944
										Total:		340944	0	340944
									Total:		340944	0	340944	
							Total:		340944	0	340944			
Total:									340944	0	340944			
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	5	2025	80	800	0102	2894	33	001		1327253		1327253		
								Total:		1327253	0	1327253		
								Total:		1327253	0	1327253		
										Total:		1327253	0	1327253
										Total:		1327253	0	1327253
									Total:		1327253	0	1327253	
							Total:		1327253	0	1327253			
Total:									1327253	0	1327253			
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	5	2025	80	800	0102	2894	33	001		732828		732828		
								Total:		732828	0	732828		
								Total:		732828	0	732828		
										Total:		732828	0	732828
										Total:		732828	0	732828
									Total:		732828	0	732828	
							Total:		732828	0	732828			
Total:									732828	0	732828			
WR529 EE,WR &TAWA PROJ.DN ITARSI	5	2025	80	800	0102	2894	33	001		2891822		2891822		
								Total:		2891822	0	2891822		
								Total:		2891822	0	2891822		
										Total:		2891822	0	2891822

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR529	5	2025	80	800	Total:					2891822	0	2891822	
EE,WR &TAWA				Total:						2891822	0	2891822	
PROJ.DN			Total:							2891822	0	2891822	
ITARSI	Total:									2891822	0	2891822	
HOSHANGABA													
D													
WR536	5	2025	80	800	0101	2894	33	001	838571			838571	
EE,E/M,LMTW&								Total:	838571	0	838571		
GATES							Total:		838571	0	838571		
DN.DATIA						Total:			838571	0	838571		
(THATIPUR,GW					Total:				838571	0	838571		
ALIOR) 8/12				Total:				838571	0	838571			
			Total:						838571	0	838571		
	Total:								838571	0	838571		
WR537	5	2025	80	800	0102	2894	33	001	984526			984526	
EE,WRD,SABAL								Total:	984526	0	984526		
GARH MORENA							Total:		984526	0	984526		
						Total:			984526	0	984526		
					Total:				984526	0	984526		
				Total:				984526	0	984526			
			Total:						984526	0	984526		
	Total:								984526	0	984526		
WR545	5	2025	80	800	0102	2894	33	001	1036709			1036709	
EE,GANDHI								Total:	1036709	0	1036709		
SAGAR DAM							Total:		1036709	0	1036709		
DN.GANDHI						Total:			1036709	0	1036709		
SAGAR					Total:				1036709	0	1036709		
DISTT.MANDSA				Total:				1036709	0	1036709			
UR									1036709	0	1036709		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR545	5	2025	Total:						1036709	0	1036709	
EE,GANDHI	Total:								1036709	0	1036709	
SAGAR DAM												
DN.GANDHI												
SAGAR												
DISTT.MANDSA												
UR												
WR546	EE	5	2025	80	800	0102	2894	33	001	464475	464475	
WRD, E&M									Total:	464475	0	464475
LIGHT								Total:	464475	0	464475	
MACHINERY							Total:	464475	0	464475		
DHAR						Total:	464475	0	464475			
				Total:				464475	0	464475		
				Total:				464475	0	464475		
				Total:				464475	0	464475		
				Total:				464475	0	464475		
				Total:				464475	0	464475		
WR547	EE	5	2025	80	001	0101	9545	33	001	98805	98805	
WRD BARWANI									Total:	98805	0	98805
							Total:	98805	0	98805		
						Total:	98805	0	98805			
					Total:	98805	0	98805				
				Total:				98805	0	98805		
				Total:				98805	0	98805		
				Total:				98805	0	98805		
WR548	EE	5	2025	80	001	0101	9545	33	001	229000	229000	
WRD									Total:	229000	0	229000
KHARGONE								Total:	229000	0	229000	
						Total:	229000	0	229000			
					Total:	229000	0	229000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR548 EE	5	2025	80	Total:						229000		0	229000
WRD			Total:						229000		0	229000	
KHARGONE	Total:									229000		0	229000
WR550 EE	5	2025	80	800	0102	2894	33	001	202051			202051	
WRD DN.NO.1								Total:	202051		0	202051	
JHABUA							Total:		202051		0	202051	
						Total:			202051		0	202051	
					Total:				202051		0	202051	
				Total:					202051		0	202051	
			Total:						202051		0	202051	
Total:									202051		0	202051	
WR557 EE	5	2025	80	800	0101	2894	33	001	1152814			1152814	
WR								Total:	1152814		0	1152814	
DN.NEEMUCH							Total:		1152814		0	1152814	
						Total:			1152814		0	1152814	
					Total:				1152814		0	1152814	
				Total:					1152814		0	1152814	
			Total:						1152814		0	1152814	
Total:									1152814		0	1152814	
WR561 EE	5	2025	80	001	0101	9545	33	001	568366			568366	
WRD DINDORI								Total:	568366		0	568366	
							Total:		568366		0	568366	
						Total:			568366		0	568366	
					Total:				568366		0	568366	
				Total:					568366		0	568366	
			Total:						568366		0	568366	
Total:									568366		0	568366	
Total:									568366		0	568366	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR563 EE,WR SURVEY DN,BALAGHAT	5	2025	80	800	0102	2894	33	001		168012		168012		
								Total:		168012	0	168012		
								Total:		168012	0	168012		
										Total:		168012	0	168012
									Total:		168012	0	168012	
								Total:		168012	0	168012		
							Total:		168012	0	168012			
Total:									168012	0	168012			
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	5	2025	80	800	0101	2894	33	001		86019		86019		
								Total:		86019	0	86019		
								Total:		86019	0	86019		
										Total:		86019	0	86019
									Total:		86019	0	86019	
								Total:		86019	0	86019		
							Total:		86019	0	86019			
Total:									86019	0	86019			
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	5	2025	80	800	0102	2894	33	001		52448		52448		
								Total:		52448	0	52448		
								Total:		52448	0	52448		
										Total:		52448	0	52448
									Total:		52448	0	52448	
								Total:		52448	0	52448		
							Total:		52448	0	52448			
Total:									52448	0	52448			
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	5	2025	80	800	0102	2894	33	001		3187401		3187401		
								Total:		3187401	0	3187401		
									Total:		3187401	0	3187401	
									Total:		3187401	0	3187401	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR588	5	2025	80	800	Total:				3187401	0	3187401	
EE,HYDROMET				Total:					3187401	0	3187401	
EROLOGY			Total:						3187401	0	3187401	
WRD,BHOPAL	Total:								3187401	0	3187401	
WR613	5	2025	80	800	0102	2894	33	001	1846754		1846754	
EE,LIGHT								Total:	1846754	0	1846754	
MECHINERY							Total:	1846754		0	1846754	
(TMG) SAGAR						Total:				1846754	0	1846754
					Total:					1846754	0	1846754
				Total:					1846754	0	1846754	
			Total:						1846754	0	1846754	
Total:									1846754	0	1846754	
WR619	5	2025	80	800	0101	2894	33	001	1876581		1876581	
EE,BANSAGAR								Total:	1876581	0	1876581	
WORKSHOP&S							Total:	1876581		0	1876581	
TORE.DN.						Total:				1876581	0	1876581
DEOLAND					Total:					1876581	0	1876581
SHAH DOL				Total:					1876581	0	1876581	
			Total:						1876581	0	1876581	
Total:									1876581	0	1876581	
WR635	5	2025	80	800	0102	2894	33	001	1659732		1659732	
EE,RAJGHAT								Total:	1659732	0	1659732	
L.CANAL							Total:	1659732		0	1659732	
DISNET DN.						Total:				1659732	0	1659732
KHANIYADANA,					Total:					1659732	0	1659732
SHIVPURI				Total:					1659732	0	1659732	
			Total:						1659732	0	1659732	
Total:									1659732	0	1659732	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR641 EE,MAHAN CANAL DN.WRD SIDHI	5	2025	80	800	0102	2894	33	001		479072		479072		
								Total:		479072	0	479072		
								Total:		479072	0	479072		
										Total:		479072	0	479072
									Total:		479072	0	479072	
								Total:		479072	0	479072		
							Total:		479072	0	479072			
Total:									479072	0	479072			
WR650 EE,WR DIVISION,BURH ANPUR	5	2025	80	001	0101	9545	33	001		549857		549857		
								Total:		549857	0	549857		
								Total:		549857	0	549857		
										Total:		549857	0	549857
									Total:		549857	0	549857	
								Total:		549857	0	549857		
							Total:		549857	0	549857			
Total:									549857	0	549857			
WR657 EE.WRD,JAORA DISTT.MORENA	5	2025	80	800	0102	2894	33	001		90383		90383		
								Total:		90383	0	90383		
								Total:		90383	0	90383		
										Total:		90383	0	90383
									Total:		90383	0	90383	
								Total:		90383	0	90383		
							Total:		90383	0	90383			
Total:									90383	0	90383			
WR658 E.E.BHANDER CANAL CONSTN. DN.	5	2025	80	800	0102	2894	33	001		420484		420484		
								Total:		420484	0	420484		
								Total:		420484	0	420484		
						Total:		420484	0	420484				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
WR658	5	2025	80	800	Total:					420484		0	420484				
E.E.BHANDER				Total:						420484		0	420484				
CANAL			Total:							420484		0	420484				
CONSTN. DN.	Total:									420484		0	420484				
10, LAHAR,	Total:									420484		0	420484				
BHIND																	
WR663	5	2025	80	800	0102	2894	33	001		186504			186504				
EE,PURVA								Total:		186504		0	186504				
CANAL								Total:		186504		0	186504				
DIVISION NO.2						Total:				186504		0	186504				
SATNA					Total:					186504		0	186504				
				Total:						186504		0	186504				
			Total:							186504		0	186504				
Total:										186504		0	186504				
Total:										186504		0	186504				
WR666	5	2025	80	800	0101	2894	33	001		3242352			3242352				
EE, HANDIYA								Total:		3242352		0	3242352				
BRANCH								Total:		3242352		0	3242352				
CANAL DN,						Total:				3242352		0	3242352				
TIMARNI,					Total:					3242352		0	3242352				
DIST.HARDA					Total:					3242352		0	3242352				
				Total:						3242352		0	3242352				
			Total:							3242352		0	3242352				
Total:										3242352		0	3242352				
Total:										3242352		0	3242352				
WR673	5	2025	80	800	0101	2894	33	001		609709			609709				
EXECUTIVE								Total:		609709		0	609709				
ENGINEER								Total:		609709		0	609709				
WRD AMBAH						Total:				609709		0	609709				
DISTT					Total:					609709		0	609709				
MORENA(MP)				Total:						609709		0	609709				

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Mhcd	2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	5	2025	Total:						609709	0	609709
	Total:								609709	0	609709
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	5	2025	80	800	0101	2894	33	004	227300000		227300000
								Total:	227300000	0	227300000
							Total:		227300000	0	227300000
					0102		Total:		227300000	0	227300000
						2894	33	004	26500000		26500000
								Total:	26500000	0	26500000
							Total:		26500000	0	26500000
							Total:		26500000	0	26500000
						Total:			26500000	0	26500000
					Total:				253800000	0	253800000
				Total:					253800000	0	253800000
			Total:						253800000	0	253800000
	Total:								253800000	0	253800000
WR685 WATER RESOURCES DIVISION CHHATARPUR	5	2025	80	800	0101	2894	33	001	999962		999962
								Total:	999962	0	999962
							Total:		999962	0	999962
						Total:			999962	0	999962
					Total:				999962	0	999962
				Total:					999962	0	999962
			Total:						999962	0	999962
	Total:								999962	0	999962
WR692 EE L & ME & M DIV UJJAIN	5	2025	80	800	0102	2894	33	001	999088		999088
								Total:	999088	0	999088

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR692 EE	5	2025	80	800	0102	2894	Total:			999088	0	999088	
L & M E & M DIV						Total:				999088	0	999088	
UJJAIN					Total:					999088	0	999088	
				Total:						999088	0	999088	
			Total:							999088	0	999088	
	Total:									999088	0	999088	
GN/MHCD TOTAL										294391837	0	294391837	

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR502 EE WRD SHAJAPUR	5	2025	80	800	0102	2250	33	001		73800		73800	
								Total:			73800	0	73800
								Total:			73800	0	73800
					Total:			73800	0	73800			
					Total:			73800	0	73800			
					Total:			73800	0	73800			
Total:										73800	0	73800	
WR503 EE WRD BHOPAL	5	2025	80	800	0101	2250	33	001		3656124		3656124	
								Total:			3656124	0	3656124
								Total:			3656124	0	3656124
					0102	2250	33	Total:			3656124	0	3656124
								001		9988665		9988665	
								Total:			9988665	0	9988665

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR503 EE WRD BHOPAL	5	2025	80	800	0102	2250	Total:		9988665		0	9988665	
						Total:		9988665		0	9988665		
						0103	2250	33	001	5502682		5502682	
							Total:		5502682		0	5502682	
					Total:		5502682		0	5502682			
					Total:		5502682		0	5502682			
					Total:		19147471		0	19147471			
					Total:		19147471		0	19147471			
					Total:		19147471		0	19147471			
					Total:		19147471		0	19147471			
WR504 EE WRD SEHORE	5	2025	80	800	0101	2250	33	001	416957			416957	
						Total:		416957		0	416957		
						Total:		416957		0	416957		
						Total:		416957		0	416957		
					0102	2250	33	004	7670000		7670000		
						Total:		7670000		0	7670000		
						Total:		7670000		0	7670000		
						Total:		7670000		0	7670000		
					Total:		8086957		0	8086957			
					Total:		8086957		0	8086957			
Total:		8086957		0	8086957								
WR507 EE WRD RAISEN	5	2025	80	800	0102	2250	33	001	72000			72000	
						Total:		72000		0	72000		
						Total:		72000		0	72000		
						Total:		72000		0	72000		
					Total:		72000		0	72000			
					Total:		72000		0	72000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR507 EE	Total:								72000	0	72000	
WRD RAISEN												
WR508 EE	5	2025	80	800	0102	2250	33	001	3475722		3475722	
WRD GUNA									Total:	3475722	0	3475722
							Total:	3475722	0	3475722		
						Total:	3475722	0	3475722			
					Total:	3475722	0	3475722				
				Total:	3475722	0	3475722					
			Total:	3475722	0	3475722						
		Total:	3475722	0	3475722							
Total:									3475722	0	3475722	
WR510 EE	5	2025	80	800	0102	2250	33	001	1380301		1380301	
WRD									Total:	1380301	0	1380301
RAGHOGARH.D							Total:	1380301	0	1380301		
ISTT.GUNA						Total:	1380301	0	1380301			
					Total:	1380301	0	1380301				
				Total:	1380301	0	1380301					
			Total:	1380301	0	1380301						
		Total:	1380301	0	1380301							
Total:									1380301	0	1380301	
WR512 EE	5	2025	80	800	0101	2250	33	001	5999973		5999973	
WRD E&M									Total:	5999973	0	5999973
L.M.L&							Total:	5999973	0	5999973		
GDN.BHOPAL						Total:	5999973	0	5999973			
					Total:	5999973	0	5999973				
				Total:	5999973	0	5999973					
			Total:	5999973	0	5999973						
		Total:	5999973	0	5999973							
Total:									5999973	0	5999973	
WR515	5	2025	80	052	0101	0693	33	002	494092		494092	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	5	2025	80	052	0101	0693	33	Total:	494092	0	494092	
								Total:	494092	0	494092	
								Total:		494092	0	494092
								Total:		494092	0	494092
								Total:		494092	0	494092
								Total:		494092	0	494092
								Total:		494092	0	494092
WR517 EE,HEM WRD GWALIOR	5	2025	80	800	0101	2250	33	001	511460		511460	
								Total:	511460	0	511460	
								Total:		511460	0	511460
								Total:		511460	0	511460
								Total:		511460	0	511460
								Total:		511460	0	511460
								Total:		511460	0	511460
WR518 EE,E&M,HEM WRD BHOPAL	5	2025	80	052	0101	0693	33	002	600534		600534	
								Total:	600534	0	600534	
								Total:		600534	0	600534
								Total:		600534	0	600534
								Total:		600534	0	600534
								Total:		600534	0	600534
								Total:		600534	0	600534
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	5	2025	80	800	0101	2250	33	001	833925		833925	
								Total:	833925	0	833925	
								Total:		833925	0	833925
								Total:		833925	0	833925
								Total:		833925	0	833925

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR527	5	2025	80	Total:					833925		0	833925
EE,WRD			Total:						833925		0	833925
L.M.T&GATES,H	Total:								833925		0	833925
OSHANGABAD												
WR530	5	2025	80	800	0101	2250	33	004	78429000			78429000
EE								Total:	78429000		0	78429000
WRD MULTAI							Total:		78429000		0	78429000
DISTT.BETUL						Total:			78429000		0	78429000
					Total:				78429000		0	78429000
				Total:					78429000		0	78429000
			Total:						78429000		0	78429000
	Total:								78429000		0	78429000
WR536	5	2025	80	800	0101	2250	33	001	2480785			2480785
EE,E/M,LMTW&								Total:	2480785		0	2480785
GATES							Total:		2480785		0	2480785
DN.DATIA						Total:			2480785		0	2480785
(THATIPUR,GW					0102	2250	33	001	567942			567942
ALIOR) 8/12								Total:	567942		0	567942
							Total:		567942		0	567942
						Total:			567942		0	567942
				Total:					3048727		0	3048727
			Total:						3048727		0	3048727
	Total:								3048727		0	3048727
WR546	5	2025	80	800	0102	2250	33	001	209485			209485
EE								Total:	209485		0	209485
WRD, E&M							Total:		209485		0	209485
LIGHT						Total:			209485		0	209485
MACHINERY									209485		0	209485
DHAR												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR546 EE	5	2025	80	800	Total:					209485	0	209485	
WRD, E&M				Total:					209485	0	209485		
LIGHT			Total:					209485	0	209485			
MACHINERY	Total:								209485	0	209485		
DHAR													
WR557 EE	5	2025	80	800	0101	2250	33	001	307094			307094	
WR								Total:	307094	0	307094		
DN.NEEMUCH							Total:		307094	0	307094		
						Total:			307094	0	307094		
					Total:				307094	0	307094		
				Total:					307094	0	307094		
			Total:						307094	0	307094		
	Total:								307094	0	307094		
WR561 EE	5	2025	80	800	0101	2250	33	001	26798512			26798512	
WRD DINDORI								Total:	26798512	0	26798512		
							Total:		26798512	0	26798512		
						Total:			26798512	0	26798512		
					0102	2250	33	001	3000000			3000000	
								Total:	3000000	0	3000000		
							Total:		3000000	0	3000000		
						Total:			3000000	0	3000000		
					Total:				29798512	0	29798512		
				Total:					29798512	0	29798512		
			Total:						29798512	0	29798512		
	Total:								29798512	0	29798512		
WR563	5	2025	80	800	0102	2250	33	001	15999742			15999742	
EE,WR SURVEY								Total:	15999742	0	15999742		
DN,BALAGHAT							Total:		15999742	0	15999742		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR563	5	2025	80	800	0102	Total:			15999742	0	15999742		
EE,WR SURVEY					Total:			15999742	0	15999742			
DN,BALAGHAT				Total:			15999742	0	15999742				
			Total:			15999742	0	15999742					
Total:									15999742	0	15999742		
WR564	5	2025	80	800	0102	2250	33	001	499621		499621		
WRD SEONI								Total:	499621	0	499621		
							Total:		499621	0	499621		
						Total:			499621	0	499621		
					Total:			499621	0	499621			
				Total:			499621	0	499621				
			Total:			499621	0	499621					
Total:									499621	0	499621		
Total:									499621	0	499621		
WR575	5	2025	80	800	0102	2250	33	001	154934		154934		
TUBEWELL								Total:	154934	0	154934		
&GATES							Total:		154934	0	154934		
DN.NARSIGHPU						Total:			154934	0	154934		
R					Total:			154934	0	154934			
				Total:			154934	0	154934				
			Total:			154934	0	154934					
Total:									154934	0	154934		
Total:									154934	0	154934		
WR588	5	2025	80	800	0103	2250	33	001	870778		870778		
EE,HYDROMET								Total:	870778	0	870778		
EROLOGY							Total:		870778	0	870778		
WRD,BHOPAL						Total:			870778	0	870778		
					Total:			870778	0	870778			
			Total:			870778	0	870778					
Total:									870778	0	870778		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	Total:								870778	0	870778		
WR596 EE WRD SATNA (M.P.)	5	2025	80	800	0102	2250	33	001	855000		855000		
	Total:								855000	0	855000		
	Total:							855000	0	855000			
	Total:						855000	0	855000				
	Total:					855000	0	855000					
	Total:				855000	0	855000						
	Total:			855000	0	855000							
	Total:		855000	0	855000								
WR600 EE E/M LM TUBWELL&G DN REWA	5	2025	80	800	0101	2250	33	001	299332		299332		
	Total:								299332	0	299332		
	Total:							299332	0	299332			
	Total:						299332	0	299332				
	Total:					299332	0	299332					
	Total:				299332	0	299332						
	Total:			299332	0	299332							
	Total:		299332	0	299332								
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2025	80	800	0102	2250	33	001	2148876		2148876		
	Total:								2148876	0	2148876		
	Total:							2148876	0	2148876			
	Total:						2148876	0	2148876				
	Total:					2148876	0	2148876					
	Total:				2148876	0	2148876						
	Total:			2148876	0	2148876							
	Total:		2148876	0	2148876								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	5	2025	80	800	0101	2250	33	004	7394286		7394286	
								Total:	7394286	0	7394286	
								Total:	7394286	0	7394286	
								Total:	7394286	0	7394286	
					0102	2250	33	004	4751000		4751000	
								Total:	4751000	0	4751000	
								Total:	4751000	0	4751000	
								Total:	4751000	0	4751000	
								Total:	4751000	0	4751000	
								Total:	12145286	0	12145286	
Total:	12145286	0	12145286									
Total:	12145286	0	12145286									
Total:	12145286	0	12145286									
WR657 EE.WRD,JAORA DISTT.MORENA	5	2025	80	800	0102	2250	33	001	102002		102002	
								Total:	102002	0	102002	
								Total:	102002	0	102002	
								Total:	102002	0	102002	
								Total:	102002	0	102002	
								Total:	102002	0	102002	
Total:	102002	0	102002									
Total:	102002	0	102002									
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	5	2025	80	800	0101	2250	33	001	21433000		21433000	
								Total:	21433000	0	21433000	
								Total:	21433000	0	21433000	
								Total:	21433000	0	21433000	
								Total:	21433000	0	21433000	
								Total:	21433000	0	21433000	
Total:	21433000	0	21433000									
Total:	21433000	0	21433000									

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR685 WATER RESOURCES DIVISION CHHATARPUR	5	2025	80	800	0102	2250	33	001		826716		826716
								Total:		826716	0	826716
								Total:		826716	0	826716
								Total:		826716	0	826716
								Total:		826716	0	826716
								Total:		826716	0	826716
								Total:		826716	0	826716
Total:									826716	0	826716	
WR692 L & M E & M DIV UJJAIN	5	2025	80	800	0102	2250	33	001		853497		853497
								Total:		853497	0	853497
								Total:		853497	0	853497
								Total:		853497	0	853497
								Total:		853497	0	853497
								Total:		853497	0	853497
								Total:		853497	0	853497
Total:									853497	0	853497	
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	5	2025	80	800	0102	2250	33	001		10000000		10000000
								Total:		10000000	0	10000000
								Total:		10000000	0	10000000
								Total:		10000000	0	10000000
								Total:		10000000	0	10000000
								Total:		10000000	0	10000000
								Total:		10000000	0	10000000
Total:									10000000	0	10000000	
Total:									10000000	0	10000000	
GN/MHCD TOTAL									218657837	0	218657837	

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR502 WRD SHAJAPUR	EE	5	2025	80	800	0102	0207	33	001	196190		196190
									Total:	196190	0	196190
									Total:	196190	0	196190
							Total:	196190	0	196190		
						Total:	196190	0	196190			
							Total:	196190	0	196190		
						Total:	196190	0	196190			
Total:									196190	0	196190	
WR503 WRD BHOPAL	EE	5	2025	80	800	0101	0207	33	001	9492021		9492021
									Total:	9492021	0	9492021
									Total:	9492021	0	9492021
							Total:	9492021	0	9492021		
						0102	0207	33	001	589835		589835
									Total:	589835	0	589835
									Total:	589835	0	589835
							Total:	589835	0	589835		
						Total:	10081856	0	10081856			
							Total:	10081856	0	10081856		
Total:	10081856	0	10081856									
Total:									10081856	0	10081856	
WR504 WRD SEHORE	EE	5	2025	80	800	0102	0207	33	001	634916		634916
									Total:	634916	0	634916
									Total:	634916	0	634916
							Total:	634916	0	634916		
						Total:	634916	0	634916			
							Total:	634916	0	634916		
						Total:	634916	0	634916			
Total:									634916	0	634916	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	5	2025	80	800	0102	0207	33	001	1512288		1512288	
								Total:	1512288	0	1512288	
								Total:		1512288	0	1512288
								Total:		1512288	0	1512288
					Total:		1512288	0	1512288			
					Total:		1512288	0	1512288			
					Total:		1512288	0	1512288			
					Total:		1512288	0	1512288			
Total:									1512288	0	1512288	
WR506 EE WRD NARSINGHARH	5	2025	80	800	0101	0207	33	001	413745		413745	
								Total:	413745	0	413745	
								Total:		413745	0	413745
								Total:		413745	0	413745
					Total:		413745	0	413745			
					Total:		413745	0	413745			
					Total:		413745	0	413745			
					Total:		413745	0	413745			
Total:									413745	0	413745	
WR507 EE WRD RAISEN	5	2025	80	800	0102	0207	33	001	2107537		2107537	
								Total:	2107537	0	2107537	
								Total:		2107537	0	2107537
								Total:		2107537	0	2107537
					Total:		2107537	0	2107537			
					Total:		2107537	0	2107537			
					Total:		2107537	0	2107537			
					Total:		2107537	0	2107537			
Total:									2107537	0	2107537	
WR508 EE WRD GUNA	5	2025	80	800	0103	0207	33	001	1561593		1561593	
								Total:	1561593	0	1561593	
								Total:		1561593	0	1561593
								Total:		1561593	0	1561593

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WR508	EE	5	2025	80	800	Total:				1561593	0	1561593		
WRD GUNA					Total:					1561593	0	1561593		
				Total:						1561593	0	1561593		
Total:										1561593	0	1561593		
WR510	EE	5	2025	80	800	0102	0207	33	001	1223501			1223501	
WRD									Total:	1223501	0	1223501		
RAGHOGARH.D								Total:			1223501	0	1223501	
ISTT.GUNA							Total:			1223501	0	1223501		
						Total:				1223501	0	1223501		
						Total:				1223501	0	1223501		
					Total:				1223501	0	1223501			
Total:										1223501	0	1223501		
WR512	EE	5	2025	80	800	0101	0207	33	001	1890643			1890643	
WRD E&M									Total:	1890643	0	1890643		
L.M.L&								Total:			1890643	0	1890643	
GDN.BHOPAL							Total:			1890643	0	1890643		
						Total:				1890643	0	1890643		
					Total:				1890643	0	1890643			
Total:										1890643	0	1890643		
Total:										1890643	0	1890643		
WR521	EE	5	2025	80	800	0102	0207	33	001	2535225			2535225	
WRD BETUL									Total:	2535225	0	2535225		
								Total:			2535225	0	2535225	
						Total:				2535225	0	2535225		
						Total:				2535225	0	2535225		
					Total:				2535225	0	2535225			
Total:										2535225	0	2535225		
Total:										2535225	0	2535225		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	5	2025	80	800	0102	0207	33	001		120723		120723		
								Total:		120723	0	120723		
								Total:		120723	0	120723		
										Total:		120723	0	120723
									Total:		120723	0	120723	
								Total:		120723	0	120723		
							Total:		120723	0	120723			
Total:									120723	0	120723			
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	5	2025	80	800	0102	0207	33	001		311494		311494		
								Total:		311494	0	311494		
								Total:		311494	0	311494		
										Total:		311494	0	311494
									Total:		311494	0	311494	
								Total:		311494	0	311494		
							Total:		311494	0	311494			
Total:									311494	0	311494			
WR531 EE,WRD HARSI ,DABRA	5	2025	80	800	0101	0207	33	001		122379		122379		
								Total:		122379	0	122379		
								Total:		122379	0	122379		
										Total:		122379	0	122379
									Total:		122379	0	122379	
								Total:		122379	0	122379		
							Total:		122379	0	122379			
Total:									122379	0	122379			
WR536 EE,E/M,LMTW& GATES DN.DATIA	5	2025	80	800	0101	0207	33	001		230286		230286		
								Total:		230286	0	230286		
								Total:		230286	0	230286		
							Total:		230286	0	230286			

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WR536	5	2025	80	800	Total:					230286	0	230286	
EE,E/M,LMTW&				Total:						230286	0	230286	
GATES			Total:						230286	0	230286		
DN.DATIA	Total:									230286	0	230286	
(THATIPUR,GW													
ALIOR) 8/12													
WR542	5	2025	80	800	0102	0207	33	001	66268			66268	
EE								Total:	66268	0	66268		
WRD UJJAIN							Total:		66268	0	66268		
						Total:			66268	0	66268		
					Total:				66268	0	66268		
				Total:					66268	0	66268		
			Total:						66268	0	66268		
Total:									66268	0	66268		
Total:									66268	0	66268		
WR543	5	2025	80	800	0102	0207	33	004	1860414			1860414	
EE								Total:	1860414	0	1860414		
WRD RATLAM							Total:		1860414	0	1860414		
						Total:			1860414	0	1860414		
					Total:				1860414	0	1860414		
				Total:					1860414	0	1860414		
			Total:						1860414	0	1860414		
Total:									1860414	0	1860414		
Total:									1860414	0	1860414		
WR544	5	2025	80	800	0103	0207	33	001	422743			422743	
EE								Total:	422743	0	422743		
WRD							Total:		422743	0	422743		
MANDSAUR						Total:			422743	0	422743		
					Total:				422743	0	422743		
			Total:						422743	0	422743		

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR544	EE	5	2025	Total:							422743		0	422743	
WRD		Total:									422743		0	422743	
MANDSAUR															
WR546	EE	5	2025	80	800	0101	0207	33	001	573618				573618	
WRD, E&M									Total:	573618		0		573618	
LIGHT								Total:		573618		0		573618	
MACHINERY								Total:		573618		0		573618	
DHAR						0102	0207	33	001	4538255				4538255	
									Total:	4538255		0		4538255	
								Total:		4538255		0		4538255	
								Total:		4538255		0		4538255	
						Total:				5111873		0		5111873	
					Total:				5111873		0			5111873	
				Total:						5111873		0		5111873	
Total:										5111873		0		5111873	
WR548	EE	5	2025	80	800	0102	0207	33	001	858985				858985	
WRD									Total:	858985		0		858985	
KHARGONE								Total:		858985		0		858985	
							Total:				858985		0		858985
						Total:				858985		0		858985	
					Total:				858985		0			858985	
				Total:						858985		0		858985	
Total:										858985		0		858985	
WR549	EE	5	2025	80	800	0101	0207	33	001	43000				43000	
WRD									Total:	43000		0		43000	
KHANDWA								Total:		43000		0		43000	
							Total:				43000		0		43000
						Total:				43000		0		43000	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR549	EE	5	2025	80	Total:						43000	0	43000
WRD				Total:						43000	0	43000	
KHANDWA		Total:								43000	0	43000	
WR550	EE	5	2025	80	800	0103	0207	33	001	982252			982252
WRD DN.NO.1									Total:	982252	0		982252
JHABUA								Total:		982252	0		982252
							Total:			982252	0		982252
						Total:				982252	0		982252
						Total:				982252	0		982252
					Total:					982252	0		982252
				Total:						982252	0		982252
		Total:								982252	0		982252
WR551	EE	5	2025	80	800	0102	0207	33	001	3687299			3687299
WRD									Total:	3687299	0		3687299
ALIRAJPUR								Total:		3687299	0		3687299
JHABUA							Total:			3687299	0		3687299
						Total:				3687299	0		3687299
					Total:					3687299	0		3687299
				Total:						3687299	0		3687299
		Total:								3687299	0		3687299
WR552	EE	5	2025	80	800	0102	0207	33	001	1310822			1310822
WR DN.1 DHAR									Total:	1310822	0		1310822
								Total:		1310822	0		1310822
							Total:			1310822	0		1310822
						Total:				1310822	0		1310822
					Total:					1310822	0		1310822
				Total:						1310822	0		1310822
		Total:								1310822	0		1310822

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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	2025	80	800	0102	0207	33	001		170332		170332		
								Total:		170332	0	170332		
								Total:		170332	0	170332		
										Total:		170332	0	170332
									Total:		170332	0	170332	
								Total:		170332	0	170332		
							Total:		170332	0	170332			
Total:									170332	0	170332			
WR561 EE WRD DINDORI	5	2025	80	800	0101	0207	33	001		499602		499602		
								Total:		499602	0	499602		
								Total:		499602	0	499602		
							Total:		499602	0	499602			
					0103	0207	33	001		6986044		6986044		
								Total:		6986044	0	6986044		
								Total:		6986044	0	6986044		
							Total:		6986044	0	6986044			
							Total:		6986044	0	6986044			
							Total:		7485646	0	7485646			
							Total:		7485646	0	7485646			
							Total:		7485646	0	7485646			
Total:									7485646	0	7485646			
WR563 EE,WR SURVEY DN,BALAGHAT	5	2025	80	800	0102	0207	33	001		2185852		2185852		
								Total:		2185852	0	2185852		
								Total:		2185852	0	2185852		
							Total:		2185852	0	2185852			
					0103	0207	33	001		144687		144687		
								Total:		144687	0	144687		
								Total:		144687	0	144687		
							Total:		144687	0	144687			
Total:									2330539	0	2330539			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563	5	2025	80	Total:					2330539	0	2330539
EE,WR SURVEY			Total:						2330539	0	2330539
DN,BALAGHAT			Total:						2330539	0	2330539
WR564	5	2025	80	800	0102	0207	33	001	2729169		2729169
WRD SEONI								Total:	2729169	0	2729169
								Total:	2729169	0	2729169
							Total:		2729169	0	2729169
					Total:				2729169	0	2729169
				Total:					2729169	0	2729169
			Total:						2729169	0	2729169
			Total:						2729169	0	2729169
			Total:						2729169	0	2729169
WR573	5	2025	80	800	0101	0207	33	001	22000		22000
EE,BANJAR								Total:	22000	0	22000
RIVER								Total:	22000	0	22000
PROJECT,BAIH							Total:		22000	0	22000
AR BALAGHAT					Total:				22000	0	22000
				Total:					22000	0	22000
			Total:						22000	0	22000
			Total:						22000	0	22000
WR575	5	2025	80	800	0103	0207	33	001	202765		202765
TUBEWELL								Total:	202765	0	202765
&GATES								Total:	202765	0	202765
DN.NARSIGHPU							Total:		202765	0	202765
R					Total:				202765	0	202765
				Total:					202765	0	202765
			Total:						202765	0	202765
			Total:						202765	0	202765

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR596 EE WRD SATNA (M.P.)	5	2025	80	800	0101	0207	33	001		496148		496148		
								Total:		496148	0	496148		
								Total:		496148	0	496148		
										Total:		496148	0	496148
									Total:		496148	0	496148	
								Total:		496148	0	496148		
							Total:		496148	0	496148			
Total:									496148	0	496148			
WR598 EE WRD DN. NO.2 SHAH DOL	5	2025	80	800	0103	0207	33	001		7000000		7000000		
								Total:		7000000	0	7000000		
								Total:		7000000	0	7000000		
										Total:		7000000	0	7000000
									Total:		7000000	0	7000000	
								Total:		7000000	0	7000000		
							Total:		7000000	0	7000000			
Total:									7000000	0	7000000			
WR600 EE E/M LM TUBWELL&G DN REWA	5	2025	80	800	0101	0207	33	001		185645		185645		
								Total:		185645	0	185645		
								Total:		185645	0	185645		
										Total:		185645	0	185645
									Total:		185645	0	185645	
								Total:		185645	0	185645		
							Total:		185645	0	185645			
Total:									185645	0	185645			
WR604 EE WRD KATNI	5	2025	80	800	0102	0207	33	001		532040		532040		
								Total:		532040	0	532040		
								Total:		532040	0	532040		
							Total:		532040	0	532040			

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Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR604	EE	5	2025	80	800	Total:				532040	0	532040		
WRD KATNI					Total:				532040	0	532040			
				Total:				532040	0	532040				
Total:										532040	0	532040		
WR607	EE	5	2025	80	800	0101	0207	33	001	5508390			5508390	
WRD PANNA									Total:	5508390	0	5508390		
								Total:		5508390	0	5508390		
							Total:				5508390	0	5508390	
						0102	0207	33	001	1339781			1339781	
									Total:	1339781	0	1339781		
								Total:		1339781	0	1339781		
							Total:				1339781	0	1339781	
						Total:				6848171	0	6848171		
				Total:						6848171	0	6848171		
				Total:						6848171	0	6848171		
Total:										6848171	0	6848171		
WR608	EE	5	2025	80	800	0101	0207	33	001	832501			832501	
WRD 1 SAGAR									Total:	832501	0	832501		
								Total:		832501	0	832501		
							Total:				832501	0	832501	
						Total:				832501	0	832501		
				Total:						832501	0	832501		
				Total:						832501	0	832501		
Total:										832501	0	832501		
WR610	EE	5	2025	80	800	0102	0207	33	001	4999519			4999519	
WRD DAMOH									Total:	4999519	0	4999519		
								Total:		4999519	0	4999519		
							Total:				4999519	0	4999519	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	5	2025	80	800	Total:				4999519	0	4999519
WRD DAMOH				Total:					4999519	0	4999519
			Total:						4999519	0	4999519
Total:									4999519	0	4999519
WR613	5	2025	80	800	0101	0207	33	001	2862143		2862143
EE,LIGHT								Total:	2862143	0	2862143
MECHINERY							Total:		2862143	0	2862143
(TMG) SAGAR						Total:			2862143	0	2862143
					Total:				2862143	0	2862143
				Total:					2862143	0	2862143
			Total:						2862143	0	2862143
Total:									2862143	0	2862143
WR650	5	2025	80	800	0102	0207	33	001	1953551		1953551
EE,WR								Total:	1953551	0	1953551
DIVISION,BURH							Total:		1953551	0	1953551
ANPUR						Total:			1953551	0	1953551
					Total:				1953551	0	1953551
				Total:					1953551	0	1953551
			Total:						1953551	0	1953551
Total:									1953551	0	1953551
WR651	5	2025	80	800	0102	0207	33	001	2713799		2713799
EE,JAL								Total:	2713799	0	2713799
SANSADHAN							Total:		2713799	0	2713799
DIVISION,ASHO						Total:			2713799	0	2713799
K NAGAR					Total:				2713799	0	2713799
				Total:					2713799	0	2713799
			Total:						2713799	0	2713799
Total:									2713799	0	2713799

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH505 PHE DIV SEHORE	EE	5	2025	60	800	1901	2897	64	001	4953384		4953384	
									Total:	4953384	0	4953384	
									Total:	4953384	0	4953384	
									Total:	4953384	0	4953384	
									Total:	4953384	0	4953384	
									Total:	4953384	0	4953384	
									Total:	4953384	0	4953384	
Total:										4953384	0	4953384	
PH506 PHE DN. RAJGARH (BIORA)	EE	5	2025	60	800	1901	2897	64	001	7821037		7821037	
									Total:	7821037	0	7821037	
									Total:	7821037	0	7821037	
									Total:	7821037	0	7821037	
									Total:	7821037	0	7821037	
									Total:	7821037	0	7821037	
									Total:	7821037	0	7821037	
Total:										7821037	0	7821037	
PW563 PWD DN. VIDISHA	EE	5	2025	B4	800	0103	2897	64	001	24462483		24462483	
									Total:	24462483	0	24462483	
									Total:	24462483	0	24462483	
									Total:	24462483	0	24462483	
									Total:	24462483	0	24462483	
									Total:	24462483	0	24462483	
									Total:	24462483	0	24462483	
Total:										24462483	0	24462483	
WR506 WRD NARSINGHARH	EE	5	2025	60	800	1901	2897	64	001	134139098		134139098	
									Total:	134139098	0	134139098	
									Total:	134139098	0	134139098	
									Total:	134139098	0	134139098	

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Mhcd 4700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR506	EE	5	2025	60	800	Total:				134139098	0	134139098	
WRD					Total:					134139098	0	134139098	
NARSINGHARH				Total:					134139098	0	134139098		
Total:										134139098	0	134139098	
WR509	EE	5	2025	C1	800	0101	2897	64	001	150000000		150000000	
WRD RAJGARH									Total:	150000000	0	150000000	
								Total:	150000000	0	150000000		
							Total:	150000000	0	150000000			
						1901	2897	64	001	259201532		259201532	
								Total:	259201532	0	259201532		
								Total:	259201532	0	259201532		
							Total:	259201532	0	259201532			
					Total:				409201532	0	409201532		
				Total:					409201532	0	409201532		
Total:										409201532	0	409201532	
WR512	EE	5	2025	60	800	1901	2897	64	001	100000000		100000000	
WRD E&M									Total:	100000000	0	100000000	
L.M.L&									Total:	100000000	0	100000000	
GDN.BHOPAL							Total:				100000000	0	100000000
					Total:					100000000	0	100000000	
				Total:					100000000	0	100000000		
Total:										100000000	0	100000000	
WR521	EE	5	2025	01	800	1902	2897	64	001	150000000		150000000	
WRD BETUL									Total:	150000000	0	150000000	
								Total:	150000000	0	150000000		
							Total:				150000000	0	150000000

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Gncd 23

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	5	2025	01	800	Total:				15000000	0	15000000
WRD BETUL				Total:					15000000	0	15000000
			Total:						15000000	0	15000000
Total:									15000000	0	15000000
WR522	5	2025	18	800	0101	6596	64	001	8879464		8879464
EE,WRD								Total:	8879464	0	8879464
BARNA, LBC							Total:		8879464	0	8879464
BARI					Total:				8879464	0	8879464
DISTT.RAISEN				Total:					8879464	0	8879464
			Total:						8879464	0	8879464
Total:									8879464	0	8879464
WR542 EE	5	2025	E4	800	0101	2897	64	001	488114411		488114411
WRD UJJAIN								Total:	488114411	0	488114411
							Total:		488114411	0	488114411
					Total:				488114411	0	488114411
				Total:					488114411	0	488114411
Total:									488114411	0	488114411
WR543 EE	5	2025	01	800	1202	6258	64	002	93400		93400
WRD RATLAM								Total:	93400	0	93400
							Total:		93400	0	93400
					Total:				93400	0	93400
				Total:					93400	0	93400
Total:									93400	0	93400
Total:									93400	0	93400

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR544 WRD MANDSAUR	EE	5	2025	D2	800	0103	2897	64	001	993000000		993000000
									Total:	993000000	0	993000000
									Total:	993000000	0	993000000
									Total:	993000000	0	993000000
									Total:	993000000	0	993000000
									Total:	993000000	0	993000000
				D3	800	0101	2897	64	001	240000000		240000000
									Total:	240000000	0	240000000
									Total:	240000000	0	240000000
									Total:	240000000	0	240000000
									Total:	240000000	0	240000000
									Total:	240000000	0	240000000
Total:						1233000000	0	1233000000				
Total:						1233000000	0	1233000000				
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	5	2025	50	800	1901	2884	64	001	1423110		1423110	
								Total:	1423110	0	1423110	
								Total:	1423110	0	1423110	
								Total:	1423110	0	1423110	
								Total:	1423110	0	1423110	
								Total:	1423110	0	1423110	
			Total:						1423110	0	1423110	
			Total:						1423110	0	1423110	
			Total:						1423110	0	1423110	
WR549 WRD KHANDWA	EE	5	2025	01	800	1202	6258	64	002	17600000		17600000
									Total:	17600000	0	17600000
									Total:	17600000	0	17600000
									Total:	17600000	0	17600000
									Total:	17600000	0	17600000
									Total:	17600000	0	17600000
				Total:						17600000	0	17600000
				Total:						17600000	0	17600000

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 WRD KHANDWA	EE	Total:								17600000	0	17600000
WR557 WR DN.NEEMUCH	EE	5	2025	C9	800	1401	2897	64	001	553038996		553038996
									Total:	553038996	0	553038996
								Total:		553038996	0	553038996
							Total:			553038996	0	553038996
						Total:				553038996	0	553038996
				Total:						553038996	0	553038996
				Total:						553038996	0	553038996
		Total:								553038996	0	553038996
WR565 EE,WRD ,CHHINDWARA		5	2025	C4	800	1902	2897	64	001	900940945		900940945
									Total:	900940945	0	900940945
								Total:		900940945	0	900940945
							Total:			900940945	0	900940945
						Total:				900940945	0	900940945
				Total:						900940945	0	900940945
				Total:						900940945	0	900940945
		Total:								900940945	0	900940945
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI		5	2025	26	800	0101	2884	64	001	9000000		9000000
									Total:	9000000	0	9000000
								Total:		9000000	0	9000000
							Total:			9000000	0	9000000
						Total:				9000000	0	9000000
				Total:						9000000	0	9000000
				Total:						9000000	0	9000000
		Total:								9000000	0	9000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	5	2025	01	800	1201	6258	64	001		2934750		2934750
								Total:		2934750	0	2934750
						6258	64	Total:		2934750	0	2934750
								Total:		2934750	0	2934750
					1202	6258	64	002		296223		296223
								Total:		296223	0	296223
						6258	64	Total:		296223	0	296223
								Total:		296223	0	296223
						Total:				3230973	0	3230973
					Total:				3230973	0	3230973	
Total:				3230973	0	3230973						
Total:				3230973	0	3230973						
Total:									3230973	0	3230973	
WR596 EE WRD SATNA (M.P.)	5	2025	35	800	1901	2897	64	001		13771099		13771099
								Total:		13771099	0	13771099
						2897	64	Total:		13771099	0	13771099
								Total:		13771099	0	13771099
					1901	Total:				13771099	0	13771099
						Total:				13771099	0	13771099
						Total:				13771099	0	13771099
					Total:				13771099	0	13771099	
Total:									13771099	0	13771099	
WR598 EE WRD DN. NO.2 SHAHDOL	5	2025	B3	800	1901	2897	64	001		10200000		10200000
								Total:		10200000	0	10200000
						2897	64	Total:		10200000	0	10200000
								Total:		10200000	0	10200000
					1901	Total:				10200000	0	10200000
						Total:				10200000	0	10200000
						Total:				10200000	0	10200000
					Total:				10200000	0	10200000	
Total:									10200000	0	10200000	
Total:									10200000	0	10200000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR610 EE WRD DAMOH	5	2025	B9	800	0101	2897	64	001		9200000		9200000		
								Total:		9200000	0	9200000		
								Total:		9200000	0	9200000		
								Total:		9200000	0	9200000		
							1901	2897	64	001		20723601		20723601
										Total:		20723601	0	20723601
										Total:		20723601	0	20723601
										Total:		20723601	0	20723601
									Total:		29923601	0	29923601	
									Total:		29923601	0	29923601	
Total:										29923601	0	29923601		
Total:										29923601	0	29923601		
Total:										29923601	0	29923601		
Total:										29923601	0	29923601		
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2025	69	800	1901	2884	64	001		436440		436440		
								Total:		436440	0	436440		
								Total:		436440	0	436440		
								Total:		436440	0	436440		
							Total:		436440	0	436440			
			87	800	0103	2897	64	001		19143652		19143652		
								Total:		19143652	0	19143652		
								Total:		19143652	0	19143652		
								Total:		19143652	0	19143652		
							Total:		19143652	0	19143652			
			B9	800	1901	2897	64	001		116834		116834		
								Total:		116834	0	116834		
								Total:		116834	0	116834		
								Total:		116834	0	116834		
							Total:		116834	0	116834			
Total:										116834	0	116834		
Total:										116834	0	116834		
Total:										116834	0	116834		
Total:										116834	0	116834		
Total:										116834	0	116834		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2025	C7	800	0701	2897	64	001	2494419		2494419	
								Total:	2494419	0	2494419	
								Total:	2494419	0	2494419	
						Total:	2494419	0	2494419			
					Total:	2494419	0	2494419				
					Total:	2494419	0	2494419				
			Total:	22191345	0	22191345						
Total:									22191345	0	22191345	
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	5	2025	13	800	0103	2884	64	002	12498953		12498953	
								Total:	12498953	0	12498953	
								Total:	12498953	0	12498953	
						Total:	12498953	0	12498953			
					Total:	12498953	0	12498953				
					Total:	12498953	0	12498953				
			Total:	12498953	0	12498953						
Total:									12498953	0	12498953	
Total:									12498953	0	12498953	
WR623 EE,KEOTI CANAL DN REWA	5	2025	13	800	0103	2884	64	002	124877541		124877541	
								Total:	124877541	0	124877541	
								Total:	124877541	0	124877541	
						Total:	124877541	0	124877541			
					Total:	124877541	0	124877541				
			C8	800	0103	2897	64	001	99980385		99980385	
								Total:	99980385	0	99980385	
								Total:	99980385	0	99980385	
						Total:	99980385	0	99980385			
					Total:	99980385	0	99980385				
Total:									224857926	0	224857926	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR623 EE,KEOTI CANAL DN REWA	Total:								224857926	0	224857926
WR661 EE WR. DIV. NO. 2 SINGRAULI	5	2025	B7	800	1401	2897	64	001	223772815		223772815
								Total:	223772815	0	223772815
							Total:		223772815	0	223772815
					Total:				223772815	0	223772815
			Total:						223772815	0	223772815
			Total:						223772815	0	223772815
	Total:								223772815	0	223772815
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	5	2025	63	800	1902	2897	64	001	59440171		59440171
								Total:	59440171	0	59440171
							Total:		59440171	0	59440171
					Total:				59440171	0	59440171
			Total:						59440171	0	59440171
			Total:						59440171	0	59440171
	Total:								59440171	0	59440171
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	5	2025	D5	800	0101	2897	64	001	31963357		31963357
								Total:	31963357	0	31963357
							Total:		31963357	0	31963357
					Total:				31963357	0	31963357
			Total:						31963357	0	31963357
			Total:						31963357	0	31963357
	Total:								31963357	0	31963357

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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	2025	83	800	1901	2884	64	001	114100000			114100000			
								Total:	114100000	0		114100000			
								Total:	114100000	0		114100000			
						Total:	114100000	0		114100000					
					Total:	114100000	0		114100000						
					Total:	114100000	0		114100000						
					Total:	114100000	0		114100000						
					Total:	114100000	0		114100000						
Total:									114100000	0		114100000			
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	5	2025	69	800	1901	2884	64	001	5487588			5487588			
								Total:	5487588	0		5487588			
								Total:	5487588	0		5487588			
						Total:	5487588	0		5487588					
					Total:	5487588	0		5487588						
					Total:	5487588	0		5487588						
			87	800	0103	2897	64	001	371891462			371891462			
								Total:	371891462	0		371891462			
								Total:	371891462	0		371891462			
						Total:	371891462	0		371891462					
					Total:	371891462	0		371891462						
			B4	800	0103	2897	64	001	18919762			18919762			
								Total:	18919762	0		18919762			
								Total:	18919762	0		18919762			
						Total:	18919762	0		18919762					
					Total:	390811224	0		390811224						
			Total:									390811224	0		390811224
					1901	2897	64	001	25000000			25000000			
								Total:	25000000	0		25000000			
								Total:	25000000	0		25000000			
						Total:	25000000	0		25000000					
Total:	25000000	0				25000000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	5	2025	B4	800	1901	2897	Total:		25000000	0	25000000		
					Total:		25000000	0	25000000				
					Total:		358576498	0	358576498				
					Total:		358576498	0	358576498				
			Total:		754875310	0	754875310						
Total:									754875310	0	754875310		
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	5	2025	86	800	1901	2897	64	001	8742943		8742943		
								Total:		8742943	0	8742943	
								Total:		8742943	0	8742943	
								Total:		8742943	0	8742943	
					Total:		8742943	0	8742943				
			C7	800	0701	2897	64	001	42237190		42237190		
									Total:		42237190	0	42237190
									Total:		42237190	0	42237190
									Total:		42237190	0	42237190
					Total:		42237190	0	42237190				
					Total:		42237190	0	42237190				
					Total:		42237190	0	42237190				
					Total:		50980133	0	50980133				
Total:									50980133	0	50980133		
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	5	2025	C7	800	0701	2897	64	001	120554803		120554803		
								Total:		120554803	0	120554803	
								Total:		120554803	0	120554803	
								Total:		120554803	0	120554803	
					Total:		120554803	0	120554803				
					Total:		120554803	0	120554803				
			Total:		120554803	0	120554803						
Total:									120554803	0	120554803		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	5	2025	C7	800	0701	2897	64	001	1170265379		1170265379	
								Total:	1170265379	0	1170265379	
								Total:	1170265379	0	1170265379	
								Total:	1170265379	0	1170265379	
								Total:	1170265379	0	1170265379	
								Total:	1170265379	0	1170265379	
								Total:	1170265379	0	1170265379	
Total:									1170265379	0	1170265379	
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	5	2025	C3	800	1901	2897	64	001	131919537		131919537	
								Total:	131919537	0	131919537	
								Total:	131919537	0	131919537	
								Total:	131919537	0	131919537	
								Total:	131919537	0	131919537	
								Total:	131919537	0	131919537	
								Total:	131919537	0	131919537	
Total:									131919537	0	131919537	
WR694 EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	5	2025	C7	800	0701	2897	64	001	21549577		21549577	
								Total:	21549577	0	21549577	
								Total:	21549577	0	21549577	
								Total:	21549577	0	21549577	
								Total:	21549577	0	21549577	
								Total:	21549577	0	21549577	
								Total:	21549577	0	21549577	
Total:									21549577	0	21549577	
Total:									21549577	0	21549577	
GN/MHCD TOTAL									6813762839	0	6813762839	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR501 WRD DEWAS	EE	5	2025	80	800	0101	1833	53				288181	288181			
												288181	288181			
									Total:		0	288181	288181			
									Total:		0	288181	288181			
									Total:		0	288181	288181			
									Total:		0	288181	288181			
									Total:		0	288181	288181			
Total:										0	288181	288181				
WR502 WRD SHAJAPUR	EE	5	2025	C3	800	1901	2884	64	001	43610997		43610997				
									Total:	43610997	0	43610997				
									Total:	43610997	0	43610997				
									Total:	43610997	0	43610997				
								Total:	43610997	0	43610997					
								Total:	43610997	0	43610997					
								C6	800	0103	2897	64	001	89510214		89510214
													Total:	89510214	0	89510214
				Total:	89510214	0	89510214									
				Total:	89510214	0	89510214									
				Total:	89510214	0	89510214									
				Total:	89510214	0	89510214									
				Total:									133121211	0	133121211	
				Total:									133121211	0	133121211	
WR504 WRD SEHORE	EE	5	2025	80	800	0101	1163	64	001	48390040		48390040				
									Total:	48390040	0	48390040				
									Total:	48390040	0	48390040				
								5450	64	001	17841004		17841004			
										Total:	17841004	0	17841004			
										Total:	17841004	0	17841004			
										5592	64	001	5302877		5302877	

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
WR504 EE WRD SEHORE	5	2025	80	800	0101	5592	64	Total:	5302877	0	5302877				
								Total:	5302877	0	5302877				
								Total:		71533921	0	71533921			
						Total:		71533921	0	71533921					
						Total:		71533921	0	71533921					
						B3	800	0103	2897	64	001	25000000	25000000		
					Total:						25000000	0	25000000		
					Total:						25000000	0	25000000		
					Total:				25000000	0	25000000				
					Total:				25000000	0	25000000				
					Total:				25000000	0	25000000				
					Total:			96533921	0	96533921					
					Total:								96533921	0	96533921
WR508 EE WRD GUNA	5	2025	12	800	0101	2884	64	001	99957882		99957882				
								Total:	99957882	0	99957882				
								Total:	99957882	0	99957882				
						Total:		99957882	0	99957882					
						Total:		99957882	0	99957882					
						Total:		99957882	0	99957882					
					Total:		99957882	0	99957882						
					Total:								99957882	0	99957882
					Total:								99957882	0	99957882
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	5	2025	80	800	0101	1163	64	001	377655		377655				
								Total:	377655	0	377655				
							Total:		377655	0	377655				
							5592	64	001	439009	439009				
						Total:			439009	0	439009				
						Total:		439009	0	439009					
						Total:		816664	0	816664					
						0103	0670	64	001	138553		138553			

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	5	2025	80	800	0103	0670	64	Total:	138553	0	138553		
								Total:	138553	0	138553		
								Total:	138553	0	138553		
								Total:	955217	0	955217		
					Total:		955217	0	955217				
			Total:	955217	0	955217							
Total:									955217	0	955217		
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	5	2025	A4	800	1901	2884	64	001	624902		624902		
								Total:	624902	0	624902		
								Total:	624902	0	624902		
								Total:	624902	0	624902		
					Total:		624902	0	624902				
			Total:	624902	0	624902							
Total:									624902	0	624902		
Total:									624902	0	624902		
WR517 EE,HEM WRD GWALIOR	5	2025	10	800	1901	2897	64	001	1288474		1288474		
								Total:	1288474	0	1288474		
								Total:	1288474	0	1288474		
								Total:	1288474	0	1288474		
					Total:		1288474	0	1288474				
			Total:	1288474	0	1288474							
Total:									1288474	0	1288474		
Total:									1288474	0	1288474		
WR521 EE WRD BETUL	5	2025	11	800	0101	2884	64	001	1028855		1028855		
								Total:	1028855	0	1028855		
								Total:	1028855	0	1028855		
					Total:		1028855	0	1028855				

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Gncd	23
Mhcd	4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR521 EE WRD BETUL	5	2025	11	Total:	800	0101	2884	64	001	1028855	0	1028855				
			66							10000000	0	10000000				
			Total:							10000000	0	10000000				
			Total:							10000000	0	10000000				
			Total:							10000000	0	10000000				
			Total:							10000000	0	10000000				
			Total:							10000000	0	10000000				
			Total:	11028855	0	11028855										
Total:									11028855	0	11028855					
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	5	2025	06	Total:	800	0101	2884	64	001	44309848		44309848				
			Total:							44309848	0	44309848				
			Total:							44309848	0	44309848				
			Total:							44309848	0	44309848				
			Total:							44309848	0	44309848				
			Total:							44309848	0	44309848				
			Total:							44309848	0	44309848				
			Total:	44309848	0	44309848										
Total:									44309848	0	44309848					
WR532 EE,WRD,SHIVP URI	5	2025	A9	800	0103	2884	64	001	143319384		143319384					
									Total:	143319384	0	143319384				
									Total:	143319384	0	143319384				
									Total:	143319384	0	143319384				
									1901	2884	64	001	50000000		50000000	
													Total:	50000000	0	50000000
													Total:	50000000	0	50000000
													Total:	50000000	0	50000000
						Total:	193319384	0	193319384							
						Total:	193319384	0	193319384							
Total:	193319384	0	193319384													
Total:									193319384	0	193319384					

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR537 EE,WRD,SABAL GARH MORENA	5	2025	80	800	0101	2357	64	001	1000000		1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
Total:									1000000	0	1000000	
Total:									1000000	0	1000000	
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Total:									1000000	0	1000000	
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Total:									1000000	0	1000000	
Total:									1000000	0	1000000	
Total:									1000000	0</		

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Divisions

Gncd23

Mhcd4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	Total:								38302278	0	38302278
WRD UJJAIN											
WR549 EE	5	2025	80	800	1401	1903	64	001	24860721		24860721
WRD								Total:	24860721	0	24860721
KHANDWA								Total:	24860721	0	24860721
						Total:			24860721	0	24860721
					Total:				24860721	0	24860721
				Total:					24860721	0	24860721
			Total:						24860721	0	24860721
			Total:						24860721	0	24860721
	Total:								24860721	0	24860721
WR555 EE	5	2025	48	800	0102	3366	64	001	18911621		18911621
WRD								Total:	18911621	0	18911621
MANAWAR								Total:	18911621	0	18911621
DHAR						Total:			18911621	0	18911621
					Total:				18911621	0	18911621
				Total:					18911621	0	18911621
			Total:						18911621	0	18911621
	Total:								18911621	0	18911621
WR558 EE	5	2025	05	800	0101	2884	64	001	58605289		58605289
HIRAN WRD								Total:	58605289	0	58605289
JABALPUR								Total:	58605289	0	58605289
						Total:			58605289	0	58605289
					Total:				58605289	0	58605289
			Total:						58605289	0	58605289
			80	800	1901	0638	64	001	13123222		13123222
								Total:	13123222	0	13123222
								Total:	13123222	0	13123222
					Total:				13123222	0	13123222

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR558 EE	5	2025	80	800	Total:				13123222	0	13123222	
HIRAN WRD				Total:					13123222	0	13123222	
JABALPUR			Total:						71728511	0	71728511	
Total:									71728511	0	71728511	
WR559 EE	5	2025	01	800	0102	2884	64	001	22142138		22142138	
WRD MANDLA								Total:	22142138	0	22142138	
							Total:	22142138		0	22142138	
						Total:				22142138	0	22142138
					Total:					22142138	0	22142138
				Total:					22142138	0	22142138	
			Total:						22142138	0	22142138	
Total:									22142138	0	22142138	
WR561 EE	5	2025	95	800	0102	2897	64	002	10000000		10000000	
WRD DINDORI								Total:	10000000	0	10000000	
							Total:	10000000		0	10000000	
						Total:				10000000	0	10000000
					Total:					10000000	0	10000000
				Total:					10000000	0	10000000	
			Total:						10000000	0	10000000	
Total:									10000000	0	10000000	
WR563	5	2025	C4	800	1401	2884	64	001	82985101		82985101	
EE,WR SURVEY								Total:	82985101	0	82985101	
DN,BALAGHAT							Total:	82985101		0	82985101	
						Total:				82985101	0	82985101
					Total:					82985101	0	82985101
			Total:						82985101	0	82985101	
Total:									82985101	0	82985101	
Total:									82985101	0	82985101	

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Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	5	2025	E6	800	0101	2884	64	001	5512120		5512120		
								Total:	5512120	0	5512120		
								Total:	5512120	0	5512120		
						Total:	5512120	0	5512120				
					Total:	5512120	0	5512120					
					Total:	5512120	0	5512120					
					Total:	5512120	0	5512120					
Total:									5512120	0	5512120		
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	5	2025	80	800	0101	1833	53			64953305	64953305		
								Total:	0	64953305	64953305		
								Total:	0	64953305	64953305		
						Total:	0	64953305	64953305				
					Total:	0	64953305	64953305					
					Total:	0	64953305	64953305					
					Total:	0	64953305	64953305					
Total:									0	64953305	64953305		
WR607 WRD PANNA	5	2025	57	800	0103	2884	64	001	2113160		2113160		
								Total:	2113160	0	2113160		
								Total:	2113160	0	2113160		
						Total:	2113160	0	2113160				
						1903	2884	64	001	9000000		9000000	
									Total:	9000000	0	9000000	
					Total:				9000000	0	9000000		
					Total:	11113160	0	11113160					
					Total:	11113160	0	11113160					
					60	800	0101	2884	64	001	11355000		11355000
										Total:	11355000	0	11355000
										Total:	11355000	0	11355000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR607 EE WRD PANNA	5	2025	60	800	0101	Total:			11355000	0	11355000		
						0103	2884	64	001	35411210		35411210	
									Total:	35411210	0	35411210	
							Total:	35411210	0	35411210			
						Total:	35411210	0	35411210				
						Total:	46766210	0	46766210				
					Total:	46766210	0	46766210					
					80	005	0101	3363	61		375000		375000
										Total:	375000	0	375000
										Total:	375000	0	375000
							Total:	375000	0	375000			
							Total:	375000	0	375000			
				Total:			375000	0	375000				
				800	0101	6599	64	001		35536528		35536528	
									Total:	35536528	0	35536528	
									Total:	35536528	0	35536528	
						Total:	35536528	0	35536528				
						1901	6599	64	001		124906		124906
										Total:	124906	0	124906
					Total:					124906	0	124906	
					Total:	35661434	0	35661434					
					Total:	36036434	0	36036434					
					Total:	93915804	0	93915804					
					Total:	93915804	0	93915804					
WR608 EE WRD 1 SAGAR	5	2025	61		800	0101	2884	64	001	198954		198954	
				Total:					198954	0	198954		
				Total:					198954	0	198954		
				Total:	198954	0	198954						
				Total:	198954	0	198954						
				Total:	198954	0	198954						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR608 EE WRD 1 SAGAR	5	2025	68	800	0101	2884	64	001		4968703			4968703
								Total:		4968703	0		4968703
								Total:		4968703	0		4968703
								Total:		4968703	0		4968703
								Total:		4968703	0		4968703
								Total:		4968703	0		4968703
			96	800	0102	2897	64	002		78086			78086
								Total:		78086	0		78086
								Total:		78086	0		78086
								Total:		78086	0		78086
								Total:		78086	0		78086
								Total:		78086	0		78086
			A4	800	1901	2884	64	001		50000000			50000000
								Total:		50000000	0		50000000
								Total:		50000000	0		50000000
								Total:		50000000	0		50000000
								Total:		50000000	0		50000000
								Total:		50000000	0		50000000
Total:		50000000						0		50000000			
Total:		50000000						0		50000000			
Total:									55245743	0		55245743	
Total:									55245743	0		55245743	

WR610 EE WRD DAMOH	5	2025	80	800	1901	0641	64	001		1816919			1816919				
								Total:		1816919	0		1816919				
								Total:		1816919	0		1816919				
								1907	64	001		30955624			30955624		
										Total:		30955624	0		30955624		
										Total:		30955624	0		30955624		
							Total:		32772543	0		32772543					
							Total:		32772543	0		32772543					
							Total:		32772543	0		32772543					
					Total:									32772543	0		32772543

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE WRD DAMOH	Total:								32772543	0	32772543
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2025	80	800	1901	1907	64	001	51198		51198
								Total:	51198	0	51198
								Total:	51198	0	51198
						6599	64	001	3496192		3496192
								Total:	3496192	0	3496192
								Total:	3496192	0	3496192
								Total:	3547390	0	3547390
								Total:	3547390	0	3547390
								Total:	3547390	0	3547390
								Total:	3547390	0	3547390
								Total:	3547390	0	3547390
								Total:	3547390	0	3547390
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	5	2025	02	800	0101	2884	64	001	9974654		9974654
								Total:	9974654	0	9974654
								Total:	9974654	0	9974654
								Total:	9974654	0	9974654
								Total:	9974654	0	9974654
								Total:	9974654	0	9974654
			E2	800	0101	2884	64	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	19974654	0	19974654
								Total:	19974654	0	19974654
WR660	5	2025	80	800	0103	0670	64	001	50000000		50000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660	5	2025	80	800	0103	0670	64	Total:	50000000	0	50000000
SANJAY SAGAR							Total:		50000000	0	50000000
PROJECT BAH						Total:			50000000	0	50000000
RIVER					Total:				50000000	0	50000000
DIVISION				Total:					50000000	0	50000000
GANJBASODA			Total:						50000000	0	50000000
Total:									50000000	0	50000000
WR682	5	2025	80	800	0103	1906	64	001	12665368		12665368
PROJECT							Total:		12665368	0	12665368
ADMINSTRATO							Total:		12665368	0	12665368
R BINA P.M.U.						Total:			12665368	0	12665368
WRD SAGAR					1901	0639	64	001	51536386		51536386
M.P.							Total:		51536386	0	51536386
							Total:		51536386	0	51536386
						0641	64	001	7901089		7901089
							Total:		7901089	0	7901089
							Total:		7901089	0	7901089
						1905	64	001	20000000		20000000
							Total:		20000000	0	20000000
							Total:		20000000	0	20000000
						1906	64	001	11659095		11659095
							Total:		11659095	0	11659095
							Total:		11659095	0	11659095
						Total:			91096570	0	91096570
					Total:				103761938	0	103761938
				Total:					103761938	0	103761938
			Total:						103761938	0	103761938
Total:									103761938	0	103761938
GN/MHCD TOTAL									1216792789	65241486	1282034275

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR501 WRD DEWAS	EE	5	2025		101	1901	3803	64	002	6732340		6732340
									Total:	6732340	0	6732340
									Total:	6732340	0	6732340
									Total:	6732340	0	6732340
									Total:	6732340	0	6732340
									Total:	6732340	0	6732340
									Total:	6732340	0	6732340
Total:									6732340	0	6732340	
WR502 WRD SHAJAPUR	EE	5	2025		101	0101	3803	64	002	14554829		14554829
									Total:	14554829	0	14554829
									Total:	14554829	0	14554829
									Total:	14554829	0	14554829
						1901	3803	64	002	30608226		30608226
									Total:	30608226	0	30608226
									Total:	30608226	0	30608226
									Total:	30608226	0	30608226
									Total:	30608226	0	30608226
									Total:	45163055	0	45163055
									Total:	45163055	0	45163055
									Total:	45163055	0	45163055
									Total:	45163055	0	45163055
Total:									45163055	0	45163055	
Total:									45163055	0	45163055	
WR503 WRD BHOPAL	EE	5	2025		800	0101	1833	53			29639344	29639344
									Total:	0	29639344	29639344
									Total:	0	29639344	29639344
									Total:	0	29639344	29639344
									Total:	0	29639344	29639344
									Total:	0	29639344	29639344
									Total:	0	29639344	29639344
Total:									0	29639344	29639344	
Total:									0	29639344	29639344	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	5	2025		101	1901	3803	64	002		14974176		14974176
								Total:		14974176	0	14974176
								Total:		14974176	0	14974176
								Total:		14974176	0	14974176
								Total:		14974176	0	14974176
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	5	2025		101	1901	3803	64	002		3499533		3499533
								Total:		3499533	0	3499533
								Total:		3499533	0	3499533
								Total:		3499533	0	3499533
								Total:		3499533	0	3499533
WR507 EE WRD RAISEN	5	2025		101	1901	3803	64	002		28690420		28690420
								Total:		28690420	0	28690420
								Total:		28690420	0	28690420
								Total:		28690420	0	28690420
								Total:		28690420	0	28690420

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	5	2025		101	1901	3803	64	002		1813042		1813042			
								Total:		1813042	0	1813042			
								Total:		1813042	0	1813042			
										Total:		1813042	0	1813042	
									Total:		1813042	0	1813042		
							800	0102	3828	64	002		1247011		1247011
											Total:		1247011	0	1247011
										Total:		1247011	0	1247011	
									Total:		1247011	0	1247011		
									Total:		1247011	0	1247011		
								Total:		1247011	0	1247011			
							Total:		3060053	0	3060053				
							Total:		3060053	0	3060053				
Total:		3060053	0	3060053											
WR516 EE,E&M WRD BALAGHAT	5	2025		101	1901	3803	64	002		99518		99518			
								Total:		99518	0	99518			
								Total:		99518	0	99518			
										Total:		99518	0	99518	
								Total:		99518	0	99518			
							800	0102	3828	64	002		1460385		1460385
											Total:		1460385	0	1460385
										Total:		1460385	0	1460385	
									Total:		1460385	0	1460385		
									Total:		1460385	0	1460385		
								Total:		1559903	0	1559903			
							Total:		1559903	0	1559903				
							Total:		1559903	0	1559903				
WR518 EE,E&M,HEM WRD BHOPAL	5	2025		101	1901	3803	64	002		2760152		2760152			
								Total:		2760152	0	2760152			
							Total:		2760152	0	2760152				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR518 EE,E&M,HEM WRD BHOPAL	5	2025		101	1901	Total:			2760152	0	2760152		
					Total:			2760152	0	2760152			
					800	0102	3828	64	002	1578540		1578540	
									Total:	1578540	0	1578540	
								Total:		1578540	0	1578540	
								Total:			1578540	0	1578540
					Total:			1578540	0	1578540			
					Total:			4338692	0	4338692			
					Total:			4338692	0	4338692			
					Total:			4338692	0	4338692			
WR521 WRD BETUL	5	2025		800	0102	3828	64	002	7406503		7406503		
								Total:	7406503	0	7406503		
							Total:		7406503	0	7406503		
							Total:			7406503	0	7406503	
							Total:			7406503	0	7406503	
							Total:			7406503	0	7406503	
							Total:			7406503	0	7406503	
							Total:			7406503	0	7406503	
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	5	2025		101	1901	3803	64	002	1960639		1960639		
								Total:	1960639	0	1960639		
							Total:		1960639	0	1960639		
							Total:			1960639	0	1960639	
							Total:			1960639	0	1960639	
							Total:			1960639	0	1960639	
							Total:			1960639	0	1960639	
							Total:			1960639	0	1960639	
WR529 EE,WR &TAWA	5	2025		800	0102	3828	64	002	13000000		13000000		
								Total:	13000000	0	13000000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	5	2025		800	0102	3828	Total:		13000000	0	13000000
						Total:			13000000	0	13000000
						Total:			13000000	0	13000000
					Total:				13000000	0	13000000
				Total:					13000000	0	13000000
Total:									13000000	0	13000000
WR530 EE WRD MULTAI DISTT.BETUL	5	2025		101	1901	3803	64	002	10000000		10000000
								Total:	10000000	0	10000000
							Total:		10000000	0	10000000
						Total:			10000000	0	10000000
					Total:				10000000	0	10000000
Total:									10000000	0	10000000
Total:									10000000	0	10000000
WR532 EE,WRD,SHIVP URI	5	2025		101	1901	3803	64	002	6690846		6690846
								Total:	6690846	0	6690846
							Total:		6690846	0	6690846
						Total:			6690846	0	6690846
					Total:				6690846	0	6690846
Total:									6690846	0	6690846
Total:									6690846	0	6690846
WR541 EE WRD INDORE	5	2025		101	1901	3803	64	002	36951436		36951436
								Total:	36951436	0	36951436
							Total:		36951436	0	36951436
						Total:			36951436	0	36951436
					Total:				36951436	0	36951436

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	5	2025	Total:						36951436	0	36951436
WRD INDORE	Total:								36951436	0	36951436
WR543 EE	5	2025		101	0101	3803	61		498023		498023
WRD RATLAM								Total:	498023	0	498023
								Total:	498023	0	498023
								Total:	498023	0	498023
					1901	3803	64	002	84626713		84626713
								Total:	84626713	0	84626713
								Total:	84626713	0	84626713
								Total:	84626713	0	84626713
								Total:	85124736	0	85124736
				Total:					85124736	0	85124736
			Total:						85124736	0	85124736
	Total:								85124736	0	85124736
WR545	5	2025		101	1901	3803	64	002	5336963		5336963
EE,GANDHI								Total:	5336963	0	5336963
SAGAR DAM								Total:	5336963	0	5336963
DN.GANDHI								Total:	5336963	0	5336963
SAGAR								Total:	5336963	0	5336963
DISTT.MANDSA								Total:	5336963	0	5336963
UR				Total:					5336963	0	5336963
			Total:						5336963	0	5336963
	Total:								5336963	0	5336963
WR547 EE	5	2025		101	0101	3803	61		1290408		1290408
WRD BARWANI								Total:	1290408	0	1290408
								Total:	1290408	0	1290408
								Total:	1290408	0	1290408
								Total:	1290408	0	1290408
				800	0102	3828	64	002	114138		114138

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR547 WRD BARWANI	EE	5	2025		800	0102	3828	64	Total:	114138	0	114138	
									Total:	114138	0	114138	
									Total:	114138	0	114138	
									Total:	114138	0	114138	
									Total:	1404546	0	1404546	
									Total:	1404546	0	1404546	
									Total:	1404546	0	1404546	
WR548 WRD KHARGONE	EE	5	2025		800	0102	3828	64	002	20000000		20000000	
									Total:	20000000	0	20000000	
									Total:	20000000	0	20000000	
									Total:	20000000	0	20000000	
									Total:	20000000	0	20000000	
									Total:	20000000	0	20000000	
									Total:	20000000	0	20000000	
WR549 WRD KHANDWA	EE	5	2025		101	1901	3803	64	002	7263943		7263943	
									Total:	7263943	0	7263943	
									Total:	7263943	0	7263943	
									Total:	7263943	0	7263943	
									Total:	7263943	0	7263943	
									Total:	7263943	0	7263943	
									Total:	7263943	0	7263943	
WR550 WRD DN.NO.1 JHABUA	EE	5	2025		800	0102	3828	61		22126		22126	
									Total:	22126	0	22126	
									Total:	22126	0	22126	
									Total:	22126	0	22126	
									Total:	22126	0	22126	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR550 EE	5	2025			Total:					22126		0	22126
WRD DN.NO.1			Total:							22126		0	22126
JHABUA	Total:									22126		0	22126
WR551 EE	5	2025		101	0101	3803	61			144202			144202
WRD								Total:		144202		0	144202
ALIRAJPUR								Total:		144202		0	144202
JHABUA						Total:				144202		0	144202
					Total:					144202		0	144202
			800	0102	6079	64	002			43371			43371
								Total:		43371		0	43371
								Total:		43371		0	43371
						Total:				43371		0	43371
					Total:					43371		0	43371
				Total:						187573		0	187573
			Total:							187573		0	187573
	Total:									187573		0	187573
WR552 EE	5	2025		101	1901	3803	64	002		2743114			2743114
WR DN.1 DHAR								Total:		2743114		0	2743114
								Total:		2743114		0	2743114
						Total:				2743114		0	2743114
					Total:					2743114		0	2743114
			800	0102	3828	64	002			15973255			15973255
								Total:		15973255		0	15973255
								Total:		15973255		0	15973255
						Total:				15973255		0	15973255
					Total:					15973255		0	15973255
				Total:						18716369		0	18716369
			Total:							18716369		0	18716369
	Total:									18716369		0	18716369

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR555 WRD MANAWAR DHAR	EE	5	2025		800	0102	3828	64	002	40301953		40301953
									Total:	40301953	0	40301953
									Total:	40301953	0	40301953
									Total:	40301953	0	40301953
									Total:	40301953	0	40301953
									Total:	40301953	0	40301953
									Total:	40301953	0	40301953
Total:										40301953	0	40301953
WR557 WR DN.NEEMUCH	EE	5	2025		101	1901	3803	64	002	9985030		9985030
									Total:	9985030	0	9985030
									Total:	9985030	0	9985030
									Total:	9985030	0	9985030
									Total:	9985030	0	9985030
									Total:	9985030	0	9985030
									Total:	9985030	0	9985030
Total:										9985030	0	9985030
WR559 WRD MANDLA	EE	5	2025		800	0102	3828	64	002	957896		957896
									Total:	957896	0	957896
									Total:	957896	0	957896
									Total:	957896	0	957896
									Total:	957896	0	957896
									Total:	957896	0	957896
									Total:	957896	0	957896
Total:										957896	0	957896
WR561 WRD DINDORI	EE	5	2025		800	0102	3828	64	002	15997325		15997325
									Total:	15997325	0	15997325
									Total:	15997325	0	15997325
									Total:	15997325	0	15997325

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE WRD DINDORI	5	2025		800	Total:				15997325	0	15997325
				Total:			15997325	0	15997325		
				Total:			15997325	0	15997325		
			Total:			15997325	0	15997325			
WR565 EE,WRD ,CHHINDWARA	5	2025		101	1901	3803	64	002	1500000		1500000
								Total:	1500000	0	1500000
							Total:	1500000	0	1500000	
				Total:			1500000	0	1500000		
				800	0102	3828	64	002	2949212		2949212
								Total:	2949212	0	2949212
			Total:				2949212	0	2949212		
			Total:			2949212	0	2949212			
				0102	3828	64	002	2949212		2949212	
							Total:	2949212	0	2949212	
						Total:	2949212	0	2949212		
			Total:			4449212	0	4449212			
Total:			4449212	0	4449212						
Total:			4449212	0	4449212						
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	5	2025		800	0102	3828	64	002	33284841		33284841
								Total:	33284841	0	33284841
				Total:			33284841	0	33284841		
				Total:			33284841	0	33284841		
				800	0102	3828	64	002	33284841		33284841
								Total:	33284841	0	33284841
			Total:			33284841	0	33284841			
			Total:			33284841	0	33284841			
WR596 EE WRD SATNA (M.P.)	5	2025		101	0101	6079	64	001	3584843		3584843
								Total:	3584843	0	3584843
							Total:			3584843	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt					
WR596 EE WRD SATNA (M.P.)	5	2025		101	0101 1901	Total:				3584843		0	3584843					
						3803	64	002	999049			999049						
								Total:	999049		0	999049						
							Total:	999049		0	999049							
						Total:				999049		0	999049					
						Total:				4583892		0	4583892					
						Total:				4583892		0	4583892					
						Total:				4583892		0	4583892					
Total:									4583892		0	4583892						
WR598 EE WRD DN. NO.2 SHAHDOL	5	2025		101	1901	3803	64	002	12259381			12259381						
								Total:	12259381		0	12259381						
							Total:	12259381		0	12259381							
								Total:				12259381		0	12259381			
						800	0102	3828	64	002	1675560			1675560				
										Total:	1675560		0	1675560				
								Total:	1675560		0	1675560						
									Total:				1675560		0	1675560		
							Total:			13934941		0	13934941					
								Total:				13934941		0	13934941			
						Total:									13934941		0	13934941
						WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	5	2025		800	0102	3828	64	002	45319850			45319850
Total:	45319850		0	45319850														
Total:	45319850		0	45319850														
	Total:				45319850									0	45319850			
Total:			45319850		0							45319850						
	Total:				45319850								0	45319850				
Total:													45319850		0	45319850		

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Divisions

Gncd23

Mhcd4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR602	Total:								45319850	0	45319850
EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)											
WR604	EE	5	2025	101	0101	3803	64	002	7744787		7744787
WRD KATNI								Total:	7744787	0	7744787
								Total:	7744787	0	7744787
								Total:	7744787	0	7744787
				1901	3803	64	002	8513737			8513737
								Total:	8513737	0	8513737
								Total:	8513737	0	8513737
								Total:	8513737	0	8513737
					Total:				16258524	0	16258524
				Total:					16258524	0	16258524
				Total:					16258524	0	16258524
	Total:								16258524	0	16258524
WR606	EE	5	2025	101	0101	3803	64	002	41235		41235
WRD								Total:	41235	0	41235
TIKAMGARH								Total:	41235	0	41235
								Total:	41235	0	41235
				1901	3803	64	002	3974645			3974645
								Total:	3974645	0	3974645
								Total:	3974645	0	3974645
								Total:	3974645	0	3974645
					Total:				4015880	0	4015880
				Total:					4015880	0	4015880
				Total:					4015880	0	4015880
	Total:								4015880	0	4015880

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Divisions

Gncd 23

Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR607 EE WRD PANNA	5	2025		101	0101	3803	61			126202		126202	
								Total:		126202	0	126202	
							Total:		126202	0	126202		
								Total:			126202	0	126202
								Total:			126202	0	126202
							Total:			126202	0	126202	
							Total:			126202	0	126202	
Total:									126202	0	126202		
WR608 EE WRD 1 SAGAR	5	2025		101	0101	3803	64	002		95197		95197	
								Total:		95197	0	95197	
							Total:		95197	0	95197		
								Total:			95197	0	95197
						1901	3803	64	002		11378593		11378593
									Total:		11378593	0	11378593
								Total:		11378593	0	11378593	
									Total:			11378593	0
					800	0101	1833	53			84574	84574	
									Total:	0	84574	84574	
								Total:		0	84574	84574	
									Total:			0	84574
							Total:			0	84574	84574	
							Total:			11473790	84574	11473790	
							Total:			11473790	84574	11558364	
Total:									11473790	84574	11558364		
WR610 EE WRD DAMOH	5	2025		101	1901	3803	64	002		34789980		34789980	
								Total:		34789980	0	34789980	
							Total:		34789980	0	34789980		
								Total:			34789980	0	34789980

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Gncd 23

Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	5	2025		101	Total:				34789980	0	34789980
WRD DAMOH				Total:					34789980	0	34789980
			Total:						34789980	0	34789980
Total:									34789980	0	34789980
WR651	5	2025		101	1901	3803	64	002	3166740		3166740
EE,JAL								Total:	3166740	0	3166740
SANSADHAN							Total:		3166740	0	3166740
DIVISION,ASHO					Total:				3166740	0	3166740
K NAGAR				Total:					3166740	0	3166740
			Total:						3166740	0	3166740
Total:									3166740	0	3166740
Total:									3166740	0	3166740
WR657	5	2025		101	1901	3803	64	002	13996267		13996267
EE.WRD,JAORA								Total:	13996267	0	13996267
DISTT.MORENA							Total:		13996267	0	13996267
					Total:				13996267	0	13996267
			Total:						13996267	0	13996267
			Total:						13996267	0	13996267
Total:									13996267	0	13996267
Total:									13996267	0	13996267
WR685	5	2025		101	1901	3803	64	002	12315842		12315842
WATER								Total:	12315842	0	12315842
RESOURCES							Total:		12315842	0	12315842
DIVISION					Total:				12315842	0	12315842
CHHATARPUR				Total:					12315842	0	12315842
			Total:						12315842	0	12315842
Total:									12315842	0	12315842
Total:									12315842	0	12315842

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									587042017	29949660	616991677

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR541 EE WRD INDORE	5	2025	01	103	0101	5711	64	001	14055271		14055271				
								Total:	14055271	0	14055271				
								Total:		14055271	0	14055271			
								Total:			14055271	0	14055271		
								Total:				14055271	0	14055271	
								Total:					14055271	0	14055271
								Total:						14055271	0
Total:								14055271	0	14055271					
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Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW524 EE PWD DN. NO.1 GWALIOR	5	2025	01	053		0183	33	001		1500000		1500000	
								Total:		1500000	0	1500000	
								Total:		1500000	0	1500000	
							3383	33	001		4991701		4991701
									Total:		4991701	0	4991701
									Total:		4991701	0	4991701
							Total:			6491701	0	6491701	
							Total:			6491701	0	6491701	
							Total:			6491701	0	6491701	
							Total:			6491701	0	6491701	
Total:									6491701	0	6491701		
PW526 EE PWD (B/R) DN. BHIND.	5	2025	01	053		0183	33	001		7987661		7987661	
								Total:		7987661	0	7987661	
								Total:		7987661	0	7987661	
							3383	33	001		2000000		2000000
									Total:		2000000	0	2000000
									Total:		2000000	0	2000000
							3387	33	001		338062		338062
									Total:		338062	0	338062
									Total:		338062	0	338062
							Total:			10325723	0	10325723	
Total:			10325723	0	10325723								
Total:			10325723	0	10325723								
Total:									10325723	0	10325723		
PW527 EE PWD B/R DN. DATIA	5	2025	01	053		0183	33	001		342563		342563	
								Total:		342563	0	342563	
							Total:			342563	0	342563	
							Total:			342563	0	342563	

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Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW527 EE	5	2025	01	053	Total:					342563		0	342563
PWD B/R DN.				Total:						342563		0	342563
DATIA			Total:							342563		0	342563
Total:										342563		0	342563
PW529 EE	5	2025	01	053		0183	33	001	1000000			1000000	
PWD B/R DN.								Total:	1000000		0	1000000	
MORENA.								Total:	1000000		0	1000000	
						3383	33	001	500000			500000	
								Total:	500000		0	500000	
								Total:	500000		0	500000	
						3387	33	001	975000			975000	
								Total:	975000		0	975000	
								Total:	975000		0	975000	
							Total:		2475000		0	2475000	
					Total:				2475000		0	2475000	
				Total:				2475000		0	2475000		
			Total:						2475000		0	2475000	
Total:									2475000		0	2475000	
PW531 EE	5	2025	01	053		3383	33	001	310051			310051	
PWD, B/R DN.								Total:	310051		0	310051	
NO. 1 GUNA								Total:	310051		0	310051	
							Total:		310051		0	310051	
					Total:				310051		0	310051	
				Total:				310051		0	310051		
			Total:						310051		0	310051	
Total:									310051		0	310051	
PW534 EE	5	2025	01	053		0183	33	001	13000771			13000771	
PWD DN. NO.1								Total:	13000771		0	13000771	

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	5	2025	01	053		0183 3387	Total:			13000771		0	13000771
							33	001		72835			72835
							Total:			72835		0	72835
							Total:			72835		0	72835
						Total:			13073606		0	13073606	
						Total:			13073606		0	13073606	
						Total:			13073606		0	13073606	
						Total:			13073606		0	13073606	
Total:										13073606		0	13073606
PW535 EE PWD, (B/R) DN. DAMOH	5	2025	01	053		0183	33	001		105661			105661
							Total:			105661		0	105661
							Total:			105661		0	105661
							Total:			105661		0	105661
						Total:			105661		0	105661	
						Total:			105661		0	105661	
						Total:			105661		0	105661	
						Total:			105661		0	105661	
Total:										105661		0	105661
PW536 EE PWD ,(B/R) DN. CHHATARPUR	5	2025	01	053		0183	33	001		7231099			7231099
							Total:			7231099		0	7231099
							Total:			7231099		0	7231099
							Total:			7231099		0	7231099
						Total:			7231099		0	7231099	
						Total:			7231099		0	7231099	
						Total:			7231099		0	7231099	
						Total:			7231099		0	7231099	
Total:										7231099		0	7231099
PW537 EE PWD (B/R) DN. PANNA	5	2025	01	053		0183	33	001		4917119			4917119
							Total:			4917119		0	4917119
							Total:			4917119		0	4917119

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW537 EE	5	2025	01	053		Total:				4917119	0	4917119	
PWD (B/R) DN.					Total:					4917119	0	4917119	
PANNA				Total:						4917119	0	4917119	
			Total:							4917119	0	4917119	
Total:									4917119	0	4917119		
PW538 EE	5	2025	01	053		0183	33	001	1989434			1989434	
PWD ,(B/R) DN.								Total:	1989434	0	1989434		
TIKAMGARH							Total:		1989434	0	1989434		
						3387	33	001	400000			400000	
							Total:		400000	0	400000		
							Total:		400000	0	400000		
						Total:			2389434	0	2389434		
				Total:					2389434	0	2389434		
			Total:						2389434	0	2389434		
			Total:						2389434	0	2389434		
Total:									2389434	0	2389434		
PW539 EE	5	2025	01	053		0183	33	001	784973			784973	
PWD (E/M) DN.								Total:	784973	0	784973		
GWALIOR							Total:		784973	0	784973		
						3387	33	001	262000			262000	
							Total:		262000	0	262000		
							Total:		262000	0	262000		
						Total:			1046973	0	1046973		
				Total:					1046973	0	1046973		
			Total:						1046973	0	1046973		
			Total:						1046973	0	1046973		
Total:									1046973	0	1046973		
PW541 EE	5	2025	01	053		0183	33	001	8000000			8000000	

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Divisions

Gncd 24
Mhcd 2059

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	2025	01	053		0183	33	Total:	8000000	0	8000000	
								Total:	8000000	0	8000000	
							3383	33	001	5000000		5000000
									Total:	5000000	0	5000000
							3387	33	001	7430521		7430521
									Total:	7430521	0	7430521
						Total:	7430521	0	7430521			
						Total:	20430521	0	20430521			
						Total:	20430521	0	20430521			
						Total:	20430521	0	20430521			
						Total:	20430521	0	20430521			
						Total:	20430521	0	20430521			
PW544 EE PWD B/R DN. UJJAIN	5	2025	01	053		0183	33	001	4812213		4812213	
								Total:	4812213	0	4812213	
							3383	33	001	431514		431514
									Total:	431514	0	431514
							3387	33	001	1198339		1198339
									Total:	1198339	0	1198339
						Total:	1198339	0	1198339			
						Total:	6442066	0	6442066			
						Total:	6442066	0	6442066			
						Total:	6442066	0	6442066			
						Total:	6442066	0	6442066			
						PW545 EE PWD B/R DN.	5	2025	01	053		0183
Total:	369000	0	369000									

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Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW545 EE	5	2025	01	053		0183	Total:			369000	0	369000	
PWD B/R DN.						Total:				369000	0	369000	
RATLAM					Total:					369000	0	369000	
				Total:						369000	0	369000	
			Total:							369000	0	369000	
			Total:							369000	0	369000	
Total:										369000	0	369000	
PW546 EE	5	2025	01	053		0183	33	001		2192015		2192015	
PWD B/R DN.								Total:		2192015	0	2192015	
MANDSAUR							Total:			2192015	0	2192015	
						3387	33	001		272145		272145	
								Total:		272145	0	272145	
							Total:			272145	0	272145	
						Total:				2464160	0	2464160	
					Total:					2464160	0	2464160	
				Total:						2464160	0	2464160	
			Total:							2464160	0	2464160	
Total:										2464160	0	2464160	
PW547 EE	5	2025	01	053		0183	33	001		1182483		1182483	
PWD (B/R) DN.								Total:		1182483	0	1182483	
NEEMUCH							Total:			1182483	0	1182483	
						Total:				1182483	0	1182483	
					Total:					1182483	0	1182483	
				Total:						1182483	0	1182483	
			Total:							1182483	0	1182483	
Total:										1182483	0	1182483	
PW549 EE	5	2025	01	053		0183	33	001		1000000		1000000	
PWD (B/R) DN.								Total:		1000000	0	1000000	
BARWANI							Total:			1000000	0	1000000	

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Gncd 24

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW552 EE PWD B/R DN. DHAR	5	2025	01	053		0183	33							
								Total:	873290	0	873290			
								Total:	873290	0	873290			
								3387	33	001	96000		96000	
											Total:	96000	0	96000
									Total:	969290	0	969290		
								Total:	969290	0	969290			
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		Total:	969290	0										

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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	2025	01	053		0183	Total:			460667	0	460667
							33	001		78108		78108
								Total:			78108	0
							3387	Total:			78108	0
						33		001		900756		900756
								Total:			900756	0
						Total:			900756	0	900756	
						Total:			1439531	0	1439531	
						Total:			1439531	0	1439531	
						Total:			1439531	0	1439531	
Total:			1439531	0	1439531							
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2025	01	053		0183	33	001		1351053		1351053
							Total:			1351053	0	1351053
							Total:			1351053	0	1351053
							3387	33	001		391006	
						Total:			391006	0	391006	
						Total:			391006	0	391006	
						Total:			1742059	0	1742059	
						Total:			1742059	0	1742059	
						Total:			1742059	0	1742059	
						Total:			1742059	0	1742059	
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2025	01	053		0183	33	001		10626718		10626718
							Total:			10626718	0	10626718
							Total:			10626718	0	10626718
							3383	33	001		598000	
						Total:			598000	0	598000	
						Total:			598000	0	598000	
						Total:			598000	0	598000	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW558 EE MAINT.DN. 2 BHOPAL		5	2025	01	053		3387	33	001	239000		239000		
									Total:	239000	0	239000		
									Total:	239000	0	239000		
											Total:	11463718	0	11463718
										Total:	11463718	0	11463718	
									Total:	11463718	0	11463718		
								Total:	11463718	0	11463718			
								Total:	11463718	0	11463718			
PW560 EE PWD NEW BOPAL DN. BHOPAL		5	2025	01	053		0183	33	001	5937143		5937143		
Total:									5937143	0	5937143			
Total:									5937143	0	5937143			
									Total:	5937143	0	5937143		
								Total:	5937143	0	5937143			
Total:								5937143	0	5937143				
Total:								5937143	0	5937143				
Total:								5937143	0	5937143				
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D		5	2025	01	053		0183	33	001	3848995		3848995		
Total:									3848995	0	3848995			
Total:									3848995	0	3848995			
									33	001	1543315		1543315	
									Total:	1543315	0	1543315		
								Total:	1543315	0	1543315			
								Total:	5392310	0	5392310			
Total:								5392310	0	5392310				
Total:	5392310	0	5392310											
PW563 EE		5	2025	01	053		0183	33	001	515093		515093		

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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	2025	01	053		0183	33	Total:	515093	0	515093	
									Total:	515093	0	515093	
									Total:	515093	0	515093	
									Total:	515093	0	515093	
									Total:	515093	0	515093	
									Total:	515093	0	515093	
									Total:	515093	0	515093	
PW564 PWD DN. RAISEN	EE	5	2025	01	053		0183	33	001	1959941		1959941	
									Total:	1959941	0	1959941	
									Total:	1959941	0	1959941	
									3387	001	547813		547813
										Total:	547813	0	547813
										Total:	547813	0	547813
									Total:	2507754	0	2507754	
Total:	2507754	0	2507754										
Total:	2507754	0	2507754										
PW565 PWD DN. RAJGARH	EE	5	2025	01	053		0183	33	001	4118000		4118000	
									Total:	4118000	0	4118000	
									Total:	4118000	0	4118000	
									3383	001	1500000		1500000
										Total:	1500000	0	1500000
										Total:	1500000	0	1500000
									Total:	5618000	0	5618000	
Total:	5618000	0	5618000										
Total:	5618000	0	5618000										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW567 EE,PWD (B&R) DIVISION HARDA	5	2025	01	053		0183	33	001		1089036		1089036
								Total:		1089036	0	1089036
							Total:		1089036	0	1089036	
							Total:		1089036	0	1089036	
								Total:		1089036	0	1089036
							Total:		1089036	0	1089036	
						Total:		1089036	0	1089036		
Total:		1089036	0	1089036								
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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE PVD DN. 1 REWA		5	2025	01	053		3387	33	Total:	10593949	0	10593949
									Total:	10593949	0	10593949
								Total:	26112935	0	26112935	
								Total:	26112935	0	26112935	
								Total:	26112935	0	26112935	
								Total:	26112935	0	26112935	
							Total:	26112935	0	26112935		
Total:									26112935	0	26112935	
PW571 EE PVD E/M DN. REWA		5	2025	01	053		0183	33	001	5002413		5002413
									Total:	5002413	0	5002413
								Total:	5002413	0	5002413	
							3383	33	001	15020		15020
									Total:	15020	0	15020
								Total:	15020	0	15020	
							3387	33	001	21744		21744
									Total:	21744	0	21744
								Total:	21744	0	21744	
							Total:	5039177	0	5039177		
							Total:	5039177	0	5039177		
							Total:	5039177	0	5039177		
Total:	5039177	0	5039177									
Total:									5039177	0	5039177	
PW572 EE PVD DN. SIDHI		5	2025	01	053		0183	33	001	6959190		6959190
									Total:	6959190	0	6959190
								Total:	6959190	0	6959190	
							3383	33	001	496370		496370
									Total:	496370	0	496370
								Total:	496370	0	496370	
							Total:	7455560	0	7455560		
							Total:	7455560	0	7455560		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW572 EE	5	2025	01		Total:					7455560		0	7455560			
PWD DN. SIDHI			Total:							7455560		0	7455560			
Total:										7455560		0	7455560			
PW576 EE	5	2025	01	053		0183	33	001	1983107			1983107				
PWD SATNA								Total:	1983107		0	1983107				
						Total:	1983107		0	1983107						
						3383	33	001	497934		497934					
								Total:	497934		0	497934				
						3387	33	001	486268		486268					
								Total:	486268		0	486268				
						Total:	486268		0	486268						
						Total:			2967309		0	2967309				
						Total:			2967309		0	2967309				
						Total:			2967309		0	2967309				
						Total:			2967309		0	2967309				
Total:										2967309		0	2967309			
PW577 EE	5	2025	01	053		0183	33	001	500000			500000				
PWD (B/R)								Total:	500000		0	500000				
DN.UMARIYA						Total:			500000		0	500000				
						Total:			500000		0	500000				
						Total:			500000		0	500000				
						Total:			500000		0	500000				
Total:										500000		0	500000			
PW578	5	2025	01	053		6720	33	001	1596532			1596532				
EE,PWD								Total:	1596532		0	1596532				
DN.NO.1 CPA							Total:			1596532		0	1596532			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW578	5	2025	01	053		Total:				1596532	0	1596532	
EE,PWD					Total:					1596532	0	1596532	
DN.NO.1 CPA				800		9083	33			4499383		4499383	
BHOPAL								Total:		4499383	0	4499383	
							Total:			4499383	0	4499383	
						Total:				4499383	0	4499383	
					Total:					4499383	0	4499383	
				Total:						6095915	0	6095915	
			Total:							6095915	0	6095915	
	Total:									6095915	0	6095915	
PW579	EE	5	2025	01	053		5464	33	001	25630900		25630900	
PWD DN.NO.2									Total:	25630900	0	25630900	
CPA BHOPAL								Total:		25630900	0	25630900	
							6720	33	001	3986677		3986677	
									Total:	3986677	0	3986677	
								42	007	4583900		4583900	
									Total:	4583900	0	4583900	
								Total:		8570577	0	8570577	
							Total:			34201477	0	34201477	
					Total:					34201477	0	34201477	
				Total:						34201477	0	34201477	
			Total:							34201477	0	34201477	
	Total:									34201477	0	34201477	
PW580	5	2025	01	053		6720	33	001	20440528			20440528	
EE,PWD								Total:		20440528	0	20440528	
CONTROLER							Total:			20440528	0	20440528	
OF BLDG						Total:				20440528	0	20440528	
(VIDHAN					Total:					20440528	0	20440528	
SABHA) CPA				Total:						20440528	0	20440528	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	5	2025	Total:						20440528	0	20440528
EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	Total:								20440528	0	20440528
PW582 EE	5	2025	01	053		5464	33	001	5500000		5500000
NEW E/M DN CPA BHOPAL								Total:	5500000	0	5500000
								Total:	5500000	0	5500000
						6720	33	001	5664018		5664018
								Total:	5664018	0	5664018
							42	007	51064346		51064346
								Total:	51064346	0	51064346
								Total:	56728364	0	56728364
								Total:	62228364	0	62228364
								Total:	62228364	0	62228364
				800		9083	33		998752		998752
								Total:	998752	0	998752
								Total:	998752	0	998752
								Total:	998752	0	998752
								Total:	998752	0	998752
								Total:	63227116	0	63227116
								Total:	63227116	0	63227116
								Total:	63227116	0	63227116
PW583 EE	5	2025	01	053		0183	33	001	19104786		19104786
PWD DN.NO.1 JABALPUR								Total:	19104786	0	19104786
								Total:	19104786	0	19104786
								Total:	19104786	0	19104786

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr	Amt
PW583 EE	5	2025	01	053	Total:				19104786	0	19104786			
PWD DN.NO.1				Total:					19104786	0	19104786			
JABALPUR			Total:					19104786	0	19104786				
Total:									19104786	0	19104786			
PW584 EE	5	2025	01	053		0183	33	001	3187868			3187868		
PWD DN.NO.2								Total:	3187868	0	3187868			
JABALPUR								Total:	3187868	0	3187868			
						3383	33	001	29401			29401		
								Total:	29401	0	29401			
								Total:	29401	0	29401			
							Total:		3217269	0	3217269			
					Total:				3217269	0	3217269			
				Total:				3217269	0	3217269				
Total:									3217269	0	3217269			
PW585 EE	5	2025	01	053		0183	33	001	330000			330000		
PWD DN. KATNI								Total:	330000	0	330000			
								Total:	330000	0	330000			
						Total:				330000	0	330000		
					Total:				330000	0	330000			
				Total:				330000	0	330000				
Total:									330000	0	330000			
Total:									330000	0	330000			
PW586 EE	5	2025	01	053		0183	33	001	2781268			2781268		
PWD DN.NO.1								Total:	2781268	0	2781268			
SEONI								Total:	2781268	0	2781268			
						3383	33	001	1271000			1271000		
								Total:	1271000	0	1271000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	5	2025	01	053		3383	33	Total:		1271000	0	1271000
						3387		001	268019	268019		
						Total:		268019	0	268019		
						Total:		268019	0	268019		
							Total:		4320287	0	4320287	
							Total:		4320287	0	4320287	
							Total:		4320287	0	4320287	
						Total:		4320287	0	4320287		
Total:									4320287	0	4320287	
PW588 EE PWD DN.NO.1 CHHINDWARA	5	2025	01	053		0183	33	001	548615		548615	
								Total:	548615	0	548615	
								Total:	548615	0	548615	
								3383	33	001	451605	451605
										Total:	451605	0
						Total:	451605	0	451605			
							Total:		1000220	0	1000220	
							Total:		1000220	0	1000220	
							Total:		1000220	0	1000220	
						Total:		1000220	0	1000220		
Total:									1000220	0	1000220	
PW590 EE PWD DN.NARSINGHP UR	5	2025	01	053		0183	33	001	1991149		1991149	
								Total:	1991149	0	1991149	
								Total:	1991149	0	1991149	
								Total:	1991149	0	1991149	
							Total:		1991149	0	1991149	
							Total:		1991149	0	1991149	
						Total:		1991149	0	1991149		
						Total:		1991149	0	1991149		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW591 EE PWD DN.NO.1 BALAGHAT	5	2025	01	053		0183	33	001	2782820		2782820		
								Total:	2782820	0	2782820		
								Total:	2782820	0	2782820		
										Total:	2782820	0	2782820
									Total:	2782820	0	2782820	
								Total:	2782820	0	2782820		
							Total:	2782820	0	2782820			
Total:									2782820	0	2782820		
PW593 EE PWD DN. DINDORI.	5	2025	01	053		0183	33	001	974529		974529		
								Total:	974529	0	974529		
								Total:	974529	0	974529		
										Total:	974529	0	974529
									Total:	974529	0	974529	
								Total:	974529	0	974529		
							Total:	974529	0	974529			
Total:									974529	0	974529		
PW594 EE PWD E/M DN. JABALPUR	5	2025	01	053		0183	33	001	4993440		4993440		
								Total:	4993440	0	4993440		
								Total:	4993440	0	4993440		
										Total:	4993440	0	4993440
									Total:	4993440	0	4993440	
								Total:	4993440	0	4993440		
							Total:	4993440	0	4993440			
Total:									4993440	0	4993440		
PW600 E.E. PWD ANUPPUR	5	2025	01	053		0183	33	001	491070		491070		
								Total:	491070	0	491070		
								Total:	491070	0	491070		
							3383	33	001	216990		216990	

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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	2025	01	053		3383	33	Total:	216990	0	216990	
								Total:	216990	0	216990	
								Total:		708060	0	708060
						Total:		708060	0	708060		
						Total:		708060	0	708060		
						Total:		708060	0	708060		
			Total:		708060	0	708060					
Total:									708060	0	708060	
PW601 E.E. PWD BURHANPUR	5	2025	01	053		0183	33	001	410844		410844	
								Total:	410844	0	410844	
								Total:		410844	0	410844
						Total:		410844	0	410844		
						Total:		410844	0	410844		
						Total:		410844	0	410844		
			Total:		410844	0	410844					
Total:									410844	0	410844	
PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2025	01	053		0183	33	001	996089		996089	
								Total:	996089	0	996089	
								Total:		996089	0	996089
						Total:		996089	0	996089		
						Total:		996089	0	996089		
						Total:		996089	0	996089		
			Total:		996089	0	996089					
Total:									996089	0	996089	
PW637 EE PWD E/M DN. NO. 2 BHOPAL	5	2025	01	053		0183	33	001	18312		18312	
								Total:	18312	0	18312	
							Total:		18312	0	18312	
							3387	33	001	287010		287010
						Total:			287010	0	287010	

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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	2025	05	053		0183	33	001		12000000		12000000		
								Total:		12000000	0	12000000		
							Total:		12000000	0	12000000			
						4090	33	001		500000		500000		
								Total:		500000	0	500000		
							Total:		500000	0	500000			
							Total:		12500000	0	12500000			
						Total:						12500000	0	12500000
						Total:						12500000	0	12500000
						Total:						12500000	0	12500000
Total:						12500000	0	12500000						
Total:									12500000	0	12500000			
PW526 EE PWD (B/R) DN. BHIND.	5	2025	05	053		0183	33	001		1848707		1848707		
								Total:		1848707	0	1848707		
							Total:		1848707	0	1848707			
						1316	33	001		998148		998148		
								Total:		998148	0	998148		
							Total:		998148	0	998148			
						4090	33	001		294030		294030		
								Total:		294030	0	294030		
							Total:		294030	0	294030			
						Total:						3140885	0	3140885
Total:						3140885	0	3140885						
Total:						3140885	0	3140885						
Total:						3140885	0	3140885						
Total:									3140885	0	3140885			
PW527 EE PWD B/R DN. DATIA	5	2025	05	053		0183	33	001		997778		997778		
								Total:		997778	0	997778		
							Total:		997778	0	997778			
						1316	33	001		308000		308000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW527 EE PWD B/R DN. DATIA	5	2025	05	053		1316	33	Total:		308000		0	308000	
							Total:			308000		0	308000	
							Total:			1305778		0	1305778	
							Total:			1305778		0	1305778	
							Total:			1305778		0	1305778	
							Total:			1305778		0	1305778	
						Total:								
PW529 EE PWD B/R DN. MORENA.	5	2025	05	053		0183	33	001		500000			500000	
								Total:			500000		0	500000
						1316		Total:			500000		0	500000
							33	001		1400000			1400000	
								Total:			1400000		0	1400000
						4090		Total:			1400000		0	1400000
							33	001		499000			499000	
								Total:			499000		0	499000
							Total:			499000		0	499000	
							Total:			2399000		0	2399000	
							Total:			2399000		0	2399000	
							Total:			2399000		0	2399000	
Total:									2399000		0	2399000		
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	5	2025	05	053		0183	33	001		2000000			2000000	
								Total:			2000000		0	2000000
						1316		Total:			2000000		0	2000000
							33	001		2500000			2500000	
								Total:			2500000		0	2500000
							Total:			2500000		0	2500000	
							Total:			4500000		0	4500000	
Total:									4500000		0	4500000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	5	2025	05		Total:				4500000	0	4500000
PWD, CHAMBAL			Total:						4500000	0	4500000
AYCAT DN. SHEOPURKALA N	Total:								4500000	0	4500000
PW533 EE	5	2025	05	053		0183	33	001	500000		500000
PWD (B/R) DN.1 SHIVPURI.								Total:	500000	0	500000
							Total:		500000	0	500000
						4090	33	001	499803		499803
								Total:	499803	0	499803
							Total:		499803	0	499803
						Total:			999803	0	999803
					Total:				999803	0	999803
				Total:					999803	0	999803
			Total:						999803	0	999803
Total:									999803	0	999803
PW534 EE	5	2025	05	053		0183	33	001	8029879		8029879
PWD DN. NO.1 SAGAR								Total:	8029879	0	8029879
							Total:		8029879	0	8029879
						1316	33	001	20043042		20043042
								Total:	20043042	0	20043042
							Total:		20043042	0	20043042
						4090	33	001	803828		803828
								Total:	803828	0	803828
							Total:		803828	0	803828
						Total:			28876749	0	28876749
					Total:				28876749	0	28876749
			Total:						28876749	0	28876749

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW534 EE	5	2025	Total:						28876749	0	28876749			
PWD DN. NO.1 SAGAR	Total:						28876749	0	28876749					
PW536 EE	5	2025	05	053		0183	33	001	2350672		2350672			
PWD ,(B/R) DN. CHHATARPUR								Total:	2350672	0	2350672			
							Total:	2350672	0	2350672				
							33	001	7301691		7301691			
								Total:	7301691	0	7301691			
						Total:	7301691	0	7301691					
						Total:		9652363	0	9652363				
						Total:		9652363	0	9652363				
						Total:		9652363	0	9652363				
						Total:		9652363	0	9652363				
Total:								9652363	0	9652363				
PW537 EE	5	2025	05	053		0183	33	001	4964274		4964274			
PWD (B/R) DN. PANNA								Total:	4964274	0	4964274			
							Total:	4964274	0	4964274				
							33	001	4690841		4690841			
								Total:	4690841	0	4690841			
						Total:	4690841	0	4690841					
						Total:		9655115	0	9655115				
						Total:		9655115	0	9655115				
						Total:		9655115	0	9655115				
						Total:		9655115	0	9655115				
Total:								9655115	0	9655115				
PW539 EE	5	2025	05	053		0183	33	001	231840		231840			
PWD (E/M) DN. GWALIOR								Total:	231840	0	231840			
							Total:	231840	0	231840				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	5	2025	05	053		4090	33	001		498174			498174
								Total:		498174	0	498174	
							Total:		498174	0	498174		
						Total:		730014	0	730014			
						Total:		730014	0	730014			
						Total:		730014	0	730014			
						Total:		730014	0	730014			
Total:										730014	0	730014	
PW541 EE PWD B/R DN NO.1 INDORE	5	2025	05	053		0183	33	001		10113872			10113872
								Total:		10113872	0	10113872	
							Total:		10113872	0	10113872		
						1316	33	001		7500000		7500000	
								Total:		7500000	0	7500000	
							Total:		7500000	0	7500000		
						4090	33	001		2500000		2500000	
								Total:		2500000	0	2500000	
							Total:		2500000	0	2500000		
						Total:		20113872	0	20113872			
						Total:		20113872	0	20113872			
						Total:		20113872	0	20113872			
Total:		20113872	0	20113872									
Total:										20113872	0	20113872	
PW542 EE PWD B/R DN NO.2 INDORE	5	2025	05	053		0183	33	001		918130			918130
								Total:		918130	0	918130	
							Total:		918130	0	918130		
						1316	33	001		2462081		2462081	
								Total:		2462081	0	2462081	
							Total:		2462081	0	2462081		
						Total:		3380211	0	3380211			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW542 EE	5	2025	05	053	Total:				3380211	0	3380211		
PWD B/R DN				Total:					3380211	0	3380211		
NO.2 INDORE			Total:					3380211	0	3380211			
Total:									3380211	0	3380211		
PW543 EE	5	2025	05	053		0183	33	001	103367		103367		
PWD B/R DN.								Total:	103367	0	103367		
DEWAS.							Total:		103367	0	103367		
						Total:			103367	0	103367		
					Total:				103367	0	103367		
				Total:					103367	0	103367		
			Total:					103367	0	103367			
Total:									103367	0	103367		
PW544 EE	5	2025	05	053		0183	33	001	4966958		4966958		
PWD B/R DN.								Total:	4966958	0	4966958		
UJJAIN							Total:		4966958	0	4966958		
						1316	33	001	2957022		2957022		
								Total:	2957022	0	2957022		
							Total:		2957022	0	2957022		
						Total:			7923980	0	7923980		
					Total:				7923980	0	7923980		
			Total:					7923980	0	7923980			
Total:									7923980	0	7923980		
PW545 EE	5	2025	05	053		0183	33	001	45332		45332		
PWD B/R DN.								Total:	45332	0	45332		
RATLAM							Total:		45332	0	45332		
						1316	33	001	382603		382603		
								Total:	382603	0	382603		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW545 EE PWD B/R DN. RATLAM	5	2025	05	053		1316	Total:			382603	0	382603	
						Total:				427935			427935
						Total:				427935			427935
						Total:				427935			427935
						Total:				427935			427935
Total:									427935	0	427935		
PW546 EE PWD B/R DN. MANDSAUR	5	2025	05	053		0183	33	001	3171136			3171136	
						Total:	3171136	0	3171136				
							3171136	0	3171136				
							3171136	0	3171136				
							3171136	0	3171136				
Total:									3171136	0	3171136		
PW547 EE PWD (B/R) DN. NEEMUCH	5	2025	05	053		0183	33	001	2557732			2557732	
						Total:	2557732	0	2557732				
							2557732	0	2557732				
							1316	33	001	1323454		1323454	
							Total:	1323454	0	1323454			
1323454	0	1323454											
3881186	0	3881186											
Total:									3881186	0	3881186		
PW550 EE PWD B/R DN. KHANDWA	5	2025	05	053		1316	33	001	2940174			2940174	
						Total:	2940174	0	2940174				
							2940174	0	2940174				
							2940174	0	2940174				
							Total:						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW550 EE	5	2025	05	053		Total:				2940174	0		2940174
PWD B/R DN.					Total:					2940174	0		2940174
KHANDWA				Total:						2940174	0		2940174
			Total:							2940174	0		2940174
Total:										2940174	0		2940174
PW551 EE	5	2025	05	053		0183	33	001		3500000			3500000
PWD B/R DN.								Total:		3500000	0		3500000
KHARGONE.								Total:		3500000	0		3500000
						1316	33	001		1000000			1000000
								Total:		1000000	0		1000000
								Total:		1000000	0		1000000
						4090	33	001		100000			100000
								Total:		100000	0		100000
								Total:		100000	0		100000
							Total:			4600000	0		4600000
					Total:					4600000	0		4600000
			Total:							4600000	0		4600000
Total:										4600000	0		4600000
PW552 EE	5	2025	05	053		0183	33	001		585182			585182
PWD B/R DN.								Total:		585182	0		585182
DHAR								Total:		585182	0		585182
						1316	33	001		262323			262323
								Total:		262323	0		262323
								Total:		262323	0		262323
							Total:			847505	0		847505
					Total:					847505	0		847505
			Total:							847505	0		847505
Total:										847505	0		847505

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	Total:								847505	0	847505
PW553 EE PWD B/R DN. SHAJAPUR	5	2025	05	053		0183	33	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
						1316	33	001	1977300		1977300
								Total:	1977300	0	1977300
								Total:	1977300	0	1977300
								Total:	3977300	0	3977300
						Total:			3977300	0	3977300
				Total:					3977300	0	3977300
			Total:						3977300	0	3977300
	Total:								3977300	0	3977300
PW555 EE PWD E/M DN. UJJAIN.	5	2025	05	053		0183	33	001	634963		634963
								Total:	634963	0	634963
								Total:	634963	0	634963
						Total:			634963	0	634963
						Total:			634963	0	634963
			Total:						634963	0	634963
	Total:								634963	0	634963
PW556 EE PWD E/M DN. INDORE	5	2025	05	053		0183	33	001	1696947		1696947
								Total:	1696947	0	1696947
								Total:	1696947	0	1696947
						1316	33	001	2020634		2020634
								Total:	2020634	0	2020634
								Total:	2020634	0	2020634

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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	2025	05	053		4090	33	001	1991274		1991274	
								Total:	1991274	0	1991274	
							Total:	1991274	0	1991274		
								Total:	5708855	0	5708855	
						Total:	5708855	0	5708855			
						Total:	5708855	0	5708855			
						Total:	5708855	0	5708855			
Total:									5708855	0	5708855	
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2025	05	053		0183	33	001	1436472		1436472	
								Total:	1436472	0	1436472	
							Total:	1436472	0	1436472		
								1316	33	001	1721032	
						Total:	1721032			0	1721032	
						Total:	1721032		0	1721032		
							1399		33	001	16625142	
						Total:		16625142		0	16625142	
						Total:		16625142	0	16625142		
								4090	33	001	41000	
						Total:	41000			0	41000	
						Total:	41000		0	41000		
							Total:		19823646	0	19823646	
						Total:	19823646	0	19823646			
						Total:	19823646	0	19823646			
Total:									19823646	0	19823646	
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2025	05	053		0183	33	001	38632457		38632457	
								Total:	38632457	0	38632457	
							Total:	38632457	0	38632457		
								1316	33	001	51200000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW558 EE P WD MAINT.DN. 2 BHOPAL	5	2025	05	053		1316	33	Total:	51200000	0	51200000		
								Total:	51200000	0	51200000		
								1399	33	001	7458000	7458000	
							Total:		7458000	0	7458000		
							Total:	7458000	0	7458000			
						Total:	97290457	0	97290457				
							Total:	97290457	0	97290457			
							Total:	97290457	0	97290457			
						Total:	97290457	0	97290457				
						Total:	97290457	0	97290457				
PW560 EE P WD NEW BOPAL DN. BHOPAL	5	2025	05	053		0183	33	001	10451531		10451531		
								Total:	10451531	0	10451531		
								Total:	10451531	0	10451531		
							1316	33	001	77322094	77322094		
								Total:	77322094	0	77322094		
						1399	33	001	2500000	2500000			
							Total:	2500000	0	2500000			
						4090	33	001	801300	801300			
							Total:	801300	0	801300			
						Total:	801300	0	801300				
						Total:	91074925	0	91074925				
							Total:	91074925	0	91074925			
							Total:	91074925	0	91074925			
						Total:	91074925	0	91074925				
						Total:	91074925	0	91074925				
PW561 EE P WD B/R DN.	5	2025	05	053		0183	33	001	904605		904605		
								Total:	904605	0	904605		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	5	2025	05	053		0183	Total:			904605		0	904605
							33	001		4928899			4928899
								Total:			4928899		0
							Total:			4928899		0	4928899
						Total:			5833504		0	5833504	
						Total:			5833504		0	5833504	
						Total:			5833504		0	5833504	
						Total:			5833504		0	5833504	
Total:										5833504		0	5833504
PW562 EE PWD DN. SEHORE	5	2025	05	053		0183	33	001		1000000			1000000
								Total:			1000000		0
							Total:			1000000		0	1000000
							33	001		1491310			1491310
								Total:			1491310		0
							Total:			1491310		0	1491310
						Total:			2491310		0	2491310	
						Total:			2491310		0	2491310	
						Total:			2491310		0	2491310	
						Total:			2491310		0	2491310	
Total:										2491310		0	2491310
PW563 EE PWD DN. VIDISHA	5	2025	05	053		0183	33	001		4583558			4583558
								Total:			4583558		0
							Total:			4583558		0	4583558
							Total:			4583558		0	4583558
						Total:			4583558		0	4583558	
						Total:			4583558		0	4583558	
						Total:			4583558		0	4583558	
Total:										4583558		0	4583558

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW564 PVD DN. RAISEN	EE	5	2025	05	053		0183	33	001	4401094		4401094
									Total:	4401094	0	4401094
									Total:	4401094	0	4401094
									Total:	4401094	0	4401094
									Total:	4401094	0	4401094
									Total:	4401094	0	4401094
PW565 PVD DN. RAJGARH	EE	5	2025	05	053		0183	33	001	4130000		4130000
									Total:	4130000	0	4130000
									Total:	4130000	0	4130000
									1316	33	001	1528000
									Total:	1528000	0	1528000
									Total:	1528000	0	1528000
PW566 PVD (B/R) DN. BETUL	EE	5	2025	05	053		0183	33	001	338855		338855
									Total:	338855	0	338855
									Total:	338855	0	338855
									Total:	338855	0	338855
									Total:	338855	0	338855
									Total:	338855	0	338855
PW567		5	2025	05	053		0183	33	001	325849		325849
									Total:	325849	0	325849
									Total:	325849	0	325849
									Total:	325849	0	325849
									Total:	325849	0	325849
									Total:	325849	0	325849

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PW567 EE,PWD (B&R) DIVISION HARDA	5	2025	05	053		0183	33	Total:		325849		0	325849				
								Total:		325849		0	325849				
							1316	33	001		239831			239831			
									Total:		239831		0	239831			
							Total:			239831		0	239831				
							Total:			565680		0	565680				
							Total:			565680		0	565680				
							Total:			565680		0	565680				
Total:								565680		0	565680						
Total:								565680		0	565680						
PW568 EE PWD E/M DN. I BHOPAL	5	2025	05	053		0183	33	001		6022801			6022801				
								Total:		6022801		0	6022801				
							1316	33	001		6786405			6786405			
									Total:		6786405		0	6786405			
							Total:			6786405		0	6786405				
							Total:			12809206		0	12809206				
							Total:			12809206		0	12809206				
							Total:			12809206		0	12809206				
						Total:								12809206		0	12809206
						Total:								12809206		0	12809206
PW570 EE PWD DN. 1 REWA	5	2025	05	053		0183	33	001		7797228			7797228				
								Total:		7797228		0	7797228				
							1316	33	001		9976527			9976527			
									Total:		9976527		0	9976527			
							Total:			9976527		0	9976527				
							Total:			17773755		0	17773755				
							Total:			17773755		0	17773755				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	5	2025	05		Total:				17773755	0	17773755
PWD DN. 1			Total:						17773755	0	17773755
REWA	Total:								17773755	0	17773755
PW571 EE	5	2025	05	053		0183	33	001	5014184		5014184
PWD E/M DN.								Total:	5014184	0	5014184
REWA								Total:	5014184	0	5014184
						1316	33	001	5065224		5065224
								Total:	5065224	0	5065224
								Total:	5065224	0	5065224
						4090	33	001	42841		42841
								Total:	42841	0	42841
								Total:	42841	0	42841
						Total:			10122249	0	10122249
						Total:			10122249	0	10122249
				Total:					10122249	0	10122249
			Total:						10122249	0	10122249
Total:									10122249	0	10122249
PW572 EE	5	2025	05	053		0183	33	001	2499657		2499657
PWD DN. SIDHI								Total:	2499657	0	2499657
								Total:	2499657	0	2499657
						1316	33	001	2995163		2995163
								Total:	2995163	0	2995163
								Total:	2995163	0	2995163
						4090	33	001	1999999		1999999
								Total:	1999999	0	1999999
								Total:	1999999	0	1999999
						Total:			7494819	0	7494819
						Total:			7494819	0	7494819
			Total:						7494819	0	7494819

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	5	2025		Total:						7494819	0	7494819
PWD DN. SIDHI	Total:									7494819	0	7494819
PW574 EE	5	2025	05	053		0183	33	001		1000000		1000000
PWD DN.NO.1								Total:		1000000	0	1000000
SHAHDOL								Total:		1000000	0	1000000
						1316	33	001		2500000		2500000
								Total:		2500000	0	2500000
								Total:		2500000	0	2500000
							Total:			3500000	0	3500000
					Total:					3500000	0	3500000
					Total:					3500000	0	3500000
				Total:						3500000	0	3500000
	Total:									3500000	0	3500000
PW576 EE	5	2025	05	053		0183	33	001		5498464		5498464
PWD SATNA								Total:		5498464	0	5498464
								Total:		5498464	0	5498464
						1316	33	001		609936		609936
								Total:		609936	0	609936
								Total:		609936	0	609936
							Total:			6108400	0	6108400
					Total:					6108400	0	6108400
					Total:					6108400	0	6108400
				Total:						6108400	0	6108400
	Total:									6108400	0	6108400
PW578	5	2025	05	053		5486	33	001		2999050		2999050
EE,PWD								Total:		2999050	0	2999050
DN.NO.1 CPA								Total:		2999050	0	2999050
BHOPAL						6218	33	001		1000000		1000000

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PW578 EE,PWD DN.NO.1 CPA BHOPAL	5	2025	05	053		6218	33	Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	3999050	0	3999050	
								Total:	3999050	0	3999050	
								Total:	3999050	0	3999050	
								Total:	3999050	0	3999050	
								Total:	3999050	0	3999050	
PW579 EE PWD DN.NO.2 CPA BHOPAL	5	2025	05	053		6218	33	001	5960000		5960000	
								Total:	5960000	0	5960000	
								Total:	5960000	0	5960000	
								Total:	5960000	0	5960000	
								Total:	5960000	0	5960000	
								Total:	5960000	0	5960000	
								Total:	5960000	0	5960000	
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	5	2025	05	053		6989	33	001	17999976		17999976	
								Total:	17999976	0	17999976	
								Total:	17999976	0	17999976	
								Total:	17999976	0	17999976	
								Total:	17999976	0	17999976	
								Total:	17999976	0	17999976	
								Total:	17999976	0	17999976	
PW583 EE PWD DN.NO.1 JABALPUR	5	2025	05	053		0183	33	001	21524612		21524612	
								Total:	21524612	0	21524612	
								Total:	21524612	0	21524612	
								33	001	34455257		34455257
								Total:	34455257	0	34455257	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	5	2025	05	053		1316	Total:		34455257	0	34455257	
						Total:		55979869	0	55979869		
						Total:		55979869	0	55979869		
						Total:		55979869	0	55979869		
					Total:		55979869	0	55979869			
			Total:		55979869	0	55979869					
PW584 EE PWD DN.NO.2 JABALPUR	5	2025	05	053		0183	33	001	1690713		1690713	
							Total:		1690713	0	1690713	
						Total:		1690713	0	1690713		
						1316	33	001	1203521		1203521	
							Total:		1203521	0	1203521	
					Total:		1203521	0	1203521			
					Total:		2894234	0	2894234			
					Total:		2894234	0	2894234			
					Total:		2894234	0	2894234			
			Total:		2894234	0	2894234					
PW585 EE PWD DN. KATNI	5	2025	05	053		0183	33	001	87799		87799	
							Total:		87799	0	87799	
						Total:		87799	0	87799		
						1316	33	001	167300		167300	
							Total:		167300	0	167300	
					Total:		167300	0	167300			
					Total:		255099	0	255099			
					Total:		255099	0	255099			
					Total:		255099	0	255099			
			Total:		255099	0	255099					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	5	2025	05	053		0183	33	001		471148			471148
								Total:		471148	0		471148
								Total:		471148	0		471148
								33	001	1472000			1472000
								Total:		1472000	0		1472000
								Total:		1472000	0		1472000
								Total:		1472000	0		1472000
								Total:		1943148	0		1943148
								Total:		1943148	0		1943148
PW588 EE PWD DN.NO.1 CHHINDWARA	5	2025	05	053		0183	33	001		58695			58695
								Total:		58695	0		58695
								Total:		58695	0		58695
								33	001	158683			158683
								Total:		158683	0		158683
								Total:		158683	0		158683
								Total:		217378	0		217378
								Total:		217378	0		217378
								Total:		217378	0		217378
PW590 EE PWD DN.NARSINGHP UR	5	2025	05	053		0183	33	001		1994367			1994367
								Total:		1994367	0		1994367
								Total:		1994367	0		1994367
								Total:		1994367	0		1994367
								Total:		1994367	0		1994367
								Total:		1994367	0		1994367
								Total:		1994367	0		1994367
								Total:		1994367	0		1994367
								Total:		1994367	0		1994367
								Total:		1994367	0		1994367

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	Total:								1994367	0	1994367
PWD											
DN.NARSINGHP											
UR											
PW591 EE	5	2025	05	053		0183	33	001	8140046		8140046
PWD DN.NO.1								Total:	8140046	0	8140046
BALAGHAT								Total:	8140046	0	8140046
						1316	33	001	4905865		4905865
								Total:	4905865	0	4905865
								Total:	4905865	0	4905865
						4090	33	001	37408		37408
								Total:	37408	0	37408
								Total:	37408	0	37408
							Total:		13083319	0	13083319
					Total:				13083319	0	13083319
				Total:					13083319	0	13083319
	Total:								13083319	0	13083319
	Total:								13083319	0	13083319
PW592 EE	5	2025	05	053		0183	33	001	1649562		1649562
PWD DN. NO. 1								Total:	1649562	0	1649562
MANDLA								Total:	1649562	0	1649562
							Total:		1649562	0	1649562
					Total:				1649562	0	1649562
				Total:					1649562	0	1649562
	Total:								1649562	0	1649562
	Total:								1649562	0	1649562
PW594 EE	5	2025	05	053		0183	33	001	5094420		5094420
PWD E/M DN.								Total:	5094420	0	5094420

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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	2025	05	053		0183	33	001	Total:	5094420	0	5094420
										5000366		5000366
									Total:	5000366	0	5000366
									Total:	5000366	0	5000366
								Total:	10094786	0	10094786	
							Total:	10094786	0	10094786		
							Total:	10094786	0	10094786		
						Total:	10094786	0	10094786			
Total:									10094786	0	10094786	
PW600 E.E. PWD ANUPPUR	5	2025	05	053		1316	33	001		386919		386919
									Total:	386919	0	386919
									Total:	386919	0	386919
								Total:	386919	0	386919	
							Total:	386919	0	386919		
							Total:	386919	0	386919		
						Total:	386919	0	386919			
						Total:	386919	0	386919			
Total:									386919	0	386919	
PW601 E.E. PWD BURHANPUR	5	2025	05	053		0183	33	001		1000000		1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
								Total:	1000000	0	1000000	
							Total:	1000000	0	1000000		
							Total:	1000000	0	1000000		
						Total:	1000000	0	1000000			
						Total:	1000000	0	1000000			
Total:									1000000	0	1000000	
PW603 EXECUTIVE ENGINEER,PW	5	2025	05	053		1316	33	001		588000		588000
									Total:	588000	0	588000
									Total:	588000	0	588000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW603	5	2025	05	053		Total:				588000	0	588000	
EXECUTIVE					Total:					588000	0	588000	
ENGINEER,PW				Total:						588000	0	588000	
D DIVISION			Total:							588000	0	588000	
ALIRAJPUR			Total:							588000	0	588000	
Total:									588000	0	588000		
PW604	5	2025	05	053		0183	33	001	2200000			2200000	
EE,PWD								Total:	2200000	0	2200000		
DIVISION,							Total:		2200000	0	2200000		
SINGRAULI					Total:				2200000	0	2200000		
(M.P.)				Total:					2200000	0	2200000		
			Total:						2200000	0	2200000		
			Total:						2200000	0	2200000		
Total:									2200000	0	2200000		
Total:									2200000	0	2200000		
PW637	5	2025	05	053		0183	33	001	44895			44895	
EE								Total:	44895	0	44895		
PWD E/M DN.							Total:		44895	0	44895		
NO. 2 BHOPAL					Total:				44895	0	44895		
				Total:					44895	0	44895		
			Total:						44895	0	44895		
			Total:						44895	0	44895		
Total:									44895	0	44895		
Total:									44895	0	44895		
PW639	5	2025	05	053		0183	33	001	5050887			5050887	
EE								Total:	5050887	0	5050887		
PWD E/M DIVN							Total:		5050887	0	5050887		
SAGAR					1316		33	001	5051671			5051671	
								Total:	5051671	0	5051671		
							Total:		5051671	0	5051671		
					Total:				10102558	0	10102558		

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Mhcd2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	5	2025	05	053	Total:				10102558	0	10102558
PWD E/M DIVN				Total:					10102558	0	10102558
SAGAR			Total:						10102558	0	10102558
Total:									10102558	0	10102558
PW670	5	2025	05	053		1316	33	001	4046980		4046980
E.E., PWD								Total:	4046980	0	4046980
(B&R), NIWARI							Total:		4046980	0	4046980
					Total:				4046980	0	4046980
				Total:					4046980	0	4046980
			Total:						4046980	0	4046980
Total:									4046980	0	4046980
GN/MHCD TOTAL									555779789	0	555779789

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Mhcd2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	5	2025	01	001	0101	1021	33	001	4999553		4999553
EE,PWD								Total:	4999553	0	4999553
DN.NO.1 CPA							Total:		4999553	0	4999553
BHOPAL						1872	33	001	749752		749752
								Total:	749752	0	749752
							34	009	745152		745152
								Total:	745152	0	745152
							Total:		1494904	0	1494904

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW578	5	2025	01	001	0101	Total:			6494457		0	6494457
EE,PWD					Total:				6494457		0	6494457
DN.NO.1 CPA				Total:					6494457		0	6494457
BHOPAL			Total:						6494457		0	6494457
Total:									6494457		0	6494457
PW579 EE	5	2025	01	001	0101	1021	33	001	6436373			6436373
PWD DN.NO.2								Total:	6436373		0	6436373
CPA BHOPAL							Total:		6436373		0	6436373
						Total:			6436373		0	6436373
					Total:				6436373		0	6436373
			Total:						6436373		0	6436373
Total:									6436373		0	6436373
GN/MHCD TOTAL									12930830		0	12930830

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW516 EE	5	2025	04	337	0101	1397	33	001	5000000			5000000
PWD BRIDGE								Total:	5000000		0	5000000
CONST. DN							Total:		5000000		0	5000000
BHOPAL					Total:				5000000		0	5000000
				Total:					5000000		0	5000000
Total:									5000000		0	5000000

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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 PWD BRIDGE CONST. DN BHOPAL	Total:								5000000	0	5000000
PW517 EE, PWD BRIDGE CONST. DN INDORE	5	2025	04	337	0101	1397	33	001	992483		992483
								Total:	992483	0	992483
								Total:	992483	0	992483
						Total:			992483	0	992483
					Total:				992483	0	992483
				Total:					992483	0	992483
	Total:								992483	0	992483
PW518 EE PWD BRIDGE CONST. UJJAIN	5	2025	04	337	0101	1397	33	001	2627988		2627988
								Total:	2627988	0	2627988
								Total:	2627988	0	2627988
						Total:			2627988	0	2627988
					Total:				2627988	0	2627988
				Total:					2627988	0	2627988
	Total:								2627988	0	2627988
PW519 EE PWD BRIDGE CONST. GWALIOR	5	2025	04	337	0101	1397	33	001	3536667		3536667
								Total:	3536667	0	3536667
								Total:	3536667	0	3536667
						Total:			3536667	0	3536667
					Total:				3536667	0	3536667
				Total:					3536667	0	3536667
	Total:								3536667	0	3536667

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	5	2025	04	337	0101	1397	33	001		4000000		4000000	
								Total:		4000000	0	4000000	
								Total:			4000000	0	4000000
								Total:			4000000	0	4000000
					0102	1397	33	001		146772		146772	
								Total:		146772	0	146772	
								Total:			146772	0	146772
								Total:			146772	0	146772
					Total:			4146772	0	4146772			
					Total:			4146772	0	4146772			
Total:			4146772	0	4146772								
Total:			4146772	0	4146772								
Total:										4146772	0	4146772	

PW524 EE PWD DN. NO.1 GWALIOR	5	2025	04	337	0101	1397	33	001		24999980		24999980		
								Total:		24999980	0	24999980		
								Total:			24999980	0	24999980	
								Total:			24999980	0	24999980	
						0103	1397	33	001		1801784		1801784	
									Total:		1801784	0	1801784	
									Total:			1801784	0	1801784
									Total:			1801784	0	1801784
					Total:			26801764	0	26801764				
					800	0101	7081	33	001		2999674		2999674	
									Total:		2999674	0	2999674	
									Total:			2999674	0	2999674
									Total:			2999674	0	2999674
Total:			2999674	0		2999674								
Total:			29801438	0	29801438									
Total:			29801438	0	29801438									
Total:			29801438	0	29801438									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	5	2025	04	337	0101	1397	33	001		9951807		9951807
								Total:		9951807	0	9951807
							Total:			9951807	0	9951807
							Total:			9951807	0	9951807
					0103	1397	33	001		1486608		1486608
								Total:		1486608	0	1486608
							Total:			1486608	0	1486608
							Total:			1486608	0	1486608
						Total:			11438415	0	11438415	
						Total:			11438415	0	11438415	
Total:			11438415	0	11438415							
Total:			11438415	0	11438415							
Total:										11438415	0	11438415
PW527 EE PWD B/R DN. DATIA	5	2025	04	337	0103	1397	33	001		2039166		2039166
								Total:		2039166	0	2039166
							Total:			2039166	0	2039166
							Total:			2039166	0	2039166
					Total:			2039166	0	2039166		
					Total:			2039166	0	2039166		
					Total:			2039166	0	2039166		
					Total:			2039166	0	2039166		
Total:										2039166	0	2039166
PW529 EE PWD B/R DN. MORENA.	5	2025	04	337	0101	1397	33	001		972376		972376
								Total:		972376	0	972376
							Total:			972376	0	972376
							Total:			972376	0	972376
					Total:			972376	0	972376		
					Total:			972376	0	972376		
					Total:			972376	0	972376		
					Total:			972376	0	972376		
Total:										972376	0	972376

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	5	2025	04	337	0101	1397	33	001		2494165		2494165				
								Total:		2494165	0	2494165				
								Total:		2494165	0	2494165				
								Total:		2494165	0	2494165				
								Total:		2494165	0	2494165				
								Total:		2494165	0	2494165				
					Total:		2494165	0	2494165							
Total:		2494165	0	2494165												
Total:									2494165	0	2494165					
PW531 EE PWD, B/R DN. NO. 1 GUNA	5	2025	04	337	0101	1397	33	001		5000000		5000000				
								Total:		5000000	0	5000000				
								Total:		5000000	0	5000000				
								Total:		5000000	0	5000000				
								Total:		5000000	0	5000000				
				800	0101	7081	33	001		9922379		9922379				
								Total:		9922379	0	9922379				
								Total:		9922379	0	9922379				
								Total:		9922379	0	9922379				
								Total:		9922379	0	9922379				
								Total:		9922379	0	9922379				
								Total:		14922379	0	14922379				
								Total:		14922379	0	14922379				
Total:									14922379	0	14922379					
Total:									14922379	0	14922379					
PW533 EE PWD (B/R) DN.1 SHIVPURI.	5	2025	04	337	0101	1397	33	001		930704		930704				
								Total:		930704	0	930704				
								Total:		930704	0	930704				
								Total:		930704	0	930704				
								Total:		930704	0	930704				
								800	0101	7081	33	001		14173351		14173351
												Total:		14173351	0	14173351
												Total:		14173351	0	14173351

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	5	2025	04	800	0101	Total:			14173351	0	14173351
PWD (B/R)					Total:				14173351	0	14173351
DN.1				Total:					15104055	0	15104055
SHIVPURI.			Total:						15104055	0	15104055
Total:									15104055	0	15104055
PW534 EE	5	2025	04	337	0101	1397	33	001	10668360		10668360
PWD DN. NO.1								Total:	10668360	0	10668360
SAGAR							Total:		10668360	0	10668360
						Total:			10668360	0	10668360
					0102	1397	33	001	443107		443107
								Total:	443107	0	443107
							Total:		443107	0	443107
						Total:			443107	0	443107
					0103	1397	33	001	1976464		1976464
								Total:	1976464	0	1976464
							Total:		1976464	0	1976464
						Total:			1976464	0	1976464
					Total:				13087931	0	13087931
				800	0101	7081	33	001	52433629		52433629
								Total:	52433629	0	52433629
							Total:		52433629	0	52433629
						Total:			52433629	0	52433629
					0103	7081	33	001	5664000		5664000
								Total:	5664000	0	5664000
							Total:		5664000	0	5664000
						Total:			5664000	0	5664000
					Total:				58097629	0	58097629
			Total:						71185560	0	71185560
Total:									71185560	0	71185560
Total:									71185560	0	71185560

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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	2025	04	800	0101	7081	33	001	61212244		61212244	
								Total:	61212244	0	61212244	
								Total:	61212244	0	61212244	
								Total:	61212244	0	61212244	
								Total:	61212244	0	61212244	
								Total:	61212244	0	61212244	
								Total:	61212244	0	61212244	
Total:									61212244	0	61212244	
PW536 EE PWD ,(B/R) DN. CHHATARPUR	5	2025	04	337	0101	1397	33	001	20999170		20999170	
								Total:	20999170	0	20999170	
								Total:	20999170	0	20999170	
								Total:	20999170	0	20999170	
								Total:	20999170	0	20999170	
								Total:	20999170	0	20999170	
								Total:	20999170	0	20999170	
Total:									20999170	0	20999170	
PW537 EE PWD (B/R) DN. PANNA	5	2025	04	337	0101	1397	33	001	9586982		9586982	
								Total:	9586982	0	9586982	
								Total:	9586982	0	9586982	
								Total:	9586982	0	9586982	
								Total:	9586982	0	9586982	
				800	0103	7081	33	001	50536269		50536269	
								Total:	50536269	0	50536269	
								Total:	50536269	0	50536269	
								Total:	50536269	0	50536269	
								Total:	50536269	0	50536269	
								Total:	60123251	0	60123251	
								Total:	60123251	0	60123251	
								Total:	60123251	0	60123251	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2025	04	337	0103	1397	33	001		3849899		3849899	
								Total:		3849899	0	3849899	
							Total:			3849899	0	3849899	
							Total:			3849899	0	3849899	
						Total:			3849899	0	3849899		
						0101	7081	33	001		7689871		7689871
									Total:		7689871	0	7689871
							Total:			7689871	0	7689871	
					Total:			7689871	0	7689871			
					0103	7081	33	001		7914760		7914760	
								Total:		7914760	0	7914760	
						Total:			7914760	0	7914760		
						Total:			7914760	0	7914760		
					Total:			15604631	0	15604631			
					Total:			19454530	0	19454530			
					Total:			19454530	0	19454530			
Total:			19454530	0	19454530								
PW539 EE PWD (E/M) DN. GWALIOR	5	2025	04	337	0102	1397	33	001		970089		970089	
								Total:		970089	0	970089	
							Total:			970089	0	970089	
							Total:			970089	0	970089	
						0103	1397	33	001		874813		874813
									Total:		874813	0	874813
							Total:			874813	0	874813	
							Total:			874813	0	874813	
					Total:			1844902	0	1844902			
					Total:			1844902	0	1844902			
					Total:			1844902	0	1844902			
					Total:			1844902	0	1844902			

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Gncd 24

Mhcd 3054

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	2025	04	337	0101	1397	33	001	20013008		20013008
								Total:	20013008	0	20013008
								Total:	20013008	0	20013008
								Total:	20013008	0	20013008
					0103	1397	33	001	487037		487037
								Total:	487037	0	487037
								Total:	487037	0	487037
								Total:	487037	0	487037
					Total:				20500045	0	20500045
					Total:				20500045	0	20500045
Total:				20500045	0	20500045					
Total:									20500045	0	20500045
PW542 EE PWD B/R DN NO.2 INDORE	5	2025	04	337	0101	1397	33	001	13735759		13735759
								Total:	13735759	0	13735759
								Total:	13735759	0	13735759
								Total:	13735759	0	13735759
					0103	1397	33	001	2498408		2498408
								Total:	2498408	0	2498408
								Total:	2498408	0	2498408
								Total:	2498408	0	2498408
					Total:				16234167	0	16234167
					Total:				16234167	0	16234167
Total:				16234167	0	16234167					
Total:									16234167	0	16234167
PW543 EE PWD B/R DN. DEWAS.	5	2025	04	337	0101	1397	33	001	135260		135260
								Total:	135260	0	135260
								Total:	135260	0	135260
								Total:	135260	0	135260
					0102	1397	33	001	420946		420946

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	5	2025	04	337	0102	1397	33	Total:	420946	0	420946		
								Total:	420946	0	420946		
						0103	1397	33	001	407159		407159	
										Total:	407159	0	407159
							Total:		407159	0	407159		
									Total:	407159	0	407159	
					Total:				963365	0	963365		
						Total:				963365	0	963365	
					Total:				963365	0	963365		
									963365	0	963365		
PW544 EE PWD B/R DN. UJJAIN	5	2025	04	337	0101	1397	33	001	2908641		2908641		
								Total:	2908641	0	2908641		
						0103	1397	33	001	1498993		1498993	
										Total:	1498993	0	1498993
							Total:		1498993	0	1498993		
									Total:	1498993	0	1498993	
					Total:				4407634	0	4407634		
						Total:				4407634	0	4407634	
					Total:				4407634	0	4407634		
									4407634	0	4407634		
PW545 EE PWD B/R DN. RATLAM	5	2025	04	337	0101	1397	33	001	2547941		2547941		
								Total:	2547941	0	2547941		
						Total:				2547941	0	2547941	
										Total:	2547941	0	2547941
					0102	1397	33	001	114492		114492		
									Total:	114492	0	114492	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW545 EE PWD B/R DN. RATLAM	5	2025	04	337	0102	1397	Total:			114492	0	114492		
							Total:			114492	0	114492		
							0103	1397	33	001		497260		497260
											Total:	497260	0	497260
									Total:			497260	0	497260
						Total:			497260	0	497260			
						Total:			3159693	0	3159693			
						800	0102	7081	33	001		13624271		13624271
											Total:	13624271	0	13624271
									Total:			13624271	0	13624271
					Total:				13624271	0	13624271			
					0103			7081	33	001		5545480		5545480
							Total:				5545480	0	5545480	
							Total:			5545480	0	5545480		
							Total:			5545480	0	5545480		
							Total:			19169751	0	19169751		
					Total:			22329444	0	22329444				
					Total:			22329444	0	22329444				
					Total:			22329444	0	22329444				
					PW546 EE PWD B/R DN. MANDSAUR	5	2025	04	337	0103	1397	33	001	
Total:	3716809	0	3716809											
Total:			3716809	0								3716809		
Total:			3716809	0								3716809		
Total:			3716809	0								3716809		
800	0101	7081	33	001								31331530		31331530
											Total:	31331530	0	31331530
			Total:									31331530	0	31331530
		Total:									31331530	0	31331530	
	Total:			35048339							0	35048339		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	5	2025	Total:						35048339	0	35048339
PWD B/R DN. MANDSAUR	Total:								35048339	0	35048339
PW547 EE	5	2025	04	337	0101	1397	33	001	7158012		7158012
PWD (B/R) DN. NEEMUCH								Total:	7158012	0	7158012
								Total:	7158012	0	7158012
							Total:		7158012	0	7158012
					Total:				7158012	0	7158012
				Total:					7158012	0	7158012
			Total:						7158012	0	7158012
	Total:								7158012	0	7158012
PW549 EE	5	2025	04	337	0101	1397	33	001	2349906		2349906
PWD (B/R) DN. BARWANI								Total:	2349906	0	2349906
								Total:	2349906	0	2349906
							Total:		2349906	0	2349906
					0102	1397	33	001	52999		52999
								Total:	52999	0	52999
								Total:	52999	0	52999
						Total:			52999	0	52999
					Total:				2402905	0	2402905
			Total:						2402905	0	2402905
	Total:								2402905	0	2402905
	Total:								2402905	0	2402905
PW550 EE	5	2025	04	337	0101	1397	33	001	751418		751418
PWD B/R DN. KHANDWA								Total:	751418	0	751418
								Total:	751418	0	751418
						Total:			751418	0	751418
					0102	1397	33	001	961418		961418

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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	2025	04	337	0102	1397	33	Total:		961418	0	961418	
								Total:		961418	0	961418	
						0103	1397	33	001		500000		500000
									Total:		500000	0	500000
								Total:		500000	0	500000	
								Total:		500000	0	500000	
					800	0101	7081	33	001		11886613		11886613
									Total:		11886613	0	11886613
								Total:		11886613	0	11886613	
								Total:		11886613	0	11886613	
							Total:		11886613	0	11886613		
							Total:		11886613	0	11886613		
							Total:		14099449	0	14099449		
							Total:		14099449	0	14099449		
		Total:		14099449	0	14099449							
		Total:		14099449	0	14099449							
PW551 EE PWD B/R DN. KHARGONE.	5	2025	04	337	0101	1397	33	001		986500		986500	
								Total:		986500	0	986500	
								Total:		986500	0	986500	
								Total:		986500	0	986500	
					0102	1397	33	001		24900		24900	
								Total:		24900	0	24900	
								Total:		24900	0	24900	
								Total:		24900	0	24900	
					800	0101	7081	33	001		1058357		1058357
									Total:		1058357	0	1058357
								Total:		1058357	0	1058357	
								Total:		1058357	0	1058357	
							Total:		1058357	0	1058357		
							Total:		1058357	0	1058357		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW551 EE	5	2025	04		Total:					2069757	0	2069757	
PWD B/R DN.			Total:							2069757	0	2069757	
KHARGONE.	Total:									2069757	0	2069757	
PW552 EE	5	2025	04	337	0101	1397	33	001		5000000		5000000	
PWD B/R DN.								Total:		5000000	0	5000000	
DHAR								Total:		5000000	0	5000000	
								Total:		5000000	0	5000000	
					0102	1397	33	001		2379837		2379837	
								Total:		2379837	0	2379837	
								Total:		2379837	0	2379837	
								Total:		2379837	0	2379837	
					Total:					7379837	0	7379837	
				Total:						7379837	0	7379837	
			Total:							7379837	0	7379837	
Total:										7379837	0	7379837	
PW553 EE	5	2025	04	337	0101	1397	33	001		2999760		2999760	
PWD B/R DN.								Total:		2999760	0	2999760	
SHAJAPUR								Total:		2999760	0	2999760	
								Total:		2999760	0	2999760	
					Total:					2999760	0	2999760	
				Total:						2999760	0	2999760	
			Total:							2999760	0	2999760	
Total:										2999760	0	2999760	
PW554 EE	5	2025	04	337	0102	1397	33	001		150000		150000	
PWD B/R								Total:		150000	0	150000	
DN.NO.1								Total:		150000	0	150000	
JHABUA								Total:		150000	0	150000	
					Total:					150000	0	150000	

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Mhcd	3054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW554 PVD B/R DN.NO.1 JHABUA	EE	5	2025	04	800	0102	7081	33	001		531539		531539		
									Total:		531539	0	531539		
									Total:		531539	0	531539		
											Total:		531539	0	531539
										Total:		531539	0	531539	
									Total:		681539	0	681539		
								Total:		681539	0	681539			
Total:										681539	0	681539			
PW555 PVD E/M DN. UJJAIN.	EE	5	2025	04	337	0101	1397	33	001		1479238		1479238		
									Total:		1479238	0	1479238		
									Total:		1479238	0	1479238		
											Total:		1479238	0	1479238
										Total:		1479238	0	1479238	
									Total:		1479238	0	1479238		
								Total:		1479238	0	1479238			
Total:										1479238	0	1479238			
PW556 PVD E/M DN. INDORE	EE	5	2025	04	337	0101	1397	33	001		193996		193996		
									Total:		193996	0	193996		
									Total:		193996	0	193996		
											Total:		193996	0	193996
										Total:		193996	0	193996	
									Total:		193996	0	193996		
								Total:		193996	0	193996			
Total:										193996	0	193996			
PW557 PVD MAINT. DN. 1 BHOPAL	EE	5	2025	04	337	0101	1397	33	001		33045847		33045847		
									Total:		33045847	0	33045847		
									Total:		33045847	0	33045847		
								Total:		33045847	0	33045847			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	5	2025	04	337	Total:				33045847	0	33045847
PWD MAINT.				Total:					33045847	0	33045847
DN. 1 BHOPAL			Total:						33045847	0	33045847
Total:									33045847	0	33045847
PW558 EE	5	2025	04	337	0101	1397	33	001	24132642		24132642
PWD								Total:	24132642	0	24132642
MAINT.DN. 2							Total:		24132642	0	24132642
BHOPAL						Total:			24132642	0	24132642
					0103	1397	33	001	3028000		3028000
							Total:		3028000	0	3028000
						Total:			3028000	0	3028000
						Total:			3028000	0	3028000
					Total:				27160642	0	27160642
				800	0101	7081	33	001	74087688		74087688
							Total:		74087688	0	74087688
							Total:		74087688	0	74087688
						Total:			74087688	0	74087688
					Total:				74087688	0	74087688
				Total:					101248330	0	101248330
			Total:						101248330	0	101248330
Total:									101248330	0	101248330
PW560 EE	5	2025	04	337	0101	1397	33	001	16579603		16579603
PWD NEW								Total:	16579603	0	16579603
BOPAL DN.							Total:		16579603	0	16579603
BHOPAL						Total:			16579603	0	16579603
					0103	1397	33	001	507750		507750
							Total:		507750	0	507750
							Total:		507750	0	507750
					Total:				507750	0	507750

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 P W D N E W B O P A L D N. B H O P A L	EE	5	2025	04	337 800	Total:			17087353	0	17087353
						0101	7081	33	001	27744968	27744968
								Total:	27744968	0	27744968
								Total:	27744968	0	27744968
							Total:		27744968	0	27744968
						Total:			27744968	0	27744968
					Total:				27744968	0	27744968
				Total:					44832321	0	44832321
			Total:						44832321	0	44832321
		Total:							44832321	0	44832321
PW561 P W D B / R D N. N O. 1 H O S H A N G A B A D	EE	5	2025	04	337 800	0101	1397	33	001	929319	929319
								Total:	929319	0	929319
								Total:	929319	0	929319
							Total:		929319	0	929319
						0103	1397	33	001	4286941	4286941
								Total:	4286941	0	4286941
								Total:	4286941	0	4286941
							Total:		4286941	0	4286941
						Total:			5216260	0	5216260
					800	0101	7081	33	001	7729326	7729326
								Total:	7729326	0	7729326
								Total:	7729326	0	7729326
							Total:		7729326	0	7729326
						Total:			7729326	0	7729326
					Total:				12945586	0	12945586
			Total:						12945586	0	12945586
		Total:							12945586	0	12945586
PW562 P W D D N. S E H O R E	EE	5	2025	04	800	0101	7081	33	001	9506295	9506295
								Total:	9506295	0	9506295
								Total:	9506295	0	9506295

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Mhcd	3054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW562 PWD DN. SEHORE	EE	5	2025	04	800	0101	Total:			9506295	0	9506295					
						Total:			9506295	0	9506295						
						Total:			9506295	0	9506295						
				Total:			9506295	0	9506295								
				Total:			9506295	0	9506295								
PW563 PWD DN. VIDISHA	EE	5	2025	04	337	0101	1397	33	001	14996970		14996970					
							Total:		14996970	0	14996970						
							Total:		14996970	0	14996970						
						0103	1397	33	001	58459		58459					
										Total:		58459	0	58459			
										Total:		58459	0	58459			
						800	0101	7081	33	001	22500018		22500018				
											Total:		22500018	0	22500018		
											Total:		22500018	0	22500018		
					Total:		22500018	0	22500018								
					Total:		37555447	0	37555447								
					Total:		37555447	0	37555447								
					Total:		37555447	0	37555447								
					PW564 PWD DN. RAISEN	EE	5	2025	04	337	0101	1397	33	001	24655485		24655485
Total:		24655485	0	24655485													
Total:		24655485	0	24655485													
Total:		24655485	0	24655485													
800	0101	7081	33	001							7431910		7431910				
										Total:		7431910	0	7431910			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW564	EE	5	2025	04	800	0101	7081	Total:		7431910	0	7431910	
PWD DN.							Total:			7431910	0	7431910	
RAISEN						Total:				7431910	0	7431910	
				Total:						32087395	0	32087395	
			Total:							32087395	0	32087395	
	Total:									32087395	0	32087395	
PW565	EE	5	2025	04	337	0101	1397	33	001	5000000		5000000	
PWD DN.								Total:		5000000	0	5000000	
RAJGARH							Total:			5000000	0	5000000	
						Total:				5000000	0	5000000	
						Total:				5000000	0	5000000	
				800	0101	7081	33	001	4778251			4778251	
							Total:			4778251	0	4778251	
							Total:			4778251	0	4778251	
						Total:				4778251	0	4778251	
						Total:				4778251	0	4778251	
				Total:						9778251	0	9778251	
	Total:									9778251	0	9778251	
PW566	EE	5	2025	04	337	0101	1397	33	001	140587		140587	
PWD (B/R) DN.								Total:		140587	0	140587	
BETUL							Total:			140587	0	140587	
						Total:				140587	0	140587	
						Total:				140587	0	140587	
				800	0101	7081	33	001	26338952			26338952	
							Total:			26338952	0	26338952	
							Total:			26338952	0	26338952	
						Total:				26338952	0	26338952	
					0102	7081	33	001	12402337			12402337	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW566 EE PWD (B/R) DN. BETUL	5	2025	04	800	0102	7081	33	Total:	12402337		0	12402337	
								Total:	12402337		0	12402337	
								Total:	12402337		0	12402337	
							Total:	38741289		0	38741289		
							Total:	38881876		0	38881876		
							Total:	38881876		0	38881876		
							Total:	38881876		0	38881876		
PW567 EE,PWD (B&R) DIVISION HARDA	5	2025	04	337	0101	1397	33	001	2832664			2832664	
								Total:	2832664		0	2832664	
								Total:	2832664		0	2832664	
							Total:	2832664		0	2832664		
							Total:	2832664		0	2832664		
							Total:	2832664		0	2832664		
							Total:	2832664		0	2832664		
PW568 EE PWD E/M DN. I BHOPAL	5	2025	04	337	0101	1397	33	001	4469937			4469937	
								Total:	4469937		0	4469937	
								Total:	4469937		0	4469937	
							Total:	4469937		0	4469937		
							Total:	4469937		0	4469937		
							Total:	4469937		0	4469937		
							Total:	4469937		0	4469937		
PW571 EE PWD E/M DN. REWA	5	2025	04	337	0101	1397	33	001	2410893			2410893	
								Total:	2410893		0	2410893	
								Total:	2410893		0	2410893	
							Total:	2410893		0	2410893		
							Total:	2410893		0	2410893		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	5	2025	04	Total:					2410893	0	2410893
PWD E/M DN.			Total:						2410893	0	2410893
REWA			Total:						2410893	0	2410893
PW572 EE	5	2025	04	337	0101	1397	33	001	15995634		15995634
PWD DN. SIDHI								Total:	15995634	0	15995634
								Total:	15995634	0	15995634
								Total:	15995634	0	15995634
					0102	1397	33	001	994536		994536
								Total:	994536	0	994536
								Total:	994536	0	994536
								Total:	994536	0	994536
					0103	1397	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	17990170	0	17990170
				800	0101	7081	33	001	383000		383000
								Total:	383000	0	383000
								Total:	383000	0	383000
								Total:	383000	0	383000
								Total:	383000	0	383000
								Total:	18373170	0	18373170
				Total:					18373170	0	18373170
			Total:						18373170	0	18373170
PW574 EE	5	2025	04	337	0101	1397	33	001	992983		992983
PWD DN.NO.1								Total:	992983	0	992983
SHAHDOL								Total:	992983	0	992983
								Total:	992983	0	992983
					0102	1397	33	001	3062300		3062300

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW574 EE	5	2025	04	337	0102	1397	33	Total:	3062300	0	3062300		
PWD DN.NO.1		Total:						3062300	0	3062300			
SHAH DOL		Total:						3062300	0	3062300			
		Total:			4055283	0	4055283						
		Total:			4055283	0	4055283						
Total:									4055283	0	4055283		
PW576 EE	5	2025	04	337	0101	1397	33	001	4270564		4270564		
PWD SATNA		Total:						4270564	0	4270564			
		Total:						4270564	0	4270564			
		Total:			4270564	0	4270564						
		0103			1397	33	001	368409		368409			
	Total:						368409	0	368409				
	Total:						368409	0	368409				
		Total:			4638973	0	4638973						
		800			0101	7081	33	001	1004751		1004751		
	Total:							1004751	0	1004751			
	Total:							1004751	0	1004751			
		Total:			1004751	0	1004751						
		Total:			1004751	0	1004751						
		Total:			5643724	0	5643724						
Total:									5643724	0	5643724		
PW577 EE	5	2025	04	337	0101	1397	33	001	955597		955597		
PWD (B/R)		Total:						955597	0	955597			
DN.UMARIYA		Total:						955597	0	955597			
		Total:						955597	0	955597			

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW577 EE	5	2025	04	Total:					955597	0	955597	
PWD (B/R)			Total:						955597	0	955597	
DN.UMARIYA	Total:								955597	0	955597	
PW578 EE,PWD	5	2025	04	800	0101	7081	33	001	34725260		34725260	
DN.NO.1 CPA								Total:	34725260	0	34725260	
BHOPAL							Total:		34725260	0	34725260	
						Total:			34725260	0	34725260	
					Total:				34725260	0	34725260	
				Total:					34725260	0	34725260	
			Total:						34725260	0	34725260	
									34725260	0	34725260	
	Total:								34725260	0	34725260	
PW583 EE	5	2025	04	337	0101	1397	33	001	5048926		5048926	
PWD DN.NO.1								Total:	5048926	0	5048926	
JABALPUR							Total:		5048926	0	5048926	
						Total:			5048926	0	5048926	
					Total:				5048926	0	5048926	
			800	0101	7081	33	001		52900451		52900451	
							Total:		52900451	0	52900451	
							Total:		52900451	0	52900451	
						Total:			52900451	0	52900451	
					Total:				52900451	0	52900451	
				Total:					57949377	0	57949377	
			Total:						57949377	0	57949377	
	Total:								57949377	0	57949377	
PW584 EE	5	2025	04	337	0101	1397	33	001	14896613		14896613	
PWD DN.NO.2								Total:	14896613	0	14896613	
JABALPUR							Total:		14896613	0	14896613	
						Total:			14896613	0	14896613	

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Mhcd	3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW584 EE PWD DN.NO.2 JABALPUR	5	2025	04	337 800	Total:				14896613		14896613	
					0101	7081	33	001	8112224	8112224		
								Total:	8112224	0	8112224	
							Total:	8112224	0	8112224		
					Total:				8112224	0	8112224	
					Total:				8112224	0	8112224	
					Total:				23008837	0	23008837	
					Total:				23008837	0	23008837	
Total:								23008837	0	23008837		
PW585 EE PWD DN. KATNI	5	2025	04	337	0101	1397	33	001	522040		522040	
								Total:	522040	0	522040	
							Total:	522040	0	522040		
							Total:				522040	0
					Total:				522040	0	522040	
					Total:				522040	0	522040	
					Total:				522040	0	522040	
					Total:							
PW586 EE PWD DN.NO.1 SEONI	5	2025	04	337	0101	1397	33	001	4304374		4304374	
								Total:	4304374	0	4304374	
							Total:	4304374	0	4304374		
							Total:				4304374	0
					Total:				4304374	0	4304374	
					Total:				4304374	0	4304374	
					Total:				4304374	0	4304374	
					Total:							
PW588 EE PWD DN.NO.1 CHHINDWARA	5	2025	04	337	0101	1397	33	001	418572		418572	
								Total:	418572	0	418572	
							Total:	418572	0	418572		

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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	2025	04	337	0101	Total:				418572		0	418572		
						0102	1397	33	001		177309			177309	
										Total:		177309		0	177309
						Total:				177309		0	177309		
					Total:				177309		0	177309			
					Total:				595881		0	595881			
					Total:				595881		0	595881			
					Total:				595881		0	595881			
Total:										595881		0	595881		
PW590 EE PWD DN.NARSINGHP UR	5	2025	04	337	0101	1397	33	001		5000000			5000000		
								Total:		5000000		0	5000000		
								Total:				5000000		0	5000000
						0103	Total:				5000000		0	5000000	
							1397	33	001		1326826			1326826	
										Total:		1326826		0	1326826
					Total:				1326826		0	1326826			
					Total:				1326826		0	1326826			
					Total:				6326826		0	6326826			
					Total:				6326826		0	6326826			
					Total:				6326826		0	6326826			
					Total:										6326826
PW591 EE PWD DN.NO.1 BALAGHAT	5	2025	04	337	0101	1397	33	001		3769517			3769517		
								Total:		3769517		0	3769517		
								Total:				3769517		0	3769517
						Total:				3769517		0	3769517		
					800	0101	7081	33	001		12874950			12874950	
										Total:		12874950		0	12874950
										Total:				12874950	

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW591 EE	5	2025	04	800	0101	Total:			12874950		0	12874950	
PWD DN.NO.1					Total:			12874950		0	12874950		
BALAGHAT				Total:				16644467		0	16644467		
				Total:				16644467		0	16644467		
Total:									16644467		0	16644467	
PW592 EE	5	2025	04	800	0102	7081	33	001	6561856			6561856	
PWD DN. NO. 1								Total:	6561856		0	6561856	
MANDLA						Total:	6561856		0	6561856			
					Total:	6561856		0	6561856				
					Total:	6561856		0	6561856				
					Total:	6561856		0	6561856				
Total:									6561856		0	6561856	
PW593 EE	5	2025	04	337	0101	1397	33	001	841544			841544	
PWD DN.								Total:	841544		0	841544	
DINDORI.						Total:	841544		0	841544			
						Total:	841544		0	841544			
					0102	1397	33	001	1096141			1096141	
								Total:	1096141		0	1096141	
						Total:	1096141		0	1096141			
						Total:	1096141		0	1096141			
					Total:	1937685		0	1937685				
					Total:	1937685		0	1937685				
Total:									1937685		0	1937685	
PW594 EE	5	2025	04	337	0101	1397	33	001	2168250			2168250	
PWD E/M DN.								Total:	2168250		0	2168250	
JABALPUR								Total:	2168250		0	2168250	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW594 EE	5	2025	04	337	0101	Total:			2168250	0	2168250		
PWD E/M DN.					Total:			2168250	0	2168250			
JABALPUR					Total:			2168250	0	2168250			
					Total:			2168250	0	2168250			
					Total:			2168250	0	2168250			
Total:									2168250	0	2168250		
PW600	5	2025	04	337	0102	1397	33	001	3010000		3010000		
E.E. PWD							Total:		3010000	0	3010000		
ANUPPUR						Total:		3010000	0	3010000			
						Total:		3010000	0	3010000			
					0103	1397	33	001	1000000		1000000		
									Total:		1000000	0	1000000
						Total:		1000000	0	1000000			
						Total:		1000000	0	1000000			
						Total:		4010000	0	4010000			
						Total:		4010000	0	4010000			
			Total:		4010000	0	4010000						
Total:									4010000	0	4010000		
PW601	5	2025	04	337	0101	1397	33	001	847599		847599		
E.E. PWD								Total:		847599	0	847599	
BURHANPUR						Total:		847599	0	847599			
					Total:		847599	0	847599				
					Total:		847599	0	847599				
					Total:		847599	0	847599				
					Total:		847599	0	847599				
Total:									847599	0	847599		
PW602	5	2025	04	337	0101	1397	33	001	499406		499406		
PWD B/R								Total:		499406	0	499406	
DIVISION,							Total:		499406	0	499406		

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Gncd24

Mhcd3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2025	04	337	0101	Total:				499406		0	499406	
					Total:					499406		0	499406	
					Total:					499406		0	499406	
					Total:					499406		0	499406	
					Total:					499406		0	499406	
Total:									499406		0	499406		
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	5	2025	04	337	0102	1397	33	001		152319			152319	
								Total:			152319		0	152319
								Total:			152319		0	152319
							Total:			152319		0	152319	
							Total:			152319		0	152319	
							Total:			152319		0	152319	
							Total:			152319		0	152319	
							Total:			152319		0	152319	
Total:									152319		0	152319		
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	5	2025	04	337	0101	1397	33	001		2429630			2429630	
								Total:			2429630		0	2429630
								Total:			2429630		0	2429630
							Total:			2429630		0	2429630	
							Total:			2429630		0	2429630	
							Total:			2429630		0	2429630	
							Total:			2429630		0	2429630	
							Total:			2429630		0	2429630	
Total:									2429630		0	2429630		
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	5	2025	04	337	0101	1397	33	001		3221847			3221847	
								Total:			3221847		0	3221847
								Total:			3221847		0	3221847
							Total:			3221847		0	3221847	
							Total:			3221847		0	3221847	
							Total:			3221847		0	3221847	
							Total:			3221847		0	3221847	
							Total:			3221847		0	3221847	
Total:									3221847		0	3221847		

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Gncd 24
Mhcd 3054

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	Total:								3221847	0	3221847
PW637 EE PWD E/M DN. NO. 2 BHOPAL	5	2025	04	337	0101	1397	33	001	635807		635807
								Total:	635807	0	635807
								Total:	635807	0	635807
								Total:	635807	0	635807
								Total:	635807	0	635807
								Total:	635807	0	635807
								Total:	635807	0	635807
								Total:	635807	0	635807
PW639 E E PWD E/M DIVN SAGAR	5	2025	04	337	0101	1397	33	001	3499520		3499520
								Total:	3499520	0	3499520
								Total:	3499520	0	3499520
								Total:	3499520	0	3499520
								Total:	3499520	0	3499520
								Total:	3499520	0	3499520
								Total:	3499520	0	3499520
								Total:	3499520	0	3499520
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	5	2025	01	337	0101	1397	33	001	1808624		1808624
								Total:	1808624	0	1808624
								Total:	1808624	0	1808624
								Total:	1808624	0	1808624
								Total:	1808624	0	1808624
								Total:	1808624	0	1808624
								Total:	1808624	0	1808624
								Total:	1808624	0	1808624

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Mhcd	3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	5	2025	Total:						1808624	0	1808624					
	Total:								1808624	0	1808624					
PW667 EE, PWD(NH) DN REWA MP	5	2025	01	337	0101	1397	33	001	14364205		14364205					
								Total:		14364205	0	14364205				
								Total:		14364205	0	14364205				
								Total:		14364205	0	14364205				
								Total:		14364205	0	14364205				
								Total:		14364205	0	14364205				
								Total:		14364205	0	14364205				
								Total:		14364205	0	14364205				
Total:									14364205	0	14364205					
PW670 E.E., PWD (B&R), NIWARI	5	2025	04	337	0101	1397	33	001	5410438		5410438					
								Total:		5410438	0	5410438				
								Total:		5410438	0	5410438				
								Total:		5410438	0	5410438				
								Total:		5410438	0	5410438				
								800	0101	7081	33	001	5974008		5974008	
												Total:		5974008	0	5974008
												Total:		5974008	0	5974008
												Total:		5974008	0	5974008
												Total:		5974008	0	5974008
												Total:		5974008	0	5974008
								Total:		11384446	0	11384446				
Total:		11384446	0	11384446												
Total:									11384446	0	11384446					
GN/MHCD TOTAL									1022063920	0	1022063920					

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Gncd24

Mhcd4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	5	2025	01	051	0103	8042	64	001	2059100		2059100	
								Total:	2059100	0	2059100	
								Total:	2059100	0	2059100	
								Total:	2059100	0	2059100	
								Total:	2059100	0	2059100	
								Total:	2059100	0	2059100	
								Total:	2059100	0	2059100	
Total:									2059100	0	2059100	
PW583 EE PWD DN.NO.1 JABALPUR	5	2025	01	051	0103	8042	64	001	3940500		3940500	
								Total:	3940500	0	3940500	
								Total:	3940500	0	3940500	
								Total:	3940500	0	3940500	
								Total:	3940500	0	3940500	
								Total:	3940500	0	3940500	
								Total:	3940500	0	3940500	
Total:									3940500	0	3940500	
PW624 P.I.U, PWD, SEHORE	5	2025	01	051	0102	8042	64	001	259258		259258	
								Total:	259258	0	259258	
								Total:	259258	0	259258	
								Total:	259258	0	259258	
								Total:	259258	0	259258	
								Total:	259258	0	259258	
								Total:	259258	0	259258	
Total:									259258	0	259258	
PW645 PIU PWD ASHOK NAGAR	5	2025	01	051	0102	8042	64	001	2217171		2217171	
								Total:	2217171	0	2217171	
								Total:	2217171	0	2217171	
								Total:	2217171	0	2217171	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645	5	2025	01	051	Total:				2217171	0	2217171
PIU PWD				Total:					2217171	0	2217171
ASHOK NAGAR			Total:						2217171	0	2217171
Total:									2217171	0	2217171
PW654	5	2025	01	051	0101	7088	61		895347		895347
PIU PWD								Total:	895347	0	895347
TIKAMGARH							Total:		895347	0	895347
					Total:				895347	0	895347
				Total:					895347	0	895347
			Total:						895347	0	895347
Total:									895347	0	895347
GN/MHCD TOTAL									9371376	0	9371376

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	5	2025	01	106	0101	1938	64	002	1122608		1122608
PWD B/R DN.								Total:	1122608	0	1122608
MANDSAUR							Total:		1122608	0	1122608
					Total:				1122608	0	1122608
				Total:					1122608	0	1122608
Total:									1122608	0	1122608
Total:									1122608	0	1122608

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	5	2025	01	106	0101	1938	64	002	1757768			1757768	
								Total:	1757768	0	1757768		
								Total:	1757768	0	1757768		
								Total:	1757768	0	1757768		
								Total:	1757768	0	1757768		
								Total:	1757768	0	1757768		
								Total:	1757768	0	1757768		
Total:									1757768	0	1757768		
PW665 P. I. U. PWD BHOPAL	5	2025	01	106	0101	1938	64	002	948654			948654	
								Total:	948654	0	948654		
								Total:	948654	0	948654		
								Total:	948654	0	948654		
								Total:	948654	0	948654		
								Total:	948654	0	948654		
								Total:	948654	0	948654		
Total:									948654	0	948654		
Total:									948654	0	948654		
GN/MHCD TOTAL									41201977	0	41201977		

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE PWD BRIDGE CONST. DN BHOPAL	5	2025	03	101	1201	2342	64	001	91625401		91625401
								Total:	91625401	0	91625401
								Total:	91625401	0	91625401
								Total:	91625401	0	91625401

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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	2025	03	101	1202	2342	64	001	52069260		52069260			
								Total:		52069260	0	52069260		
								Total:		52069260	0	52069260		
							Total:	52069260		0	52069260			
								1203	2342	64	001	3681893		3681893
											Total:		3681893	0
						Total:					3681893	0	3681893	
						Total:	3681893		0	3681893				
							1901		4149	64	001	106710563		106710563
											Total:		106710563	0
						Total:		106710563			0	106710563		
						Total:		106710563		0	106710563			
					1902			4149	64	001	11517680		11517680	
										Total:		11517680	0	11517680
						Total:				11517680	0	11517680		
						Total:	11517680		0	11517680				
							1903	4149	64	001	11295115		11295115	
										Total:		11295115	0	11295115
					Total:					11295115	0	11295115		
					Total:	11295115		0	11295115					
						Total:		276899912	0	276899912				
						337		0801	0948	64	001	12125		12125
					Total:		12125				0	12125		
					Total:		12125				0	12125		
					Total:		12125		0	12125				
							0803		0948	64	001	50214128		50214128
											Total:		50214128	0
Total:		50214128	0	50214128										
Total:	50214128		0	50214128										
	Total:		50226253	0	50226253									
	Total:		327126165	0	327126165									

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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	2025	04	337	0101	9892	64	001		3551084		3551084	
								Total:		3551084	0	3551084	
								Total:		3551084	0	3551084	
								Total:		3551084	0	3551084	
								Total:		3551084	0	3551084	
						1901	2457	64	001		10029014		10029014
									Total:		10029014	0	10029014
									Total:		10029014	0	10029014
									Total:		10029014	0	10029014
									Total:		10029014	0	10029014
Total:			13580098	0	13580098								
Total:			13580098	0	13580098								
Total:			340706263	0	340706263								
Total:			340706263	0	340706263								

PW517 EE, PWD BRIDGE CONST. DN INDORE	5	2025	03	101	1901	4149	64	001		120250009		120250009	
								Total:		120250009	0	120250009	
								Total:		120250009	0	120250009	
								Total:		120250009	0	120250009	
						1902	4149	64	001		28781021		28781021
									Total:		28781021	0	28781021
									Total:		28781021	0	28781021
									Total:		28781021	0	28781021
					Total:			149031030	0	149031030			
					337	0803	0948	64	001		100905		100905
									Total:		100905	0	100905
									Total:		100905	0	100905
									Total:		100905	0	100905
						Total:			100905	0	100905		
						Total:			149131935	0	149131935		
04	337	0101	9892	64		001		3246167		3246167			
					Total:		3246167	0	3246167				
					Total:		3246167	0	3246167				
					Total:		3246167	0	3246167				

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	5	2025	04	337	0101	Total:				3246167		0	3246167
					1902	2457	64	001		7566658			7566658
								Total:		7566658		0	7566658
								Total:		7566658		0	7566658
						Total:				7566658		0	7566658
					Total:					10812825		0	10812825
				Total:						10812825		0	10812825
			Total:							159944760		0	159944760
			Total:							159944760		0	159944760
			Total:							159944760		0	159944760
PW518 EE PWD BRIDGE CONST. UJJAIN	5	2025	03	101	0101	4149	64	001		35436755			35436755
								Total:		35436755		0	35436755
								Total:		35436755		0	35436755
						4149	64	001		225681094			225681094
								Total:		225681094		0	225681094
								Total:		225681094		0	225681094
					0802	0948	64	001		9881635			9881635
								Total:		9881635		0	9881635
								Total:		9881635		0	9881635
						0948	64	001		9881635			9881635
								Total:		9881635		0	9881635
								Total:		9881635		0	9881635
					Total:					270999484		0	270999484
			04	337	0101	2457	64	001		4094567			4094567
								Total:		4094567		0	4094567
								Total:		4094567		0	4094567
					1901	2457	64	001		8164243			8164243
								Total:		8164243		0	8164243
								Total:		8164243		0	8164243

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	5	2025	04	337	1901	2457	Total:		8164243	0	8164243
PWD BRIDGE						Total:			8164243	0	8164243
CONST. UJJAIN					Total:				12258810	0	12258810
				Total:					12258810	0	12258810
			Total:						283258294	0	283258294
Total:									283258294	0	283258294
PW519 EE	5	2025	03	101	1901	4149	64	001	139335599		139335599
PWD BRIDGE							Total:		139335599	0	139335599
CONST.							Total:		139335599	0	139335599
GWALIOR						Total:			139335599	0	139335599
					Total:				139335599	0	139335599
					Total:				139335599	0	139335599
			337	0801	0948	64	001	455378675		455378675	
						Total:			455378675	0	455378675
						Total:			455378675	0	455378675
					Total:				455378675	0	455378675
					Total:				455378675	0	455378675
					Total:				455378675	0	455378675
					Total:				594714274	0	594714274
			04	337	1901	2457	64	001	8763586		8763586
							Total:		8763586	0	8763586
							Total:		8763586	0	8763586
					Total:				8763586	0	8763586
					1903	2457	64	001	1724500		1724500
							Total:		1724500	0	1724500
							Total:		1724500	0	1724500
					Total:				1724500	0	1724500
					Total:				10488086	0	10488086
				Total:					10488086	0	10488086
			Total:						605202360	0	605202360
Total:									605202360	0	605202360

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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	2025	03	101	1401	5225	64	001	8793884		8793884
								Total:	8793884	0	8793884
								Total:	8793884	0	8793884
						4149	64	001	382065712		382065712
								Total:	382065712	0	382065712
								Total:	382065712	0	382065712
					1901	4149	64	001	490034		490034
								Total:	490034	0	490034
								Total:	490034	0	490034
						0801	0948	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
					337	2457	64	001	19901220		19901220
								Total:	19901220	0	19901220
								Total:	19901220	0	19901220
						4557	64	002	6800000		6800000
								Total:	6800000	0	6800000
								Total:	6800000	0	6800000
					1902	2457	64	001	2473817		2473817
								Total:	2473817	0	2473817
								Total:	2473817	0	2473817
						Total:			29175037	0	29175037

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE	5	2025	04	Total:					29175037	0	29175037
PWD BRIDGE			Total:						430524667	0	430524667
CONSTRUCTIO			Total:						430524667	0	430524667
N DN.											
JABALPUR											
PW522 EE	5	2025	03	101	1402	5225	64	001	1225377		1225377
PWD BRIDGE								Total:	1225377	0	1225377
CONSTRUCTIO								Total:	1225377	0	1225377
N DN. REWA								Total:	1225377	0	1225377
					1901	4149	64	001	202002631		202002631
								Total:	202002631	0	202002631
								Total:	202002631	0	202002631
								Total:	202002631	0	202002631
					1902	4149	64	001	45041109		45041109
								Total:	45041109	0	45041109
								Total:	45041109	0	45041109
								Total:	45041109	0	45041109
					1903	4149	64	001	14718262		14718262
								Total:	14718262	0	14718262
								Total:	14718262	0	14718262
								Total:	14718262	0	14718262
					Total:				262987379	0	262987379
				Total:					262987379	0	262987379
			04	337	1901	2457	64	001	3010474		3010474
								Total:	3010474	0	3010474
								Total:	3010474	0	3010474
								Total:	3010474	0	3010474
					Total:				3010474	0	3010474
				Total:					3010474	0	3010474
				Total:					265997853	0	265997853

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	Total:								265997853	0	265997853
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	5	2025	03	101	1901	4149	64	001	310665260		310665260
								Total:	310665260	0	310665260
								Total:	310665260	0	310665260
								Total:	310665260	0	310665260
								Total:	310665260	0	310665260
								Total:	310665260	0	310665260
								Total:	310665260	0	310665260
								Total:	310665260	0	310665260
			04	337	1901	2457	64	001	2082000		2082000
								Total:	2082000	0	2082000
								Total:	2082000	0	2082000
								Total:	2082000	0	2082000
PW524 EE PWD DN. NO.1 GWALIOR								Total:	2082000	0	2082000
								Total:	2082000	0	2082000
								Total:	2082000	0	2082000
								Total:	2082000	0	2082000
								Total:	312747260	0	312747260
								Total:	312747260	0	312747260
								Total:	312747260	0	312747260
								Total:	312747260	0	312747260
			04	337	1901	2457	64	001	124702825		124702825
								Total:	124702825	0	124702825
								Total:	124702825	0	124702825
								Total:	124702825	0	124702825
PW526 EE PWD (B/R) DN.								Total:	124702825	0	124702825
								Total:	124702825	0	124702825
								Total:	124702825	0	124702825
								Total:	124702825	0	124702825
								Total:	124702825	0	124702825
								Total:	124702825	0	124702825
								Total:	124702825	0	124702825
								Total:	124702825	0	124702825
			04	337	0101	9892	64	001	8833539		8833539
								Total:	8833539	0	8833539
								Total:	8833539	0	8833539
								Total:	8833539	0	8833539

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	5	2025	04	337	0101	9892	Total:		8833539	0	8833539	
						Total:		8833539	0	8833539		
						1901	2457	64	001	71427464	71427464	
								Total:		71427464	0	71427464
							4557	Total:		71427464	0	71427464
								64	002	8643569	8643569	
									Total:		8643569	0
							Total:		8643569	0	8643569	
						Total:		80071033	0	80071033		
					Total:		88904572	0	88904572			
Total:		88904572	0	88904572								
Total:		88904572	0	88904572								
Total:		88904572	0	88904572								
PW527 EE PWD B/R DN. DATIA	5	2025	04	337	0101	2457	64	001	13119696		13119696	
								Total:		13119696	0	13119696
							Total:		13119696	0	13119696	
						9892	64	001	3366002	3366002		
								Total:		3366002	0	3366002
							Total:		3366002	0	3366002	
						Total:		16485698	0	16485698		
						1901	2457	64	001	81171978	81171978	
									Total:		81171978	0
					Total:		81171978	0	81171978			
Total:		81171978	0	81171978								
Total:		97657676	0	97657676								
Total:		97657676	0	97657676								
Total:		97657676	0	97657676								
Total:		97657676	0	97657676								
PW529	EE	5	2025	03	337	0801	0948	64	001	51196549		51196549

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt						
PW529 EE PWD B/R DN. MORENA.	5	2025	03	337	0801	0948	64	Total:	51196549		0	51196549							
								Total:	51196549		0	51196549							
								Total:	51196549		0	51196549							
								Total:	51196549		0	51196549							
								Total:	51196549		0	51196549							
			04	337	0101	2457	64	001	55730826		55730826								
								Total:	55730826		0	55730826							
								Total:	55730826		0	55730826							
								64	001	8362037		8362037							
									Total:	8362037		0	8362037						
									Total:	8362037		0	8362037						
							Total:	64092863		0	64092863								
								0103	2457	64	001	759018		759018					
											Total:	759018		0	759018				
							Total:				759018		0	759018					
							Total:		759018		0	759018							
									Total:	64851881		0	64851881						
									Total:	64851881		0	64851881						
							Total:	116048430		0	116048430								
							Total:	116048430		0	116048430								
							Total:									116048430		0	116048430
							PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	5	2025	03	101	1901	4149	64	001	2793200		2793200	
Total:	2793200		0	2793200															
Total:	2793200		0	2793200															
Total:	2793200		0	2793200															
Total:	2793200		0	2793200															
337	0802	0948	64	001	46382002						46382002								
				Total:	46382002						0	46382002							
				Total:	46382002						0	46382002							
		Total:	46382002		0	46382002													
		Total:	46382002		0	46382002													
		Total:	46382002		0	46382002													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE 5 2025	03	Total:							49175202	0	49175202
PWD, CHAMBAL	04	337	0101	2457	64	001			20712107		20712107
AYCAT DN.						Total:			20712107	0	20712107
SHEOPURKALA						Total:			20712107	0	20712107
N				4557	64	002			8132617		8132617
						Total:			8132617	0	8132617
						Total:			8132617	0	8132617
					Total:				28844724	0	28844724
		Total:							28844724	0	28844724
		Total:							28844724	0	28844724
		Total:							78019926	0	78019926
		Total:							78019926	0	78019926
PW531 EE 5 2025	04	337	0101	2457	64	001			16378808		16378808
PWD, B/R DN.						Total:			16378808	0	16378808
NO. 1 GUNA						Total:			16378808	0	16378808
				4557	64	002			19253340		19253340
						Total:			19253340	0	19253340
						Total:			19253340	0	19253340
					Total:				35632148	0	35632148
			0103	2457	64	001			14794405		14794405
						Total:			14794405	0	14794405
						Total:			14794405	0	14794405
				9892	64	001			14469619		14469619
						Total:			14469619	0	14469619
						Total:			14469619	0	14469619
					Total:				29264024	0	29264024
		Total:							64896172	0	64896172
		Total:							64896172	0	64896172
		Total:							64896172	0	64896172
		Total:							64896172	0	64896172

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Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE 5 2025			04	337	0101	9892	64	001	12235000		12235000
PWD (B/R)								Total:	12235000	0	12235000
DN.1							Total:		12235000	0	12235000
SHIVPURI.						Total:			12235000	0	12235000
					1901	2457	64	001	96830441		96830441
							Total:		96830441	0	96830441
						Total:			96830441	0	96830441
					1903	2457	64	001	9034570		9034570
							Total:		9034570	0	9034570
						Total:			9034570	0	9034570
						Total:			9034570	0	9034570
					Total:				118100011	0	118100011
				Total:					118100011	0	118100011
			Total:						118100011	0	118100011
			Total:						118100011	0	118100011
PW534 EE 5 2025			03	337	0801	0948	64	001	43530625		43530625
PWD DN. NO.1								Total:	43530625	0	43530625
SAGAR							Total:		43530625	0	43530625
						Total:			43530625	0	43530625
					0803	0948	64	001	32452255		32452255
							Total:		32452255	0	32452255
						Total:			32452255	0	32452255
						Total:			32452255	0	32452255
					Total:				75982880	0	75982880
				Total:					75982880	0	75982880
			04	337	0101	2457	64	001	49331413		49331413
							Total:		49331413	0	49331413
							Total:		49331413	0	49331413
						9892	64	001	30045519		30045519

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE PWD DN. NO.1 SAGAR	5	2025	04	337	0101	9892	64	Total:	30045519	0	30045519	
								Total:	30045519	0	30045519	
						Total:		79376932	0	79376932		
					0103	9892	64	001	12142226		12142226	
								Total:	12142226	0	12142226	
						Total:		12142226	0	12142226		
						1401	5226	64	002	6203744		6203744
									Total:	6203744	0	6203744
							Total:		6203744	0	6203744	
					1901	2457	64	001	249949097		249949097	
								Total:	249949097	0	249949097	
						Total:		249949097	0	249949097		
						4557	64	002	5991138		5991138	
									Total:	5991138	0	5991138
									Total:		5991138	0
					1903	Total:		255940235	0	255940235		
						2457	64	001	20890478		20890478	
								Total:	20890478	0	20890478	
						Total:		20890478	0	20890478		
						4557	64	002	1923104		1923104	
									Total:	1923104	0	1923104
					Total:				1923104	0	1923104	
					Total:		22813582	0	22813582			
					Total:		376476719	0	376476719			
					Total:		376476719	0	376476719			
					Total:		452459599	0	452459599			
Total:		452459599	0	452459599								
PW535	EE	5	2025	04	337	0101	1428	64	002	860532		860532

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PW536 EE PWD ,(B/R) DN. CHHATARPUR	5	2025	04	337	0101	2457	64	001	62597754		62597754	
								Total:	62597754	0	62597754	
							9892	64	001	3751615		3751615
									Total:	3751615	0	3751615
								Total:	3751615	0	3751615	
									Total:	66349369	0	66349369
						2457	64	001	5368678		5368678	
								Total:	5368678	0	5368678	
							Total:	5368678	0	5368678		
								Total:	5368678	0	5368678	
						1901	2457	64	001	40792737		40792737
									Total:	40792737	0	40792737
								Total:	40792737	0	40792737	
							Total:	40792737	0	40792737		
						1902	2457	64	001	2017152		2017152
									Total:	2017152	0	2017152
								Total:	2017152	0	2017152	
							Total:	2017152	0	2017152		
						1903	2457	64	001	30477404		30477404

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PW536 EE PWD ,(B/R) DN. CHHATARPUR	5	2025	04	337	1903	2457	64	Total:	30477404		0	30477404					
								Total:	30477404		0	30477404					
						Total:			30477404		0	30477404					
					Total:				145005340		0	145005340					
					Total:					145005340		0	145005340				
					Total:						145005340		0	145005340			
					Total:							145005340		0	145005340		
Total:									145005340		0	145005340					
PW537 EE PWD (B/R) DN. PANNA	5	2025	04	337	0101	9892	64	001	4358129			4358129					
								Total:	4358129		0	4358129					
								Total:	4358129		0	4358129					
						1901	2457	64	001	33435216			33435216				
									Total:	33435216		0	33435216				
									Total:	33435216		0	33435216				
						4557	64	002	11433070			11433070					
								Total:	11433070		0	11433070					
								Total:	11433070		0	11433070					
						Total:				44868286		0	44868286				
					Total:					49226415		0	49226415				
					Total:						49226415		0	49226415			
					Total:							49226415		0	49226415		
					Total:									49226415		0	49226415
PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2025	04	337	0101	2457	64	001	57817216			57817216					
								Total:	57817216		0	57817216					
								Total:	57817216		0	57817216					
					9892	64	001	4912109			4912109						
							Total:	4912109		0	4912109						
							Total:	4912109		0	4912109						
					Total:					62729325		0	62729325				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2025	04	337	0103	2457	64	001		2058235		2058235
								Total:		2058235	0	2058235
							Total:		2058235		0	2058235
						9892	64	001		3744213		3744213
								Total:		3744213	0	3744213
							Total:		3744213		0	3744213
						1901	2457	64	001	1676012		1676012
										Total:	0	1676012
										Total:		1676012
						1903	2457	64	001	20978830		20978830
										Total:	0	20978830
										Total:		20978830
PW539 EE PWD (E/M) DN. GWALIOR	5	2025	04	337	1901	2457	64	001		11961529		11961529
								Total:		11961529	0	11961529
							Total:		11961529		0	11961529
										11961529		11961529
										Total:	0	11961529
										Total:		11961529
										11961529		11961529
										Total:	0	11961529
										Total:		11961529
										11961529		11961529
										Total:	0	11961529
										Total:		11961529
PW541 EE PWD B/R DN	5	2025	03	337	0801	0948	64	001		35436525		35436525
								Total:		35436525	0	35436525

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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	2025	03	337	0801	0948	Total:		35436525	0	35436525		
						Total:		35436525	0	35436525			
					Total:				35436525	0	35436525		
			04	337	Total:				35436525	0	35436525		
					0101	2457	64	001	28708912		28708912		
								Total:		28708912	0	28708912	
								Total:		28708912	0	28708912	
						4557	64	002	800617		800617		
									Total:		800617	0	800617
									Total:		800617	0	800617
						Total:				29509529	0	29509529	
					0103	2457	64	001	9778687		9778687		
								Total:		9778687	0	9778687	
								Total:		9778687	0	9778687	
					1901	2457	64	001	9778687	0	9778687		
									6928745		6928745		
									Total:		6928745	0	6928745
						Total:				6928745	0	6928745	
					Total:					6928745	0	6928745	
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Total:				6928745	0	6928745</							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW542 EE	5	2025	04	337	1903	Total:			63310669		0	63310669	
PWD B/R DN					Total:				70570149		0	70570149	
NO.2 INDORE				Total:					70570149		0	70570149	
			Total:						70570149		0	70570149	
Total:									70570149		0	70570149	
PW543 EE	5	2025	04	337	0101	2457	64	001	15686682			15686682	
PWD B/R DN.								Total:	15686682		0	15686682	
DEWAS.							Total:		15686682		0	15686682	
						Total:				15686682		0	15686682
					1901	2457	64	001	46505356			46505356	
								Total:	46505356		0	46505356	
							Total:		46505356		0	46505356	
						Total:				46505356		0	46505356
					1903	2457	64	001	11934946			11934946	
								Total:	11934946		0	11934946	
							Total:		11934946		0	11934946	
						Total:				11934946		0	11934946
						Total:				74126984		0	74126984
				Total:					74126984		0	74126984	
			Total:						74126984		0	74126984	
Total:									74126984		0	74126984	
PW544 EE	5	2025	03	337	0101	5139	64	001	3156830			3156830	
PWD B/R DN.								Total:	3156830		0	3156830	
UJJAIN							Total:		3156830		0	3156830	
						Total:				3156830		0	3156830
					0801	0948	64	001	163464296			163464296	
								Total:	163464296		0	163464296	
							Total:		163464296		0	163464296	
						Total:				163464296		0	163464296

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW544 EE PWD B/R DN. UJJAIN	5	2025	03	337	Total:				166621126	0	166621126		
				Total:				166621126	0	166621126			
			04	337	0101	2457	64	001	40510405		40510405		
								Total:		40510405	0	40510405	
								Total:		40510405	0	40510405	
								Total:		40510405	0	40510405	
					1901	2457	64	001	105452655		105452655		
								Total:		105452655	0	105452655	
								Total:		105452655	0	105452655	
								Total:		105452655	0	105452655	
					4557		64	002	15403499		15403499		
								Total:		15403499	0	15403499	
								Total:		15403499	0	15403499	
								Total:		15403499	0	15403499	
					1903	2457	64	001	28528882		28528882		
								Total:		28528882	0	28528882	
								Total:		28528882	0	28528882	
								Total:		28528882	0	28528882	
					Total:				189895441	0	189895441		
					Total:				189895441	0	189895441		
			Total:					356516567	0	356516567			
			Total:					356516567	0	356516567			
Total:									356516567	0	356516567		
PW545 EE PWD B/R DN. RATLAM	5	2025	03	337	0801	0948	64	001	62493879		62493879		
								Total:		62493879	0	62493879	
								Total:		62493879	0	62493879	
								Total:		62493879	0	62493879	
					Total:				62493879	0	62493879		
			04	337	0101	9892	64	001	1771530		1771530		
								Total:		1771530	0	1771530	
								Total:		1771530	0	1771530	
								Total:		1771530	0	1771530	
								Total:				1771530	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE PWD B/R DN. RATLAM	5	2025	04	337	0101	Total:			1771530	0	1771530
					1901	2457	64	001	82407421		82407421
								Total:	82407421	0	82407421
								Total:	82407421	0	82407421
						4557	64	002	6196283		6196283
								Total:	6196283	0	6196283
								Total:	6196283	0	6196283
						Total:			88603704	0	88603704
					1903	2457	64	001	10642434		10642434
								Total:	10642434	0	10642434
								Total:	10642434	0	10642434
							Total:			10642434	0
						Total:			101017668	0	101017668
	Total:			101017668	0	101017668					
	Total:			163511547	0	163511547					
Total:								163511547	0	163511547	
PW546 EE PWD B/R DN. MANDSAUR	5	2025	03	337	1903	5139	64	001	19079742		19079742
								Total:	19079742	0	19079742
								Total:	19079742	0	19079742
						Total:			19079742	0	19079742
						Total:			19079742	0	19079742
			04	337	0101	9892	64	001	3389717		3389717
								Total:	3389717	0	3389717
								Total:	3389717	0	3389717
							Total:			3389717	0
					0103	2457	64	001	8473000		8473000
								Total:	8473000	0	8473000
								Total:	8473000	0	8473000
							9892	64	001	3240562	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	5	2025	04	337	0103	9892	64	Total:		3240562	0	3240562	
								Total:		3240562	0	3240562	
								Total:		11713562	0	11713562	
					1901	2457	64	001		21534188		21534188	
								Total:		21534188	0	21534188	
								Total:		21534188	0	21534188	
					1903	2457	64	001		21534188	0	21534188	
								Total:		21534188	0	21534188	
								Total:		21534188	0	21534188	
								001		23265375		23265375	
								Total:		23265375	0	23265375	
								Total:		23265375	0	23265375	
					Total:		23265375	0	23265375				
Total:						59902842	0	59902842					
Total:						59902842	0	59902842					
Total:						78982584	0	78982584					
Total:		78982584	0	78982584									
PW547 EE PWD (B/R) DN. NEEMUCH	5	2025	03	337	0801	0948	64	001		17927475		17927475	
								Total:		17927475	0	17927475	
								Total:		17927475	0	17927475	
								Total:		17927475	0	17927475	
								Total:		17927475	0	17927475	
								Total:		17927475	0	17927475	
			04	337	0101	2457	64	001		37620246		37620246	
								Total:		37620246	0	37620246	
								Total:		37620246	0	37620246	
					4557		64	002		6112225		6112225	
								Total:		6112225	0	6112225	
								Total:		6112225	0	6112225	
					9892		64	001		17183981		17183981	
								Total:		17183981	0	17183981	
								Total:		17183981	0	17183981	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW547 EE	5	2025	04	337	0101	Total:			60916452		0	60916452	
PWD (B/R) DN.					Total:			60916452		0	60916452		
NEEMUCH					Total:			60916452		0	60916452		
				Total:			78843927		0	78843927			
Total:									78843927		0	78843927	
PW549 EE	5	2025	04	337	0101	5139	64	001	59173198			59173198	
PWD (B/R) DN.								Total:	59173198		0	59173198	
BARWANI						Total:			59173198		0	59173198	
						Total:			59173198		0	59173198	
					1901	5139	64	001	109114617			109114617	
								Total:	109114617		0	109114617	
						Total:			109114617		0	109114617	
						Total:			109114617		0	109114617	
				Total:			168287815		0	168287815			
				Total:			168287815		0	168287815			
				337	0102	9892	64	001	10705071			10705071	
								Total:	10705071		0	10705071	
						Total:			10705071		0	10705071	
						Total:			10705071		0	10705071	
					1902	2457	64	001	3175403			3175403	
								Total:	3175403		0	3175403	
			Total:			3175403		0	3175403				
			Total:			3175403		0	3175403				
			Total:			13880474		0	13880474				
			Total:			13880474		0	13880474				
			Total:			182168289		0	182168289				
Total:									182168289		0	182168289	
PW550 EE	5	2025	03	337	0801	0948	64	001	51453786			51453786	
PWD B/R DN.								Total:	51453786		0	51453786	

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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		
PW550 EE PWD B/R DN. KHANDWA	5	2025	03	337	0801	0948	Total:		51453786	0	51453786		
						Total:		51453786	0	51453786			
					Total:		51453786	0	51453786				
				Total:		51453786	0	51453786					
			04	337	0101	2457	64	001	92220946		92220946		
								Total:		92220946	0	92220946	
							Total:	92220946	0	92220946			
								64	001	11762615		11762615	
							Total:		11762615	0	11762615		
							Total:	11762615	0	11762615			
								Total:		103983561	0	103983561	
							0103	2457	64	001	1585016		1585016
										Total:		1585016	0
									Total:		1585016	0	1585016
								Total:		1585016	0	1585016	
							1901	2457	64	001	62939247		62939247
										Total:		62939247	0
									Total:		62939247	0	62939247
								4557	64	002	2479044		2479044
										Total:		2479044	0
									Total:		2479044	0	2479044
								Total:		65418291	0	65418291	
							1902	2457	64	001	2281672		2281672
										Total:		2281672	0
									Total:		2281672	0	2281672
								Total:		2281672	0	2281672	
							1903	2457	64	001	3767185		3767185
										Total:		3767185	0
									Total:		3767185	0	3767185
								Total:		3767185	0	3767185	
							Total:		177035725	0	177035725		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	5	2025	04	Total:					177035725	0	177035725
PWD B/R DN.			Total:						228489511	0	228489511
KHANDWA			Total:						228489511	0	228489511
PW551 EE	5	2025	04	337	0101	2457	64	001	4908308		4908308
PWD B/R DN.								Total:	4908308	0	4908308
KHARGONE.								Total:	4908308	0	4908308
								Total:	4908308	0	4908308
					1901	2457	64	001	17247888		17247888
								Total:	17247888	0	17247888
								Total:	17247888	0	17247888
								Total:	17247888	0	17247888
					1902	2457	64	001	54590876		54590876
								Total:	54590876	0	54590876
								Total:	54590876	0	54590876
								Total:	54590876	0	54590876
					1903	2457	64	001	26886112		26886112
								Total:	26886112	0	26886112
								Total:	26886112	0	26886112
								Total:	26886112	0	26886112
					Total:				103633184	0	103633184
				Total:					103633184	0	103633184
			Total:						103633184	0	103633184
			Total:						103633184	0	103633184
PW552 EE	5	2025	04	337	0101	2457	64	001	58982838		58982838
PWD B/R DN.								Total:	58982838	0	58982838
DHAR								Total:	58982838	0	58982838
						9892	64	001	10411937		10411937
								Total:	10411937	0	10411937
								Total:	10411937	0	10411937

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	5	2025	04	337	0101	Total:			69394775	0	69394775		
					0102	2457	64	001	500000		500000		
								Total:	500000	0	500000		
						Total:	500000	0	500000				
					1901	Total:			500000	0	500000		
						2457	64	001	35248561		35248561		
								Total:	35248561	0	35248561		
						Total:	35248561	0	35248561				
						4557	64	002	31660954		31660954		
								Total:	31660954	0	31660954		
							Total:	31660954	0	31660954			
						Total:			66909515	0	66909515		
						1902	2457	64	001	465489		465489	
					Total:				465489	0	465489		
					Total:		465489	0	465489				
					4557		64	002	31197775		31197775		
								Total:	31197775	0	31197775		
					Total:		31197775	0	31197775				
					Total:			31663264	0	31663264			
					Total:			168467554	0	168467554			
Total:			168467554	0	168467554								
Total:			168467554	0	168467554								
Total:			168467554	0	168467554								
PW553 EE PWD B/R DN. SHAJAPUR	5	2025	04	337	0101	2457	64	001	76375365		76375365		
								Total:	76375365	0	76375365		
							Total:	76375365	0	76375365			
						4557	64	002	7133986		7133986		
								Total:	7133986	0	7133986		
							Total:	7133986	0	7133986			
						Total:			83509351	0	83509351		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW553 EE PWD B/R DN. SHAJAPUR	5	2025	04	337	0103	2457	64	001	316992		316992	
								Total:	316992	0	316992	
								Total:	316992	0	316992	
						2457	64	001	28142404		28142404	
								Total:	28142404	0	28142404	
								Total:	28142404	0	28142404	
						4557	64	002	5066942		5066942	
								Total:	5066942	0	5066942	
								Total:	5066942	0	5066942	
						Total:	33209346	0	33209346			
Total:	117035689	0	117035689									
Total:	117035689	0	117035689									
Total:	117035689	0	117035689									
PW554 EE PWD B/R DN.NO.1 JHABUA	5	2025	04	337	0102	2457	64	001	9696481		9696481	
								Total:	9696481	0	9696481	
								Total:	9696481	0	9696481	
						2457	64	001	55826670		55826670	
								Total:	55826670	0	55826670	
								Total:	55826670	0	55826670	
						2457	64	001	55826670		55826670	
								Total:	55826670	0	55826670	
								Total:	55826670	0	55826670	
						Total:	65523151	0	65523151			
Total:	65523151	0	65523151									
Total:	65523151	0	65523151									
PW556 EE PWD E/M DN.	5	2025	04	337	0101	2457	64	001	1724851		1724851	
								Total:	1724851	0	1724851	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW556 EE	5	2025	04	337	0101	2457	Total:			1724851	0	1724851	
PWD E/M DN.						Total:			1724851	0	1724851		
INDORE					Total:			1724851	0	1724851			
					Total:			1724851	0	1724851			
					Total:			1724851	0	1724851			
Total:										1724851	0	1724851	
PW557 EE	5	2025	03	337	0801	0948	64	001		46000072		46000072	
PWD MAINT.							Total:			46000072	0	46000072	
DN. 1 BHOPAL							Total:			46000072	0	46000072	
					Total:			46000072	0	46000072			
					Total:			46000072	0	46000072			
					Total:			46000072	0	46000072			
					Total:			46000072	0	46000072			
Total:										46000072	0	46000072	
PW558 EE	5	2025	04	337	0101	1428	64	002		9026415		9026415	
PWD							Total:			9026415	0	9026415	
MAINT.DN. 2							Total:			9026415	0	9026415	
BHOPAL						9892	64	001		14739273		14739273	
							Total:			14739273	0	14739273	
							Total:			14739273	0	14739273	
					0103	Total:			23765688	0	23765688		
						4557	64	002		4774792		4774792	
							Total:			4774792	0	4774792	
					Total:			4774792	0	4774792			
					1901	2457	64	001		24409912		24409912	
							Total:			24409912	0	24409912	
			Total:					24409912	0	24409912			
			4557	64	002		1603406		1603406				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr	Amt
PW558 EE 5 2025 PWD MAINT.DN. 2 BHOPAL			04	337	1901	4557	64	Total:	1603406	0	1603406			
								Total:	1603406	0	1603406			
						Total:		26013318	0	26013318				
						1903	2457	64	001	17609711		17609711		
									Total:	17609711	0	17609711		
							Total:		17609711	0	17609711			
							Total:		17609711	0	17609711			
						Total:		72163509	0	72163509				
					Total:		72163509	0	72163509					
					Total:		72163509	0	72163509					
Total:								72163509	0	72163509				

PW561 EE 5 2025 PWD B/R DN. NO.1 HOSHANGABA D			04	337	0101	2457	64	001	98570344		98570344	
								Total:	98570344	0	98570344	
						Total:		98570344	0	98570344		
						9892	64	001	13191627		13191627	
									Total:	13191627	0	13191627
							Total:		13191627	0	13191627	
							Total:		111761971	0	111761971	
						0103	2457	64	001	3594721		3594721
										Total:	3594721	0
							Total:		3594721	0	3594721	
							Total:		3594721	0	3594721	
						1901	2457	64	001	4542614		4542614
										Total:	4542614	0
							Total:		4542614	0	4542614	
							Total:		4542614	0	4542614	
						1903	2457	64	001	6322983		6322983
					Total:					6322983	0	6322983
					Total:		6322983	0	6322983			
					Total:		6322983	0	6322983			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	5	2025	04	337	Total:				126222289	0	126222289
PWD B/R DN.				Total:				126222289	0	126222289	
NO.1			Total:					126222289	0	126222289	
HOSHANGABA	Total:								126222289	0	126222289
D											
PW562 EE	5	2025	04	337	0101	2457	64	001	35314200		35314200
PWD DN.								Total:	35314200	0	35314200
SEHORE								Total:	35314200	0	35314200
						9892	64	001	10045952		10045952
								Total:	10045952	0	10045952
								Total:	10045952	0	10045952
							Total:		45360152	0	45360152
					1901	2457	64	001	11362713		11362713
								Total:	11362713	0	11362713
								Total:	11362713	0	11362713
						4557	64	002	683350		683350
								Total:	683350	0	683350
								Total:	683350	0	683350
							Total:		12046063	0	12046063
					1903	2457	64	001	31668051		31668051
								Total:	31668051	0	31668051
								Total:	31668051	0	31668051
							Total:		31668051	0	31668051
					Total:				89074266	0	89074266
				Total:					89074266	0	89074266
			Total:						89074266	0	89074266
	Total:								89074266	0	89074266
PW563 EE	5	2025	04	337	0101	2457	64	001	54630915		54630915
PWD DN.								Total:	54630915	0	54630915

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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	2025	04	337	0101	2457	Total:		54630915	0	54630915
							4557	64	002	10864277		10864277
							Total:		10864277	0	10864277	
							Total:		10864277	0	10864277	
							9892	64	001	29750862		29750862
							Total:		29750862	0	29750862	
							Total:		29750862	0	29750862	
							Total:		95246054	0	95246054	
						0103	9892	64	001	8861036		8861036
							Total:		8861036	0	8861036	
							Total:		8861036	0	8861036	
						1901	2457	64	001	10791950		10791950
							Total:		10791950	0	10791950	
							Total:		10791950	0	10791950	
						1903	2457	64	001	3192429		3192429
							Total:		3192429	0	3192429	
							Total:		3192429	0	3192429	
							Total:		3192429	0	3192429	
							Total:		118091469	0	118091469	
							Total:		118091469	0	118091469	
							Total:		118091469	0	118091469	
Total:		118091469	0	118091469								
Total:		118091469	0	118091469								
Total:		118091469	0	118091469								
PW564 PWD DN. RAISEN	EE	5	2025	03	337	0801	0948	64	001	63542544		63542544
							Total:		63542544	0	63542544	
							Total:		63542544	0	63542544	
							Total:		63542544	0	63542544	
						Total:		63542544	0	63542544		
						Total:		63542544	0	63542544		

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Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW564 PWD DN. RAISEN	EE	5	2025	04	337	0101	2457	64	001	70212036		70212036		
									Total:	70212036	0	70212036		
								Total:	70212036	0	70212036			
								9892	64	001	3013185		3013185	
										Total:	3013185	0	3013185	
							Total:	3013185	0	3013185				
							2457	64	001	19304080		19304080		
										Total:	19304080	0	19304080	
							Total:	19304080	0	19304080				
							9892	64	001	1037653		1037653		
										Total:	1037653	0	1037653	
							Total:	1037653	0	1037653				
							Total:			20341733	0	20341733		
							Total:			93566954	0	93566954		
							Total:			93566954	0	93566954		
Total:			157109498	0	157109498									
Total:			157109498	0	157109498									
PW565 PWD DN. RAJGARH	EE	5	2025	03	337	0801	0948	64	001	87016279		87016279		
									Total:	87016279	0	87016279		
							Total:	87016279	0	87016279				
							Total:	87016279			0	87016279		
								87016279			0	87016279		
						04	337	0101	2457	64	001	7986528		7986528
												Total:	7986528	0
						Total:	7986528	0	7986528					
						9892	64	001	4202196		4202196			
									Total:	4202196	0	4202196		
						Total:	4202196	0	4202196					

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW565 PWD DN. RAJGARH	EE	5	2025	04	337	0101	Total:			12188724		0	12188724	
							0103	4557	64	002	7560692		7560692	
								Total:			7560692		0	7560692
							Total:			7560692		0	7560692	
						1901	Total:			7560692		0	7560692	
							2457	64	001	10433503		10433503		
								Total:			10433503		0	10433503
							Total:			10433503		0	10433503	
						Total:			10433503		0	10433503		
						Total:			30182919		0	30182919		
Total:			30182919		0	30182919								
Total:			117199198		0	117199198								
Total:			117199198		0	117199198								
PW566 PWD (B/R) DN. BETUL	EE	5	2025	03	337	0101	5139	64	001	51241196			51241196	
							Total:			51241196		0	51241196	
							Total:			51241196		0	51241196	
							Total:			51241196		0	51241196	
						Total:			51241196		0	51241196		
						Total:			51241196		0	51241196		
				04	337	0101	2457	64	001	17810995		17810995		
								Total:			17810995		0	17810995
							Total:			17810995		0	17810995	
							9892	64	001	8000727		8000727		
						Total:			8000727		0	8000727		
						Total:			8000727		0	8000727		
						Total:			25811722		0	25811722		
						0102	2457	64	001	4233510		4233510		
								Total:			4233510		0	4233510
							Total:			4233510		0	4233510	
Total:			4233510		0		4233510							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PW566 EE PWD (B/R) DN. BETUL	5	2025	04	337	0103	2457	64	001		4615037		4615037					
								Total:		4615037	0	4615037					
								Total:		4615037	0	4615037					
							4557	64	002		7389941		7389941				
									Total:		7389941	0	7389941				
						Total:		7389941	0	7389941							
						Total:		12004978	0	12004978							
						Total:		42050210	0	42050210							
						Total:		42050210	0	42050210							
						Total:		93291406	0	93291406							
Total:										93291406	0	93291406					
PW567 EE,PWD (B&R) DIVISION HARDA	5	2025	04	337	0101	9892	64	001		9859650		9859650					
								Total:		9859650	0	9859650					
								Total:		9859650	0	9859650					
						1901	2457	64	001		45675506		45675506				
									Total:		45675506	0	45675506				
					Total:		45675506	0	45675506								
					1903	2457	64	001		8988628		8988628					
								Total:		8988628	0	8988628					
								Total:		8988628	0	8988628					
						Total:		8988628	0	8988628							
						Total:		64523784	0	64523784							
					Total:		64523784	0	64523784								
					Total:		64523784	0	64523784								
					Total:										64523784	0	64523784
PW568 EE PWD E/M DN. I	5	2025	04	337	0101	2457	64	001		7059896		7059896					
								Total:		7059896	0	7059896					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW568 EE PWD E/M DN. I BHOPAL	5	2025	04	337	0101	2457 9892	Total:		7059896	0	7059896			
							64	001	885326		885326			
								Total:		885326	0	885326		
							Total:		885326	0	885326			
						Total:		7945222	0	7945222				
						Total:		7945222	0	7945222				
						Total:		7945222	0	7945222				
						Total:		7945222	0	7945222				
Total:								7945222	0	7945222				
Total:									7945222	0	7945222			
PW570 EE PWD DN. 1 REWA	5	2025	03	337	0801	0948	64	001	39971407		39971407			
								Total:		39971407	0	39971407		
							Total:		39971407	0	39971407			
							Total:		39971407	0	39971407			
							Total:		39971407	0	39971407			
						Total:		39971407	0	39971407				
						04	337	0101	2457	64	001	19552128		19552128
											Total:		19552128	0
										Total:		19552128	0	19552128
										64	001	28603539		28603539
			Total:		28603539							0	28603539	
			Total:		28603539	0	28603539							
			Total:		48155667	0	48155667							
			1901	2457	64	001	46842918		46842918					
							Total:		46842918	0	46842918			
						Total:		46842918	0	46842918				
						64	002	9460657		9460657				
					Total:			9460657	0	9460657				
					Total:		9460657	0	9460657					
					Total:		56303575	0	56303575					
Total:		104459242			0	104459242								

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW570	EE	5	2025	04	Total:					104459242	0	104459242	
PWD DN. 1				Total:					144430649	0	144430649		
REWA		Total:							144430649	0	144430649		
PW571	EE	5	2025	04	337	0101	2457	64	001	2921745		2921745	
PWD E/M DN.									Total:	2921745	0	2921745	
REWA									Total:	2921745	0	2921745	
								Total:	2921745	0	2921745		
								Total:	2921745	0	2921745		
								Total:	2921745	0	2921745		
								Total:	2921745	0	2921745		
		Total:							2921745	0	2921745		
PW572	EE	5	2025	04	337	0101	2457	64	001	21582197		21582197	
PWD DN. SIDHI									Total:	21582197	0	21582197	
								Total:	21582197	0	21582197		
								4557	64	002	7793354		7793354
							Total:		7793354	0	7793354		
							9892	64	001	10004657		10004657	
								Total:	10004657	0	10004657		
								Total:	10004657	0	10004657		
								Total:	39380208	0	39380208		
							Total:	39380208	0	39380208			
					Total:	39380208	0	39380208					
		Total:							39380208	0	39380208		
PW574	EE	5	2025	03	337	0801	0948	64	001	98000		98000	
PWD DN.NO.1									Total:	98000	0	98000	
SHAH DOL									Total:	98000	0	98000	

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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	2025	03	337	0801	Total:			98000	0	98000
					Total:				98000	0	98000
				Total:					98000	0	98000
			04	337	0101	2457	64	001	21001132		21001132
								Total:	21001132	0	21001132
								Total:	21001132	0	21001132
						4557	64	002	17313744		17313744
								Total:	17313744	0	17313744
								Total:	17313744	0	17313744
						Total:			38314876	0	38314876
					0102	2457	64	001	3628952		3628952
								Total:	3628952	0	3628952
								Total:	3628952	0	3628952
						4557	64	002	13223432		13223432
								Total:	13223432	0	13223432
								Total:	13223432	0	13223432
						Total:			16852384	0	16852384
					0420	2457	64	001	1736632		1736632
								Total:	1736632	0	1736632
								Total:	1736632	0	1736632
						Total:			1736632	0	1736632
					1901	4557	64	002	4206407		4206407
								Total:	4206407	0	4206407
								Total:	4206407	0	4206407
						Total:			4206407	0	4206407
					1902	2457	64	001	5388111		5388111
								Total:	5388111	0	5388111
								Total:	5388111	0	5388111
						Total:			5388111	0	5388111
					Total:				66498410	0	66498410
				Total:					66498410	0	66498410

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW574 EE	5	2025	Total:						66596410	0	66596410			
PWD DN.NO.1	Total:								66596410	0	66596410			
SHAH DOL														
PW576 EE	5	2025	03	337	0801	0948	64	001	72635018		72635018			
PWD SATNA	Total:								72635018	0	72635018			
Total:								72635018	0	72635018				
Total:								72635018	0	72635018				
Total:								72635018	0	72635018				
Total:								72635018	0	72635018				
	04	337	0101	9892	64	001	6894128		6894128					
						Total:	6894128	0	6894128					
					Total:	6894128	0	6894128						
				Total:	6894128	0	6894128							
				1901	2457	64	001	32342055		32342055				
							Total:	32342055	0	32342055				
					Total:	32342055	0	32342055						
				4557	64	002	18711304		18711304					
						Total:	18711304	0	18711304					
					Total:	18711304	0	18711304						
				1903	2457	64	001	8000575		8000575				
							Total:	8000575	0	8000575				
						Total:	8000575	0	8000575					
					4557	64	002	1801366		1801366				
							Total:	1801366	0	1801366				
						Total:	1801366	0	1801366					
				Total:	9801941	0	9801941							
Total:	67749428	0	67749428											
Total:	67749428	0	67749428											
Total:	140384446	0	140384446											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE									140384446	0	140384446
PWD SATNA											
PW577 EE	5	2025	04	337	0102	4557	64	002	2374455		2374455
PWD (B/R)								Total:	2374455	0	2374455
DN.UMARIYA						9892	64	001	3292486		3292486
								Total:	3292486	0	3292486
								Total:	3292486	0	3292486
								Total:	3292486	0	3292486
								Total:	5666941	0	5666941
					1902	2457	64	001	7960928		7960928
								Total:	7960928	0	7960928
								Total:	7960928	0	7960928
								Total:	7960928	0	7960928
					1903	2457	64	001	20790438		20790438
								Total:	20790438	0	20790438
								Total:	20790438	0	20790438
								Total:	20790438	0	20790438
								Total:	20790438	0	20790438
								Total:	34418307	0	34418307
								Total:	34418307	0	34418307
								Total:	34418307	0	34418307
								Total:	34418307	0	34418307
								Total:	34418307	0	34418307
PW578 EE,PWD	5	2025	04	337	0101	2457	64	001	40156611		40156611
DN.NO.1 CPA								Total:	40156611	0	40156611
BHOPAL								Total:	40156611	0	40156611
								Total:	40156611	0	40156611
								Total:	40156611	0	40156611
								Total:	40156611	0	40156611
								Total:	40156611	0	40156611
								Total:	40156611	0	40156611
								Total:	40156611	0	40156611

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW583 EE PWD DN.NO.1 JABALPUR	5	2025	03	337	0801	0948	64	001		481790			481790		
								Total:		481790	0	481790			
								Total:		481790	0	481790			
						Total:		481790	0	481790					
						0802	0948	64	001		38165314			38165314	
									Total:		38165314	0	38165314		
					Total:					38165314	0	38165314			
					0803	0948	64	001		3723135			3723135		
								Total:		3723135	0	3723135			
								Total:		3723135	0	3723135			
					Total:		42370239	0	42370239						
					Total:		42370239	0	42370239						
					04	337	0101	2457	64	001		108741298			108741298
										Total:		108741298	0	108741298	
										Total:		108741298	0	108741298	
			4557	64				002		25215290			25215290		
								Total:		25215290	0	25215290			
								Total:		25215290	0	25215290			
			9892	64				001		5259547			5259547		
								Total:		5259547	0	5259547			
					Total:			5259547	0	5259547					
			Total:		139216135	0		139216135							
			1901	2457	64	001			4054561			4054561			
Total:		4054561				0		4054561							
Total:		4054561				0	4054561								
Total:		4054561		0	4054561										
Total:		143270696	0	143270696											
Total:		143270696	0	143270696											
Total:		185640935	0	185640935											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	Total:								185640935	0	185640935
PW584 EE PWD DN.NO.2 JABALPUR	5	2025	03	101	1901	4149	64	001	81563814		81563814
								Total:	81563814	0	81563814
								Total:	81563814	0	81563814
								Total:	81563814	0	81563814
								Total:	81563814	0	81563814
				337	0801	0948	64	001	547022		547022
								Total:	547022	0	547022
								Total:	547022	0	547022
								Total:	547022	0	547022
								Total:	547022	0	547022
								Total:	82110836	0	82110836
			04	337	0101	2457	64	001	8562821		8562821
								Total:	8562821	0	8562821
								Total:	8562821	0	8562821
								Total:	8562821	0	8562821
					1901	2457	64	001	61943382		61943382
								Total:	61943382	0	61943382
								Total:	61943382	0	61943382
								Total:	61943382	0	61943382
								Total:	70506203	0	70506203
								Total:	70506203	0	70506203
				Total:					152617039	0	152617039
	Total:								152617039	0	152617039
PW585 EE PWD DN. KATNI	5	2025	03	337	0801	0948	64	001	88132158		88132158
								Total:	88132158	0	88132158
								Total:	88132158	0	88132158

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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	2025	03	337	0801	Total:			88132158	0	88132158	
					Total:				88132158	0	88132158	
					Total:				88132158	0	88132158	
			04	337	0101	2457	64	001	15783300		15783300	
								Total:		15783300	0	15783300
								Total:		15783300	0	15783300
								Total:		15783300	0	15783300
					1901	2457	64	001	29360749		29360749	
								Total:		29360749	0	29360749
								Total:		29360749	0	29360749
					4557		64	002	52726757		52726757	
								Total:		52726757	0	52726757
								Total:		52726757	0	52726757
					Total:				82087506	0	82087506	
					Total:				97870806	0	97870806	
				Total:				97870806	0	97870806		
			Total:				186002964	0	186002964			
Total:				186002964	0	186002964						
PW586 EE PWD DN.NO.1 SEONI	5	2025	03	337	0802	0948	64	001	12357880		12357880	
								Total:		12357880	0	12357880
								Total:		12357880	0	12357880
					Total:				12357880	0	12357880	
					Total:				12357880	0	12357880	
			04	337	0101	2457	64	001	8727412		8727412	
								Total:		8727412	0	8727412
								Total:		8727412	0	8727412
					9892		64	001	92002		92002	
								Total:		92002	0	92002
								Total:		92002	0	92002
								Total:		92002	0	92002

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	5	2025	04	337	0101 1901	Total:			8819414	0	8819414
						2457	64	001	26416351		26416351
								Total:	26416351	0	26416351
						4557	64	Total:	26416351	0	26416351
								002	10989295		10989295
								Total:	10989295	0	10989295
							Total:	10989295	0	10989295	
						Total:			37405646	0	37405646
					Total:			46225060	0	46225060	
					Total:			46225060	0	46225060	
Total:			58582940	0	58582940						
Total:			58582940	0	58582940						
PW588 EE PWD DN.NO.1 CHHINDWARA	5	2025	04	337	0101 1901	2457	64	001	14002701		14002701
								Total:	14002701	0	14002701
							Total:	14002701	0	14002701	
						Total:			14002701	0	14002701
						2457	64	001	5028755		5028755
								Total:	5028755	0	5028755
								Total:	5028755	0	5028755
							4557	64	002	6663047	
						Total:			6663047	0	6663047
						Total:		6663047	0	6663047	
					Total:			11691802	0	11691802	
					1902	2457	64	001	12796229		12796229
								Total:	12796229	0	12796229
							Total:	12796229	0	12796229	
						Total:			12796229	0	12796229
					1903	2457	64	001	19066427		19066427
								Total:	19066427	0	19066427
							Total:	19066427	0	19066427	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW588 EE	5	2025	04	337	1903	Total:			19066427		0	19066427
PWD DN.NO.1					Total:				57557159		0	57557159
CHHINDWARA				Total:					57557159		0	57557159
			Total:						57557159		0	57557159
Total:									57557159		0	57557159
PW590 EE	5	2025	04	337	0101	2457	64	001	6622190			6622190
PWD								Total:	6622190		0	6622190
DN.NARSINGHP							Total:		6622190		0	6622190
UR					1901	2457	64	001	14192643			14192643
							Total:		14192643		0	14192643
						4557	64	002	12244422			12244422
							Total:		12244422		0	12244422
							Total:		12244422		0	12244422
						Total:			26437065		0	26437065
				Total:					33059255		0	33059255
			Total:						33059255		0	33059255
Total:									33059255		0	33059255
PW591 EE	5	2025	04	337	0101	2457	64	001	4870586			4870586
PWD DN.NO.1							Total:		4870586		0	4870586
BALAGHAT							Total:		4870586		0	4870586
						4557	64	002	1207493			1207493
							Total:		1207493		0	1207493
							Total:		1207493		0	1207493
						Total:			6078079		0	6078079
					1901	2457	64	001	957985			957985
							Total:		957985		0	957985

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW591 EE PWD DN.NO.1 BALAGHAT	5	2025	04	337	1901	2457	Total:		957985	0	957985		
						Total:		957985	0	957985			
					Total:		7036064	0	7036064				
					Total:		7036064	0	7036064				
					Total:		7036064	0	7036064				
			Total:		7036064	0	7036064						
Total:									7036064	0	7036064		
PW592 EE PWD DN. NO. 1 MANDLA	5	2025	03	337	1901	5139	64	001	58385000		58385000		
								Total:		58385000	0	58385000	
						Total:		58385000	0	58385000			
						Total:		58385000	0	58385000			
						Total:		58385000	0	58385000			
					Total:		58385000	0	58385000				
					04	337	0101	4557	64	002	7419327		7419327
										Total:		7419327	0
									Total:		7419327	0	7419327
									Total:		7419327	0	7419327
			Total:						7419327	0	7419327		
			1402	5226	64	002	10887000		10887000				
						Total:		10887000	0	10887000			
					Total:		10887000	0	10887000				
					Total:		10887000	0	10887000				
					Total:		18306327	0	18306327				
Total:		18306327	0	18306327									
Total:		76691327	0	76691327									
Total:									76691327	0	76691327		
PW593 EE PWD DN. DINDORI.	5	2025	03	337	0802	0948	64	001	10390447		10390447		
								Total:		10390447	0	10390447	
							Total:		10390447	0	10390447		
							Total:		10390447	0	10390447		
					Total:		10390447	0	10390447				

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Gncd 24
Mhcd 5054

Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt					
PW593 PWD DN. DINDORI.		5	2025	03	Total:					10390447		0	10390447						
				04	337	0420	2457	64	001	5512474		5512474							
									Total:		5512474		0	5512474					
									Total:		5512474		0	5512474					
									Total:		5512474		0	5512474					
								1901	4557	64	002	5445005		5445005					
											Total:		5445005		0	5445005			
										Total:		5445005		0	5445005				
										Total:		5445005		0	5445005				
							1902	4557	64	002	683432		683432						
										Total:		683432		0	683432				
										Total:		683432		0	683432				
										Total:		683432		0	683432				
							Total:			11640911		0	11640911						
							Total:			11640911		0	11640911						
							Total:			22031358		0	22031358						
Total:			22031358		0	22031358													
Total:										22031358		0	22031358						
PW600 E.E. PWD ANUPPUR		5	2025	04	337	1901	2457	64	001	8409073		8409073							
									Total:		8409073		0	8409073					
								Total:		8409073		0	8409073						
								Total:		8409073		0	8409073						
							1902	2457	64	001	26623360		26623360						
										Total:		26623360		0	26623360				
										Total:		26623360		0	26623360				
										Total:		26623360		0	26623360				
						Total:			35032433		0	35032433							
						Total:			35032433		0	35032433							
						Total:			35032433		0	35032433							
						Total:			35032433		0	35032433							
						Total:										35032433		0	35032433
						Total:										35032433		0	35032433

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	5	2025	04	337	0101	9892	64	001		3405958		3405958
								Total:		3405958	0	3405958
								Total:		3405958	0	3405958
						2457	64	001		8348254		8348254
								Total:		8348254	0	8348254
								Total:		8348254	0	8348254
					1901	2457	64	001		18408540		18408540
								Total:		18408540	0	18408540
								Total:		18408540	0	18408540
						2457	64	001		18408540		18408540
								Total:		18408540	0	18408540
								Total:		18408540	0	18408540
Total:				30162752	0	30162752						
	Total:				30162752	0	30162752					
Total:										30162752	0	30162752

PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2025	04	337	0101	2457	64	001		18951811		18951811
								Total:		18951811	0	18951811
								Total:		18951811	0	18951811
						9892	64	001		359242		359242
								Total:		359242	0	359242
								Total:		359242	0	359242
					0103	9892	64	001		2594986		2594986
								Total:		2594986	0	2594986
								Total:		2594986	0	2594986
						2457	64	001		22095609		22095609
								Total:		22095609	0	22095609
								Total:		22095609	0	22095609

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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	2025	04	337	1901	Total:			22095609		0	22095609	
					1903	2457	64	001	2335657			2335657	
							Total:	2335657		0	2335657		
							Total:	2335657		0	2335657		
							Total:	2335657		0	2335657		
							Total:	46337305		0	46337305		
							Total:	46337305		0	46337305		
							Total:	46337305		0	46337305		
Total:									46337305	0	46337305		
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	5	2025	04	337	1901	2457	64	001	26814142			26814142	
								Total:	26814142		0	26814142	
								Total:	26814142		0	26814142	
						4557	64	002	14942317			14942317	
									Total:	14942317		0	14942317
									Total:	14942317		0	14942317
									Total:	41756459		0	41756459
						1902	2457	64	001	14105858			14105858
							Total:	14105858		0	14105858		
							Total:	14105858		0	14105858		
							Total:	14105858		0	14105858		
							Total:	55862317		0	55862317		
							Total:	55862317		0	55862317		
		Total:	55862317		0	55862317							
Total:									55862317	0	55862317		
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	5	2025	04	337	0101	2457	64	001	60592800			60592800	
								Total:	60592800		0	60592800	
								Total:	60592800		0	60592800	
						4557	64	002	75262			75262	
									Total:	75262		0	75262

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	5	2025	04	337	0101	4557	Total:			75262	0	75262
						9892		64	001	6390158		6390158
						Total:		6390158	0	6390158		
						Total:				6390158	0	6390158
						Total:				67058220	0	67058220
						1903	2457	64	001	4869045		4869045
							Total:		4869045	0	4869045	
							Total:		4869045	0	4869045	
							Total:		4869045	0	4869045	
						Total:				71927265	0	71927265
Total:				71927265	0	71927265						
Total:				71927265	0	71927265						
Total:				71927265	0	71927265						
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	5	2025	03	337	0801	0948	64	001	119276619		119276619	
							Total:		119276619	0	119276619	
							Total:		119276619	0	119276619	
						Total:				119276619	0	119276619
						Total:				119276619	0	119276619
						Total:				119276619	0	119276619
			04	337	0101	2457	64	001	56183815		56183815	
							Total:		56183815	0	56183815	
							Total:		56183815	0	56183815	
						4557	64	002	6210101		6210101	
							Total:		6210101	0	6210101	
							Total:		6210101	0	6210101	
						9892	64	001	26369962		26369962	
							Total:		26369962	0	26369962	
							Total:		26369962	0	26369962	
Total:				88763878	0	88763878						
1901	2457	64	001	107825265		107825265						

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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	2025	04	337	1901	2457	64	Total:	107825265	0	107825265			
								Total:	107825265	0	107825265			
						Total:		107825265	0	107825265				
					Total:		196589143	0	196589143					
					Total:		196589143	0	196589143					
					Total:		315865762	0	315865762					
					Total:		315865762	0	315865762					
PW637 EE PWD E/M DN. NO. 2 BHOPAL	5	2025	03	101	0101	4149	64	001	68009		68009			
								Total:	68009	0	68009			
								Total:		68009	0	68009		
								Total:		68009	0	68009		
						Total:		68009	0	68009				
						Total:		68009	0	68009				
						04	337	0101	9892	64	001	91406		91406
											Total:	91406	0	91406
					Total:						91406	0	91406	
					Total:						91406	0	91406	
					Total:				91406	0	91406			
					Total:				91406	0	91406			
					Total:		159415	0	159415					
					Total:		159415	0	159415					
PW638 E.E. PWD B/R DN AGAR (MALWA)	5	2025	04	337	0101	2457	64	001	80298		80298			
								Total:	80298	0	80298			
						Total:		80298	0	80298				
						Total:		80298	0	80298				
					Total:		80298	0	80298					
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					Total:		80298	0	80298					
					Total:		80298	0	80298					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW639 E E PWD E/M DIVN SAGAR	5	2025	04	337	0101	2457	64	001		6120			6120
								Total:		6120	0	6120	
								Total:			6120	0	6120
						Total:			6120	0	6120		
						Total:				6120	0	6120	
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Total:									6120	0	6120		
Total:													

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Gncd	27
Mhcd	2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW524 EE	5	2025		102		3755	32			851426			851426
PWD DN. NO.1								Total:		851426	0		851426
GWALIOR							Total:			851426	0		851426
						Total:				851426	0		851426
					Total:					851426	0		851426
				Total:						851426	0		851426
			Total:							851426	0		851426
								Total:		851426	0		851426
									Total:	851426	0		851426
GN/MHCD TOTAL										851426	0		851426

Gncd	27
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW607	5	2025	02	103	0103	9516	64	001		4504899			4504899
PIU, SHAHDOL								Total:		4504899	0		4504899
							Total:			4504899	0		4504899
						Total:				4504899	0		4504899
					1901	9516	64	001		403815			403815
								Total:		403815	0		403815
							Total:			403815	0		403815
						Total:				403815	0		403815
					Total:					4908714	0		4908714
				Total:						4908714	0		4908714
			Total:							4908714	0		4908714
	Total:									4908714	0		4908714

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	5	2025	02	103	0103	9516	64	001	3100000		3100000	
								Total:	3100000	0	3100000	
								Total:	3100000	0	3100000	
						Total:	3100000	0	3100000			
						0440	9516	64	001	45615976		45615976
									Total:	45615976	0	45615976
					Total:				45615976	0	45615976	
						Total:	45615976	0	45615976			
						1901	9516	64	001	36969430		36969430
									Total:	36969430	0	36969430
					Total:				36969430	0	36969430	
						Total:	36969430	0	36969430			
						1903	9516	64	001	337579		337579
									Total:	337579	0	337579
					Total:				337579	0	337579	
						Total:	337579	0	337579			
Total:			86022985	0		86022985						
Total:			86022985	0		86022985						
Total:			86022985	0	86022985							
Total:			86022985	0	86022985							
PW610 PIU, PWD, REWA	5	2025	02	103	0440	9516	64	001	201165894		201165894	
								Total:	201165894	0	201165894	
								Total:	201165894	0	201165894	
						Total:	201165894	0	201165894			
						1701	9516	64	001	17899999		17899999
									Total:	17899999	0	17899999
					Total:				17899999	0	17899999	
						Total:	17899999	0	17899999			
						1901	9516	64	001	16417660		16417660
									Total:	16417660	0	16417660

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	5	2025	02	103	1901	9516	Total:		16417660	0	16417660
					Total:		16417660	0	16417660		
					Total:		235483553	0	235483553		
					Total:		235483553	0	235483553		
				Total:		235483553	0	235483553			
			Total:		235483553	0	235483553				
PW611 PIU, PWD, SATNA	5	2025	02	103	0101	9516	64	001	14945		14945
							Total:		14945	0	14945
							Total:		14945	0	14945
						Total:		14945	0	14945	
					0420	9516	64	001	7950		7950
							Total:		7950	0	7950
							Total:		7950	0	7950
						Total:		7950	0	7950	
					0440	9516	64	001	8137746		8137746
							Total:		8137746	0	8137746
							Total:		8137746	0	8137746
						Total:		8137746	0	8137746	
					1701	9516	64	001	605816		605816
							Total:		605816	0	605816
							Total:		605816	0	605816
						Total:		605816	0	605816	
				Total:				8766457	0	8766457	
Total:				8766457	0	8766457					
Total:				8766457	0	8766457					
Total:				8766457	0	8766457					
PW613 P.I.U, PWD, GUNA	5	2025	02	103	0420	9516	64	001	7500000		7500000
							Total:		7500000	0	7500000
							Total:		7500000	0	7500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	5	2025	02	103	0420	Total:				7500000	0	7500000	
					0440	9516	64	001	75164948	75164948			
								Total:	75164948	0	75164948		
						Total:	75164948	0	75164948				
					1903	9516	64	001	55369048	55369048			
									Total:	55369048	0	55369048	
							Total:	55369048	0	55369048			
						Total:	55369048	0	55369048				
						Total:	138033996	0	138033996				
					Total:	138033996	0	138033996					
					Total:	138033996	0	138033996					
					Total:	138033996	0	138033996					
PW614 P.I.U, PWD, SAGAR	5	2025	02	103	1902	9516	64	001	1346201		1346201		
					1903	9516		64	001	8170000	8170000		
										Total:	8170000	0	8170000
						Total:	8170000	0	8170000				
					1903	9516	64	001	8170000	8170000			
									Total:	8170000	0	8170000	
							Total:	8170000	0	8170000			
						Total:	8170000	0	8170000				
						Total:	9516201	0	9516201				
					Total:	9516201	0	9516201					
					Total:	9516201	0	9516201					
					Total:	9516201	0	9516201					
PW615 P.I.U, PWD, HOSHANGABA D	5	2025	02	103	0101	9516	64	001	7863894		7863894		
								Total:	7863894	0	7863894		
							Total:	7863894	0	7863894			
						Total:	7863894	0	7863894				
						Total:	7863894	0	7863894				

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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	2025	02	103	1701	9516	64	001		4963307		4963307			
								Total:		4963307	0	4963307			
								Total:		4963307	0	4963307			
								Total:		4963307	0	4963307			
					1703	9516	64	001		9231041		9231041			
								Total:		9231041	0	9231041			
								Total:		9231041	0	9231041			
								Total:		9231041	0	9231041			
					1901	9516	64	001		15301128		15301128			
								Total:		15301128	0	15301128			
								Total:		15301128	0	15301128			
								Total:		15301128	0	15301128			
					1903	9516	64	001		6533415		6533415			
								Total:		6533415	0	6533415			
								Total:		6533415	0	6533415			
								Total:		6533415	0	6533415			
Total:								43892785	0	43892785					
Total:								43892785	0	43892785					
Total:								43892785	0	43892785					
Total:								43892785	0	43892785					
PW619 P.I.U, PWD, SIDHI	5	2025	02	103	1902	9516	64	001		6868466		6868466			
								Total:		6868466	0	6868466			
								Total:		6868466	0	6868466			
								Total:		6868466	0	6868466			
					Total:								6868466	0	6868466
					Total:								6868466	0	6868466
					Total:								6868466	0	6868466
PW622	5	2025	02	103	0422	9516	64	001		194592		194592			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	5	2025	02	103	0422	9516	64	Total:		194592	0	194592	
								Total:		194592	0	194592	
								Total:		194592	0	194592	
					Total:					194592	0	194592	
					Total:					194592	0	194592	
					Total:					194592	0	194592	
					Total:					194592	0	194592	
Total:									194592	0	194592		
PW623 P.I.U, PWD, BETUL	5	2025	02	103	1903	9516	64	001		139503		139503	
								Total:		139503	0	139503	
								Total:		139503	0	139503	
					Total:					139503	0	139503	
					Total:					139503	0	139503	
					Total:					139503	0	139503	
					Total:					139503	0	139503	
Total:									139503	0	139503		
PW625 P.I.U, PWD, SHIVPURI	5	2025	02	103	0440	9516	64	001		10000000		10000000	
								Total:		10000000	0	10000000	
								Total:		10000000	0	10000000	
					Total:					10000000	0	10000000	
					1702	9516	64	001		9998543		9998543	
								Total:		9998543	0	9998543	
								Total:		9998543	0	9998543	
					Total:					9998543	0	9998543	
					1901	9516	64	001		1441039		1441039	
								Total:		1441039	0	1441039	
								Total:		1441039	0	1441039	
					Total:					1441039	0	1441039	
					Total:					21439582	0	21439582	
Total:					21439582	0	21439582						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625	5	2025	Total:						21439582	0	21439582
P.I.U, PWD, SHIVPURI	Total:								21439582	0	21439582
PW628	5	2025	02	103	0420	9516	64	001	65639		65639
P.I.U, PWD, PANNA								Total:	65639	0	65639
								Total:	65639	0	65639
					0422	9516	64	001	288550		288550
								Total:	288550	0	288550
								Total:	288550	0	288550
					0440	9516	64	001	5566336		5566336
								Total:	5566336	0	5566336
								Total:	5566336	0	5566336
								Total:	5566336	0	5566336
					Total:				5920525	0	5920525
				Total:					5920525	0	5920525
			Total:						5920525	0	5920525
			Total:						5920525	0	5920525
PW630	5	2025	02	103	1901	9516	64	001	14600000		14600000
P.I.U (PWD), MANDLA								Total:	14600000	0	14600000
								Total:	14600000	0	14600000
					Total:				14600000	0	14600000
				Total:					14600000	0	14600000
			Total:						14600000	0	14600000
			Total:						14600000	0	14600000
PW631	5	2025	02	103	1903	9516	64	001	189592		189592

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PW631 P.I.U (PWD), JHABUA	5	2025	02	103	1903	9516	64	Total:	189592		0	189592					
								Total:	189592		0	189592					
						Total:		189592		0	189592						
					Total:	189592			0	189592							
					Total:			189592		0	189592						
					Total:			189592		0	189592						
					Total:			189592		0	189592						
Total:									189592		0	189592					
PW633 P.I.U (PWD), DEWAS	5	2025	02	103	0103	9516	64	001	136394			136394					
								Total:	136394		0	136394					
						Total:		136394		0	136394						
					0440	Total:			136394		0	136394					
						9516	64	001	20250000			20250000					
								Total:	20250000		0	20250000					
						Total:		20250000		0	20250000						
					1701	9516	64	001	10000000			10000000					
								Total:	10000000		0	10000000					
						Total:		10000000		0	10000000						
					1903	9516	64	001	15823311			15823311					
								Total:	15823311		0	15823311					
						Total:		15823311		0	15823311						
					Total:			46209705		0	46209705						
					Total:			46209705		0	46209705						
					Total:			46209705		0	46209705						
					Total:									46209705		0	46209705
					PW635 P.I.U, PWD	5	2025	02	103	1901	9516	64	001	21690055			21690055
Total:	21690055		0	21690055													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2025	02	103	1901	9516	Total:		21690055	0	21690055
						Total:		21690055	0	21690055	
					1903	9516	64	001	19268907		19268907
								Total:		19268907	0
							Total:		19268907	0	19268907
						Total:		19268907	0	19268907	
						Total:		40958962	0	40958962	
					Total:		40958962	0	40958962		
					Total:		40958962	0	40958962		
					Total:		40958962	0	40958962		
Total:		40958962	0	40958962							
PW643 PIU PWD ALIRAJPUR	5	2025	02	103	0422	9516	64	001	22200000		22200000
								Total:		22200000	0
						Total:		22200000	0	22200000	
					1901	Total:		22200000	0	22200000	
						9516	64	001	1775914		1775914
									Total:		1775914
							Total:		1775914	0	1775914
						Total:		1775914	0	1775914	
						Total:		23975914	0	23975914	
						Total:		23975914	0	23975914	
Total:		23975914	0	23975914							
Total:		23975914	0	23975914							
PW644 PIU PWD RATLAM	5	2025	02	103	0423	9516	64	001	3404171		3404171
								Total:		3404171	0
						Total:		3404171	0	3404171	
					0440	Total:		3404171	0	3404171	
						9516	64	001	26254768		26254768
									Total:		26254768
							Total:		26254768	0	26254768

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	5	2025	02	103	0440	Total:			26254768	0	26254768
PIU PWD					1901	9516	64	001	10383085		10383085
RATLAM								Total:	10383085	0	10383085
								Total:	10383085	0	10383085
								Total:	10383085	0	10383085
					1903	9516	64	001	4614268		4614268
								Total:	4614268	0	4614268
								Total:	4614268	0	4614268
								Total:	4614268	0	4614268
					Total:				44656292	0	44656292
				Total:					44656292	0	44656292
			Total:						44656292	0	44656292
			Total:						44656292	0	44656292
PW646	5	2025	02	103	0440	9516	64	001	24687769		24687769
PIU PWD								Total:	24687769	0	24687769
SHEOPUR								Total:	24687769	0	24687769
								Total:	24687769	0	24687769
					Total:				24687769	0	24687769
				Total:					24687769	0	24687769
			Total:						24687769	0	24687769
			Total:						24687769	0	24687769
PW647	5	2025	02	103	0440	9516	64	001	12300000		12300000
PIU PWD								Total:	12300000	0	12300000
HARDA								Total:	12300000	0	12300000
								Total:	12300000	0	12300000
					1701	9516	64	001	21138083		21138083
								Total:	21138083	0	21138083
								Total:	21138083	0	21138083
								Total:	21138083	0	21138083
								Total:	21138083	0	21138083

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PW647 PIU PWD HARDA	5	2025	02	103	1702	9516	64	001	8551445		8551445	
								Total:	8551445	0	8551445	
								Total:	8551445	0	8551445	
						Total:		8551445	0	8551445		
					1901	9516	64	001	1700000		1700000	
								Total:	1700000	0	1700000	
								Total:	1700000	0	1700000	
						Total:		1700000	0	1700000		
					1903	9516	64	001	7300000		7300000	
								Total:	7300000	0	7300000	
								Total:	7300000	0	7300000	
						Total:		7300000	0	7300000		
Total:			50989528	0	50989528							
Total:			50989528	0	50989528							
Total:			50989528	0	50989528							
Total:			50989528	0	50989528							
Total:									50989528	0	50989528	
PW649 PIU PWD KATNI	5	2025	02	103	0420	9516	64	001	43551794		43551794	
								Total:	43551794	0	43551794	
								Total:	43551794	0	43551794	
						Total:		43551794	0	43551794		
					0440	9516	64	001	4675040		4675040	
								Total:	4675040	0	4675040	
								Total:	4675040	0	4675040	
						Total:		4675040	0	4675040		
					1701	9516	64	001	13966730		13966730	
								Total:	13966730	0	13966730	
								Total:	13966730	0	13966730	
						Total:		13966730	0	13966730		
					1901	9516	64	001	15496080		15496080	
								Total:	15496080	0	15496080	

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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	2025	02	103	1901	9516	Total:		15496080	0	15496080	
						Total:		15496080	0	15496080		
						1903	9516	64	001	29974554		29974554
								Total:		29974554	0	29974554
					Total:		29974554	0	29974554			
					Total:		29974554	0	29974554			
					Total:		107664198	0	107664198			
					Total:		107664198	0	107664198			
					Total:		107664198	0	107664198			
Total:									107664198	0	107664198	
PW651 PIU PWD UMARIYA	5	2025	02	103	1902	9516	64	001	3998928		3998928	
								Total:		3998928	0	3998928
						Total:		3998928	0	3998928		
						Total:		3998928	0	3998928		
					Total:		3998928	0	3998928			
					Total:		3998928	0	3998928			
					Total:		3998928	0	3998928			
					Total:		3998928	0	3998928			
					Total:							
PW652 PIU PWD RAJGARH	5	2025	02	103	0440	9516	64	001	18188765		18188765	
								Total:		18188765	0	18188765
						Total:		18188765	0	18188765		
						Total:		18188765	0	18188765		
					Total:		18188765	0	18188765			
					Total:		18188765	0	18188765			
					Total:		18188765	0	18188765			
					Total:		18188765	0	18188765			
					Total:							
PW654 PIU PWD	5	2025	02	103	0423	9516	64	001	18092723		18092723	
								Total:		18092723	0	18092723

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	5	2025	02	103	0423	9516	Total:		18092723	0	18092723
						Total:			18092723	0	18092723
					1703	9516	64	001	14496823		14496823
							Total:		14496823	0	14496823
							Total:		14496823	0	14496823
						Total:			14496823	0	14496823
					1903	9516	64	001	21715904		21715904
							Total:		21715904	0	21715904
							Total:		21715904	0	21715904
						Total:			21715904	0	21715904
					Total:				54305450	0	54305450
				Total:					54305450	0	54305450
			Total:						54305450	0	54305450
			Total:						54305450	0	54305450
			Total:						54305450	0	54305450
PW656 PIU PWD KHARGONE	5	2025	02	103	0440	9516	64	001	6177605		6177605
							Total:		6177605	0	6177605
							Total:		6177605	0	6177605
						Total:			6177605	0	6177605
					1701	9516	64	001	10047034		10047034
							Total:		10047034	0	10047034
							Total:		10047034	0	10047034
						Total:			10047034	0	10047034
					1903	9516	64	001	9849497		9849497
							Total:		9849497	0	9849497
							Total:		9849497	0	9849497
						Total:			9849497	0	9849497
					Total:				26074136	0	26074136
				Total:					26074136	0	26074136
			Total:						26074136	0	26074136
			Total:						26074136	0	26074136

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PW657 PIU PWD AGAR MALWA	5	2025	02	103	0422	9516	64	001	15559000		15559000	
								Total:	15559000	0	15559000	
								Total:	15559000	0	15559000	
						1901	9516	64	001	26202334		26202334
									Total:	26202334	0	26202334
									Total:	26202334	0	26202334
					1902	9516	64	001	25335881		25335881	
								Total:	25335881	0	25335881	
								Total:	25335881	0	25335881	
					Total:			67097215	0	67097215		
					Total:			67097215	0	67097215		
					Total:			67097215	0	67097215		
Total:			67097215	0	67097215							
PW658 PIU PWD SINGRAULI	5	2025	02	103	0423	9516	64	001	16442171		16442171	
								Total:	16442171	0	16442171	
								Total:	16442171	0	16442171	
					Total:			16442171	0	16442171		
					Total:			16442171	0	16442171		
					Total:			16442171	0	16442171		
					Total:			16442171	0	16442171		
PW661 PIU PWD ANUPPUR	5	2025	02	103	0440	9516	64	001	168806		168806	
								Total:	168806	0	168806	
								Total:	168806	0	168806	
					Total:			168806	0	168806		
					Total:			168806	0	168806		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	5	2025	02	Total:					168806	0	168806
PIU PWD			Total:						168806	0	168806
ANUPPUR			Total:						168806	0	168806
GN/MHCD TOTAL									1101394790	0	1101394790

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	5	2025	01	202	0102	0581	64	002	12344374		12344374
PIU,								Total:	12344374	0	12344374
CHHINDWARA							Total:		12344374	0	12344374
						Total:			12344374	0	12344374
				Total:					12344374	0	12344374
			Total:						12344374	0	12344374
			Total:						12344374	0	12344374
PW607	5	2025	01	202	0102	0581	64	002	6728446		6728446
PIU, SHAHDOL								Total:	6728446	0	6728446
							Total:		6728446	0	6728446
					Total:				6728446	0	6728446
				Total:					6728446	0	6728446
			Total:						6728446	0	6728446
			Total:						6728446	0	6728446
			Total:						6728446	0	6728446

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	5	2025	01	202	0102	0581	64	002	6717323		6717323	
								Total:	6717323	0	6717323	
							Total:	6717323	0	6717323		
								Total:	6717323	0	6717323	
								Total:	6717323	0	6717323	
						Total:	6717323	0	6717323			
						Total:	6717323	0	6717323			
Total:								6717323	0	6717323		
PW609 PIU, KHANDWA	5	2025	01	202	0102	0581	64	002	2729349		2729349	
								Total:	2729349	0	2729349	
							Total:	2729349	0	2729349		
								Total:	2729349	0	2729349	
								Total:	2729349	0	2729349	
						Total:	2729349	0	2729349			
						Total:	2729349	0	2729349			
Total:								2729349	0	2729349		
PW619 P.I.U, PWD, SIDHI	5	2025	01	202	0102	0581	64	002	1792924		1792924	
								Total:	1792924	0	1792924	
							Total:	1792924	0	1792924		
								Total:	1792924	0	1792924	
								Total:	1792924	0	1792924	
						Total:	1792924	0	1792924			
						Total:	1792924	0	1792924			
Total:								1792924	0	1792924		
PW630 P.I.U (PWD), MANDLA	5	2025	01	202	0102	0581	64	002	5996219		5996219	
								Total:	5996219	0	5996219	
							Total:	5996219	0	5996219		
						Total:	5996219	0	5996219			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630	5	2025	01	202	Total:				5996219	0	5996219
P.I.U (PWD),				Total:					5996219	0	5996219
MANDLA			Total:						5996219	0	5996219
Total:									5996219	0	5996219
PW631	5	2025	01	202	0102	0581	64	002	13642626		13642626
P.I.U (PWD),								Total:	13642626	0	13642626
JHABUA							Total:		13642626	0	13642626
					Total:				13642626	0	13642626
				Total:					13642626	0	13642626
			Total:						13642626	0	13642626
Total:									13642626	0	13642626
PW634	5	2025	01	202	0102	0581	64	002	13427285		13427285
P.I.U,								Total:	13427285	0	13427285
PWD,DHAR							Total:		13427285	0	13427285
					Total:				13427285	0	13427285
				Total:					13427285	0	13427285
			Total:						13427285	0	13427285
Total:									13427285	0	13427285
PW635	5	2025	01	202	0102	0581	64	002	392497		392497
P.I.U, PWD								Total:	392497	0	392497
PWD (P.I.U),							Total:		392497	0	392497
BARWANI					Total:				392497	0	392497
				Total:					392497	0	392497
			Total:						392497	0	392497
Total:									392497	0	392497

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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	2025	01	202	0102	0581	64	002		2798052		2798052
								Total:		2798052	0	2798052
								Total:		2798052	0	2798052
								Total:		2798052	0	2798052
								Total:		2798052	0	2798052
PW644 PIU PWD RATLAM	5	2025	01	202	0102	0581	64	002		2636535		2636535
								Total:		2636535	0	2636535
								Total:		2636535	0	2636535
								Total:		2636535	0	2636535
								Total:		2636535	0	2636535
PW646 PIU PWD SHEOPUR	5	2025	01	202	0102	0581	64	002		3968077		3968077
								Total:		3968077	0	3968077
								Total:		3968077	0	3968077
								Total:		3968077	0	3968077
								Total:		3968077	0	3968077
PW651 PIU PWD UMARIYA	5	2025	01	202	0102	0581	64	002		2847992		2847992
								Total:		2847992	0	2847992
								Total:		2847992	0	2847992
								Total:		2847992	0	2847992
								Total:		2847992	0	2847992

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	5	2025	01	202	Total:				2847992	0	2847992
PIU PWD				Total:					2847992	0	2847992
UMARIYA			Total:						2847992	0	2847992
Total:									2847992	0	2847992
PW655	5	2025	01	202	0102	0581	64	002	117378268		117378268
PIU PWD								Total:	117378268	0	117378268
DINDORI							Total:		117378268	0	117378268
					Total:				117378268	0	117378268
				Total:					117378268	0	117378268
			Total:						117378268	0	117378268
Total:									117378268	0	117378268
PW661	5	2025	01	202	0102	0581	64	002	2323200		2323200
PIU PWD								Total:	2323200	0	2323200
ANUPPUR							Total:		2323200	0	2323200
					Total:				2323200	0	2323200
				Total:					2323200	0	2323200
			Total:						2323200	0	2323200
Total:									2323200	0	2323200
GN/MHCD TOTAL									195723167	0	195723167

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW606 PIU, CHHINDWARA	5	2025	02	277	0102	0762	64	002	6203737			6203737	
								Total:	6203737	0	6203737		
							6502	Total:	6203737	0	6203737		
								64	002	6744544		6744544	
								Total:	6744544	0	6744544		
								Total:	6744544	0	6744544		
						1902	Total:	12948281	0	12948281			
							1398	64	002	7687167		7687167	
								Total:	7687167	0	7687167		
								Total:	7687167	0	7687167		
								Total:	7687167	0	7687167		
							Total:	20635448	0	20635448			
Total:	20635448	0	20635448										
Total:	20635448	0	20635448										
PW607 PIU, SHAHDOL	5	2025	02	277	0102	0762	64	002	24892635			24892635	
								Total:	24892635	0	24892635		
								Total:	24892635	0	24892635		
								Total:	24892635	0	24892635		
						1902	1398	64	002	2105037		2105037	
									Total:	2105037	0	2105037	
								Total:	2105037	0	2105037		
								Total:	2105037	0	2105037		
						Total:	26997672	0	26997672				
						Total:	26997672	0	26997672				
						Total:	26997672	0	26997672				
						PW608 PIU, BALAGHAT	5	2025	02	277	0102	9516	64
Total:	36600604	0	36600604										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW608 PIU, BALAGHAT	5	2025	02	277	0102	9516	Total:			36600604		0	36600604
						Total:			36600604		0	36600604	
						0422	0762	64	002	1310951			1310951
							Total:			1310951		0	1310951
							Total:			1310951		0	1310951
					1902	Total:			1310951		0	1310951	
						1398	64	002	5150156			5150156	
							Total:			5150156		0	5150156
							Total:			5150156		0	5150156
						Total:			5150156		0	5150156	
					Total:			43061711		0	43061711		
					Total:			43061711		0	43061711		
					Total:			43061711		0	43061711		
Total:			43061711		0	43061711							
PW609 PIU, KHANDWA	5	2025	02	277	0102	9516	64	001	14012183			14012183	
								Total:		14012183		0	14012183
							Total:		14012183		0	14012183	
					1902	Total:		14012183		0	14012183		
						1398	64	002	1771774			1771774	
								Total:		1771774		0	1771774
							Total:		1771774		0	1771774	
						Total:		1771774		0	1771774		
					Total:		15783957		0	15783957			
					Total:		15783957		0	15783957			
Total:		15783957		0	15783957								
PW615 P.I.U, PWD, HOSHANGABA	5	2025	02	277	0102	9516	64	001	13575010			13575010	
								Total:		13575010		0	13575010
							Total:		13575010		0	13575010	

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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	2025	02	277	0102	Total:			13575010	0	13575010					
						1902	1398	64	002	3745939		3745939				
									Total:	3745939	0	3745939				
						Total:			3745939	0	3745939					
						Total:			3745939	0	3745939					
					Total:			17320949	0	17320949						
					Total:			17320949	0	17320949						
					Total:			17320949	0	17320949						
					Total:			17320949	0	17320949						
Total:									17320949	0	17320949					
PW619 P.I.U, PWD, SIDHI	5	2025	02	277	0102	0494	64	002	5351910		5351910					
								Total:	5351910	0	5351910					
							0495	64	002	17510851		17510851				
									Total:	17510851	0	17510851				
						Total:			17510851	0	17510851					
						Total:			22862761	0	22862761					
						0422	0762	64	002	4797678		4797678				
									Total:	4797678	0	4797678				
					Total:			4797678	0	4797678						
					Total:			4797678	0	4797678						
					1902	1398	64	002	1585080		1585080					
								Total:	1585080	0	1585080					
						Total:			1585080	0	1585080					
						Total:			1585080	0	1585080					
					Total:			29245519	0	29245519						
					Total:			29245519	0	29245519						
					Total:			29245519	0	29245519						
					Total:									29245519	0	29245519
					PW623	5	2025	02	277	0102	0762	64	002	10000000		10000000

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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	2025	02	277	0102	0762	64	Total:	10000000	0	10000000	
							Total:	10000000	0	10000000		
							64	001	47453249		47453249	
						9516	Total:	47453249	0	47453249		
							Total:	47453249	0	47453249		
							Total:	57453249	0	57453249		
						0422	0762	64	002	60651404		60651404
								Total:	60651404	0	60651404	
								Total:	60651404	0	60651404	
						1902	1398	64	002	11261171		11261171
								Total:	11261171	0	11261171	
								Total:	11261171	0	11261171	
							Total:	11261171	0	11261171		
						Total:	129365824	0	129365824			
						Total:	129365824	0	129365824			
					Total:	129365824	0	129365824				
					Total:	129365824	0	129365824				
PW624 P.I.U, PWD, SEHORE	5	2025	02	277	0102	6502	64	002	6769695		6769695	
							Total:	6769695	0	6769695		
							Total:	6769695	0	6769695		
						1902	1398	64	002	6169940		6169940
								Total:	6169940	0	6169940	
								Total:	6169940	0	6169940	
							Total:	6169940	0	6169940		
						Total:	12939635	0	12939635			
						Total:	12939635	0	12939635			
					Total:	12939635	0	12939635				
					Total:	12939635	0	12939635				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW630 P.I.U (PWD), MANDLA	5	2025	02	277	1902	1398	64	002	22745722		22745722		
								Total:	22745722	0	22745722		
								Total:	22745722	0	22745722		
								Total:	22745722	0	22745722		
								Total:	22745722	0	22745722		
								Total:	22745722	0	22745722		
								Total:	22745722	0	22745722		
Total:									22745722	0	22745722		
PW631 P.I.U (PWD), JHABUA	5	2025	02	277	0102	0494	64	002	3433592		3433592		
								Total:	3433592	0	3433592		
								Total:	3433592	0	3433592		
							0762		64	002	16605401		16605401
										Total:	16605401	0	16605401
										Total:	16605401	0	16605401
						9516		64	001	96540285		96540285	
									Total:	96540285	0	96540285	
									Total:	96540285	0	96540285	
						1902		1398	64	002	77077973		77077973
										Total:	77077973	0	77077973
										Total:	77077973	0	77077973
						Total:				77077973	0	77077973	
										193657251	0	193657251	
										193657251	0	193657251	
						Total:				193657251	0	193657251	
		193657251	0	193657251									
		193657251	0	193657251									
Total:									193657251	0	193657251		
PW634 P.I.U, PWD,DHAR	5	2025	02	277	0102	6502	64	002	6963733		6963733		
								Total:	6963733	0	6963733		
								Total:	6963733	0	6963733		

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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	2025	02	277	0102	Total:			6963733	0	6963733	
						1398	64	002	122388590	122388590		
								Total:	122388590	0	122388590	
							Total:	122388590	0	122388590		
						Total:		122388590	0	122388590		
					Total:		129352323	0	129352323			
					Total:		129352323	0	129352323			
					Total:		129352323	0	129352323			
					Total:		129352323	0	129352323			
					Total:		129352323	0	129352323			
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2025	02	277	0102	0494	64	002	1679779		1679779	
								Total:	1679779	0	1679779	
						0495	64	002	7903917		7903917	
								Total:	7903917	0	7903917	
						1398	64	002	3001085		3001085	
								Total:	3001085	0	3001085	
						0495	64	002	7903917		7903917	
								Total:	7903917	0	7903917	
						1398	64	002	3001085		3001085	
								Total:	3001085	0	3001085	
					Total:		12584781	0	12584781			
					1902	1398	64	002	21025899		21025899	
								Total:	21025899	0	21025899	
						1398	64	002	21025899		21025899	
								Total:	21025899	0	21025899	
						Total:		21025899	0	21025899		
					Total:		33610680	0	33610680			
Total:		33610680	0	33610680								
Total:		33610680	0	33610680								
PW642 PIU PWD	5	2025	02	277	0102	9516	64	001	5439532		5439532	
								Total:	5439532	0	5439532	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	5	2025	02	277	0102	9516	Total:		5439532	0	5439532	
							Total:		5439532	0	5439532	
							Total:		5439532	0	5439532	
					Total:	Total:		5439532	0	5439532		
						Total:		5439532	0	5439532		
			Total:		Total:		5439532	0	5439532			
PW643 PIU PWD ALIRAJPUR	5	2025	02	277	0102	0494	64	002	2427397		2427397	
								Total:		2427397	0	2427397
							Total:	Total:		2427397	0	2427397
								0495	64	002	23050982	
							Total:			23050982	0	23050982
							Total:		Total:		23050982	0
						9516			64	001	45990829	
							Total:			45990829	0	45990829
							Total:	Total:		45990829	0	45990829
								Total:		71469208	0	71469208
						0422	0762	64	002	9850000		9850000
									Total:		9850000	0
					Total:		Total:		9850000	0	9850000	
							Total:		9850000	0	9850000	
					1902	1398	64	002	25328257		25328257	
								Total:		25328257	0	25328257
						Total:	Total:		25328257	0	25328257	
							Total:		25328257	0	25328257	
					Total:		Total:		106647465	0	106647465	
					Total:		Total:		106647465	0	106647465	
Total:		Total:		106647465	0	106647465						
Total:		Total:		106647465	0	106647465						
PW644	5	2025	02	277	0102	0494	64	002	6000000		6000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW644 PIU PWD RATLAM	5	2025	02	277	0102	0494	64	Total:	6000000	0	6000000	
								Total:	6000000	0	6000000	
							9516	64	001	16245000		16245000
									Total:	16245000	0	16245000
						Total:		16245000	0	16245000		
						Total:		22245000	0	22245000		
						Total:		22245000	0	22245000		
						Total:		22245000	0	22245000		
						Total:		22245000	0	22245000		
Total:		22245000	0	22245000								
Total:									22245000	0	22245000	
PW646 PIU PWD SHEOPUR	5	2025	02	277	0102	0495	64	002	2735000		2735000	
								Total:	2735000	0	2735000	
							9516	64	001	15268284		15268284
									Total:	15268284	0	15268284
						Total:		15268284	0	15268284		
						Total:		18003284	0	18003284		
						Total:		18003284	0	18003284		
						Total:		18003284	0	18003284		
						Total:		18003284	0	18003284		
Total:		18003284	0	18003284								
Total:									18003284	0	18003284	
PW648 PIU PWD SEONI	5	2025	02	277	1902	1398	64	002	21026740		21026740	
								Total:	21026740	0	21026740	
									Total:	21026740	0	21026740
									Total:		21026740	0
						Total:		21026740	0	21026740		
						Total:		21026740	0	21026740		
						Total:		21026740	0	21026740		
						Total:		21026740	0	21026740		
						Total:		21026740	0	21026740		
Total:									21026740	0	21026740	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW651 PIU PWD UMARIYA	5	2025	02	277	1902	1398	64	002	10686145		10686145		
								Total:	10686145	0	10686145		
								Total:		10686145	0	10686145	
								Total:		10686145	0	10686145	
								Total:		10686145	0	10686145	
								Total:		10686145	0	10686145	
								Total:		10686145	0	10686145	
								Total:		10686145	0	10686145	
Total:									10686145	0	10686145		
PW655 PIU PWD DINDORI	5	2025	02	277	0102	0495	64	002	6000000		6000000		
								Total:	6000000	0	6000000		
								Total:		6000000	0	6000000	
								9516	64	001	23305211		23305211
										Total:	23305211	0	23305211
										Total:	23305211	0	23305211
					1902	Total:		29305211	0	29305211			
						1398	64	002	100000		100000		
								Total:	100000	0	100000		
								Total:	100000	0	100000		
						Total:		29405211	0	29405211			
						Total:		29405211	0	29405211			
						Total:		29405211	0	29405211			
						Total:		29405211	0	29405211			
PW656 PIU PWD KHARGONE	5	2025	02	277	0102	9516	64	001	36701111		36701111		
								Total:	36701111	0	36701111		
								Total:		36701111	0	36701111	
								Total:	Total:		36701111	0	36701111
									Total:		36701111	0	36701111
									Total:		36701111	0	36701111

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Gncd	33
Mhcd	4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW656	5	2025	Total:						36701111	0	36701111		
PIU PWD	Total:								36701111	0	36701111		
KHARGONE													
PW658	5	2025	02	277	0102	0495	64	002	4506389			4506389	
PIU PWD							Total:	4506389	0	4506389			
SINGRAULI							Total:	4506389	0	4506389			
					Total:	4506389	0	4506389					
				Total:	4506389	0	4506389						
			Total:	4506389	0	4506389							
		Total:	4506389	0	4506389								
Total:								4506389	0	4506389			
PW660	5	2025	02	277	1902	1398	64	002	1706154			1706154	
PIU PWD							Total:	1706154	0	1706154			
RAISEN							Total:	1706154	0	1706154			
					Total:	1706154	0	1706154					
				Total:	1706154	0	1706154						
			Total:	1706154	0	1706154							
		Total:	1706154	0	1706154								
Total:								1706154	0	1706154			
PW661	5	2025	02	277	0102	0495	64	002	44730856			44730856	
PIU PWD							Total:	44730856	0	44730856			
ANUPPUR							Total:	44730856	0	44730856			
					0762	64	002	9914024			9914024		
						Total:	9914024	0	9914024				
					Total:	9914024	0	9914024					
					9516	64	001	63044144			63044144		
						Total:	63044144	0	63044144				
						Total:	63044144	0	63044144				

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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	2025	02	277	0102	Total:			117689024	0	117689024
PIU PWD					0422	0762	64	002	13842294		13842294
ANUPPUR								Total:	13842294	0	13842294
							Total:		13842294	0	13842294
						Total:			13842294	0	13842294
					1902	1398	64	002	22118348		22118348
								Total:	22118348	0	22118348
							Total:		22118348	0	22118348
						Total:			22118348	0	22118348
					Total:				153649666	0	153649666
				Total:					153649666	0	153649666
			Total:						153649666	0	153649666
			Total:						153649666	0	153649666
GN/MHCD TOTAL									1084733388	0	1084733388

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Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	5	2025		800		6113	64	002	1000000		1000000
PIU PWD								Total:	1000000	0	1000000
DINDORI							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000

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Gncd39

Mhcd5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									1000000	0	1000000

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Divisions

Gncd43

Mhcd2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	5	2025		800	0101	6703	32			2511690			2511690
								Total:		2511690	0	2511690	
									Total:		2511690	0	2511690
						Total:		2511690		0	2511690		
					Total:			2511690	0	2511690			
						Total:		2511690	0	2511690			
					Total:			2511690	0	2511690			
Total:									2511690	0	2511690		
GN/MHCD TOTAL										2511690	0	2511690	

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Divisions

Gncd44

Mhcd4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	5	2025	01	203	1201	7464	64	001	11800000		11800000
								Total:	11800000	0	11800000
								Total:	11800000	0	11800000

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW605 PIU, JABALPUR	5	2025	01	203	1201	Total:			11800000	0	11800000			
					Total:				11800000	0	11800000			
					Total:				11800000	0	11800000			
			03	102	0101	2329	64	001	26700384		26700384			
								Total:		26700384	0	26700384		
								Total:		26700384	0	26700384		
					Total:	26700384	0	26700384						
						Total:				26700384	0	26700384		
						Total:				26700384	0	26700384		
			Total:				26700384	0	26700384					
Total:				38500384	0	38500384								
Total:				38500384	0	38500384								
PW606 PIU, CHHINDWARA	5	2025	01	203	0101	7643	64	001	11141128		11141128			
								Total:		11141128	0	11141128		
								Total:		11141128	0	11141128		
								Total:		11141128	0	11141128		
								1201	7464	64	001	5655000		5655000
											Total:		5655000	0
					Total:		5655000				0	5655000		
					Total:				5655000	0	5655000			
					Total:				16796128	0	16796128			
					Total:				16796128	0	16796128			
Total:					16796128	0	16796128							
PW608 PIU, BALAGHAT	5	2025			01	203	0101	7643	64	001	9043529		9043529	
			Total:							9043529	0	9043529		
			Total:							9043529	0	9043529		
			Total:							9043529	0	9043529		
			Total:							9043529	0	9043529		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW608	5	2025	Total:							9043529	0		9043529
PIU, BALAGHAT	Total:									9043529	0		9043529
PW610	5	2025	01	203	0101	7643	64	001		6192740			6192740
PIU, PWD,								Total:		6192740	0		6192740
REWA								Total:		6192740	0		6192740
						Total:				6192740	0		6192740
					Total:					6192740	0		6192740
				Total:						6192740	0		6192740
			Total:							6192740	0		6192740
Total:										6192740	0		6192740
PW611	5	2025	01	203	0101	7643	64	001		1100000			1100000
PIU, PWD,								Total:		1100000	0		1100000
SATNA								Total:		1100000	0		1100000
						Total:				1100000	0		1100000
					0102	7643	64	001		10200000			10200000
								Total:		10200000	0		10200000
								Total:		10200000	0		10200000
						Total:				10200000	0		10200000
					Total:					11300000	0		11300000
				Total:						11300000	0		11300000
			Total:							11300000	0		11300000
Total:										11300000	0		11300000
PW613	5	2025	01	203	0101	7643	64	001		4063358			4063358
P.I.U, PWD,								Total:		4063358	0		4063358
GUNA								Total:		4063358	0		4063358
						Total:				4063358	0		4063358
					Total:					4063358	0		4063358
				Total:						4063358	0		4063358

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	5	2025	Total:						4063358	0	4063358
			Total:						4063358	0	4063358
PW614 P.I.U, PWD, SAGAR	5	2025	01	203	0101	7643	64	001	4179183		4179183
								Total:	4179183	0	4179183
								Total:	4179183	0	4179183
						Total:			4179183	0	4179183
					Total:				4179183	0	4179183
				Total:					4179183	0	4179183
			Total:						4179183	0	4179183
			Total:						4179183	0	4179183
PW615 P.I.U, PWD, HOSHANGABA D	5	2025	01	203	0102	7643	64	001	6666423		6666423
								Total:	6666423	0	6666423
								Total:	6666423	0	6666423
						Total:			6666423	0	6666423
					Total:				6666423	0	6666423
				Total:					6666423	0	6666423
			Total:						6666423	0	6666423
			Total:						6666423	0	6666423
PW617 P.I.U, PWD, UJJAIN	5	2025	01	203	0101	7643	64	001	16715998		16715998
								Total:	16715998	0	16715998
								Total:	16715998	0	16715998
						Total:			16715998	0	16715998
					0102	7643	64	001	1466964		1466964
								Total:	1466964	0	1466964
								Total:	1466964	0	1466964
						Total:			1466964	0	1466964
					Total:				18182962	0	18182962

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	5	2025	01	Total:					18182962	0	18182962
P.I.U, PWD, UJJAIN			Total:						18182962	0	18182962
Total:									18182962	0	18182962
PW619	5	2025	01	203	0101	7643	64	001	14905300		14905300
P.I.U, PWD, SIDHI								Total:	14905300	0	14905300
								Total:	14905300	0	14905300
						Total:			14905300	0	14905300
					Total:				14905300	0	14905300
				Total:					14905300	0	14905300
Total:									14905300	0	14905300
PW626	5	2025	01	203	0101	7643	64	001	10982387		10982387
P.I.U, PWD, MORENA								Total:	10982387	0	10982387
								Total:	10982387	0	10982387
						Total:			10982387	0	10982387
					Total:				10982387	0	10982387
				Total:					10982387	0	10982387
Total:									10982387	0	10982387
PW627	5	2025	01	203	0102	7643	64	001	6298940		6298940
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	6298940	0	6298940
								Total:	6298940	0	6298940
						Total:			6298940	0	6298940
					Total:				6298940	0	6298940
				Total:					6298940	0	6298940
Total:									6298940	0	6298940

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW629 P.I.U, PWD (PWD), VIDISHA	5	2025	01	203	0101	7643	64	001		257000		257000	
								Total:		257000	0	257000	
								Total:			257000	0	257000
								Total:			257000	0	257000
					Total:					257000	0	257000	
						Total:				257000	0	257000	
					Total:				257000	0	257000		
Total:										257000	0	257000	
PW630 P.I.U (PWD), MANDLA	5	2025	01	203	0101	7643	64	001		10616937		10616937	
								Total:		10616937	0	10616937	
								Total:			10616937	0	10616937
								Total:			10616937	0	10616937
					1201	7464	64	001		3000000		3000000	
								Total:		3000000	0	3000000	
								Total:			3000000	0	3000000
								Total:			3000000	0	3000000
					Total:					13616937	0	13616937	
						Total:				13616937	0	13616937	
					Total:				13616937	0	13616937		
Total:										13616937	0	13616937	
PW631 P.I.U (PWD), JHABUA	5	2025	01	203	0101	7643	64	001		24599975		24599975	
								Total:		24599975	0	24599975	
								Total:			24599975	0	24599975
								Total:			24599975	0	24599975
					0102	7643	64	001		30880023		30880023	
								Total:		30880023	0	30880023	
								Total:			30880023	0	30880023
								Total:			30880023	0	30880023
					Total:				55479998	0	55479998		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631	5	2025	01	Total:					55479998	0	55479998
P.I.U (PWD),			Total:						55479998	0	55479998
JHABUA			Total:						55479998	0	55479998
PW633	5	2025	01	203	0101	7643	64	001	2000000		2000000
P.I.U (PWD),								Total:	2000000	0	2000000
DEWAS								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
					0103	7643	64	001	1957881		1957881
								Total:	1957881	0	1957881
								Total:	1957881	0	1957881
								Total:	1957881	0	1957881
					Total:				3957881	0	3957881
				Total:					3957881	0	3957881
			Total:						3957881	0	3957881
			Total:						3957881	0	3957881
PW634	5	2025	01	203	0102	7643	64	001	3517038		3517038
P.I.U,								Total:	3517038	0	3517038
PWD,DHAR								Total:	3517038	0	3517038
								Total:	3517038	0	3517038
					Total:				3517038	0	3517038
				Total:					3517038	0	3517038
			Total:						3517038	0	3517038
			Total:						3517038	0	3517038
PW635	5	2025	01	203	0101	7643	64	001	12021973		12021973
P.I.U, PWD								Total:	12021973	0	12021973
PWD (P.I.U),								Total:	12021973	0	12021973
BARWANI								Total:	12021973	0	12021973
					Total:				12021973	0	12021973

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	5	2025	01	Total:					12021973	0	12021973
P.I.U, PWD			Total:						12021973	0	12021973
PWD (P.I.U),			Total:						12021973	0	12021973
BARWANI											
PW642	5	2025	01	203	0101	7643	64	001	6919997		6919997
PIU PWD								Total:	6919997	0	6919997
BURHANPUR								Total:	6919997	0	6919997
						Total:			6919997	0	6919997
					Total:				6919997	0	6919997
				Total:					6919997	0	6919997
			Total:						6919997	0	6919997
			Total:						6919997	0	6919997
			Total:						6919997	0	6919997
			Total:						6919997	0	6919997
PW643	5	2025	01	203	0101	7643	64	001	13758232		13758232
PIU PWD								Total:	13758232	0	13758232
ALIRAJPUR								Total:	13758232	0	13758232
						Total:			13758232	0	13758232
					Total:				13758232	0	13758232
				Total:					13758232	0	13758232
			Total:						13758232	0	13758232
			Total:						13758232	0	13758232
			Total:						13758232	0	13758232
PW644	5	2025	01	203	0101	7643	64	001	2774989		2774989
PIU PWD								Total:	2774989	0	2774989
RATLAM								Total:	2774989	0	2774989
						Total:			2774989	0	2774989
					0103	7643	64	001	8840586		8840586
								Total:	8840586	0	8840586
								Total:	8840586	0	8840586
						Total:			8840586	0	8840586
						Total:			8840586	0	8840586
						Total:			8840586	0	8840586

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	5	2025	01	203	Total:				11615575	0	11615575
PIU PWD				Total:					11615575	0	11615575
RATLAM			Total:						11615575	0	11615575
Total:									11615575	0	11615575
PW645	5	2025	01	203	0101	7643	64	001	5846200		5846200
PIU PWD								Total:	5846200	0	5846200
ASHOK NAGAR							Total:	5846200		0	5846200
						Total:	5846200		5846200	0	5846200
					0102	7643	64	001	2276886		2276886
							Total:	2276886	2276886	0	2276886
							Total:	2276886	2276886	0	2276886
						Total:	2276886		2276886	0	2276886
					Total:				8123086	0	8123086
				Total:					8123086	0	8123086
			Total:						8123086	0	8123086
Total:									8123086	0	8123086
PW649	5	2025	01	203	0101	7643	64	001	5312110		5312110
PIU PWD KATNI							Total:	5312110	5312110	0	5312110
							Total:	5312110		0	5312110
						Total:	5312110		5312110	0	5312110
					0102	7643	64	001	3214206		3214206
							Total:	3214206	3214206	0	3214206
							Total:	3214206		0	3214206
						Total:	3214206		3214206	0	3214206
					Total:				8526316	0	8526316
				Total:					8526316	0	8526316
			Total:						8526316	0	8526316
Total:									8526316	0	8526316

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PW650 PIU PWD BHIND	5	2025	01	203	0101	7643	64	001		1017193		1017193					
								Total:		1017193	0	1017193					
								Total:		1017193	0	1017193					
								Total:		1017193	0	1017193					
								Total:		1017193	0	1017193					
								Total:		1017193	0	1017193					
								Total:		1017193	0	1017193					
Total:										1017193	0	1017193					
PW652 PIU PWD RAJGARH	5	2025	01	203	0101	7643	64	001		1132973		1132973					
								Total:		1132973	0	1132973					
								Total:		1132973	0	1132973					
								Total:		1132973	0	1132973					
								Total:		1132973	0	1132973					
								Total:		1132973	0	1132973					
								Total:		1132973	0	1132973					
Total:										1132973	0	1132973					
PW653 PIU PWD SHAJAPUR	5	2025	01	203	0101	7643	64	001		1226153		1226153					
								Total:		1226153	0	1226153					
								Total:		1226153	0	1226153					
								Total:		1226153	0	1226153					
								0102	7643	64	001		2955952		2955952		
											Total:		2955952	0	2955952		
					Total:		2955952				0	2955952					
					Total:		2955952				0	2955952					
					Total:			4182105		4182105	0	4182105					
								4182105		4182105	0	4182105					
					Total:										4182105	0	4182105
					Total:										4182105	0	4182105

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	5	2025	01	203	0101	7643	64	001	5091234		5091234	
								Total:	5091234	0	5091234	
						Total:		5091234	0	5091234		
						Total:		5091234	0	5091234		
					Total:			5091234	0	5091234		
					Total:			5091234	0	5091234		
					Total:			5091234	0	5091234		
Total:								5091234	0	5091234		
PW655 PIU PWD DINDORI	5	2025	01	203	0101	7643	64	001	14260685		14260685	
								Total:	14260685	0	14260685	
						Total:		14260685	0	14260685		
						Total:		14260685	0	14260685		
					0103	7643	64	001	736648		736648	
								Total:	736648	0	736648	
						Total:		736648	0	736648		
						Total:		736648	0	736648		
					Total:			14997333	0	14997333		
					Total:			14997333	0	14997333		
					Total:			14997333	0	14997333		
					Total:							
PW656 PIU PWD KHARGONE	5	2025	01	203	0101	7643	64	001	7336039		7336039	
								Total:	7336039	0	7336039	
						Total:		7336039	0	7336039		
						Total:		7336039	0	7336039		
					0102	7643	64	001	808142		808142	
								Total:	808142	0	808142	
						Total:		808142	0	808142		
						Total:		808142	0	808142		
					Total:			8144181	0	8144181		

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Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW656	5	2025	01		Total:				8144181		0	8144181
PIU PWD			Total:						8144181		0	8144181
KHARGONE	Total:								8144181		0	8144181
PW657	5	2025	01	203	0101	7643	64	001	24295			24295
PIU PWD AGAR								Total:	24295		0	24295
MALWA							Total:		24295		0	24295
					Total:				24295		0	24295
				Total:					24295		0	24295
			Total:						24295		0	24295
				Total:					24295		0	24295
	Total:								24295		0	24295
PW658	5	2025	01	203	0101	7643	64	001	734408			734408
PIU PWD								Total:	734408		0	734408
SINGRAULI							Total:		734408		0	734408
					Total:				734408		0	734408
				Total:					734408		0	734408
			Total:						734408		0	734408
				Total:					734408		0	734408
	Total:								734408		0	734408
PW661	5	2025	01	203	0102	7643	64	001	5329786			5329786
PIU PWD								Total:	5329786		0	5329786
ANUPPUR							Total:		5329786		0	5329786
					Total:				5329786		0	5329786
				Total:					5329786		0	5329786
			Total:						5329786		0	5329786
				Total:					5329786		0	5329786
	Total:								5329786		0	5329786
GN/MHCD TOTAL									325558875		0	325558875

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	5	2025	02	104	0101	6477	64	001	9998311		9998311	
								Total:	9998311	0	9998311	
								Total:	9998311	0	9998311	
								Total:	9998311	0	9998311	
								Total:	9998311	0	9998311	
								Total:	9998311	0	9998311	
								Total:	9998311	0	9998311	
Total:									9998311	0	9998311	
PW609 PIU, KHANDWA	5	2025	02	104	0101	6477	64	001	7656764		7656764	
								Total:	7656764	0	7656764	
								Total:	7656764	0	7656764	
								Total:	7656764	0	7656764	
								Total:	7656764	0	7656764	
								Total:	7656764	0	7656764	
								Total:	7656764	0	7656764	
Total:									7656764	0	7656764	
PW611 PIU, PWD, SATNA	5	2025	02	104	0101	6477	64	001	11992292		11992292	
								Total:	11992292	0	11992292	
								Total:	11992292	0	11992292	
								Total:	11992292	0	11992292	
								Total:	11992292	0	11992292	
								Total:	11992292	0	11992292	
								Total:	11992292	0	11992292	
Total:									11992292	0	11992292	
PW613 P.I.U, PWD, GUNA	5	2025	02	104	0101	6477	64	001	14879208		14879208	
								Total:	14879208	0	14879208	
								Total:	14879208	0	14879208	
								Total:	14879208	0	14879208	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613	5	2025	02	104	Total:				14879208	0	14879208
P.I.U, PWD,				Total:					14879208	0	14879208
GUNA			Total:						14879208	0	14879208
Total:									14879208	0	14879208
PW614	5	2025	02	104	0101	6215	64	001	3565469		3565469
P.I.U, PWD,								Total:	3565469	0	3565469
SAGAR							Total:		3565469	0	3565469
						Total:			3565469	0	3565469
					Total:				3565469	0	3565469
				Total:					3565469	0	3565469
			Total:						3565469	0	3565469
Total:									3565469	0	3565469
PW618	5	2025	02	104	0101	6215	64	001	5000000		5000000
P.I.U, PWD,								Total:	5000000	0	5000000
GWALIOR							Total:		5000000	0	5000000
						Total:			5000000	0	5000000
					Total:				5000000	0	5000000
				Total:					5000000	0	5000000
			Total:						5000000	0	5000000
Total:									5000000	0	5000000
PW619	5	2025	02	104	0101	6477	64	001	170332		170332
P.I.U, PWD,								Total:	170332	0	170332
SIDHI							Total:		170332	0	170332
						Total:			170332	0	170332
					Total:				170332	0	170332
				Total:					170332	0	170332
			Total:						170332	0	170332
Total:									170332	0	170332

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	5	2025	02	104	0101	6477	64	001	11231710		11231710	
								Total:	11231710	0	11231710	
								Total:	11231710	0	11231710	
								Total:	11231710	0	11231710	
								Total:	11231710	0	11231710	
								Total:	11231710	0	11231710	
								Total:	11231710	0	11231710	
Total:									11231710	0	11231710	
PW625 P.I.U, PWD, SHIVPURI	5	2025	02	105	0101	5400	64	002	7502839		7502839	
								Total:	7502839	0	7502839	
								Total:	7502839	0	7502839	
								Total:	7502839	0	7502839	
								Total:	7502839	0	7502839	
								Total:	7502839	0	7502839	
								Total:	7502839	0	7502839	
Total:									7502839	0	7502839	
PW626 P.I.U, PWD, MORENA	5	2025	02	104	0101	6477	64	001	8724965		8724965	
								Total:	8724965	0	8724965	
								Total:	8724965	0	8724965	
								Total:	8724965	0	8724965	
								Total:	8724965	0	8724965	
								Total:	8724965	0	8724965	
								Total:	8724965	0	8724965	
Total:									8724965	0	8724965	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2025	02	104	0101	6477	64	001	3422220		3422220	
								Total:	3422220	0	3422220	
								Total:	3422220	0	3422220	
								Total:	3422220	0	3422220	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2025	02	104	Total:				3422220	0	3422220	
					Total:				3422220	0	3422220	
					Total:				3422220	0	3422220	
			Total:				3422220	0	3422220			
PW630 P.I.U (PWD), MANDLA	5	2025	02	104	0101	6477	64	001	34542248		34542248	
								Total:	34542248	0	34542248	
							Total:		34542248	0	34542248	
							Total:			34542248	0	34542248
					Total:			34542248	0	34542248		
					Total:			34542248	0	34542248		
					Total:			34542248	0	34542248		
					Total:			34542248	0	34542248		
			Total:				34542248	0	34542248			
PW634 P.I.U, PWD,DHAR	5	2025	02	104	0101	6477	64	001	4960735		4960735	
								Total:	4960735	0	4960735	
							Total:		4960735	0	4960735	
							Total:			4960735	0	4960735
					Total:			4960735	0	4960735		
					Total:			4960735	0	4960735		
			Total:			4960735	0	4960735				
Total:				4960735	0	4960735						
PW641 P.I.U, PWD. PWD DATIA	5	2025	02	104	0101	6477	64	001	1101257		1101257	
								Total:	1101257	0	1101257	
							Total:		1101257	0	1101257	
							Total:			1101257	0	1101257
					Total:			1101257	0	1101257		
					Total:			1101257	0	1101257		
			Total:			1101257	0	1101257				
Total:				1101257	0	1101257						

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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	2025	02	104	0101	6477	64	001		3352435			3352435
								Total:		3352435	0	3352435	
							Total:		3352435	0	3352435		
						Total:	Total:			3352435	0	3352435	
							Total:			3352435	0	3352435	
							Total:			3352435	0	3352435	
						Total:			3352435	0	3352435		
Total:			3352435	0	3352435								
Total:									3352435	0	3352435		
PW644 PIU PWD RATLAM	5	2025	02	104	0101	6215	64	001		576000			576000
								Total:		576000	0	576000	
							Total:		576000	0	576000		
						6477	64	001		9000000		9000000	
								Total:		9000000	0	9000000	
							Total:		9000000	0	9000000		
						Total:	Total:			9576000	0	9576000	
							Total:			9576000	0	9576000	
							Total:			9576000	0	9576000	
						Total:			9576000	0	9576000		
Total:			9576000	0	9576000								
Total:									9576000	0	9576000		
PW652 PIU PWD RAJGARH	5	2025	02	104	0101	6477	64	001		2815073			2815073
								Total:		2815073	0	2815073	
							Total:		2815073	0	2815073		
						Total:	Total:			2815073	0	2815073	
							Total:			2815073	0	2815073	
							Total:			2815073	0	2815073	
						Total:			2815073	0	2815073		
Total:									2815073	0	2815073		
PW653	5	2025	02	104	0101	6477	64	001		8843166			8843166

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW653 PIU PWD SHAJAPUR	5	2025	02	104	0101	6477	64	Total:	8843166	0	8843166	
								Total:	8843166	0	8843166	
								Total:	8843166	0	8843166	
								Total:	8843166	0	8843166	
								Total:	8843166	0	8843166	
								Total:	8843166	0	8843166	
								Total:	8843166	0	8843166	
PW655 PIU PWD DINDORI	5	2025	02	104	0101	6477	64	001	63704751		63704751	
								Total:	63704751	0	63704751	
								Total:	63704751	0	63704751	
								Total:	63704751	0	63704751	
								Total:	63704751	0	63704751	
								Total:	63704751	0	63704751	
								Total:	63704751	0	63704751	
PW656 PIU PWD KHARGONE	5	2025	02	104	0101	6477	64	001	2427479		2427479	
								Total:	2427479	0	2427479	
								Total:	2427479	0	2427479	
								Total:	2427479	0	2427479	
								Total:	2427479	0	2427479	
								Total:	2427479	0	2427479	
								Total:	2427479	0	2427479	
PW657 PIU PWD AGAR MALWA	5	2025	02	104	0101	6477	64	001	4414747		4414747	
								Total:	4414747	0	4414747	
								Total:	4414747	0	4414747	
								Total:	4414747	0	4414747	
								Total:	4414747	0	4414747	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW657	5	2025	02		Total:					4414747		0	4414747			
PIU PWD AGAR			Total:							4414747		0	4414747			
MALWA	Total:									4414747		0	4414747			
PW658	5	2025	02	104	0101	6477	64	001	11278764				11278764			
PIU PWD								Total:	11278764		0	11278764				
SINGRAULI								Total:	11278764		0	11278764				
								Total:		11278764		0	11278764			
								Total:			11278764		0	11278764		
								Total:				11278764		0	11278764	
			Total:					11278764		0	11278764					
			Total:						11278764		0	11278764				
			Total:						11278764		0	11278764				
Total:									11278764		0	11278764				
GN/MHCD TOTAL									231160765		0	231160765				

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW617	5	2025		201	0102	6477	64	002		2626943			2626943			
P.I.U, PWD, UJJAIN								Total:		2626943		0	2626943			
								Total:			2626943		0	2626943		
								Total:				2626943		0	2626943	
								Total:					2626943		0	2626943
								Total:						2626943		0
Total:										2626943		0	2626943			

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Gncd 47

Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	5	2025		201	0102	6477	64	002	6960872		6960872	
								Total:	6960872	0	6960872	
								Total:	6960872	0	6960872	
								Total:	6960872	0	6960872	
							Total:	6960872	0	6960872		
							Total:	6960872	0	6960872		
							Total:	6960872	0	6960872		
Total:									6960872	0	6960872	
PW634 P.I.U, PWD,DHAR	5	2025		201	0103	6477	64	001	6325923		6325923	
								Total:	6325923	0	6325923	
								Total:	6325923	0	6325923	
								Total:	6325923	0	6325923	
							Total:	6325923	0	6325923		
							Total:	6325923	0	6325923		
							Total:	6325923	0	6325923		
Total:									6325923	0	6325923	
PW643 PIU PWD ALIRAJPUR	5	2025		201	0103	6477	64	001	5699042		5699042	
								Total:	5699042	0	5699042	
								Total:	5699042	0	5699042	
								Total:	5699042	0	5699042	
							Total:	5699042	0	5699042		
							Total:	5699042	0	5699042		
							Total:	5699042	0	5699042		
Total:									5699042	0	5699042	
PW644 PIU PWD RATLAM	5	2025		201	0102	6477	64	002	308016		308016	
								Total:	308016	0	308016	
							Total:	308016	0	308016		
							Total:	308016	0	308016		

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Gncd 47

Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	5	2025		201	Total:				308016	0	308016
PIU PWD				Total:					308016	0	308016
RATLAM			Total:						308016	0	308016
Total:									308016	0	308016
PW649	5	2025		201	0103	6477	64	001	4046876		4046876
PIU PWD KATNI								Total:	4046876	0	4046876
							Total:		4046876	0	4046876
						Total:			4046876	0	4046876
					Total:				4046876	0	4046876
			Total:						4046876	0	4046876
Total:									4046876	0	4046876
GN/MHCD TOTAL									25967672	0	25967672

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Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV532	EE	5	80	001	1401	2046	64	001	1567500000		1567500000
RABLS								Total:	1567500000	0	1567500000
PROJECT DN.							Total:		1567500000	0	1567500000
NARSINGHPUR						Total:			1567500000	0	1567500000
					1402	2046	64	001	402500000		402500000
								Total:	402500000	0	402500000
							Total:		402500000	0	402500000
						Total:			402500000	0	402500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV532 EE RABLS PROJECT DN. NARSINGHPUR	5	2025	80	001	1403	2046	64	001	280000000		280000000
								Total:	280000000	0	280000000
								Total:	280000000	0	280000000
								Total:	280000000	0	280000000
								Total:	280000000	0	280000000
								Total:	2250000000	0	2250000000
NV544 EE ND DN.NO. 23,BHOPAL	5	2025	80	001	0101	9540	64	001	25000000		25000000
								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
NV547 EE ND DN.NO.8 SANAWAD DISTT.KHARGO NE	5	2025	80	800	1401	7665	64	001	119133407		119133407
								Total:	119133407	0	119133407
								Total:	119133407	0	119133407
								Total:	119133407	0	119133407
								Total:	119133407	0	119133407
								Total:	119133407	0	119133407

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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	2025	80	800	0101	2336	64	001		5000000			5000000		
								Total:		5000000	0	5000000			
							2337	64	001		2930258			2930258	
									Total:		2930258	0	2930258		
								2339	64	001		10000000			10000000
										Total:		10000000	0	10000000	
						Total:			10000000	0	10000000				
							Total:			17930258	0	17930258			
						Total:				17930258	0	17930258			
						Total:				17930258	0	17930258			
						Total:				17930258	0	17930258			
						Total:				17930258	0	17930258			
						Total:				17930258	0	17930258			
Total:				17930258	0	17930258									
NV558 EE ND DN.16 KUKSHI,DHAR															
	5	2025	80	001	1402	1250	64	001		39490620			39490620		
								Total:		39490620	0	39490620			
						Total:			39490620	0	39490620				
							Total:			39490620	0	39490620			
					Total:			39490620	0	39490620					
						800	0101	1604	64	001		337137557			337137557
					Total:						337137557	0	337137557		
					Total:				337137557	0	337137557				
							0103	1604	64	001		125000000			125000000
					Total:						125000000	0	125000000		
				Total:			125000000	0	125000000						
					Total:			462137557	0	462137557					
				Total:				501628177	0	501628177					
				Total:				501628177	0	501628177					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV558 EE	Total:								501628177	0	501628177
ND DN.16											
KUKSHI,DHAR											
NV561 EE	5	2025	80	800	1402	9838	64	001	336000000		336000000
ND DN.20								Total:	336000000	0	336000000
MANDLESHWA							Total:		336000000	0	336000000
R. KHARGONE						Total:			336000000	0	336000000
					Total:				336000000	0	336000000
				Total:					336000000	0	336000000
			Total:						336000000	0	336000000
	Total:								336000000	0	336000000
NV562 EE	5	2025	80	001	1901	9539	64	001	168000000		168000000
ND 21								Total:	168000000	0	168000000
SANAWAD							Total:		168000000	0	168000000
(KHARGONE)						Total:			168000000	0	168000000
					1903	9539	64	001	320000000		320000000
							Total:		320000000	0	320000000
							Total:		320000000	0	320000000
						Total:			320000000	0	320000000
					Total:				200000000	0	200000000
			Total:						200000000	0	200000000
	Total:								200000000	0	200000000
NV564 EE	5	2025	80	800	0101	1607	64	001	350000000		350000000
ND DIV.DN 30								Total:	350000000	0	350000000
MANAWAR,DHA							Total:		350000000	0	350000000
R					0103	1607	64	001	175000000		175000000

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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	2025	80	800	0103	1607	64	Total:	175000000		0	175000000	
								Total:	175000000		0	175000000	
								Total:	175000000		0	175000000	
								Total:	525000000		0	525000000	
					Total:				525000000		0	525000000	
					Total:				525000000		0	525000000	
					Total:				525000000		0	525000000	
Total:									525000000		0	525000000	
NV587 LA&RO, SSP, BADWANI	5	2025	80	800	0102	1831	53		3571232			3571232	
								Total:	3571232		0	3571232	
								Total:	3571232		0	3571232	
								Total:	3571232		0	3571232	
					Total:				3571232		0	3571232	
					Total:				3571232		0	3571232	
					Total:				3571232		0	3571232	
Total:									3571232		0	3571232	
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	5	2025	80	800	0101	1151	64	001	85000000			85000000	
								Total:	85000000		0	85000000	
								Total:	85000000		0	85000000	
								Total:	85000000		0	85000000	
					1901	1151	64	001	714000000			714000000	
								Total:	714000000		0	714000000	
								Total:	714000000		0	714000000	
								Total:	714000000		0	714000000	
					1903	1151	64	001	136000000			136000000	
								Total:	136000000		0	136000000	
								Total:	136000000		0	136000000	
								Total:	136000000		0	136000000	
					Total:				935000000		0	935000000	
Total:				935000000		0	935000000						

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	5	2025	Total:						935000000	0	935000000
			Total:						935000000	0	935000000
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	5	2025	41	800	1901	2872	64	001	61622323		61622323
								Total:	61622323	0	61622323
								Total:	61622323	0	61622323
							Total:		61622323	0	61622323
					Total:				61622323	0	61622323
				Total:					61622323	0	61622323
			Total:						61622323	0	61622323
			Total:						61622323	0	61622323
			Total:						61622323	0	61622323
			Total:						61622323	0	61622323
			Total:						61622323	0	61622323
NV602 EE, N.D DIVISION 11 BADWANI	5	2025	80	800	0101	1605	64	001	500000000		500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
							Total:		500000000	0	500000000
					0103	1605	64	001	500000000		500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
							Total:		500000000	0	500000000
					Total:				550000000	0	550000000
				Total:					550000000	0	550000000
			Total:						550000000	0	550000000
			Total:						550000000	0	550000000
			Total:						550000000	0	550000000
NV604 E.E.NARMADA DEVLOPMENT DIV	5	2025	80	800	0101	1606	64	001	500000000		500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI	5	2025	80	800	0101	Total:			500000000	0	500000000
					0102	1606	64	001	108187334		108187334
						Total:			108187334	0	108187334
						Total:			108187334	0	108187334
					Total:			108187334	0	108187334	
					Total:			608187334	0	608187334	
					Total:			608187334	0	608187334	
					Total:			608187334	0	608187334	
					Total:			608187334	0	608187334	
Total:			608187334	0	608187334						
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	5	2025	41	800	1901	2872	64	001	100000000		100000000
						Total:			100000000	0	100000000
						Total:			100000000	0	100000000
						Total:			100000000	0	100000000
					Total:			100000000	0	100000000	
					Total:			100000000	0	100000000	
					Total:			100000000	0	100000000	
					Total:			100000000	0	100000000	
					Total:			100000000	0	100000000	
NV607 EE ND DIV NO.3, KATNI	5	2025	80	800	0101	1153	64	001	469000000		469000000
						Total:			469000000	0	469000000
						Total:			469000000	0	469000000
						Total:			469000000	0	469000000
					0103	1153	64	001	234083999		234083999
						Total:			234083999	0	234083999
						Total:			234083999	0	234083999
						Total:			234083999	0	234083999
					Total:			703083999	0	703083999	
					Total:			703083999	0	703083999	
					Total:			703083999	0	703083999	
					Total:			703083999	0	703083999	
Total:			703083999	0	703083999						
Total:			703083999	0	703083999						

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	5	2025	80	800	0101	1155	64	001	183966817		183966817	
								Total:		183966817	0	183966817
								Total:		183966817	0	183966817
								Total:		183966817	0	183966817
							Total:		183966817	0	183966817	
							Total:		183966817	0	183966817	
							Total:		183966817	0	183966817	
							Total:		183966817	0	183966817	
Total:								183966817	0	183966817		

NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	5	2025	80	001	0101	5013	64	001	290000000		290000000	
								Total:		290000000	0	290000000
							Total:		290000000	0	290000000	
							Total:		290000000	0	290000000	
						0102	5013	64	001	110000000		110000000
									Total:		110000000	0
							Total:		110000000	0	110000000	
							Total:		110000000	0	110000000	
					0103	5013	64	001	75000000		75000000	
								Total:		75000000	0	75000000
						Total:		75000000	0	75000000		
						Total:		75000000	0	75000000		
					1901	5013	64	001	195000000		195000000	
								Total:		195000000	0	195000000
						Total:		195000000	0	195000000		
						Total:		195000000	0	195000000		
					1902	5013	64	001	70000000		70000000	
								Total:		70000000	0	70000000
						Total:		70000000	0	70000000		
						Total:		70000000	0	70000000		
					1903	5013	64	001	23729125		23729125	
								Total:		23729125	0	23729125

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	5	2025	80	001	1903	5013	Total:		23729125	0	23729125	
						Total:		23729125	0	23729125		
						Total:		763729125	0	763729125		
					800	0101	1152	64	001	930000000		930000000
										Total:	930000000	0
							Total:		930000000	0	930000000	
						Total:		930000000	0	930000000		
						Total:		930000000	0	930000000		
					Total:		1693729125	0	1693729125			
					Total:		1693729125	0	1693729125			
Total:								1693729125	0	1693729125		
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	5	2025	80	001	1901	5011	64	001	305000000		305000000	
								Total:	305000000	0	305000000	
							Total:		305000000	0	305000000	
						9552	64	001	22355664		22355664	
									Total:	22355664	0	22355664
							Total:		22355664	0	22355664	
						Total:		327355664	0	327355664		
					1902	5011	64	001	115000000		115000000	
									Total:	115000000	0	115000000
							Total:		115000000	0	115000000	
					1903	5011	64	001	78950058		78950058	
									Total:	78950058	0	78950058
							Total:		78950058	0	78950058	
						Total:		78950058	0	78950058		
					Total:		521305722	0	521305722			
					Total:		521305722	0	521305722			
					Total:		521305722	0	521305722			
Total:								521305722	0	521305722		

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									10021794291	0	10021794291

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 Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV535	EE	5	46	800	1902	8822	64	002	3066105		3066105
ND DN.1								Total:	3066105	0	3066105
DINDORI							Total:		3066105	0	3066105
						Total:			3066105	0	3066105
					Total:				3066105	0	3066105
				Total:					3066105	0	3066105
			Total:						3066105	0	3066105
		Total:							3066105	0	3066105
GN/MHCD TOTAL									3066105	0	3066105

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 Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV501	5	2025	80	001	0101	1655	64	001	951349		951349
D.F.O.KAUVERI								Total:	951349	0	951349
CA							Total:		951349	0	951349

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Gncd 48

Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV501	5	2025	80	001	0101	Total:			951349	0	951349	
D.F.O.KAUVERI					Total:				951349	0	951349	
CA				Total:				951349	0	951349		
DN.KHANDWA			Total:						951349	0	951349	
Total:									951349	0	951349	
NV515	EE	5	2025	80	800	0101	4406	64	001	18503227		18503227
ND MAN									Total:	18503227	0	18503227
JOBAT DIV.								Total:		18503227	0	18503227
PROJECT,KUKS						Total:			18503227	0	18503227	
HI,DHAR					Total:				18503227	0	18503227	
				Total:					18503227	0	18503227	
				Total:					18503227	0	18503227	
Total:									18503227	0	18503227	
NV536	EE	5	2025	01	800	1901	8824	64	001	152500000		152500000
ND DN.2									Total:	152500000	0	152500000
MANDLA								Total:		152500000	0	152500000
							8825	64	001	199988		199988
									Total:	199988	0	199988
								Total:		199988	0	199988
						Total:			152699988	0	152699988	
						1902	8824	64	001	57500000		57500000
									Total:	57500000	0	57500000
								Total:		57500000	0	57500000
						Total:			57500000	0	57500000	
						1903	8824	64	001	40000000		40000000
									Total:	40000000	0	40000000
								Total:		40000000	0	40000000
						Total:			40000000	0	40000000	
					Total:					250199988	0	250199988

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV536 EE	5	2025	01	Total:					250199988	0	250199988
ND DN.2			Total:						250199988	0	250199988
MANDLA			Total:						250199988	0	250199988
NV577	5	2025	01	206	0101	6797	64	001	1292761		1292761
DIRECTOR,OM								Total:	1292761	0	1292761
KARESHWAR								Total:	1292761	0	1292761
NATIONAL								Total:	1292761	0	1292761
PARK,NVDA,IN								Total:	1292761	0	1292761
DORE								Total:	1292761	0	1292761
			Total:						1292761	0	1292761
			Total:						1292761	0	1292761
GN/MHCD TOTAL									270947325	0	270947325

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	5	2025	01	277	0103	4717	64	002	1408396		1408396
PIU, PWD,								Total:	1408396	0	1408396
REWA								Total:	1408396	0	1408396
								Total:	1408396	0	1408396
								Total:	1408396	0	1408396
			Total:						1408396	0	1408396
			Total:						1408396	0	1408396
Total:									1408396	0	1408396

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Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	5	2025	01	277	0103	4717	64	002		3514557		3514557
								Total:		3514557	0	3514557
								Total:		3514557	0	3514557
								Total:		3514557	0	3514557
								Total:		3514557	0	3514557
PW618 P.I.U, PWD, GWALIOR	5	2025	01	277	0103	4717	64	002		664699		664699
								Total:		664699	0	664699
								Total:		664699	0	664699
								Total:		664699	0	664699
								Total:		664699	0	664699
PW626 P.I.U, PWD, MORENA	5	2025	01	277	0103	4717	64	002		1244821		1244821
								Total:		1244821	0	1244821
								Total:		1244821	0	1244821
								Total:		1244821	0	1244821
								Total:		1244821	0	1244821
PW634 P.I.U, PWD,DHAR	5	2025	01	277	0103	4717	64	002		6418354		6418354
								Total:		6418354	0	6418354
								Total:		6418354	0	6418354
								Total:		6418354	0	6418354
								Total:		6418354	0	6418354

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Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	5	2025	01	277	Total:				6418354	0	6418354
P.I.U,				Total:					6418354	0	6418354
PWD,DHAR			Total:						6418354	0	6418354
Total:									6418354	0	6418354
PW649	5	2025	01	277	0103	4717	64	002	68701		68701
PIU PWD KATNI								Total:	68701	0	68701
							Total:		68701	0	68701
					Total:				68701	0	68701
				Total:					68701	0	68701
			Total:						68701	0	68701
Total:									68701	0	68701
PW650	5	2025	01	277	0103	4717	64	002	1510330		1510330
PIU PWD BHIND								Total:	1510330	0	1510330
							Total:		1510330	0	1510330
					Total:				1510330	0	1510330
				Total:					1510330	0	1510330
			Total:						1510330	0	1510330
Total:									1510330	0	1510330
PW654	5	2025	01	277	0103	4717	64	002	6096129		6096129
PIU PWD								Total:	6096129	0	6096129
TIKAMGARH							Total:		6096129	0	6096129
					Total:				6096129	0	6096129
				Total:					6096129	0	6096129
			Total:						6096129	0	6096129
Total:									6096129	0	6096129

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									20925987	0	20925987

V_Grand Total:	36004978837
C_grand Total:	95191146
Grand Total:	36100169983