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Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW594 EE	5	2026		101		4544	33	002		182847		182847
PWD E/M DN.								Total:		182847	0	182847
JABALPUR							Total:			182847	0	182847
						Total:				182847	0	182847
					Total:					182847	0	182847
				Total:						182847	0	182847
			Total:							182847	0	182847
		Total:								182847	0	182847
										182847	0	182847
		GK/MHCD TOTAL								182847	0	182847

Mhcd 2062

[illegible]

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Gncd	01
Mhcd	2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW568 EE	5	2026		003		2716	33	002		152149		152149
PWD E/M DN. I								Total:		152149	0	152149
BHOPAL							Total:			152149	0	152149
						Total:				152149	0	152149
					Total:					152149	0	152149
				Total:						152149	0	152149
			Total:							152149	0	152149
					Total:					152149	0	152149
						Total:				152149	0	152149
							Total:			152149	0	152149
								Total:		152149	0	152149
GN/MHCD TOTAL										152149	0	152149

Gncd	02
Mhcd	5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW544 EE	5	2026	02	102	0101	4727	64	002		11210000		11210000
PWD B/R DN.								Total:		11210000	0	11210000
UJJAIN							Total:			11210000	0	11210000
						Total:				11210000	0	11210000
					Total:					11210000	0	11210000
				Total:						11210000	0	11210000
			Total:							11210000	0	11210000
	Total:									11210000	0	11210000
GN/MHCD TOTAL										11210000	0	11210000

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Gncd 05

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	5	2026	01	051	0101	6405	64	002	6634673		6634673	
								Total:	6634673	0	6634673	
							Total:	6634673	0	6634673		
								Total:	6634673	0	6634673	
						Total:	6634673	0	6634673			
							Total:	6634673	0	6634673		
						Total:	6634673	0	6634673			
Total:									6634673	0	6634673	
PW610 PIU, PWD, REWA	5	2026	01	051	0101	2374	64	001	5000000		5000000	
								Total:	5000000	0	5000000	
							6405	64	002	9201989		9201989
									Total:	9201989	0	9201989
						Total:	9201989	0	9201989			
							Total:	14201989	0	14201989		
						Total:	14201989	0	14201989			
							Total:	14201989	0	14201989		
						Total:	14201989	0	14201989			
							Total:	14201989	0	14201989		
PW611 PIU, PWD, SATNA	5	2026	01	051	0101	2374	64	001	8421609		8421609	
								Total:	8421609	0	8421609	
							Total:	8421609	0	8421609		
								Total:	8421609	0	8421609	
						Total:	8421609	0	8421609			
							Total:	8421609	0	8421609		
PW613	5	2026	01	051	0101	2374	64	001	3300000		3300000	

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	5	2026	01	051	0101	2374	64	Total:	3300000	0	3300000	
								Total:	3300000	0	3300000	
								Total:	3300000	0	3300000	
								Total:	3300000	0	3300000	
								Total:	3300000	0	3300000	
								Total:	3300000	0	3300000	
								Total:	3300000	0	3300000	
PW614 P.I.U, PWD, SAGAR	5	2026	01	051	0101	2374	64	001	12700000		12700000	
								Total:	12700000	0	12700000	
								Total:	12700000	0	12700000	
								Total:	12700000	0	12700000	
								Total:	12700000	0	12700000	
								Total:	12700000	0	12700000	
								Total:	12700000	0	12700000	
PW615 P.I.U, PWD, HOSHANGABA D	5	2026	01	051	0101	2374	64	001	1121919		1121919	
								Total:	1121919	0	1121919	
								Total:	1121919	0	1121919	
								Total:	1121919	0	1121919	
								Total:	1121919	0	1121919	
								Total:	1121919	0	1121919	
								Total:	1121919	0	1121919	
PW616 P.I.U, PWD, INDORE	5	2026	01	051	0101	6405	64	002	96643697		96643697	
								Total:	96643697	0	96643697	
								Total:	96643697	0	96643697	
								Total:	96643697	0	96643697	
								Total:	96643697	0	96643697	

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Gncd 05
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	5	2026	01	Total:					96643697	0	96643697
P.I.U, PWD, INDORE			Total:						96643697	0	96643697
Total:									96643697	0	96643697
PW618	5	2026	01	051	0101	2374	64	001	5787251		5787251
P.I.U, PWD, GWALIOR								Total:	5787251	0	5787251
								Total:	5787251	0	5787251
						Total:			5787251	0	5787251
					Total:				5787251	0	5787251
				Total:					5787251	0	5787251
Total:									5787251	0	5787251
PW625	5	2026	01	051	0101	2374	64	001	4315000		4315000
P.I.U, PWD, SHIVPURI								Total:	4315000	0	4315000
								Total:	4315000	0	4315000
						Total:			4315000	0	4315000
					Total:				4315000	0	4315000
				Total:					4315000	0	4315000
Total:									4315000	0	4315000
PW627	5	2026	01	051	0101	2374	64	001	1230177		1230177
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	1230177	0	1230177
								Total:	1230177	0	1230177
						Total:			1230177	0	1230177
					Total:				1230177	0	1230177
Total:									1230177	0	1230177
Total:									1230177	0	1230177

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Gncd 05

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW632 P.I.U (PWD), MANDSOUR	5	2026	01	051	0101	2374	64	001	1189904		1189904				
								Total:	1189904	0	1189904				
								Total:		1189904	0	1189904			
								Total:			1189904	0	1189904		
								Total:				1189904	0	1189904	
								Total:					1189904	0	1189904
								Total:						1189904	0
Total:									1189904	0	1189904				
PW640 P.I.U, PWD, DAMOH	5	2026	01	051	0101	2374	64	001	653773		653773				
								Total:	653773	0	653773				
								Total:		653773	0	653773			
								Total:			653773	0	653773		
								Total:				653773	0	653773	
								Total:					653773	0	653773
								Total:						653773	0
Total:									653773	0	653773				
PW650 PIU PWD BHIND	5	2026	01	051	0101	0849	64	001	2500000		2500000				
								Total:	2500000	0	2500000				
								Total:		2500000	0	2500000			
								Total:			2500000	0	2500000		
								Total:				2500000	0	2500000	
								Total:					2500000	0	2500000
								Total:						2500000	0
Total:									2500000	0	2500000				
GN/MHCD TOTAL									158699992	0	158699992				

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Gncd	08
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW608 PIU, BALAGHAT	5	2026	01	051	0101	6664	64		5280712		5280712	
								Total:	5280712	0	5280712	
							Total:	5280712	0	5280712		
								Total:	5280712	0	5280712	
						1901	6664	64	002	1398518		1398518
									Total:	1398518	0	1398518
							Total:	1398518	0	1398518		
								Total:	1398518	0	1398518	
						Total:			6679230	0	6679230	
						Total:			6679230	0	6679230	
Total:			6679230	0	6679230							
PW609 PIU, KHANDWA	5	2026	01	051	0101	6664	64	002	2051688		2051688	
								Total:	2051688	0	2051688	
							Total:	2051688	0	2051688		
								Total:	2051688	0	2051688	
						1901	6664	64	002	2051688		2051688
									Total:	2051688	0	2051688
							Total:	2051688	0	2051688		
								Total:	2051688	0	2051688	
						Total:			2051688	0	2051688	
						Total:			2051688	0	2051688	
PW610 PIU, PWD, REWA	5	2026	01	051	0101	6664	64	002	2557060		2557060	
								Total:	2557060	0	2557060	
							Total:	2557060	0	2557060		
								Total:	2557060	0	2557060	
						1901	6664	64	002	6066594		6066594
									Total:	6066594	0	6066594
							Total:	6066594	0	6066594		
								Total:	6066594	0	6066594	
						Total:			8623654	0	8623654	

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Gncd	08
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW610 PIU, PWD, REWA	5	2026	01	Total:					8623654	0	8623654		
			Total:					8623654	0	8623654			
			Total:					8623654	0	8623654			
			Total:					8623654	0	8623654			
PW613 P.I.U, PWD, GUNA	5	2026	01	051	1901	6664	64	002	1649091		1649091		
								Total:		1649091	0	1649091	
								Total:		1649091	0	1649091	
									Total:		1649091	0	1649091
									Total:		1649091	0	1649091
									Total:		1649091	0	1649091
									Total:		1649091	0	1649091
									Total:		1649091	0	1649091
									Total:		1649091	0	1649091
PW614 P.I.U, PWD, SAGAR	5	2026	01	051	1901	6664	64	002	2956482		2956482		
								Total:		2956482	0	2956482	
								Total:		2956482	0	2956482	
									Total:		2956482	0	2956482
									Total:		2956482	0	2956482
									Total:		2956482	0	2956482
									Total:		2956482	0	2956482
									Total:		2956482	0	2956482
									Total:		2956482	0	2956482
PW617 P.I.U, PWD, UJJAIN	5	2026	01	051	0103	6664	64	002	444580		444580		
								Total:		444580	0	444580	
								Total:		444580	0	444580	
									Total:		444580	0	444580
									Total:		444580	0	444580
									Total:		444580	0	444580
									Total:		444580	0	444580
									Total:		444580	0	444580
									Total:		444580	0	444580

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Gncd 08

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	5	2026	01	051	0102	6664	64	002		771136		771136
								Total:		771136	0	771136
								Total:		771136	0	771136
								Total:		771136	0	771136
								Total:		771136	0	771136
								Total:		771136	0	771136
								Total:		771136	0	771136
Total:									771136	0	771136	
PW626 P.I.U, PWD, MORENA	5	2026	01	051	0101	6664	64	002		487188		487188
								Total:		487188	0	487188
								Total:		487188	0	487188
								Total:		487188	0	487188
								Total:		487188	0	487188
								Total:		487188	0	487188
								Total:		487188	0	487188
Total:									487188	0	487188	
PW628 P.I.U, PWD, PANNA	5	2026	01	051	0101	6664	64	002		355040		355040
								Total:		355040	0	355040
								Total:		355040	0	355040
								Total:		355040	0	355040
								Total:		355040	0	355040
								Total:		355040	0	355040
								Total:		355040	0	355040
Total:									355040	0	355040	
PW630 P.I.U (PWD), MANDLA	5	2026	01	051	0101	6664	64	002		199888		199888
								Total:		199888	0	199888
								Total:		199888	0	199888
								Total:		199888	0	199888

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Gncd 08

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW630	5	2026	01	051	Total:					199888	0		199888
P.I.U (PWD),				Total:						199888	0		199888
MANDLA			Total:							199888	0		199888
Total:										199888	0		199888
PW633	5	2026	01	051	1901	6664	64	002		3414146			3414146
P.I.U (PWD),								Total:		3414146	0		3414146
DEWAS							Total:			3414146	0		3414146
					Total:					3414146	0		3414146
				Total:						3414146	0		3414146
			Total:							3414146	0		3414146
Total:										3414146	0		3414146
PW644	5	2026	01	051	1902	6664	64	002		1511000			1511000
PIU PWD								Total:		1511000	0		1511000
RATLAM							Total:			1511000	0		1511000
					Total:					1511000	0		1511000
				Total:						1511000	0		1511000
			Total:							1511000	0		1511000
Total:										1511000	0		1511000
PW645	5	2026	01	051	0101	6664	64	002		5714928			5714928
PIU PWD								Total:		5714928	0		5714928
ASHOK NAGAR							Total:			5714928	0		5714928
					Total:					5714928	0		5714928
				Total:						5714928	0		5714928
			Total:							5714928	0		5714928
Total:										5714928	0		5714928

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	5	2026	01	051	0101	6664	64	002		619273		619273
								Total:		619273	0	619273
								Total:		619273	0	619273
								Total:		619273	0	619273
								Total:		619273	0	619273
PW650 PIU PWD BHIND	5	2026	01	051	0101	6664	64	002		1062392		1062392
								Total:		1062392	0	1062392
								Total:		1062392	0	1062392
								Total:		1062392	0	1062392
								Total:		1062392	0	1062392
PW652 PIU PWD RAJGARH	5	2026	01	051	0101	6664	64	002		645028		645028
								Total:		645028	0	645028
								Total:		645028	0	645028
								Total:		645028	0	645028
								Total:		645028	0	645028
PW653 PIU PWD SHAJAPUR	5	2026	01	051	0101	6664	64	002		3745710		3745710
								Total:		3745710	0	3745710
								Total:		3745710	0	3745710
								Total:		3745710	0	3745710
								Total:		3745710	0	3745710

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Gncd 08

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW653	5	2026	01	051	Total:				3745710	0	3745710				
PIU PWD				Total:					3745710	0	3745710				
SHAJAPUR			Total:						3745710	0	3745710				
Total:									3745710	0	3745710				
Total:															
PW654	5	2026	01	051	0101	6664	64	002	25663		25663				
PIU PWD								Total:	25663	0	25663				
TIKAMGARH							Total:		25663	0	25663				
						Total:			25663	0	25663				
					Total:				25663	0	25663				
				Total:					25663	0	25663				
			Total:						25663	0	25663				
Total:									25663	0	25663				
Total:															
PW658	5	2026	01	051	0101	6664	64	002	4492498		4492498				
PIU PWD								Total:	4492498	0	4492498				
SINGRAULI							Total:		4492498	0	4492498				
						Total:			4492498	0	4492498				
					Total:				4492498	0	4492498				
				Total:					4492498	0	4492498				
			Total:						4492498	0	4492498				
Total:									4492498	0	4492498				
Total:															
PW660	5	2026	01	051	0101	6664	64	002	6078015		6078015				
PIU PWD								Total:	6078015	0	6078015				
RAISEN							Total:		6078015	0	6078015				
						Total:			6078015	0	6078015				
					Total:				6078015	0	6078015				
				Total:					6078015	0	6078015				
			Total:						6078015	0	6078015				
Total:									6078015	0	6078015				
Total:															

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Gncd08

Mhcd4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									51526630	0	51526630

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Divisions

Gncd14

Mhcd4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	5	2026		101	0102	9588	64	002	642721		642721
PWD E/M DN.								Total:	642721	0	642721
REWA							Total:		642721	0	642721
						Total:			642721	0	642721
				Total:					642721	0	642721
			Total:						642721	0	642721
			Total:						642721	0	642721
			Total:						642721	0	642721
GN/MHCD TOTAL									642721	0	642721

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Gncd19

Mhcd4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	5	2026	01	110	0101	7648	64	002	14190000		14190000
PIU, JABALPUR								Total:	14190000	0	14190000
							Total:		14190000	0	14190000

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Gncd 19

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW605 PIU, JABALPUR	5	2026	01	110	0101	Total:				14190000		0	14190000		
					Total:					14190000		0	14190000		
					Total:					14190000		0	14190000		
			02	104	0101	5056	64	002		13370229			13370229		
								Total:		13370229		0	13370229		
								Total:		13370229		0	13370229		
					Total:				13370229		0	13370229			
					Total:				13370229		0	13370229			
					Total:				13370229		0	13370229			
			Total:					27560229		0	27560229				
Total:								27560229		0	27560229				
PW606 PIU, CHHINDWARA	5	2026	03	105	0101	5402	64	001		289426883			289426883		
								Total:		289426883		0	289426883		
								Total:		289426883		0	289426883		
								Total:				289426883		0	289426883
								Total:				289426883		0	289426883
								Total:				289426883		0	289426883
								Total:				289426883		0	289426883
								Total:					289426883		0
			Total:								289426883		0	289426883	
PW608 PIU, BALAGHAT	5	2026	01	110	0101	7648	64	002		8414521			8414521		
								Total:		8414521		0	8414521		
								Total:		8414521		0	8414521		
								Total:				8414521		0	8414521
								Total:				8414521		0	8414521
								Total:				8414521		0	8414521
								Total:				8414521		0	8414521
								Total:					8414521		0
			Total:								8414521		0	8414521	
PW609	5	2026	01	110	0101	7648	64	002		12321032			12321032		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	5	2026	01	110	0101	7648	64	Total:	12321032	0	12321032	
								Total:	12321032	0	12321032	
								Total:	12321032	0	12321032	
								Total:	12321032	0	12321032	
								Total:	12321032	0	12321032	
								Total:	12321032	0	12321032	
Total:									12321032	0	12321032	
PW610 PIU, PWD, REWA	5	2026	02	104	0101	5056	64	002	9457356		9457356	
								Total:	9457356	0	9457356	
								Total:	9457356	0	9457356	
								Total:	9457356	0	9457356	
								Total:	9457356	0	9457356	
								Total:	9457356	0	9457356	
Total:									9457356	0	9457356	
PW611 PIU, PWD, SATNA	5	2026	03	105	0101	6335	64	001	144359993		144359993	
								Total:	144359993	0	144359993	
								Total:	144359993	0	144359993	
								Total:	144359993	0	144359993	
								Total:	144359993	0	144359993	
								Total:	144359993	0	144359993	
Total:									144359993	0	144359993	
PW613 P.I.U, PWD, GUNA	5	2026	02	104	0101	5056	64	002	5273877		5273877	
								Total:	5273877	0	5273877	
								Total:	5273877	0	5273877	
								Total:	5273877	0	5273877	
								Total:	5273877	0	5273877	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613	5	2026	02	Total:					5273877	0	5273877
P.I.U, PWD, GUNA			Total:						5273877	0	5273877
Total:									5273877	0	5273877
PW614	5	2026	02	104	0101	5056	64	002	2005432		2005432
P.I.U, PWD, SAGAR								Total:	2005432	0	2005432
								Total:	2005432	0	2005432
								Total:	2005432	0	2005432
					0103	5056	64	002	5017299		5017299
								Total:	5017299	0	5017299
								Total:	5017299	0	5017299
								Total:	5017299	0	5017299
					Total:				7022731	0	7022731
				Total:					7022731	0	7022731
			Total:						7022731	0	7022731
Total:									7022731	0	7022731
PW615	5	2026	02	104	0101	5056	64	002	25798976		25798976
P.I.U, PWD, HOSHANGABA D								Total:	25798976	0	25798976
								Total:	25798976	0	25798976
								Total:	25798976	0	25798976
					Total:				25798976	0	25798976
				Total:					25798976	0	25798976
			Total:						25798976	0	25798976
Total:									25798976	0	25798976
PW616	5	2026	02	104	0101	5056	64	002	2874981		2874981
P.I.U, PWD, INDORE								Total:	2874981	0	2874981
								Total:	2874981	0	2874981
					Total:				2874981	0	2874981
				Total:					2874981	0	2874981

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	5	2026	02	Total:					2874981	0	2874981
P.I.U, PWD, INDORE			Total:						2874981	0	2874981
Total:									2874981	0	2874981
PW617	5	2026	01	110	0103	7648	64	002	61209472		61209472
P.I.U, PWD, UJJAIN								Total:	61209472	0	61209472
								Total:	61209472	0	61209472
						Total:			61209472	0	61209472
					Total:				61209472	0	61209472
					Total:				61209472	0	61209472
			02	104	0103	5056	64	002	6675487		6675487
								Total:	6675487	0	6675487
								Total:	6675487	0	6675487
						Total:			6675487	0	6675487
					Total:				6675487	0	6675487
					Total:				6675487	0	6675487
			Total:						67884959	0	67884959
Total:									67884959	0	67884959
PW618	5	2026	02	104	0103	5056	64	002	2300000		2300000
P.I.U, PWD, GWALIOR								Total:	2300000	0	2300000
								Total:	2300000	0	2300000
						Total:			2300000	0	2300000
					Total:				2300000	0	2300000
					Total:				2300000	0	2300000
			Total:						2300000	0	2300000
Total:									2300000	0	2300000
PW619	5	2026	01	110	0101	7648	64	002	20837262		20837262
P.I.U, PWD, SIDHI								Total:	20837262	0	20837262
								Total:	20837262	0	20837262

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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	2026	01	110	0101	Total:			20837262	0	20837262		
					Total:			20837262	0	20837262			
					Total:			20837262	0	20837262			
					Total:			20837262	0	20837262			
			Total:			20837262	0	20837262					
PW626 P.I.U, PWD, MORENA	5	2026	02	104	0101	5056	64	002	14539983		14539983		
						Total:			14539983	0	14539983		
						Total:			14539983	0	14539983		
						Total:			14539983	0	14539983		
					Total:			14539983	0	14539983			
					Total:			14539983	0	14539983			
					Total:			14539983	0	14539983			
					Total:			14539983	0	14539983			
					Total:			14539983	0	14539983			
			Total:			14539983	0	14539983					
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2026	01	110	0103	7648	64	002	11377797		11377797		
						Total:			11377797	0	11377797		
						Total:			11377797	0	11377797		
						Total:			11377797	0	11377797		
					Total:			11377797	0	11377797			
			02	104	0103	5056	64	002	5750796		5750796		
						Total:			5750796	0	5750796		
						Total:			5750796	0	5750796		
						Total:			5750796	0	5750796		
					Total:			5750796	0	5750796			
			03	105	0101	9077	64	001	69149671		69149671		
						Total:			69149671	0	69149671		
						Total:			69149671	0	69149671		
					Total:			69149671	0	69149671			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627	5	2026	03	105	Total:				69149671	0	69149671
P.I.U, PWD,				Total:					69149671	0	69149671
NOWGAON,CH			Total:						86278264	0	86278264
HATTARPUR			Total:						86278264	0	86278264
PW628	5	2026	01	110	0101	7648	64	002	1155499		1155499
P.I.U, PWD,								Total:	1155499	0	1155499
PANNA							Total:		1155499	0	1155499
						Total:			1155499	0	1155499
					Total:				1155499	0	1155499
					Total:				1155499	0	1155499
			02	104	0101	5056	64	002	3628466		3628466
								Total:	3628466	0	3628466
							Total:		3628466	0	3628466
						Total:			3628466	0	3628466
					0103	5056	64	002	1100000		1100000
								Total:	1100000	0	1100000
							Total:		1100000	0	1100000
						Total:			1100000	0	1100000
					Total:				4728466	0	4728466
				Total:					4728466	0	4728466
			Total:						5883965	0	5883965
			Total:						5883965	0	5883965
PW630	5	2026	01	110	0102	7648	64	002	10000000		10000000
P.I.U (PWD),								Total:	10000000	0	10000000
MANDLA							Total:		10000000	0	10000000
						Total:			10000000	0	10000000
					Total:				10000000	0	10000000
				Total:					10000000	0	10000000
			Total:						10000000	0	10000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	Total:								10000000	0	10000000
PW632 P.I.U (PWD), MANDSOUR	5	2026	01	110	0101	7648	64	002	6646765		6646765
								Total:	6646765	0	6646765
							Total:		6646765	0	6646765
					0103	7648	64	002	8428363		8428363
								Total:	8428363	0	8428363
							Total:		8428363	0	8428363
							Total:		8428363	0	8428363
					Total:				15075128	0	15075128
				Total:					15075128	0	15075128
			02	104	0103	5056	64	002	5144351		5144351
								Total:	5144351	0	5144351
							Total:		5144351	0	5144351
							Total:		5144351	0	5144351
					Total:				5144351	0	5144351
				Total:					5144351	0	5144351
			Total:						20219479	0	20219479
		Total:							20219479	0	20219479
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2026	02	104	0102	5056	64	002	29093		29093
								Total:	29093	0	29093
							Total:		29093	0	29093
					Total:				29093	0	29093
					Total:				29093	0	29093
				Total:					29093	0	29093
			Total:						29093	0	29093
		Total:							29093	0	29093

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	5	2026	03	105	0101	9077	64	001	234753878		234753878	
								Total:	234753878	0	234753878	
								Total:	234753878	0	234753878	
								Total:	234753878	0	234753878	
							Total:	234753878	0	234753878		
							Total:	234753878	0	234753878		
							Total:	234753878	0	234753878		
PW641 P.I.U, PWD, PWD DATIA	5	2026	02	104	0103	5056	64	002	6964711		6964711	
								Total:	6964711	0	6964711	
								Total:	6964711	0	6964711	
								Total:	6964711	0	6964711	
							Total:	6964711	0	6964711		
							Total:	6964711	0	6964711		
							Total:	6964711	0	6964711		
PW642 PIU PWD BURHANPUR	5	2026	02	104	0102	5056	64	002	962008		962008	
								Total:	962008	0	962008	
								Total:	962008	0	962008	
								Total:	962008	0	962008	
							Total:	962008	0	962008		
							Total:	962008	0	962008		
							Total:	962008	0	962008		
PW646 PIU PWD SHEOPUR	5	2026	01	110	0101	7648	64	002	9463071		9463071	
								Total:	9463071	0	9463071	
							Total:	9463071	0	9463071		
							Total:	9463071	0	9463071		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW646	5	2026	01	110	Total:				9463071	0	9463071		
PIU PWD				Total:					9463071	0	9463071		
SHEOPUR			Total:					9463071	0	9463071			
Total:									9463071	0	9463071		
PW648	5	2026	02	104	0102	5056	64	002	2743330		2743330		
PIU PWD SEONI								Total:	2743330	0	2743330		
							Total:		2743330	0	2743330		
						Total:			2743330	0	2743330		
					Total:				2743330	0	2743330		
				Total:					2743330	0	2743330		
			Total:					2743330	0	2743330			
Total:									2743330	0	2743330		
PW650	5	2026	02	104	0101	5056	64	002	3027398		3027398		
PIU PWD BHIND								Total:	3027398	0	3027398		
							Total:		3027398	0	3027398		
						Total:			3027398	0	3027398		
					0103	5056	64	002	4043087		4043087		
								Total:	4043087	0	4043087		
							Total:		4043087	0	4043087		
						Total:			4043087	0	4043087		
					Total:				7070485	0	7070485		
			Total:					7070485	0	7070485			
Total:									7070485	0	7070485		
PW651	5	2026	01	110	0101	7648	64	002	7924569		7924569		
PIU PWD								Total:	7924569	0	7924569		
UMARIYA							Total:		7924569	0	7924569		
					Total:				7924569	0	7924569		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	5	2026	01	110	Total:				7924569	0	7924569
PIU PWD				Total:					7924569	0	7924569
UMARIYA			Total:						7924569	0	7924569
Total:									7924569	0	7924569
PW652	5	2026	02	104	0103	5056	64	002	7500000		7500000
PIU PWD					Total:				7500000	0	7500000
RAJGARH					Total:				7500000	0	7500000
					Total:				7500000	0	7500000
				Total:					7500000	0	7500000
			Total:						7500000	0	7500000
Total:									7500000	0	7500000
PW654	5	2026	01	110	0103	7648	64	002	8592557		8592557
PIU PWD					Total:				8592557	0	8592557
TIKAMGARH					Total:				8592557	0	8592557
					Total:				8592557	0	8592557
				Total:					8592557	0	8592557
			Total:						8592557	0	8592557
			02	104	0103	5056	64	002	351910		351910
					Total:				351910	0	351910
					Total:				351910	0	351910
					Total:				351910	0	351910
				Total:					351910	0	351910
			Total:						8944467	0	8944467
Total:									8944467	0	8944467
PW658	5	2026	02	104	0101	5056	64	002	1175000		1175000
PIU PWD					Total:				1175000	0	1175000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW658 PIU PWD SINGRAULI	5	2026	02	104	0101	5056	Total:		1175000	0	1175000		
							Total:		1175000	0	1175000		
							Total:		1175000	0	1175000		
					Total:	Total:		1175000	0	1175000			
						Total:		1175000	0	1175000			
			Total:		Total:		1175000	0	1175000				
									1175000	0	1175000		
PW660 PIU PWD RAISEN	5	2026	02	104	0101	5056	64	002	15220485		15220485		
									Total:		15220485	0	15220485
							Total:		15220485	0	15220485		
							Total:		15220485	0	15220485		
							Total:		15220485	0	15220485		
					Total:		15220485	0	15220485				
					Total:		15220485	0	15220485				
			Total:		15220485	0	15220485						
PW665 I. U. PWD BHOPAL	5	2026	02	104	0101	5056	64	002	2099761		2099761		
									Total:		2099761	0	2099761
							Total:		2099761	0	2099761		
							Total:		2099761	0	2099761		
							Total:		2099761	0	2099761		
					Total:		2099761	0	2099761				
					Total:		2099761	0	2099761				
			Total:		2099761	0	2099761						
GN/MHCD TOTAL									1065305349	0	1065305349		

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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	2026	01	102	0101	2219	33	001	1386570		1386570		
									Total:	1386570	0	1386570		
									Total:	1386570	0	1386570		
											Total:	1386570	0	1386570
										Total:	1386570	0	1386570	
									Total:	1386570	0	1386570		
								Total:	1386570	0	1386570			
Total:									1386570	0	1386570			
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	5	2026	02	107		1249	33	001	29937475		29937475		
									Total:	29937475	0	29937475		
									Total:	29937475	0	29937475		
											Total:	29937475	0	29937475
										Total:	29937475	0	29937475	
									Total:	29937475	0	29937475		
								Total:	29937475	0	29937475			
Total:									29937475	0	29937475			
PH504 PHE DN. RAISEN	EE	5	2026	01	102	0101	2219	33	001	1979975		1979975		
									Total:	1979975	0	1979975		
									Total:	1979975	0	1979975		
									Total:	1979975	0	1979975		
							0102	2219	33	001	1283639		1283639	
										Total:	1283639	0	1283639	
									Total:	1283639	0	1283639		
									Total:	1283639	0	1283639		
							Total:	3263614	0	3263614				
							Total:	3263614	0	3263614				
						Total:	3263614	0	3263614					
						Total:								

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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	2026	01	102	0101	2219	33	001	3096607		3096607	
									Total:	3096607	0	3096607	
									Total:	3096607	0	3096607	
								8415	33	004	3322624		3322624
										005	3500000		3500000
										Total:	6822624	0	6822624
							Total:	6822624	0	6822624			
							Total:	9919231	0	9919231			
							0102	2219	33	001	701987		701987
										Total:	701987	0	701987
										Total:	701987	0	701987
								8415	33	005	3214693		3214693
						Total:				3214693	0	3214693	
						Total:				3214693	0	3214693	
						Total:	3916680	0	3916680				
						0103	2219	33	005	500000		500000	
									Total:	500000	0	500000	
									Total:	500000	0	500000	
							Total:	500000	0	500000			
							Total:	14335911	0	14335911			
							Total:	14335911	0	14335911			
Total:	14335911	0	14335911										
Total:	14335911	0	14335911										
									14335911	0	14335911		
Total:									14335911	0	14335911		
PH506 PHE DN. RAJGARH (BIORA)	EE	5	2026	01	102	0101	2219	33	001	2694359		2694359	
									Total:	2694359	0	2694359	
									Total:	2694359	0	2694359	
							Total:	2694359	0	2694359			
							0102	2219	33	001	680417		680417
										Total:	680417	0	680417
						Total:				680417	0	680417	

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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	2026	01	102	0102	Total:				680417		0	680417
						0103	2219	33	005	641820		641820		
									Total:	641820		0	641820	
									Total:	641820		0	641820	
							Total:			641820		0	641820	
						Total:				4016596		0	4016596	
						Total:				4016596		0	4016596	
						Total:				4016596		0	4016596	
Total:										4016596		0	4016596	
PH507 PHE DN. VIDISHA	EE	5	2026	01	102	0101	2219	33	001	3479245			3479245	
									Total:	3479245		0	3479245	
									Total:	3479245		0	3479245	
								Total:	3479245		0	3479245		
						0102	2219	33	001	300000			300000	
									Total:	300000		0	300000	
									Total:	300000		0	300000	
								Total:	300000		0	300000		
							Total:			3779245		0	3779245	
						Total:				3779245		0	3779245	
						Total:				3779245		0	3779245	
						Total:								
PH508 PHE DN. BETUL	EE	5	2026	01	102	0101	2219	33	001	1495805			1495805	
									Total:	1495805		0	1495805	
									Total:	1495805		0	1495805	
								8415	33	004	405507			405507
								Total:	405507		0	405507		
								Total:	405507		0	405507		
							Total:			1901312		0	1901312	
						0102	2219	33	001	1927413			1927413	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PH508 EE PHE DN. BETUL	5	2026	01	102	0102	2219	33									
								Total:	1927413	0	1927413					
								Total:	1927413	0	1927413					
							8415	33	004	328649		328649				
									Total:	328649	0	328649				
						Total:	328649	0	328649							
						Total:	2256062	0	2256062							
						Total:	4157374	0	4157374							
						Total:	4157374	0	4157374							
						Total:	4157374	0	4157374							
Total:									4157374	0	4157374					
PH509 EE PHE DN. HOSHANGABA D	5	2026	01	102	0101	2219	33	001	3386952		3386952					
								Total:	3386952	0	3386952					
							Total:	3386952	0	3386952						
						0102	2219	33	001	1059737		1059737				
										Total:	1059737	0	1059737			
								Total:	1059737	0	1059737					
						0103	2219	33	005	21907		21907				
										Total:	21907	0	21907			
								Total:	21907	0	21907					
					Total:	21907	0	21907								
					Total:	4468596	0	4468596								
					Total:	4468596	0	4468596								
					Total:	4468596	0	4468596								
					Total:									4468596	0	4468596
					PH510 EE,PHE DIVISION	5	2026	01	102	0101	2219	33	001	717753		717753
													Total:	717753	0	717753
												Total:	717753	0	717753	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH510 EE,PHE DIVISION HARDA	5	2026	01	102	0101	Total:				717753	0	717753
					0103	2219	33	005	632192		632192	
						Total:		632192	0	632192		
						Total:		632192	0	632192		
					Total:				632192	0	632192	
					Total:				1349945	0	1349945	
					Total:				1349945	0	1349945	
					Total:				1349945	0	1349945	
Total:								1349945	0	1349945		
PH511 PHE DN. INDORE	5	2026	01	102	0101	2219	33	001	721298		721298	
							Total:	721298	0	721298		
							Total:	721298	0	721298		
					Total:				721298	0	721298	
					Total:				721298	0	721298	
					Total:				721298	0	721298	
					Total:				721298	0	721298	
					Total:							
PH512 PHE DN. KHANDWA	5	2026	01	102	0101	2219	33	001	1979370		1979370	
								Total:		1979370	0	1979370
								Total:	1979370	0	1979370	
						Total:				1979370	0	1979370
					0102	2219	33	001	320295		320295	
								Total:		320295	0	320295
								Total:	320295	0	320295	
						Total:				2299665	0	2299665
					Total:				2299665	0	2299665	
					Total:				2299665	0	2299665	
Total:								2299665	0	2299665		

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PH513 EE PHE DN. DHAR	5	2026	01	102	0101	8415	33	005		7680000		7680000	
								Total:		7680000	0	7680000	
								Total:		7680000	0	7680000	
						0102	Total:		7680000	0	7680000		
							2219	33	001		1428724		1428724
									Total:		1428724	0	1428724
									Total:		1428724	0	1428724
							8415	33	005		6000000		6000000
									Total:		6000000	0	6000000
					Total:				6000000	0	6000000		
					0103	Total:		7428724	0	7428724			
						8415	33	005		5435326		5435326	
								Total:		5435326	0	5435326	
								Total:		5435326	0	5435326	
						Total:		5435326	0	5435326			
Total:		20544050	0	20544050									
Total:		20544050	0	20544050									
Total:		20544050	0	20544050									
Total:		20544050	0	20544050									
										20544050	0	20544050	
PH514 EE PHE DN.JHABUA	5	2026	01	102	0102	2219	33	001		2226819		2226819	
								Total:		2226819	0	2226819	
								Total:		2226819	0	2226819	
					0102	Total:		2226819	0	2226819			
						Total:		2226819	0	2226819			
						Total:		2226819	0	2226819			
						Total:		2226819	0	2226819			
Total:		2226819	0	2226819									
										2226819	0	2226819	
PH515 EE PHE DN.	5	2026	01	102	0101	2219	33	001		2258457		2258457	
								Total:		2258457	0	2258457	

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PH515 PHE DN. KHARGONE	EE	5	2026	01	102	0101	2219	33	Total:		2258457	0	2258457	
							8415		005		5000000		5000000	
							Total:			5000000	0	5000000		
							0102	8415	33	Total:		5000000	0	5000000
										Total:		7258457	0	7258457
						004					58000		58000	
						0103	8415	33	005		2600000		2600000	
									Total:		2658000	0	2658000	
									Total:		2658000	0	2658000	
								005		2500000		2500000		
									Total:		2500000	0	2500000	
						Total:		2500000	0	2500000				
						Total:		12416457	0	12416457				
						Total:		12416457	0	12416457				
						Total:		12416457	0	12416457				
Total:		12416457	0	12416457										
										12416457	0	12416457		
PH516 PHE DN. BADWANI	EE	5	2026	01	102	0102	2219	33	001		1333576		1333576	
							Total:			1333576	0	1333576		
							Total:		1333576	0	1333576			
						Total:		1333576	0	1333576				
						Total:		1333576	0	1333576				
						Total:		1333576	0	1333576				
						Total:		1333576	0	1333576				
Total:		1333576	0	1333576										
PH519 EE,PHE DN. NEEMACH		5	2026	01	102	0101	2219	33	001		2320910		2320910	
									Total:		2320910	0	2320910	
								Total:		2320910	0	2320910		

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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	2026	01	102	0101	Total:			2320910	0	2320910
					0103	2219	33	005	259354		259354
							Total:	259354	0	259354	
							Total:	259354	0	259354	
						Total:	259354	0	259354		
						Total:	2580264	0	2580264		
						Total:	2580264	0	2580264		
						Total:	2580264	0	2580264		
Total:								2580264	0	2580264	
PH521 PHE DN. MANDSAUR	5	2026	01	102	0101	2219	33	001	1216240		1216240
								Total:	1216240	0	1216240
							Total:	1216240	0	1216240	
						Total:	1216240	0	1216240		
						Total:	1216240	0	1216240		
						Total:	1216240	0	1216240		
						Total:	1216240	0	1216240		
						Total:	1216240	0	1216240		
Total:								1216240	0	1216240	
PH522 PHE DN. SHAJAPUR	5	2026	01	102	0101	2219	33	001	356762		356762
								Total:	356762	0	356762
							Total:	356762	0	356762	
						Total:	356762	0	356762		
						Total:	356762	0	356762		
						Total:	356762	0	356762		
						Total:	356762	0	356762		
						Total:	356762	0	356762		
Total:								356762	0	356762	
PH523 PHE DN. DEWAS	5	2026	01	102	0101	2219	33	001	2253482		2253482
								Total:	2253482	0	2253482
								Total:	2253482	0	2253482

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH523	EE	5	2026	01	102	0101	Total:			2253482		0	2253482	
PHE DN.						Total:				2253482		0	2253482	
DEWAS					Total:					2253482		0	2253482	
				Total:						2253482		0	2253482	
Total:										2253482		0	2253482	
PH524	EE	5	2026	01	102	0101	2219	33	001	2260490			2260490	
PHE DIV									Total:	2260490		0	2260490	
MAINTAINCE								Total:			2260490		0	2260490
NAGAR NIGAM							Total:				2260490		0	2260490
UJJAIN						0102	2219	33	001	1206000			1206000	
									Total:	1206000		0	1206000	
								Total:			1206000		0	1206000
							Total:				1206000		0	1206000
						Total:					3466490		0	3466490
					Total:					3466490		0	3466490	
				Total:						3466490		0	3466490	
Total:														
PH527	EE	5	2026	01	102	0101	2219	33	001	1531459			1531459	
PHE DN. GUNA									Total:	1531459		0	1531459	
								Total:			1531459		0	1531459
							Total:				1531459		0	1531459
						0102	2219	33	001	535830			535830	
									Total:	535830		0	535830	
								Total:			535830		0	535830
							Total:				535830		0	535830
						Total:					2067289		0	2067289
					Total:					2067289		0	2067289	
				Total:						2067289		0	2067289	
Total:														

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PH528 PHE DN. BHIND	EE	5	2026	01	102	0101	2219	33	001		1283639		1283639					
									Total:		1283639	0	1283639					
									Total:		1283639	0	1283639					
											Total:		1283639	0	1283639			
										Total:		1283639	0	1283639				
									Total:		1283639	0	1283639					
								Total:		1283639	0	1283639						
Total:										1283639	0	1283639						
PH529 PHE DN. SHIVPURI	EE	5	2026	01	102	0101	2219	33	001		2102635		2102635					
									Total:		2102635	0	2102635					
								Total:		2102635	0	2102635						
								Total:		2102635	0	2102635						
							0102	2219	33	001		650685		650685				
										Total:		650685	0	650685				
						Total:				650685	0	650685						
							Total:		650685	0	650685							
							Total:		2753320	0	2753320							
							Total:		2753320	0	2753320							
						Total:		2753320	0	2753320								
						Total:										2753320	0	2753320
						PH530 PHE DN. MORENA	EE	5	2026	01	102	0101	2219	33	001		2027547	
Total:		2027547	0	2027547														
Total:		2027547	0	2027547														
	Total:		2027547	0	2027547													
	Total:		2027547	0	2027547													
	Total:		2027547	0	2027547													
		Total:		2027547	0							2027547						
Total:		2027547	0	2027547														
Total:												2027547	0	2027547				

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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	2026	01	102	0101	2219	33	001		596848		596848	
								Total:		596848	0	596848	
								Total:		596848	0	596848	
								Total:		596848	0	596848	
					0102	2219	33	001		1061680		1061680	
								Total:		1061680	0	1061680	
								Total:		1061680	0	1061680	
								Total:		1061680	0	1061680	
					Total:						1658528	0	1658528
					Total:						1658528	0	1658528
Total:						1658528	0	1658528					
Total:						1658528	0	1658528					
PH532 EE PHE DN. DATIA	5	2026	01	102	0101	2219	33	001		1466052		1466052	
								Total:		1466052	0	1466052	
								Total:		1466052	0	1466052	
								Total:		1466052	0	1466052	
					0102	2219	33	001		420083		420083	
								Total:		420083	0	420083	
								Total:		420083	0	420083	
								Total:		420083	0	420083	
					Total:						1886135	0	1886135
					Total:						1886135	0	1886135
Total:						1886135	0	1886135					
Total:						1886135	0	1886135					
PH535 EE PHE DN. CHHATARPUR	5	2026	01	102	0101	2219	33	001		1564702		1564702	
								Total:		1564702	0	1564702	
								Total:		1564702	0	1564702	
								Total:		1564702	0	1564702	
					0102	2219	33	001		788654		788654	

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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	2026	01	102	0102	2219	33	Total:	788654	0	788654		
									Total:	788654	0	788654		
									Total:	788654	0	788654		
						0103	2219	33	005	592481		592481		
									Total:	592481	0	592481		
									Total:	592481	0	592481		
							Total:	592481	0	592481				
							Total:	2945837	0	2945837				
						Total:	2945837	0	2945837					
						Total:	2945837	0	2945837					
Total:	2945837	0	2945837											
PH536 PHE DN. PANNA	EE	5	2026	01	102	0101	2219	33	001	1000000		1000000		
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
						0102	2219	33	001	995044		995044		
									Total:	995044	0	995044		
									Total:	995044	0	995044		
							0103	2219	33	005	500000		500000	
										Total:	500000	0	500000	
						Total:				500000	0	500000		
						Total:		2495044	0	2495044				
Total:	2495044	0	2495044											
Total:	2495044	0	2495044											
PH537 PHE DN.	EE	5	2026	01	102	0101	2219	33	001	1634631		1634631		
									Total:	1634631	0	1634631		

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH537 PHE DN. DAMOH	EE	5	2026	01	102	0101	2219	Total:		1634631	0	1634631				
							Total:		1634631	0	1634631					
							Total:		1634631	0	1634631					
							Total:		1634631	0	1634631					
						Total:		1634631	0	1634631						
				Total:		1634631	0	1634631								
PH538 PHE DN. TIKAMGARH	EE	5	2026	01	102	0101	2219	33	001	1956571		1956571				
									Total:	1956571	0	1956571				
								Total:	1956571	0	1956571					
								Total:	1956571	0	1956571					
								0102	2219	33	001	392466		392466		
											Total:	392466	0	392466		
						Total:	392466			0	392466					
								Total:	392466	0	392466					
									Total:	2349037	0	2349037				
									Total:	2349037	0	2349037				
						Total:		2349037	0	2349037						
							Total:		2349037	0	2349037					
						PH541 PHE DN. SATNA	EE	5	2026	01	102	0101	2219	33	001	3811859
					Total:									3811859	0	3811859
Total:	3811859	0	3811859													
	Total:	3811859	0	3811859												
	0102	2219	33	001	1136716									1136716		
				Total:	1136716								0	1136716		
Total:			1136716	0	1136716											
		Total:	4948575	0	4948575											
			Total:	4948575	0							4948575				
			Total:	4948575	0					4948575						

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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	Total:								4948575	0	4948575
PH542 EE PHE DN. SHAHDOL	5	2026	01	102	0102	2219	33	001	1783639		1783639
								Total:	1783639	0	1783639
								Total:	1783639	0	1783639
								Total:	1783639	0	1783639
					0103	2219	33	005	799350		799350
								Total:	799350	0	799350
								Total:	799350	0	799350
								Total:	799350	0	799350
					Total:				2582989	0	2582989
				Total:					2582989	0	2582989
	Total:								2582989	0	2582989
PH543 EE,PHE DIVISION UMARIYA	5	2026	01	102	0101	2219	33	001	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
					0102	2219	33	001	2142000		2142000
								Total:	2142000	0	2142000
								Total:	2142000	0	2142000
								Total:	2142000	0	2142000
					0103	2219	33	005	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
					Total:				4642000	0	4642000
				Total:					4642000	0	4642000
	Total:								4642000	0	4642000

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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	Total:								4642000	0	4642000		
PH544 EE PHE DN. SIDHI	5	2026	01	102	0101	2219	33	001	1891723		1891723		
								Total:		1891723	0	1891723	
								Total:		1891723	0	1891723	
					0102	2219	33	001	Total:		1891723	0	1891723
									Total:		447070	0	447070
									Total:		447070	0	447070
					0103	2219	33	005	Total:		447070	0	447070
									Total:		1283639	0	1283639
									Total:		1283639	0	1283639
					Total:		1283639	0	1283639				
					Total:		3622432	0	3622432				
					Total:		3622432	0	3622432				
					Total:		3622432	0	3622432				
PH545 EE PHE DN. JABALPUR	5	2026	01	102	0101	2219	33	001	677320		677320		
								Total:		677320	0	677320	
								Total:		677320	0	677320	
									Total:		677320	0	677320
									Total:		677320	0	677320
									Total:		677320	0	677320
					Total:		677320	0	677320				
					Total:		677320	0	677320				
Total:								677320	0	677320			

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Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH547 PHE DN. MANDLA	EE	5	2026	01	102	0102	2219	33	001		1283639		1283639	
									Total:		1283639	0	1283639	
									Total:		1283639	0	1283639	
								Total:		1283639	0	1283639		
						0103	2219	33	005		1634282		1634282	
									Total:		1634282	0	1634282	
									Total:		1634282	0	1634282	
								Total:		1634282	0	1634282		
							Total:		2917921	0	2917921			
							Total:		2917921	0	2917921			
Total:		2917921	0	2917921										
Total:		2917921	0	2917921										
PH548 EE,PHE DIVISION DINDORI	5	2026	01	102	0102	2219	33	001		730843		730843		
								Total:		730843	0	730843		
								Total:		730843	0	730843		
							Total:		730843	0	730843			
					0103	2219	33	005			2087058		2087058	
									Total:		2087058	0	2087058	
									Total:		2087058	0	2087058	
							Total:		2087058	0	2087058			
						Total:		3909293	0	3909293				
						Total:		3909293	0	3909293				
PH549 PHE DN. NARSINGHPUR	EE	5	2026	01	102	0102	2219	33	001		1822235		1822235	
									Total:		1822235	0	1822235	
									Total:		1822235	0	1822235	
								Total:		1822235	0	1822235		
						0103	2219	33	005			2087058		2087058
										Total:		2087058	0	2087058
										Total:		2087058	0	2087058
								Total:		2087058	0	2087058		
							Total:		3909293	0	3909293			
							Total:		3909293	0	3909293			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH549 EE	5	2026	01	Total:					3909293	0	3909293	
PHE DN.			Total:					3909293	0	3909293		
NARSINGHPUR	Total:								3909293	0	3909293	
PH550 EE	5	2026	01	102	0103	2219	33	005	1283639		1283639	
PHE DN.								Total:	1283639	0	1283639	
BALAGHAT							Total:		1283639	0	1283639	
						Total:			1283639	0	1283639	
					Total:				1283639	0	1283639	
				Total:					1283639	0	1283639	
				Total:					1283639	0	1283639	
				Total:					1283639	0	1283639	
				Total:					1283639	0	1283639	
	Total:								1283639	0	1283639	
PH551 EE	5	2026	01	102	0102	2219	33	001	1281172		1281172	
PHE DN. SEONI								Total:	1281172	0	1281172	
							Total:		1281172	0	1281172	
						Total:			1281172	0	1281172	
					0103	2219	33	005	355455		355455	
								Total:	355455	0	355455	
							Total:		355455	0	355455	
						Total:			355455	0	355455	
					Total:				1636627	0	1636627	
				Total:					1636627	0	1636627	
				Total:					1636627	0	1636627	
	Total:								1636627	0	1636627	
PH552 EE	5	2026	01	102	0102	2219	33	001	1142000		1142000	
PHE DN.								Total:	1142000	0	1142000	
CHHINDWARA							Total:		1142000	0	1142000	
						Total:			1142000	0	1142000	
					Total:				1142000	0	1142000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE	5	2026	01	Total:					1142000	0	1142000
PHE DN.			Total:						1142000	0	1142000
CHHINDWARA			Total:						1142000	0	1142000
PH567	5	2026	01	102	0101	2219	33	001	641820		641820
EE,PHED								Total:	641820	0	641820
ANUPPUR								Total:	641820	0	641820
								Total:	641820	0	641820
					0102	2219	33	001	721151		721151
								Total:	721151	0	721151
								Total:	721151	0	721151
								Total:	721151	0	721151
					0103	2219	33	005	900000		900000
								Total:	900000	0	900000
								Total:	900000	0	900000
								Total:	900000	0	900000
								Total:	900000	0	900000
					Total:				2262971	0	2262971
				Total:					2262971	0	2262971
			Total:						2262971	0	2262971
			Total:						2262971	0	2262971
PH568	5	2026	01	102	0101	2219	33	001	1754901		1754901
EE,PHE								Total:	1754901	0	1754901
DN.ASHOKNAG								Total:	1754901	0	1754901
AR								Total:	1754901	0	1754901
					Total:				1754901	0	1754901
				Total:					1754901	0	1754901
			Total:						1754901	0	1754901
			Total:						1754901	0	1754901
PH569	5	2026	01	102	0101	2219	33	001	297033		297033

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PH569 EE,PHE DN.BURHANPU R	5	2026	01	102	0101	2219	33	Total:		297033	0	297033			
								Total:		297033	0	297033			
						0102	2219	33	001		245634		245634		
										Total:		245634	0	245634	
							Total:		245634	0	245634				
									245634	0	245634				
					Total:				245634	0	245634				
					Total:					542667	0	542667			
					Total:					542667	0	542667			
					Total:					542667	0	542667			
Total:					542667	0	542667								
PH572 EE, PHE DIVISION, ALIRAJPUR	5	2026	01	102	0103	2219	33	005		1283639		1283639			
								Total:		1283639	0	1283639			
						Total:		Total:		1283639	0	1283639			
										1283639	0	1283639			
								Total:					1283639	0	1283639
								Total:					1283639	0	1283639
					Total:					1283639	0	1283639			
					Total:					1283639	0	1283639			
					Total:					1283639	0	1283639			
PH573 EE, P.H.E. DIVISION SINGRAULI	5	2026	01	102	0102	2219	33	001		1283639		1283639			
								Total:		1283639	0	1283639			
						Total:		Total:		1283639	0	1283639			
										1283639	0	1283639			
								Total:					1283639	0	1283639
								Total:					1283639	0	1283639
					Total:					1283639	0	1283639			
					Total:					1283639	0	1283639			
					Total:					1283639	0	1283639			
PH579	EE	5	2026	01	102	0101	2219	33	001	311583		311583			

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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	2026	01	102	0101	2219	33	Total:	311583	0	311583		
								Total:	311583	0	311583		
						Total:	311583	0	311583				
							Total:	311583	0	311583			
					Total:	311583	0	311583					
						Total:	311583	0	311583				
					Total:	311583	0	311583					
PH582 EE, PHE DN. SARDARPUR, DHAR	5	2026	01	102	0101	8415	33	004	3052000		3052000		
								005	507172		507172		
								Total:	3559172	0	3559172		
							Total:	3559172	0	3559172			
								Total:	3559172	0	3559172		
									Total:	3559172	0	3559172	
						2219	33			001	402690		402690
								Total:		402690	0	402690	
								Total:	402690	0	402690		
							8415	33	004	2700000		2700000	
									Total:	2700000	0	2700000	
									Total:	2700000	0	2700000	
					Total:	3102690		0	3102690				
						0103		2219	33	005	331466		331466
										Total:	331466	0	331466
					Total:		331466			0	331466		
					8415		33		004	2500000		2500000	
									Total:	2500000	0	2500000	
									Total:	2500000	0	2500000	
					Total:		2831466	0	2831466				
							Total:	9493328	0	9493328			
								Total:	9493328	0	9493328		
					Total:		9493328	0	9493328				
					Total:		9493328	0	9493328				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH583 PHE DN. PARASIA, CHINDWARA	EE,	5	2026	01	102	0102	2219	33	001	550000		550000	
									Total:	550000	0	550000	
									Total:	550000	0	550000	
									Total:	550000	0	550000	
									Total:	550000	0	550000	
									Total:	550000	0	550000	
									Total:	550000	0	550000	
Total:									550000	0	550000		
PH584 PHE DN. KHURAI, SAGAR	EE,	5	2026	01	102	0102	2219	33	001	641820		641820	
									Total:	641820	0	641820	
									Total:	641820	0	641820	
									Total:	641820	0	641820	
									Total:	641820	0	641820	
									Total:	641820	0	641820	
									Total:	641820	0	641820	
Total:									641820	0	641820		
PH585 PHE DN NIWARI	EE	5	2026	01	102	0101	2219	33	001	641820		641820	
									Total:	641820	0	641820	
									Total:	641820	0	641820	
									Total:	641820	0	641820	
									Total:	641820	0	641820	
									Total:	641820	0	641820	
									Total:	641820	0	641820	
Total:									641820	0	641820		
Total:									641820	0	641820		
GN/MHCD TOTAL									184071443	0	184071443		

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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	2026	01	102	0101	6032	64	001	6437077		6437077		
									Total:	6437077	0	6437077		
								Total:		6437077	0	6437077		
								Total:			6437077	0	6437077	
							Total:					6437077	0	6437077
							Total:					6437077	0	6437077
							Total:					6437077	0	6437077
Total:										6437077	0	6437077		
PH504 PHE DN. RAISEN	EE	5	2026	01	102	0101	6032	64	001	2550000		2550000		
									Total:	2550000	0	2550000		
								Total:		2550000	0	2550000		
								Total:			2550000	0	2550000	
							Total:					2550000	0	2550000
							Total:					2550000	0	2550000
							Total:					2550000	0	2550000
Total:										2550000	0	2550000		
PH510 EE,PHE DIVISION HARDA		5	2026	01	102	0101	6032	64	001	5088394		5088394		
									Total:	5088394	0	5088394		
								Total:		5088394	0	5088394		
								Total:			5088394	0	5088394	
							Total:					5088394	0	5088394
							Total:					5088394	0	5088394
							Total:					5088394	0	5088394
Total:										5088394	0	5088394		
PH514 PHE DN.JHABUA	EE	5	2026	01	102	0101	6032	64	001	2158239		2158239		
									Total:	2158239	0	2158239		
							Total:		2158239	0	2158239			
							Total:			2158239	0	2158239		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	5	2026	01	102	Total:				2158239	0	2158239
PHE				Total:					2158239	0	2158239
DN.JHABUA			Total:						2158239	0	2158239
Total:									2158239	0	2158239
PH521 EE	5	2026	01	102	0101	6032	64	001	5476414		5476414
PHE DN.								Total:	5476414	0	5476414
MANDSAUR							Total:	5476414		0	5476414
						Total:	5476414		0	5476414	
					Total:	5476414		0	5476414		
				Total:	5476414		0	5476414			
			Total:						5476414	0	5476414
Total:									5476414	0	5476414
PH522 EE	5	2026	01	102	0101	6032	64	001	54000		54000
PHE DN.								Total:	54000	0	54000
SHAJAPUR							Total:	54000		0	54000
						Total:	54000		0	54000	
					Total:	54000		0	54000		
				Total:	54000		0	54000			
			Total:						54000	0	54000
Total:									54000	0	54000
PH523 EE	5	2026	01	102	0101	6032	64	001	4585817		4585817
PHE DN.								Total:	4585817	0	4585817
DEWAS							Total:	4585817		0	4585817
						Total:	4585817		0	4585817	
					Total:	4585817		0	4585817		
				Total:	4585817		0	4585817			
			Total:						4585817	0	4585817
Total:									4585817	0	4585817

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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	2026	80	800	0101	2894	33	001		49624		49624		
								Total:		49624	0	49624		
								Total:		49624	0	49624		
										Total:		49624	0	49624
									Total:		49624	0	49624	
								Total:		49624	0	49624		
							Total:		49624	0	49624			
Total:									49624	0	49624			
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	5	2026	80	800	0101	2894	33	001		497558		497558		
								Total:		497558	0	497558		
								Total:		497558	0	497558		
										Total:		497558	0	497558
									Total:		497558	0	497558	
								Total:		497558	0	497558		
							Total:		497558	0	497558			
Total:									497558	0	497558			
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	5	2026	80	800	0101	2894	33	001		959903		959903		
								Total:		959903	0	959903		
								Total:		959903	0	959903		
										Total:		959903	0	959903
									Total:		959903	0	959903	
								Total:		959903	0	959903		
							Total:		959903	0	959903			
Total:									959903	0	959903			
WR525 EE WRD DN,HARDA	5	2026	80	800	0101	2894	33	001		805689		805689		
								Total:		805689	0	805689		
								Total:		805689	0	805689		
							Total:		805689	0	805689			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR525 EE	5	2026	80	800	Total:				805689	0	805689	
WRD				Total:					805689	0	805689	
DN,HARDA			Total:					805689	0	805689		
Total:									805689	0	805689	
WR527 EE,WRD	5	2026	80	800	0101	2894	33	001	1494739		1494739	
L.M.T&GATES,H								Total:	1494739	0	1494739	
OSHANGABAD								Total:	1494739	0	1494739	
						Total:				1494739	0	1494739
					0102	2894	33	001	1500000		1500000	
								Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
						Total:				1500000	0	1500000
					Total:				2994739	0	2994739	
				Total:					2994739	0	2994739	
			Total:					2994739	0	2994739		
Total:									2994739	0	2994739	
WR528 EE,WRD	5	2026	80	800	0102	2894	33	001	385289		385289	
PIPRAIYA BR.								Total:	385289	0	385289	
CANAL								Total:	385289	0	385289	
SOHAGPUR						Total:				385289	0	385289
HOSHANGABA						Total:				385289	0	385289
D				Total:					385289	0	385289	
			Total:					385289	0	385289		
Total:									385289	0	385289	
WR529 EE,WR &TAWA	5	2026	80	800	0101	2894	33	001	999950		999950	
PROJ.DN								Total:	999950	0	999950	
ITARSI								Total:	999950	0	999950	
						Total:				999950	0	999950

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR529	5	2026	80	800	Total:				999950	0	999950	
EE,WR &TAWA				Total:					999950	0	999950	
PROJ.DN			Total:						999950	0	999950	
ITARSI	Total:								999950	0	999950	
HOSHANGABA												
D												
WR534	5	2026	80	800	0102	2894	33	001	987129		987129	
EE								Total:	987129	0	987129	
WRD GOHAD.							Total:		987129	0	987129	
DISTT.BHIND						Total:			987129	0	987129	
					Total:				987129	0	987129	
					Total:				987129	0	987129	
				Total:					987129	0	987129	
			Total:						987129	0	987129	
	Total:								987129	0	987129	
WR536	5	2026	80	800	0101	2894	33	001	488976		488976	
EE,E/M,LMTW&								Total:	488976	0	488976	
GATES							Total:		488976	0	488976	
DN.DATIA						Total:			488976	0	488976	
(THATIPUR,GW					Total:				488976	0	488976	
ALIOR) 8/12				Total:					488976	0	488976	
			Total:						488976	0	488976	
	Total:								488976	0	488976	
WR538	5	2026	80	800	0101	2894	33	001	500000		500000	
EE,WRD								Total:	500000	0	500000	
SHEOPURKALA							Total:		500000	0	500000	
ON						Total:			500000	0	500000	
					Total:				500000	0	500000	
				Total:					500000	0	500000	
			Total:						500000	0	500000	

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR538	5	2026	Total:							500000	0	500000	
EE,WRD SHEOPURKALA ON	Total:								500000	0	500000		
WR541	5	2026	80	800	0101	2894	33	001	1999181			1999181	
EE								Total:	1999181	0	1999181		
WRD INDORE								Total:	1999181	0	1999181		
						Total:		1999181	0	1999181			
						Total:		1999181	0	1999181			
						Total:		1999181	0	1999181			
						Total:		1999181	0	1999181			
						Total:		1999181	0	1999181			
						Total:		1999181	0	1999181			
						Total:		1999181	0	1999181			
WR545	5	2026	80	800	0101	2894	33	001	54000			54000	
EE,GANDHI								Total:	54000	0	54000		
SAGAR DAM								Total:	54000	0	54000		
DN.GANDHI							Total:		54000	0	54000		
SAGAR							Total:		54000	0	54000		
DISTT.MANDSA							Total:		54000	0	54000		
UR							Total:		54000	0	54000		
						Total:		54000	0	54000			
						Total:		54000	0	54000			
WR549	5	2026	80	800	0102	2894	33	001	705348			705348	
EE								Total:	705348	0	705348		
WRD								Total:	705348	0	705348		
KHANDWA							Total:		705348	0	705348		
						Total:		705348	0	705348			
						Total:		705348	0	705348			
						Total:		705348	0	705348			
						Total:		705348	0	705348			
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						Total:		705348	0	705348			
						Total:		705348	0	705348			
						Total:		705348	0	705348			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR550 EE WRD DN.NO.1 JHABUA	5	2026	80	800	0101	2894	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		
WR562 EE,WAINGANG A DN,BALAGHAT	5	2026	80	800	0102	2894	33	001	1315313		1315313		
								Total:	1315313	0	1315313		
								Total:	1315313	0	1315313		
										Total:	1315313	0	1315313
									Total:	1315313	0	1315313	
								Total:	1315313	0	1315313		
							Total:	1315313	0	1315313			
Total:									1315313	0	1315313		
WR563 EE,WR SURVEY DN,BALAGHAT	5	2026	80	800	0101	2894	33	001	490491		490491		
								Total:	490491	0	490491		
								Total:	490491	0	490491		
										Total:	490491	0	490491
									Total:	490491	0	490491	
								Total:	490491	0	490491		
							Total:	490491	0	490491			
Total:									490491	0	490491		
WR575 EE TUBEWELL &GATES DN.NARSIGHPU	5	2026	80	800	0101	2894	33	001	493776		493776		
								Total:	493776	0	493776		
								Total:	493776	0	493776		
							Total:	493776	0	493776			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR575 EE	5	2026	80	800	Total:					493776		0	493776
TUBEWELL				Total:						493776		0	493776
&GATES			Total:							493776		0	493776
DN.NARSIGHPUR	Total:									493776		0	493776
WR576	5	2026	80	800	0101	2894	33	001	957641			957641	
EESIND								Total:	957641		0	957641	
PRO.PHASE2							Total:		957641		0	957641	
MESON DAM						Total:			957641		0	957641	
DN.MADIKHERA					Total:				957641		0	957641	
.SHIRVPURI				Total:					957641		0	957641	
			Total:						957641		0	957641	
Total:									957641		0	957641	
WR586	5	2026	80	800	0102	2894	33	001	215647			215647	
DIRECTOR								Total:	215647		0	215647	
RESEARCH,							Total:		215647		0	215647	
BHOPAL						Total:			215647		0	215647	
					Total:				215647		0	215647	
				Total:					215647		0	215647	
			Total:						215647		0	215647	
Total:									215647		0	215647	
WR593	5	2026	80	800	0101	2894	33	001	31829			31829	
EE,SINDH								Total:	31829		0	31829	
PROJECT							Total:		31829		0	31829	
R.B.C. DIVISION						Total:			31829		0	31829	
KARERA					0102	2894	33	001	4000000			4000000	
(SHIVPURI)								Total:	4000000		0	4000000	
							Total:		4000000		0	4000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR593	5	2026	80	800	0102	Total:				4000000	0	4000000	
EE,SINDH					Total:					4031829	0	4031829	
PROJECT				Total:						4031829	0	4031829	
R.B.C. DIVISION			Total:							4031829	0	4031829	
KARERA	Total:									4031829	0	4031829	
(SHIVPURI)	Total:									4031829	0	4031829	
WR600	EE	5	2026	80	800	0101	2894	33	001	140474		140474	
E/M LM									Total:	140474	0	140474	
TUBWELL&G								Total:		140474	0	140474	
DN REWA						Total:					140474	0	140474
					Total:					140474	0	140474	
				Total:						140474	0	140474	
			Total:							140474	0	140474	
	Total:									140474	0	140474	
WR613	5	2026	80	800	0101	2894	33	001	297522			297522	
EE,LIGHT								Total:		297522	0	297522	
MECHINERY							Total:			297522	0	297522	
(TMG) SAGAR					Total:					297522	0	297522	
					Total:					297522	0	297522	
				Total:						297522	0	297522	
	Total:									297522	0	297522	
WR619	5	2026	80	800	0101	2894	33	001	998904			998904	
EE,BANSAGAR								Total:		998904	0	998904	
WORKSHOP&S							Total:			998904	0	998904	
TORE.DN.						Total:					998904	0	998904
DEOLAND					0102	2894	33	004	1303438			1303438	
SHAH DOL								Total:		1303438	0	1303438	

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Mhcd 2700

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	2026	80	800	0102	2894	Total:			1303438	0	1303438	
										1303438	0	1303438	
										2302342	0	2302342	
							Total:		2302342	0	2302342		
							Total:		2302342	0	2302342		
			Total:								2302342	0	2302342
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	5	2026	80	800	0102	2894	33	001		28173		28173	
											28173	0	28173
											28173	0	28173
							Total:		28173	0	28173		
							Total:		28173	0	28173		
			Total:							28173	0	28173	
Total:								28173	0	28173			
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	5	2026	80	800	0101	2894	33	001		768738		768738	
											768738	0	768738
											768738	0	768738
							Total:		768738	0	768738		
							Total:		768738	0	768738		
			Total:							768738	0	768738	
Total:								768738	0	768738			
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	5	2026	80	800	0102	2894	33	001		187527		187527	
											187527	0	187527
											187527	0	187527
							Total:		187527	0	187527		
							Total:		187527	0	187527		
			Total:							187527	0	187527	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt						
WR635	5	2026	Total:							187527	0	187527						
EE,RAJGHAT	Total:									187527	0	187527						
L.CANAL																		
DISNET DN.																		
KHANIYADANA,																		
SHIVPURI																		
WR657	5	2026	80	800	0101	2894	33	001	493612		493612							
EE.WRD,JAORA							Total:		493612	0	493612							
DISTT.MORENA							Total:		493612	0	493612							
					Total:		493612	0	493612									
					Total:		493612	0	493612									
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					Total:		493612	0	493612									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR663	5	2026	Total:							70429	0	70429	
EE,PURVA	Total:							70429	0	70429			
CANAL													
DIVISION NO.2													
SATNA													
WR664	DY	5	2026	80	800	0101	2894	33	001	499044		499044	
									Total:	499044	0	499044	
									Total:		499044	0	499044
										Total:	499044	0	499044
										Total:	499044	0	499044
										Total:	499044	0	499044
										Total:	499044	0	499044
										Total:	499044	0	499044
Total:										499044	0	499044	
WR666	5	2026	80	800	0101	2894	33	001	510319		510319		
								Total:	510319	0	510319		
								Total:		510319	0	510319	
									Total:	510319	0	510319	
									Total:	510319	0	510319	
									Total:	510319	0	510319	
									Total:	510319	0	510319	
									Total:	510319	0	510319	
Total:										510319	0	510319	
WR673	5	2026	80	800	0102	2894	33	001	887146		887146		
								Total:	887146	0	887146		
								Total:		887146	0	887146	
									Total:	887146	0	887146	
									Total:	887146	0	887146	
									Total:	887146	0	887146	
									Total:	887146	0	887146	
									Total:	887146	0	887146	
Total:										887146	0	887146	
EXECUTIVE													
ENGINEER													
WRD AMBAH													
DISTT													
MORENA(MP)													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	Total:								887146	0	887146		
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	5	2026	80	800	0101	2894	33	001	297205		297205		
								Total:	297205	0	297205		
							Total:		297205	0	297205		
						Total:			297205	0	297205		
					Total:				297205	0	297205		
				Total:					297205	0	297205		
			Total:						297205	0	297205		
			Total:						297205	0	297205		
	Total:								297205	0	297205		
WR692 L & M E & M DIV UJJAIN	5	2026	80	800	0101	2894	33	001	183018		183018		
								Total:	183018	0	183018		
							Total:		183018	0	183018		
						Total:			183018	0	183018		
					Total:				183018	0	183018		
				Total:					183018	0	183018		
			Total:						183018	0	183018		
			Total:						183018	0	183018		
	Total:								183018	0	183018		
GN/MHCD TOTAL									26972861	0	26972861		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR501 WRD DEWAS	5	2026	80	800	0102	2250	33	001		380967		380967		
								Total:		380967	0	380967		
								Total:		380967	0	380967		
										Total:		380967	0	380967
									Total:		380967	0	380967	
								Total:		380967	0	380967		
							Total:		380967	0	380967			
WR503 WRD BHOPAL	5	2026	80	800	0101	2250	33	001		13152565		13152565		
								Total:		13152565	0	13152565		
								Total:		13152565	0	13152565		
										Total:		13152565	0	13152565
									Total:		13152565	0	13152565	
								Total:		13152565	0	13152565		
							Total:		13152565	0	13152565			
WR504 WRD SEHORE	5	2026	80	800	0101	2250	33	001		948845		948845		
								Total:		948845	0	948845		
								Total:		948845	0	948845		
										Total:		948845	0	948845
									Total:		948845	0	948845	
								Total:		948845	0	948845		
							Total:		948845	0	948845			
WR506 WRD NARSINGHARH	5	2026	80	800	0101	2250	33	001		478795		478795		
								Total:		478795	0	478795		
								Total:		478795	0	478795		
							Total:		478795	0	478795			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR506 EE	5	2026	80	800	Total:				478795	0	478795	
WRD				Total:					478795	0	478795	
NARSINGHARH			Total:						478795	0	478795	
Total:									478795	0	478795	
WR507 EE	5	2026	80	800	0101	2250	33	001	899830		899830	
WRD RAISEN								Total:	899830	0	899830	
							Total:	899830		0	899830	
						Total:			899830	0	899830	
					Total:				899830	0	899830	
				Total:					899830	0	899830	
			Total:						899830	0	899830	
Total:									899830	0	899830	
WR508 EE	5	2026	80	800	0101	2250	33	001	986006		986006	
WRD GUNA								Total:	986006	0	986006	
							Total:	986006		0	986006	
						Total:			986006	0	986006	
					Total:				986006	0	986006	
				Total:					986006	0	986006	
			Total:						986006	0	986006	
Total:									986006	0	986006	
WR510 EE	5	2026	80	800	0101	2250	33	001	498655		498655	
WRD								Total:	498655	0	498655	
RAGHOGARH.D							Total:	498655		0	498655	
ISTT.GUNA						Total:			498655	0	498655	
					0103	2250	33	001	2758371		2758371	
								Total:	2758371	0	2758371	
							Total:	2758371		0	2758371	
						Total:			2758371	0	2758371	

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Divisions

Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR510 EE	5	2026	80	800	Total:					3257026	0	3257026
WRD				Total:						3257026	0	3257026
RAGHOGARH.D			Total:							3257026	0	3257026
ISTT.GUNA	Total:									3257026	0	3257026
WR512 EE	5	2026	80	800	0101	2250	33	001	499190		499190	
WRD E&M								Total:	499190	0	499190	
L.M.L&							Total:		499190	0	499190	
GDN.BHOPAL						Total:				499190	0	499190
					Total:				499190	0	499190	
				Total:					499190	0	499190	
			Total:							499190	0	499190
Total:									499190	0	499190	
WR515	5	2026	80	052	0101	0693	33	002	987979		987979	
EE,E&M HEM								Total:	987979	0	987979	
WRD SAGAR							Total:		987979	0	987979	
(previous						Total:				987979	0	987979
H.Q.SATNA -					Total:				987979	0	987979	
12/2010)				Total:					987979	0	987979	
			Total:							987979	0	987979
Total:									987979	0	987979	
WR516	5	2026	80	052	0101	0693	33	002	985536		985536	
EE,E&M WRD								Total:	985536	0	985536	
BALAGHAT							Total:		985536	0	985536	
						Total:				985536	0	985536
					Total:				985536	0	985536	
				Total:					985536	0	985536	
			Total:							985536	0	985536
Total:									985536	0	985536	

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Divisions

Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR518 EE,E&M,HEM WRD BHOPAL	5	2026	80	052	0101	0693	33	002		127240		127240		
								Total:		127240	0	127240		
								Total:		127240	0	127240		
										Total:		127240	0	127240
									Total:		127240	0	127240	
								Total:		127240	0	127240		
							Total:		127240	0	127240			
									127240	0	127240			
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	5	2026	80	800	0101	2250	33	001		196582		196582		
								Total:		196582	0	196582		
								Total:		196582	0	196582		
										Total:		196582	0	196582
									Total:		196582	0	196582	
								Total:		196582	0	196582		
							Total:		196582	0	196582			
									196582	0	196582			
WR532 EE,WRD,SHIVP URI	5	2026	80	800	0102	2250	33	001		207966		207966		
								Total:		207966	0	207966		
								Total:		207966	0	207966		
										Total:		207966	0	207966
									Total:		207966	0	207966	
								Total:		207966	0	207966		
							Total:		207966	0	207966			
									207966	0	207966			
WR536 EE,E/M,LMTW& GATES DN.DATIA	5	2026	80	800	0101	2250	33	001		494420		494420		
								Total:		494420	0	494420		
								Total:		494420	0	494420		
							Total:		494420	0	494420			

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Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR536	5	2026	80	800	Total:					494420		0	494420
EE,E/M,LMTW& GATES				Total:						494420		0	494420
DN.DATIA			Total:							494420		0	494420
(THATIPUR,GW ALIOR) 8/12	Total:									494420		0	494420
WR541 EE	5	2026	80	800	0101	2250	33	001		224329			224329
WRD INDORE								Total:		224329		0	224329
							Total:			224329		0	224329
						Total:				224329		0	224329
					Total:					224329		0	224329
				Total:						224329		0	224329
			Total:							224329		0	224329
	Total:									224329		0	224329
WR545	5	2026	80	800	0101	2250	33	001		454577			454577
EE,GANDHI								Total:		454577		0	454577
SAGAR DAM							Total:			454577		0	454577
DN.GANDHI						Total:				454577		0	454577
SAGAR					Total:					454577		0	454577
DISTT.MANDSA				Total:						454577		0	454577
UR			Total:							454577		0	454577
	Total:									454577		0	454577
WR549 EE	5	2026	80	800	0101	2250	33	004		2009737			2009737
WRD								Total:		2009737		0	2009737
KHANDWA							Total:			2009737		0	2009737
						Total:				2009737		0	2009737
					Total:					2009737		0	2009737
				Total:						2009737		0	2009737

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Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 EE	5	2026	Total:						2009737	0	2009737
WRD KHANDWA	Total:						2009737	0	2009737		
WR557 EE	5	2026	80	800	0101	2250	33	001	87991		87991
WR DN.NEEMUCH							Total:	87991	0	87991	
						Total:	87991	0	87991		
						Total:	87991	0	87991		
						Total:	87991	0	87991		
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						Total:	87991	0	87991		
						Total:	8799				

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Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563	5	2026	80	Total:					5352194	0	5352194
EE,WR SURVEY			Total:						5352194	0	5352194
DN,BALAGHAT			Total:						5352194	0	5352194
WR575 EE	5	2026	80	800	0101	2250	33	001	174446		174446
TUBEWELL								Total:	174446	0	174446
&GATES								Total:	174446	0	174446
DN.NARSIGHPU						Total:			174446	0	174446
R					Total:				174446	0	174446
				Total:					174446	0	174446
			Total:						174446	0	174446
			Total:						174446	0	174446
			Total:						174446	0	174446
WR596 EE	5	2026	80	800	0101	2250	33	001	500000		500000
WRD SATNA								Total:	500000	0	500000
(M.P.)								Total:	500000	0	500000
						Total:			500000	0	500000
					Total:				500000	0	500000
				Total:					500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
WR600 EE	5	2026	80	800	0101	2250	33	001	499875		499875
E/M LM								Total:	499875	0	499875
TUBWELL&G								Total:	499875	0	499875
DN REWA						Total:			499875	0	499875
					Total:				499875	0	499875
				Total:					499875	0	499875
			Total:						499875	0	499875
			Total:						499875	0	499875

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Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR608 EE WRD 1 SAGAR	5	2026	80	800	0101	2250	33	001		228594		228594	
								Total:		228594	0	228594	
								Total:		228594	0	228594	
									Total:		228594	0	228594
									Total:		228594	0	228594
								Total:		228594	0	228594	
							Total:		228594	0	228594		
Total:									228594	0	228594		
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2026	80	800	0101	2250	33	001		489482		489482	
								Total:		489482	0	489482	
								Total:		489482	0	489482	
									Total:		489482	0	489482
									Total:		489482	0	489482
								Total:		489482	0	489482	
							Total:		489482	0	489482		
Total:									489482	0	489482		
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	5	2026	80	800	0101	2250	33	004		1556896		1556896	
								Total:		1556896	0	1556896	
								Total:		1556896	0	1556896	
									Total:		1556896	0	1556896
									Total:		1556896	0	1556896
								Total:		1556896	0	1556896	
							Total:		1556896	0	1556896		
Total:									1556896	0	1556896		
WR651 EE,JAL SANSADHAN DIVISION,ASHO	5	2026	80	800	0101	2250	33	001		497488		497488	
								Total:		497488	0	497488	
								Total:		497488	0	497488	
							Total:		497488	0	497488		

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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	Total:								491504	0	491504
WR692 EE L & M E & M DIV UJJAIN	5	2026	80	800	0101	2250	33	001	233710		233710
								Total:	233710	0	233710
								Total:	233710	0	233710
							Total:	233710	0	233710	
							Total:	233710	0	233710	
							Total:	233710	0	233710	
							Total:	233710	0	233710	
Total:									233710	0	233710
GN/MHCD TOTAL									37651981	0	37651981

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	5	2026	80	800	0102	0207	33	001	961829		961829
WRD DEWAS								Total:	961829	0	961829
								Total:	961829	0	961829
								Total:	961829	0	961829
								Total:	961829	0	961829
								Total:	961829	0	961829

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR501 EE WRD DEWAS	Total:								961829	0	961829		
WR503 EE WRD BHOPAL	5	2026	80	800	0102	0207	33	001	3950927		3950927		
								Total:		3950927	0	3950927	
								Total:		3950927	0	3950927	
							Total:		Total:		3950927	0	3950927
							Total:		Total:		3950927	0	3950927
							Total:		Total:		3950927	0	3950927
							Total:		Total:		3950927	0	3950927
							Total:						
WR504 EE WRD SEHORE	5	2026	80	800	0101	0207	33	001	968646		968646		
								Total:		968646	0	968646	
							Total:		Total:		968646	0	968646
							Total:		Total:		968646	0	968646
						0103	0207	33	001	248327		248327	
									Total:		248327	0	248327
							Total:		Total:		248327	0	248327
							Total:		Total:		1216973	0	1216973
					Total:		Total:		1216973	0	1216973		
					Total:								1216973
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	5	2026	80	800	0101	0207	33	001	993071		993071		
								Total:		993071	0	993071	
							Total:		Total:		993071	0	993071
							Total:		Total:		993071	0	993071
						0103	0207	33	001	1527775		1527775	
									Total:		1527775	0	1527775

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Divisions

Gncd 23

Mhcd 2702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR505	EE	5	2026	80	800	0103	0207	Total:			1527775	0	1527775
SAM.ASHOK							Total:				1527775	0	1527775
SAGAR DN.2						Total:					2520846	0	2520846
VIDISHA					Total:						2520846	0	2520846
				Total:							2520846	0	2520846
Total:											2520846	0	2520846
WR506	EE	5	2026	80	800	0101	0207	33	001		733997		733997
WRD									Total:		733997	0	733997
NARSINGHARH								Total:			733997	0	733997
							Total:				733997	0	733997
						Total:					733997	0	733997
				Total:							733997	0	733997
				Total:							733997	0	733997
Total:											733997	0	733997
WR507	EE	5	2026	80	800	0101	0207	33	001		956520		956520
WRD RAISEN									Total:		956520	0	956520
								Total:			956520	0	956520
							Total:				956520	0	956520
						Total:					956520	0	956520
				Total:							956520	0	956520
				Total:							956520	0	956520
Total:											956520	0	956520
WR508	EE	5	2026	80	800	0101	0207	33	001		973854		973854
WRD GUNA									Total:		973854	0	973854
								Total:			973854	0	973854
							Total:				973854	0	973854
						Total:					973854	0	973854
				Total:							973854	0	973854

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR508 EE	5	2026	Total:							973854	0	973854
WRD GUNA	Total:									973854	0	973854
WR510 EE	5	2026	80	800	0101	0207	33	001	997098		997098	
WRD									Total:	997098	0	997098
RAGHOGARH.D									Total:	997098	0	997098
ISTT.GUNA									Total:	997098	0	997098
								Total:	997098	0	997098	
								Total:	997098	0	997098	
								Total:	997098	0	997098	
								Total:	997098	0	997098	
								Total:	997098	0	997098	
								Total:	997098	0	997098	
								Total:	997098	0	997098	
WR512 EE	5	2026	80	800	0101	0207	33	001	2915676		2915676	
WRD E&M									Total:	2915676	0	2915676
L.M.L&									Total:	2915676	0	2915676
GDN.BHOPAL									Total:	2915676	0	2915676
								Total:	2915676	0	2915676	
								Total:	2915676	0	2915676	
								Total:	2915676	0	2915676	
								Total:	2915676	0	2915676	
								Total:	2915676	0	2915676	
WR527	5	2026	80	800	0101	0207	33	001	199649		199649	
EE,WRD									Total:	199649	0	199649
L.M.T&GATES,H									Total:	199649	0	199649
OSHANGABAD									Total:	199649	0	199649
								Total:	199649	0	199649	
								Total:	199649	0	199649	
								Total:	199649	0	199649	
								Total:	199649	0	199649	
WR532	5	2026	80	800	0102	0207	33	001	123689		123689	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR532 EE,WRD,SHIVP URI	5	2026	80	800	0102	0207	33	Total:	123689	0	123689	
								Total:	123689	0	123689	
									Total:	123689	0	123689
							Total:		123689	0	123689	
					Total:		123689	0	123689			
			Total:		123689	0	123689					
			Total:		123689	0	123689					
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	5	2026	80	800	0101	0207	33	001	195207		195207	
								Total:	195207	0	195207	
									Total:	195207	0	195207
							Total:		195207	0	195207	
					Total:		195207	0	195207			
			Total:		195207	0	195207					
			Total:		195207	0	195207					
WR537 EE,WRD,SABAL GARH MORENA	5	2026	80	800	0102	0207	33	001	1499779		1499779	
								Total:	1499779	0	1499779	
									Total:	1499779	0	1499779
							Total:		1499779	0	1499779	
					Total:		1499779	0	1499779			
			Total:		1499779	0	1499779					
			Total:		1499779	0	1499779					
WR538 EE,WRD SHEOPURKALA ON	5	2026	80	800	0101	0207	33	001	229724		229724	
								Total:	229724	0	229724	
									Total:	229724	0	229724
							Total:		229724	0	229724	
					Total:		229724	0	229724			

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Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR538	5	2026	80	Total:						229724	0	229724
EE,WRD			Total:							229724	0	229724
SHEOPURKALA	Total:									229724	0	229724
ON												
WR541	5	2026	80	800	0102	0207	33	001		969506		969506
EE								Total:		969506	0	969506
WRD INDORE							Total:			969506	0	969506
						Total:				969506	0	969506
					Total:					969506	0	969506
				Total:						969506	0	969506
			Total:							969506	0	969506
	Total:									969506	0	969506
WR542	5	2026	80	800	0102	0207	33	001		1000000		1000000
EE								Total:		1000000	0	1000000
WRD UJJAIN							Total:			1000000	0	1000000
						Total:				1000000	0	1000000
					Total:					1000000	0	1000000
				Total:						1000000	0	1000000
			Total:							1000000	0	1000000
	Total:									1000000	0	1000000
WR543	5	2026	80	800	0102	0207	33	001		110176		110176
EE								Total:		110176	0	110176
WRD RATLAM							Total:			110176	0	110176
						Total:				110176	0	110176
					Total:					110176	0	110176
				Total:						110176	0	110176
			Total:							110176	0	110176
	Total:									110176	0	110176

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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	2026	80	800	0101	0207	33	001		959526		959526		
									Total:		959526	0	959526		
									Total:		959526	0	959526		
											Total:		959526	0	959526
										Total:		959526	0	959526	
									Total:		959526	0	959526		
								Total:		959526	0	959526			
Total:											959526	0	959526		
WR548 WRD KHARGONE	EE	5	2026	80	800	0102	0207	33	001		534751		534751		
									Total:		534751	0	534751		
									Total:		534751	0	534751		
											Total:		534751	0	534751
										Total:		534751	0	534751	
									Total:		534751	0	534751		
								Total:		534751	0	534751			
Total:											534751	0	534751		
WR549 WRD KHANDWA	EE	5	2026	80	800	0103	0207	33	001		699042		699042		
									Total:		699042	0	699042		
									Total:		699042	0	699042		
											Total:		699042	0	699042
										Total:		699042	0	699042	
									Total:		699042	0	699042		
								Total:		699042	0	699042			
Total:											699042	0	699042		
WR550 WRD DN.NO.1 JHABUA	EE	5	2026	80	800	0101	0207	33	001		85422		85422		
									Total:		85422	0	85422		
									Total:		85422	0	85422		
								Total:		85422	0	85422			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR550 EE	5	2026	80	800	Total:					85422	0	85422
WRD DN.NO.1				Total:						85422	0	85422
JHABUA			Total:							85422	0	85422
Total:										85422	0	85422
WR552 EE	5	2026	80	800	0101	0207	33	001	986657			986657
WR DN.1 DHAR								Total:	986657	0		986657
							Total:		986657	0		986657
						Total:				986657	0	986657
					Total:				986657	0		986657
				Total:					986657	0		986657
			Total:							986657	0	986657
Total:										986657	0	986657
WR555 EE	5	2026	80	800	0103	0207	33	001	2482667			2482667
WRD								Total:	2482667	0		2482667
MANAWAR							Total:		2482667	0		2482667
DHAR						Total:				2482667	0	2482667
					Total:				2482667	0		2482667
				Total:					2482667	0		2482667
			Total:							2482667	0	2482667
Total:										2482667	0	2482667
WR561 EE	5	2026	80	800	0102	0207	33	001	996986			996986
WRD DINDORI								Total:	996986	0		996986
							Total:		996986	0		996986
						Total:				996986	0	996986
					Total:				996986	0		996986
				Total:					996986	0		996986
			Total:							996986	0	996986
Total:										996986	0	996986

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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	2026	80	800	0101	0207	33	001		368523		368523		
								Total:		368523	0	368523		
								Total:		368523	0	368523		
										Total:		368523	0	368523
									Total:		368523	0	368523	
								Total:		368523	0	368523		
							Total:		368523	0	368523			
									368523	0	368523			
WR564 EE WRD SEONI	5	2026	80	800	0103	0207	33	001		1638397		1638397		
								Total:		1638397	0	1638397		
								Total:		1638397	0	1638397		
										Total:		1638397	0	1638397
									Total:		1638397	0	1638397	
								Total:		1638397	0	1638397		
							Total:		1638397	0	1638397			
									1638397	0	1638397			
WR565 EE,WRD ,CHHINDWARA	5	2026	80	800	0101	0207	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			
									1000000	0	1000000			
WR573 EE,BANJAR RIVER PROJECT,BAIH	5	2026	80	800	0101	0207	33	001		1000000		1000000		
								Total:		1000000	0	1000000		
									Total:		1000000	0	1000000	
									Total:		1000000	0	1000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR573	5	2026	80	800	Total:					1000000	0	1000000
EE,BANJAR				Total:						1000000	0	1000000
RIVER			Total:							1000000	0	1000000
PROJECT,BAIH	Total:									1000000	0	1000000
AR BALAGHAT												
WR575	5	2026	80	800	0101	0207	33	001	435967		435967	
EE								Total:	435967	0	435967	
TUBEWELL							Total:		435967	0	435967	
&GATES						Total:			435967	0	435967	
DN.NARSIGHPU					Total:					435967	0	435967
R				Total:						435967	0	435967
			Total:							435967	0	435967
	Total:									435967	0	435967
WR596	5	2026	80	800	0101	0207	33	001	434522		434522	
EE								Total:	434522	0	434522	
WRD SATNA							Total:		434522	0	434522	
(M.P.)						Total:			434522	0	434522	
					Total:					434522	0	434522
				Total:						434522	0	434522
			Total:							434522	0	434522
	Total:									434522	0	434522
WR598	5	2026	80	800	0101	0207	33	001	1000000		1000000	
EE								Total:	1000000	0	1000000	
WRD DN. NO.2							Total:		1000000	0	1000000	
SHAHDOL						Total:			1000000	0	1000000	
					Total:					1000000	0	1000000
				Total:						1000000	0	1000000
			Total:							1000000	0	1000000
	Total:									1000000	0	1000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE WRD DN. NO.2 SHAH DOL	Total:								1000000	0	1000000
WR602 EE, WATER RESOURCES DIVISION, UMAR IA(M.P.)	5	2026	80	800	0101	0207	33	001	31722		31722
								Total:	31722	0	31722
								Total:	31722	0	31722
						Total:			31722	0	31722
					Total:				31722	0	31722
				Total:					31722	0	31722
			Total:						31722	0	31722
			Total:						31722	0	31722
	Total:								31722	0	31722
WR604 EE WRD KATNI	5	2026	80	800	0101	0207	33	001	13550		13550
								Total:	13550	0	13550
								Total:	13550	0	13550
						Total:			13550	0	13550
					Total:				13550	0	13550
				Total:					13550	0	13550
			Total:						13550	0	13550
	Total:								13550	0	13550
WR608 EE WRD 1 SAGAR	5	2026	80	800	0101	0207	33	001	498699		498699
								Total:	498699	0	498699
								Total:	498699	0	498699
						Total:			498699	0	498699
					Total:				498699	0	498699
				Total:					498699	0	498699
			Total:						498699	0	498699
	Total:								498699	0	498699

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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	2026	80	800	0101	0207	33	001		463758		463758		
								Total:		463758	0	463758		
								Total:		463758	0	463758		
										Total:		463758	0	463758
									Total:		463758	0	463758	
								Total:		463758	0	463758		
							Total:		463758	0	463758			
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	5	2026	80	800	0103	0207	33	001		188198		188198		
								Total:		188198	0	188198		
								Total:		188198	0	188198		
										Total:		188198	0	188198
									Total:		188198	0	188198	
								Total:		188198	0	188198		
							Total:		188198	0	188198			
WR650 EE,WR DIVISION,BURH ANPUR	5	2026	80	800	0101	0207	33	001		950377		950377		
								Total:		950377	0	950377		
								Total:		950377	0	950377		
										Total:		950377	0	950377
									Total:		950377	0	950377	
								Total:		950377	0	950377		
							Total:		950377	0	950377			
WR651 EE,JAL SANSADHAN DIVISION,ASHO	5	2026	80	800	0101	0207	33	001		935890		935890		
								Total:		935890	0	935890		
								Total:		935890	0	935890		
						Total:		935890	0	935890				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR651	5	2026	80	800	Total:					935890	0	935890
EE,JAL				Total:						935890	0	935890
SANSADHAN			Total:							935890	0	935890
DIVISION,ASHO	Total:									935890	0	935890
K NAGAR												
WR685	5	2026	80	800	0101	0207	33	001	494965		494965	
WATER								Total:	494965	0	494965	
RESOURCES							Total:		494965	0	494965	
DIVISION						Total:			494965	0	494965	
CHHATARPUR					Total:				494965	0	494965	
				Total:					494965	0	494965	
				Total:					494965	0	494965	
			Total:						494965	0	494965	
	Total:								494965	0	494965	
WR692	5	2026	80	800	0101	0207	33	001	70654		70654	
EE								Total:	70654	0	70654	
L & M E & M DIV							Total:		70654	0	70654	
UJJAIN						Total:			70654	0	70654	
					Total:				70654	0	70654	
				Total:					70654	0	70654	
				Total:					70654	0	70654	
			Total:						70654	0	70654	
	Total:								70654	0	70654	
WR701	5	2026	80	800	0102	0207	33	001	124606		124606	
EE, WRD,								Total:	124606	0	124606	
NARSINGHPUR							Total:		124606	0	124606	
						Total:			124606	0	124606	
					Total:				124606	0	124606	
				Total:					124606	0	124606	
			Total:						124606	0	124606	
	Total:								124606	0	124606	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR701	Total:									124606	0	124606	
EE, WRD, NARSINGHPUR GN/MHCD TOTAL										35950329	0	35950329	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR506 EE WRD NARSINGHARH	5	2026	60	800	0101	2897	64	001	92442824		92442824		
								Total:	92442824	0	92442824		
								Total:	92442824	0	92442824		
										Total:	92442824	0	92442824
									Total:	92442824	0	92442824	
								Total:	92442824	0	92442824		
							Total:	92442824	0	92442824			
Total:									92442824	0	92442824		
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	5	2026	60	800	0101	2897	64	001	82238		82238		
								Total:	82238	0	82238		
								Total:	82238	0	82238		
										Total:	82238	0	82238
									Total:	82238	0	82238	
								Total:	82238	0	82238		
								Total:	82238	0	82238		
83	800	1901	2884	64	001	709875		709875					
					Total:	709875	0	709875					
				Total:	709875	0	709875						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR512 EE	5	2026	83	800	1901	Total:			709875	0	709875		
WRD E&M					Total:			709875	0	709875			
L.M.L&				Total:			709875	0	709875				
GDN.BHOPAL			C1	800	0101	2897	64	001	11198268		11198268		
								Total:	11198268	0	11198268		
							Total:	11198268	0	11198268			
						Total:	11198268	0	11198268				
					Total:	11198268	0	11198268					
				Total:	11198268	0	11198268						
			Total:	11990381	0	11990381							
Total:									11990381	0	11990381		
WR526 EE,TAWA	5	2026	19	800	0101	6596	64	001	117914646		117914646		
CANAL DN								Total:	117914646	0	117914646		
SEONIMALWA							Total:	117914646	0	117914646			
HOSHANGABA						Total:	117914646	0	117914646				
D					Total:	117914646	0	117914646					
			Total:	117914646	0	117914646							
Total:									117914646	0	117914646		
WR527 EE,WRD	5	2026	01	800	0101	2897	64	001	1500000		1500000		
L.M.T&GATES,H								Total:	1500000	0	1500000		
OSHANGABAD							Total:	1500000	0	1500000			
						Total:	1500000	0	1500000				
					Total:	1500000	0	1500000					
			Total:	1500000	0	1500000							
Total:									1500000	0	1500000		
WR532	5	2026	A5	800	0101	2897	64	001	50254819		50254819		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR532 EE,WRD,SHIVP URI	5	2026	A5	800	0101	2897	64	Total:	50254819	0	50254819	
								Total:	50254819	0	50254819	
						Total:		50254819	0	50254819		
						Total:		50254819	0	50254819		
					Total:		50254819	0	50254819			
					Total:		50254819	0	50254819			
			Total:		50254819	0	50254819					
WR533 EE,WRD,BHIND	5	2026	A6	800	0101	2897	64	001	1298577		1298577	
								Total:	1298577	0	1298577	
						Total:		1298577	0	1298577		
						Total:		1298577	0	1298577		
					Total:		1298577	0	1298577			
					Total:		1298577	0	1298577			
			Total:		1298577	0	1298577					
WR542 EE WRD UJJAIN	5	2026	04	800	0101	2897	64	001	508410712		508410712	
								Total:	508410712	0	508410712	
						Total:		508410712	0	508410712		
						Total:		508410712	0	508410712		
					Total:		508410712	0	508410712			
					Total:		508410712	0	508410712			
			89	800	0701	2897	64	001	569255		569255	
Total:	569255	0						569255				
Total:		569255				0	569255					
Total:		569255				0	569255					
Total:		569255			0	569255						
Total:		569255			0	569255						
E4	800	0101	2897	64	001	500329788		500329788				
					Total:	500329788	0	500329788				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	5	2026	E4	800	0101	2897	Total:		500329788	0	500329788
WRD UJJAIN						Total:			500329788	0	500329788
					Total:				500329788	0	500329788
				Total:					500329788	0	500329788
			Total:						1009309755	0	1009309755
Total:									1009309755	0	1009309755
WR544 EE	5	2026	89	800	0701	2897	64	001	2498058		2498058
WRD								Total:	2498058	0	2498058
MANDSAUR							Total:		2498058	0	2498058
						Total:			2498058	0	2498058
					Total:				2498058	0	2498058
				Total:					2498058	0	2498058
			D2	800	0101	2897	64	001	217852702		217852702
								Total:	217852702	0	217852702
							Total:		217852702	0	217852702
						Total:			217852702	0	217852702
					Total:				217852702	0	217852702
				Total:					217852702	0	217852702
			D3	800	1401	2897	64	001	30000000		30000000
								Total:	30000000	0	30000000
							Total:		30000000	0	30000000
						Total:			30000000	0	30000000
					Total:				30000000	0	30000000
				Total:					30000000	0	30000000
			Total:						250350760	0	250350760
Total:									250350760	0	250350760
WR549 EE	5	2026	01	800	1201	6258	64	001	4993860		4993860
WRD								Total:	4993860	0	4993860
KHANDWA							Total:		4993860	0	4993860

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR549	EE	5	2026	01	800	1201	Total:			4993860		0	4993860	
WRD						Total:				4993860		0	4993860	
KHANDWA					Total:					4993860		0	4993860	
				Total:						4993860		0	4993860	
				Total:						4993860		0	4993860	
										4993860		0	4993860	
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										4993860		0	4993860	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	Total:								13144626	0	13144626
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	5	2026	63	800	0102	2897	64	001	690587		690587
								Total:	690587	0	690587
							Total:		690587	0	690587
						Total:			690587	0	690587
					Total:				690587	0	690587
				Total:					690587	0	690587
			Total:						690587	0	690587
	Total:								690587	0	690587
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	5	2026	01	800	1201	6258	64	001	54275		54275
								Total:	54275	0	54275
							Total:		54275	0	54275
						Total:			54275	0	54275
					Total:				54275	0	54275
				Total:					54275	0	54275
			Total:						54275	0	54275
	Total:								54275	0	54275
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	5	2026	26	800	0101	2884	64	001	5033674		5033674
								Total:	5033674	0	5033674
							Total:		5033674	0	5033674
						Total:			5033674	0	5033674
					Total:				5033674	0	5033674
				Total:					5033674	0	5033674

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	5	2026	Total:						5033674	0	5033674
			Total:						5033674	0	5033674
WR610 WRD DAMOH	5	2026	B9	800	0101	2897	64	001	832869		832869
								Total:	832869	0	832869
								Total:	832869	0	832869
								Total:	832869	0	832869
								Total:	832869	0	832869
								Total:	832869	0	832869
								Total:	832869	0	832869
								Total:	832869	0	832869
								Total:	832869	0	832869
								Total:	832869	0	832869
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2026	69	800	0103	2884	64	001	261516		261516
								Total:	261516	0	261516
								Total:	261516	0	261516
								Total:	261516	0	261516
								Total:	261516	0	261516
								Total:	261516	0	261516
			87	800	0101	2897	64	001	929557		929557
								Total:	929557	0	929557
								Total:	929557	0	929557
								Total:	929557	0	929557
								Total:	929557	0	929557
								Total:	929557	0	929557
			B4	800	0103	2897	64	001	13291338		13291338
								Total:	13291338	0	13291338
								Total:	13291338	0	13291338
								Total:	13291338	0	13291338
								Total:	13291338	0	13291338
								Total:	13291338	0	13291338

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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	2026	B4	800	0103	Total:			13291338	0	13291338	
					Total:			13291338	0	13291338		
					Total:			13291338	0	13291338		
			B9	800	0101	2897	64	001	58388		58388	
						Total:		58388	0	58388		
					Total:		58388	0	58388			
					Total:		58388	0	58388			
					Total:		58388	0	58388			
					Total:		58388	0	58388			
			Total:		14540799	0	14540799					
Total:							14540799	0	14540799			
WR623 EE,KEOTI CANAL DN REWA	5	2026	13	800	0101	2884	64	001	401550		401550	
						Total:		401550	0	401550		
						Total:		401550	0	401550		
					Total:		401550	0	401550			
					Total:		401550	0	401550			
					Total:		401550	0	401550			
			C8	800	0101	2897	64	001	50000000		50000000	
						Total:		50000000	0	50000000		
					Total:		50000000	0	50000000			
					Total:		50000000	0	50000000			
Total:							50401550	0	50401550			
Total:							50401550	0	50401550			
WR661 EE WR. DIV. NO. 2 SINGRAULI	5	2026	B7	800	1401	2897	64	001	177656		177656	
								Total:		177656	0	177656
						Total:		177656	0	177656		
						Total:		177656	0	177656		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR661 EE	5	2026	B7	800	Total:					177656	0		177656
WR. DIV. NO. 2				Total:						177656	0		177656
SINGRAULI			Total:							177656	0		177656
Total:										177656	0		177656
WR679	5	2026	39	800	0101	2897	64	001		25000000			25000000
EE,NAIGARHI								Total:		25000000	0		25000000
PRESSURIZED								Total:		25000000	0		25000000
MICRO						Total:				25000000	0		25000000
IRR.PROJ.					Total:					25000000	0		25000000
DIVN,REWA					Total:					25000000	0		25000000
			D5	800	0101	2897	64	001		363583534			363583534
								Total:		363583534	0		363583534
								Total:		363583534	0		363583534
					Total:					363583534	0		363583534
					Total:					363583534	0		363583534
					Total:					363583534	0		363583534
					Total:					363583534	0		363583534
			Total:							388583534	0		388583534
Total:										388583534	0		388583534
WR681	5	2026	84	800	0101	2884	64	001		50000000			50000000
PROJ MGR,								Total:		50000000	0		50000000
MOHANPURA								Total:		50000000	0		50000000
KUNDLIYA						Total:				50000000	0		50000000
PROJ MGT					1201	2884	64	001		40527559			40527559
UNIT RAJGARH								Total:		40527559	0		40527559
								Total:		40527559	0		40527559
					Total:					40527559	0		40527559
					Total:					90527559	0		90527559
			Total:							90527559	0		90527559
Total:										90527559	0		90527559

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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	Total:								90527559	0	90527559
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	5	2026	69	800	0103	2884	64	001	27728176		27728176
								Total:	27728176	0	27728176
								Total:	27728176	0	27728176
						Total:			27728176	0	27728176
					Total:				27728176	0	27728176
			Total:						27728176	0	27728176
			87	800	0101	2897	64	001	74948277		74948277
								Total:	74948277	0	74948277
								Total:	74948277	0	74948277
						Total:			74948277	0	74948277
					Total:				74948277	0	74948277
			B4	800	0103	2897	64	001	97854338		97854338
								Total:	97854338	0	97854338
								Total:	97854338	0	97854338
						Total:			97854338	0	97854338
					Total:				97854338	0	97854338
			Total:						200530791	0	200530791
	Total:								200530791	0	200530791
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA	5	2026	86	800	0101	2897	64	001	1520257		1520257
								Total:	1520257	0	1520257
								Total:	1520257	0	1520257

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR683	5	2026	86	800	0101	Total:				1520257	0	1520257
ADD. PROJ.					Total:					1520257	0	1520257
DIR. O.R.P.M.U.				Total:						1520257	0	1520257
BANMOREKALA			Total:							1520257	0	1520257
N, SHIVPURI			Total:							1520257	0	1520257
Total:										1520257	0	1520257
WR689	5	2026	C1	800	0101	2897	64	001		98112167		98112167
SUTHALIYA								Total:		98112167	0	98112167
PROJECT, WRD							Total:			98112167	0	98112167
BIAORA DIST						Total:				98112167	0	98112167
RAJGARH					Total:					98112167	0	98112167
			Total:							98112167	0	98112167
			Total:							98112167	0	98112167
Total:										98112167	0	98112167
Total:										98112167	0	98112167
WR697	5	2026	35	800	0101	2897	64	001		74279		74279
EE,WRD DN								Total:		74279	0	74279
MAIHAR, DISTT.							Total:			74279	0	74279
MAIHAR						Total:				74279	0	74279
					Total:					74279	0	74279
			Total:							74279	0	74279
			Total:							74279	0	74279
Total:										74279	0	74279
Total:										74279	0	74279
GN/MHCD TOTAL										3532998158	0	3532998158

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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	2026	C3	800	0101	2884	64	001	3141367		3141367
									Total:	3141367	0	3141367
									Total:	3141367	0	3141367
									Total:	3141367	0	3141367
									Total:	3141367	0	3141367
									Total:	3141367	0	3141367
									Total:	3141367	0	3141367
									Total:	3141367	0	3141367
Total:									3141367	0	3141367	
WR504 WRD SEHORE	EE	5	2026	80	800	0101	1163	64	001	44456541		44456541
									Total:	44456541	0	44456541
								Total:	44456541	0	44456541	
								64	001	53430841		53430841
									Total:	53430841	0	53430841
								Total:	53430841	0	53430841	
							Total:	97887382	0	97887382		
							Total:	97887382	0	97887382		
							Total:	97887382	0	97887382		
							Total:	97887382	0	97887382		
Total:									97887382	0	97887382	
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	EE	5	2026	89	800	0101	2884	64	001	472499		472499
									Total:	472499	0	472499
									Total:	472499	0	472499
									Total:	472499	0	472499
									Total:	472499	0	472499
									Total:	472499	0	472499
									Total:	472499	0	472499
									Total:	472499	0	472499
Total:									472499	0	472499	
WR508	EE	5	2026	12	800	0101	2884	64	001	34083053		34083053

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR508 WRD GUNA	EE	5	2026	12	800	0101	2884	64	Total:	34083053	0	34083053	
									Total:		34083053	0	34083053
									Total:		34083053	0	34083053
									Total:		34083053	0	34083053
									Total:		34083053	0	34083053
									Total:		34083053	0	34083053
									Total:		34083053	0	34083053
Total:										34083053	0	34083053	
WR512 WRD E&M L.M.L& GDN.BHOPAL	EE	5	2026	80	800	0103	0670	64	001	24422		24422	
									Total:		24422	0	24422
									Total:		24422	0	24422
									Total:		24422	0	24422
									Total:		24422	0	24422
									Total:		24422	0	24422
									Total:		24422	0	24422
Total:										24422	0	24422	
WR521 WRD BETUL	EE	5	2026	11	800	0101	2884	64	001	7758515		7758515	
									Total:		7758515	0	7758515
									Total:		7758515	0	7758515
								Total:		7758515	0	7758515	
								Total:		7758515	0	7758515	
								Total:		7758515	0	7758515	
				66	800	0101	2884	64	001	4948160		4948160	
									Total:		4948160	0	4948160
									Total:		4948160	0	4948160
								Total:		4948160	0	4948160	
								Total:		4948160	0	4948160	
								Total:		4948160	0	4948160	
								Total:		4948160	0	4948160	
								Total:		12706675	0	12706675	
Total:										12706675	0	12706675	

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Divisions

Gncd 23

Mhcd 4701

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	2026	06	800	0101	2884	64	001		5797688		5797688
								Total:		5797688	0	5797688
								Total:		5797688	0	5797688
								Total:		5797688	0	5797688
								Total:		5797688	0	5797688
								Total:		5797688	0	5797688
								Total:		5797688	0	5797688
Total:										5797688	0	5797688
WR530 EE WRD MULTAI DISTT.BETUL	5	2026	B2	800	0101	2884	64	001		6978921		6978921
								Total:		6978921	0	6978921
								Total:		6978921	0	6978921
								Total:		6978921	0	6978921
								Total:		6978921	0	6978921
								Total:		6978921	0	6978921
								Total:		6978921	0	6978921
Total:										6978921	0	6978921
WR532 EE,WRD,SHIVP URI	5	2026	A9	800	0103	2884	64	001		233838		233838
								Total:		233838	0	233838
								Total:		233838	0	233838
								Total:		233838	0	233838
								Total:		233838	0	233838
								Total:		233838	0	233838
								Total:		233838	0	233838
Total:										233838	0	233838
WR542 EE WRD UJJAIN	5	2026	B5	800	0103	2897	64	001		9401738		9401738
								Total:		9401738	0	9401738
								Total:		9401738	0	9401738
								Total:		9401738	0	9401738

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Gncd	23
Mhcd	4701

Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR542 WRD UJJAIN	EE	5	2026	B5	800	Total:				9401738	0	9401738	
					Total:				9401738	0	9401738		
				B8	800	0101	2884	64	001	13243068		13243068	
									Total:	13243068	0	13243068	
						Total:		13243068	0	13243068			
						Total:		13243068	0	13243068			
					Total:				13243068	0	13243068		
					Total:				13243068	0	13243068		
				B9	800	0101	2884	64	001	19717025		19717025	
									Total:	19717025	0	19717025	
						Total:		19717025	0	19717025			
						Total:		19717025	0	19717025			
					Total:				19717025	0	19717025		
					Total:				19717025	0	19717025		
Total:				42361831	0	42361831							
Total:				42361831	0	42361831							
WR549 WRD KHANDWA	EE	5	2026	80	800	0101	1908	64	001	71000		71000	
									Total:	71000	0	71000	
						Total:		71000	0	71000			
						Total:		71000	0	71000			
					Total:				71000	0	71000		
					Total:				71000	0	71000		
				Total:				71000	0	71000			
				Total:				71000	0	71000			
WR552 WR DN.1 DHAR	EE	5	2026	98	800	0102	2897	64	001	25758128		25758128	
									Total:	25758128	0	25758128	
					Total:		25758128	0	25758128				
					Total:		25758128	0	25758128				
				Total:				25758128	0	25758128			

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	5	2026	98	Total:					25758128	0	25758128
WR DN.1 DHAR			Total:						25758128	0	25758128
Total:									25758128	0	25758128
WR558 EE	5	2026	80	800	0101	0638	64	001	3796755		3796755
HIRAN WRD								Total:	3796755	0	3796755
JABALPUR								Total:	3796755	0	3796755
							Total:		3796755	0	3796755
						Total:			3796755	0	3796755
				Total:					3796755	0	3796755
			Total:						3796755	0	3796755
Total:									3796755	0	3796755
WR607 EE	5	2026	57	800	0103	2884	64	001	5419643		5419643
WRD PANNA								Total:	5419643	0	5419643
							Total:		5419643	0	5419643
						Total:			5419643	0	5419643
					Total:				5419643	0	5419643
			Total:						5419643	0	5419643
			60	800	0103	2884	64	001	3162870		3162870
								Total:	3162870	0	3162870
							Total:		3162870	0	3162870
						Total:			3162870	0	3162870
					Total:				3162870	0	3162870
			Total:						3162870	0	3162870
			80	800	0101	6599	64	001	40103443		40103443
								Total:	40103443	0	40103443
							Total:		40103443	0	40103443
						Total:			40103443	0	40103443
					Total:				40103443	0	40103443
			Total:						40103443	0	40103443

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	5	2026	Total:						48685956	0	48685956
WRD PANNA	Total:								48685956	0	48685956
WR608 EE	5	2026	61	800	0101	2884	64	001	115691		115691
WRD 1 SAGAR								Total:	115691	0	115691
								Total:	115691	0	115691
								Total:	115691	0	115691
								Total:	115691	0	115691
								Total:	115691	0	115691
								Total:	115691	0	115691
			68	800	0101	2884	64	001	13497451		13497451
								Total:	13497451	0	13497451
								Total:	13497451	0	13497451
								Total:	13497451	0	13497451
								Total:	13497451	0	13497451
								Total:	13497451	0	13497451
			A4	800	0101	2884	64	001	27604421		27604421
								Total:	27604421	0	27604421
								Total:	27604421	0	27604421
								Total:	27604421	0	27604421
								Total:	27604421	0	27604421
								Total:	27604421	0	27604421
								Total:	27604421	0	27604421
			Total:						41217563	0	41217563
	Total:								41217563	0	41217563
WR610 EE	5	2026	80	800	0101	1907	64	001	9883224		9883224
WRD DAMOH								Total:	9883224	0	9883224
								Total:	9883224	0	9883224
								Total:	9883224	0	9883224
								Total:	9883224	0	9883224
								Total:	9883224	0	9883224
			Total:						9883224	0	9883224
	Total:								9883224	0	9883224

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE WRD DAMOH	Total:								9883224	0	9883224
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2026	57	800	0103	2884	64	001	1473897		1473897
								Total:	1473897	0	1473897
								Total:	1473897	0	1473897
								Total:	1473897	0	1473897
								Total:	1473897	0	1473897
								Total:	1473897	0	1473897
			60	800	0103	2884	64	001	495649		495649
								Total:	495649	0	495649
								Total:	495649	0	495649
								Total:	495649	0	495649
								Total:	495649	0	495649
								Total:	495649	0	495649
			80	800	0101	0641	64	001	58388		58388
								Total:	58388	0	58388
								Total:	58388	0	58388
						1907	64	001	58388		58388
								Total:	58388	0	58388
								Total:	58388	0	58388
								Total:	116776	0	116776
								Total:	116776	0	116776
								Total:	116776	0	116776
			B4	800	0101	2897	64	001	69097		69097
								Total:	69097	0	69097
								Total:	69097	0	69097
								Total:	69097	0	69097
								Total:	69097	0	69097
								Total:	69097	0	69097
								Total:	69097	0	69097
								Total:	2155419	0	2155419

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Mhcd	4701

Dvn Name	Month	Year	___	SM	___	MI	___	GH	___	SH	___	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	Total:													2155419	0	2155419		
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	EE	5	2026	03	800	0101	2884	64	001	10000000				10000000			10000000	
										Total:	10000000	0	10000000					
										Total:	10000000	0	10000000					
										Total:	10000000	0	10000000					
										Total:	10000000	0	10000000					
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										Total:	10000000	0	10000000					
										Total:	10000000	0	10000000					
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										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	100000					

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Gncd 23

Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682	5	2026	80	Total:					80376876	0	80376876
PROJECT			Total:						80376876	0	80376876
ADMINSTRATO			Total:						80376876	0	80376876
R BINA P.M.U.											
WRD SAGAR											
M.P.											
WR693	5	2026	E8	800	0101	2884	64	001	12805032		12805032
EE, WATER								Total:	12805032	0	12805032
RESOURCES								Total:	12805032	0	12805032
DIVISION,								Total:	12805032	0	12805032
GWALIOR								Total:	12805032	0	12805032
								Total:	12805032	0	12805032
								Total:	12805032	0	12805032
								Total:	12805032	0	12805032
								Total:	12805032	0	12805032
GN/MHCD TOTAL									488356467	0	488356467

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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
WR501 EE	5	2026		101	0101	3803	64	002	24335003		24335003
WRD DEWAS								Total:	24335003	0	24335003
								Total:	24335003	0	24335003
								Total:	24335003	0	24335003
								Total:	24335003	0	24335003
								Total:	24335003	0	24335003

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	5	2026	Total:						24335003	0	24335003
WRD DEWAS	Total:								24335003	0	24335003
WR502 EE	5	2026		101	0101	3803	64	002	3998947		3998947
WRD								Total:	3998947	0	3998947
SHAJAPUR							Total:		3998947	0	3998947
						Total:			3998947	0	3998947
					Total:				3998947	0	3998947
				Total:					3998947	0	3998947
			Total:						3998947	0	3998947
			Total:						3998947	0	3998947
Total:									3998947	0	3998947
WR504 EE	5	2026		101	0101	3803	64	002	7484715		7484715
WRD SEHORE								Total:	7484715	0	7484715
							Total:		7484715	0	7484715
						Total:			7484715	0	7484715
					Total:				7484715	0	7484715
				Total:					7484715	0	7484715
			Total:						7484715	0	7484715
Total:									7484715	0	7484715
WR505 EE	5	2026		101	0101	3803	64	002	1357000		1357000
SAM.ASHOK								Total:	1357000	0	1357000
SAGAR DN.2							Total:		1357000	0	1357000
VIDISHA						Total:			1357000	0	1357000
					Total:				1357000	0	1357000
				Total:					1357000	0	1357000
			Total:						1357000	0	1357000
Total:									1357000	0	1357000
WR507 EE	5	2026		101	0101	3803	64	002	8740376		8740376

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Mhcd	4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR507 EE WRD RAISEN	5	2026		101	0101	3803	64	Total:	8740376	0	8740376				
								Total:	8740376	0	8740376				
								Total:	8740376	0	8740376				
								Total:	8740376	0	8740376				
								Total:	8740376	0	8740376				
			Total:	8740376	0	8740376									
Total:									8740376	0	8740376				
WR509 EE WRD RAJGARH	5	2026		800	0101	1833	53	Total:	1959404	1959404	1959404				
								Total:	0	1959404	1959404				
								Total:	0	1959404	1959404				
								Total:	0	1959404	1959404				
								Total:	0	1959404	1959404				
			Total:	0	1959404	1959404									
Total:									0	1959404	1959404				
Total:									0	1959404	1959404				
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	5	2026		101	0101	3803	64	002	2978143		2978143				
								Total:	2978143	0	2978143				
								Total:	2978143	0	2978143				
								Total:	2978143	0	2978143				
								Total:	2978143	0	2978143				
								800	0102	3828	64	002	1086024		1086024
												Total:	1086024	0	1086024
												Total:	1086024	0	1086024
												Total:	1086024	0	1086024
												Total:	1086024	0	1086024
			Total:	4064167	0	4064167									
Total:									4064167	0	4064167				
Total:									4064167	0	4064167				

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Mhcd	4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR516 EE,E&M WRD BALAGHAT	5	2026		101	0101	3803	64	002	197388		197388			
								Total:	197388	0	197388			
								Total:	197388	0	197388			
										Total:	197388	0	197388	
									Total:	197388	0	197388		
							800	0102	3828	64	002	1529213		1529213
											Total:	1529213	0	1529213
										Total:	1529213	0	1529213	
									Total:	1529213	0	1529213		
									Total:	1529213	0	1529213		
									Total:	1529213	0	1529213		
								Total:	1726601	0	1726601			
								Total:	1726601	0	1726601			
	Total:	1726601	0	1726601										
	Total:	1726601	0	1726601										
	Total:	1726601	0	1726601										
WR518 EE,E&M,HEM WRD BHOPAL	5	2026		101	0101	3803	64	002	985054		985054			
								Total:	985054	0	985054			
								Total:	985054	0	985054			
										Total:	985054	0	985054	
									Total:	985054	0	985054		
							800	0102	3828	64	002	573319		573319
											Total:	573319	0	573319
										Total:	573319	0	573319	
									Total:	573319	0	573319		
									Total:	573319	0	573319		
									Total:	573319	0	573319		
								Total:	1558373	0	1558373			
								Total:	1558373	0	1558373			
	Total:	1558373	0	1558373										
	Total:	1558373	0	1558373										
WR527 EE,WRD L.M.T&GATES,H	5	2026		101	0101	3803	64	002	1100000		1100000			
								Total:	1100000	0	1100000			
								Total:	1100000	0	1100000			

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Gncd 23

Mhcd 4702

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	2026		101	0101	Total:			1100000	0	1100000	
					Total:			1100000	0	1100000		
					Total:			1100000	0	1100000		
					Total:			1100000	0	1100000		
			Total:			1100000	0	1100000				
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	5	2026		800	0102	3828	64	002	91200		91200	
								Total:		91200	0	91200
							Total:		91200	0	91200	
						Total:		91200	0	91200		
						Total:		91200	0	91200		
						Total:		91200	0	91200		
						Total:		91200	0	91200		
			Total:			91200	0	91200				
WR530 EE WRD MULTAI DISTT.BETUL	5	2026		101	0101	3803	64	002	200		200	
								Total:		200	0	200
							Total:		200	0	200	
						Total:		200	0	200		
						Total:		200	0	200		
						Total:		200	0	200		
						Total:		200	0	200		
			Total:			200	0	200				
WR542 EE WRD UJJAIN	5	2026		101	0101	3803	64	002	33347751		33347751	
								Total:		33347751	0	33347751
							Total:		33347751	0	33347751	
						Total:		33347751	0	33347751		
						Total:		33347751	0	33347751		
						Total:		33347751	0	33347751		
						Total:		33347751	0	33347751		
			Total:			33347751	0	33347751				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR542 EE	Total:								33347751	0	33347751				
WRD UJJAIN															
WR543 EE	5	2026		101	0101	3803	64	002	1261901		1261901				
WRD RATLAM	Total:								1261901	0	1261901				
	Total:						1261901	0	1261901						
	Total:					1261901	0	1261901							
	Total:					1261901	0	1261901							
Total:								1261901	0	1261901					
Total:								1261901	0	1261901					
Total:									1261901	0	1261901				
WR548 EE	5	2026		101	0101	3803	64	002	380560		380560				
WRD KHARGONE	Total:								380560	0	380560				
	Total:						380560	0	380560						
	Total:					380560	0	380560							
	Total:					380560	0	380560							
Total:								380560	0	380560					
Total:								380560	0	380560					
Total:									380560	0	380560				
WR550 EE	5	2026		800	0101	1833	53			1804606	1804606				
WRD DN.NO.1	Total:								0	1804606	1804606				
	Total:						0	1804606	1804606						
	Total:					0	1804606	1804606							
	0102	3828			64	002	34242516		34242516						
							Total:								34242516
Total:		34242516			0	34242516									
Total:					34242516	1804606	36047122								
Total:								34242516	1804606	36047122					
JHABUA															

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR550 WRD DN.NO.1 JHABUA	EE	5	2026	Total:					34242516	1804606	36047122	
									34242516	1804606	36047122	
WR551 WRD ALIRAJPUR JHABUA	EE	5	2026		800	0102	3828	64	002	52321521		52321521
		Total:	52321521					0	52321521			
		Total:	52321521					0	52321521			
		Total:	52321521				0	52321521				
		Total:	52321521				0	52321521				
		Total:	52321521				0	52321521				
		Total:	52321521				0	52321521				
Total:									52321521	0	52321521	
WR552 WR DN.1 DHAR	EE	5	2026		800	0102	3828	64	002	9430552		9430552
		Total:	9430552					0	9430552			
		Total:	9430552					0	9430552			
		Total:	9430552				0	9430552				
		Total:	9430552				0	9430552				
		Total:	9430552				0	9430552				
		Total:	9430552				0	9430552				
Total:									9430552	0	9430552	
WR564 WRD SEONI	EE	5	2026		800	0102	3828	64	002	9760163		9760163
		Total:	9760163					0	9760163			
		Total:	9760163					0	9760163			
		Total:	9760163				0	9760163				
		Total:	9760163				0	9760163				
		Total:	9760163				0	9760163				
		Total:	9760163				0	9760163				
Total:									9760163	0	9760163	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
WR565 EE,WRD ,CHHINDWARA	5	2026		101	0101	3803	64	002		723838		723838				
								Total:		723838	0	723838				
								Total:		723838	0	723838				
								Total:		723838	0	723838				
								Total:		723838	0	723838				
								Total:		723838	0	723838				
								Total:		723838	0	723838				
Total:									723838	0	723838					
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	5	2026		101	0101	3803	64	002		8481794		8481794				
								Total:		8481794	0	8481794				
								Total:		8481794	0	8481794				
								Total:		8481794	0	8481794				
								Total:		8481794	0	8481794				
								Total:		8481794	0	8481794				
								Total:		8481794	0	8481794				
Total:									8481794	0	8481794					
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	5	2026		101	0101	3803	64	002		2000000		2000000				
								Total:		2000000	0	2000000				
								Total:		2000000	0	2000000				
								Total:		2000000	0	2000000				
								Total:		2000000	0	2000000				
								800	0102	3828	64	002		2460964		2460964
												Total:		2460964	0	2460964
												Total:		2460964	0	2460964
												Total:		2460964	0	2460964
												Total:		2460964	0	2460964
												Total:		4460964	0	4460964
												Total:		4460964	0	4460964
												Total:		4460964	0	4460964
Total:									4460964	0	4460964					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR598 EE WRD DN. NO.2 SHAH DOL	5	2026		800	0102	3828	64	002	47938878		47938878	
								Total:	47938878	0	47938878	
								Total:	47938878	0	47938878	
								Total:	47938878	0	47938878	
								Total:	47938878	0	47938878	
								Total:	47938878	0	47938878	
								Total:	47938878	0	47938878	
Total:									47938878	0	47938878	
WR602 EE, WATER RESOURCES DIVISION, UMAR IA(M.P.)	5	2026		101	0101	3803	64	002	1261324		1261324	
								Total:	1261324	0	1261324	
								Total:	1261324	0	1261324	
								Total:	1261324	0	1261324	
								Total:	1261324	0	1261324	
					800	0102	3828	64	002	2997372		2997372
									Total:	2997372	0	2997372
									Total:	2997372	0	2997372
									Total:	2997372	0	2997372
						Total:	2997372	0	2997372			
							4258696	0	4258696			
							4258696	0	4258696			
							4258696	0	4258696			
Total:									4258696	0	4258696	
WR607 EE WRD PANNA	5	2026		101	0101	3803	64	002	18455416		18455416	
								Total:	18455416	0	18455416	
								Total:	18455416	0	18455416	
								Total:	18455416	0	18455416	
								Total:	18455416	0	18455416	
					800	0101	1833	53			6957149	6957149
									Total:	0	6957149	6957149
									Total:	0	6957149	6957149

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR607 EE	5	2026		800	0101	Total:				0	6957149	6957149
WRD PANNA					Total:					0	6957149	6957149
				Total:						18455416	6957149	25412565
			Total:							18455416	6957149	25412565
Total:										18455416	6957149	25412565
WR608 EE	5	2026		101	0101	3803	64	002	51038359			51038359
WRD 1 SAGAR								Total:	51038359	0		51038359
							Total:		51038359	0		51038359
					Total:				51038359	0		51038359
				Total:					51038359	0		51038359
			Total:						51038359	0		51038359
Total:									51038359	0		51038359
Total:									51038359	0		51038359
WR631 EE	5	2026		101	0101	3803	64	002	2111601			2111601
RAJGHAT								Total:	2111601	0		2111601
DISTRIBUTORY							Total:		2111601	0		2111601
DN.NO.9					Total:				2111601	0		2111601
DATIYA (OLD-					Total:				2111601	0		2111601
CANAL)				Total:					2111601	0		2111601
			Total:						2111601	0		2111601
Total:									2111601	0		2111601
Total:									2111601	0		2111601
WR647	5	2026		101	0101	3803	64	002	934405			934405
EE,WRD								Total:	934405	0		934405
DIVISION,ANUP							Total:		934405	0		934405
PUR,DISTT.ANU					Total:				934405	0		934405
PPUR(M.P.)					Total:				934405	0		934405
			Total:						934405	0		934405
Total:									934405	0		934405

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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
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	Total:								934405	0	934405
WR650 EE,WR DIVISION,BURH ANPUR	5	2026		101	0101	3803	64	002	2496611		2496611
								Total:	2496611	0	2496611
								Total:	2496611	0	2496611
						Total:			2496611	0	2496611
					Total:				2496611	0	2496611
				800	0102	3828	64	002	54555925		54555925
								Total:	54555925	0	54555925
								Total:	54555925	0	54555925
						Total:			54555925	0	54555925
					Total:				54555925	0	54555925
					Total:				54555925	0	54555925
					Total:				57052536	0	57052536
				Total:					57052536	0	57052536
	Total:								57052536	0	57052536
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	5	2026		101	0101	3803	64	002	9493002		9493002
								Total:	9493002	0	9493002
								Total:	9493002	0	9493002
						Total:			9493002	0	9493002
					Total:				9493002	0	9493002
					Total:				9493002	0	9493002
				Total:					9493002	0	9493002
	Total:								9493002	0	9493002
WR685 WATER	5	2026		101	0101	3803	64	002	3538261		3538261
								Total:	3538261	0	3538261

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	5	2026		101	0101	3803	Total:		3538261	0	3538261
WATER						Total:			3538261	0	3538261
RESOURCES					Total:				3538261	0	3538261
DIVISION				Total:					3538261	0	3538261
CHHATARPUR			Total:						3538261	0	3538261
Total:									3538261	0	3538261
GN/MHCD TOTAL									403689296	10721159	414410455

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Gncd 23

Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	5	2026	01	103	0101	5711	64	001	37037660		37037660
WRD INDORE							Total:		37037660	0	37037660
						Total:			37037660	0	37037660
					Total:				37037660	0	37037660
				Total:					37037660	0	37037660
			Total:						37037660	0	37037660
Total:									37037660	0	37037660
WR542 EE	5	2026	01	103	0101	1148	64	001	92650285		92650285
WRD UJJAIN							Total:		92650285	0	92650285
						Total:			92650285	0	92650285
					Total:				92650285	0	92650285
				Total:					92650285	0	92650285
			Total:						92650285	0	92650285

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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
WR542 EE	5	2026	Total:						92650285	0	92650285
WRD UJJAIN	Total:								92650285	0	92650285
GN/MHCD TOTAL									129687945	0	129687945

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	5	2026	01	053		0183	33	001	26171989		26171989
PWD DN. NO.1								Total:	26171989	0	26171989
GWALIOR							Total:		26171989	0	26171989
						3383	33	001	4693620		4693620
							Total:		4693620	0	4693620
							Total:		4693620	0	4693620
						3387	33	001	4828162		4828162
							Total:		4828162	0	4828162
							Total:		4828162	0	4828162
							Total:		35693771	0	35693771
					Total:				35693771	0	35693771
				Total:					35693771	0	35693771
			Total:						35693771	0	35693771
			Total:						35693771	0	35693771
PW526 EE	5	2026	01	053		0183	33	001	7788479		7788479
PWD (B/R) DN.								Total:	7788479	0	7788479
BHIND.							Total:		7788479	0	7788479
						3383	33	001	979183		979183

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Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	5	2026	01	053		3383	33	Total:	979183	0	979183	
								Total:	979183	0	979183	
							3387	33	001	48144		48144
									Total:	48144	0	48144
								Total:	48144	0	48144	
						Total:		8815806	0	8815806		
						Total:		8815806	0	8815806		
						Total:		8815806	0	8815806		
						Total:		8815806	0	8815806		
						Total:		8815806	0	8815806		
Total:									8815806	0	8815806	
PW527 EE PWD B/R DN. DATIA	5	2026	01	053		0183	33	001	649228		649228	
								Total:	649228	0	649228	
							3387	33	001	809898		809898
									Total:	809898	0	809898
								Total:	809898	0	809898	
						Total:		1459126	0	1459126		
						Total:		1459126	0	1459126		
						Total:		1459126	0	1459126		
						Total:		1459126	0	1459126		
						Total:		1459126	0	1459126		
Total:									1459126	0	1459126	
PW531 EE PWD, B/R DN. NO. 1 GUNA	5	2026	01	053		0183	33	001	1500000		1500000	
								Total:	1500000	0	1500000	
							3383	33	001	415203		415203
									Total:	415203	0	415203
								Total:	415203	0	415203	
						Total:		1915203	0	1915203		
						Total:		1915203	0	1915203		

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Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW531	EE	5	2026	01	Total:						1915203	0	1915203	
PWD, B/R DN.				Total:						1915203	0	1915203		
NO. 1 GUNA		Total:									1915203	0	1915203	
PW533	EE	5	2026	01	053		0183	33	001	1393984			1393984	
PWD (B/R)									Total:	1393984	0	1393984		
DN.1								Total:		1393984	0	1393984		
SHIVPURI.							Total:			1393984	0	1393984		
						Total:				1393984	0	1393984		
					Total:					1393984	0	1393984		
				Total:						1393984	0	1393984		
		Total:									1393984	0	1393984	
PW534	EE	5	2026	01	053		0183	33	001	196670			196670	
PWD DN. NO.1									Total:	196670	0	196670		
SAGAR								Total:		196670	0	196670		
							Total:			196670	0	196670		
						Total:				196670	0	196670		
					Total:					196670	0	196670		
				Total:						196670	0	196670		
		Total:									196670	0	196670	
PW536	EE	5	2026	01	053		0183	33	001	4991380			4991380	
PWD ,(B/R) DN.									Total:	4991380	0	4991380		
CHHATARPUR								Total:		4991380	0	4991380		
							3383	33	001	3499833			3499833	
									Total:	3499833	0	3499833		
								Total:		3499833	0	3499833		
							3387	33	001	1480000			1480000	
									Total:	1480000	0	1480000		
								Total:		1480000	0	1480000		

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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	2026	01	053		Total:				9971213	0	9971213	
										9971213	0	9971213	
										9971213	0	9971213	
										9971213	0	9971213	
			Total:	9971213	0	9971213							
									9971213	0	9971213		
PW537 EE PWD (B/R) DN. PANNA	5	2026	01	053		0183	33	001	6526133		6526133		
								Total:	6526133	0	6526133		
							Total:	6526133	0	6526133			
						3383	33	001	985221		985221		
								Total:	985221	0	985221		
							Total:	985221	0	985221			
						Total:	7511354	0	7511354				
						Total:	7511354	0	7511354				
						Total:	7511354	0	7511354				
			Total:	7511354	0	7511354							
									7511354	0	7511354		
PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2026	01	053		0183	33	001	2500000		2500000		
								Total:	2500000	0	2500000		
							Total:	2500000	0	2500000			
						3387	33	001	452487		452487		
								Total:	452487	0	452487		
							Total:	452487	0	452487			
						Total:	2952487	0	2952487				
						Total:	2952487	0	2952487				
						Total:	2952487	0	2952487				
			Total:	2952487	0	2952487							
									2952487	0	2952487		
PW539 EE	5	2026	01	053		0183	33	001	1934127		1934127		

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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	2026	01	053		0183	33	Total:	1934127	0	1934127	
								Total:	1934127	0	1934127	
							3383	33	001	460511		460511
									Total:	460511	0	460511
								Total:	460511	0	460511	
									3387	33	001	353811
						Total:	353811	0			353811	
						Total:	353811	0		353811		
							Total:			2748449	0	2748449
						Total:		2748449	0	2748449		
						Total:		2748449	0	2748449		
						Total:		2748449	0	2748449		
						Total:		2748449	0	2748449		
Total:		2748449	0	2748449								
Total:		2748449	0	2748449								
PW541 EE PWD B/R DN NO.1 INDORE	5	2026	01	053		0183	33	001	7000000		7000000	
								Total:	7000000	0	7000000	
							3387	33	001	2949506		2949506
									Total:	2949506	0	2949506
								Total:	2949506	0	2949506	
									Total:	9949506	0	9949506
						Total:		9949506		0	9949506	
						Total:		9949506		0	9949506	
						Total:		9949506		0	9949506	
						Total:		9949506	0	9949506		
						Total:		9949506	0	9949506		
						Total:		9949506	0	9949506		
						Total:		9949506	0	9949506		
PW542 EE PWD B/R DN NO.2 INDORE	5	2026	01	053		0183	33	001	1962977		1962977	
								Total:	1962977	0	1962977	
							3383	Total:	1962977	0	1962977	
						33			001	987380		987380
								Total:	987380	0	987380	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW542 EE PWD B/R DN NO.2 INDORE	5	2026	01	053		3383	Total:		987380	0	987380	
						Total:		2950357	0	2950357		
						Total:		2950357	0	2950357		
						Total:		2950357	0	2950357		
					Total:		2950357	0	2950357			
			Total:		2950357	0	2950357					
PW544 EE PWD B/R DN. UJJAIN	5	2026	01	053		0183	33	001	10915028		10915028	
						Total:		10915028	0	10915028		
						Total:		10915028	0	10915028		
						Total:		10915028	0	10915028		
					Total:		10915028	0	10915028			
			Total:		10915028	0	10915028					
PW545 EE PWD B/R DN. RATLAM	5	2026	01	053		0183	33	001	1386090		1386090	
						Total:		1386090	0	1386090		
						Total:		1386090	0	1386090		
						Total:		1386090	0	1386090		
					Total:		1386090	0	1386090			
			Total:		1386090	0	1386090					
PW546 EE PWD B/R DN. MANDSAUR	5	2026	01	053		0183	33	001	1326877		1326877	
						Total:		1326877	0	1326877		
						Total:		1326877	0	1326877		
						3383	33	001	1000000		1000000	
					Total:		1000000	0	1000000			
			Total:		1000000	0	1000000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW546 EE PWD B/R DN. MANDSAUR	5	2026	01	053		3387	33	001		3339763		3339763			
								Total:		3339763	0	3339763			
								Total:		3339763	0	3339763			
									Total:		5666640	0	5666640		
								Total:		5666640	0	5666640			
							Total:		5666640	0	5666640				
						Total:		5666640	0	5666640					
Total:										5666640	0	5666640			
PW547 EE PWD (B/R) DN. NEEMUCH	5	2026	01	053		0183	33	001		900000		900000			
								Total:		900000	0	900000			
								Total:		900000	0	900000			
									3383	33	001		72117		72117
						Total:		72117			0	72117			
						Total:		72117			0	72117			
								Total:		972117	0	972117			
								Total:		972117	0	972117			
							Total:		972117	0	972117				
						Total:		972117	0	972117					
						Total:									
PW549 EE PWD (B/R) DN. BARWANI	5	2026	01	053		0183	33	001		1134280		1134280			
								Total:		1134280	0	1134280			
								Total:		1134280	0	1134280			
									3387	33	001		629564		629564
						Total:		629564			0	629564			
						Total:		629564			0	629564			
								Total:		1763844	0	1763844			
								Total:		1763844	0	1763844			
						Total:		1763844	0	1763844					
Total:		1763844	0	1763844											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE PWD (B/R) DN. BARWANI	Total:								1763844	0	1763844
PW551 EE PWD B/R DN. KHARGONE.	5	2026	01	053		0183	33	001	1499426		1499426
								Total:	1499426	0	1499426
								Total:	1499426	0	1499426
						3383	33	001	299982		299982
								Total:	299982	0	299982
								Total:	299982	0	299982
							Total:		1799408	0	1799408
				Total:					1799408	0	1799408
				Total:					1799408	0	1799408
	Total:								1799408	0	1799408
PW552 EE PWD B/R DN. DHAR	5	2026	01	053		0183	33	001	3474217		3474217
								Total:	3474217	0	3474217
								Total:	3474217	0	3474217
							Total:		3474217	0	3474217
				Total:					3474217	0	3474217
				Total:					3474217	0	3474217
	Total:								3474217	0	3474217
PW553 EE PWD B/R DN. SHAJAPUR	5	2026	01	053		0183	33	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
							Total:		2000000	0	2000000
				Total:					2000000	0	2000000
				Total:					2000000	0	2000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW553 EE	5	2026	Total:							2000000		0	2000000
PWD B/R DN. SHAJAPUR	Total:								2000000		0	2000000	
PW556 EE	5	2026	01	053		0183	33	001	999243			999243	
PWD E/M DN. INDORE								Total:	999243		0	999243	
								Total:	999243		0	999243	
						3383	33	001	499492			499492	
								Total:	499492		0	499492	
								Total:	499492		0	499492	
						3387	33	001	460760			460760	
								Total:	460760		0	460760	
								Total:	460760		0	460760	
							Total:		1959495		0	1959495	
					Total:				1959495		0	1959495	
				Total:					1959495		0	1959495	
			Total:						1959495		0	1959495	
	Total:								1959495		0	1959495	
PW557 EE	5	2026	01	053		0183	33	001	5021428			5021428	
PWD MAINT. DN. 1 BHOPAL								Total:	5021428		0	5021428	
								Total:	5021428		0	5021428	
							Total:		5021428		0	5021428	
					Total:				5021428		0	5021428	
				Total:					5021428		0	5021428	
			Total:						5021428		0	5021428	
PW561 EE	5	2026	01	053		0183	33	001	2909483			2909483	
PWD B/R DN. NO.1								Total:	2909483		0	2909483	
							Total:		2909483		0	2909483	

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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	2026	01	053		3383	33	001		1000000		1000000	
								Total:		1000000	0	1000000	
							3387	33	Total:		1000000	0	1000000
									001		1000000		1000000
							Total:		1000000	0	1000000		
							Total:		4909483	0	4909483		
							Total:		4909483	0	4909483		
							Total:		4909483	0	4909483		
							Total:		4909483	0	4909483		
							Total:		4909483	0	4909483		
									4909483	0	4909483		
PW562 EE PWD DN. SEHORE	5	2026	01	053		0183	33	001		500000		500000	
								Total:		500000	0	500000	
							3387	33	Total:		500000	0	500000
									001		721949		721949
							Total:		721949	0	721949		
							Total:		721949	0	721949		
							Total:		1221949	0	1221949		
							Total:		1221949	0	1221949		
							Total:		1221949	0	1221949		
							Total:		1221949	0	1221949		
									1221949	0	1221949		
PW563 EE PWD DN. VIDISHA	5	2026	01	053		0183	33	001		4173761		4173761	
								Total:		4173761	0	4173761	
									Total:		4173761	0	4173761
									Total:		4173761	0	4173761
							Total:		4173761	0	4173761		
							Total:		4173761	0	4173761		
							Total:		4173761	0	4173761		

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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	Total:							4173761	0	4173761
PW564 PWD DN. RAISEN	EE	5	2026	01	053	0183	33	001	1192918		1192918
								Total:	1192918	0	1192918
								Total:	1192918	0	1192918
								Total:	1192918	0	1192918
								Total:	1192918	0	1192918
								Total:	1192918	0	1192918
								Total:	1192918	0	1192918
								Total:	1192918	0	1192918
								Total:	1192918	0	1192918
								Total:	1192918	0	1192918
PW565 PWD DN. RAJGARH	EE	5	2026	01	053	0183	33	001	4059279		4059279
								Total:	4059279	0	4059279
								Total:	4059279	0	4059279
						3383	33	001	1994454		1994454
								Total:	1994454	0	1994454
								Total:	1994454	0	1994454
						3387	33	001	391497		391497
								Total:	391497	0	391497
								Total:	391497	0	391497
								Total:	6445230	0	6445230
								Total:	6445230	0	6445230
								Total:	6445230	0	6445230
								Total:	6445230	0	6445230
								Total:	6445230	0	6445230
PW566 PWD (B/R) DN. BETUL	EE	5	2026	01	053	0183	33	001	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000

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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	2026	01	053		3383	33	001		150393		150393		
								Total:		150393	0	150393		
								Total:		150393	0	150393		
										Total:		1650393	0	1650393
									Total:		1650393	0	1650393	
								Total:		1650393	0	1650393		
							Total:		1650393	0	1650393			
Total:									1650393	0	1650393			
PW568 EE PWD E/M DN. I BHOPAL	5	2026	01	053		0183	33	001		9047785		9047785		
								Total:		9047785	0	9047785		
								Total:		9047785	0	9047785		
										Total:		9047785	0	9047785
									Total:		9047785	0	9047785	
								Total:		9047785	0	9047785		
							Total:		9047785	0	9047785			
Total:									9047785	0	9047785			
PW570 EE PWD DN. 1 REWA	5	2026	01	053		0183	33	001		12499111		12499111		
								Total:		12499111	0	12499111		
								Total:		12499111	0	12499111		
							3383	33	001		3921000		3921000	
						Total:				3921000	0	3921000		
							Total:		3921000	0	3921000			
						3387	33	001		1992272		1992272		
								Total:		1992272	0	1992272		
							Total:		1992272	0	1992272			
							Total:		18412383	0	18412383			
	Total:		18412383	0	18412383									
	Total:		18412383	0	18412383									
	Total:		18412383	0	18412383									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	Total:								18412383	0	18412383
PWD DN. 1 REWA											
PW571 EE	5	2026	01	053		0183	33	001	2066748		2066748
PWD E/M DN. REWA								Total:	2066748	0	2066748
								Total:	2066748	0	2066748
						3383	33	001	769963		769963
								Total:	769963	0	769963
								Total:	769963	0	769963
						3387	33	001	995755		995755
								Total:	995755	0	995755
								Total:	995755	0	995755
							Total:		3832466	0	3832466
					Total:				3832466	0	3832466
				Total:					3832466	0	3832466
	Total:								3832466	0	3832466
PW572 EE	5	2026	01	053		0183	33	001	1745538		1745538
PWD DN. SIDHI								Total:	1745538	0	1745538
								Total:	1745538	0	1745538
						3387	33	001	223308		223308
								Total:	223308	0	223308
								Total:	223308	0	223308
							Total:		1968846	0	1968846
					Total:				1968846	0	1968846
				Total:					1968846	0	1968846
	Total:								1968846	0	1968846
	Total:								1968846	0	1968846

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW576 EE PWD SATNA	5	2026	01	053		0183	33	001		5446147			5446147
								Total:		5446147	0	5446147	
							3383	33	001		997697		997697
										Total:		997697	0
						3387	33	001		968206		968206	
									Total:		968206	0	968206
						Total:			968206	0	968206		
						Total:			7412050	0	7412050		
						Total:			7412050	0	7412050		
						Total:			7412050	0	7412050		
Total:										7412050	0	7412050	
Total:										7412050	0	7412050	
PW577 EE PWD (B/R) DN.UMARIYA	5	2026	01	053		0183	33	001		3665484			3665484
								Total:		3665484	0	3665484	
									Total:		3665484	0	3665484
									Total:			3665484	0
						Total:			3665484	0	3665484		
						Total:			3665484	0	3665484		
						Total:			3665484	0	3665484		
PW578 EE,PWD DN.NO.1 CPA BHOPAL	5	2026	80	001		3296	33	001		1607988			1607988
								Total:		1607988	0	1607988	
									Total:		1607988	0	1607988
									Total:			1607988	0
						Total:			1607988	0	1607988		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	Total:								1607988	0	1607988
PW579 EE PWD DN.NO.2 CPA BHOPAL	5	2026	01	053		5464	33	001	26842317		26842317
								Total:	26842317	0	26842317
						6720	33	001	8038306		8038306
								Total:	8038306	0	8038306
							42	007	7459879		7459879
								Total:	7459879	0	7459879
								Total:	15498185	0	15498185
								Total:	42340502	0	42340502
								Total:	42340502	0	42340502
								Total:	42340502	0	42340502
								Total:	42340502	0	42340502
								Total:	42340502	0	42340502
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	5	2026	01	053		6720	33	001	14484100		14484100
								Total:	14484100	0	14484100
								Total:	14484100	0	14484100
								Total:	14484100	0	14484100
								Total:	14484100	0	14484100
								Total:	14484100	0	14484100
								Total:	14484100	0	14484100
PW582 EE NEW E/M DN CPA BHOPAL	5	2026	01	053		5464	33	001	3638393		3638393
								Total:	3638393	0	3638393
								Total:	3638393	0	3638393

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW582 EE NEW E/M DN CPA BHOPAL	5	2026	01	053		6720	33	001		4054893		4054893
								Total:		4054893	0	4054893
								Total:		4054893	0	4054893
								Total:		7693286	0	7693286
								Total:		7693286	0	7693286
								Total:		7693286	0	7693286
								Total:		7693286	0	7693286
								Total:		7693286	0	7693286
								Total:		7693286	0	7693286
								Total:		7693286	0	7693286
PW583 EE PWD DN.NO.1 JABALPUR	5	2026	01	053		0183	33	001		12629801		12629801
								Total:		12629801	0	12629801
								Total:		12629801	0	12629801
								Total:		12629801	0	12629801
								Total:		12629801	0	12629801
								Total:		12629801	0	12629801
								Total:		12629801	0	12629801
								Total:		12629801	0	12629801
								Total:		12629801	0	12629801
								Total:		12629801	0	12629801
PW584 EE	5	2026	01	053		0183	33	001		1499198		1499198
								Total:		1499198	0	1499198
								Total:		1499198	0	1499198
								Total:		1499198	0	1499198
								Total:		1499198	0	1499198
								Total:		1499198	0	1499198
								Total:		1499198	0	1499198
								Total:		1499198	0	1499198
								Total:		1499198	0	1499198
								Total:		1499198	0	1499198

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW584 EE PWN.DN.NO.2 JABALPUR	5	2026	01	053		0183	33	Total:	1499198	0	1499198		
								Total:	1499198	0	1499198		
								Total:	1499198	0	1499198		
								Total:	1499198	0	1499198		
								Total:	1499198	0	1499198		
								Total:	1499198	0	1499198		
								Total:	1499198	0	1499198		
PW586 EE PWN.DN.NO.1 SEONI	5	2026	01	053		0183	33	001	977959		977959		
								Total:	977959	0	977959		
								Total:	977959	0	977959		
								3383	33	001	452751		452751
									Total:	452751	0	452751	
									Total:	452751	0	452751	
								Total:	1430710	0	1430710		
								Total:	1430710	0	1430710		
								Total:	1430710	0	1430710		
								Total:	1430710	0	1430710		
Total:	1430710	0	1430710										
PW588 EE PWN.DN.NO.1 CHHINDWARA	5	2026	01	053		0183	33	001	1311873		1311873		
								Total:	1311873	0	1311873		
								Total:	1311873	0	1311873		
								Total:	1311873	0	1311873		
								Total:	1311873	0	1311873		
								Total:	1311873	0	1311873		
								Total:	1311873	0	1311873		
PW590 EE PWN	5	2026	01	053		0183	33	001	1500000		1500000		
								Total:	1500000	0	1500000		

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW590 EE PWD DN.NARSINGHP UR	EE	5	2026	01	053		0183	33	001	Total:	1500000	0	1500000		
							3383				397324		397324		
							3387			Total:	397324	0	397324		
										33	001	Total:	397324	0	397324
												468197		468197	
												Total:	468197	0	468197
							Total:			468197	0	468197			
							Total:			2365521	0	2365521			
							Total:			2365521	0	2365521			
							Total:			2365521	0	2365521			
Total:	2365521	0	2365521												
PW593 EE PWD DN. DINDORI.	EE	5	2026	01	053		0183	33	001	938020		938020			
							Total:			938020	0	938020			
							Total:			938020	0	938020			
							Total:			938020	0	938020			
							Total:			938020	0	938020			
							Total:			938020	0	938020			
							Total:			938020	0	938020			
							Total:			938020	0	938020			
PW594 EE PWD E/M DN. JABALPUR	EE	5	2026	01	053		0183	33	001	13560		13560			
							Total:			13560	0	13560			
							Total:			13560	0	13560			
							3383			33	001	50180		50180	
												Total:	50180	0	50180
												Total:	50180	0	50180
												Total:	63740	0	63740
							Total:			63740	0	63740			
Total:	63740	0	63740												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW594 EE	5	2026	Total:							63740	0	63740	
PWD E/M DN. JABALPUR	Total:								63740	0	63740		
PW600	5	2026	01	053		0183	33	001	534647			534647	
E.E. PWD							Total:		534647	0	534647		
ANUPPUR							Total:		534647	0	534647		
						3387	33	001	73669			73669	
						Total:			73669	0	73669		
						Total:			73669	0	73669		
						Total:			73669	0	73669		
						Total:			608316	0	608316		
						Total:			608316	0	608316		
						Total:			608316	0	608316		
						Total:			608316	0	608316		
						Total:			608316	0	608316		
						Total:			608316	0	608316		
PW601	5	2026	01	053		0183	33	001	647016			647016	
E.E. PWD							Total:		647016	0	647016		
BURHANPUR							Total:		647016	0	647016		
						Total:			647016	0	647016		
						Total:			647016	0	647016		
						Total:			647016	0	647016		
						Total:			647016	0	647016		
						Total:			647016	0	647016		
						Total:			647016	0	647016		
PW602	5	2026	01	053		0183	33	001	2484895			2484895	
PWD B/R							Total:		2484895	0	2484895		
DIVISION,							Total:		2484895	0	2484895		
ASHOK NAGAR							Total:		2484895	0	2484895		
						Total:			2484895	0	2484895		
						Total:			2484895	0	2484895		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602	5	2026	Total:						2484895	0	2484895
PWD B/R	Total:								2484895	0	2484895
DIVISION, ASHOK NAGAR											
PW603	5	2026	01	053		0183	33	001	45895		45895
EXECUTIVE								Total:	45895	0	45895
ENGINEER,PW							Total:		45895	0	45895
D DIVISION						Total:			45895	0	45895
ALIRAJPUR					Total:				45895	0	45895
				Total:					45895	0	45895
			Total:						45895	0	45895
	Total:								45895	0	45895
PW604	5	2026	01	053		0183	33	001	1139034		1139034
EE,PWD								Total:	1139034	0	1139034
DIVISION,							Total:		1139034	0	1139034
SINGRAULI						3383	33	001	1493963		1493963
(M.P.)								Total:	1493963	0	1493963
							Total:		1493963	0	1493963
						3387	33	001	1000000		1000000
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
						Total:			3632997	0	3632997
					Total:				3632997	0	3632997
			Total:						3632997	0	3632997
	Total:								3632997	0	3632997
PW636	5	2026	01	053		0183	33	001	918795		918795
EXECUTIVE								Total:	918795	0	918795

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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	2026	01	053		0183 3387	Total:			918795	0	918795
							33	001		1839835		1839835
							Total:			1839835	0	1839835
							Total:			1839835	0	1839835
						Total:			2758630	0	2758630	
						Total:			2758630	0	2758630	
						Total:			2758630	0	2758630	
						Total:			2758630	0	2758630	
Total:									2758630	0	2758630	
PW637 EE PWD E/M DN. NO. 2 BHOPAL	5	2026	01	053		3387	33	001		172056		172056
							Total:			172056	0	172056
							Total:			172056	0	172056
							Total:			172056	0	172056
						Total:			172056	0	172056	
						Total:			172056	0	172056	
						Total:			172056	0	172056	
						Total:			172056	0	172056	
Total:									172056	0	172056	
PW639 E E PWD E/M DIVN SAGAR	5	2026	01	053		0183 3387	33	001		2999056		2999056
							Total:			2999056	0	2999056
							Total:			2999056	0	2999056
							33	001		498780		498780
						Total:			498780	0	498780	
						Total:			498780	0	498780	
						Total:			3497836	0	3497836	
						Total:			3497836	0	3497836	
Total:			3497836	0	3497836							
Total:									3497836	0	3497836	

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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	2026	05	053		0183	33	001	6121286		6121286	
								Total:	6121286	0	6121286	
							Total:	6121286	0	6121286		
						1316	33	001	24800000		24800000	
								Total:	24800000	0	24800000	
							Total:	24800000	0	24800000		
						4090	33	001	4641375		4641375	
								Total:	4641375	0	4641375	
							Total:	4641375	0	4641375		
						Total:			35562661	0	35562661	
Total:			35562661	0	35562661							
Total:			35562661	0	35562661							
Total:			35562661	0	35562661							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	Total:								35562661	0	35562661
PW526 EE PWD (B/R) DN. BHIND.	5	2026	05	053		0183	33	001	3464217		3464217
								Total:	3464217	0	3464217
								Total:	3464217	0	3464217
						1316	33	001	1533809		1533809
								Total:	1533809	0	1533809
								Total:	1533809	0	1533809
								Total:	4998026	0	4998026
								Total:	4998026	0	4998026
								Total:	4998026	0	4998026
								Total:	4998026	0	4998026
								Total:	4998026	0	4998026
								Total:	4998026	0	4998026
PW527 EE PWD B/R DN. DATIA	5	2026	05	053		0183	33	001	1952149		1952149
								Total:	1952149	0	1952149
								Total:	1952149	0	1952149
						1316	33	001	2285947		2285947
								Total:	2285947	0	2285947
								Total:	2285947	0	2285947
								Total:	4238096	0	4238096
								Total:	4238096	0	4238096
								Total:	4238096	0	4238096
								Total:	4238096	0	4238096
								Total:	4238096	0	4238096
								Total:	4238096	0	4238096
PW529 EE PWD B/R DN. MORENA.	5	2026	05	053		0183	33	001	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000

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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	2026	05	053		1316	33	001		409546		409546
								Total:		409546	0	409546
								Total:		409546	0	409546
								Total:		1909546	0	1909546
								Total:		1909546	0	1909546
								Total:		1909546	0	1909546
						Total:		1909546	0	1909546		
Total:								1909546	0	1909546		
PW531 EE PWD, B/R DN. NO. 1 GUNA	5	2026	05	053		0183	33	001		1000000		1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
						1316	33	001		1000000		1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
						4090	33	001		291380		291380
								Total:		291380	0	291380
								Total:		291380	0	291380
						Total:		2291380	0	2291380		
						Total:		2291380	0	2291380		
Total:								2291380	0	2291380		
Total:								2291380	0	2291380		
PW533 EE PWD (B/R) DN.1 SHIVPURI.	5	2026	05	053		0183	33	001		1972563		1972563
								Total:		1972563	0	1972563
								Total:		1972563	0	1972563
						1316	33	001		3160243		3160243
								Total:		3160243	0	3160243
								Total:		3160243	0	3160243
Total:								5132806	0	5132806		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	5	2026	05	053	Total:				5132806	0	5132806
PWD (B/R)				Total:					5132806	0	5132806
DN.1			Total:						5132806	0	5132806
SHIVPURI.			Total:						5132806	0	5132806
PW534 EE	5	2026	05	053		0183	33	001	763281		763281
PWD DN. NO.1								Total:	763281	0	763281
SAGAR								Total:	763281	0	763281
						1316	33	001	55490		55490
								Total:	55490	0	55490
								Total:	55490	0	55490
						4090	33	001	3272351		3272351
								Total:	3272351	0	3272351
								Total:	3272351	0	3272351
							Total:		4091122	0	4091122
					Total:				4091122	0	4091122
				Total:					4091122	0	4091122
			Total:						4091122	0	4091122
PW536 EE	5	2026	05	053		0183	33	001	5000000		5000000
PWD ,(B/R) DN.								Total:	5000000	0	5000000
CHHATARPUR								Total:	5000000	0	5000000
						1316	33	001	2973341		2973341
								Total:	2973341	0	2973341
								Total:	2973341	0	2973341
							Total:		7973341	0	7973341
					Total:				7973341	0	7973341
				Total:					7973341	0	7973341
			Total:						7973341	0	7973341
			Total:						7973341	0	7973341

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW537 EE PWD (B/R) DN. PANNA	5	2026	05	053		0183	33	001		1000000			1000000	
								Total:		1000000	0	1000000		
							1316	Total:		1000000	0	1000000		
								33	001		8450016			8450016
									Total:		8450016	0	8450016	
						Total:		8450016	0	8450016				
						Total:		9450016	0	9450016				
						Total:		9450016	0	9450016				
						Total:		9450016	0	9450016				
						Total:		9450016	0	9450016				
Total:									9450016	0	9450016			
PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2026	05	053		0183	33	001		2449621			2449621	
								Total:		2449621	0	2449621		
							1316	Total:		2449621	0	2449621		
								33	001		5000000			5000000
									Total:		5000000	0	5000000	
						Total:		5000000	0	5000000				
						4090	33	001		1225720			1225720	
								Total:		1225720	0	1225720		
							Total:		1225720	0	1225720			
						Total:		8675341	0	8675341				
						Total:		8675341	0	8675341				
						Total:		8675341	0	8675341				
						Total:		8675341	0	8675341				
Total:									8675341	0	8675341			
PW539 EE PWD (E/M) DN. GWALIOR	5	2026	05	053		0183	33	001		939765			939765	
								Total:		939765	0	939765		
						1316	Total:		939765	0	939765			
							33	001		969202			969202	

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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	2026	05	053		1316	33	Total:	969202	0	969202	
								Total:	969202	0	969202	
								Total:	1908967	0	1908967	
								Total:	1908967	0	1908967	
								Total:	1908967	0	1908967	
								Total:	1908967	0	1908967	
						Total:	1908967	0	1908967			
Total:								1908967	0	1908967		
PW541 EE PWD B/R DN NO.1 INDORE	5	2026	05	053		0183	33	001	8000000		8000000	
								Total:	8000000	0	8000000	
								Total:	8000000	0	8000000	
						1316	33	001	12479887		12479887	
								Total:	12479887	0	12479887	
								Total:	12479887	0	12479887	
						4090	33	001	1996987		1996987	
								Total:	1996987	0	1996987	
								Total:	1996987	0	1996987	
						Total:	22476874	0	22476874			
						Total:	22476874	0	22476874			
Total:	22476874	0	22476874									
Total:								22476874	0	22476874		
PW542 EE PWD B/R DN NO.2 INDORE	5	2026	05	053		1316	33	001	2000000		2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
						Total:	2000000	0	2000000			
Total:								2000000	0	2000000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	5	2026	05	053		0183	33	001	1953002		1953002	
								Total:	1953002	0	1953002	
								Total:	1953002	0	1953002	
							33	001	408250		408250	
								Total:	408250	0	408250	
						Total:	408250	0	408250			
						Total:		2361252	0	2361252		
						Total:		2361252	0	2361252		
						Total:		2361252	0	2361252		
						Total:		2361252	0	2361252		
Total:		2361252	0	2361252								
Total:									2361252	0	2361252	
PW544 EE PWD B/R DN. UJJAIN	5	2026	05	053		0183	33	001	5585835		5585835	
								Total:	5585835	0	5585835	
								Total:	5585835	0	5585835	
							33	001	2930515		2930515	
								Total:	2930515	0	2930515	
						Total:	2930515	0	2930515			
						Total:		8516350	0	8516350		
						Total:		8516350	0	8516350		
						Total:		8516350	0	8516350		
						Total:		8516350	0	8516350		
Total:									8516350	0	8516350	
PW545 EE PWD B/R DN. RATLAM	5	2026	05	053		0183	33	001	1000000		1000000	
								Total:	1000000	0	1000000	
							Total:	1000000	0	1000000		
						1316	33	001	1000000		1000000	
								Total:	1000000	0	1000000	
							Total:	1000000	0	1000000		
						Total:		2000000	0	2000000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW545 EE	5	2026	05	053	Total:				2000000	0	2000000	
PWD B/R DN.				Total:					2000000	0	2000000	
RATLAM			Total:						2000000	0	2000000	
Total:									2000000	0	2000000	
PW546 EE	5	2026	05	053		0183	33	001	1189101		1189101	
PWD B/R DN.								Total:	1189101	0	1189101	
MANDSAUR								Total:	1189101	0	1189101	
						1316	33	001	1876603		1876603	
								Total:	1876603	0	1876603	
								Total:	1876603	0	1876603	
						Total:				3065704	0	3065704
					Total:				3065704	0	3065704	
			Total:						3065704	0	3065704	
Total:									3065704	0	3065704	
PW547 EE	5	2026	05	053		0183	33	001	1500000		1500000	
PWD (B/R) DN.								Total:	1500000	0	1500000	
NEEMUCH								Total:	1500000	0	1500000	
						1316	33	001	2075264		2075264	
								Total:	2075264	0	2075264	
								Total:	2075264	0	2075264	
						Total:				3575264	0	3575264
					Total:				3575264	0	3575264	
			Total:						3575264	0	3575264	
Total:									3575264	0	3575264	
PW551 EE	5	2026	05	053		0183	33	001	1157903		1157903	
PWD B/R DN.								Total:	1157903	0	1157903	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW551 EE PWD B/R DN. KHARGONE.	5	2026	05	053		0183	Total:			1157903	0	1157903
							33	001	2000000		2000000	
								Total:		2000000	0	2000000
							Total:		2000000	0	2000000	
							Total:		3157903	0	3157903	
							Total:		3157903	0	3157903	
							Total:		3157903	0	3157903	
						Total:		3157903	0	3157903		
						Total:		3157903	0	3157903		
						Total:		3157903	0	3157903		
Total:		3157903	0	3157903								
PW552 EE PWD B/R DN. DHAR	5	2026	05	053		0183	33 001		1992074		1992074	
							Total:		1992074	0	1992074	
							Total:		1992074	0	1992074	
						1316	33	001	2500000		2500000	
								Total:		2500000	0	2500000
							Total:		2500000	0	2500000	
						Total:		4492074	0	4492074		
							Total:		4492074	0	4492074	
							Total:		4492074	0	4492074	
						Total:		4492074	0	4492074		
Total:		4492074	0	4492074								
PW553 EE PWD B/R DN. SHAJAPUR	5	2026	05	053		0183	33 001		1804132		1804132	
							Total:		1804132	0	1804132	
							Total:		1804132	0	1804132	
						1316	33	001	465738		465738	
								Total:		465738	0	465738
							Total:		465738	0	465738	
						Total:		2269870	0	2269870		
						Total:		2269870	0	2269870		
Total:		2269870	0	2269870								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW553 EE	5	2026	Total:						2269870	0	2269870		
PWD B/R DN. SHAJAPUR	Total:								2269870	0	2269870		
PW555 EE	5	2026	05	053		0183	33	001	499270		499270		
PWD E/M DN. UJJAIN.									Total:	499270	0	499270	
								Total:	499270	0	499270		
						1316	33	001	58175		58175		
								Total:	58175	0	58175		
								Total:	58175	0	58175		
						Total:			557445	0	557445		
						Total:			557445	0	557445		
								Total:	557445	0	557445		
								Total:	557445	0	557445		
								Total:	557445	0	557445		
Total:								557445	0	557445			
PW556 EE	5	2026	05	053		0183	33	001	999762		999762		
PWD E/M DN. INDORE									Total:	999762	0	999762	
								Total:	999762	0	999762		
						1316	33	001	988940		988940		
								Total:	988940	0	988940		
								Total:	988940	0	988940		
						4090	33	001	485171		485171		
								Total:	485171	0	485171		
								Total:	485171	0	485171		
						Total:			2473873	0	2473873		
						Total:			2473873	0	2473873		
								Total:	2473873	0	2473873		
								Total:	2473873	0	2473873		
								Total:	2473873	0	2473873		
Total:								2473873	0	2473873			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt						
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2026	05	053		1399	33	001		3433981		3433981						
								Total:		3433981	0	3433981						
								Total:		3433981	0	3433981						
						4090	33	001		1598700		1598700						
								Total:		1598700	0	1598700						
								Total:		1598700	0	1598700						
						Total:			5032681	0	5032681							
						Total:			5032681	0	5032681							
						Total:			5032681	0	5032681							
						Total:			5032681	0	5032681							
Total:										5032681	0	5032681						
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2026	05	053		4090	33	001		379282		379282						
								Total:		379282	0	379282						
								Total:		379282	0	379282						
						Total:			379282	0	379282							
						Total:			379282	0	379282							
						Total:			379282	0	379282							
						Total:			379282	0	379282							
						Total:			379282	0	379282							
						Total:										379282	0	379282
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	5	2026	05	053		0183	33	001		979458		979458						
								Total:		979458	0	979458						
								Total:		979458	0	979458						
						1316	33	001		4998897		4998897						
								Total:		4998897	0	4998897						
								Total:		4998897	0	4998897						
						4090	33	001		1491480		1491480						
								Total:		1491480	0	1491480						
								Total:		1491480	0	1491480						
						Total:			7469835	0	7469835							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW561 EE	5	2026	05	053	Total:				7469835		0	7469835
PWD B/R DN.				Total:					7469835		0	7469835
NO.1				Total:					7469835		0	7469835
HOSHANGABA D	Total:								7469835		0	7469835
PW562 EE	5	2026	05	053		1316	33	001	1999590			1999590
PWD DN.								Total:	1999590		0	1999590
SEHORE							Total:		1999590		0	1999590
						Total:			1999590		0	1999590
					Total:				1999590		0	1999590
				Total:					1999590		0	1999590
			Total:						1999590		0	1999590
	Total:								1999590		0	1999590
PW563 EE	5	2026	05	053		1316	33	001	5240235			5240235
PWD DN.								Total:	5240235		0	5240235
VIDISHA							Total:		5240235		0	5240235
						Total:			5240235		0	5240235
					Total:				5240235		0	5240235
				Total:					5240235		0	5240235
			Total:						5240235		0	5240235
	Total:								5240235		0	5240235
PW564 EE	5	2026	05	053		1316	33	001	1354615			1354615
PWD DN.								Total:	1354615		0	1354615
RAISEN							Total:		1354615		0	1354615
						Total:			1354615		0	1354615
					Total:				1354615		0	1354615
				Total:					1354615		0	1354615
			Total:						1354615		0	1354615

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE	Total:								1354615	0	1354615
PWD DN. RAISEN											
PW565 EE	5	2026	05	053		0183	33	001	3499162		3499162
PWD DN. RAJGARH								Total:	3499162	0	3499162
								Total:	3499162	0	3499162
						1316	33	001	4586575		4586575
								Total:	4586575	0	4586575
								Total:	4586575	0	4586575
								Total:	8085737	0	8085737
						Total:			8085737	0	8085737
						Total:			8085737	0	8085737
						Total:			8085737	0	8085737
						Total:			8085737	0	8085737
						Total:			8085737	0	8085737
PW566 EE	5	2026	05	053		1316	33	001	500000		500000
PWD (B/R) DN. BETUL								Total:	500000	0	500000
								Total:	500000	0	500000
						Total:			500000	0	500000
						Total:			500000	0	500000
						Total:			500000	0	500000
						Total:			500000	0	500000
						Total:			500000	0	500000
PW567 EE,PWD (B&R) DIVISION HARDA	5	2026	05	053		0183	33	001	6000		6000
								Total:	6000	0	6000
								Total:	6000	0	6000
						Total:			6000	0	6000
						Total:			6000	0	6000
						Total:			6000	0	6000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	5	2026	Total:						6000	0	6000
EE,PWD (B&R)	Total:								6000	0	6000

DIVISION											
HARDA											
PW568 EE	5	2026	05	053		0183	33	001	1590566		1590566
PWD E/M DN. I							Total:		1590566	0	1590566
BHOPAL							Total:		1590566	0	1590566
						1316	33	001	2783085		2783085
							Total:		2783085	0	2783085
							Total:		2783085	0	2783085
						1399	33	001	4668332		4668332
							Total:		4668332	0	4668332
							Total:		4668332	0	4668332
						4090	33	001	1489327		1489327
							Total:		1489327	0	1489327
							Total:		1489327	0	1489327
							Total:		10531310	0	10531310
						Total:			10531310	0	10531310
						Total:			10531310	0	10531310
						Total:			10531310	0	10531310
						Total:			10531310	0	10531310

PW570 EE	5	2026	05	053		0183	33	001	4996115		4996115
PWD DN. 1							Total:		4996115	0	4996115
REWA							Total:		4996115	0	4996115
						1316	33	001	4999420		4999420
							Total:		4999420	0	4999420
							Total:		4999420	0	4999420
						4090	33	001	1947817		1947817
							Total:		1947817	0	1947817

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	5	2026	05	053			4090	Total:		1947817	0	1947817
PWD DN. 1							Total:			11943352	0	11943352
REWA						Total:				11943352	0	11943352
					Total:					11943352	0	11943352
				Total:						11943352	0	11943352
			Total:							11943352	0	11943352
			Total:							11943352	0	11943352
PW571 EE	5	2026	05	053			0183	33	001	1498677		1498677
PWD E/M DN.								Total:		1498677	0	1498677
REWA								Total:		1498677	0	1498677
							1316	33	001	1499446		1499446
								Total:		1499446	0	1499446
								Total:		1499446	0	1499446
							4090	33	001	271752		271752
								Total:		271752	0	271752
								Total:		271752	0	271752
								Total:		271752	0	271752
								Total:		3269875	0	3269875
						Total:				3269875	0	3269875
				Total:						3269875	0	3269875
			Total:							3269875	0	3269875
PW572 EE	5	2026	05	053			0183	33	001	785473		785473
PWD DN. SIDHI								Total:		785473	0	785473
								Total:		785473	0	785473
							1316	33	001	343247		343247
								Total:		343247	0	343247
								Total:		343247	0	343247
								Total:		1128720	0	1128720
						Total:				1128720	0	1128720
				Total:						1128720	0	1128720

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW572 EE	5	2026	Total:						1128720	0	1128720					
PWD DN. SIDHI	Total:								1128720	0	1128720					
PW574 EE PWD DN.NO.1 SHAH DOL	5	2026	05	053		1316	33	001	1657966		1657966					
								Total:	1657966	0	1657966					
							Total:		1657966	0	1657966					
						Total:			1657966	0	1657966					
						Total:				1657966	0	1657966				
						Total:					1657966	0	1657966			
						Total:						1657966	0	1657966		
						Total:								1657966	0	1657966
PW576 EE PWD SATNA	5	2026	05	053		0183	33	001	1995050		1995050					
								Total:	1995050	0	1995050					
							Total:		1995050	0	1995050					
						1316	33	001	4469248		4469248					
								Total:	4469248	0	4469248					
							Total:		4469248	0	4469248					
						4090	33	001	1500000		1500000					
								Total:	1500000	0	1500000					
							Total:		1500000	0	1500000					
						Total:			7964298	0	7964298					
						Total:				7964298	0	7964298				
Total:					7964298	0	7964298									
Total:								7964298	0	7964298						
PW577 EE PWD (B/R) DN.UMARIYA	5	2026	05	053		1316	33	001	1500000		1500000					
								Total:	1500000	0	1500000					
						Total:		1500000	0	1500000						
						Total:			1500000	0	1500000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	5	2026	05	053	Total:				1500000	0	1500000
PWD (B/R)				Total:					1500000	0	1500000
DN.UMARIYA			Total:						1500000	0	1500000
Total:									1500000	0	1500000
PW578 EE,PWD	5	2026	05	053		6218	33	001	2206070		2206070
DN.NO.1 CPA								Total:	2206070	0	2206070
BHOPAL							Total:		2206070	0	2206070
					Total:				2206070	0	2206070
				Total:					2206070	0	2206070
			Total:						2206070	0	2206070
Total:									2206070	0	2206070
PW579 EE	5	2026	05	053		6218	33	001	8205295		8205295
PWD DN.NO.2								Total:	8205295	0	8205295
CPA BHOPAL							Total:		8205295	0	8205295
					Total:				8205295	0	8205295
				Total:					8205295	0	8205295
			Total:						8205295	0	8205295
Total:									8205295	0	8205295
PW580 EE,PWD	5	2026	05	053		6989	33	001	3942715		3942715
CONTROLLER								Total:	3942715	0	3942715
OF BLDG							Total:		3942715	0	3942715
(VIDHAN					Total:				3942715	0	3942715
SABHA) CPA				Total:					3942715	0	3942715
BHOPAL			Total:						3942715	0	3942715
Total:									3942715	0	3942715

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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	2026	05	053		1316	33	001		7499635		7499635
								Total:		7499635	0	7499635
						4090	33	Total:		7499635	0	7499635
								001		345890		345890
								Total:		345890	0	345890
								Total:		345890	0	345890
						Total:				7845525	0	7845525
PW586 EE PWD DN.NO.1 SEONI	5	2026	05	053		0183	33	001		463843		463843
								Total:		463843	0	463843
							33	Total:		463843	0	463843
								Total:		463843	0	463843
								Total:		463843	0	463843
						Total:				463843	0	463843
						Total:				463843	0	463843
PW588 EE PWD DN.NO.1 CHHINDWARA	5	2026	05	053		0183	33	001		1939999		1939999
								Total:		1939999	0	1939999
						1316	33	Total:		1939999	0	1939999
								001		1313335		1313335
								Total:		1313335	0	1313335
								Total:		1313335	0	1313335
						Total:				3253334	0	3253334
								Total:		3253334	0	3253334
								Total:		3253334	0	3253334
								Total:		3253334	0	3253334
								Total:		3253334	0	3253334
								Total:		3253334	0	3253334
						Total:				3253334	0	3253334
						Total:				3253334	0	3253334

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE PWD DN.NO.1 CHHINDWARA	Total:								3253334	0	3253334
PW590 EE PWD DN.NARSINGHP UR	5	2026	05	053		1316	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	
PW591 EE PWD DN.NO.1 BALAGHAT	5	2026	05	053		0183	33	001	28816		28816
								Total:	28816	0	28816
							Total:		28816	0	28816
							1316	33	001	4003758	
						Total:			4003758	0	4003758
						Total:		4003758	0	4003758	
						4090	33	001	1000000		1000000
								Total:	1000000	0	1000000
						Total:		1000000	0	1000000	
						Total:		5032574	0	5032574	
						Total:		5032574	0	5032574	
						Total:		5032574	0	5032574	
Total:		5032574	0	5032574							
PW592 EE PWD DN. NO. 1 MANDLA	5	2026	05	053		0183	33	001	500000		500000
								Total:	500000	0	500000
							Total:		500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW592 EE PWD DN. NO. 1 MANDLA	5	2026	05	053		1316	33	001	1231836		1231836	
								Total:	1231836	0	1231836	
							Total:	1231836	0	1231836		
								Total:	1731836	0	1731836	
						Total:	1731836	0	1731836			
							Total:	1731836	0	1731836		
						Total:	1731836	0	1731836			
						Total:	1731836	0	1731836			
PW593 EE PWD DN. DINDORI.	5	2026	05	053		0183	33	001	998582		998582	
								Total:	998582	0	998582	
							1316	33	Total:	998582	0	998582
									001	999679		999679
						Total:	999679	0	999679			
							Total:	999679	0	999679		
						Total:	1998261	0	1998261			
							Total:	1998261	0	1998261		
						Total:	1998261	0	1998261			
							Total:	1998261	0	1998261		
PW594 EE PWD E/M DN. JABALPUR	5	2026	05	053		4090	33	001	15699		15699	
								Total:	15699	0	15699	
							Total:	15699	0	15699		
								Total:	15699	0	15699	
						Total:	15699	0	15699			
							Total:	15699	0	15699		
						Total:	15699	0	15699			
						Total:	15699	0	15699			
PW600	5	2026	05	053		0183	33	001	285906		285906	

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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	2026	05	053		0183	33	Total:	285906	0	285906									
								Total:	285906	0	285906									
								Total:	285906	0	285906									
								Total:	285906	0	285906									
								Total:	285906	0	285906									
								Total:	285906	0	285906									
								Total:	285906	0	285906									
PW601 E.E. PWD BURHANPUR	5	2026	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									
PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2026	05	053		0183	33	001	300787		300787									
								Total:	300787	0	300787									
								Total:	300787	0	300787									
								Total:	300787	0	300787									
								Total:	300787	0	300787									
								Total:	300787	0	300787									
								Total:	300787	0	300787									
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	5	2026	05	053		0183	33	001	44101		44101									
								Total:	44101	0	44101									
								Total:	44101	0	44101									
								1316	33	001	427169		427169							
									Total:	427169	0	427169								

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Divisions

Gncd 24

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	5	2026	05	053		1316	Total:			427169	0	427169					
						Total:		471270	0	471270							
						Total:		471270	0	471270							
						Total:		471270	0	471270							
					Total:		471270	0	471270								
					Total:		471270	0	471270								
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	5	2026	05	053		0183	33	001	1482777		1482777						
								Total:	1482777	0	1482777						
							Total:	1482777	0	1482777							
								1316	33	001	2668404		2668404				
						Total:	2668404			0	2668404						
						Total:	2668404		0	2668404							
							4090		33	001	1275128		1275128				
						Total:		1275128		0	1275128						
					Total:	1275128		0	1275128								
						Total:		5426309	0	5426309							
					Total:		5426309	0	5426309								
					Total:		5426309	0	5426309								
					Total:		5426309	0	5426309								
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	5	2026	05	053		1316	33	001	519000		519000						
								Total:	519000	0	519000						
							Total:	519000	0	519000							
								Total:	519000	0	519000						
						Total:	519000		0	519000							
							Total:		519000	0	519000						
					Total:		519000	0	519000								
					Total:		519000	0	519000								

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Gncd	24
Mhcd	2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW637 EE NO. 2 BHOPAL	5	2026	05	053		0183	33	001		45533			45533	
								Total:		45533	0	45533		
								Total:		45533	0	45533		
								4090	33	001		382965		382965
									Total:		382965	0	382965	
						Total:		382965	0	382965				
						Total:		428498	0	428498				
						Total:		428498	0	428498				
						Total:		428498	0	428498				
						Total:		428498	0	428498				
Total:										428498	0	428498		
PW639 E E SAGAR	5	2026	05	053		0183	33	001		1909096			1909096	
								Total:		1909096	0	1909096		
								Total:		1909096	0	1909096		
								1316	33	001		1496348		1496348
									Total:		1496348	0	1496348	
						Total:		1496348	0	1496348				
						Total:		3405444	0	3405444				
						Total:		3405444	0	3405444				
						Total:		3405444	0	3405444				
						Total:		3405444	0	3405444				
Total:										3405444	0	3405444		
PW670 E.E., PWD (B&R), NIWARI	5	2026	05	053		1316	33	001		4499121			4499121	
								Total:		4499121	0	4499121		
								Total:		4499121	0	4499121		
						Total:		4499121	0	4499121				
							Total:		4499121	0	4499121			
						Total:		4499121	0	4499121				
						Total:		4499121	0	4499121				

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Mhcd	2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW670	Total:								4499121	0	4499121
E.E., PWD											
(B&R), NIWARI											
GN/MHCD TOTAL									263272894	0	263272894

Gncd	24
Mhcd	2217

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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	5	2026	04	337	0101	1397	33	001		469585		469585	
								Total:		469585	0	469585	
								Total:		469585	0	469585	
							Total:		469585	0	469585		
					Total:		469585	0	469585				
					Total:		469585	0	469585				
					Total:		469585	0	469585				
PW519 EE PWD BRIDGE CONST. DN GWALIOR	5	2026	04	337	0102	1397	33	001		39920		39920	
								Total:		39920	0	39920	
								Total:		39920	0	39920	
							Total:		39920	0	39920		
					Total:		39920	0	39920				
					Total:		39920	0	39920				
					Total:		39920	0	39920				
PW524 EE PWD DN. NO.1 GWALIOR	5	2026	04	337	0101	1397	33	001		24070216		24070216	
								Total:		24070216	0	24070216	
								Total:		24070216	0	24070216	
							Total:		24070216	0	24070216		
						0103	1397	33	001		4867347		4867347
									Total:		4867347	0	4867347
					Total:				4867347	0	4867347		
					Total:			4867347	0	4867347			
					Total:		28937563	0	28937563				
					Total:		28937563	0	28937563				
					Total:		28937563	0	28937563				
					Total:		28937563	0	28937563				

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	5	2026	04	337	0101	1397	33	001		9131733		9131733
								Total:		9131733	0	9131733
								Total:		9131733	0	9131733
								Total:		9131733	0	9131733
					0103	1397	33	001		846972		846972
								Total:		846972	0	846972
								Total:		846972	0	846972
								Total:		846972	0	846972
						Total:			9978705	0	9978705	
						Total:			9978705	0	9978705	
Total:			9978705	0	9978705							
Total:			9978705	0	9978705							
PW527 EE PWD B/R DN. DATIA	5	2026	04	337	0101	1397	33	001		5926595		5926595
								Total:		5926595	0	5926595
								Total:		5926595	0	5926595
								Total:		5926595	0	5926595
					0103	1397	33	001		5563675		5563675
								Total:		5563675	0	5563675
								Total:		5563675	0	5563675
								Total:		5563675	0	5563675
						Total:			11490270	0	11490270	
						Total:			11490270	0	11490270	
Total:			11490270	0	11490270							
Total:			11490270	0	11490270							
PW529 EE PWD B/R DN. MORENA.	5	2026	04	337	0101	1397	33	001		1920739		1920739
								Total:		1920739	0	1920739
								Total:		1920739	0	1920739
								Total:		1920739	0	1920739
						Total:			1920739	0	1920739	

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Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW529 EE PWD B/R DN. MORENA.	5	2026	04	800	0103	7081	33	001		9797077		9797077		
								Total:		9797077	0	9797077		
								Total:		9797077	0	9797077		
										Total:		9797077	0	9797077
									Total:		9797077	0	9797077	
								Total:		11717816	0	11717816		
							Total:		11717816	0	11717816			
Total:										11717816	0	11717816		
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	5	2026	04	337	0101	1397	33	001		962180		962180		
								Total:		962180	0	962180		
								Total:		962180	0	962180		
										Total:		962180	0	962180
									Total:		962180	0	962180	
								Total:		962180	0	962180		
							Total:		962180	0	962180			
Total:										962180	0	962180		
PW531 EE PWD, B/R DN. NO. 1 GUNA	5	2026	04	337	0101	1397	33	001		2075927		2075927		
								Total:		2075927	0	2075927		
								Total:		2075927	0	2075927		
									Total:		2075927	0	2075927	
								Total:		2075927	0	2075927		
				800	0101	7081	33	001		11393265		11393265		
								Total:		11393265	0	11393265		
								Total:		11393265	0	11393265		
									Total:		11393265	0	11393265	
							Total:		13469192	0	13469192			
	Total:		13469192	0	13469192									
Total:										13469192	0	13469192		

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Gncd	24
Mhcd	3054

Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW533 PWD (B/R) DN.1 SHIVPURI.	EE	5	2026	04	337	0101	1397	33	001	2798577		2798577	
									Total:	2798577	0	2798577	
								Total:	2798577	0	2798577		
							0102	Total:	2798577	0	2798577		
								1397	33	001	7500000		7500000
										Total:	7500000	0	7500000
						Total:	7500000	0	7500000				
						Total:	7500000	0	7500000				
						Total:	10298577	0	10298577				
						Total:	10298577	0	10298577				
						Total:	10298577	0	10298577				
						Total:	10298577	0	10298577				
PW534 PWD DN. NO.1 SAGAR	EE	5	2026	04	337	0101	1397	33	001	4794129		4794129	
									Total:	4794129	0	4794129	
								Total:	4794129	0	4794129		
							0102	Total:	4794129	0	4794129		
								1397	33	001	2950265		2950265
										Total:	2950265	0	2950265
						Total:	2950265	0	2950265				
						Total:	2950265	0	2950265				
						Total:	7744394	0	7744394				
						800	0101	7081	33	001	8152222		8152222
										Total:	8152222	0	8152222
								Total:	8152222	0	8152222		
Total:	8152222	0	8152222										
Total:	8152222	0	8152222										
Total:	15896616	0	15896616										
Total:	15896616	0	15896616										
Total:	15896616	0	15896616										

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW535 EE PWD, (B/R) DN. DAMOH	5	2026	04	337	0101	1397	33	001		999765		999765
								Total:		999765	0	999765
							Total:		999765	0	999765	
								Total:		999765	0	999765
					0103	1397	33	001		2355320		2355320
								Total:		2355320	0	2355320
							Total:		2355320	0	2355320	
								Total:		2355320	0	2355320
							Total:			3355085	0	3355085
							Total:			3355085	0	3355085
Total:			3355085	0	3355085							
Total:			3355085	0	3355085							
PW536 EE PWD ,(B/R) DN. CHHATARPUR	5	2026	04	337	0101	1397	33	001		4999335		4999335
								Total:		4999335	0	4999335
							Total:		4999335	0	4999335	
								Total:		4999335	0	4999335
					0103	1397	33	001		4887218		4887218
								Total:		4887218	0	4887218
							Total:		4887218	0	4887218	
								Total:		4887218	0	4887218
							Total:			9886553	0	9886553
							Total:			9886553	0	9886553
Total:			9886553	0	9886553							
PW537 EE PWD (B/R) DN. PANNA	5	2026	04	337	0101	1397	33	001		5849007		5849007
								Total:		5849007	0	5849007
							Total:		5849007	0	5849007	
								Total:		5849007	0	5849007
							Total:			5849007	0	5849007

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	5	2026	04	Total:					5849007	0	5849007
PWD (B/R) DN.			Total:						5849007	0	5849007
PANNA			Total:						5849007	0	5849007
PW538 EE	5	2026	04	337	0101	1397	33	001	5493148		5493148
PWD ,(B/R) DN.								Total:	5493148	0	5493148
TIKAMGARH								Total:	5493148	0	5493148
								Total:	5493148	0	5493148
					0103	1397	33	001	9996929		9996929
								Total:	9996929	0	9996929
								Total:	9996929	0	9996929
								Total:	9996929	0	9996929
								Total:	9996929	0	9996929
								Total:	15490077	0	15490077
				800	0101	7081	33	001	1831000		1831000
								Total:	1831000	0	1831000
								Total:	1831000	0	1831000
								Total:	1831000	0	1831000
					0103	7081	33	001	6546177		6546177
								Total:	6546177	0	6546177
								Total:	6546177	0	6546177
								Total:	6546177	0	6546177
								Total:	8377177	0	8377177
					Total:				23867254	0	23867254
			Total:						23867254	0	23867254
			Total:						23867254	0	23867254
PW539 EE	5	2026	04	337	0101	1397	33	001	985945		985945
PWD (E/M) DN.								Total:	985945	0	985945
GWALIOR								Total:	985945	0	985945
								Total:	985945	0	985945
					Total:				985945	0	985945

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW539 EE	5	2026	04	Total:					985945	0	985945	
PWD (E/M) DN.			Total:						985945	0	985945	
GWALIOR	Total:								985945	0	985945	
PW541 EE	5	2026	04	337	0101	1397	33	001	9995423		9995423	
PWD B/R DN								Total:	9995423	0	9995423	
NO.1 INDORE							Total:		9995423	0	9995423	
						Total:			9995423	0	9995423	
					Total:				9995423	0	9995423	
				Total:					9995423	0	9995423	
			Total:						9995423	0	9995423	
	Total:								9995423	0	9995423	
PW542 EE	5	2026	04	337	0101	1397	33	001	1903434		1903434	
PWD B/R DN								Total:	1903434	0	1903434	
NO.2 INDORE							Total:		1903434	0	1903434	
						Total:			1903434	0	1903434	
					Total:				1903434	0	1903434	
				Total:					1903434	0	1903434	
			Total:						1903434	0	1903434	
	Total:								1903434	0	1903434	
PW543 EE	5	2026	04	337	0103	1397	33	001	488818		488818	
PWD B/R DN.								Total:	488818	0	488818	
DEWAS.							Total:		488818	0	488818	
						Total:			488818	0	488818	
					Total:				488818	0	488818	
				Total:					488818	0	488818	
			Total:						488818	0	488818	
	Total:								488818	0	488818	
	Total:								488818	0	488818	

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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	2026	04	337	0101	1397	33	001	7917278		7917278				
								Total:	7917278	0	7917278				
								Total:	7917278	0	7917278				
										Total:	7917278	0	7917278		
									Total:	7917278	0	7917278			
									Total:	7917278	0	7917278			
									0103	7081	33	001	2402688		2402688
									Total:			2402688	0	2402688	
									Total:			2402688	0	2402688	
										Total:	2402688	0	2402688		
									Total:	2402688	0	2402688			
									Total:	10319966	0	10319966			
									Total:	10319966	0	10319966			
		Total:	10319966	0	10319966										
PW545 EE PWD B/R DN. RATLAM	5	2026	04	337	0101	1397	33	001	568160		568160				
								Total:	568160	0	568160				
								Total:	568160	0	568160				
										Total:	568160	0	568160		
									0102	1397	33	001	2499687		2499687
												Total:	2499687	0	2499687
												Total:	2499687	0	2499687
										Total:	2499687	0	2499687		
									Total:	3067847	0	3067847			
									Total:	3067847	0	3067847			
									Total:	3067847	0	3067847			
									Total:	3067847	0	3067847			
							PW546 EE PWD B/R DN. MANDSAUR	5	2026	04	337	0101	1397	33	001
Total:	1476168	0	1476168												
Total:	1476168	0	1476168												
		Total:	1476168	0	1476168										

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	5	2026	04	337	0103	1397	33	001		3000000		3000000
								Total:		3000000	0	3000000
								Total:		3000000	0	3000000
								Total:		3000000	0	3000000
								Total:		4476168	0	4476168
PW547 EE PWD (B/R) DN. NEEMUCH	5	2026	04	337	0101	1397	33	001		2624279		2624279
								Total:		2624279	0	2624279
								Total:		2624279	0	2624279
								Total:		2624279	0	2624279
								Total:		2624279	0	2624279
PW549 EE PWD (B/R) DN. BARWANI	5	2026	04	337	0102	1397	33	001		252320		252320
								Total:		252320	0	252320
								Total:		252320	0	252320
								Total:		252320	0	252320
								Total:		252320	0	252320
PW551 EE PWD B/R DN. KHARGONE.	5	2026	04	337	0101	1397	33	001		407309		407309
								Total:		407309	0	407309
								Total:		407309	0	407309
								Total:		407309	0	407309
								Total:		407309	0	407309

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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		
PW551 EE PWD B/R DN. KHARGONE.	5	2026	04	337	0102	1397	33	001	1624714		1624714			
								Total:	1624714	0	1624714			
								Total:	1624714	0	1624714			
									Total:	1624714	0	1624714		
									Total:	2032023	0	2032023		
							800	0102	7081	33	001	1133695		1133695
											Total:	1133695	0	1133695
									Total:	1133695	0	1133695		
									Total:	1133695	0	1133695		
								Total:	1133695	0	1133695			
	Total:	3165718	0	3165718										
	Total:	3165718	0	3165718										
Total:									3165718	0	3165718			
PW552 EE PWD B/R DN. DHAR	5	2026	04	337	0102	1397	33	001	12273410		12273410			
								Total:	12273410	0	12273410			
								Total:	12273410	0	12273410			
									Total:	12273410	0	12273410		
									Total:	12273410	0	12273410		
							800	0102	7081	33	001	12273410	0	12273410
									Total:	12273410	0	12273410		
									Total:	12273410	0	12273410		
								Total:	12273410	0	12273410			
	Total:	12273410	0	12273410										
Total:									12273410	0	12273410			
Total:									12273410	0	12273410			
PW553 EE PWD B/R DN. SHAJAPUR	5	2026	04	337	0101	1397	33	001	4436160		4436160			
								Total:	4436160	0	4436160			
								Total:	4436160	0	4436160			
									Total:	4436160	0	4436160		
									Total:	4436160	0	4436160		
							800	0101	7081	33	001	4436160	0	4436160
									Total:	4436160	0	4436160		
									Total:	4436160	0	4436160		
								Total:	4436160	0	4436160			
	Total:	4436160	0	4436160										
Total:									4436160	0	4436160			
Total:									4436160	0	4436160			

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW555 EE PWD E/M DN. UJJAIN.	5	2026	04	337	0101	1397	33	001		726421		726421		
								Total:		726421	0	726421		
								Total:		726421	0	726421		
										Total:		726421	0	726421
									Total:		726421	0	726421	
								Total:		726421	0	726421		
							Total:		726421	0	726421			
Total:									726421	0	726421			
PW556 EE PWD E/M DN. INDORE	5	2026	04	337	0101	1397	33	001		438843		438843		
								Total:		438843	0	438843		
								Total:		438843	0	438843		
										Total:		438843	0	438843
									Total:		438843	0	438843	
								Total:		438843	0	438843		
							Total:		438843	0	438843			
Total:									438843	0	438843			
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2026	04	337	0101	1397	33	001		53500753		53500753		
								Total:		53500753	0	53500753		
								Total:		53500753	0	53500753		
										Total:		53500753	0	53500753
									Total:		53500753	0	53500753	
								Total:		53500753	0	53500753		
							Total:		53500753	0	53500753			
Total:									53500753	0	53500753			
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2026	04	337	0101	1397	33	001		35230896		35230896		
								Total:		35230896	0	35230896		
								Total:		35230896	0	35230896		
								Total:		35230896	0	35230896		

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW558 EE 5 2026			04	337	0103	1397	33	001	11578982			11578982
PWD								Total:	11578982	0		11578982
MAINT.DN. 2							Total:		11578982	0		11578982
BHOPAL						Total:			11578982	0		11578982
					Total:				46809878	0		46809878
				800	0101	7081	33	001	3040603			3040603
							Total:		3040603	0		3040603
						Total:			3040603	0		3040603
						Total:			3040603	0		3040603
					Total:				3040603	0		3040603
				Total:					49850481	0		49850481
			Total:						49850481	0		49850481
Total:									49850481	0		49850481
PW560 EE 5 2026			04	337	0101	1397	33	001	33019			33019
PWD NEW							Total:		33019	0		33019
BOPAL DN.						Total:			33019	0		33019
BHOPAL					Total:				33019	0		33019
					Total:				33019	0		33019
				Total:					33019	0		33019
			Total:						33019	0		33019
Total:									33019	0		33019
PW561 EE 5 2026			04	337	0101	1397	33	001	2991824			2991824
PWD B/R DN.							Total:		2991824	0		2991824
NO.1						Total:			2991824	0		2991824
HOSHANGABA						Total:			2991824	0		2991824
D					0103	1397	33	001	922620			922620
							Total:		922620	0		922620
						Total:			922620	0		922620
					Total:				922620	0		922620

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW561 EE	5	2026	04	337	Total:				3914444	0	3914444		
PWD B/R DN.				Total:				3914444	0	3914444			
NO.1			Total:				3914444	0	3914444				
HOSHANGABA	Total:							3914444	0	3914444			
D													
PW562 EE	5	2026	04	337	0101	1397	33	001	5859992			5859992	
PWD DN.								Total:	5859992	0	5859992		
SEHORE							Total:		5859992	0	5859992		
						Total:			5859992	0	5859992		
					0103	1397	33	001	2136249			2136249	
							Total:		2136249	0	2136249		
							Total:		2136249	0	2136249		
						Total:			2136249	0	2136249		
						Total:			2136249	0	2136249		
					800	0101	7081	33	001	2296825		2296825	
							Total:		2296825	0	2296825		
							Total:		2296825	0	2296825		
						Total:			2296825	0	2296825		
						Total:			2296825	0	2296825		
						Total:			10293066	0	10293066		
			Total:					10293066	0	10293066			
Total:								10293066	0	10293066			
PW563 EE	5	2026	04	337	0101	1397	33	001	12499892			12499892	
PWD DN.								Total:	12499892	0	12499892		
VIDISHA							Total:		12499892	0	12499892		
						Total:			12499892	0	12499892		
					0103	1397	33	001	2636338			2636338	
							Total:		2636338	0	2636338		
							Total:		2636338	0	2636338		

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Mhcd 3054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW563	EE	5	2026	04	337	0103	Total:			2636338		0	2636338	
PWD DN.						Total:				15136230		0	15136230	
VIDISHA					800	0101	7081	33	001	240623			240623	
								Total:		240623		0	240623	
								Total:		240623		0	240623	
							Total:				240623		0	240623
						Total:				240623		0	240623	
					Total:				15376853		0	15376853		
				Total:				15376853		0	15376853			
	Total:							15376853		0	15376853			
PW564	EE	5	2026	04	337	0101	1397	33	001	5530342			5530342	
PWD DN.								Total:		5530342		0	5530342	
RAISEN								Total:		5530342		0	5530342	
							Total:				5530342		0	5530342
					800	0101	7081	33	001	588214			588214	
								Total:		588214		0	588214	
								Total:		588214		0	588214	
							Total:				588214		0	588214
					Total:				6118556		0	6118556		
				Total:				6118556		0	6118556			
	Total:							6118556		0	6118556			
PW565	EE	5	2026	04	337	0101	1397	33	001	5785432			5785432	
PWD DN.								Total:		5785432		0	5785432	
RAJGARH								Total:		5785432		0	5785432	
							Total:				5785432		0	5785432
					0103	1397	33	001		2498405			2498405	
								Total:		2498405		0	2498405	

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Mhcd 3054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW565	EE	5	2026	04	337	0103	1397	Total:			2498405	0	2498405
PWD DN.								Total:			2498405	0	2498405
RAJGARH							Total:				8283837	0	8283837
						Total:				8283837	0	8283837	
					Total:					8283837	0	8283837	
Total:										8283837	0	8283837	
PW566	EE	5	2026	04	337	0102	1397	33	001		893291		893291
PWD (B/R) DN.									Total:		893291	0	893291
BETUL									Total:		893291	0	893291
							Total:		893291	0	893291		
							Total:		893291	0	893291		
					Total:			893291	0	893291			
Total:										893291	0	893291	
Total:										893291	0	893291	
PW567		5	2026	04	337	0102	1397	33	001		236423		236423
EE,PWD (B&R)									Total:		236423	0	236423
DIVISION									Total:		236423	0	236423
HARDA							Total:		236423	0	236423		
							Total:		236423	0	236423		
					800	0101	7081	33	001		2580961		2580961
									Total:		2580961	0	2580961
									Total:		2580961	0	2580961
							Total:		2580961	0	2580961		
							Total:		2580961	0	2580961		
						Total:		2817384	0	2817384			
Total:										2817384	0	2817384	
Total:										2817384	0	2817384	
PW568	EE	5	2026	04	337	0101	1397	33	001		3693974		3693974

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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	2026	04	337	0101	1397	33	Total:	3693974	0	3693974	
								Total:	3693974	0	3693974	
						0103	1397	33	001	2012543		2012543
									Total:	2012543	0	2012543
							Total:	Total:	2012543	0	2012543	
								Total:	2012543	0	2012543	
						Total:	Total:		5706517	0	5706517	
							Total:		5706517	0	5706517	
					Total:		Total:		5706517	0	5706517	
					Total:		Total:		5706517	0	5706517	
Total:		Total:		5706517	0	5706517						
Total:		Total:		5706517	0	5706517						
Total:		Total:		5706517	0	5706517						
PW570 EE PWD DN. 1 REWA	5	2026	04	337	0101	1397	33	001	19954012		19954012	
								Total:	19954012	0	19954012	
						0103	1397	33	001	9776743		9776743
									Total:	9776743	0	9776743
							Total:	Total:	9776743	0	9776743	
								Total:	9776743	0	9776743	
						Total:	Total:		29730755	0	29730755	
							Total:		29730755	0	29730755	
					Total:		Total:		29730755	0	29730755	
					Total:		Total:		29730755	0	29730755	
Total:		Total:		29730755	0	29730755						
PW571 EE PWD E/M DN. REWA	5	2026	04	337	0102	1397	33	001	499967		499967	
								Total:	499967	0	499967	
						Total:	Total:	499967	0	499967		
							Total:	499967	0	499967		
					Total:	Total:		499967	0	499967		
						Total:		499967	0	499967		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	5	2026	Total:						499967	0	499967
PWD E/M DN. REWA	Total:								499967	0	499967
PW572 EE	5	2026	04	337	0101	1397	33	001	3848048		3848048
PWD DN. SIDHI							Total:		3848048	0	3848048
						Total:			3848048	0	3848048
						Total:			3848048	0	3848048
						0102	1397	33	001	4046510	4046510
						Total:			4046510	0	4046510
						Total:			4046510	0	4046510
						Total:			4046510	0	4046510
						Total:			4046510	0	4046510
						800	0102	7081	33	001	8389863
						Total:			8389863	0	8389863
						Total:			8389863	0	8389863
						Total:			8389863	0	8389863
						Total:			8389863	0	8389863
						Total:			8389863	0	8389863
						Total:			16284421	0	16284421
						Total:			16284421	0	16284421
						Total:			16284421	0	16284421
PW574 EE	5	2026	04	337	0102	1397	33	001	455023		455023
PWD DN.NO.1							Total:		455023	0	455023
SHAHDOL							Total:		455023	0	455023
						Total:			455023	0	455023
						Total:			455023	0	455023
						Total:			455023	0	455023
						Total:			455023	0	455023
						Total:			455023	0	455023

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	5	2026	04	337	0101	1397	33	001	14331273		14331273
PWD SATNA								Total:	14331273	0	14331273
							Total:		14331273	0	14331273
						Total:			14331273	0	14331273
					0103	1397	33	001	4341741		4341741
							Total:		4341741	0	4341741
						Total:			4341741	0	4341741
						Total:			4341741	0	4341741
					Total:				18673014	0	18673014
				800	0101	7081	33	001	948491		948491
							Total:		948491	0	948491
							Total:		948491	0	948491
						Total:			948491	0	948491
					Total:				948491	0	948491
				Total:					19621505	0	19621505
			Total:						19621505	0	19621505
			Total:						19621505	0	19621505
PW577 EE	5	2026	04	337	0102	1397	33	001	497252		497252
PWD (B/R)								Total:	497252	0	497252
DN.UMARIYA							Total:		497252	0	497252
						Total:			497252	0	497252
					Total:				497252	0	497252
				Total:					497252	0	497252
			Total:						497252	0	497252
			Total:						497252	0	497252
PW583 EE	5	2026	04	337	0101	1397	33	001	5496789		5496789
PWD DN.NO.1								Total:	5496789	0	5496789
JABALPUR							Total:		5496789	0	5496789
						Total:			5496789	0	5496789

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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	2026	04	337	0102	1397	33	001		7988504		7988504		
								Total:		7988504	0	7988504		
								Total:		7988504	0	7988504		
										Total:		7988504	0	7988504
									Total:		13485293	0	13485293	
								Total:		13485293	0	13485293		
							Total:		13485293	0	13485293			
Total:										13485293	0	13485293		
PW584 EE PWD DN.NO.2 JABALPUR	5	2026	04	337	0102	1397	33	001		4393737		4393737		
								Total:		4393737	0	4393737		
								Total:		4393737	0	4393737		
										Total:		4393737	0	4393737
									Total:		4393737	0	4393737	
								Total:		4393737	0	4393737		
							Total:		4393737	0	4393737			
Total:										4393737	0	4393737		
PW585 EE PWD DN. KATNI	5	2026	04	337	0101	1397	33	001		4361045		4361045		
								Total:		4361045	0	4361045		
								Total:		4361045	0	4361045		
									Total:		4361045	0	4361045	
									1397	33	001		2343670	
						Total:		2343670	0		2343670			
						Total:		2343670	0		2343670			
							Total:		2343670	0	2343670			
							Total:		6704715	0	6704715			
						Total:		6704715	0	6704715				
					Total:		6704715	0	6704715					
Total:										6704715	0	6704715		

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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	2026	04	337	0102	1397	33	001		2738062		2738062					
								Total:		2738062	0	2738062					
								Total:		2738062	0	2738062					
										Total:		2738062	0	2738062			
									Total:		2738062	0	2738062				
									Total:		2738062	0	2738062				
									800	0102	7081	33	001		3502386		3502386
							Total:		3502386				0	3502386			
							Total:		3502386				0	3502386			
										Total:		3502386	0	3502386			
									Total:		3502386	0	3502386				
									Total:		6240448	0	6240448				
									Total:		6240448	0	6240448				
		Total:		6240448	0	6240448											
PW588 EE PWD DN.NO.1 CHHINDWARA	5	2026	04	337	0102	1397	33	001		1160858		1160858					
								Total:		1160858	0	1160858					
								Total:		1160858	0	1160858					
										Total:		1160858	0	1160858			
									Total:		1160858	0	1160858				
									Total:		1160858	0	1160858				
									Total:		1160858	0	1160858				
PW590 EE PWD DN.NARSINGHP UR	5	2026	04	337	0101	1397	33	001		4145268		4145268					
								Total:		4145268	0	4145268					
								Total:		4145268	0	4145268					
										Total:		4145268	0	4145268			
									Total:		4145268	0	4145268				
									Total:		4145268	0	4145268				
									Total:		4145268	0	4145268				

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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	2026	04	337	0101	1397	33	001		7230582		7230582	
								Total:		7230582	0	7230582	
								Total:		7230582	0	7230582	
								Total:		7230582	0	7230582	
					0102	1397	33	001		1767106		1767106	
								Total:		1767106	0	1767106	
								Total:		1767106	0	1767106	
								Total:		1767106	0	1767106	
					Total:					8997688	0	8997688	
					Total:					8997688	0	8997688	
					Total:					8997688	0	8997688	
Total:					8997688	0	8997688						
Total:										8997688	0	8997688	
PW592 EE PWD DN. NO. 1 MANDLA	5	2026	04	337	0102	1397	33	001		87849		87849	
								Total:		87849	0	87849	
								Total:		87849	0	87849	
								Total:		87849	0	87849	
					800	0102	7081	33	001		180223		180223
									Total:		180223	0	180223
									Total:		180223	0	180223
									Total:		180223	0	180223
					Total:					180223	0	180223	
					Total:					268072	0	268072	
					Total:					268072	0	268072	
Total:										268072	0	268072	
PW593 EE PWD DN. DINDORI.	5	2026	04	337	0101	1397	33	001		1000000		1000000	
								Total:		1000000	0	1000000	
								Total:		1000000	0	1000000	
								Total:		1000000	0	1000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW593 PWD DN. DINDORI.	EE	5	2026	04	337	0102	1397	33	001	2500000		2500000
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
						0103	1397	33	001	1435145		1435145
									Total:	1435145	0	1435145
									Total:	1435145	0	1435145
									Total:	1435145	0	1435145
									Total:	4935145	0	4935145
						0102	7081	33	001	549000		549000
									Total:	549000	0	549000
									Total:	549000	0	549000
									Total:	549000	0	549000
									Total:	549000	0	549000
									Total:	549000	0	549000
									Total:	5484145	0	5484145
									Total:	5484145	0	5484145
									Total:	5484145	0	5484145
									Total:	5484145	0	5484145
PW594 PWD E/M DN. JABALPUR	EE	5	2026	04	337	0103	1397	33	001	24000		24000
									Total:	24000	0	24000
									Total:	24000	0	24000
									Total:	24000	0	24000
									Total:	24000	0	24000
									Total:	24000	0	24000
									Total:	24000	0	24000
PW600 E.E. PWD ANUPPUR	5	2026	04	337	0102	1397	33	001	1688948		1688948	
								Total:	1688948	0	1688948	
								Total:	1688948	0	1688948	
								Total:	1688948	0	1688948	
								Total:	1688948	0	1688948	

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW600	5	2026	04	337	Total:				1688948	0	1688948	
E.E. PWD				Total:					1688948	0	1688948	
ANUPPUR			Total:					1688948	0	1688948		
Total:								1688948	0	1688948		
PW601	5	2026	04	337	0102	1397	33	001	195439		195439	
E.E. PWD								Total:	195439	0	195439	
BURHANPUR							Total:	195439	0	195439		
						Total:	195439	0	195439			
					Total:	195439	0	195439				
			Total:	195439	0	195439						
Total:								195439	0	195439		
Total:								195439	0	195439		
PW602	5	2026	04	337	0101	1397	33	001	2230015		2230015	
PWD B/R								Total:	2230015	0	2230015	
DIVISION,							Total:	2230015	0	2230015		
ASHOK NAGAR						Total:	2230015	0	2230015			
					0103	1397	33	001	3971086		3971086	
								Total:	3971086	0	3971086	
							Total:	3971086	0	3971086		
						Total:	3971086	0	3971086			
					Total:	6201101	0	6201101				
			800	0101	7081	33	001	2400377		2400377		
								Total:	2400377	0	2400377	
							Total:	2400377	0	2400377		
					Total:	2400377	0	2400377				
			Total:	8601478	0	8601478						
Total:								8601478	0	8601478		
Total:								8601478	0	8601478		

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Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	5	2026	04	337	0102	1397	33	001		472563		472563		
								Total:		472563	0	472563		
								Total:		472563	0	472563		
										Total:		472563	0	472563
									Total:		472563	0	472563	
								Total:		472563	0	472563		
							Total:		472563	0	472563			
Total:									472563	0	472563			
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	5	2026	04	337	0101	1397	33	001		3000000		3000000		
								Total:		3000000	0	3000000		
								Total:		3000000	0	3000000		
								Total:		3000000	0	3000000		
					0102	1397	33	001		5499665		5499665		
								Total:		5499665	0	5499665		
								Total:		5499665	0	5499665		
								Total:		5499665	0	5499665		
					0103	1397	33	001		4718251		4718251		
								Total:		4718251	0	4718251		
								Total:		4718251	0	4718251		
								Total:		4718251	0	4718251		
						Total:		13217916	0	13217916				
						Total:		13217916	0	13217916				
						Total:		13217916	0	13217916				
					Total:									13217916
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S	5	2026	04	337	0101	1397	33	001		7421110		7421110		
								Total:		7421110	0	7421110		
								Total:		7421110	0	7421110		
								Total:		7421110	0	7421110		
								Total:		7421110	0	7421110		
							Total:							

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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	5	2026	04	Total:					7421110	0	7421110
			Total:						7421110	0	7421110
	Total:								7421110	0	7421110
PW637 EE	5	2026	04	337	0101	1397	33	001	87170		87170
PWD E/M DN. NO. 2 BHOPAL								Total:	87170	0	87170
							Total:		87170	0	87170
					Total:				87170	0	87170
				Total:					87170	0	87170
			Total:						87170	0	87170
	Total:								87170	0	87170
PW638	5	2026	04	337	0101	1397	33	001	900420		900420
E.E. PWD B/R DN AGAR (MALWA)								Total:	900420	0	900420
							Total:		900420	0	900420
					Total:				900420	0	900420
				Total:					900420	0	900420
			Total:						900420	0	900420
	Total:								900420	0	900420
PW639 E E	5	2026	04	337	0103	1397	33	001	992683		992683
PWD E/M DIVN SAGAR								Total:	992683	0	992683
							Total:		992683	0	992683
					Total:				992683	0	992683
				Total:					992683	0	992683
			Total:						992683	0	992683

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW639 E E	5	2026	Total:						992683	0	992683		
PWD E/M DIVN SAGAR	Total:								992683	0	992683		
PW670	5	2026	04	337	0101	1397	33	001	7740242		7740242		
E.E., PWD							Total:		7740242	0	7740242		
(B&R), NIWARI							Total:		7740242	0	7740242		
						Total:		7740242	0	7740242			
					Total:				7740242	0	7740242		
				Total:						7740242	0	7740242	
			Total:								7740242	0	7740242
		Total:							7740242	0	7740242		
GN/MHCD TOTAL									517472392	0	517472392		

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Gncd 24

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	5	2026	01	051	0101	8042	64	001	3920999			3920999	
								Total:	3920999	0	3920999		
							Total:	3920999	0	3920999			
								Total:	3920999	0	3920999		
						Total:	3920999	0	3920999				
							Total:	3920999	0	3920999			
						Total:	3920999	0	3920999				
PW601 E.E. PWD BURHANPUR	5	2026	01	051	0101	8042	64	001	1314137			1314137	
								Total:	1314137	0	1314137		
							Total:	1314137	0	1314137			
								Total:	1314137	0	1314137		
						Total:	1314137	0	1314137				
							Total:	1314137	0	1314137			
						Total:	1314137	0	1314137				
PW609 PIU, KHANDWA	5	2026	01	051	0101	8042	64	001	4405952			4405952	
								Total:	4405952	0	4405952		
							Total:	4405952	0	4405952			
								Total:	4405952	0	4405952		
						Total:	4405952	0	4405952				
							Total:	4405952	0	4405952			
						Total:	4405952	0	4405952				
PW611 PIU, PWD, SATNA	5	2026	01	051	0101	8042	64	001	28178			28178	
								Total:	28178	0	28178		
						Total:	28178	0	28178				
							Total:	28178	0	28178			

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Gncd 24

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	5	2026	01	051	Total:					28178	0	28178
				Total:					28178	0	28178	
				Total:					28178	0	28178	
			Total:							28178	0	28178
			Total:							28178	0	28178
PW615 P.I.U, PWD, HOSHANGABA D	5	2026	01	051	0102	8042	64	001	1388134		1388134	
								Total:	1388134	0	1388134	
								Total:	1388134	0	1388134	
								Total:	1388134	0	1388134	
								Total:	1388134	0	1388134	
								Total:	1388134	0	1388134	
								Total:	1388134	0	1388134	
								Total:	1388134	0	1388134	
								Total:	1388134	0	1388134	
PW624 P.I.U, PWD, SEHORE	5	2026	01	051	0101	8042	64	001	2216508		2216508	
								Total:	2216508	0	2216508	
								Total:	2216508	0	2216508	
								Total:	2216508	0	2216508	
								Total:	2216508	0	2216508	
								Total:	2216508	0	2216508	
PW629 P.I.U, PWD (PWD), VIDISHA	5	2026	01	051	0101	8041	64	002	855171		855171	
								Total:	855171	0	855171	
								Total:	855171	0	855171	
								Total:	855171	0	855171	
								Total:	855171	0	855171	
								Total:	855171	0	855171	

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Gncd 24

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	5	2026	01	051	0101	8042	64	001		103381		103381
								Total:		103381	0	103381
								Total:		103381	0	103381
								Total:		103381	0	103381
								Total:		103381	0	103381
								Total:		103381	0	103381
								Total:		103381	0	103381
Total:									103381	0	103381	
PW645 PIU PWD ASHOK NAGAR	5	2026	01	051	0101	8042	64	001		130290		130290
								Total:		130290	0	130290
								Total:		130290	0	130290
								Total:		130290	0	130290
								Total:		130290	0	130290
								Total:		130290	0	130290
								Total:		130290	0	130290
Total:									130290	0	130290	
PW653 PIU PWD SHAJAPUR	5	2026	01	051	0101	8042	64	001		49963		49963
								Total:		49963	0	49963
								Total:		49963	0	49963
								Total:		49963	0	49963
								Total:		49963	0	49963
								Total:		49963	0	49963
								Total:		49963	0	49963
Total:									49963	0	49963	
PW660 PIU PWD RAISEN	5	2026	01	051	0101	8042	64	001		887886		887886
								Total:		887886	0	887886
								Total:		887886	0	887886
								Total:		887886	0	887886

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Gncd 24

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660	5	2026	01	051	Total:				887886	0	887886	
PIU PWD				Total:					887886	0	887886	
RAISEN			Total:						887886	0	887886	
	Total:								887886	0	887886	
PW665	P.	5	2026	01	051	0101	8042	64	001	556330		556330
I. U. PWD									Total:	556330	0	556330
BHOPAL								Total:		556330	0	556330
						Total:				556330	0	556330
						Total:				556330	0	556330
						Total:				556330	0	556330
				Total:						556330	0	556330
	Total:								556330	0	556330	
GN/MHCD TOTAL									18434593	0	18434593	

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Divisions

Gncd 24

Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW546	EE	5	2026	01	106	0101	1938	64	002	3151459		3151459
PWD B/R DN.								Total:	3151459	0	3151459	
MANDSAUR							Total:		3151459	0	3151459	
						Total:			3151459	0	3151459	
					Total:				3151459	0	3151459	
				Total:					3151459	0	3151459	
			Total:						3151459	0	3151459	
		Total:							3151459	0	3151459	

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Gncd 24

Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2026	01	106	0101	1938	64	002		909136		909136
								Total:		909136	0	909136
								Total:		909136	0	909136
									Total:		909136	0
							Total:		909136	0	909136	
								Total:		909136	0	909136
							Total:		909136	0	909136	
Total:									909136	0	909136	
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2026	01	106	0101	1938	64	002		12013896		12013896
								Total:		12013896	0	12013896
								Total:		12013896	0	12013896
									Total:		12013896	0
							Total:		12013896	0	12013896	
								Total:		12013896	0	12013896
							Total:		12013896	0	12013896	
Total:									12013896	0	12013896	
PW560 EE PWD NEW BOPAL DN. BHOPAL	5	2026	01	106	0101	1938	64	002		722081		722081
								Total:		722081	0	722081
								Total:		722081	0	722081
									Total:		722081	0
							Total:		722081	0	722081	
								Total:		722081	0	722081
							Total:		722081	0	722081	
Total:									722081	0	722081	
PW568 EE PWD E/M DN. I BHOPAL	5	2026	01	106	0101	1938	64	002		879074		879074
								Total:		879074	0	879074
								Total:		879074	0	879074
							Total:		879074	0	879074	

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Gncd 24

Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	5	2026	01	106	Total:				879074	0	879074
PWD E/M DN. I				Total:					879074	0	879074
BHOPAL			Total:						879074	0	879074
Total:									879074	0	879074
PW665 P.	5	2026	01	106	0101	1938	64	002	187642		187642
I. U. PWD								Total:	187642	0	187642
BHOPAL								Total:	187642	0	187642
								Total:	187642	0	187642
					0102	1938	64	002	2917467		2917467
								Total:	2917467	0	2917467
								Total:	2917467	0	2917467
								Total:	2917467	0	2917467
								Total:	2917467	0	2917467
					Total:				3105109	0	3105109
				Total:					3105109	0	3105109
			Total:						3105109	0	3105109
Total:									3105109	0	3105109
GN/MHCD TOTAL									20780755	0	20780755

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Divisions

Gncd 24

Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	5	2026	01	051	0101	7715	64	001	32465023		32465023
EE,PWD								Total:	32465023	0	32465023
CONTROLLER								Total:	32465023	0	32465023
OF BLDG							Total:		32465023	0	32465023

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Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	5	2026	01	051	Total:				32465023	0	32465023
EE,PWD				Total:					32465023	0	32465023
CONTROLLER			Total:						32465023	0	32465023
OF BLDG			Total:						32465023	0	32465023
(VIDHAN											
SABHA) CPA											
BHOPAL											
GN/MHCD TOTAL									32465023	0	32465023

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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	5	2026	03	101	1201	2342	64	001	60977626		60977626
PWD BRIDGE								Total:	60977626	0	60977626
CONST. DN							Total:		60977626	0	60977626
BHOPAL						Total:			60977626	0	60977626
					1901	4149	64	001	229157103		229157103
							Total:		229157103	0	229157103
						Total:			229157103	0	229157103
					1902	4149	64	001	7144503		7144503
							Total:		7144503	0	7144503
						Total:			7144503	0	7144503
					1903	4149	64	001	3758569		3758569
							Total:		3758569	0	3758569

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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	2026	03	101	1903	4149	Total:		3758569	0	3758569	
					Total:		3758569	0	3758569			
					Total:		301037801	0	301037801			
					337	0803	0948	64	001	2170509		2170509
						Total:		2170509	0	2170509		
						Total:		2170509	0	2170509		
						Total:		2170509	0	2170509		
					Total:		2170509	0	2170509			
					Total:		303208310	0	303208310			
					Total:		303208310	0	303208310			
Total:		303208310	0	303208310								
PW517 EE, PWD BRIDGE CONST. DN INDORE	5	2026	03	101	1901	4149	64	001	25026706		25026706	
								Total:		25026706	0	25026706
								Total:		25026706	0	25026706
							Total:		25026706	0	25026706	
							Total:		25026706	0	25026706	
							Total:		25026706	0	25026706	
			04	337	1901	2457	64	001	379960		379960	
								Total:		379960	0	379960
								Total:		379960	0	379960
							Total:		379960	0	379960	
							Total:		379960	0	379960	
							Total:		379960	0	379960	
Total:		25406666	0	25406666								
Total:		25406666	0	25406666								
PW518 EE PWD BRIDGE CONST. UJJAIN	5	2026	03	101	0101	4149	64	001	18840738		18840738	
								Total:		18840738	0	18840738
							Total:		18840738	0	18840738	
							Total:		18840738	0	18840738	

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	5	2026	03	101	1901	4149	64	001	155404426		155404426
PWD BRIDGE								Total:	155404426	0	155404426
CONST. UJJAIN							Total:		155404426	0	155404426
						Total:			155404426	0	155404426
					1903	4149	64	001	72926689		72926689
							Total:		72926689	0	72926689
						Total:			72926689	0	72926689
						Total:			72926689	0	72926689
					Total:				247171853	0	247171853
				Total:					247171853	0	247171853
			04	337	1901	2457	64	001	39449044		39449044
							Total:		39449044	0	39449044
						Total:			39449044	0	39449044
						Total:			39449044	0	39449044
					1903	2457	64	001	9176439		9176439
							Total:		9176439	0	9176439
						Total:			9176439	0	9176439
						Total:			9176439	0	9176439
					Total:				48625483	0	48625483
				Total:					48625483	0	48625483
			Total:						295797336	0	295797336
			Total:						295797336	0	295797336
PW519 EE	5	2026	03	101	0101	4149	64	001	17019133		17019133
PWD BRIDGE							Total:		17019133	0	17019133
CONST.							Total:		17019133	0	17019133
GWALIOR						Total:			17019133	0	17019133
					1901	4149	64	001	24220121		24220121
							Total:		24220121	0	24220121
						Total:			24220121	0	24220121
						Total:			24220121	0	24220121

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW519 EE PWD BRIDGE CONST. GWALIOR	5	2026	03	101	1903	4149	64	001	12325771		12325771		
								Total:	12325771	0	12325771		
								Total:	12325771	0	12325771		
							Total:	12325771	0	12325771			
							Total:	53565025	0	53565025			
						337	0801	0948	64	001	168334535		168334535
										Total:	168334535	0	168334535
								Total:	168334535	0	168334535		
							0802	0948	64	001	306570		306570
										Total:	306570	0	306570
					Total:	306570	0	306570					
					Total:	168641105	0	168641105					
					Total:	222206130	0	222206130					
					04	337	1901	2457	64	001	10731466		10731466
										Total:	10731466	0	10731466
								Total:	10731466	0	10731466		
								Total:	10731466	0	10731466		
							1903	2457	64	001	9154090		9154090
						Total:				9154090	0	9154090	
						Total:		9154090	0	9154090			
Total:	9154090	0	9154090										
Total:	19885556	0	19885556										
Total:	19885556	0	19885556										
Total:	242091686	0	242091686										
Total:								242091686	0	242091686			
PW520 EE PWD BRIDGE CONSTRUCTIO	5	2026	03	101	1901	4149	64	001	176469306		176469306		
								Total:	176469306	0	176469306		
							Total:	176469306	0	176469306			

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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	2026	03	101	1901	Total:			176469306	0	176469306
					1902	4149	64	001	81348596		81348596
								Total:	81348596	0	81348596
								Total:	81348596	0	81348596
						Total:			81348596	0	81348596
					Total:				257817902	0	257817902
					Total:				257817902	0	257817902
			04	337	0101	4416	61		2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
						4557	64	002	7158435		7158435
								Total:	7158435	0	7158435
								Total:	7158435	0	7158435
					1903			Total:	9158435	0	9158435
						2457	64	001	9314966		9314966
								Total:	9314966	0	9314966
								Total:	9314966	0	9314966
						Total:			18473401	0	18473401
					Total:				18473401	0	18473401
					Total:				276291303	0	276291303
					Total:				276291303	0	276291303
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	5	2026	03	101	0101	4149	64	001	3684302		3684302
								Total:	3684302	0	3684302
								Total:	3684302	0	3684302
					1402			Total:	3684302	0	3684302
						5225	64	001	1847244		1847244
								Total:	1847244	0	1847244
								Total:	1847244	0	1847244

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Mhcd5054

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	2026	03	101	1901	4149	64	001	96464705		96464705			
								Total:	96464705	0	96464705			
								Total:	96464705	0	96464705			
							Total:	96464705	0	96464705				
								1902	4149	64	001	10439204		10439204
											Total:	10439204	0	10439204
						Total:	10439204				0	10439204		
						Total:	10439204	0	10439204					
							1903	4149	64	001	349730		349730	
										Total:	349730	0	349730	
						Total:				349730	0	349730		
						Total:		349730	0	349730				
					Total:			112785185	0	112785185				
								337	0801	0948	64	001	664454	
						Total:	664454					0	664454	
					Total:	664454	0					664454		
					Total:	664454	0			664454				
						Total:	664454			0	664454			
							Total:			113449639	0	113449639		
					337				0101	4416	61		1000000	
						Total:						1000000	0	1000000
						Total:	1000000					0	1000000	
						Total:	1000000		0	1000000				
							Total:		1000000	0	1000000			
									Total:	1000000	0	1000000		
					Total:	114449639		0		114449639				
Total:	114449639	0	114449639											
	Total:	114449639	0	114449639										
		Total:	114449639	0	114449639									
Total:			114449639	0	114449639									
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		Total:	114449639	0	114449639									
Total:			114449639	0	114449639									
	Total:		114449639	0	114449639									
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Total:			114449639	0	114449639									
	Total:		114449639	0	114449639									
		Total:	114449639	0	114449639									
Total:			114449639	0	114449639									
	Total:		114449639	0	114449639									
		Total:	114449639	0	114449639									
Total:			114449639	0	114449639									
	Total:		114449639	0	114449639									
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Total:			114449639	0	114449639									
	Total:		114449639	0	114449639									
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Total:			114449639	0	114449639									
	Total:		114449639	0	114449639									
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Total:			114449639	0	114449639									
	Total:		114449639	0	114449639									
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Total:			114449639	0	114449639									
	Total:		114449639	0	114449639									
		Total:	114449639	0	114449639									
Total:			114449639	0	114449639									
	Total:		114449639	0	114449639									
		Total:	114449639	0	114449639									
Total:			114449639	0	114449639									
	Total:		114449639	0	114449639									
		Total:	114449639	0	114449639									
Total:			114449639	0	114449639									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW523	5	2026	03	101	1901	Total:			105957515	0	105957515
EE,PWD					Total:				105957515	0	105957515
BRIDGE				Total:					105957515	0	105957515
CONSTRUCTIO			04	337	1901	2457	64	001	4252821		4252821
N DN. SAGAR								Total:	4252821	0	4252821
							Total:		4252821	0	4252821
					Total:				4252821	0	4252821
				Total:					4252821	0	4252821
				Total:					4252821	0	4252821
			Total:						110210336	0	110210336
Total:									110210336	0	110210336
PW524	5	2026	03	337	0801	0948	64	001	7000000		7000000
EE								Total:	7000000	0	7000000
PWD DN. NO.1							Total:		7000000	0	7000000
GWALIOR					Total:				7000000	0	7000000
				Total:					7000000	0	7000000
			04	337	1901	2457	64	001	10410827		10410827
								Total:	10410827	0	10410827
							Total:		10410827	0	10410827
					Total:				10410827	0	10410827
				Total:					10410827	0	10410827
			Total:						17410827	0	17410827
Total:									17410827	0	17410827
PW526	5	2026	04	337	0101	4557	64	002	1241642		1241642
EE								Total:	1241642	0	1241642
PWD (B/R) DN.							Total:		1241642	0	1241642
BHIND.						9892	64	001	4181050		4181050

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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	2026	04	337	0101	9892	64	Total:	4181050	0	4181050			
								Total:	4181050	0	4181050			
								Total:	5422692	0	5422692			
								1901	2457	64	001	3356243		3356243
											Total:	3356243	0	3356243
								Total:	3356243	0	3356243			
								Total:	3356243	0	3356243			
								Total:	8778935	0	8778935			
								Total:	8778935	0	8778935			
								Total:	8778935	0	8778935			
Total:	8778935	0	8778935											
PW527 EE PWD B/R DN. DATIA	5	2026	04	337	0101	2457	64	001	222655		222655			
								Total:	222655	0	222655			
								Total:	222655	0	222655			
								4557	64	002	4263560		4263560	
											Total:	4263560	0	4263560
								Total:	4263560	0	4263560			
								Total:	4486215	0	4486215			
								1901	2457	64	001	3120738		3120738
											Total:	3120738	0	3120738
								Total:	3120738	0	3120738			
								Total:	3120738	0	3120738			
								Total:	7606953	0	7606953			
								Total:	7606953	0	7606953			
								Total:	7606953	0	7606953			
Total:	7606953	0	7606953											
PW529 EE PWD B/R DN. MORENA.	5	2026	03	337	0801	0948	64	001	10274968		10274968			
								Total:	10274968	0	10274968			
								Total:	10274968	0	10274968			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	5	2026	03	337	0801	Total:			10274968	0	10274968
PWD B/R DN.					Total:				10274968	0	10274968
MORENA.					Total:				10274968	0	10274968
			04	337	0101	2457	64	001	23988504		23988504
								Total:	23988504	0	23988504
								Total:	23988504	0	23988504
								Total:	23988504	0	23988504
					1901	2457	64	001	22292179		22292179
								Total:	22292179	0	22292179
								Total:	22292179	0	22292179
								Total:	22292179	0	22292179
					Total:				46280683	0	46280683
				Total:					46280683	0	46280683
			Total:						56555651	0	56555651
			Total:						56555651	0	56555651
PW530 EE	5	2026	04	337	0101	2457	64	001	4676957		4676957
PWD,								Total:	4676957	0	4676957
CHAMBAL								Total:	4676957	0	4676957
AYCAT DN.								Total:	4676957	0	4676957
SHEOPURKALA					1901	2457	64	001	3980981		3980981
N								Total:	3980981	0	3980981
								Total:	3980981	0	3980981
								Total:	3980981	0	3980981
					Total:				8657938	0	8657938
				Total:					8657938	0	8657938
			Total:						8657938	0	8657938
			Total:						8657938	0	8657938
PW531 EE	5	2026	04	337	0101	2457	64	001	4841829		4841829
PWD, B/R DN.								Total:	4841829	0	4841829

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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	2026	04	337	0101	1428	64	002		1628000			1628000		
								Total:		1628000	0		1628000		
								Total:		1628000	0		1628000		
							2457	64	001		8904046			8904046	
									Total:		8904046	0		8904046	
								Total:		8904046	0		8904046		
							Total:		10532046	0		10532046			
							2457	64	001		203191			203191	
									Total:		203191	0		203191	
						Total:			203191	0		203191			
						Total:		203191	0		203191				
						1401	5226	64	002		36250			36250	
									Total:		36250	0		36250	
								Total:		36250	0		36250		
							Total:		36250	0		36250			
							1901	2457	64	001		66838846			66838846
										Total:		66838846	0		66838846
								Total:		66838846	0		66838846		
							Total:		66838846	0		66838846			
							1903	2457	64	001		69206319			69206319
						Total:					69206319	0		69206319	
						Total:			69206319	0		69206319			
						Total:		69206319	0		69206319				
						Total:		146816652	0		146816652				
						Total:		146816652	0		146816652				
						Total:		146816652	0		146816652				
						Total:									146816652
PW535 EE PWD, (B/R) DN. DAMOH	5	2026	04	337	0103	2457	64	001		15580209			15580209		
								Total:		15580209	0		15580209		
							Total:		15580209	0		15580209			

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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	2026	04	337	0103	9892	64	001		4480344		4480344					
								Total:		4480344	0	4480344					
								Total:		4480344	0	4480344					
								Total:		20060553	0	20060553					
								Total:		20060553	0	20060553					
								Total:		20060553	0	20060553					
								Total:		20060553	0	20060553					
Total:									20060553	0	20060553						
PW536 EE PWD ,(B/R) DN. CHHATARPUR	5	2026	04	337	0101	2457	64	001		10645424		10645424					
								Total:		10645424	0	10645424					
								Total:		10645424	0	10645424					
								Total:		10645424	0	10645424					
								1901	2457	64	001		25994943		25994943		
											Total:		25994943	0	25994943		
					Total:		25994943				0	25994943					
					Total:		25994943				0	25994943					
					Total:		36640367	0	36640367								
					Total:		36640367	0	36640367								
					Total:		36640367	0	36640367								
					Total:									36640367	0	36640367	
					PW537 EE PWD (B/R) DN. PANNA	5	2026	04	337	0101	2457	64	001		40311130		40311130
													Total:		40311130	0	40311130
Total:		40311130	0	40311130													
Total:		40311130	0	40311130													
1901	4557	64	002										343386		343386		
			Total:										343386	0	343386		
			Total:							343386	0	343386					
			Total:							343386	0	343386					
Total:										40654516	0	40654516					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	5	2026	04	Total:					40654516	0	40654516
PWD (B/R) DN.			Total:						40654516	0	40654516
PANNA			Total:						40654516	0	40654516
PW538 EE	5	2026	04	337	0101	2457	64	001	1071361		1071361
PWD ,(B/R) DN.								Total:	1071361	0	1071361
TIKAMGARH								Total:	1071361	0	1071361
								Total:	1071361	0	1071361
					0103	9892	64	001	763961		763961
								Total:	763961	0	763961
								Total:	763961	0	763961
								Total:	763961	0	763961
					1901	2457	64	001	7047492		7047492
								Total:	7047492	0	7047492
								Total:	7047492	0	7047492
								Total:	7047492	0	7047492
					1903	2457	64	001	3227207		3227207
								Total:	3227207	0	3227207
								Total:	3227207	0	3227207
								Total:	3227207	0	3227207
					Total:				12110021	0	12110021
				Total:					12110021	0	12110021
			Total:						12110021	0	12110021
			Total:						12110021	0	12110021
PW539 EE	5	2026	04	337	1901	2457	64	001	2318088		2318088
PWD (E/M) DN.								Total:	2318088	0	2318088
GWALIOR								Total:	2318088	0	2318088
								Total:	2318088	0	2318088
					Total:				2318088	0	2318088
				Total:					2318088	0	2318088

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW539 EE	5	2026	Total:						2318088	0	2318088			
PWD (E/M) DN. GWALIOR	Total:								2318088	0	2318088			
PW541 EE	5	2026	04	337	1901	2457	64	001	22887302		22887302			
PWD B/R DN								Total:	22887302	0	22887302			
NO.1 INDORE								Total:	22887302	0	22887302			
						4557	64	002	30015240		30015240			
								Total:	30015240	0	30015240			
								Total:	30015240	0	30015240			
							Total:	52902542	0	52902542				
						Total:		52902542	0	52902542				
						Total:		52902542	0	52902542				
						Total:		52902542	0	52902542				
						Total:		52902542	0	52902542				
						Total:		52902542	0	52902542				
PW542 EE	5	2026	03	337	0103	5139	64	001	23438904		23438904			
PWD B/R DN								Total:	23438904	0	23438904			
NO.2 INDORE								Total:	23438904	0	23438904			
							Total:	23438904	0	23438904				
						Total:		23438904	0	23438904				
						Total:		23438904	0	23438904				
						04	337	0101	2457	64	001	502256		502256
									Total:	502256	0	502256		
								Total:	502256	0	502256			
						4557	64	002	38324937		38324937			
								Total:	38324937	0	38324937			
							Total:	38324937	0	38324937				
							Total:	38827193	0	38827193				
						0103	2457	64	001	2837145		2837145		
								Total:	2837145	0	2837145			

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PW542 EE	5	2026	04	337	0103	2457	Total:			2837145	0	2837145	
PWD B/R DN						Total:				2837145	0	2837145	
NO.2 INDORE					1403	5226	64	002		758740		758740	
						Total:				758740	0	758740	
						Total:				758740	0	758740	
						Total:				758740	0	758740	
					1903	2457	64	001		13206237		13206237	
						Total:				13206237	0	13206237	
						Total:				13206237	0	13206237	
						Total:				13206237	0	13206237	
					Total:					55629315	0	55629315	
				Total:						55629315	0	55629315	
			Total:							79068219	0	79068219	
	Total:									79068219	0	79068219	
PW543 EE	5	2026	04	337	0101	2457	64	001		5005662		5005662	
PWD B/R DN.						Total:				5005662	0	5005662	
DEWAS.						Total:				5005662	0	5005662	
						Total:				5005662	0	5005662	
					1901	2457	64	001		13929881		13929881	
						Total:				13929881	0	13929881	
						Total:				13929881	0	13929881	
						4557	64	002		534430		534430	
						Total:				534430	0	534430	
						Total:				534430	0	534430	
						Total:				14464311	0	14464311	
				Total:						19469973	0	19469973	
			Total:							19469973	0	19469973	
			Total:							19469973	0	19469973	
	Total:									19469973	0	19469973	

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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	2026	03	337	0801	0948	64	001	115229539		115229539
								Total:	115229539	0	115229539
								Total:	115229539	0	115229539
								Total:	115229539	0	115229539
					1901	5139	64	001	24987413		24987413
								Total:	24987413	0	24987413
								Total:	24987413	0	24987413
								Total:	24987413	0	24987413
					1903	5139	64	001	11555925		11555925
								Total:	11555925	0	11555925
								Total:	11555925	0	11555925
								Total:	11555925	0	11555925
								Total:	151772877	0	151772877
								Total:	151772877	0	151772877
			04	337	0101	2457	64	001	71334242		71334242
								Total:	71334242	0	71334242
								Total:	71334242	0	71334242
								Total:	71334242	0	71334242
					1901	2457	64	001	48010402		48010402
								Total:	48010402	0	48010402
								Total:	48010402	0	48010402
								Total:	48010402	0	48010402
								Total:	119344644	0	119344644
								Total:	119344644	0	119344644
								Total:	271117521	0	271117521
								Total:	271117521	0	271117521

PW545 EE PWD B/R DN. RATLAM	5	2026	03	337	0801	0948	64	001	67718021		67718021
								Total:	67718021	0	67718021
								Total:	67718021	0	67718021
								Total:	67718021	0	67718021

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	5	2026	03	337	Total:				67718021	0	67718021
PWD B/R DN.				Total:					67718021	0	67718021
RATLAM			04	337	1901	2457	64	001	13445592		13445592
								Total:	13445592	0	13445592
								Total:	13445592	0	13445592
						4557	64	002	1797156		1797156
								Total:	1797156	0	1797156
								Total:	1797156	0	1797156
							Total:		15242748	0	15242748
					1902	2457	64	001	87642		87642
								Total:	87642	0	87642
								Total:	87642	0	87642
							Total:		87642	0	87642
					1903	2457	64	001	13362462		13362462
								Total:	13362462	0	13362462
								Total:	13362462	0	13362462
							Total:		13362462	0	13362462
					Total:				28692852	0	28692852
				Total:					28692852	0	28692852
			Total:						96410873	0	96410873
	Total:								96410873	0	96410873

PW546 EE	5	2026	03	337	1903	5139	64	001	9012956		9012956
PWD B/R DN.								Total:	9012956	0	9012956
MANDSAUR								Total:	9012956	0	9012956
							Total:		9012956	0	9012956
				Total:					9012956	0	9012956
				Total:					9012956	0	9012956
			04	337	0101	2457	64	001	30093897		30093897
								Total:	30093897	0	30093897
								Total:	30093897	0	30093897

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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	2026	04	337	0101	4557	64	002	1032530		1032530															
								Total:	1032530	0	1032530															
								Total:	1032530	0	1032530															
					0103	2457	64	001	5765275		5765275															
								Total:	5765275	0	5765275															
								Total:	5765275	0	5765275															
					1901	2457	64	001	15200114		15200114															
								Total:	15200114	0	15200114															
								Total:	15200114	0	15200114															
					1903	2457	64	001	68863581		68863581															
								Total:	68863581	0	68863581															
								Total:	68863581	0	68863581															
				</																						

PW547 EE PWD (B/R) DN. NEEMUCH	5	2026	03	337	1901	5139	64	001		25814219		25814219
								Total:		25814219	0	25814219
								Total:		25814219	0	25814219
					0101	2457	64			25814219	0	25814219
								Total:		25814219	0	25814219
								Total:		25814219	0	25814219
			04	337	0101	2457	64	001		15826807		15826807
								Total:		15826807	0	15826807
								Total:		15826807	0	15826807
						9892	64	001		557287		557287

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW547 EE PWD (B/R) DN. NEEMUCH	5	2026	04	337	0101	9892	64	Total:	557287		0	557287	
								Total:	557287		0	557287	
						1901	2457	64	001	6417448		6417448	
									Total:	6417448	0	6417448	
								Total:	6417448	0	6417448		
							Total:	6417448	0	6417448			
						Total:			22801542	0	22801542		
					Total:			22801542	0	22801542			
					Total:			48615761	0	48615761			
					Total:			48615761	0	48615761			
PW549 EE PWD (B/R) DN. BARWANI	5	2026	03	337	1901	5139	64	001	18598728			18598728	
								Total:	18598728	0	18598728		
						Total:	Total:	18598728	0	18598728			
								18598728	0	18598728			
					Total:			18598728	0	18598728			
					Total:			18598728	0	18598728			
			04	337	0102	2457	64	001	6011198			6011198	
								Total:	6011198	0	6011198		
						4557	64	002	16136430			16136430	
								Total:	16136430	0	16136430		
						Total:			16136430	0	16136430		
					Total:			22147628	0	22147628			
					1902	2457	64	001	17566743			17566743	
								Total:	17566743	0	17566743		
						Total:	Total:	17566743	0	17566743			
								17566743	0	17566743			
			Total:			39714371	0	39714371					
Total:			39714371	0	39714371								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	5	2026	Total:						58313099	0	58313099
PWD (B/R) DN. BARWANI	Total:								58313099	0	58313099
PW550 EE	5	2026	03	337	0101	5139	64	001	672680		672680
PWD B/R DN. KHANDWA								Total:	672680	0	672680
								Total:	672680	0	672680
								Total:	672680	0	672680
					1901	5139	64	001	32161341		32161341
								Total:	32161341	0	32161341
								Total:	32161341	0	32161341
								Total:	32161341	0	32161341
					Total:				32834021	0	32834021
				Total:					32834021	0	32834021
			04	337	0101	4557	64	002	11058895		11058895
								Total:	11058895	0	11058895
								Total:	11058895	0	11058895
								Total:	11058895	0	11058895
					1901	2457	64	001	26190006		26190006
								Total:	26190006	0	26190006
								Total:	26190006	0	26190006
						4557	64	002	10162125		10162125
								Total:	10162125	0	10162125
								Total:	10162125	0	10162125
								Total:	36352131	0	36352131
					1902	2457	64	001	9905330		9905330
								Total:	9905330	0	9905330
								Total:	9905330	0	9905330
								Total:	9905330	0	9905330
					Total:				57316356	0	57316356
				Total:					57316356	0	57316356

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW550 EE	5	2026	Total:						90150377	0	90150377			
PWD B/R DN. KHANDWA	Total:								90150377	0	90150377			
PW551 EE	5	2026	04	337	0101	4557	64	002	2343717		2343717			
PWD B/R DN. KHARGONE.	Total:							2343717	0	2343717				
Total:							2343717	0	2343717					
Total:							2343717	0	2343717					
						0102	2457	64	001	5336167		5336167		
Total:									5336167	0	5336167			
Total:							5336167	0	5336167					
					4557	64	002	4777361		4777361				
Total:								4777361	0	4777361				
Total:							4777361	0	4777361					
					1901	4557	64	002	1227556		1227556			
Total:									1227556	0	1227556			
Total:							1227556	0	1227556					
					1902	2457	64	001	19696748		19696748			
Total:									19696748	0	19696748			
Total:							19696748	0	19696748					
					Total:			19696748	0	19696748				
					Total:			33381549	0	33381549				
					Total:			33381549	0	33381549				
					Total:			33381549	0	33381549				
Total:								33381549	0	33381549				
PW552 EE	5	2026			04	337	0102	2457	64	001	1873606		1873606	
PWD B/R DN. DHAR	Total:									1873606	0	1873606		
Total:									1873606	0	1873606			

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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	2026	04	337	0102	Total:			1873606	0	1873606	
						2457	64	001	60105380	60105380		
								Total:		60105380	0	60105380
						Total:		60105380	0	60105380		
						Total:		60105380	0	60105380		
					Total:		61978986	0	61978986			
					Total:		61978986	0	61978986			
					Total:		61978986	0	61978986			
					Total:		61978986	0	61978986			
					Total:		61978986	0	61978986			
PW553 EE PWD B/R DN. SHAJAPUR	5	2026	03	337	0101	5139	64	001	42571318		42571318	
								Total:		42571318	0	42571318
						Total:		42571318	0	42571318		
						0801	0948	64	001	26420074	26420074	
										Total:		26420074
					Total:		26420074	0	26420074			
					1901	5139	64	001	19443503	19443503		
									Total:		19443503	0
						Total:		19443503	0	19443503		
						Total:		88434895	0	88434895		
						Total:		88434895	0	88434895		
					04	337	0101	2457	64	001	31595705	31595705
											Total:	
								Total:		31595705	0	31595705
								0102	2457	64	001	3632090
			Total:				3632090					0
			Total:				3632090		0	3632090		

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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	2026	04	337	0102	Total:			3632090	0	3632090		
						2457	64	001	185856		185856		
								Total:	185856	0	185856		
							Total:	185856	0	185856			
						1901	2457	64	001	61359905		61359905	
									Total:	61359905	0	61359905	
								Total:	61359905	0	61359905		
						Total:	61359905	0	61359905				
						Total:			96773556	0	96773556		
					Total:			96773556	0	96773556			
					Total:			185208451	0	185208451			
					Total:			185208451	0	185208451			
					Total:			185208451	0	185208451			
Total:			185208451	0	185208451								
PW554 EE PWD B/R DN.NO.1 JHABUA	5	2026	03	337	0102	5139	64	001	2000000		2000000		
								Total:	2000000	0	2000000		
							Total:	2000000	0	2000000			
						Total:			2000000	0	2000000		
						1902	5139	64	001	11500000		11500000	
					Total:				11500000	0	11500000		
					Total:			11500000	0	11500000			
					Total:			11500000	0	11500000			
					Total:			13500000	0	13500000			
			Total:			13500000	0	13500000					
			04	337	0102	2457	64	001	24501680		24501680		
								Total:	24501680	0	24501680		
							Total:	24501680	0	24501680			
						Total:			24501680	0	24501680		
						Total:			24501680	0	24501680		
				Total:			24501680	0	24501680				
				Total:			24501680	0	24501680				
Total:				38001680	0	38001680							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	Total:								38001680	0	38001680
PWD B/R											
DN.NO.1											
JHABUA											
PW558 EE	5	2026	04	337	0103	4557	64	002	11923560		11923560
PWD								Total:	11923560	0	11923560
MAINT.DN. 2								Total:	11923560	0	11923560
BHOPAL								Total:	11923560	0	11923560
					0420	2457	64	001	5066166		5066166
								Total:	5066166	0	5066166
								Total:	5066166	0	5066166
								Total:	5066166	0	5066166
					1401	5226	64	002	4930344		4930344
								Total:	4930344	0	4930344
								Total:	4930344	0	4930344
								Total:	4930344	0	4930344
					1901	2457	64	001	67526675		67526675
								Total:	67526675	0	67526675
								Total:	67526675	0	67526675
								Total:	67526675	0	67526675
						Total:			89446745	0	89446745
				Total:					89446745	0	89446745
				Total:					89446745	0	89446745
				Total:					89446745	0	89446745
PW561 EE	5	2026	04	337	0101	2457	64	001	42310286		42310286
PWD B/R DN.								Total:	42310286	0	42310286
NO.1								Total:	42310286	0	42310286
HOSHANGABA						4557	64	002	14164898		14164898
D								Total:	14164898	0	14164898

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	5	2026	04	337	0101	4557	Total:		14164898	0	14164898
PWD B/R DN.							Total:		56475184	0	56475184
NO.1					0103	4557	64	002	5142356		5142356
HOSHANGABA							Total:		5142356	0	5142356
D							Total:		5142356	0	5142356
						9892	64	001	7291696		7291696
							Total:		7291696	0	7291696
							Total:		7291696	0	7291696
							Total:		12434052	0	12434052
					1901	2457	64	001	20492633		20492633
							Total:		20492633	0	20492633
							Total:		20492633	0	20492633
							Total:		20492633	0	20492633
					Total:				89401869	0	89401869
				Total:					89401869	0	89401869
			Total:						89401869	0	89401869
			Total:						89401869	0	89401869
			Total:						89401869	0	89401869
PW562 EE	5	2026	04	337	0101	2457	64	001	11305816		11305816
PWD DN.							Total:		11305816	0	11305816
SEHORE							Total:		11305816	0	11305816
						4557	64	002	6813735		6813735
							Total:		6813735	0	6813735
							Total:		6813735	0	6813735
							Total:		18119551	0	18119551
					0102	2457	64	001	10533399		10533399
							Total:		10533399	0	10533399
							Total:		10533399	0	10533399
							Total:		10533399	0	10533399
					0103	2457	64	001	4555578		4555578
							Total:		4555578	0	4555578

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW562 PVD DN. SEHORE	EE	5	2026	04	337	0103	2457	Total:		4555578	0	4555578	
							Total:		4555578	0	4555578		
							1901	2457	64	001	52847631		52847631
									Total:		52847631	0	52847631
								Total:		52847631	0	52847631	
							1903	2457	64	001	10780928		10780928
											Total:		10780928
								Total:		10780928	0	10780928	
							Total:		10780928	0	10780928		
						Total:		96837087	0	96837087			
						Total:		96837087	0	96837087			
						Total:		96837087	0	96837087			
						Total:		96837087	0	96837087			
PW563 PVD DN. VIDISHA	EE	5	2026	04	337	0101	2457	64	001	3981178		3981178	
									Total:		3981178	0	3981178
								Total:		3981178	0	3981178	
							4557	64	002	6329003		6329003	
										Total:		6329003	0
								Total:		6329003	0	6329003	
							Total:		10310181	0	10310181		
							0103	9892	64	001	520754		520754
											Total:		520754
						Total:		520754	0	520754			
						Total:		520754	0	520754			
						1403	5226	64	002	226832		226832	
										Total:		226832	0
Total:		226832	0	226832									
Total:		226832	0	226832									
1901	2457	64	001	6857979		6857979							

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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	2026	04	337	1901	2457	64	Total:	6857979		0	6857979		
									Total:	6857979		0	6857979		
							Total:		6857979		0	6857979			
							Total:		17915746		0	17915746			
						Total:		17915746		0	17915746				
						Total:		17915746		0	17915746				
						Total:		17915746		0	17915746				
Total:										17915746		0	17915746		
PW564 PWD DN. RAISEN	EE	5	2026	03	337	1901	5139	64	001	286001			286001		
									Total:	286001		0	286001		
							Total:		286001		0	286001			
							Total:		286001		0	286001			
						Total:		286001		0	286001				
						Total:		286001		0	286001				
						04	337	0101	4557	64	002	8684303			8684303
											Total:	8684303		0	8684303
									Total:		8684303		0	8684303	
									Total:		8684303		0	8684303	
				1901	2457			64	001	7114271			7114271		
									Total:	7114271		0	7114271		
					Total:		7114271		0	7114271					
					4557	64	002	4415145			4415145				
				Total:				4415145		0	4415145				
				Total:		4415145		0	4415145						
				Total:		11529416		0	11529416						
				1903	2457	64	001	9481252			9481252				
							Total:	9481252		0	9481252				
					Total:		9481252		0	9481252					
Total:		9481252			0	9481252									
Total:		29694971		0	29694971										
Total:		29694971		0	29694971										

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564	EE	5	2026	Total:						29980972	0	29980972
PWD DN. RAISEN		Total:						29980972	0	29980972		
PW565	EE	5	2026	04	337	0101	2457	64	001	45794804		45794804
PWD DN. RAJGARH								Total:	45794804	0	45794804	
								Total:	45794804	0	45794804	
							4557	64	002	4637837		4637837
								Total:	4637837	0	4637837	
							Total:	4637837	0	4637837		
						Total:			50432641	0	50432641	
						1901	2457	64	001	23966353		23966353
								Total:	23966353	0	23966353	
							Total:			23966353	0	23966353
						Total:			23966353	0	23966353	
					Total:				74398994	0	74398994	
				Total:					74398994	0	74398994	
			Total:						74398994	0	74398994	
		Total:							74398994	0	74398994	
PW566	EE	5	2026	04	337	0102	2457	64	001	31563514		31563514
PWD (B/R) DN. BETUL								Total:	31563514	0	31563514	
								Total:	31563514	0	31563514	
							Total:			31563514	0	31563514
						Total:				31563514	0	31563514
					Total:				31563514	0	31563514	
				Total:					31563514	0	31563514	
			Total:						31563514	0	31563514	
PW567		5	2026	04	337	0101	4557	64	002	23291888		23291888
EE,PWD (B&R)								Total:	23291888	0	23291888	

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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	2026	04	337	0101	4557	Total:		23291888	0	23291888		
						Total:		23291888	0	23291888			
						1901	2457	64	001	9900835	9900835		
							Total:		9900835	0	9900835		
							Total:		9900835	0	9900835		
					Total:		33192723	0	33192723				
					Total:		33192723	0	33192723				
					Total:		33192723	0	33192723				
					Total:		33192723	0	33192723				
PW568 EE PWD E/M DN. I BHOPAL	5	2026	04	337	0101	2457	64	001	1077901		1077901		
						Total:		1077901	0	1077901			
						Total:		1077901	0	1077901			
						Total:		1077901	0	1077901			
						Total:		1077901	0	1077901			
					Total:		1077901	0	1077901				
					Total:		1077901	0	1077901				
					Total:		1077901	0	1077901				
					Total:		1077901	0	1077901				
PW570 EE PWD DN. 1 REWA	5	2026	04	337	0101	9892	64	001	9771458		9771458		
						Total:		9771458	0	9771458			
						Total:		9771458	0	9771458			
						Total:		9771458	0	9771458			
						Total:		9771458	0	9771458			
					1901	2457	64	001	19549503		19549503		
						Total:		19549503	0	19549503			
						Total:		19549503	0	19549503			
					1903	2457	64	001	7306648		7306648		
						Total:		7306648	0	7306648			
						Total:		7306648	0	7306648			

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW570	EE	5	2026	04	337	1903	Total:			7306648	0	7306648	
PWD DN. 1						Total:	36627609	0	36627609				
REWA						Total:	36627609	0	36627609				
					Total:	36627609	0	36627609					
Total:										36627609	0	36627609	
PW572	EE	5	2026	04	337	0101	2457	64	001	3086294		3086294	
PWD DN. SIDHI									Total:	3086294	0	3086294	
								Total:	3086294	0	3086294		
							Total:	3086294	0	3086294			
					1901	2457	64	001	17579028		17579028		
								Total:	17579028	0	17579028		
							Total:	17579028	0	17579028			
						Total:	17579028	0	17579028				
						Total:	20665322	0	20665322				
					Total:	20665322	0	20665322					
					Total:	20665322	0	20665322					
Total:										20665322	0	20665322	
PW574	EE	5	2026	04	337	0101	2457	64	001	1430214		1430214	
PWD DN.NO.1									Total:	1430214	0	1430214	
SHAH DOL								Total:	1430214	0	1430214		
							Total:	1430214	0	1430214			
						0102	2457	64	001	13400010		13400010	
									Total:	13400010	0	13400010	
								Total:	13400010	0	13400010		
							4557	64	002	1462985		1462985	
						Total:			1462985	0	1462985		
						Total:		1462985	0	1462985			
							Total:	14862995	0	14862995			
				Total:	16293209	0	16293209						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	5	2026	04	Total:					16293209	0	16293209
PWD DN.NO.1			Total:						16293209	0	16293209
SHAH DOL			Total:						16293209	0	16293209
PW576 EE	5	2026	03	337	0801	0948	64	001	35001662		35001662
PWD SATNA								Total:	35001662	0	35001662
								Total:	35001662	0	35001662
								Total:	35001662	0	35001662
					1901	5139	64	001	238950		238950
								Total:	238950	0	238950
								Total:	238950	0	238950
								Total:	238950	0	238950
								Total:	35240612	0	35240612
								Total:	35240612	0	35240612
			04	337	0101	4557	64	002	2200686		2200686
								Total:	2200686	0	2200686
								Total:	2200686	0	2200686
								Total:	2200686	0	2200686
					1901	2457	64	001	27418633		27418633
								Total:	27418633	0	27418633
								Total:	27418633	0	27418633
								Total:	27418633	0	27418633
								Total:	29619319	0	29619319
								Total:	29619319	0	29619319
								Total:	64859931	0	64859931
								Total:	64859931	0	64859931
PW577 EE	5	2026	04	337	0102	2457	64	001	5199305		5199305
PWD (B/R)								Total:	5199305	0	5199305
DN.UMARIYA								Total:	5199305	0	5199305
								Total:	5199305	0	5199305

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW577 EE	5	2026	04	337	1901	2457	64	001		1397783		1397783
PWD (B/R)								Total:		1397783	0	1397783
DN.UMARIYA							Total:			1397783	0	1397783
						Total:				1397783	0	1397783
					1902	2457	64	001		6827501		6827501
							Total:			6827501	0	6827501
							Total:			6827501	0	6827501
						Total:				6827501	0	6827501
					Total:					13424589	0	13424589
				Total:						13424589	0	13424589
			Total:							13424589	0	13424589
Total:										13424589	0	13424589
PW579 EE	5	2026	04	337	1901	2457	64	001		67747		67747
PWD DN.NO.2							Total:			67747	0	67747
CPA BHOPAL							Total:			67747	0	67747
						Total:				67747	0	67747
					Total:					67747	0	67747
				Total:						67747	0	67747
			Total:							67747	0	67747
Total:										67747	0	67747
PW583 EE	5	2026	03	337	0801	0948	64	001		32842893		32842893
PWD DN.NO.1							Total:			32842893	0	32842893
JABALPUR							Total:			32842893	0	32842893
						Total:				32842893	0	32842893
					1901	5139	64	001		14913444		14913444
							Total:			14913444	0	14913444
							Total:			14913444	0	14913444
						Total:				14913444	0	14913444
					Total:					47756337	0	47756337

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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	2026	03	337	0101	2457	64	001	17285606		17285606				
								Total:	17285606	0	17285606				
								Total:	17285606	0	17285606				
								Total:	17285606	0	17285606				
								1901	2457	64	001	9473226		9473226	
												Total:	9473226	0	9473226
												Total:	9473226	0	9473226
												Total:	9473226	0	9473226
								Total:				26758832	0	26758832	
									Total:				26758832	0	26758832
								Total:				74515169	0	74515169	
								Total:				74515169	0	74515169	
PW584 EE PWD DN.NO.2 JABALPUR	5	2026	04	337	0101	2457	64	001	18986036		18986036				
								Total:	18986036	0	18986036				
								Total:	18986036	0	18986036				
								Total:	18986036	0	18986036				
								1901	2457	64	001	23133419		23133419	
												Total:	23133419	0	23133419
												Total:	23133419	0	23133419
												Total:	23133419	0	23133419
								Total:				42119455	0	42119455	
									Total:				42119455	0	42119455
								Total:				42119455	0	42119455	
								Total:				42119455	0	42119455	
PW585 EE PWD DN. KATNI	5	2026	04	337	0101	2457	64	001	38371891		38371891				
								Total:	38371891	0	38371891				
								Total:	38371891	0	38371891				
								Total:	38371891	0	38371891				

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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	2026	04	337	0102	2457	64	001	4523759		4523759	
								Total:	4523759	0	4523759	
								Total:	4523759	0	4523759	
							Total:	4523759	0	4523759		
							1901	2457	64	001	12137423	
						Total:				12137423	0	12137423
						Total:	12137423		0	12137423		
						Total:	12137423	0	12137423			
						Total:	55033073	0	55033073			
						Total:	55033073	0	55033073			
Total:	55033073	0	55033073									
									55033073	0	55033073	
PW586 EE PWD DN.NO.1 SEONI	5	2026	04	337	1901	2457	64	001	3539808		3539808	
								Total:	3539808	0	3539808	
								Total:	3539808	0	3539808	
							4557	64	002	4025203		4025203
									Total:	4025203	0	4025203
						Total:	4025203	0	4025203			
						Total:	7565011	0	7565011			
						1902	2457	64	001	5057599		5057599
									Total:	5057599	0	5057599
								Total:	5057599	0	5057599	
					4557		64	002	55547316		55547316	
								Total:	55547316	0	55547316	
					Total:	55547316	0	55547316				
					Total:	60604915	0	60604915				
					Total:	68169926	0	68169926				
					Total:	68169926	0	68169926				
					Total:	68169926	0	68169926				
Total:	68169926	0	68169926									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	5	2026	04	337	0101	2457	64	001	16600501		16600501
PWD DN.NO.1								Total:	16600501	0	16600501
CHHINDWARA							Total:		16600501	0	16600501
						4557	64	002	20706046		20706046
							Total:		20706046	0	20706046
							Total:		20706046	0	20706046
						Total:			37306547	0	37306547
					0102	2457	64	001	22363512		22363512
							Total:		22363512	0	22363512
							Total:		22363512	0	22363512
						9892	64	001	5474775		5474775
							Total:		5474775	0	5474775
							Total:		5474775	0	5474775
						Total:			27838287	0	27838287
					0103	2457	64	001	2713208		2713208
							Total:		2713208	0	2713208
							Total:		2713208	0	2713208
						Total:			2713208	0	2713208
					1901	2457	64	001	42034750		42034750
							Total:		42034750	0	42034750
							Total:		42034750	0	42034750
						Total:			42034750	0	42034750
					Total:				109892792	0	109892792
				Total:					109892792	0	109892792
			Total:						109892792	0	109892792
			Total:						109892792	0	109892792
PW590 EE	5	2026	04	337	1901	2457	64	001	21461461		21461461
PWD							Total:		21461461	0	21461461
DN.NARSINGHP							Total:		21461461	0	21461461
UR						4557	64	002	1353068		1353068

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW590 EE PWD DN.NARSINGHP UR	5	2026	04	337	1901	4557	64	Total:	1353068		0	1353068	
								Total:	1353068		0	1353068	
							Total:	22814529		0	22814529		
								2457	64	001	2448137		
						Total:	2448137				0	2448137	
						Total:	2448137		0	2448137			
							Total:	2448137		0	2448137		
						Total:	25262666		0	25262666			
							Total:	25262666		0	25262666		
						Total:	25262666		0	25262666			
Total:	25262666		0	25262666									
PW591 EE PWD DN.NO.1 BALAGHAT	5	2026	04	337	0101	2457	64	001	2277985			2277985	
								Total:	2277985		0	2277985	
							Total:	2277985		0	2277985		
						4557	64	002	4963173			4963173	
									Total:	4963173		0	4963173
							Total:	4963173		0	4963173		
					Total:	7241158		0	7241158				
						0102	2457	64	001	41138405			41138405
					Total:					41138405		0	41138405
					Total:			41138405		0	41138405		
					Total:		41138405		0	41138405			
					Total:	48379563		0	48379563				
						Total:	48379563		0	48379563			
Total:	48379563		0	48379563									
Total:	48379563		0	48379563									
PW592 EE PWD DN. NO. 1 MANDLA	5	2026	04	337	0102	4557	64	002	6913866			6913866	
								Total:	6913866		0	6913866	
							Total:	6913866		0	6913866		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW592 EE PWD DN. NO. 1 MANDLA	5	2026	04	337	0102	Total:			6913866	0	6913866	
					Total:			6913866	0	6913866		
					Total:			6913866	0	6913866		
					Total:			6913866	0	6913866		
			Total:			6913866	0	6913866				
PW600 E.E. PWD ANUPPUR	5	2026	04	337	1902	2457	64	001	28591581		28591581	
								Total:		28591581	0	28591581
							Total:		28591581	0	28591581	
					Total:		28591581	0	28591581			
					Total:		28591581	0	28591581			
					Total:		28591581	0	28591581			
					Total:		28591581	0	28591581			
			Total:			28591581	0	28591581				
PW601 E.E. PWD BURHANPUR	5	2026	04	337	0101	2457	64	001	20936340		20936340	
								Total:		20936340	0	20936340
							Total:		20936340	0	20936340	
						Total:		20936340	0	20936340		
						2457	64	001	37577324		37577324	
								Total:		37577324	0	37577324
							Total:		37577324	0	37577324	
						4557	64	002	5720684		5720684	
								Total:		5720684	0	5720684
					Total:		5720684	0	5720684			
					Total:		43298008	0	43298008			
					0422	2457	64	001	5282545		5282545	
								Total:		5282545	0	5282545
							Total:		5282545	0	5282545	
						Total:		5282545	0	5282545		
1901	2457	64	001	18655291		18655291						

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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	2026	04	337	1901	2457	64	Total:	18655291	0	18655291	
								Total:	18655291	0	18655291	
						Total:	18655291	0	18655291			
							Total:	88172184	0	88172184		
					Total:	88172184	0	88172184				
						Total:	88172184	0	88172184			
					Total:	88172184	0	88172184				
PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2026	04	337	0101	2457	64	001	3083572		3083572	
								Total:	3083572	0	3083572	
							Total:	3083572	0	3083572		
								Total:	3083572	0	3083572	
						1901	2457	64	001	86363523		86363523
									Total:	86363523	0	86363523
							Total:	86363523	0	86363523		
								Total:	86363523	0	86363523	
					Total:	89447095	0	89447095				
						Total:	89447095	0	89447095			
					Total:	89447095	0	89447095				
						Total:	89447095	0	89447095			
					PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	5	2026	04	337	0101	4557	64
Total:	4082701	0	4082701									
Total:	4082701	0	4082701									
	Total:	4082701	0	4082701								
0102	2457	64	001	42971336								42971336
			Total:	42971336							0	42971336
	Total:	42971336	0	42971336								
		Total:	42971336	0							42971336	
1902	2457	64	001	31524923							31524923	
			Total:	31524923						0	31524923	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603	5	2026	04	337	1902	2457	Total:		31524923	0	31524923
EXECUTIVE						Total:			31524923	0	31524923
ENGINEER,PW					Total:				78578960	0	78578960
D DIVISION				Total:					78578960	0	78578960
ALIRAJPUR			Total:						78578960	0	78578960
Total:									78578960	0	78578960
PW604	5	2026	04	337	0101	1692	64	002	622991		622991
EE,PWD							Total:		622991	0	622991
DIVISION,							Total:		622991	0	622991
SINGRAULI						4557	64	002	6641852		6641852
(M.P.)							Total:		6641852	0	6641852
							Total:		6641852	0	6641852
						9892	64	001	6460998		6460998
							Total:		6460998	0	6460998
							Total:		6460998	0	6460998
							Total:		13725841	0	13725841
					0102	1692	64	002	2231132		2231132
							Total:		2231132	0	2231132
							Total:		2231132	0	2231132
							Total:		2231132	0	2231132
					Total:				15956973	0	15956973
				Total:					15956973	0	15956973
			Total:						15956973	0	15956973
Total:									15956973	0	15956973
PW636	5	2026	04	337	0101	2457	64	001	23365379		23365379
EXECUTIVE							Total:		23365379	0	23365379
ENGINEER,PW							Total:		23365379	0	23365379
D						4557	64	002	5262219		5262219
DN.BUDNI,HQ.S							Total:		5262219	0	5262219

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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	2026	04	337	0101	4557	Total:		5262219	0	5262219	
						Total:		28627598	0	28627598		
						0103	4557	64	002	28201664		28201664
							Total:		28201664	0	28201664	
							Total:		28201664	0	28201664	
					1901	Total:		28201664	0	28201664		
						2457	64	001	32614710		32614710	
						Total:		32614710	0	32614710		
						Total:		32614710	0	32614710		
						Total:		32614710	0	32614710		
					Total:		89443972	0	89443972			
					Total:		89443972	0	89443972			
					Total:		89443972	0	89443972			
					Total:		89443972	0	89443972			
					Total:		89443972	0	89443972			
Total:		89443972	0	89443972								
Total:		89443972	0	89443972								
PW637 EE PWD E/M DN. NO. 2 BHOPAL	5	2026	03	337	0101	5139	64	001	1795630		1795630	
						Total:		1795630	0	1795630		
						Total:		1795630	0	1795630		
					Total:	Total:		1795630	0	1795630		
						Total:		1795630	0	1795630		
			04	337	Total:		1795630	0	1795630			
					0101	2457	64	001	1656257		1656257	
						Total:		1656257	0	1656257		
						Total:		1656257	0	1656257		
					0102	2457	64	001	441047		441047	
						Total:		441047	0	441047		
						Total:		441047	0	441047		
					Total:		2097304	0	2097304			
					Total:		2097304	0	2097304			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	5	2026	Total:						3892934	0	3892934
PWD E/M DN. NO. 2 BHOPAL	Total:								3892934	0	3892934
PW638	5	2026	04	337	0103	4557	64	002	7349386		7349386
E.E. PWD B/R								Total:	7349386	0	7349386
DN AGAR								Total:	7349386	0	7349386
(MALWA)								Total:	7349386	0	7349386
					1901	2457	64	001	10545528		10545528
								Total:	10545528	0	10545528
								Total:	10545528	0	10545528
								Total:	10545528	0	10545528
								Total:	17894914	0	17894914
								Total:	17894914	0	17894914
								Total:	17894914	0	17894914
								Total:	17894914	0	17894914
PW670	5	2026	04	337	1901	2457	64	001	2019961		2019961
E.E., PWD								Total:	2019961	0	2019961
(B&R), NIWARI								Total:	2019961	0	2019961
								Total:	2019961	0	2019961
								Total:	2019961	0	2019961
								Total:	2019961	0	2019961
								Total:	2019961	0	2019961
PW671 EE,	5	2026	04	337	1901	2457	64	001	95980081		95980081
PWD								Total:	95980081	0	95980081
(SIHASTHA) DN								Total:	95980081	0	95980081
UJJAIN								Total:	95980081	0	95980081
					1903	2457	64	001	12269996		12269996

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW671	EE,	5	2026	04	337	1903	2457	64	Total:	12269996	0	12269996
PWD								Total:	12269996	0	12269996	
(SIHASTHA) DN						Total:			12269996	0	12269996	
UJJAIN					Total:				108250077	0	108250077	
				Total:					108250077	0	108250077	
			Total:						108250077	0	108250077	
	Total:								108250077	0	108250077	
GN/MHCD TOTAL									4510690823	0	4510690823	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	5	2026	02	103	1901	9516	64	001	97756667		97756667
								Total:	97756667	0	97756667
								Total:	97756667	0	97756667
								Total:	97756667	0	97756667
					1903	9516	64	001	232017		232017
								Total:	232017	0	232017
								Total:	232017	0	232017
								Total:	232017	0	232017
						Total:			97988684	0	97988684
						Total:			97988684	0	97988684
Total:			97988684	0	97988684						
Total:			97988684	0	97988684						
PW610	5	2026	02	103	0422	9516	64	001	4007096		4007096

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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	2026	02	103	0422	9516	64	Total:	4007096		0	4007096	
								Total:	4007096		0	4007096	
						1901	9516	64	001	82400980		82400980	
										Total:	82400980		0
					9516	64	001	82400980		82400980			
								Total:	82400980		0	82400980	
					9516	64	001	82400980		82400980			
								Total:	82400980		0	82400980	
					9516	64	001	82400980		82400980			
								Total:	82400980		0	82400980	
9516	64	001	82400980		82400980								
			Total:	82400980		0	82400980						
Total:	5	2026	02	103	1901	9516	64	001	82400980		82400980		
									Total:	82400980		0	82400980
									Total:	82400980		0	82400980
PW611 PIU, PWD, SATNA	5	2026	02	103	1903	9516	64	001	91923171		91923171		
								Total:	91923171		0	91923171	
						9516	64	001	91923171		91923171		
									Total:	91923171		0	91923171
					1903	9516	64	001	91923171		91923171		
									Total:	91923171		0	91923171
					9516	64	001	91923171		91923171			
								Total:	91923171		0	91923171	
					9516	64	001	91923171		91923171			
								Total:	91923171		0	91923171	
Total:	5	2026	02	103	1903	9516	64	001	91923171		91923171		
									Total:	91923171		0	91923171
									Total:	91923171		0	91923171
PW613 P.I.U, PWD, GUNA	5	2026	02	103	1901	9516	64	001	93655528		93655528		
								Total:	93655528		0	93655528	
						9516	64	001	93655528		93655528		
									Total:	93655528		0	93655528
					1901	9516	64	001	93655528		93655528		
									Total:	93655528		0	93655528
					9516	64	001	93655528		93655528			
								Total:	93655528		0	93655528	
					9516	64	001	93655528		93655528			
								Total:	93655528		0	93655528	
Total:	5	2026	02	103	1901	9516	64	001	93655528		93655528		
									Total:	93655528		0	93655528
									Total:	93655528		0	93655528
PW614	5	2026	02	103	1901	9516	64	001	7981581		7981581		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW614 P.I.U, PWD, SAGAR	5	2026	02	103	1901	9516	64	Total:	7981581	0	7981581					
								Total:	7981581	0	7981581					
						1903	9516	64	001	7976879		7976879				
										Total:	7976879	0	7976879			
							Total:	7976879	0	7976879						
								Total:	7976879	0	7976879					
					Total:	15958460	0	15958460								
						Total:	15958460	0	15958460							
					Total:	15958460	0	15958460								
														15958460	0	15958460
PW615 P.I.U, PWD, HOSHANGABA D	5	2026	02	103	1903	9516	64	001	78067111		78067111					
								Total:	78067111	0	78067111					
						Total:	78067111	0	78067111							
							Total:	78067111	0	78067111						
							Total:	78067111	0	78067111						
							Total:	78067111	0	78067111						
					Total:	78067111	0	78067111								
						Total:	78067111	0	78067111							
														78067111	0	78067111
					PW619 P.I.U, PWD, SIDHI	5	2026	02	103	1901	9516	64	001	25391432		25391432
Total:	25391432	0	25391432													
Total:	25391432	0	25391432													
	Total:	25391432	0	25391432												
	Total:	25391432	0	25391432												
	Total:	25391432	0	25391432												
Total:	25391432	0	25391432													
	Total:	25391432	0	25391432												
										25391432	0	25391432				
PW622	5	2026	02	103						1901	9516	64	001	16980622		16980622
					Total:	16980622	0	16980622								
					Total:	16980622	0	16980622								
						Total:	16980622	0	16980622							
						Total:	16980622	0	16980622							
						Total:	16980622	0	16980622							
					Total:	16980622	0	16980622								
						Total:	16980622	0	16980622							
														16980622	0	16980622

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PW622 P.I.U, PWD NARSINGPUR	5	2026	02	103	1901	9516	64	Total:	16980622	0	16980622	
								Total:	16980622	0	16980622	
								Total:		16980622	0	16980622
							1903	9516	64	001	72458405	
						Total:				72458405	0	72458405
						Total:			72458405	0	72458405	
						Total:		72458405	0	72458405		
						Total:		89439027	0	89439027		
					Total:		89439027	0	89439027			
					Total:		89439027	0	89439027			
					Total:		89439027	0	89439027			
PW625 P.I.U, PWD, SHIVPURI	5	2026	02	103	1901	9516	64	001	20643135		20643135	
								Total:	20643135	0	20643135	
								Total:		20643135	0	20643135
							Total:	20643135	0	20643135		
						Total:	20643135	0	20643135			
						Total:		20643135	0	20643135		
						Total:		20643135	0	20643135		
						Total:		20643135	0	20643135		
					Total:		20643135	0	20643135			
					Total:		20643135	0	20643135			
					PW628 P.I.U, PWD, PANNA	5	2026	02	103	1901	9516	64
Total:	56214906	0	56214906									
Total:		56214906	0	56214906								
Total:	56214906	0	56214906									
1903	9516	64	001	431426								431426
			Total:	431426							0	431426
		Total:	431426	0							431426	
	Total:	431426	0	431426								
	Total:		56646332	0							56646332	
Total:		56646332	0	56646332								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW628	5	2026	Total:						56646332	0	56646332			
P.I.U, PWD, PANNA	Total:								56646332	0	56646332			
PW630	5	2026	02	103	1901	9516	64	001	22769398		22769398			
P.I.U (PWD), MANDLA									Total:	22769398	0	22769398		
									Total:	22769398	0	22769398		
									Total:	22769398	0	22769398		
									9516	64	001	27209109		27209109
									Total:	27209109	0	27209109		
									Total:	27209109	0	27209109		
									Total:	27209109	0	27209109		
									Total:	49978507	0	49978507		
								Total:	49978507	0	49978507			
								Total:	49978507	0	49978507			
PW631	5	2026	02	103	0102	9516	64	001	22472463		22472463			
P.I.U (PWD), JHABUA									Total:	22472463	0	22472463		
									Total:	22472463	0	22472463		
									Total:	22472463	0	22472463		
									Total:	22472463	0	22472463		
									Total:	22472463	0	22472463		
								Total:	22472463	0	22472463			
								Total:	22472463	0	22472463			
PW633	5	2026	02	103	1901	9516	64	001	30255441		30255441			
P.I.U (PWD), DEWAS									Total:	30255441	0	30255441		
									Total:	30255441	0	30255441		
									Total:	30255441	0	30255441		
									9516	64	001	56628194		56628194

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW633 P.I.U (PWD), DEWAS	5	2026	02	103	1903	9516	64	Total:	56628194	0	56628194	
								Total:	56628194	0	56628194	
						Total:		56628194	0	56628194		
					Total:		86883635	0	86883635			
					Total:		86883635	0	86883635			
					Total:		86883635	0	86883635			
					Total:		86883635	0	86883635			
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2026	02	103	1901	9516	64	001	13038595		13038595	
								Total:	13038595	0	13038595	
								Total:	13038595	0	13038595	
						1903	Total:		13038595	0	13038595	
							9516	64	001	15487093		15487093
									Total:	15487093	0	15487093
					Total:		15487093	0	15487093			
					Total:		15487093	0	15487093			
					Total:		28525688	0	28525688			
					Total:		28525688	0	28525688			
					Total:		28525688	0	28525688			
					Total:		28525688	0	28525688			
PW640 P.I.U, PWD, DAMOH	5	2026	02	103	1901	9516	64	001	51165099		51165099	
								Total:	51165099	0	51165099	
						Total:		51165099	0	51165099		
					1903	Total:		51165099	0	51165099		
						Total:		51165099	0	51165099		
						Total:		51165099	0	51165099		
					Total:		51165099	0	51165099			
PW643	5	2026	02	103	1903	9516	64	001	16620685		16620685	

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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	2026	02	103	1903	9516	64	Total:	16620685	0	16620685	
								Total:	16620685	0	16620685	
						Total:	16620685	0	16620685			
							Total:	16620685	0	16620685		
					Total:	16620685	0	16620685				
					Total:	16620685	0	16620685				
					Total:	16620685	0	16620685				
PW644 PIU PWD RATLAM	5	2026	02	103	1903	9516	64	001	43757825		43757825	
								Total:	43757825	0	43757825	
						Total:	43757825	0	43757825			
							Total:	43757825	0	43757825		
					Total:	43757825	0	43757825				
					Total:	43757825	0	43757825				
					Total:	43757825	0	43757825				
PW646 PIU PWD SHEOPUR	5	2026	02	103	1903	9516	64	001	20431095		20431095	
								Total:	20431095	0	20431095	
						Total:	20431095	0	20431095			
							Total:	20431095	0	20431095		
					Total:	20431095	0	20431095				
					Total:	20431095	0	20431095				
					Total:	20431095	0	20431095				
PW647 PIU PWD HARDA	5	2026	02	103	1901	9516	64	001	14513706		14513706	
								Total:	14513706	0	14513706	
						Total:	14513706	0	14513706			
							Total:	14513706	0	14513706		
								1903	9516	64	001	9221

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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	2026	02	103	1903	9516	64	Total:	9221	0	9221		
								Total:	9221	0	9221		
								Total:	9221	0	9221		
								Total:	14522927	0	14522927		
								Total:	14522927	0	14522927		
								Total:	14522927	0	14522927		
								Total:	14522927	0	14522927		
PW649 PIU PWD KATNI	5	2026	02	103	1903	9516	64	001	4532759		4532759		
								Total:	4532759	0	4532759		
								Total:	4532759	0	4532759		
								Total:	4532759	0	4532759		
								Total:	4532759	0	4532759		
								Total:	4532759	0	4532759		
								Total:	4532759	0	4532759		
PW651 PIU PWD UMARIYA	5	2026	02	103	1903	9516	64	001	47362306		47362306		
								Total:	47362306	0	47362306		
								Total:	47362306	0	47362306		
								Total:	47362306	0	47362306		
								Total:	47362306	0	47362306		
								Total:	47362306	0	47362306		
								Total:	47362306	0	47362306		
PW652 PIU PWD RAJGARH	5	2026	02	103	0422	9516	64	001	19309166		19309166		
								Total:	19309166	0	19309166		
								Total:	19309166	0	19309166		
					Total:	19309166	0	19309166					
					1901	9516	64	001	2445261		2445261		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW652 PIU PWD RAJGARH	5	2026	02	103	1901	9516	64	Total:	2445261	0	2445261					
								Total:	2445261	0	2445261					
						Total:		2445261	0	2445261						
						1903	9516	64	001	37164356		37164356				
									Total:	37164356	0	37164356				
							Total:		37164356	0	37164356					
					Total:		37164356	0	37164356							
					Total:		58918783	0	58918783							
					Total:		58918783	0	58918783							
					Total:		58918783	0	58918783							
Total:									58918783	0	58918783					
PW657 PIU PWD AGAR MALWA	5	2026	02	103	1901	9516	64	001	62720		62720					
								Total:	62720	0	62720					
						Total:		62720	0	62720						
						Total:		62720	0	62720						
						Total:		62720	0	62720						
						Total:		62720	0	62720						
					Total:		62720	0	62720							
					Total:		62720	0	62720							
					Total:									62720	0	62720
PW658 PIU PWD SINGRAULI	5	2026	02	103	1901	9516	64	001	11387481		11387481					
								Total:	11387481	0	11387481					
						Total:		11387481	0	11387481						
						Total:		11387481	0	11387481						
						Total:		11387481	0	11387481						
						Total:		11387481	0	11387481						
					Total:		11387481	0	11387481							
					Total:		11387481	0	11387481							
					Total:									11387481	0	11387481
PW661	5	2026	02	103	1901	9516	64	001	9633582		9633582					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW661	5	2026	02	103	1901	9516	64	Total:		9633582		0	9633582
PIU PWD							Total:			9633582		0	9633582
ANUPPUR						Total:				9633582		0	9633582
					Total:					9633582		0	9633582
				Total:						9633582		0	9633582
			Total:							9633582		0	9633582
			Total:							9633582		0	9633582
			Total:							9633582		0	9633582
			Total:							9633582		0	9633582
			Total:							9633582		0	9633582
GN/MHCD TOTAL										1122376511		0	1122376511

Gncd	29
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	5	2026	01	051	0101	9074	64	001	140669694		140669694
PIU, JABALPUR								Total:	140669694	0	140669694
							Total:		140669694	0	140669694
						9511	64	001	83481327		83481327
								Total:	83481327	0	83481327
							Total:		83481327	0	83481327
						Total:			224151021	0	224151021
					Total:				224151021	0	224151021
				Total:					224151021	0	224151021
			Total:						224151021	0	224151021
	Total:								224151021	0	224151021
GN/MHCD TOTAL									224151021	0	224151021

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	5	2026	01	202	0102	0581	64	002		5261000		5261000		
								Total:		5261000	0	5261000		
								Total:		5261000	0	5261000		
										Total:		5261000	0	5261000
									Total:		5261000	0	5261000	
								Total:		5261000	0	5261000		
							Total:		5261000	0	5261000			
Total:									5261000	0	5261000			
PW607 PIU, SHAHDOL	5	2026	01	202	0102	0581	64	002		6248925		6248925		
								Total:		6248925	0	6248925		
								Total:		6248925	0	6248925		
										Total:		6248925	0	6248925
									Total:		6248925	0	6248925	
								Total:		6248925	0	6248925		
							Total:		6248925	0	6248925			
Total:									6248925	0	6248925			
PW608 PIU, BALAGHAT	5	2026	01	202	0102	0581	64	002		1960938		1960938		
								Total:		1960938	0	1960938		
								Total:		1960938	0	1960938		
										Total:		1960938	0	1960938
									Total:		1960938	0	1960938	
								Total:		1960938	0	1960938		
							Total:		1960938	0	1960938			
Total:									1960938	0	1960938			
PW619 P.I.U, PWD, SIDHI	5	2026	01	202	0102	0581	64	002		512263		512263		
								Total:		512263	0	512263		
								Total:		512263	0	512263		
									Total:		512263	0	512263	

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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	2026	01	202	Total:				512263	0	512263		
					Total:				512263	0	512263		
					Total:				512263	0	512263		
					Total:				512263	0	512263		
PW630 P.I.U (PWD), MANDLA	5	2026	01	202	0102	0581	64	002	10765791		10765791		
								Total:	10765791	0	10765791		
							Total:		10765791	0	10765791		
							Total:			10765791	0	10765791	
					Total:			10765791	0	10765791			
					Total:			10765791	0	10765791			
					Total:			10765791	0	10765791			
					Total:			10765791	0	10765791			
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2026	01	202	0102	0581	64	002	3628740		3628740		
								Total:	3628740	0	3628740		
							Total:		3628740	0	3628740		
							Total:			3628740	0	3628740	
					Total:			3628740	0	3628740			
					Total:			3628740	0	3628740			
					Total:			3628740	0	3628740			
					Total:			3628740	0	3628740			
PW643 PIU PWD ALIRAJPUR	5	2026	01	202	0102	0581	64	002	22092206		22092206		
								Total:	22092206	0	22092206		
							Total:		22092206	0	22092206		
							Total:			22092206	0	22092206	
					Total:			22092206	0	22092206			
					Total:			22092206	0	22092206			
					Total:			22092206	0	22092206			
					Total:			22092206	0	22092206			

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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	2026	01	202	0102	0581	64	002	1049483		1049483		
								Total:	1049483	0	1049483		
								Total:	1049483	0	1049483		
										Total:	1049483	0	1049483
									Total:	1049483	0	1049483	
								Total:	1049483	0	1049483		
							Total:	1049483	0	1049483			
Total:									1049483	0	1049483		
PW648 PIU PWD SEONI	5	2026	01	202	0102	0581	64	002	8906869		8906869		
								Total:	8906869	0	8906869		
								Total:	8906869	0	8906869		
										Total:	8906869	0	8906869
									Total:	8906869	0	8906869	
								Total:	8906869	0	8906869		
							Total:	8906869	0	8906869			
Total:									8906869	0	8906869		
PW651 PIU PWD UMARIYA	5	2026	01	202	0102	0581	64	002	2064957		2064957		
								Total:	2064957	0	2064957		
								Total:	2064957	0	2064957		
										Total:	2064957	0	2064957
									Total:	2064957	0	2064957	
								Total:	2064957	0	2064957		
							Total:	2064957	0	2064957			
Total:									2064957	0	2064957		
PW656 PIU PWD KHARGONE	5	2026	01	202	0102	0581	64	002	1061574		1061574		
								Total:	1061574	0	1061574		
								Total:	1061574	0	1061574		
								Total:	1061574	0	1061574		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	5	2026	01	202	Total:				1061574	0	1061574
PIU PWD				Total:					1061574	0	1061574
KHARGONE			Total:						1061574	0	1061574
Total:									1061574	0	1061574
PW661	5	2026	01	202	0102	0581	64	002	4900000		4900000
PIU PWD								Total:	4900000	0	4900000
ANUPPUR							Total:		4900000	0	4900000
					Total:				4900000	0	4900000
				Total:					4900000	0	4900000
			Total:						4900000	0	4900000
Total:									4900000	0	4900000
GN/MHCD TOTAL									68452746	0	68452746

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	5	2026	02	277	0102	1398	64	002	2653864		2653864
PIU, JABALPUR								Total:	2653864	0	2653864
							Total:		2653864	0	2653864
					Total:				2653864	0	2653864
			Total:						2653864	0	2653864
Total:									2653864	0	2653864
Total:									2653864	0	2653864

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	5	2026	02	277	0102	0762	64	002	25787440		25787440	
								Total:	25787440	0	25787440	
							1398	64	002	457510		457510
									Total:	457510	0	457510
								Total:	457510	0	457510	
						Total:	26244950	0	26244950			
						Total:	26244950	0	26244950			
						Total:	26244950	0	26244950			
						Total:	26244950	0	26244950			
Total:	26244950	0	26244950									
PW619 P.I.U, PWD, SIDHI	5	2026	02	277	0102	0495	64	002	1500000		1500000	
								Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
Total:	1500000	0	1500000									
PW623 P.I.U, PWD, BETUL	5	2026	02	277	0102	9516	64	001	21560121		21560121	
								Total:	21560121	0	21560121	
								Total:	21560121	0	21560121	
								Total:	21560121	0	21560121	
								Total:	21560121	0	21560121	
								Total:	21560121	0	21560121	
								Total:	21560121	0	21560121	
Total:	21560121	0	21560121									
PW630	5	2026	02	277	0102	1398	64	002	4594795		4594795	

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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	2026	02	277	0102	1398	64											
								Total:	4594795	0	4594795							
								Total:	4594795	0	4594795							
								Total:	4594795	0	4594795							
								Total:	4594795	0	4594795							
								Total:	4594795	0	4594795							
								Total:	4594795	0	4594795							
									4594795	0	4594795							
PW631 P.I.U (PWD), JHABUA	5	2026	02	277	0102	0494	64	002	44784			44784						
								Total:	44784	0	44784							
							64	001	730473		730473							
								Total:	730473	0	730473							
							64	Total:	730473	0	730473							
								Total:	775257	0	775257							
						9516	Total:	775257	0	775257								
							Total:	775257	0	775257								
							Total:	775257	0	775257								
															775257	0	775257	
						PW634 P.I.U, PWD,DHAR	5	2026	02	277	0102	1398	64	002	13567973			13567973
														Total:	13567973	0	13567973	
64	002	8500000		8500000														
	Total:	8500000	0	8500000														
64	Total:	8500000	0	8500000														
	Total:	22067973	0	22067973														
6502	Total:	22067973	0	22067973														
	Total:	22067973	0	22067973														
	Total:	22067973	0	22067973														
												22067973	0	22067973				

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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	2026	02	277	0102	9516	64	001	4279740		4279740		
								Total:	4279740	0	4279740		
								Total:	4279740	0	4279740		
										Total:	4279740	0	4279740
									Total:	4279740	0	4279740	
								Total:	4279740	0	4279740		
							Total:	4279740	0	4279740			
Total:									4279740	0	4279740		
PW643 PIU PWD ALIRAJPUR	5	2026	02	277	0102	1398	64	002	16971038		16971038		
								Total:	16971038	0	16971038		
								Total:	16971038	0	16971038		
								9516	64	001	52862666		52862666
							Total:			52862666	0	52862666	
							Total:			52862666	0	52862666	
								Total:	69833704	0	69833704		
							Total:	69833704	0	69833704			
							Total:	69833704	0	69833704			
						Total:	69833704	0	69833704				
Total:									69833704	0	69833704		
PW644 PIU PWD RATLAM	5	2026	02	277	0102	9516	64	001	4627762		4627762		
								Total:	4627762	0	4627762		
								Total:	4627762	0	4627762		
									Total:	4627762	0	4627762	
								Total:	4627762	0	4627762		
								Total:	4627762	0	4627762		
							Total:	4627762	0	4627762			
Total:									4627762	0	4627762		
PW648	5	2026	02	277	0102	1398	64	002	2953802		2953802		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	5	2026	02	277	0102	1398	64	Total:	2953802	0	2953802	
								Total:	2953802	0	2953802	
							Total:		2953802	0	2953802	
							Total:		2953802	0	2953802	
						Total:		2953802	0	2953802		
						Total:		2953802	0	2953802		
Total:									2953802	0	2953802	
PW651 PIU PWD UMARIYA	5	2026	02	277	0102	1398	64	002	4817291		4817291	
								Total:	4817291	0	4817291	
							Total:		4817291	0	4817291	
							Total:		4817291	0	4817291	
						Total:		4817291	0	4817291		
						Total:		4817291	0	4817291		
Total:									4817291	0	4817291	
PW655 PIU PWD DINDORI	5	2026	02	277	0102	1398	64	002	2796600		2796600	
								Total:	2796600	0	2796600	
							Total:		2796600	0	2796600	
							Total:		2796600	0	2796600	
						Total:		2796600	0	2796600		
						Total:		2796600	0	2796600		
Total:									2796600	0	2796600	
PW656 PIU PWD KHARGONE	5	2026	02	277	0102	1398	64	002	957102		957102	
								Total:	957102	0	957102	
						Total:		957102	0	957102		
						9516	64	001	52717459		52717459	
Total:	52717459	0	52717459									

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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 PIU PWD KHARGONE	5	2026	02	277	0102	9516	Total:		52717459	0	52717459	
							Total:		53674561	0	53674561	
							Total:		53674561	0	53674561	
					Total:	53674561		0	53674561			
						Total:		53674561	0	53674561		
			Total:		53674561		0	53674561				
PW658 PIU PWD SINGRAULI	5	2026	02	277	0102	0495	64	002	1475000		1475000	
									Total:		1475000	0
							Total:	1475000		0	1475000	
								Total:	1475000		0	1475000
					Total:	1475000			0	1475000		
						Total:	1475000		0	1475000		
					Total:		1475000		0	1475000		
			Total:			1475000		0	1475000			
PW661 PIU PWD ANUPPUR	5	2026	02	277	0102	0495	64	002	4114279		4114279	
									Total:		4114279	0
							Total:	4114279		0	4114279	
								64	002	24750000		24750000
							Total:			24750000	0	24750000
							Total:	24750000		0	24750000	
					64	002		7944847		7944847		
							Total:		7944847	0	7944847	
					Total:	7944847		0	7944847			
						64	001	19289249		19289249		
					Total:			19289249	0	19289249		
					Total:	19289249		0	19289249			
						Total:	56098375		0	56098375		
			Total:	56098375			0	56098375				
Total:		56098375		0	56098375							

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Gncd33

Mhcd4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	5	2026	Total:						56098375	0	56098375
PIU PWD	Total:								56098375	0	56098375
ANUPPUR											
GN/MHCD TOTAL									279953795	0	279953795

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Gncd43

Mhcd4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	5	2026	03	102	0101	5159	64	002	1908151		1908151
EE,PWD								Total:	1908151	0	1908151
DN.NO.1 CPA							Total:		1908151	0	1908151
BHOPAL						Total:			1908151	0	1908151
					Total:				1908151	0	1908151
				Total:					1908151	0	1908151
			Total:						1908151	0	1908151
					Total:				1908151	0	1908151
GN/MHCD TOTAL									1908151	0	1908151

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Divisions

Gncd44

Mhcd4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 44

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	5	2026	01	203	0101	7643	64	001		2972480		2972480
								Total:		2972480	0	2972480
								Total:		2972480	0	2972480
								Total:		2972480	0	2972480
								Total:		2972480	0	2972480
PW606 PIU, CHHINDWARA	5	2026	01	203	0101	7643	64	001		6734311		6734311
								Total:		6734311	0	6734311
								Total:		6734311	0	6734311
								Total:		6734311	0	6734311
								Total:		6734311	0	6734311
PW608 PIU, BALAGHAT	5	2026	01	203	0101	7643	64	001		31683		31683
								Total:		31683	0	31683
								Total:		31683	0	31683
								Total:		31683	0	31683
								Total:		31683	0	31683
PW614 P.I.U, PWD, SAGAR	5	2026	01	203	0102	7643	64	001		4990335		4990335
								Total:		4990335	0	4990335
								Total:		4990335	0	4990335
								Total:		4990335	0	4990335
								Total:		4990335	0	4990335

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614	5	2026	01	203	Total:				4990335	0	4990335
P.I.U, PWD, SAGAR				Total:					4990335	0	4990335
			Total:						4990335	0	4990335
Total:									4990335	0	4990335
PW615	5	2026	01	203	0101	7643	64	001	673889		673889
P.I.U, PWD, HOSHANGABA D								Total:	673889	0	673889
							Total:		673889	0	673889
					Total:				673889	0	673889
				Total:					673889	0	673889
			Total:						673889	0	673889
Total:									673889	0	673889
PW617	5	2026	01	203	0101	7643	64	001	27355968		27355968
P.I.U, PWD, UJJAIN								Total:	27355968	0	27355968
							Total:		27355968	0	27355968
					Total:				27355968	0	27355968
				Total:					27355968	0	27355968
			Total:						27355968	0	27355968
Total:									27355968	0	27355968
PW618	5	2026	01	203	0101	7643	64	001	13854089		13854089
P.I.U, PWD, GWALIOR								Total:	13854089	0	13854089
							Total:		13854089	0	13854089
					Total:				13854089	0	13854089
				Total:					13854089	0	13854089
			Total:						13854089	0	13854089
Total:									13854089	0	13854089

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW623 P.I.U, PWD, BETUL	5	2026	01	203	0101	7643	64	001		2551305		2551305			
								Total:		2551305	0	2551305			
								Total:		2551305	0	2551305			
								Total:		2551305	0	2551305			
					Total:					2551305	0	2551305			
						Total:				2551305	0	2551305			
						Total:				2551305	0	2551305			
Total:									2551305	0	2551305				
Total:										2551305	0	2551305			
PW625 P.I.U, PWD, SHIVPURI	5	2026	01	203	0101	7643	64	001		52397323		52397323			
								Total:		52397323	0	52397323			
								Total:		52397323	0	52397323			
								Total:		52397323	0	52397323			
								0102	7643	64	001		2638006		2638006
											Total:		2638006	0	2638006
					Total:		2638006				0	2638006			
					Total:					55035329	0	55035329			
						Total:				55035329	0	55035329			
						Total:				55035329	0	55035329			
					Total:										55035329
PW628 P.I.U, PWD, PANNA	5	2026	01	203	0101	7643	64	001		7155889		7155889			
								Total:		7155889	0	7155889			
								Total:		7155889	0	7155889			
								Total:		7155889	0	7155889			
								0102	7643	64	001		4458642		4458642
											Total:		4458642	0	4458642
					Total:		4458642				0	4458642			
					Total:					11614531	0	11614531			

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Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628	5	2026	01	Total:					11614531	0	11614531
P.I.U, PWD, PANNA			Total:						11614531	0	11614531
	Total:								11614531	0	11614531
PW629	5	2026	01	203	0101	7643	64	001	730865		730865
P.I.U, PWD								Total:	730865	0	730865
(PWD), VIDISHA							Total:		730865	0	730865
						Total:			730865	0	730865
					Total:				730865	0	730865
				Total:					730865	0	730865
			Total:						730865	0	730865
	Total:								730865	0	730865
PW633	5	2026	01	203	0101	7643	64	001	14659986		14659986
P.I.U (PWD), DEWAS								Total:	14659986	0	14659986
							Total:		14659986	0	14659986
						Total:			14659986	0	14659986
					Total:				14659986	0	14659986
			Total:						14659986	0	14659986
	Total:								14659986	0	14659986
PW635	5	2026	01	203	0102	7643	64	001	10808955		10808955
P.I.U, PWD								Total:	10808955	0	10808955
PWD (P.I.U), BARWANI							Total:		10808955	0	10808955
						Total:			10808955	0	10808955
					Total:				10808955	0	10808955
			Total:						10808955	0	10808955
	Total:								10808955	0	10808955

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	5	2026	01	203	0101	7643	64	001		2533000		2533000
								Total:		2533000	0	2533000
								Total:		2533000	0	2533000
								Total:		2533000	0	2533000
								Total:		2533000	0	2533000
								Total:		2533000	0	2533000
								Total:		2533000	0	2533000
Total:										2533000	0	2533000
PW645 PIU PWD ASHOK NAGAR	5	2026	01	203	0101	7643	64	001		2039428		2039428
								Total:		2039428	0	2039428
								Total:		2039428	0	2039428
								Total:		2039428	0	2039428
								Total:		2039428	0	2039428
								Total:		2039428	0	2039428
								Total:		2039428	0	2039428
Total:										2039428	0	2039428
PW646 PIU PWD SHEOPUR	5	2026	01	203	0102	7643	64	001		8171840		8171840
								Total:		8171840	0	8171840
								Total:		8171840	0	8171840
								Total:		8171840	0	8171840
								Total:		8171840	0	8171840
								Total:		8171840	0	8171840
								Total:		8171840	0	8171840
Total:										8171840	0	8171840
PW647 PIU PWD HARDA	5	2026	01	203	0101	7643	64	001		13060775		13060775
								Total:		13060775	0	13060775
								Total:		13060775	0	13060775
								Total:		13060775	0	13060775

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW647	5	2026	01	203	Total:				13060775	0	13060775		
PIU PWD				Total:					13060775	0	13060775		
HARDA			Total:						13060775	0	13060775		
Total:									13060775	0	13060775		
PW649	5	2026	01	203	0101	7643	64	001	8270818		8270818		
PIU PWD KATNI								Total:	8270818	0	8270818		
							Total:	8270818	0	8270818			
						Total:				8270818	0	8270818	
					0102	7643	64	001	3406222		3406222		
								Total:	3406222	0	3406222		
							Total:	3406222	0	3406222			
						Total:				3406222	0	3406222	
					Total:				11677040	0	11677040		
				Total:						11677040	0	11677040	
			Total:						11677040	0	11677040		
Total:									11677040	0	11677040		
PW650	5	2026	01	203	0101	7643	64	001	20594395		20594395		
PIU PWD BHIND								Total:	20594395	0	20594395		
							Total:	20594395	0	20594395			
						Total:				20594395	0	20594395	
					Total:				20594395	0	20594395		
				Total:						20594395	0	20594395	
			Total:						20594395	0	20594395		
Total:									20594395	0	20594395		
PW652	5	2026	01	203	0102	7643	64	001	2556820		2556820		
PIU PWD								Total:	2556820	0	2556820		
RAJGARH							Total:	2556820	0	2556820			
						Total:				2556820	0	2556820	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	5	2026	01	203	Total:				2556820	0	2556820
			Total:				2556820	0	2556820		
			Total:				2556820	0	2556820		
			Total:				2556820	0	2556820		
PW653 PIU PWD SHAJAPUR	5	2026	01	203	0101	7643	64	001	925000		925000
							Total:		925000	0	925000
						Total:		925000	0	925000	
						Total:		925000	0	925000	
					Total:		925000	0	925000		
					Total:		925000	0	925000		
			Total:		925000	0	925000				
			Total:		925000	0	925000				
			Total:		925000	0	925000				
			Total:		925000	0	925000				
PW655 PIU PWD DINDORI	5	2026	01	203	0101	7643	64	001	2044453		2044453
							Total:		2044453	0	2044453
						Total:		2044453	0	2044453	
						Total:		2044453	0	2044453	
					Total:		2044453	0	2044453		
					Total:		2044453	0	2044453		
			Total:		2044453	0	2044453				
Total:		2044453	0	2044453							
PW660 PIU PWD RAISEN	5	2026	01	203	0101	7643	64	001	6600428		6600428
								Total:		6600428	0
							Total:		6600428	0	6600428
							Total:		6600428	0	6600428
						Total:		6600428	0	6600428	
						Total:		6600428	0	6600428	
					0102	7643	64	001	2319235		2319235
								Total:		2319235	0
						Total:		2319235	0	2319235	
						Total:		2319235	0	2319235	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	5	2026	01	203	Total:				8919663	0	8919663
PIU PWD				Total:					8919663	0	8919663
RAISEN			Total:						8919663	0	8919663
Total:									8919663	0	8919663
GN/MHCD TOTAL									224536140	0	224536140

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Gncd 47

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623	5	2026	02	104	0101	6477	64	001	3853321		3853321
P.I.U, PWD, BETUL								Total:	3853321	0	3853321
							Total:		3853321	0	3853321
						Total:			3853321	0	3853321
					Total:				3853321	0	3853321
				Total:					3853321	0	3853321
Total:									3853321	0	3853321
PW627	5	2026	02	104	0101	6477	64	001	2229894		2229894
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	2229894	0	2229894
							Total:		2229894	0	2229894
						Total:			2229894	0	2229894
					Total:				2229894	0	2229894
				Total:					2229894	0	2229894
Total:									2229894	0	2229894
Total:									2229894	0	2229894

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	5	2026	02	104	0101	6477	64	001	12828039		12828039	
								Total:	12828039	0	12828039	
								Total:	12828039	0	12828039	
								Total:	12828039	0	12828039	
								Total:	12828039	0	12828039	
								Total:	12828039	0	12828039	
								Total:	12828039	0	12828039	
Total:									12828039	0	12828039	
PW632 P.I.U (PWD), MANDSOUR	5	2026	02	104	0101	6477	64	001	1745078		1745078	
								Total:	1745078	0	1745078	
								Total:	1745078	0	1745078	
								Total:	1745078	0	1745078	
								Total:	1745078	0	1745078	
								Total:	1745078	0	1745078	
								Total:	1745078	0	1745078	
Total:									1745078	0	1745078	
PW633 P.I.U (PWD), DEWAS	5	2026	02	104	0101	6477	64	001	5536935		5536935	
								Total:	5536935	0	5536935	
								Total:	5536935	0	5536935	
								Total:	5536935	0	5536935	
								Total:	5536935	0	5536935	
								Total:	5536935	0	5536935	
								Total:	5536935	0	5536935	
Total:									5536935	0	5536935	
PW643 PIU PWD ALIRAJPUR	5	2026	02	104	0101	6477	64	001	4369591		4369591	
								Total:	4369591	0	4369591	
								Total:	4369591	0	4369591	
								Total:	4369591	0	4369591	

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	5	2026	02	104	Total:				4369591	0	4369591
PIU PWD				Total:					4369591	0	4369591
ALIRAJPUR			Total:						4369591	0	4369591
Total:									4369591	0	4369591
PW652	5	2026	02	104	0101	6477	64	001	3999999		3999999
PIU PWD								Total:	3999999	0	3999999
RAJGARH							Total:		3999999	0	3999999
					Total:				3999999	0	3999999
				Total:					3999999	0	3999999
			Total:						3999999	0	3999999
			Total:						3999999	0	3999999
GN/MHCD TOTAL									34562857	0	34562857

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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	5	2026		201	0103	6477	64	001	4367305		4367305
P.I.U (PWD),								Total:	4367305	0	4367305
MANDLA							Total:		4367305	0	4367305
					Total:				4367305	0	4367305
				Total:					4367305	0	4367305
			Total:						4367305	0	4367305
Total:									4367305	0	4367305

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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	2026		201	0102	6477	64	002	1897186		1897186	
								Total:	1897186	0	1897186	
								Total:	1897186	0	1897186	
								Total:	1897186	0	1897186	
								Total:	1897186	0	1897186	
								Total:	1897186	0	1897186	
								Total:	1897186	0	1897186	
Total:									1897186	0	1897186	
PW634 P.I.U, PWD,DHAR	5	2026		201	0102	6477	64	002	99752		99752	
								Total:	99752	0	99752	
								Total:	99752	0	99752	
								Total:	99752	0	99752	
								Total:	99752	0	99752	
								Total:	99752	0	99752	
								Total:	99752	0	99752	
Total:									99752	0	99752	
Total:									99752	0	99752	
GN/MHCD TOTAL									6364243	0	6364243	

Gncd	48
Mhcd	4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV528	EE	5	2026	80	800	0101	6360	64	001	1673481		1673481
RABLS									Total:	1673481	0	1673481
PROJECT LBC									Total:	1673481	0	1673481
DIV 2							Total:			1673481	0	1673481

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Gncd	48
Mhcd	4700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV528	EE	5	2026	80	800	Total:				1673481	0	1673481		
RABLS					Total:					1673481	0	1673481		
PROJECT LBC					Total:					1673481	0	1673481		
DIV 2				Total:						1673481	0	1673481		
BARGIHILL,JAB				Total:						1673481	0	1673481		
ALPUR														
NV532	EE	5	2026	80	001	1402	2046	64	001	66300000		66300000		
RABLS									Total:	66300000	0	66300000		
PROJECT DN.								Total:		66300000	0	66300000		
NARSINGHPUR							Total:					66300000	0	66300000
						1403	2046	64	001	560000000		560000000		
									Total:	560000000	0	560000000		
							Total:					560000000	0	560000000
							Total:					560000000	0	560000000
							Total:					560000000	0	560000000
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							Total:					560000000	0	560000000
							Total:					560000000	0	560000000
							Total:					560000000	0	560000000
							Total:					560000000	0	560000000
							Total:					560000000	0	560000000
							Total:							

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Mhcd	4700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV544 EE	5	2026		Total:						488760818	0	488760818	
ND DN.NO. 23,BHOPAL				Total:						488760818	0	488760818	
NV547 EE	5	2026		80	800	0101	6360	64	001	1000000		1000000	
ND DN.NO.8									Total:	1000000	0	1000000	
SANAWAD								Total:		1000000	0	1000000	
DISTT.KHARGO								Total:		1000000	0	1000000	
NE						1401	7665	64	001	974600000		974600000	
								Total:		974600000	0	974600000	
								Total:		974600000	0	974600000	
								Total:		974600000	0	974600000	
								Total:		974600000	0	974600000	
						Total:				975600000	0	975600000	
					Total:						975600000	0	975600000
				Total:						975600000	0	975600000	
NV553 EE	5	2026		80	001	1401	1953	64	001	69489000		69489000	
ND DN.NO. 25									Total:	69489000	0	69489000	
NARMADA								Total:		69489000	0	69489000	
NAGAR								Total:		69489000	0	69489000	
KHANDWA								Total:		69489000	0	69489000	
						Total:				69489000	0	69489000	
					Total:						69489000	0	69489000
				Total:						69489000	0	69489000	
				Total:						69489000	0	69489000	
NV558 EE	5	2026		80	800	0101	1604	64	001	12608515		12608515	
ND DN.16									Total:	12608515	0	12608515	
KUKSHI,DHAR								Total:		12608515	0	12608515	
								Total:		12608515	0	12608515	
						1401	5427	64	001	580000		580000	

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Gncd 48

Mhcd 4700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
NV558 ND DN.16 KUKSHI,DHAR	EE	5	2026	80	800	1401	5427	64	Total:	580000	0	580000		
									Total:	580000	0	580000		
									Total:	580000	0	580000		
									Total:	13188515	0	13188515		
						Total:	13188515	0	13188515					
						Total:	13188515	0	13188515					
						Total:	13188515	0	13188515					
NV562 ND 21 SANAWAD (KHARGONE)	EE	5	2026	80	001	0101	9539	64	001	1291952		1291952		
									Total:	1291952	0	1291952		
									Total:	1291952	0	1291952		
									Total:	1291952	0	1291952		
						Total:	1291952	0	1291952					
						800	0101	6360	64	001	4130000		4130000	
											Total:	4130000	0	4130000
											Total:	4130000	0	4130000
					Total:						4130000	0	4130000	
					Total:	5421952	0	5421952						
					Total:	5421952	0	5421952						
					Total:	5421952	0	5421952						
NV563 ND DN 32 BARWAH,KHAR GONE	EE	5	2026	80	800	0101	1406	64	001	175799949		175799949		
									Total:	175799949	0	175799949		
									Total:	175799949	0	175799949		
									Total:	175799949	0	175799949		
						Total:	175799949	0	175799949					
						Total:	175799949	0	175799949					
						Total:	175799949	0	175799949					

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Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	5	2026	80	800	0101	1607	64	001	327838088		327838088
								Total:	327838088	0	327838088
								Total:	327838088	0	327838088
								Total:	327838088	0	327838088
					0103	1607	64	001	240000000		240000000
								Total:	240000000	0	240000000
								Total:	240000000	0	240000000
								Total:	240000000	0	240000000
								Total:	567838088	0	567838088
								Total:	567838088	0	567838088
Total:	567838088	0	567838088								
Total:	567838088	0	567838088								
NV572 EE,ND DIVISION NO.5,KATNI	5	2026	41	800	0101	2872	64	001	137559754		137559754
								Total:	137559754	0	137559754
								Total:	137559754	0	137559754
								Total:	137559754	0	137559754
									137559754		137559754
								Total:	137559754	0	137559754
								Total:	137559754	0	137559754
								Total:	137559754	0	137559754
								Total:	137559754	0	137559754
								Total:	137559754	0	137559754
Total:	137559754	0	137559754								
Total:	137559754	0	137559754								
NV578 ND DIVISION NO. 18 KHARGONE	5	2026	80	800	0101	1936	64	001	25924000		25924000
								Total:	25924000	0	25924000
								Total:	25924000	0	25924000
								Total:	25924000	0	25924000
									25924000		25924000
								Total:	25924000	0	25924000
								Total:	25924000	0	25924000
								Total:	25924000	0	25924000
								Total:	25924000	0	25924000
								Total:	25924000	0	25924000
Total:	25924000	0	25924000								
Total:	25924000	0	25924000								

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Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	5	2026	80	800	0101	1151	64	001	221364469		221364469	
								Total:	221364469	0	221364469	
							Total:	221364469	0	221364469		
								Total:	221364469	0	221364469	
						Total:	221364469	0	221364469			
							Total:	221364469	0	221364469		
						Total:	221364469	0	221364469			
Total:									221364469	0	221364469	
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	5	2026	41	800	0101	2872	64	001	131754749		131754749	
								Total:	131754749	0	131754749	
							Total:	131754749	0	131754749		
								Total:	131754749	0	131754749	
						Total:	131754749	0	131754749			
							Total:	131754749	0	131754749		
						Total:	131754749	0	131754749			
Total:									131754749	0	131754749	
NV602 EE, N.D DIVISION 11 BADWANI	5	2026	80	800	0101	1605	64	001	301530667		301530667	
								Total:	301530667	0	301530667	
							Total:	301530667	0	301530667		
								Total:	301530667	0	301530667	
						Total:	301530667	0	301530667			
							Total:	301530667	0	301530667		
						Total:	301530667	0	301530667			
Total:									301530667	0	301530667	
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP	5	2026	41	800	0101	2872	64	001	180000000		180000000	
								Total:	180000000	0	180000000	
						Total:	180000000	0	180000000			
							Total:	180000000	0	180000000		

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Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV606	5	2026	41	800	Total:				180000000	0	180000000
EE,N.D.				Total:					180000000	0	180000000
DIVISION,AMAR			Total:						180000000	0	180000000
PATAN (TEMP			Total:						180000000	0	180000000
H.Q. MAIHAR)			Total:						180000000	0	180000000
NV607	5	2026	80	800	0101	1153	64	001	559678158		559678158
ND DIV NO.3,								Total:	559678158	0	559678158
KATNI								Total:	559678158	0	559678158
								Total:	559678158	0	559678158
					0103	1153	64	001	160000000		160000000
								Total:	160000000	0	160000000
								Total:	160000000	0	160000000
								Total:	160000000	0	160000000
					Total:				719678158	0	719678158
				Total:					719678158	0	719678158
				Total:					719678158	0	719678158
				Total:					719678158	0	719678158
NV610	5	2026	45	800	0101	9091	64	001	20000000		20000000
EE.O.S.P.CANA								Total:	20000000	0	20000000
L DIV								Total:	20000000	0	20000000
DHAMNOD								Total:	20000000	0	20000000
DISTT.DHAR					Total:				20000000	0	20000000
				Total:					20000000	0	20000000
				Total:					20000000	0	20000000
				Total:					20000000	0	20000000
NV612	5	2026	80	001	0101	5013	64	001	380000000		380000000
MORAND,								Total:	380000000	0	380000000
GANJAL&HOS								Total:	380000000	0	380000000
BARRAGE PIU								Total:	380000000	0	380000000

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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	2026	80	001	0101	Total:			380000000	0	380000000	
					Total:			380000000	0	380000000		
					800	0101	1152	64	001	491269946		491269946
									Total:	491269946	0	491269946
								Total:	491269946	0	491269946	
						Total:	491269946	0	491269946			
					Total:	491269946	0	491269946				
					Total:	871269946	0	871269946				
					Total:	871269946	0	871269946				
					Total:	871269946	0	871269946				
WR501 EE WRD DEWAS	5	2026	80	001	0101	9541	64	001	28651806		28651806	
								Total:	28651806	0	28651806	
							Total:	28651806	0	28651806		
							Total:	28651806	0	28651806		
							Total:	28651806	0	28651806		
					800	0101	1603	64	001	230243920		230243920
									Total:	230243920	0	230243920
								Total:	230243920	0	230243920	
						Total:	230243920	0	230243920			
						0103	1603	64	001	120000000		120000000
					Total:				120000000	0	120000000	
					Total:				120000000	0	120000000	
					Total:			120000000	0	120000000		
					Total:			350243920	0	350243920		
					Total:	378895726	0	378895726				
Total:	378895726	0	378895726									
Total:	378895726	0	378895726									
WR559 EE WRD MANDLA	5	2026	80	001	0101	5781	64	001	218301380		218301380	
								Total:	218301380	0	218301380	

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Gncd	48
Mhcd	4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR559 EE WRD MANDLA	5	2026	80	001	0101	5781	Total:		218301380	0	218301380	
						Total:		218301380	0	218301380		
						Total:		218301380	0	218301380		
					Total:		218301380	0	218301380			
					Total:		218301380	0	218301380			
			Total:		218301380	0	218301380					
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	5	2026	80	001	0101	5011	64	001	408055732		408055732	
							Total:		408055732	0	408055732	
							Total:		408055732	0	408055732	
					Total:		408055732	0	408055732			
					Total:		408055732	0	408055732			
			Total:		408055732	0	408055732					
GN/MHCD TOTAL									6953215952	0	6953215952	

Gncd	48
Mhcd	4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV518	EE	5	2026	80	800	0101	4406	64	001	5503731		5503731
PWD(NVDA)									Total:	5503731	0	5503731
REHOB. DIV.								Total:		5503731	0	5503731
BARWANI							Total:			5503731	0	5503731
						Total:				5503731	0	5503731
					Total:					5503731	0	5503731

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Gncd	48
Mhcd	4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
NV518 EE	5	2026	Total:						5503731	0	5503731		
PWD(NVDA)	Total:						5503731	0	5503731				
REHOB. DIV.													
BARWANI													
NV536 EE	5	2026	01	800	0103	8824	64	001	23198348		23198348		
ND DN.2	Total:							23198348	0	23198348			
MANDLA	Total:						23198348	0	23198348				
Total:							23198348	0	23198348				
Total:						23198348	0	23198348					
Total:						23198348	0	23198348					
Total:								23198348	0	23198348			
Total:								23198348	0	23198348			
Total:									23198348	0	23198348		
NV577	5	2026	01	206	0101	6797	64	001	1874672		1874672		
DIRECTOR,OM	Total:							1874672	0	1874672			
KARESHWAR	Total:						1874672	0	1874672				
NATIONAL	Total:						1874672	0	1874672				
PARK,NVDA,IN	Total:					1874672	0	1874672					
DORE	Total:					1874672	0	1874672					
Total:								1874672	0	1874672			
Total:								1874672	0	1874672			
Total:									1874672	0	1874672		
NV579 EE	5	2026	80	800	0101	4406	64	001	1599587		1599587		
(PWD) NVDA	Total:							1599587	0	1599587			
ISP DIV. 2	Total:						1599587	0	1599587				
DHARAMPURI	Total:						1599587	0	1599587				
DISTT..DHAR	Total:					1599587	0	1599587					
Total:						1599587	0	1599587					
Total:								1599587	0	1599587			
Total:								1599587	0	1599587			
Total:									1599587	0	1599587		

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Gncd 48

Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									32176338	0	32176338

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Divisions

Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW610 PIU, PWD, REWA	5	2026	01	277	0103	4717	64	002		2391183			2391183		
								Total:		2391183	0	2391183			
								Total:			2391183	0	2391183		
									Total:		2391183	0	2391183		
										Total:		2391183	0	2391183	
											Total:		2391183	0	2391183
										Total:		2391183	0	2391183	
Total:										2391183	0	2391183			

PW616 P.I.U, PWD, INDORE	5	2026	01	277	0103	4717	64	002	2363647		2363647
							Total:		2363647	0	2363647
							Total:		2363647	0	2363647
							Total:		2363647	0	2363647
							Total:		2363647	0	2363647
							Total:		2363647	0	2363647
							Total:		2363647	0	2363647
Total:								2363647	0	2363647	

PW617 P.I.U, PWD, UJJAIN	5	2026	01	277	0103	4717	64	002	7165843		7165843
								Total:	7165843	0	7165843
								Total:	7165843	0	7165843

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW617 P.I.U, PWD, UJJAIN	5	2026	01	277	0103	Total:				7165843		0	7165843	
					Total:				7165843		0	7165843		
					Total:				7165843		0	7165843		
					Total:				7165843		0	7165843		
			Total:								7165843		0	7165843
PW650 PIU PWD BHIND	5	2026	01	277	0103	4717	64	002		1480221			1480221	
								Total:				1480221		0
							Total:				1480221		0	1480221
							Total:				1480221		0	1480221
							Total:				1480221		0	1480221
						Total:				1480221		0	1480221	
						Total:				1480221		0	1480221	
			Total:								1480221		0	1480221
PW654 PIU PWD TIKAMGARH	5	2026	01	277	0103	4717	64	002		2743570			2743570	
								Total:				2743570		0
							Total:				2743570		0	2743570
							Total:				2743570		0	2743570
							Total:				2743570		0	2743570
						Total:				2743570		0	2743570	
						Total:				2743570		0	2743570	
			Total:								2743570		0	2743570
GN/MHCD TOTAL										16144464		0	16144464	

Flag Divisions

Gncd 51
Mhcd 2250

Classified Abstract Expenditure

23-JUN-26 10:53:47

For The Month/Year Of Inc :

5 2026

Division Code %

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Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW565 PWD DN. RAJGARH	EE	5		800		6292	33	001		3867988		3867988				
								Total:		3867988	0	3867988				
								Total:			3867988	0	3867988			
								Total:				3867988	0	3867988		
								Total:					3867988	0	3867988	
								Total:						3867988	0	3867988
								Total:							3867988	0
Total:										3867988	0	3867988				
Total:										3867988	0	3867988				
PW576 PWD SATNA	EE	5		800		6292	33	001		1901910		1901910				
								Total:		1901910	0	1901910				
								Total:			1901910	0	1901910			
								Total:				1901910	0	1901910		
								Total:					1901910	0	1901910	
								Total:						1901910	0	1901910
								Total:							1901910	0
Total:										1901910	0	1901910				
Total:										1901910	0	1901910				
GN/MHCD TOTAL										5769898	0	5769898				