

Classified Abstract Expenditure

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Divisions

Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	11	2024		003		9545	33	001	3089702		3089702
I. U. PWD								Total:	3089702	0	3089702
BHOPAL								Total:	3089702	0	3089702
								Total:	3089702	0	3089702
								Total:	3089702	0	3089702
								Total:	3089702	0	3089702
								Total:	3089702	0	3089702
								Total:	3089702	0	3089702
								Total:	3089702	0	3089702
GN/MHCD TOTAL									3089702	0	3089702

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Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	11	2024	01	051	0101	2363	64	002	583374		583374
PWD MAINT.								Total:	583374	0	583374
DN. 1 BHOPAL								Total:	583374	0	583374
								Total:	583374	0	583374
								Total:	583374	0	583374
								Total:	583374	0	583374
								Total:	583374	0	583374
								Total:	583374	0	583374
								Total:	583374	0	583374
GN/MHCD TOTAL									583374	0	583374

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Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	11	2024		800		1399	51		389174		389174
PWD E/M DN. I								Total:	389174	0	389174
BHOPAL								Total:	389174	0	389174
								Total:	389174	0	389174
								Total:	389174	0	389174
								Total:	389174	0	389174
								Total:	389174	0	389174
								Total:	389174	0	389174
								Total:	389174	0	389174
GN/MHCD TOTAL									389174	0	389174

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	11	2024		101	0101	9545	33	001	499588		499588
PWD MAINT.								Total:	499588	0	499588
DN. 1 BHOPAL								Total:	499588	0	499588
								Total:	499588	0	499588
								Total:	499588	0	499588
								Total:	499588	0	499588
								Total:	499588	0	499588
								Total:	499588	0	499588
								Total:	499588	0	499588
GN/MHCD TOTAL									499588	0	499588

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE PWD ,(B/R) DN. TIKAMGARH	11	2024	01	051	0101	0849	64	001	1647162		1647162
								Total:	1647162	0	1647162
								Total:	1647162	0	1647162
								Total:	1647162	0	1647162
								Total:	1647162	0	1647162
Total:			1647162	0	1647162						
Total:					1647162	0	1647162				
PW605 PIU, JABALPUR	11	2024	01	051	0101	2374	64	001	809096		809096
								Total:	809096	0	809096
								Total:	809096	0	809096
								Total:	809096	0	809096
								Total:	809096	0	809096
Total:			809096	0	809096						
Total:					809096	0	809096				
PW607 PIU, SHAHDOL	11	2024	01	051	0101	2374	64	001	400974		400974
								Total:	400974	0	400974
								Total:	400974	0	400974
								Total:	400974	0	400974
								Total:	400974	0	400974
Total:			400974	0	400974						
Total:					400974	0	400974				
PW616 P.I.U, PWD, INDORE	11	2024	01	051	0101	6405	64	002	58632		58632
								Total:	58632	0	58632
								Total:	58632	0	58632
								Total:	58632	0	58632

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Gncd 05
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW616 P.I.U, PWD, INDORE	11	2024	01	051	Total:				58632	0	58632			
					Total:				58632	0	58632			
					Total:				58632	0	58632			
					Total:				58632	0	58632			
PW617 P.I.U, PWD, UJJAIN	11	2024	01	051	0101	1080	64	001	174397		174397			
								Total:				174397	0	174397
								Total:				174397	0	174397
								Total:				174397	0	174397
								Total:				174397	0	174397
								Total:				174397	0	174397
PW630 P.I.U (PWD), MANDLA	11	2024	01	051	0101	2374	64	001	1400000		1400000			
								Total:				1400000	0	1400000
								Total:				1400000	0	1400000
								Total:				1400000	0	1400000
								Total:				1400000	0	1400000
								Total:				1400000	0	1400000
PW633 P.I.U (PWD), DEWAS	11	2024	01	051	0101	2374	64	001	882658		882658			
								Total:				882658	0	882658
								Total:				882658	0	882658
								Total:				882658	0	882658
								Total:				882658	0	882658
								Total:				882658	0	882658

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	11	2024	01	051	0101	2374	64	001	248703		248703
PIU PWD								Total:	248703	0	248703
KHARGONE							Total:		248703	0	248703
						Total:			248703	0	248703
				Total:					248703	0	248703
			Total:						248703	0	248703
			Total:						248703	0	248703
Total:									248703	0	248703
									248703	0	248703
PW661	11	2024	01	051	0101	2374	64	001	2678811		2678811
PIU PWD								Total:	2678811	0	2678811
ANUPPUR							Total:		2678811	0	2678811
						Total:			2678811	0	2678811
				Total:					2678811	0	2678811
			Total:						2678811	0	2678811
Total:									2678811	0	2678811
									2678811	0	2678811
GN/MHCD TOTAL									8300433	0	8300433

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Gncd 07
Mhcd 2039

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526	EE 11	2024		001		9545	33	001	735000		735000
PWD (B/R) DN.								Total:	735000	0	735000
BHIND.							Total:		735000	0	735000
						Total:			735000	0	735000

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Gncd 07
Mhcd 2039

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	11	2024		001	Total:				735000	0	735000
PWD (B/R) DN. BHIND.				Total:					735000	0	735000
			Total:					735000	0	735000	
Total:							735000	0	735000		
PW584 EE	11	2024		001		9545	33	001	19204		19204
PWD DN.NO.2 JABALPUR								Total:	19204	0	19204
								Total:	19204	0	19204
						Total:			19204	0	19204
				Total:					19204	0	19204
Total:							19204	0	19204		
PW593 EE	11	2024		001		9545	33	001	723030		723030
PWD DN. DINDORI.								Total:	723030	0	723030
								Total:	723030	0	723030
						Total:			723030	0	723030
				Total:					723030	0	723030
Total:							723030	0	723030		
GN/MHCD TOTAL									1477234	0	1477234

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Gncd 07
Mhcd 4059

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Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	11	2024	01	051	0101	1267	64	002	3031799		3031799
								Total:	3031799	0	3031799
								Total:	3031799	0	3031799
								Total:	3031799	0	3031799
								Total:	3031799	0	3031799
Total:									3031799	0	3031799
PW652 PIU PWD RAJGARH	11	2024	01	051	0101	1267	64	002	91417		91417
								Total:	91417	0	91417
								Total:	91417	0	91417
								Total:	91417	0	91417
								Total:	91417	0	91417
Total:									91417	0	91417
GN/MHCD TOTAL									3123216	0	3123216

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567 EE,PWD (B&R) DIVISION HARDA	11	2024		094				001	275298		275298
								Total:	275298	0	275298
								Total:	275298	0	275298
Total:									275298	0	275298

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW567	11	2024		094	Total:				275298	0	275298		
EE,PWD (B&R)				Total:					275298	0	275298		
DIVISION			Total:						275298	0	275298		
HARDA			Total:						275298	0	275298		
Total:											275298	0	275298
PW602	11	2024		094		9545	33	001	409144		409144		
PWD B/R								Total:		409144	0	409144	
DIVISION,								Total:		409144	0	409144	
ASHOK NAGAR							Total:		409144	0	409144		
							Total:		409144	0	409144		
				Total:					409144	0	409144		
			Total:						409144	0	409144		
Total:											409144	0	409144
GN/MHCD TOTAL									684442	0	684442		

Flag Divisions

Gncd 08
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW602	11	2024	05	053		9545	33	001	1942569		1942569		
PWD B/R								Total:		1942569	0	1942569	
DIVISION,								Total:		1942569	0	1942569	
ASHOK NAGAR							Total:		1942569	0	1942569		
							Total:		1942569	0	1942569		
				Total:					1942569	0	1942569		
			Total:						1942569	0	1942569		
Total:											1942569	0	1942569

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Gncd 08
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									1942569	0	1942569

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Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	11	2024	01	051	0101	6664	64	002	666614		666614
								Total:	666614	0	666614
							Total:		666614	0	666614
						Total:			666614	0	666614
				Total:					666614	0	666614
			Total:						666614	0	666614
			Total:						666614	0	666614

PW608 PIU, BALAGHAT	11	2024	01	051	1901	6664	64	002	509118		509118
								Total:	509118	0	509118
							Total:		509118	0	509118
						Total:			509118	0	509118
					1903	6664	64	002	23989		23989
								Total:	23989	0	23989
							Total:		23989	0	23989
					Total:				23989	0	23989
				Total:					533107	0	533107
			Total:						533107	0	533107
			Total:						533107	0	533107

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	11	2024	01	051	0101	6664	64	002	4195188		4195188
								Total:	4195188	0	4195188
								Total:	4195188	0	4195188
								Total:	4195188	0	4195188
								Total:	4195188	0	4195188
					0102	6664	64	002	7360		7360
								Total:	7360	0	7360
								Total:	7360	0	7360
								Total:	7360	0	7360
								Total:	7360	0	7360
Total:	4202548	0	4202548								
Total:	4202548	0	4202548								
Total:	4202548	0	4202548								
Total:	4202548	0	4202548								
PW610 PIU, PWD, REWA	11	2024	01	051	0101	6664	64	002	78614		78614
								Total:	78614	0	78614
								Total:	78614	0	78614
								Total:	78614	0	78614
								Total:	78614	0	78614
					1901	6664	64	002	3737717		3737717
								Total:	3737717	0	3737717
								Total:	3737717	0	3737717
								Total:	3737717	0	3737717
								Total:	3737717	0	3737717
Total:	3816331	0	3816331								
Total:	3816331	0	3816331								
Total:	3816331	0	3816331								
Total:	3816331	0	3816331								
PW611 PIU, PWD, SATNA	11	2024	01	051	0101	6664	64	002	726831		726831
								Total:	726831	0	726831
								Total:	726831	0	726831
								Total:	726831	0	726831
								Total:	726831	0	726831

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW611 PIU, PWD, SATNA	11	2024	01	Total:						726831	0	726831				
			Total:						726831	0	726831					
			Total:						726831	0	726831					
PW613 P.I.U, PWD, GUNA	11	2024	01	051	0103	6664	64	002	4984930		4984930					
								Total:		4984930	0	4984930				
								Total:		4984930	0	4984930				
								Total:		4984930	0	4984930				
								1901	6664	64	002	5551439		5551439		
											Total:		5551439	0	5551439	
											Total:		5551439	0	5551439	
											Total:		5551439	0	5551439	
											Total:		5551439	0	5551439	
											Total:		10536369	0	10536369	
Total:		10536369	0	10536369												
Total:		10536369	0	10536369												
Total:		10536369	0	10536369												
PW614 P.I.U, PWD, SAGAR	11	2024	01	051	0101	5160	64				002	1339721		1339721		
								Total:		1339721	0	1339721				
								Total:		1339721	0	1339721				
								6664	64	002	3285722		3285722			
										Total:		3285722	0	3285722		
										Total:		3285722	0	3285722		
										Total:		3285722	0	3285722		
										Total:		4625443	0	4625443		
										1901	6664	64	002	251896		251896
													Total:		251896	0
Total:		251896	0	251896												
Total:		251896	0	251896												
Total:		251896	0	251896												
Total:		4877339	0	4877339												
Total:		4877339	0	4877339												
Total:		4877339	0	4877339												

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	Total:								4877339	0	4877339
PW615 P.I.U, PWD, HOSHANGABA D	11	2024	01	051	1901	6664	64	002	1984911		1984911
								Total:	1984911	0	1984911
								Total:	1984911	0	1984911
								Total:	1984911	0	1984911
								Total:	1984911	0	1984911
								Total:	1984911	0	1984911
								Total:	1984911	0	1984911
								Total:	1984911	0	1984911
								Total:	1984911	0	1984911
PW616 P.I.U, PWD, INDORE	11	2024	01	051	0101	6664	64	002	3000		3000
								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	3000	0	3000
					1903	6664	64	002	5672697		5672697
								Total:	5672697	0	5672697
								Total:	5672697	0	5672697
								Total:	5672697	0	5672697
								Total:	5672697	0	5672697
								Total:	5675697	0	5675697
								Total:	5675697	0	5675697
								Total:	5675697	0	5675697
								Total:	5675697	0	5675697
PW617 P.I.U, PWD, UJJAIN	11	2024	01	051	1901	6664	64	002	858336		858336
								Total:	858336	0	858336
								Total:	858336	0	858336
								Total:	858336	0	858336
								Total:	858336	0	858336

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW624 P.I.U, PWD, SEHORE	11	2024	01	051	0101	5160	64	002	4242891		4242891								
								Total:	4242891	0	4242891								
								Total:	4242891	0	4242891								
								Total:	4242891	0	4242891								
								Total:	4242891	0	4242891								
								Total:	4242891	0	4242891								
Total:									4242891	0	4242891								
PW625 P.I.U, PWD, SHIVPURI	11	2024	01	051	0101	6664	64	002	4500000		4500000								
								Total:	4500000	0	4500000								
								Total:	4500000	0	4500000								
								Total:	4500000	0	4500000								
								1901	6664	64	002	4165975		4165975					
									Total:	4165975	0	4165975							
								1901	Total:	4165975	0	4165975							
									Total:	4165975	0	4165975							
								Total:									8665975	0	8665975
								Total:									8665975	0	8665975
Total:									8665975	0	8665975								
PW626 P.I.U, PWD, MORENA	11	2024	01	051	0101	6664	64	002	4905389		4905389								
								Total:	4905389	0	4905389								
								Total:	4905389	0	4905389								
								Total:	4905389	0	4905389								
								0102	6664	64	002	31137		31137					
									Total:	31137	0	31137							
								0102	Total:	31137	0	31137							
									Total:	31137	0	31137							
1901	6664	64	002	3030544		3030544													
	Total:	3030544	0	3030544															

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW626 P.I.U, PWD, MORENA	11	2024	01	051	1901	6664	64	Total:	3030544	0	3030544	
								Total:	3030544	0	3030544	
						1903	6664	64	002	536901		536901
										Total:	536901	0
						Total:	Total:	Total:	Total:	536901		536901
										536901	0	536901
						8503971		8503971				
						Total:	Total:	Total:	Total:	8503971	0	8503971
						Total:	Total:	Total:	Total:	8503971	0	8503971
						Total:	Total:	Total:	Total:	8503971	0	8503971
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	11	2024	01	051	0101	6664	64	002	1500000		1500000	
								Total:	1500000	0	1500000	
						1901	6664	64	002	3982074		3982074
										Total:	3982074	0
						Total:	Total:	Total:	Total:	3982074		3982074
										3982074	0	3982074
						5482074		5482074				
						Total:	Total:	Total:	Total:	5482074	0	5482074
						Total:	Total:	Total:	Total:	5482074	0	5482074
						Total:	Total:	Total:	Total:	5482074	0	5482074
PW629 P.I.U, PWD (PWD), VIDISHA	11	2024	01	051	1901	6664	64	002	1928818		1928818	
								Total:	1928818	0	1928818	
						Total:	Total:	Total:	Total:	1928818		1928818
										1928818	0	1928818
						1928818		1928818				
Total:	Total:	Total:	Total:	1928818	0	1928818						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW629 P.I.U, PWD (PWD), VIDISHA	11	2024	Total:							1928818	0	1928818	
Total:											1928818	0	1928818
PW630 P.I.U (PWD), MANDLA	11	2024	01	051	1901	6664	64	002	4571849		4571849		
								Total:	4571849	0	4571849		
							Total:	4571849	0	4571849			
						Total:	4571849	0	4571849	4571849			
					Total:	4571849	0	4571849	4571849	4571849			
				Total:	4571849	0	4571849	4571849	4571849	4571849			
Total:											4571849	0	4571849
PW632 P.I.U (PWD), MANDSOUR	11	2024	01	051	0101	6664	64	002	23617		23617		
								Total:	23617	0	23617		
							Total:	23617	0	23617			
						Total:	23617	0	23617	23617			
					Total:	23617	0	23617	139126	139126			
				Total:	139126	0	139126	139126	139126	139126			
			Total:	162743	0	162743	162743	162743	162743	162743			
Total:											162743	0	162743
PW633 P.I.U (PWD), DEWAS	11	2024	01	051	0101	6664	64	002	4059		4059		
								Total:	4059	0	4059		
							Total:	4059	0	4059			
						Total:	4059	0	4059	4059			
					Total:	719326	0	719326	719326	719326			

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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	11	2024	01	051	1901	6664	64	Total:	719326	0	719326
						Total:			719326	0	719326
						Total:			719326	0	719326
						Total:			723385	0	723385
						Total:			723385	0	723385
Total:									723385	0	723385
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	11	2024	01	051	0101	6664	64	002	400539		400539
						Total:			400539	0	400539
						Total:			400539	0	400539
						Total:			400539	0	400539
					1901	6664	64	002	588764		588764
						Total:			588764	0	588764
						Total:			588764	0	588764
						Total:			588764	0	588764
					1903	6664	64	002	847723		847723
						Total:			847723	0	847723
						Total:			847723	0	847723
						Total:			847723	0	847723
Total:									1837026	0	1837026
Total:									1837026	0	1837026
Total:									1837026	0	1837026
PW640 P.I.U, PWD, DAMOH	11	2024	01	051	1901	6664	64	002	167630		167630
						Total:			167630	0	167630
						Total:			167630	0	167630
						Total:			167630	0	167630
						Total:			167630	0	167630
Total:									167630	0	167630

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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	11	2024	Total:							167630	0	167630
									Total:	167630	0	167630
PW641 P.I.U, PWD. PWD DATIA	11	2024	01	051	0101	6664	64	002	1414114		1414114	
									Total:	1414114	0	1414114
									Total:	1414114	0	1414114
									Total:	1414114	0	1414114
					1901	6664	64	002	3565672		3565672	
									Total:	3565672	0	3565672
									Total:	3565672	0	3565672
					1903	6664	64	002	449187		449187	
									Total:	449187	0	449187
									Total:	449187	0	449187
									Total:	449187	0	449187
									Total:	5428973	0	5428973
								Total:	5428973	0	5428973	
									Total:	5428973	0	5428973
									Total:	5428973	0	5428973
PW642 PIU PWD BURHANPUR	11	2024	01	051	0101	6664	64	002	3056733		3056733	
									Total:	3056733	0	3056733
									Total:	3056733	0	3056733
					1901	6664	64	002	4401053		4401053	
									Total:	4401053	0	4401053
									Total:	4401053	0	4401053
									Total:	4401053	0	4401053
									Total:	7457786	0	7457786
								Total:	7457786	0	7457786	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW642	11	2024	Total:							7457786	0	7457786
PIU PWD	Total:											
BURHANPUR												
PW643	11	2024	01	051	1903	6664	64	002	26550		26550	
PIU PWD									Total:	26550	0	26550
ALIRAJPUR								Total:	26550	0	26550	
						Total:		26550	0	26550		
				Total:					26550	0	26550	
								Total:	26550	0	26550	
Total:												
PW646	11	2024	01	051	0102	6664	64	002	38873		38873	
PIU PWD									Total:	38873	0	38873
SHEOPUR								Total:	38873	0	38873	
						Total:		38873	0	38873		
					1901	6664	64	002	3809642		3809642	
								Total:	3809642	0	3809642	
							Total:	3809642	0	3809642		
						Total:		3809642	0	3809642		
					1903	6664	64	002	3964127		3964127	
								Total:	3964127	0	3964127	
							Total:	3964127	0	3964127		
						Total:		3964127	0	3964127		
									Total:	7812642	0	7812642
				Total:					7812642	0	7812642	
								Total:	7812642	0	7812642	
Total:												
PW647	11	2024	01	051	1901	6664	64	002	171104		171104	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW647 PIU PWD HARDA	11	2024	01	051	1901	6664	64	Total:		171104	0	171104	
								Total:		171104	0	171104	
								Total:		171104	0	171104	
								Total:		171104	0	171104	
								Total:		171104	0	171104	
Total:									171104	0	171104		
PW649 PIU PWD KATNI	11	2024	01	051	0101	6664	64	002		1150729		1150729	
								Total:		1150729	0	1150729	
								Total:		1150729	0	1150729	
								Total:		1150729	0	1150729	
								Total:		1150729	0	1150729	
Total:									1150729	0	1150729		
PW650 PIU PWD BHIND	11	2024	01	051	0101	6664	64	002		281178		281178	
								Total:		281178	0	281178	
								Total:		281178	0	281178	
								Total:		281178	0	281178	
								Total:		281178	0	281178	
Total:									281178	0	281178		
PW652 PIU PWD RAJGARH	11	2024	01	051	0103	6664	64	002		95403		95403	
								Total:		95403	0	95403	
								Total:		95403	0	95403	
								Total:		95403	0	95403	
								Total:		95403	0	95403	
				1902	6664	64	002		9102		9102		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW652	11	2024	01	051	1902	6664	64	Total:	9102	0	9102		
PIU PWD								Total:	9102	0	9102		
RAJGARH								Total:	9102	0	9102		
					Total:				104505	0	104505		
				Total:					104505	0	104505		
			Total:						104505	0	104505		
			Total:								104505	0	104505
PW654	11	2024	01	051	0101	6664	64	002	6336541		6336541		
PIU PWD								Total:	6336541	0	6336541		
TIKAMGARH								Total:	6336541	0	6336541		
								Total:	6336541	0	6336541		
					1901	6664	64	002	40000		40000		
								Total:	40000	0	40000		
								Total:	40000	0	40000		
								Total:	40000	0	40000		
					Total:				6376541	0	6376541		
				Total:					6376541	0	6376541		
			Total:						6376541	0	6376541		
			Total:								6376541	0	6376541
PW655	11	2024	01	051	1901	6664	64	002	506624		506624		
PIU PWD								Total:	506624	0	506624		
DINDORI								Total:	506624	0	506624		
								Total:	506624	0	506624		
					Total:				506624	0	506624		
				Total:					506624	0	506624		
			Total:						506624	0	506624		
			Total:								506624	0	506624
PW656	11	2024	01	051	0102	6664	64	002	466303		466303		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	11	2024	01	051	0102	6664	64	Total:	466303	0	466303
						Total:			466303	0	466303
									466303	0	466303
									466303	0	466303
									466303	0	466303
466303	0	466303									
Total:									466303	0	466303
PW658 PIU PWD SINGRAULI	11	2024	01	051	0101	6664	64	002	404991	0	404991
						Total:			404991	0	404991
									404991	0	404991
									404991	0	404991
									404991	0	404991
									404991	0	404991
					1901	6664	64	002	2606751	0	2606751
						Total:			2606751	0	2606751
									2606751	0	2606751
									2606751	0	2606751
									2606751	0	2606751
									2606751	0	2606751
1902	6664	64	002	1200	0	1200					
	Total:			1200	0	1200					
				1200	0	1200					
				1200	0	1200					
				1200	0	1200					
				1200	0	1200					
Total:									3012942	0	3012942
Total:									3012942	0	3012942
Total:									3012942	0	3012942
Total:									3012942	0	3012942
PW660 PIU PWD RAISEN	11	2024	01	051	0101	6664	64	002	16819	0	16819
						Total:			16819	0	16819
									16819	0	16819
									16819	0	16819
									16819	0	16819
Total:									16819	0	16819

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660	11	2024	Total:							16819	0	16819
PIU PWD RAISEN	Total:											
									16819	0	16819	
PW661	11	2024	01	051	0101	6664	64	002	183192		183192	
PIU PWD ANUPPUR									Total:	183192	0	183192
								Total:	183192	0	183192	
							Total:	183192	0	183192		
						Total:	183192	0	183192	183192		
					Total:	183192	0	183192	183192	183192		
				Total:	183192	0	183192	183192	183192	183192		
			Total:	183192	0	183192	183192	183192	183192	183192		
	Total:											
									183192	0	183192	
PW665	P.	11	2024	01	051	1903	6664	64	002	4986488		4986488
I. U. PWD BHOPAL									Total:	4986488	0	4986488
								Total:	4986488	0	4986488	
							Total:	4986488	0	4986488		
						Total:	4986488	0	4986488	4986488		
					Total:	4986488	0	4986488	4986488	4986488		
				Total:	4986488	0	4986488	4986488	4986488	4986488		
	Total:											
									4986488	0	4986488	
GN/MHCD TOTAL									114901186	0	114901186	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	11	2024	01	110	0101	7648	64	002	4434125		4434125	
								Total:		4434125	0	4434125
								Total:		4434125	0	4434125
								Total:		4434125	0	4434125
								Total:		4434125	0	4434125
Total:									4434125	0	4434125	
PW608 PIU, BALAGHAT	11	2024	02	104	0102	5056	64	002	616791		616791	
								Total:		616791	0	616791
								Total:		616791	0	616791
								Total:		616791	0	616791
								Total:		616791	0	616791
Total:									616791	0	616791	
PW610 PIU, PWD, REWA	11	2024	02	104	0101	5056	64	002	93995		93995	
								Total:		93995	0	93995
								Total:		93995	0	93995
								Total:		93995	0	93995
								Total:		93995	0	93995
Total:									93995	0	93995	
PW615 P.I.U, PWD, HOSHANGABA D	11	2024	02	104	0101	5056	64	002	263359		263359	
								Total:		263359	0	263359
								Total:		263359	0	263359
								Total:		263359	0	263359

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW615 P.I.U, PWD, HOSHANGABA D	11	2024	02	104	Total:				263359	0	263359			
					Total:				263359	0	263359			
					Total:				263359	0	263359			
					Total:				263359	0	263359			
PW616 P.I.U, PWD, INDORE	11	2024	02	104	0103	5056	64	002	2000		2000			
								Total:				2000	0	2000
								Total:				2000	0	2000
								Total:				2000	0	2000
								Total:				2000	0	2000
								Total:				2000	0	2000
PW626 P.I.U, PWD, MORENA	11	2024	02	104	0101	5056	64	002	11613		11613			
								Total:				11613	0	11613
								Total:				11613	0	11613
								Total:				11613	0	11613
								Total:				11613	0	11613
								Total:				11613	0	11613
PW630 P.I.U (PWD), MANDLA	11	2024	02	104	0102	5056	64	002	8069239		8069239			
								Total:				8069239	0	8069239
								Total:				8069239	0	8069239
								Total:				8069239	0	8069239
								Total:				8069239	0	8069239
								Total:				8069239	0	8069239

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631 P.I.U (PWD), JHABUA	11	2024	02	104	0102	5056	64	002	21388865		21388865
								Total:	21388865	0	21388865
								Total:	21388865	0	21388865
								Total:	21388865	0	21388865
								Total:	21388865	0	21388865
								Total:	21388865	0	21388865
Total:									21388865	0	21388865
PW632 P.I.U (PWD), MANDSOUR	11	2024	01	110	0101	7648	64	002	6883017		6883017
								Total:	6883017	0	6883017
								Total:	6883017	0	6883017
								Total:	6883017	0	6883017
								Total:	6883017	0	6883017
								Total:	6883017	0	6883017
Total:									6883017	0	6883017
PW634 P.I.U, PWD,DHAR	11	2024	02	104	0102	5056	64	002	29970		29970
								Total:	29970	0	29970
								Total:	29970	0	29970
								Total:	29970	0	29970
								Total:	29970	0	29970
								Total:	29970	0	29970
Total:									29970	0	29970
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	11	2024	01	110	0102	7648	64	002	10298503		10298503
								Total:	10298503	0	10298503
								Total:	10298503	0	10298503
								Total:	10298503	0	10298503

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	11	2024	01	110	Total:				10298503	0	10298503				
					Total:				10298503	0	10298503				
			02	104	0102	5056	64	002	7152297	0	7152297				
									Total:				7152297	0	7152297
									Total:				7152297	0	7152297
									Total:				7152297	0	7152297
									Total:				7152297	0	7152297
Total:				7152297	0	7152297									
Total:				17450800	0	17450800									
Total:				17450800	0	17450800									
PW639 E E PWD E/M DIVN SAGAR	11	2024	01	110	0103	7648	64	002	2073641	0	2073641				
									Total:				2073641	0	2073641
									Total:				2073641	0	2073641
									Total:				2073641	0	2073641
									Total:				2073641	0	2073641
									Total:				2073641	0	2073641
Total:				2073641	0	2073641									
PW640 P.I.U, PWD, DAMOH	11	2024	02	104	0103	5056	64	002	1940	0	1940				
									Total:				1940	0	1940
									Total:				1940	0	1940
									Total:				1940	0	1940
									Total:				1940	0	1940
									Total:				1940	0	1940
Total:				1940	0	1940									
PW642 PIU PWD	11	2024	02	104	0102	5056	64	002	6026160	0	6026160				
									Total:				6026160	0	6026160

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	11	2024	02	104	0102	5056	Total:		6026160	0	6026160
PIU PWD							Total:		6026160	0	6026160
BURHANPUR					Total:				6026160	0	6026160
				Total:					6026160	0	6026160
			Total:						6026160	0	6026160
Total:									6026160	0	6026160
PW643	11	2024	02	104	0102	5056	64	002	3790467		3790467
PIU PWD							Total:		3790467	0	3790467
ALIRAJPUR							Total:		3790467	0	3790467
					Total:				3790467	0	3790467
				Total:					3790467	0	3790467
			Total:						3790467	0	3790467
Total:									3790467	0	3790467
PW645	11	2024	02	104	0103	5056	64	002	54605		54605
PIU PWD							Total:		54605	0	54605
ASHOK NAGAR							Total:		54605	0	54605
					Total:				54605	0	54605
				Total:					54605	0	54605
			Total:						54605	0	54605
Total:									54605	0	54605
PW651	11	2024	01	110	0101	7648	64	002	55020		55020
PIU PWD							Total:		55020	0	55020
UMARIYA							Total:		55020	0	55020
					Total:				55020	0	55020
				Total:					55020	0	55020
			Total:						55020	0	55020
Total:									55020	0	55020

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW651	11	2024	Total:							55020	0	55020
PIU PWD	Total:											
UMARIYA												
PW655	11	2024	02	104	0102	5056	64	002	51472		51472	
PIU PWD									Total:	51472	0	51472
DINDORI								Total:	51472	0	51472	
						Total:		51472	0	51472		
					Total:		51472	0	51472			
				Total:		51472	0	51472				
			Total:		51472	0	51472					
		Total:		51472	0	51472						
PW656	11	2024	02	104	0102	5056	64	002	251630		251630	
PIU PWD									Total:	251630	0	251630
KHARGONE								Total:	251630	0	251630	
						Total:		251630	0	251630		
					Total:		251630	0	251630			
				Total:		251630	0	251630				
			Total:		251630	0	251630					
		Total:		251630	0	251630						
PW660	11	2024	02	104	0101	5056	64	002	391704		391704	
PIU PWD									Total:	391704	0	391704
RAISEN								Total:	391704	0	391704	
						Total:		391704	0	391704		
					Total:		391704	0	391704			
				Total:		391704	0	391704				
			Total:		391704	0	391704					
		Total:		391704	0	391704						
Total:												

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	11	2024	02	104	0102	5056	64	002	143486		143486
PIU PWD								Total:	143486	0	143486
ANUPPUR							Total:	143486	143486	0	143486
						Total:	143486	143486	143486	0	143486
				Total:	143486	143486	143486	143486	143486	0	143486
			Total:	143486	143486	143486	143486	143486	143486	0	143486
			Total:	143486	143486	143486	143486	143486	143486	0	143486
Total:									143486	0	143486
GN/MHCD TOTAL									72083899	0	72083899

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501	EE	11	01	102	0101	2219	33	001	921002		921002
PHE DN. BHOPAL								Total:	921002	0	921002
							Total:	921002	921002	0	921002
					Total:	921002	921002	921002	921002	0	921002
			Total:	921002	921002	921002	921002	921002	921002	0	921002
			Total:	921002	921002	921002	921002	921002	921002	0	921002
Total:									921002	0	921002
PH503	EE	11	02	107		1249	33	001	9868898		9868898
PHE CAPITAL PROJ.DN.NO.2 BHOPAL								Total:	9868898	0	9868898
							Total:	9868898	9868898	0	9868898
					Total:	9868898	9868898	9868898	9868898	0	9868898

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH503 EE	11	2024	02	107	Total:				9868898	0	9868898
PHE CAPITAL					Total:				9868898	0	9868898
PROJ.DN.NO.2			Total:						9868898	0	9868898
BHOPAL			Total:						9868898	0	9868898
Total:									9868898	0	9868898
PH504 EE	11	2024	01	102	0101	2219	33	001	1517376		1517376
PHE DN.								Total:	1517376	0	1517376
RAISEN							Total:	1517376	0	1517376	
						Total:		1517376	0	1517376	
					Total:			1517376	0	1517376	
			Total:					1517376	0	1517376	
			Total:					1517376	0	1517376	
Total:									1517376	0	1517376
PH506 EE	11	2024	01	102	0102	2219	33	001	10760		10760
PHE DN.								Total:	10760	0	10760
RAJGARH							Total:	10760	0	10760	
(BIORA)						Total:		10760	0	10760	
					0103	2219	33	005	81251		81251
							Total:	81251	0	81251	
						Total:		81251	0	81251	
					Total:			81251	0	81251	
			Total:					92011	0	92011	
			Total:					92011	0	92011	
Total:									92011	0	92011
PH507 EE	11	2024	01	102	0101	2219	33	001	65115		65115
PHE DN.								Total:	65115	0	65115
VIDISHA							Total:	65115	0	65115	
					Total:			65115	0	65115	

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH507 PHE DN. VIDISHA	EE	11	2024	01	102	0102	2219	33	001	865767		865767
								Total:		865767	0	865767
								Total:		865767	0	865767
								Total:		865767	0	865767
								Total:		930882	0	930882
Total:		930882	0	930882								
PH508 PHE DN. BETUL	EE	11	2024	01	102	0103	2219	33	005	400661		400661
								Total:		400661	0	400661
								Total:		400661	0	400661
								Total:		400661	0	400661
								Total:		400661	0	400661
Total:		400661	0	400661								
PH509 PHE DN. HOSHANGABA D	EE	11	2024	01	102	0101	2219	33	001	222623		222623
								Total:		222623	0	222623
								Total:		222623	0	222623
						Total:		222623	0	222623		
						0102	2219	33	001	139258		139258
								Total:		139258	0	139258
								Total:		139258	0	139258
Total:		139258	0	139258								
Total:		361881	0	361881								
Total:		361881	0	361881								
Total:		361881	0	361881								

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH510 EE,PHE DIVISION HARDA	11	2024	01	001	0101	9545	33	001	61965		61965					
								Total:		61965	0	61965				
								Total:		61965	0	61965				
								Total:		61965	0	61965				
								Total:		61965	0	61965				
								102	0101	2219	33	001	977879		977879	
												Total:		977879	0	977879
												Total:		977879	0	977879
												Total:		977879	0	977879
												Total:		977879	0	977879
Total:		1039844	0	1039844												
Total:		1039844	0	1039844												
Total:		1039844	0	1039844												
PH511 PHE DN. INDORE	11	2024	01	102	0101	2219	33	001	300000		300000					
								Total:		300000	0	300000				
								Total:		300000	0	300000				
								Total:		300000	0	300000				
								0102	2219	33	001	700000		700000		
												Total:		700000	0	700000
												Total:		700000	0	700000
												Total:		700000	0	700000
												Total:		700000	0	700000
								Total:		1000000	0	1000000				
Total:		1000000	0	1000000												
Total:		1000000	0	1000000												
PH512 PHE DN. KHANDWA	11	2024	01	102	0101	2219	33	001	174372		174372					
								Total:		174372	0	174372				
								Total:		174372	0	174372				
								Total:		174372	0	174372				

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH512 PHE DN. KHANDWA	EE	11	2024	01	102	0103	2219	33	005	241157		241157	
										Total:	241157	0	241157
										Total:	241157	0	241157
										Total:	241157	0	241157
										Total:	415529	0	415529
Total:	415529	0	415529										
Total:	415529	0	415529										
Total:	415529	0	415529										
PH514 PHE DN.JHABUA	EE	11	2024	01	102	0101	8415	33	005	22790		22790	
										Total:	22790	0	22790
										Total:	22790	0	22790
										Total:	22790	0	22790
										Total:	22790	0	22790
						0103	2219	33	005	123733		123733	
										Total:	123733	0	123733
										Total:	123733	0	123733
										Total:	123733	0	123733
										Total:	146523	0	146523
Total:	146523	0	146523										
Total:	146523	0	146523										
PH516 PHE DN. BADWANI	EE	11	2024	01	102	0103	2219	33	005	2093862		2093862	
										Total:	2093862	0	2093862
										Total:	2093862	0	2093862
										Total:	2093862	0	2093862
										Total:	2093862	0	2093862
Total:	2093862	0	2093862										

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519 EE,PHE DN. NEEMACH	11	2024	01	102	0101	2219	33	001	787081		787081
								Total:	787081	0	787081
								Total:	787081	0	787081
								Total:	787081	0	787081
								Total:	787081	0	787081
								Total:	787081	0	787081
Total:									787081	0	787081
PH520 PHE DN. RATLAM	11	2024	01	102	0101	8415	33	004	3688		3688
								005	78304		78304
								Total:	81992	0	81992
								Total:	81992	0	81992
								Total:	81992	0	81992
					0102	2219	33	001	170676		170676
								Total:	170676	0	170676
								Total:	170676	0	170676
								Total:	170676	0	170676
								Total:	252668	0	252668
Total:									252668	0	252668
Total:									252668	0	252668
PH521 PHE DN. MANDSAUR	11	2024	01	102	0101	2219	33	001	4000		4000
								Total:	4000	0	4000
								Total:	4000	0	4000
								Total:	4000	0	4000
								Total:	4000	0	4000
Total:									4000	0	4000
Total:									4000	0	4000

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH522 PHE DN. SHAJAPUR	EE	11	2024	01	102	0102	2219	33	001	1400		1400					
									Total:	1400	0	1400					
								Total:	1400	0	1400						
										0103	2219	33	005		52000		52000
						Total:	52000	0	52000								
						Total:	52000	0	52000								
						Total:					Total:				52000	0	52000
Total:					Total:				53400	0	53400						
Total:					Total:				53400	0	53400						
Total:					Total:				53400	0	53400						
PH523 PHE DN. DEWAS	EE	11	2024	01	102	0101	2219	33	001	6650		6650					
									Total:	6650	0	6650					
								Total:	6650	0	6650						
															6650		6650
						Total:	6650	0	6650								
						Total:	6650	0	6650								
Total:					Total:				6650	0	6650						
Total:					Total:				6650	0	6650						
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	11	2024	01	101	0101	0545	33	001	910098		910098					
									Total:	910098	0	910098					
								Total:	910098	0	910098						
										0103	0545	33	001		40925		40925
						Total:	40925	0	40925								
						Total:	40925	0	40925								
						Total:	40925	0	40925								
Total:					Total:				951023	0	951023						

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	11	2024	01	102	0101	2219	33	001	494908		494908					
								Total:		494908	0	494908					
								Total:		494908	0	494908					
								Total:		494908	0	494908					
								0103	2219	33	005	139251		139251			
												Total:		139251	0	139251	
												Total:		139251	0	139251	
												Total:		139251	0	139251	
								Total:		634159	0	634159					
								Total:		1585182	0	1585182					
Total:		1585182	0	1585182													
Total:		1585182	0	1585182													
PH526 PHE DN. GWALIOR	EE	11	2024	01	102	0101	2219	33	001	44770		44770					
									Total:		44770	0	44770				
									Total:		44770	0	44770				
									Total:		44770	0	44770				
									Total:		44770	0	44770				
									Total:		44770	0	44770				
									Total:		44770	0	44770				
									Total:		44770	0	44770				
PH527 PHE DN. GUNA	EE	11	2024	01	102	0101	2219	33	001	650256		650256					
									Total:		650256	0	650256				
									Total:		650256	0	650256				
									Total:		650256	0	650256				
									0103	2219	33	005	44980		44980		
													Total:		44980	0	44980
													Total:		44980	0	44980
													Total:		44980	0	44980
Total:		695236	0	695236													

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH527 EE	11	2024	01	Total:								695236	0	695236
PHE DN. GUNA			Total:								695236	0	695236	
Total:										695236	0	695236		
PH529 EE	11	2024	01	102	0101	2219	33	001	3812558		3812558			
PHE DN. SHIVPURI								Total:	3812558	0	3812558			
							Total:	3812558	3812558	0	3812558			
					Total:				3812558	0	3812558			
				Total:					3812558	0	3812558			
			Total:						3812558	0	3812558			
Total:										3812558	0	3812558		
PH530 EE	11	2024	01	102	0101	2219	33	001	154257		154257			
PHE DN. MORENA								Total:	154257	0	154257			
							Total:	154257	154257	0	154257			
					Total:				154257	0	154257			
					0103	2219	33	005	496890		496890			
								Total:	496890	0	496890			
							Total:	496890	496890	0	496890			
					Total:				496890	0	496890			
				Total:					496890	0	496890			
			Total:						651147	0	651147			
			Total:						651147	0	651147			
Total:										651147	0	651147		
PH531 EE	11	2024	01	102	0102	2219	33	001	10000		10000			
PHE DN. SHEOPUR								Total:	10000	0	10000			
							Total:	10000	10000	0	10000			
					Total:				10000	0	10000			
			Total:						10000	0	10000			

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH531 EE	11	2024	01	Total:					10000	0	10000
PHE			Total:						10000	0	10000
DN.SHEOPUR	Total:								10000	0	10000
PH532 EE	11	2024	01	102	0101	2219	33	001	1242541		1242541
PHE DN. DATIA								Total:	1242541	0	1242541
								Total:	1242541	0	1242541
								Total:	1242541	0	1242541
					0103	2219	33	005	25680		25680
								Total:	25680	0	25680
								Total:	25680	0	25680
								Total:	25680	0	25680
								Total:	1268221	0	1268221
								Total:	1268221	0	1268221
								Total:	1268221	0	1268221
								Total:	1268221	0	1268221
PH534 EE	11	2024	01	102	0101	2219	33	001	669760		669760
PHE DN. SAGAR								Total:	669760	0	669760
								Total:	669760	0	669760
								Total:	669760	0	669760
					0102	2219	33	001	247275		247275
								Total:	247275	0	247275
								Total:	247275	0	247275
								Total:	247275	0	247275
								Total:	247275	0	247275
								Total:	917035	0	917035
								Total:	917035	0	917035
								Total:	917035	0	917035
								Total:	917035	0	917035
PH535 EE	11	2024	01	102	0101	2219	33	001	1453622		1453622

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH535 PHE DN. CHHATARPUR	EE	11	2024	01	102	0101	2219	33	Total:	1453622	0	1453622
									Total:	1453622	0	1453622
									Total:	1453622	0	1453622
									Total:	1453622	0	1453622
									Total:	1453622	0	1453622
Total:									1453622	0	1453622	
PH536 PHE DN. PANNA	EE	11	2024	01	102	0101	2219	33	001	156355		156355
									Total:	156355	0	156355
									Total:	156355	0	156355
									Total:	156355	0	156355
									Total:	156355	0	156355
Total:									156355	0	156355	
PH537 PHE DN. DAMOH	EE	11	2024	01	102	0101	2219	33	001	428620		428620
									Total:	428620	0	428620
									Total:	428620	0	428620
									Total:	428620	0	428620
									Total:	428620	0	428620
Total:									428620	0	428620	
PH538 PHE DN. TIKAMGARH	EE	11	2024	01	102	0101	2219	33	001	431258		431258
									Total:	431258	0	431258
									Total:	431258	0	431258
									Total:	431258	0	431258
Total:									431258	0	431258	

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH538 EE	11	2024	01	Total:								431258	0	431258
PHE DN. TIKAMGARH	Total:													
										431258	0	431258		
PH540 EE	11	2024	01	102	0101	2219	33	001	5000		5000			
PHE DN. REWA									Total:	5000	0	5000		
								Total:	5000	0	5000			
							Total:	5000	0	5000				
						Total:	5000	0	5000					
					Total:	5000	0	5000						
				Total:	5000	0	5000							
			Total:	5000	0	5000								
		Total:	5000	0	5000									
Total:														
									5000	0	5000			
PH541 EE	11	2024	01	102	0101	2219	33	001	488803		488803			
PHE DN. SATNA									Total:	488803	0	488803		
								Total:	488803	0	488803			
							Total:	488803	0	488803				
						Total:	488803	0	488803					
					Total:	488803	0	488803						
				Total:	488803	0	488803							
			Total:	488803	0	488803								
		Total:	488803	0	488803									
Total:														
									488803	0	488803			
PH544 EE	11	2024	01	102	0101	2219	33	001	1106867		1106867			
PHE DN. SIDHI									Total:	1106867	0	1106867		
								Total:	1106867	0	1106867			
							Total:	1106867	0	1106867				
						Total:	1106867	0	1106867					
					Total:	1106867	0	1106867						
				Total:	1106867	0	1106867							
			Total:	1106867	0	1106867								
		Total:	1106867	0	1106867									
Total:														
									1106867	0	1106867			

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Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH545 PHE DN. JABALPUR	EE	11	2024	01	102	0101	2219	33	001	792783		792783
								Total:		792783	0	792783
							Total:		792783	0	792783	
							Total:		792783	0	792783	
						Total:		792783	0	792783		
						Total:		792783	0	792783		
						Total:		792783	0	792783		
						Total:		792783	0	792783		
						Total:		792783	0	792783		
						Total:		792783	0	792783		
PH546 PHE PROJ. DN.-1 KATNI	EE	11	2024	01	102	0102	2219	33	001	1762566		1762566
								Total:		1762566	0	1762566
							Total:		1762566	0	1762566	
							Total:		1762566	0	1762566	
						Total:		1762566	0	1762566		
						Total:		1762566	0	1762566		
						Total:		1762566	0	1762566		
						Total:		1762566	0	1762566		
						Total:		1762566	0	1762566		
						Total:		1762566	0	1762566		
PH547 PHE DN. MANDLA	EE	11	2024	01	102	0102	2219	33	001	49358		49358
								Total:		49358	0	49358
							Total:		49358	0	49358	
						Total:		49358	0	49358		
						Total:		49358	0	49358		
						Total:		49358	0	49358		
						0103	2219	33	005	345516		345516
										Total:		345516

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH547 PHE DN. MANDLA	11	2024	01	102	0103	2219	33	Total:		345516	0	345516	
										345516	0	345516	
										345516	0	345516	
										394874	0	394874	
										394874	0	394874	
Total:									394874	0	394874		
PH548 EE,PHE DIVISION DINDORI	11	2024	01	102	0102	2219	33	001		180097	0	180097	
										180097	0	180097	
										180097	0	180097	
										180097	0	180097	
					0103	2219	33	005		73284	0	73284	
										73284	0	73284	
										73284	0	73284	
										73284	0	73284	
Total:									253381	0	253381		
Total:									253381	0	253381		
Total:									253381	0	253381		
PH549 PHE DN. NARSINGHPUR	11	2024	01	102	0101	2219	33	001		277858	0	277858	
										277858	0	277858	
										277858	0	277858	
										277858	0	277858	
										277858	0	277858	
Total:									277858	0	277858		
Total:									277858	0	277858		
Total:									277858	0	277858		
PH551	11	2024	01	102	0102	2219	33	001		342351		342351	

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH551 EE PHE DN. SEONI	11	2024	01	102	0102	2219	33	Total:	342351	0	342351			
								Total:	342351	0	342351			
						Total:	342351	0	342351					
						Total:	342351	0	342351					
					0103	2219	33	005	Total:	46690	0	46690		
									Total:	46690	0	46690		
						Total:	46690	0	46690					
						Total:	46690	0	46690					
					Total:	389041	0	389041						
					Total:	389041	0	389041						
Total:	389041	0	389041											
Total:	389041	0	389041											
PH552 EE PHE DN. CHHINDWARA	11	2024	01	001	0101	9545	33	001	Total:	158098	0	158098		
									Total:	158098	0	158098		
						Total:	158098	0	158098					
						Total:	158098	0	158098					
					102	0102	2219	33	001	Total:	509524	0	509524	
										Total:	509524	0	509524	
						Total:	509524	0	509524					
						Total:	509524	0	509524					
					0103	2219	33	005	Total:	323565	0	323565		
									Total:	323565	0	323565		
Total:	323565	0	323565											
Total:	323565	0	323565											
Total:	833089	0	833089											
Total:	991187	0	991187											
Total:	991187	0	991187											
Total:	991187	0	991187											
PH558	11	2024	01	001	0101	1854	33	002	679406		679406			

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563 EE PHE MECHANICAL DIVISION REWA	11	2024	01	001	0101	1854	33	002	921411		921411
								Total:	921411	0	921411
						9545	33	001	480594		480594
									Total:	480594	0
								Total:	480594	0	480594
						Total:		1402005	0	1402005	
						Total:		1402005	0	1402005	
Total:		1402005	0	1402005							

PH567 EE,PHED ANUPPUR	11	2024	01	001	0101	9545	33	001	4150		4150		
								Total:	4150	0	4150		
						102	0101	2219	33	001	288367		288367
											Total:	288367	0
								Total:	288367	0	288367		
						0102	2219	33	001	500000		500000	
										Total:	500000	0	500000
								Total:	500000	0	500000		
						0103	2219	33	005	501330		501330	
										Total:	501330	0	501330
Total:	501330	0	501330										
Total:		1289697	0	1289697									
Total:		1293847	0	1293847									

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH567	11	2024	Total:							1293847	0	1293847
EE,PHED	Total:											
ANUPPUR												
PH568	11	2024	01	102	0101	2219	33	001	150882		150882	
EE,PHE									Total:	150882	0	150882
DN.ASHOKNAG								Total:	150882	0	150882	
AR							Total:	150882	0	150882		
			Total:					150882	0	150882		
Total:									150882	0	150882	
PH569	11	2024	01	102	0101	2219	33	001	56287		56287	
EE,PHE									Total:	56287	0	56287
DN.BURHANPU								Total:	56287	0	56287	
R							Total:	56287	0	56287		
			Total:					56287	0	56287		
Total:									56287	0	56287	
PH572	11	2024	01	102	0103	2219	33	005	113360		113360	
EE, PHE DIVISION,									Total:	113360	0	113360
ALIRAJPUR								Total:	113360	0	113360	
						Total:	113360	0	113360			
			Total:					113360	0	113360		
Total:									113360	0	113360	
Total:									113360	0	113360	

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH573 EE, P.H.E. DIVISION SINGRAULI	11	2024	01	102	0101	2219	33	001		140287		140287	
								Total:		140287	0	140287	
								Total:		140287	0	140287	
						Total:		140287	0	140287			
						0103	2219	33	005		5782		5782
									Total:		5782	0	5782
					Total:				5782	0	5782		
					Total:		146069	0	146069				
					Total:		146069	0	146069				
					Total:		146069	0	146069				
PH579 E E PHE DN AGAR MALWA	11	2024	01	102	0101	2219	33	001		164147		164147	
								Total:		164147	0	164147	
								Total:		164147	0	164147	
						Total:		164147	0	164147			
						0103	2219	33	005		200000		200000
									Total:		200000	0	200000
					Total:				200000	0	200000		
					Total:		364147	0	364147				
					Total:		364147	0	364147				
					Total:		364147	0	364147				
PH582 EE, PHE DN. SARDARPUR, DHAR	11	2024	01	001	0101	9545	33	001		374606		374606	
								Total:		374606	0	374606	
								Total:		374606	0	374606	
								Total:		374606	0	374606	
								Total:		374606	0	374606	

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	11	2024	01	Total:					374606	0	374606
			Total:						374606	0	374606
			Total:						374606	0	374606
PH583 EE, PHE DN. PARASIA, CHINDWARA	11	2024	01	101	0103	0545	33	001	29000		29000
								Total:	29000	0	29000
								Total:	29000	0	29000
								Total:	29000	0	29000
								Total:	29000	0	29000
				102	0103	2219	33	005	281547		281547
								Total:	281547	0	281547
								Total:	281547	0	281547
								Total:	281547	0	281547
								Total:	281547	0	281547
								Total:	310547	0	310547
			Total:						310547	0	310547
			Total:						310547	0	310547
PH585 EE PHE DN NIWARI	11	2024	01	102	0101	2219	33	001	963		963
								Total:	963	0	963
								Total:	963	0	963
								Total:	963	0	963
								Total:	963	0	963
								Total:	963	0	963
			Total:						963	0	963
			Total:						963	0	963
GN/MHCD TOTAL									45199057	0	45199057

Flag Divisions

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH513 EE PHE DN. DHAR	11	2024		196	0101	0819	42	007	85929		85929			
								Total:	85929	0	85929			
								Total:	85929	0	85929			
								Total:	85929	0	85929			
								0102	0819	42	007	1063062		1063062
											Total:	1063062	0	1063062
											Total:	1063062	0	1063062
Total:	1148991	0	1148991											
Total:	1148991	0	1148991											
Total:	1148991	0	1148991											
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	11	2024		196	0101	0819	42	007	2139808		2139808			
								Total:	2139808	0	2139808			
								Total:	2139808	0	2139808			
								Total:	2139808	0	2139808			
								0103	0819	42	007	1798711		1798711
											Total:	1798711	0	1798711
											Total:	1798711	0	1798711
								Total:	3938519	0	3938519			
								Total:	3938519	0	3938519			
								Total:	3938519	0	3938519			
PH548 EE,PHE DIVISION DINDORI	11	2024		196	0102	0819	42	007	249000		249000			
								Total:	249000	0	249000			
								Total:	249000	0	249000			
								Total:	249000	0	249000			
								0103	0819	42	007	1747838		1747838
Total:	1747838	0	1747838											

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH548 EE,PHE DIVISION DINDORI	11	2024		196	0103	0819	42								
								Total:	1747838	0	1747838				
								Total:	1747838	0	1747838				
								Total:	1996838	0	1996838				
Total:				1996838	0	1996838									
Total:					1996838	0	1996838								
Total:						1996838	0	1996838							
Total:							1996838	0	1996838						
Total:								1996838	0	1996838					
PH552 EE PHE DN. CHHINDWARA	11	2024		196	0103	0819	42	007	1162311		1162311				
								Total:	1162311	0	1162311				
								Total:	1162311	0	1162311				
								Total:	1162311	0	1162311				
Total:				1162311	0	1162311									
Total:					1162311	0	1162311								
Total:						1162311	0	1162311							
Total:							1162311	0	1162311						
PH582 EE, PHE DN. SARDARPUR, DHAR	11	2024		196	0102	0819	42	007	43978		43978				
								Total:	43978	0	43978				
								Total:	43978	0	43978				
								Total:	43978	0	43978				
Total:				43978	0	43978									
Total:					43978	0	43978								
Total:						43978	0	43978							
Total:							43978	0	43978						
PH583 EE, PHE DN. PARASIA, CHINDWARA	11	2024		196	0101	0819	42	007	626056		626056				
								Total:	626056	0	626056				
								Total:	626056	0	626056				
								Total:	626056	0	626056				
Total:				626056	0	626056									
Total:					626056	0	626056								
Total:						626056	0	626056							
Total:							626056	0	626056						

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE,	11	2024							626056	0	626056
PHE DN.									626056	0	626056
PARASIA,									626056	0	626056
CHINDWARA									626056	0	626056
GN/MHCD TOTAL									8916693	0	8916693

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	11	2024	01	102	0101	2580	64	001	6975		6975
PHE DN.									6975	0	6975
BHOPAL									6975	0	6975
						4379	64	001	114636		114636
									114636	0	114636
									114636	0	114636
									121611	0	121611
									121611	0	121611
									121611	0	121611
									121611	0	121611
									121611	0	121611
									121611	0	121611
PH507 EE	11	2024	01	102	0101	2580	64	001	1887000		1887000
PHE DN.									1887000	0	1887000
VIDISHA									1887000	0	1887000
									1887000	0	1887000
									1887000	0	1887000
					0103	2580	64	001	1000000		1000000

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH507 PHE DN. VIDISHA	EE	11	2024	01	102	0103	2580	64	Total:	1000000	0	1000000	
									Total:	1000000	0	1000000	
									Total:	1000000	0	1000000	
									Total:	2887000	0	2887000	
									Total:	2887000	0	2887000	
Total:									2887000	0	2887000		
PH508 PHE DN. BETUL	EE	11	2024	01	102	0101	2580	64	001	961365		961365	
									Total:	961365	0	961365	
									Total:	961365	0	961365	
						0102	2580	64	001		2440142		2440142
										Total:	2440142	0	2440142
										Total:	2440142	0	2440142
										Total:	2440142	0	2440142
Total:									3401507	0	3401507		
Total:									3401507	0	3401507		
Total:									3401507	0	3401507		
PH509 PHE DN. HOSHANGABA D	EE	11	2024	01	102	0102	4379	64	001	9960		9960	
									Total:	9960	0	9960	
									Total:	9960	0	9960	
									Total:	9960	0	9960	
									Total:	9960	0	9960	
Total:									9960	0	9960		
Total:									9960	0	9960		
PH511	EE	11	2024	01	102	0101	2580	64	001	1505219		1505219	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH511 PHE DN. INDORE	EE	11	2024	01	102	0101	2580	64	Total:	1505219	0	1505219
								Total:		1505219	0	1505219
								64	001	441595		441595
									Total:		441595	0
						Total:		441595	0	441595		
						Total:		1946814	0	1946814		
						0102	2580	64	001	226416		226416
										Total:		226416
								Total:		226416	0	226416
								Total:		226416	0	226416
Total:		2173230	0	2173230								
Total:		2173230	0	2173230								
Total:		2173230	0	2173230								
Total:		2173230	0	2173230								
PH512 PHE DN. KHANDWA	EE	11	2024	01	102	0101	2580	64	001	3902273		3902273
									Total:		3902273	0
								Total:		3902273	0	3902273
						Total:		3902273	0	3902273		
						Total:		3902273	0	3902273		
						Total:		3902273	0	3902273		
PH513 PHE DN. DHAR	EE	11	2024	01	102	0102	2580	64	001	1661834		1661834
									Total:		1661834	0
								Total:		1661834	0	1661834
						Total:		1661834	0	1661834		
						Total:		1661834	0	1661834		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE PHE DN. DHAR	Total:								1661834	0	1661834
PH514 EE PHE DN.JHABUA	11	2024	01	102	0101	4379	64	001	59341		59341
								Total:	59341	0	59341
								Total:	59341	0	59341
								Total:	59341	0	59341
					0102	4379	64	001	73977		73977
								Total:	73977	0	73977
								Total:	73977	0	73977
								Total:	73977	0	73977
								Total:	133318	0	133318
								Total:	133318	0	133318
								Total:	133318	0	133318
								Total:	133318	0	133318
PH515 EE PHE DN. KHARGONE	11	2024	01	102	0101	2580	64	001	1582398		1582398
								Total:	1582398	0	1582398
								Total:	1582398	0	1582398
								Total:	1582398	0	1582398
								Total:	1582398	0	1582398
								Total:	1582398	0	1582398
								Total:	1582398	0	1582398
								Total:	1582398	0	1582398
PH516 EE PHE DN. BADWANI	11	2024	01	102	0101	6032	64	001	957659		957659
								Total:	957659	0	957659
								Total:	957659	0	957659
								Total:	957659	0	957659
								Total:	957659	0	957659
								Total:	957659	0	957659

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH526 PHE DN. GWALIOR	EE	11	2024	01	101	0101	1126	64	001	5347596		5347596	
								Total:		5347596	0	5347596	
								Total:		5347596	0	5347596	
								Total:		5347596	0	5347596	
								Total:		5347596	0	5347596	
								Total:		5347596	0	5347596	
								Total:		5347596	0	5347596	
								Total:		5347596	0	5347596	
								Total:		5347596	0	5347596	
								Total:		5389086	0	5389086	
Total:		5389086	0	5389086									
Total:		5389086	0	5389086									
PH527 PHE DN. GUNA	EE	11	2024	01	102	0101	2580	64	001	545544		545544	
								Total:		545544	0	545544	
								Total:		545544	0	545544	
								Total:		545544	0	545544	
								Total:		545544	0	545544	
								Total:		545544	0	545544	
Total:		545544	0	545544									
Total:		545544	0	545544									
PH529 PHE DN. SHIVPURI	EE	11	2024	01	102	0101	2580	64	001	1269413		1269413	
								Total:		1269413	0	1269413	
								Total:		1269413	0	1269413	
								4379	64	001	310132		310132
									Total:		310132	0	310132
								Total:		310132	0	310132	
Total:		1579545	0	1579545									
Total:		1579545	0	1579545									
Total:		1579545	0	1579545									
Total:		16368	0	16368									
Total:		16368	0	16368									

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Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH529 PHE DN. SHIVPURI	EE	11	2024	01	102	0103	4379	64	Total:	16368	0	16368		
									Total:	16368	0	16368		
									Total:	16368	0	16368		
									Total:	1595913	0	1595913		
									Total:	1595913	0	1595913		
Total:									1595913	0	1595913			
PH530 PHE DN. MORENA	EE	11	2024	01	102	0101	2580	64	001	2226318		2226318		
									Total:	2226318	0	2226318		
								7788	64	002	449417		449417	
										Total:	449417	0	449417	
								Total:	449417	0	449417			
								Total:	2675735	0	2675735			
								0103	2580	64	001	522752		522752
												Total:	522752	0
										Total:	522752	0	522752	
										Total:	3198487	0	3198487	
Total:	3198487	0	3198487											
Total:									3198487	0	3198487			
PH534 PHE DN. SAGAR	EE	11	2024	01	102	0101	7788	64	002	287422		287422		
									Total:	287422	0	287422		
								Total:	287422	0	287422			
								Total:	287422	0	287422			
								Total:	287422	0	287422			
Total:									287422	0	287422			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH534 PHE DN. SAGAR	EE	Total:							287422	0	287422	
PH542 PHE DN. SHAHDOL	EE	11	2024	01	102	0101	2580	64	001	1673918	1673918	
									Total:	1673918	0	1673918
									Total:	1673918	0	1673918
									Total:	1673918	0	1673918
					0102	4379	64	001	36184	36184	36184	
									Total:	36184	0	36184
									Total:	36184	0	36184
									Total:	36184	0	36184
									Total:	1710102	0	1710102
									Total:	1710102	0	1710102
									Total:	1710102	0	1710102
									Total:	1710102	0	1710102
PH545 PHE DN. JABALPUR	EE	11	2024	01	102	0101	2580	64	001	65829	65829	
									Total:	65829	0	65829
									Total:	65829	0	65829
									Total:	65829	0	65829
									Total:	65829	0	65829
									Total:	65829	0	65829
									Total:	65829	0	65829
									Total:	65829	0	65829
PH547 PHE DN. MANDLA	EE	11	2024	01	102	0103	2580	64	001	640793	640793	
									Total:	640793	0	640793
									Total:	640793	0	640793
									Total:	640793	0	640793
									Total:	640793	0	640793

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547	11	2024	01	Total:					640793	0	640793
PHE DN.				Total:					640793	0	640793
MANDLA				Total:					640793	0	640793
PH548	11	2024	01	102	0101	6032	64	001	56205		56205
EE,PHE								Total:	56205	0	56205
DIVISION								Total:	56205	0	56205
DINDORI								Total:	56205	0	56205
					0103	2580	64	001	37232		37232
								Total:	37232	0	37232
								Total:	37232	0	37232
								Total:	37232	0	37232
					Total:				93437	0	93437
				Total:					93437	0	93437
				Total:					93437	0	93437
				Total:					93437	0	93437
PH549	11	2024	01	102	0101	2580	64	001	396736		396736
EE								Total:	396736	0	396736
PHE DN.								Total:	396736	0	396736
NARSINGHPUR								Total:	396736	0	396736
					0102	2580	64	001	19283		19283
								Total:	19283	0	19283
								Total:	19283	0	19283
								Total:	19283	0	19283
					Total:				416019	0	416019
				Total:					416019	0	416019
				Total:					416019	0	416019
				Total:					416019	0	416019
PH552	11	2024	01	102	0102	2580	64	001	397928		397928

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE PHE DN. CHHINDWARA	11	2024	01	102	0102	2580	64	Total:	397928	0	397928
									397928	0	397928
								Total:	397928	0	397928
								Total:	397928	0	397928
								Total:	397928	0	397928
Total:									397928	0	397928
PH558 EE PHE MECHANICAL DIVISION BHOPAL	11	2024	01	102	0101	2580	64	001	2268336		2268336
								Total:	2268336	0	2268336
								Total:	2268336	0	2268336
							Total:	2268336	0	2268336	
					0102	4379	64	001	544766		544766
								Total:	544766	0	544766
								Total:	544766	0	544766
		Total:	544766	0		544766					
		Total:	2813102	0	2813102						
		Total:	2813102	0	2813102						
Total:									2813102	0	2813102
PH561 EE PHE MECHANICAL DIVISION SAGAR	11	2024	01	102	0102	4379	64	001	56918		56918
								Total:	56918	0	56918
								Total:	56918	0	56918
								Total:	56918	0	56918
								Total:	56918	0	56918
Total:									56918	0	56918
PH563	11	2024	01	102	0101	4379	64	001	17166		17166

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH563 EE PHE MECHANICAL DIVISION REWA	11	2024	01	102	0101	4379	64	Total:	17166	0	17166	
								Total:	17166	0	17166	
								Total:	17166	0	17166	
					0102	4379	64	001		24995		24995
									Total:	24995	0	24995
								Total:	24995	0	24995	
								Total:	24995	0	24995	
Total:			Total:	42161	0	42161						
Total:			Total:	42161	0	42161						
Total:			Total:	42161	0	42161						
Total:			Total:	42161	0	42161						
PH564 EE PHE MECHANICAL DIVISION JABALPUR	11	2024	01	102	0102	4379	64	001	23791		23791	
								Total:	23791	0	23791	
								Total:	23791	0	23791	
					0102	4379	64	Total:	23791	0	23791	
								Total:	23791	0	23791	
								Total:	23791	0	23791	
Total:			Total:	23791	0	23791						
Total:			Total:	23791	0	23791						
PH569 EE,PHE DN.BURHANPU R	11	2024	01	102	0101	2580	64	001	1193043		1193043	
								Total:	1193043	0	1193043	
								Total:	1193043	0	1193043	
					0101	2580	64	Total:	1193043	0	1193043	
								Total:	1193043	0	1193043	
								Total:	1193043	0	1193043	
Total:			Total:	1193043	0	1193043						
Total:			Total:	1193043	0	1193043						
PH574	11	2024	01	101	0101	7221	64	001	1646772		1646772	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	11	2024	01	101	0101	7221	64	Total:	1646772	0	1646772
								Total:	1646772	0	1646772
								Total:	1646772	0	1646772
								Total:	1646772	0	1646772
								Total:	1646772	0	1646772
Total:									1646772	0	1646772
PH579 E E PHE DN AGAR MALWA	11	2024	01	102	0101	2580	64	001	82073		82073
								Total:	82073	0	82073
								Total:	82073	0	82073
								Total:	82073	0	82073
								Total:	82073	0	82073
Total:									82073	0	82073
PH582 EE, PHE DN. SARDARPUR, DHAR	11	2024	01	102	0101	6032	64	001	7626050		7626050
								Total:	7626050	0	7626050
								Total:	7626050	0	7626050
								Total:	7626050	0	7626050
								Total:	7626050	0	7626050
					0102	2580	64	001	164782		164782
								Total:	164782	0	164782
								Total:	164782	0	164782
								Total:	164782	0	164782
								Total:	164782	0	164782
0103	2580	64	001	485619		485619					
			Total:	485619	0	485619					
			Total:	485619	0	485619					
			Total:	485619	0	485619					
			Total:	485619	0	485619					
Total:									8276451	0	8276451
Total:									8276451	0	8276451

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH582 EE, PHE DN. SARDARPUR, DHAR	11	2024	Total:							8276451	0	8276451
									Total:	8276451	0	8276451
PH583 EE, PHE DN. PARASIA, CHINDWARA	11	2024	01	102	0102	2580	64	001	1000000		1000000	
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
					0103	2580	64	001	485119		485119	
									Total:	485119	0	485119
									Total:	485119	0	485119
									Total:	485119	0	485119
									Total:	1485119	0	1485119
									Total:	1485119	0	1485119
Total:									1485119	0	1485119	
GN/MHCD TOTAL									48535081	0	48535081	

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	11	2024	80	800	0101	2894	33	001	401015		401015	
									Total:	401015	0	401015
									Total:	401015	0	401015
									Total:	401015	0	401015

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR526 EE, TAWA CANAL DN SEONIMALWA HOSHANGABA D	11	2024	80	800	0101	2894	33	001	5010356		5010356
								Total:	5010356	0	5010356
								Total:	5010356	0	5010356
								Total:	5010356	0	5010356
								Total:	5010356	0	5010356
								Total:	5010356	0	5010356
Total:									5010356	0	5010356
WR527 EE, WRD L.M.T&GATES,H OSHANGABAD	11	2024	80	800	0101	2894	33	001	1015010		1015010
								Total:	1015010	0	1015010
								Total:	1015010	0	1015010
								Total:	1015010	0	1015010
								Total:	1015010	0	1015010
								Total:	1015010	0	1015010
Total:									1015010	0	1015010
WR528 EE, WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	11	2024	80	800	0101	2894	33	001	485416		485416
								Total:	485416	0	485416
								Total:	485416	0	485416
								Total:	485416	0	485416
								Total:	485416	0	485416
								Total:	485416	0	485416
Total:									485416	0	485416
WR529 EE, WR & TAWA PROJ. DN ITARSI	11	2024	80	800	0102	2894	33	001	26248		26248
								Total:	26248	0	26248
								Total:	26248	0	26248
								Total:	26248	0	26248

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR529	11	2024	80	800	Total:				26248	0	26248
EE,WR &TAWA					Total:				26248	0	26248
PROJ.DN			Total:						26248	0	26248
ITARSI	Total:										
HOSHANGABA			Total:						26248	0	26248
D			Total:						26248	0	26248
WR533	11	2024	80	800	0101	2894	33	001	946418		946418
EE,WRD,BHIND								Total:	946418	0	946418
							Total:		946418	0	946418
					Total:				946418	0	946418
				Total:					946418	0	946418
			Total:						946418	0	946418
			Total:						946418	0	946418
			Total:						946418	0	946418
WR534 EE	11	2024	80	800	0102	2894	33	001	1265739		1265739
WRD GOHAD.								Total:	1265739	0	1265739
DISTT.BHIND							Total:		1265739	0	1265739
					Total:				1265739	0	1265739
				Total:					1265739	0	1265739
			Total:						1265739	0	1265739
			Total:						1265739	0	1265739
			Total:						1265739	0	1265739
WR535	11	2024	80	800	0101	2894	33	001	270475		270475
EE,WRD,MORE								Total:	270475	0	270475
NA							Total:		270475	0	270475
					Total:				270475	0	270475
				Total:					270475	0	270475
			Total:						270475	0	270475
			Total:						270475	0	270475
			Total:						270475	0	270475

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR535	11	2024	Total:							270475	0	270475
EE,WRD,MORE NA	Total:									270475	0	270475
WR536	11	2024	80	800	0101	2894	33	001	1512541		1512541	
EE,E/M,LMTW& GATES									Total:	1512541	0	1512541
DN.DATIA (THATIPUR,GW ALIOR) 8/12									Total:	1512541	0	1512541
				Total:					1512541	0	1512541	
		Total:							1512541	0	1512541	
		Total:							1512541	0	1512541	
Total:									1512541	0	1512541	
WR538	11	2024	80	800	0101	2894	33	001	1241197		1241197	
EE,WRD									Total:	1241197	0	1241197
SHEOPURKALA ON									Total:	1241197	0	1241197
				Total:					1241197	0	1241197	
		Total:							1241197	0	1241197	
Total:									1241197	0	1241197	
WR545	11	2024	80	800	0101	2894	33	001	919393		919393	
EE,GANDHI									Total:	919393	0	919393
SAGAR DAM									Total:	919393	0	919393
DN.GANDHI									Total:	919393	0	919393
SAGAR									Total:	919393	0	919393
DISTT.MANDSA UR									Total:	919393	0	919393
		Total:							919393	0	919393	
Total:									919393	0	919393	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR546	EE	11	2024	80	800	0102	2894	33	001	109718		109718	109718
									Total:	109718	0	109718	
								Total:	109718	0	109718		109718
							Total:	109718	0	109718		109718	
						Total:	109718	0	109718		109718		109718
					Total:	109718	0	109718		109718		109718	
				Total:	109718	0	109718		109718		109718		109718
			Total:	109718	0	109718		109718		109718		109718	
		Total:	109718	0	109718		109718		109718		109718		109718
WR557	EE	11	2024	80	800	0101	2894	33	001	711980		711980	711980
									Total:	711980	0	711980	
								Total:	711980	0	711980		711980
							Total:	711980	0	711980		711980	
						Total:	711980	0	711980		711980		711980
					Total:	711980	0	711980		711980		711980	
				Total:	711980	0	711980		711980		711980		711980
			Total:	711980	0	711980		711980		711980		711980	
		Total:	711980	0	711980		711980		711980		711980		711980
WR567	EE,RAJEEV	11	2024	80	800	0101	2894	33	001	1488626		1488626	1488626
									004	187376		187376	
									Total:	1676002	0	1676002	
								Total:	1676002	0	1676002		1676002
							Total:	1676002	0	1676002		1676002	
						Total:	1676002	0	1676002		1676002		1676002
					Total:	1676002	0	1676002		1676002		1676002	
				Total:	1676002	0	1676002		1676002		1676002		1676002
			Total:	1676002	0	1676002		1676002		1676002		1676002	
		Total:	1676002	0	1676002		1676002		1676002		1676002		1676002
WR568	EE,TILWARA,LB	11	2024	80	800	0101	2894	33	001	286748		286748	286748
									Total:	286748	0	286748	
								Total:	286748	0	286748		286748
							Total:	286748	0	286748		286748	
						Total:	286748	0	286748		286748		286748
					Total:	286748	0	286748		286748		286748	
				Total:	286748	0	286748		286748		286748		286748
			Total:	286748	0	286748		286748		286748		286748	
		Total:	286748	0	286748		286748		286748		286748		286748

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568	11	2024	80	800	0101	Total:			286748	0	286748
EE,TILWARA,LB					Total:				286748	0	286748
C DN,KEOLARI				Total:					286748	0	286748
SEONI			Total:						286748	0	286748
Total:									286748	0	286748
WR575 EE	11	2024	80	800	0101	2894	33	001	2457497		2457497
TUBEWELL					Total:				2457497	0	2457497
&GATES					Total:				2457497	0	2457497
DN.NARSIGHPU					Total:				2457497	0	2457497
R			Total:						2457497	0	2457497
Total:									2457497	0	2457497
WR576	11	2024	80	800	0101	2894	33	001	740636		740636
EESIND					Total:				740636	0	740636
PRO.PHASE2					Total:				740636	0	740636
MESON DAM					Total:				740636	0	740636
DN.MADIKHERA				0102	2894	33	001		292385		292385
.SHIRVPURI					Total:				292385	0	292385
Total:									292385	0	292385
Total:									1033021	0	1033021
Total:									1033021	0	1033021
Total:									1033021	0	1033021
WR577	11	2024	80	800	0101	2894	33	001	7487611		7487611
EE,SINDH					Total:				7487611	0	7487611
PROJ.RBC			Total:						7487611	0	7487611

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	11	2024	80	800	0101	Total:			7487611	0	7487611
					Total:			7487611	0	7487611	
					Total:			7487611	0	7487611	
					Total:			7487611	0	7487611	
					Total:			7487611	0	7487611	
WR586 DIRECTOR RESEARCH, BHOPAL	11	2024	80	800	0102	2894	33	001	18390		18390
								Total:	18390	0	18390
								Total:	18390	0	18390
								Total:	18390	0	18390
								Total:	18390	0	18390
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	11	2024	80	800	0102	2894	33	001	129990		129990
								Total:	129990	0	129990
								Total:	129990	0	129990
								Total:	129990	0	129990
								Total:	129990	0	129990
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	11	2024	80	800	0101	2894	33	001	468206		468206
								Total:	468206	0	468206
								Total:	468206	0	468206
								Total:	468206	0	468206
								Total:	468206	0	468206

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Gncd 23
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	Total:								468206	0	468206
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	11	2024	80	800	0101	2894	33	001	7299948		7299948
								Total:	7299948	0	7299948
								Total:	7299948	0	7299948
								Total:	7299948	0	7299948
								Total:	7299948	0	7299948
								Total:	7299948	0	7299948
								Total:	7299948	0	7299948
								Total:	7299948	0	7299948
								Total:	7299948	0	7299948
								Total:	7299948	0	7299948
WR623 EE,KEOTI CANAL DN REWA	11	2024	80	800	0101	2894	33	001	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	11	2024	80	800	0102	2894	33	001	15740		15740
								Total:	15740	0	15740
								Total:	15740	0	15740
								Total:	15740	0	15740
								Total:	15740	0	15740
								Total:	15740	0	15740
								Total:	15740	0	15740
								Total:	15740	0	15740
								Total:	15740	0	15740

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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		
WR631 EE	11	2024	Total:							15740	0	15740	
Total:													
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)													
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	11	2024	80	800	0101	2894	33	001	69461		69461		
									Total:		69461	0	69461
							Total:		69461	0	69461		
						Total:		69461	0	69461			
					Total:		69461	0	69461	69461			
				Total:		69461	0	69461	69461	69461			
			Total:		69461	0	69461	69461	69461	69461			
		Total:		69461	0	69461	69461	69461	69461	69461			
Total:											69461		
WR657 EE.WRD,JAORA DISTT.MORENA	11	2024	80	800	0101	2894	33	001	138290		138290		
									Total:		138290	0	138290
							Total:		138290	0	138290		
						Total:		138290	0	138290			
					Total:		138290	0	138290	138290			
				Total:		138290	0	138290	138290	138290			
			Total:		138290	0	138290	138290	138290	138290			
Total:											138290		
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	11	2024	80	800	0101	2894	33	001	677264		677264		
									Total:		677264	0	677264
							Total:		677264	0	677264		
						Total:		677264	0	677264			
					Total:		677264	0	677264	677264			
				Total:		677264	0	677264	677264	677264			
			Total:		677264	0	677264	677264	677264	677264			
Total:											677264		

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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	
WR667 EE												
Total:									371729	0	371729	
BHANDER MAIN CANAL DIVISION, BHANDER, DATIA												
WR684	11	2024	80	800	0102	2894	33	004	2000000		2000000	
									Total:	2000000	0	2000000
							Total:		2000000	0	2000000	
					Total:			2000000	0	2000000		
			Total:					2000000	0	2000000		
Total:									2000000	0	2000000	
PRO. ADMINISTRATOR SSPIU. SHAMGARH,MANDSAUR												
WR685	11	2024	80	800	0101	2894	33	001	24499		24499	
									Total:	24499	0	24499
							Total:		24499	0	24499	
					Total:			24499	0	24499		
			Total:					24499	0	24499		
Total:									24499	0	24499	
WATER RESOURCES DIVISION CHHATARPUR												
WR692 EE	11	2024	80	800	0102	2894	33	001	305729		305729	
									Total:	305729	0	305729
							Total:		305729	0	305729	
					Total:			305729	0	305729		
			Total:					305729	0	305729		
Total:									305729	0	305729	
L & M E & M DIV UJJAIN												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR692 EE	11	2024	Total:							305729	0	305729
L & M E & M DIV UJJAIN	Total:											
									305729	0	305729	
WR693	11	2024	80	800	0102	2894	33	001	234422		234422	
EE, WATER RESOURCES DIVISION, GWALIOR									Total:	234422	0	234422
								Total:	234422	0	234422	
						Total:			234422	0	234422	
					Total:				234422	0	234422	
				Total:					234422	0	234422	
			Total:						234422	0	234422	
		Total:							234422	0	234422	
GN/MHCD TOTAL									63095409	0	63095409	

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR501 EE	11	2024	80	800	0101	2250	33	001	116112		116112	
WRD DEWAS									Total:	116112	0	116112
								Total:	116112	0	116112	
						Total:			116112	0	116112	
					Total:				116112	0	116112	
				Total:					116112	0	116112	
			Total:						116112	0	116112	
		Total:							116112	0	116112	
Total:									116112	0	116112	

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE WRD BHOPAL	11	2024	80	800	0101	2250	33	001	8395360		8395360
								Total:	8395360	0	8395360
								Total:	8395360	0	8395360
								Total:	8395360	0	8395360
								Total:	8395360	0	8395360
Total:									8395360	0	8395360
WR504 EE WRD SEHORE	11	2024	80	800	0101	2250	33	001	300878		300878
								Total:	300878	0	300878
								Total:	300878	0	300878
								Total:	300878	0	300878
								Total:	300878	0	300878
Total:									300878	0	300878
WR508 EE WRD GUNA	11	2024	80	800	0101	2250	33	001	893672		893672
								Total:	893672	0	893672
								Total:	893672	0	893672
								Total:	893672	0	893672
								Total:	893672	0	893672
Total:									893672	0	893672
WR509 EE WRD RAJGARH	11	2024	80	800	0101	2250	33	001	200000		200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE	11	2024	80	800	Total:				200000	0	200000
WRD RAJGARH					Total:				200000	0	200000
			Total:						200000	0	200000
Total:									200000	0	200000
WR510 EE	11	2024	80	800	0101	2250	33	001	5986705		5986705
WRD								004	417096		417096
RAGHOGARH.D								Total:	6403801	0	6403801
ISTT.GUNA								Total:	6403801	0	6403801
								Total:	6403801	0	6403801
								Total:	6403801	0	6403801
								Total:	6403801	0	6403801
Total:									6403801	0	6403801
WR512 EE	11	2024	80	800	0101	2250	33	001	179187		179187
WRD E&M								Total:	179187	0	179187
L.M.L&								Total:	179187	0	179187
GDN.BHOPAL								Total:	179187	0	179187
								Total:	179187	0	179187
								Total:	179187	0	179187
Total:									179187	0	179187
WR516	11	2024	80	052	0101	0693	33	002	615638		615638
EE,E&M WRD								Total:	615638	0	615638
BALAGHAT								Total:	615638	0	615638
								Total:	615638	0	615638
								Total:	615638	0	615638
								Total:	615638	0	615638
Total:									615638	0	615638

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR516 EE,E&M WRD BALAGHAT	Total:									615638	0	615638
WR517 EE,HEM WRD GWALIOR	11	2024	80	052	0101	0693	33	003	1299619		1299619	
								Total:	1299619	0	1299619	
							Total:		1299619	0	1299619	
						Total:			1299619	0	1299619	
					Total:				1299619	0	1299619	
			800	0101	2250	33	001		489730		489730	
							Total:		489730	0	489730	
						Total:			489730	0	489730	
					Total:				489730	0	489730	
				Total:					489730	0	489730	
				Total:					1789349	0	1789349	
			Total:						1789349	0	1789349	
			Total:						1789349	0	1789349	
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	11	2024	80	800	0103	2250	33	004	4086138		4086138	
								Total:	4086138	0	4086138	
							Total:		4086138	0	4086138	
					Total:				4086138	0	4086138	
				Total:					4086138	0	4086138	
			Total:						4086138	0	4086138	
			Total:						4086138	0	4086138	
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	11	2024	80	800	0102	2250	33	004	219895		219895	
								Total:	219895	0	219895	
							Total:		219895	0	219895	
				Total:					219895	0	219895	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	11	2024	80	800	Total:				219895	0	219895
			Total:			219895	0	219895			
			Total:			219895	0	219895			
			Total:			219895	0	219895			
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	11	2024	80	800	0101	2250	33	001	8898		8898
								Total:	8898	0	8898
			Total:			8898	0	8898			
			Total:			8898	0	8898			
			0102	2250	33	001	1997145		1997145		
						Total:	1997145	0	1997145		
			Total:			1997145	0	1997145			
			Total:			1997145	0	1997145			
			Total:			2006043	0	2006043			
			Total:			2006043	0	2006043			
Total:			2006043	0	2006043						
Total:			2006043	0	2006043						
WR544 WRD MANDSAUR	11	2024	80	800	0101	2250	33	001	234810		234810
								Total:	234810	0	234810
			Total:			234810	0	234810			
			Total:			234810	0	234810			
			Total:			234810	0	234810			
WR548 WRD KHARGONE	11	2024	80	800	0101	2250	33	001	372450		372450
								Total:	372450	0	372450
			Total:			372450	0	372450			

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR548	EE	11	2024	80	800	Total:			372450	0	372450	
WRD						Total:			372450	0	372450	
KHARGONE						Total:			372450	0	372450	
Total:									372450	0	372450	
WR557	EE	11	2024	80	800	0101	2250	33	001	817786	817786	
WR									Total:	817786	0	817786
DN.NEEMUCH									Total:	817786	0	817786
									Total:	817786	0	817786
					0102	2250	33	001	25263	25263	25263	
									Total:	25263	0	25263
									Total:	25263	0	25263
									Total:	25263	0	25263
									Total:	843049	0	843049
									Total:	843049	0	843049
Total:									843049	0	843049	
WR563		11	2024	80	800	0102	2250	33	001	108517	108517	
EE,WR SURVEY									Total:	108517	0	108517
DN,BALAGHAT									Total:	108517	0	108517
									Total:	108517	0	108517
									Total:	108517	0	108517
									Total:	108517	0	108517
Total:									108517	0	108517	
WR575	EE	11	2024	80	800	0102	2250	33	001	1978511	1978511	
TUBEWELL									Total:	1978511	0	1978511
&GATES									Total:	1978511	0	1978511
DN.NARSIGHPU									Total:	1978511	0	1978511

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	11	2024	80	800	Total:				1978511	0	1978511
TUBEWELL & GATES					Total:				1978511	0	1978511
DN.NARSIGHPUR					Total:				1978511	0	1978511
Total:									1978511	0	1978511
WR586 DIRECTOR RESEARCH, BHOPAL	11	2024	80	800	0103	2250	33	001	224000		224000
								Total:	224000	0	224000
							Total:		224000	0	224000
					Total:				224000	0	224000
				Total:					224000	0	224000
			Total:						224000	0	224000
Total:									224000	0	224000
WR588 EE, HYDROMET EROLOGY WRD, BHOPAL	11	2024	80	800	0102	2250	33	001	354394		354394
								Total:	354394	0	354394
							Total:		354394	0	354394
					Total:				354394	0	354394
				Total:					354394	0	354394
			Total:						354394	0	354394
Total:									354394	0	354394
WR600 E/M LM TUBWELL & G DN REWA	11	2024	80	800	0102	2250	33	001	705403		705403
								Total:	705403	0	705403
							Total:		705403	0	705403
					Total:				705403	0	705403
				Total:					705403	0	705403
			Total:						705403	0	705403
Total:									705403	0	705403

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR600 E/M LM TUBWELL&G DN REWA									705403	0	705403	
Total:												
WR604 WRD KATNI	11	2024	80	800	0103	2250	33	001	8540		8540	
									Total:	8540	0	8540
							Total:		8540	0	8540	
						Total:		8540	0	8540		
					Total:		8540	0	8540	8540		
				Total:		8540	0	8540	8540	0	8540	
			Total:		8540	0	8540	8540	0	8540		
Total:												
WR610 WRD DAMOH	11	2024	80	800	0101	2250	33	004	11435833		11435833	
									Total:	11435833	0	11435833
							Total:		11435833	0	11435833	
						Total:		11435833	0	11435833		
					Total:		11435833	0	11435833	11435833		
				Total:		11435833	0	11435833	11435833	0	11435833	
Total:												
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	11	2024	80	800	0101	2250	33	001	502216		502216	
									Total:	502216	0	502216
							Total:		502216	0	502216	
						Total:		502216	0	502216		
					Total:		502216	0	502216	502216		
				Total:		502216	0	502216	502216	0	502216	
					Total:		502216	0	502216	27636		
						Total:		27636	0	27636		
							Total:		27636	0	27636	
					Total:		27636	0	27636	27636		
				Total:		27636	0	27636	27636	0	27636	
Total:												

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	11	2024	80	800	Total:				529852	0	529852
EE,LIGHT MECHINERY (TMG) SAGAR					Total:				529852	0	529852
Total:									529852	0	529852
WR619	11	2024	80	800	0101	2250	33	004	17937000		17937000
EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL								Total:	17937000	0	17937000
								Total:	17937000	0	17937000
								Total:	17937000	0	17937000
								Total:	17937000	0	17937000
Total:									17937000	0	17937000
WR623	11	2024	80	800	0103	2250	33	004	5200000		5200000
EE,KEOTI CANAL DN REWA								Total:	5200000	0	5200000
								Total:	5200000	0	5200000
								Total:	5200000	0	5200000
								Total:	5200000	0	5200000
Total:									5200000	0	5200000
WR641	11	2024	80	800	0101	2250	33	001	127448		127448
EE,MAHAN CANAL DN.WRD SIDHI								Total:	127448	0	127448
								Total:	127448	0	127448
								Total:	127448	0	127448
								Total:	127448	0	127448
Total:									127448	0	127448

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	11	2024	80	800	0102	2250	33	001	44465		44465
								Total:	44465	0	44465
								Total:	44465	0	44465
								Total:	44465	0	44465
								Total:	44465	0	44465
								Total:	44465	0	44465
Total:									44465	0	44465
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	11	2024	80	800	0101	2250	33	001	7000000		7000000
								Total:	7000000	0	7000000
								Total:	7000000	0	7000000
								Total:	7000000	0	7000000
					0103	2250	33	001	1468793		1468793
								Total:	1468793	0	1468793
								Total:	1468793	0	1468793
								Total:	1468793	0	1468793
Total:									8468793	0	8468793
Total:									8468793	0	8468793
Total:									8468793	0	8468793
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	11	2024	80	800	0101	2250	33	004	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
Total:									3000000	0	3000000
Total:									3000000	0	3000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685 WATER RESOURCES DIVISION CHHATARPUR	11	2024	80	800	0101	2250	33	001	118245		118245
								Total:	118245	0	118245
								Total:	118245	0	118245
								Total:	118245	0	118245
								Total:	118245	0	118245
					0102	2250	33	001	18115		18115
								Total:	18115	0	18115
								Total:	18115	0	18115
								Total:	18115	0	18115
								Total:	18115	0	18115
Total:	136360	0	136360								
Total:	136360	0	136360								
Total:	136360	0	136360								
Total:	136360	0	136360								
WR692 L & M E & M DIV UJJAIN	11	2024	80	800	0101	2250	33	001	493750		493750
								Total:	493750	0	493750
								Total:	493750	0	493750
								Total:	493750	0	493750
								Total:	493750	0	493750
					0103	2250	33	001	49976		49976
								Total:	49976	0	49976
								Total:	49976	0	49976
								Total:	49976	0	49976
								Total:	49976	0	49976
Total:	543726	0	543726								
Total:	543726	0	543726								
Total:	543726	0	543726								
Total:	543726	0	543726								
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	11	2024	80	800	0103	2250	33	001	111161		111161
								Total:	111161	0	111161
								Total:	111161	0	111161
								Total:	111161	0	111161
								Total:	111161	0	111161

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR693	11	2024	80	Total:					111161	0	111161
EE, WATER RESOURCES DIVISION, GWALIOR			Total:						111161	0	111161
Total:									111161	0	111161
GN/MHCD TOTAL									104570385	0	104570385

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	11	2024	80	800	0103	0207	33	001	3994749		3994749
WRD BHOPAL								Total:	3994749	0	3994749
							Total:		3994749	0	3994749
					Total:				3994749	0	3994749
				Total:					3994749	0	3994749
			Total:						3994749	0	3994749
Total:									3994749	0	3994749
WR504 EE	11	2024	80	800	0102	0207	33	001	806671		806671
WRD SEHORE								Total:	806671	0	806671
							Total:		806671	0	806671
					Total:				806671	0	806671
					0103	0207	33	001	469636		469636
								Total:	469636	0	469636
							Total:		469636	0	469636
							Total:		469636	0	469636

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	11	2024	80	800	0103	Total:			469636	0	469636
WRD SEHORE					Total:				1276307	0	1276307
					Total:				1276307	0	1276307
			Total:						1276307	0	1276307
Total:									1276307	0	1276307
WR505 EE	11	2024	80	800	0103	0207	33	001	10082660		10082660
SAM.ASHOK								Total:	10082660	0	10082660
SAGAR DN.2							Total:		10082660	0	10082660
VIDISHA					Total:				10082660	0	10082660
					Total:				10082660	0	10082660
Total:									10082660	0	10082660
Total:									10082660	0	10082660
WR507 EE	11	2024	80	800	0103	0207	33	001	625516		625516
WRD RAISEN								Total:	625516	0	625516
							Total:		625516	0	625516
					Total:				625516	0	625516
					Total:				625516	0	625516
Total:									625516	0	625516
Total:									625516	0	625516
WR508 EE	11	2024	80	800	0103	0207	33	001	831677		831677
WRD GUNA								Total:	831677	0	831677
							Total:		831677	0	831677
					Total:				831677	0	831677
					Total:				831677	0	831677
Total:									831677	0	831677
Total:									831677	0	831677

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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	Total:										
WRD GUNA									831677	0	831677
WR509 EE	11	2024	80	800	0103	0207	33	001	1419046		1419046
WRD RAJGARH									Total:	0	1419046
									Total:	0	1419046
									Total:	0	1419046
									Total:	0	1419046
									Total:	0	1419046
									Total:	0	1419046
									Total:	0	1419046
									Total:	0	1419046
									Total:	0	1419046
WR510 EE	11	2024	80	800	0101	0207	33	001	86892		86892
WRD									Total:	0	86892
RAGHOGARH.D									Total:	0	86892
ISTT.GUNA									Total:	0	86892
									Total:	0	86892
									Total:	0	86892
									Total:	0	86892
									Total:	0	86892
									Total:	0	86892
									Total:	0	86892
WR512 EE	11	2024	80	800	0101	0207	33	004	400522		400522
WRD E&M									Total:	0	400522
L.M.L&									Total:	0	400522
GDN.BHOPAL									Total:	0	400522
									Total:	0	400522
					0102	0207	33	001	794485		794485
									Total:	0	1058578
									Total:	0	1058578
									Total:	0	1058578
									Total:	0	1058578
									Total:	0	1058578
									Total:	0	1058578
					0103	0207	33	001	193426		193426

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Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	11	2024	80	800	0103	0207	33	Total:	193426	0	193426
								Total:	193426	0	193426
								Total:	193426	0	193426
								Total:	1652526	0	1652526
								Total:	1652526	0	1652526
Total:	Total:	Total:	1652526	0	1652526						
Total:	Total:	Total:	Total:	Total:	1652526	0	1652526				
WR514 EE,STORE DN CMU,BHOPAL	11	2024	80	800	0101	0207	33	004	347809		347809
								Total:	347809	0	347809
								Total:	347809	0	347809
								Total:	347809	0	347809
								Total:	347809	0	347809
Total:	Total:	Total:	347809	0	347809						
Total:	Total:	Total:	Total:	Total:	347809	0	347809				
WR517 EE,HEM WRD GWALIOR	11	2024	80	800	0101	0207	33	001	2020		2020
								004	1999839		1999839
								Total:	2001859	0	2001859
								Total:	2001859	0	2001859
								Total:	2001859	0	2001859
					0102	0207	33	001	2155		2155
								Total:	2155	0	2155
								Total:	2155	0	2155
								Total:	2155	0	2155
								Total:	2004014	0	2004014
Total:	Total:	Total:	2004014	0	2004014						
Total:	Total:	Total:	2004014	0	2004014						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR521 EE	11	2024	80	800	0102	0207	33	001	395567			395567	
WRD BETUL								Total:	395567		0	395567	
							Total:		395567		0	395567	
					Total:				395567		0	395567	
			Total:						395567		0	395567	
			Total:						395567		0	395567	
Total:									395567		0	395567	
WR527	11	2024	80	800	0103	0207	33	001	495825			495825	
EE,WRD								Total:	495825		0	495825	
L.M.T&GATES,H							Total:		495825		0	495825	
OSHANGABAD					Total:				495825		0	495825	
			Total:						495825		0	495825	
			Total:						495825		0	495825	
Total:									495825		0	495825	
WR529	11	2024	80	800	0102	0207	33	001	1170			1170	
EE,WR &TAWA								Total:	1170		0	1170	
PROJ.DN							Total:		1170		0	1170	
ITARSI					Total:				1170		0	1170	
HOSHANGABA			Total:						1170		0	1170	
D			Total:						1170		0	1170	
Total:									1170		0	1170	
WR530 EE	11	2024	80	800	0101	0207	33	001	67540			67540	
WRD MULTAI								Total:	67540		0	67540	
DISTT.BETUL							Total:		67540		0	67540	
					Total:				67540		0	67540	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	11	2024	80	800	Total:				67540	0	67540
WRD MULTAI					Total:				67540	0	67540
DISTT.BETUL					Total:				67540	0	67540
Total:									67540	0	67540
WR531 EE,WRD HARSI ,DABRA	11	2024	80	800	0101	0207	33	001	99226		99226
								Total:	99226	0	99226
							Total:		99226	0	99226
					Total:				99226	0	99226
				Total:					99226	0	99226
Total:									99226	0	99226
WR532 EE,WRD,SHIVP URI	11	2024	80	800	0101	0207	33	001	530164		530164
								Total:	530164	0	530164
							Total:		530164	0	530164
					Total:				530164	0	530164
				Total:					530164	0	530164
Total:									530164	0	530164
WR535 EE,WRD,MORE NA	11	2024	80	800	0103	0207	33	001	777603		777603
								Total:	777603	0	777603
							Total:		777603	0	777603
					Total:				777603	0	777603
				Total:					777603	0	777603
Total:									777603	0	777603

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR537	11	2024	80	800	0101	0207	33	001	6704		6704
EE,WRD,SABAL								Total:	6704	0	6704
GARH MORENA							Total:		6704	0	6704
						Total:			6704	0	6704
				Total:					6704	0	6704
			Total:						6704	0	6704
			Total:						6704	0	6704
			Total:						6704	0	6704
			Total:						6704	0	6704
			Total:						6704	0	6704
WR542	11	2024	80	800	0103	0207	33	001	92053		92053
EE								Total:	92053	0	92053
WRD UJJAIN							Total:		92053	0	92053
						Total:			92053	0	92053
					Total:				92053	0	92053
				Total:					92053	0	92053
			Total:						92053	0	92053
			Total:						92053	0	92053
			Total:						92053	0	92053
			Total:						92053	0	92053
WR543	11	2024	80	800	0102	0207	33	004	365434		365434
EE								Total:	365434	0	365434
WRD RATLAM							Total:		365434	0	365434
						Total:			365434	0	365434
					Total:				365434	0	365434
					0103	0207	33	001	870982		870982
								Total:	870982	0	870982
						Total:			870982	0	870982
						Total:			870982	0	870982
					Total:				870982	0	870982
					Total:				870982	0	870982
					Total:				870982	0	870982
					Total:				1236416	0	1236416
					Total:				1236416	0	1236416
					Total:				1236416	0	1236416
					Total:				1236416	0	1236416
					Total:				1236416	0	1236416
					Total:				1236416	0	1236416

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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	11	2024	80	800	0103	0207	33	001		249282		249282	
								Total:		249282	0	249282	
								Total:		249282	0	249282	
								Total:		249282	0	249282	
								Total:		249282	0	249282	
Total:										249282	0	249282	
WR552 EE WR DN.1 DHAR	11	2024	80	800	0102	0207	33	001		499064		499064	
								Total:		499064	0	499064	
								Total:		499064	0	499064	
								Total:		499064	0	499064	
								Total:		499064	0	499064	
					0103	0207	33	001		498916		498916	
								Total:		498916	0	498916	
								Total:		498916	0	498916	
								Total:		498916	0	498916	
								Total:		498916	0	498916	
Total:										997980	0	997980	
Total:										997980	0	997980	
Total:										997980	0	997980	
WR557 EE WR DN.NEEMUCH	11	2024	80	800	0103	0207	33	001		1137974		1137974	
								Total:		1137974	0	1137974	
								Total:		1137974	0	1137974	
								Total:		1137974	0	1137974	
								Total:		1137974	0	1137974	
Total:										1137974	0	1137974	
Total:										1137974	0	1137974	
Total:										1137974	0	1137974	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563	11	2024	80	800	0103	0207	33	001	1980185		1980185
EE,WR SURVEY								Total:	1980185	0	1980185
DN,BALAGHAT							Total:		1980185	0	1980185
						Total:			1980185	0	1980185
				Total:					1980185	0	1980185
			Total:						1980185	0	1980185
			Total:						1980185	0	1980185
			Total:						1980185	0	1980185
			Total:						1980185	0	1980185
			Total:						1980185	0	1980185
WR564	11	2024	80	800	0101	0207	33	001	138965		138965
EE								Total:	138965	0	138965
WRD SEONI							Total:		138965	0	138965
						Total:			138965	0	138965
					Total:				138965	0	138965
				Total:					138965	0	138965
			Total:						138965	0	138965
			Total:						138965	0	138965
			Total:						138965	0	138965
WR573	11	2024	80	800	0103	0207	33	001	616000		616000
EE,BANJAR								Total:	616000	0	616000
RIVER							Total:		616000	0	616000
PROJECT,BAIH						Total:			616000	0	616000
AR BALAGHAT					Total:				616000	0	616000
				Total:					616000	0	616000
			Total:						616000	0	616000
			Total:						616000	0	616000
			Total:						616000	0	616000
WR596	11	2024	80	800	0103	0207	33	001	1266504		1266504
EE								Total:	1266504	0	1266504
WRD SATNA							Total:		1266504	0	1266504
(M.P.)						Total:			1266504	0	1266504
					Total:				1266504	0	1266504

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR596 EE	11	2024	80	800	Total:				1266504	0	1266504		
WRD SATNA (M.P.)					Total:				1266504	0	1266504		
			Total:						1266504	0	1266504		
Total:											1266504	0	1266504
WR598 EE	11	2024	80	800	0103	0207	33	001	2000000		2000000		
WRD DN. NO.2 SHAHDOL								Total:	2000000	0	2000000		
							Total:		2000000	0	2000000		
					Total:				2000000	0	2000000		
				Total:					2000000	0	2000000		
			Total:						2000000	0	2000000		
Total:											2000000	0	2000000
WR604 EE	11	2024	80	800	0103	0207	33	001	99656		99656		
WRD KATNI								Total:	99656	0	99656		
							Total:		99656	0	99656		
					Total:				99656	0	99656		
				Total:					99656	0	99656		
			Total:						99656	0	99656		
Total:											99656	0	99656
WR606 EE	11	2024	80	800	0101	0207	33	001	8849000		8849000		
WRD TIKAMGARH								Total:	8849000	0	8849000		
							Total:		8849000	0	8849000		
					Total:				8849000	0	8849000		
				Total:					8849000	0	8849000		
			Total:						8849000	0	8849000		
Total:											8849000	0	8849000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	11	2024	80	800	0101	0207	33	001	335629		335629
WRD 1 SAGAR								Total:	335629	0	335629
							Total:		335629	0	335629
					Total:				335629	0	335629
				Total:					335629	0	335629
			Total:						335629	0	335629
			Total:						335629	0	335629
			Total:						335629	0	335629
			Total:						335629	0	335629
			Total:						335629	0	335629
WR618 EE,UPPERPUR VA CANAL DN,REWA	11	2024	80	800	0101	0207	33	001	542178		542178
								Total:	542178	0	542178
							Total:		542178	0	542178
					Total:				542178	0	542178
					0103	0207	33	001	1579215		1579215
								Total:	1579215	0	1579215
							Total:		1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
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					Total:				1579215	0	1579215
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					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:				1579215	0	1579215
					Total:						

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR650 EE,WR DIVISION,BURH ANPUR	11	2024	80	800	0101	0207	33	001	570		570				
								Total:		570	0	570			
								Total:		570	0	570			
								Total:		570	0	570			
								0103	0207	33	001	1907057		1907057	
											Total:		1907057	0	1907057
											Total:		1907057	0	1907057
											Total:		1907057	0	1907057
								Total:		1907627	0	1907627			
								Total:		1907627	0	1907627			
Total:		1907627	0	1907627											
Total:		1907627	0	1907627											
WR657 EE.WRD,JAORA DISTT.MORENA	11	2024	80	800	0102	0207	33	001	44576		44576				
								Total:		44576	0	44576			
								Total:		44576	0	44576			
								Total:		44576	0	44576			
								Total:		44576	0	44576			
								Total:		44576	0	44576			
								Total:		44576	0	44576			
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	11	2024	80	800	0102	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			

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR661 EE WR. DIV. NO. 2 SINGRAULI	11	2024	80	800	0103	0207	33	001	894638		894638
								Total:	894638	0	894638
								Total:	894638	0	894638
								Total:	894638	0	894638
								Total:	894638	0	894638
Total:									894638	0	894638
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	11	2024	80	800	0101	0207	33	004	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
Total:									3000000	0	3000000
WR685 WATER RESOURCES DIVISION CHHATARPUR	11	2024	80	800	0101	0207	33	001	4900		4900
								Total:	4900	0	4900
								Total:	4900	0	4900
					0103	0207	33	001	355255		355255
								Total:	355255	0	355255
								Total:	355255	0	355255
								Total:	355255	0	355255
Total:									360155	0	360155
Total:									360155	0	360155
Total:									360155	0	360155

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 EE	11	2024	60	800	Total:				16639289	0	16639289
WRD					Total:				16639289	0	16639289
NARSINGHARH					Total:				16639289	0	16639289
Total:									16639289	0	16639289
WR512 EE	11	2024	83	800	1401	2884	64	001	156578		156578
WRD E&M								Total:	156578	0	156578
L.M.L&								Total:	156578	0	156578
GDN.BHOPAL							Total:	156578	0	156578	
					Total:			156578	0	156578	
				Total:				156578	0	156578	
Total:								156578	0	156578	
WR521 EE	11	2024	01	800	0101	2897	64	001	3745348		3745348
WRD BETUL								Total:	3745348	0	3745348
							Total:	3745348	0	3745348	
					Total:			3745348	0	3745348	
					1902	2897	64	001	2009771		2009771
								Total:	2009771	0	2009771
							Total:	2009771	0	2009771	
					Total:			2009771	0	2009771	
					Total:			2009771	0	2009771	
					Total:			5755119	0	5755119	
				Total:				5755119	0	5755119	
Total:								5755119	0	5755119	
WR526	11	2024	19	800	0101	6596	64	001	33330824		33330824
EE,TAWA								Total:	33330824	0	33330824
CANAL DN							Total:	33330824	0	33330824	
SEONIMALWA					Total:			33330824	0	33330824	

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR549 WRD KHANDWA	EE	11	2024	01	800	1202	6258	64	002	170430		170430	
									Total:		170430	0	170430
									Total:		170430	0	170430
									Total:		170430	0	170430
									Total:		170430	0	170430
Total:		170430	0	170430									
Total:		170430	0	170430					170430	0	170430		
WR557 WR DN.NEEMUCH	EE	11	2024	C9	800	0101	2897	64	001	150267304		150267304	
									Total:		150267304	0	150267304
									Total:		150267304	0	150267304
									Total:		150267304	0	150267304
									Total:		150267304	0	150267304
Total:		150267304	0	150267304					150267304	0	150267304		
Total:		150267304	0	150267304					150267304	0	150267304		
WR565 EE,WRD ,CHHINDWARA	11	2024	63	800	1902	2897	64	001	250391		250391		
								Total:		250391	0	250391	
								Total:		250391	0	250391	
								Total:		250391	0	250391	
								Total:		250391	0	250391	
			Total:		250391	0	250391						
			C4	800	0101	2897	64	001	315493115		315493115		
								Total:		315493115	0	315493115	
								Total:		315493115	0	315493115	
								Total:		315493115	0	315493115	
Total:		315493115						0	315493115				
Total:		315493115	0	315493115					315743506	0	315743506		

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565 EE,WRD ,CHHINDWARA	Total:										
									315743506	0	315743506
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	11	2024	63	800	0102	2897	64	001	2097		2097
								Total:	2097	0	2097
								Total:	2097	0	2097
								Total:	2097	0	2097
								Total:	2097	0	2097
								Total:	2097	0	2097
								Total:	2097	0	2097
								Total:	2097	0	2097
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	11	2024	63	800	1902	2897	64	001	52100		52100
								Total:	52100	0	52100
								Total:	52100	0	52100
								Total:	52100	0	52100
								Total:	52100	0	52100
								Total:	52100	0	52100
								Total:	52100	0	52100
								Total:	52100	0	52100
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	11	2024	26	800	0101	2884	64	001	10124752		10124752
								Total:	10124752	0	10124752
								Total:	10124752	0	10124752
								Total:	10124752	0	10124752
								Total:	10124752	0	10124752
								Total:	10124752	0	10124752
								Total:	10124752	0	10124752
								Total:	10124752	0	10124752

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	11	2024	01	800	1202	6258	64	002	151822		151822
WRD 1 SAGAR								Total:	151822	0	151822
							Total:		151822	0	151822
					Total:				151822	0	151822
				Total:					151822	0	151822
			Total:						151822	0	151822
			Total:						151822	0	151822
			Total:						151822	0	151822
			Total:						151822	0	151822
			Total:						151822	0	151822
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	11	2024	87	800	0103	2897	64	001	25001429		25001429
								Total:	25001429	0	25001429
							Total:		25001429	0	25001429
					Total:				25001429	0	25001429
					Total:				25001429	0	25001429
					Total:				25001429	0	25001429
					Total:				25001429	0	25001429
					Total:				25001429	0	25001429
					Total:				25001429	0	25001429
					Total:				25001429	0	25001429
			B4	800	0102	2897	64	001	52102		52102
								Total:	52102	0	52102
							Total:		52102	0	52102
					Total:				52102	0	52102
					Total:				52102	0	52102
					Total:				52102	0	52102
					Total:				52102	0	52102
					Total:				52102	0	52102
					Total:				52102	0	52102
			B9	800	1901	2897	64	001	16570		16570
								Total:	16570	0	16570
							Total:		16570	0	16570
					Total:				16570	0	16570
					Total:				16570	0	16570
					Total:				16570	0	16570
					Total:				16570	0	16570
					Total:				16570	0	16570
					Total:				16570	0	16570
			C7	800	0702	2897	64	001	1995387		1995387
								Total:	1995387	0	1995387
							Total:		1995387	0	1995387
					Total:				1995387	0	1995387
					Total:				1995387	0	1995387
					Total:				1995387	0	1995387
					Total:				1995387	0	1995387
					Total:				1995387	0	1995387
					Total:				1995387	0	1995387

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	11	2024	C7	800	Total:				1995387	0	1995387
EE,LIGHT MECHINERY (TMG) SAGAR					Total:				1995387	0	1995387
Total:					Total:				27065488	0	27065488
Total:					Total:				27065488	0	27065488
WR615	11	2024	13	800	0103	2884	64	002	191233		191233
LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)								Total:	191233	0	191233
								Total:	191233	0	191233
								Total:	191233	0	191233
								Total:	191233	0	191233
Total:								Total:	191233	0	191233
Total:								Total:	191233	0	191233
WR620	11	2024	13	800	0103	2884	64	002	451876		451876
EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL								Total:	451876	0	451876
								Total:	451876	0	451876
								Total:	451876	0	451876
								Total:	451876	0	451876
Total:								Total:	451876	0	451876
Total:								Total:	451876	0	451876
WR623	11	2024	13	800	0103	2884	64	002	28791809		28791809
EE,KEOTI CANAL DN REWA								Total:	28791809	0	28791809
								Total:	28791809	0	28791809
								Total:	28791809	0	28791809
								Total:	28791809	0	28791809
Total:								Total:	28791809	0	28791809
Total:								Total:	28791809	0	28791809

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
WR661 EE WR. DIV. NO. 2 SINGRAULI	11	2024	B7	800	0101	2897	64	001	299720756		299720756							
								Total:		299720756	0	299720756						
								Total:		299720756	0	299720756						
								Total:		299720756	0	299720756						
								1401	2897	64	001	337289		337289				
												Total:		337289	0	337289		
												Total:		337289	0	337289		
												Total:		337289	0	337289		
								Total:		300058045	0	300058045						
								Total:		300058045	0	300058045						
Total:		300058045	0	300058045														
Total:		300058045	0	300058045														
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	11	2024	39	800	0101	2897	64	001	502525		502525							
								Total:		502525	0	502525						
								Total:		502525	0	502525						
								Total:		502525	0	502525						
								Total:		502525	0	502525						
								Total:		502525	0	502525						
								D5	800	0101	2897	64	001	400000000		400000000		
														Total:		400000000	0	400000000
														Total:		400000000	0	400000000
														Total:		400000000	0	400000000
Total:		400000000	0	400000000														
Total:		400000000	0	400000000														
Total:		400000000	0	400000000														
Total:		400502525	0	400502525														
Total:		400502525	0	400502525														
WR681 PROJ MGR, MOHANPURA	11	2024	80	001	0101	4146	61		192757		192757							
								Total:		192757	0	192757						
								Total:		192757	0	192757						

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	11	2024	80	001	0101	Total:			192757	0	192757			
					Total:			192757	0	192757				
					Total:			192757	0	192757				
			83	800	1901	2884	64	001		61229142		61229142		
									Total:			61229142	0	61229142
									Total:			61229142	0	61229142
									Total:			61229142	0	61229142
									Total:			61229142	0	61229142
									Total:			61229142	0	61229142
			84	800	1201	2884	64	001		77777167		77777167		
									Total:			77777167	0	77777167
									Total:			77777167	0	77777167
					1901	2884	64	001		155081		155081		
									Total:			155081	0	155081
									Total:			155081	0	155081
Total:					155081	0	155081							
Total:					77932248	0	77932248							
Total:					77932248	0	77932248							
Total:			139354147	0	139354147									
Total:			139354147	0	139354147									

WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	11	2024	69	800	0103	2884	64	001		38553884		38553884		
									Total:			38553884	0	38553884
									Total:			38553884	0	38553884
			Total:			38553884	0	38553884						
			Total:			38553884	0	38553884						
			Total:			38553884	0	38553884						
87	800	0103	2897	64	001		80393464		80393464					
						Total:			80393464	0	80393464			
						Total:			80393464	0	80393464			

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	11	2024	87	800	0103	Total:			80393464	0	80393464						
						1901	2897	64	001	104219	0	104219					
										Total:			104219	0	104219		
										Total:			104219	0	104219		
						Total:			104219	0	104219						
						Total:			80497683	0	80497683						
						Total:			80497683	0	80497683						
						B4	800	0102	2897	64	001	1763995	0	1763995			
												Total:			1763995	0	1763995
												Total:			1763995	0	1763995
Total:			1763995	0	1763995												
Total:			1763995	0	1763995												
Total:			120815562	0	120815562												
Total:			120815562	0	120815562												
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	11	2024	C7	800	0702	2897	64	001	35441219	0	35441219						
									Total:			35441219	0	35441219			
									Total:			35441219	0	35441219			
						0705	2897	64	001	750526	0	750526					
										Total:			750526	0	750526		
										Total:			750526	0	750526		
										Total:			750526	0	750526		
						Total:			36191745	0	36191745						
						Total:			36191745	0	36191745						
						Total:			36191745	0	36191745						
Total:			36191745	0	36191745												
WR684 PRO.	11	2024	50	800	0101	2884	64	001	213255	0	213255						
									Total:			213255	0	213255			

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	11	2024	50	800	0101	2884	Total:		213255	0	213255					
						Total:			213255	0	213255					
						Total:			213255	0	213255					
						Total:			213255	0	213255					
						Total:			213255	0	213255					
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	11	2024	C7	800	0705	2897	Total:	64	001	203536		203536				
						Total:				203536	0	203536				
						Total:				203536	0	203536				
						Total:				203536	0	203536				
						Total:				203536	0	203536				
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	11	2024	C7	800	0702	2897	Total:	64	001	99981064		99981064				
						Total:				99981064	0	99981064				
						Total:				99981064	0	99981064				
						Total:				99981064	0	99981064				
						Total:				99981064	0	99981064				
						0705				2897	Total:	64	001	420692		420692
										Total:				420692	0	420692
Total:	420692	0	420692													
Total:	100401756	0	100401756													
Total:	100401756	0	100401756													
Total:	100401756	0	100401756													
WR689 SUTHALIYA	11	2024	C1	800	1901	2897	Total:	64	001	127865630		127865630				
						Total:				127865630	0	127865630				

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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	
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	11	2024	C1	800	1901	2897			127865630	0	127865630	
						Total:			127865630	0	127865630	
						Total:			127865630	0	127865630	
						Total:			127865630	0	127865630	
						Total:			127865630	0	127865630	
Total:									127865630	0	127865630	
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	11	2024	C3	800	1901	2897	64	001	84292568	0	84292568	
						Total:		84292568	0	84292568		
						Total:		84292568	0	84292568		
						Total:		84292568	0	84292568		
						Total:		84292568	0	84292568		
Total:									84292568	0	84292568	
WR694 EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	11	2024	C7	800	0705	2897	64	001	110612	0	110612	
						Total:		110612	0	110612		
						Total:		110612	0	110612		
						Total:		110612	0	110612		
						Total:		110612	0	110612		
Total:									110612	0	110612	
WR695 EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR	11	2024	C7	800	0705	2897	64	001	591127	0	591127	
						Total:		591127	0	591127		
						Total:		591127	0	591127		
						Total:		591127	0	591127		
						Total:		591127	0	591127		
Total:									591127	0	591127	

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR695 EE	11	2024	Total:							591127	0	591127
KEN BETWA	Total:											
LINK PRO WRD												
NO-2												
BALDEVGARH												
TIKAMGAR												
GN/MHCD TOTAL									2609881605	0	2609881605	

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE,	11	2024	80	800	0101	2364	64	001	1596790		1596790
PWD BRIDGE	Total:										
CONST. DN											
INDORE											
	Total:								1596790	0	1596790
	Total:								1596790	0	1596790
	Total:								1596790	0	1596790
	Total:								1596790	0	1596790
	Total:								1596790	0	1596790
Total:									1596790	0	1596790
PW601	11	2024	80	800	0101	2364	64	001	6052664		6052664
E.E. PWD	Total:										
BURHANPUR											
	Total:								6052664	0	6052664
	Total:								6052664	0	6052664
	Total:								6052664	0	6052664
	Total:								6052664	0	6052664
	Total:								6052664	0	6052664
	Total:								6052664	0	6052664
	Total:								6052664	0	6052664

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW601 E.E. PWD BURHANPUR	11	2024	Total:							6052664	0	6052664
									6052664	0	6052664	
WR502 WRD SHAJAPUR	EE	11	2024	C3	800	1901	2884	64	001	30000	30000	
									Total:	30000	0	30000
									Total:	30000	0	30000
									Total:	30000	0	30000
									Total:	30000	0	30000
				C6	800	0101	2897	64	001	107073	107073	
									Total:	107073	0	107073
									Total:	107073	0	107073
									Total:	107073	0	107073
									Total:	107073	0	107073
									Total:	137073	0	137073
									Total:	137073	0	137073
WR504 WRD SEHORE	EE	11	2024	80	800	0101	1163	64	001	79083963	79083963	
									Total:	79083963	0	79083963
									Total:	79083963	0	79083963
							5450	64	001	31254779	31254779	
									Total:	31254779	0	31254779
									Total:	31254779	0	31254779
									Total:	110338742	0	110338742
									Total:	110338742	0	110338742
									Total:	110338742	0	110338742
				B3	800	0103	2897	64	001	10056872	10056872	
									Total:	10056872	0	10056872
									Total:	10056872	0	10056872

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	11	2024	B3	800	0103	Total:			10056872	0	10056872
									10056872	0	10056872
									10056872	0	10056872
									120395614	0	120395614
Total:									120395614	0	120395614
WR507 EE WRD RAISEN	11	2024	80	800	0101	5583	64	001	399957		399957
									399957	0	399957
									399957	0	399957
									399957	0	399957
									399957	0	399957
Total:									399957	0	399957
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	11	2024	80	800	0101	1163	64	001	49339		49339
									49339	0	49339
									49339	0	49339
									49339	0	49339
									49339	0	49339
Total:									49339	0	49339
WR517 EE,HEM WRD GWALIOR	11	2024	10	800	1901	2897	64	001	7529		7529
									7529	0	7529
									7529	0	7529
									7529	0	7529
									7529	0	7529
Total:									7529	0	7529

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR517 EE,HEM WRD Gwalior	Total:									7529	0	7529
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD Bhopal	11	2024	60	800	1901	2884	64	001	29580		29580	
								Total:	29580	0	29580	
								Total:	29580	0	29580	
								Total:	29580	0	29580	
								Total:	29580	0	29580	
								Total:	29580	0	29580	
								Total:	29580	0	29580	
								Total:	29580	0	29580	
								Total:	29580	0	29580	
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	11	2024	06	800	0101	2884	64	001	22537907		22537907	
								Total:	22537907	0	22537907	
								Total:	22537907	0	22537907	
								Total:	22537907	0	22537907	
								Total:	22537907	0	22537907	
								Total:	22537907	0	22537907	
								Total:	22537907	0	22537907	
								Total:	22537907	0	22537907	
								Total:	22537907	0	22537907	
WR537 EE,WRD,SABAL GARH MORENA	11	2024	80	800	0101	2357	64	001	24675		24675	
								Total:	24675	0	24675	
								Total:	24675	0	24675	
								Total:	24675	0	24675	
								Total:	24675	0	24675	
								Total:	24675	0	24675	
								Total:	24675	0	24675	
								Total:	24675	0	24675	
								Total:	24675	0	24675	

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538 EE,WRD SHEOPURKALA ON	11	2024	80	800	0101	2358	64	001	138992		138992
								Total:	138992	0	138992
								Total:	138992	0	138992
								Total:	138992	0	138992
								Total:	138992	0	138992
								Total:	138992	0	138992
Total:									138992	0	138992
WR542 EE WRD UJJAIN	11	2024	B5	800	0103	2897	64	001	3500000		3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
			B8	800	0101	2884	64	001	1880843		1880843
								Total:	1880843	0	1880843
								Total:	1880843	0	1880843
								Total:	1880843	0	1880843
								Total:	1880843	0	1880843
					0103	2897	64	001	40603586		40603586
								Total:	40603586	0	40603586
								Total:	40603586	0	40603586
								Total:	40603586	0	40603586
								Total:	40603586	0	40603586
Total:									42484429	0	42484429
Total:									42484429	0	42484429
			B9	800	1901	2884	64	001	69790893		69790893
								Total:	69790893	0	69790893
								Total:	69790893	0	69790893
								Total:	69790893	0	69790893
								Total:	69790893	0	69790893
Total:									69790893	0	69790893
Total:									69790893	0	69790893

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR542 EE	11	2024	Total:							147275322	0	147275322
WRD UJJAIN	Total:											
									147275322	0	147275322	
WR545	11	2024	E1	800	0101	2884	64	001	15098804		15098804	
EE,GANDHI									Total:	15098804	0	15098804
SAGAR DAM								Total:	15098804	0	15098804	
DN.GANDHI							Total:	15098804	0	15098804		
SAGAR						Total:	15098804	0	15098804	0	15098804	
DISTT.MANDSA					Total:	15098804	0	15098804	0	15098804		
UR				Total:	15098804	0	15098804	0	15098804	0	15098804	
Total:												
									15098804	0	15098804	
WR546 EE	11	2024	48	800	1902	3366	64	001	4010485		4010485	
WRD, E&M									Total:	4010485	0	4010485
LIGHT								Total:	4010485	0	4010485	
MACHINERY							Total:	4010485	0	4010485		
DHAR						Total:	4010485	0	4010485	0	4010485	
				Total:	4010485	0	4010485	0	4010485	0	4010485	
Total:												
									4010485	0	4010485	
WR549 EE	11	2024	80	800	1401	1903	64	001	79957844		79957844	
WRD									Total:	79957844	0	79957844
KHANDWA								Total:	79957844	0	79957844	
						Total:	79957844	0	79957844	0	79957844	
					1901	1903	64	001	151348		151348	
								Total:	151348	0	151348	
							Total:	151348	0	151348		
						1908	64	001	237453		237453	
								Total:	237453	0	237453	
									Total:	237453	0	237453

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 EE	11	2024	80	800	1901	Total:			388801	0	388801
WRD					Total:				80346645	0	80346645
KHANDWA				Total:					80346645	0	80346645
			Total:						80346645	0	80346645
Total:									80346645	0	80346645
WR550 EE	11	2024	25	800	0102	3366	64	002	195971		195971
WRD DN.NO.1								Total:	195971	0	195971
JHABUA							Total:		195971	0	195971
					Total:				195971	0	195971
				Total:					195971	0	195971
			Total:						195971	0	195971
Total:									195971	0	195971
WR552 EE	11	2024	98	800	1902	2897	64	001	113999		113999
WR DN.1 DHAR								Total:	113999	0	113999
							Total:		113999	0	113999
					Total:				113999	0	113999
				Total:					113999	0	113999
			Total:						113999	0	113999
Total:									113999	0	113999
WR555 EE	11	2024	48	800	0102	3366	64	001	51650		51650
WRD								Total:	51650	0	51650
MANAWAR							Total:		51650	0	51650
DHAR					Total:				51650	0	51650
					1902	3366	64	001	172061		172061
								Total:	172061	0	172061
							Total:		172061	0	172061
			Total:						172061	0	172061

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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	
WR555	EE	11	2024	48	800	1902	Total:		172061	0	172061	
WRD							Total:		223711	0	223711	
MANAWAR							Total:		223711	0	223711	
DHAR							Total:		223711	0	223711	
Total:									223711	0	223711	
WR558	EE	11	2024	05	800	0101	2884	64	001	33256351	33256351	
HIRAN WRD									Total:	33256351	0	33256351
JABALPUR									Total:	33256351	0	33256351
									Total:	33256351	0	33256351
									Total:	33256351	0	33256351
									Total:	33256351	0	33256351
				80	800	1901	0638	64	001	697593	697593	
									Total:	697593	0	697593
									Total:	697593	0	697593
									Total:	697593	0	697593
									Total:	697593	0	697593
									Total:	697593	0	697593
									Total:	697593	0	697593
									Total:	697593	0	697593
									Total:	697593	0	697593
Total:									33953944	0	33953944	
Total:									33953944	0	33953944	
WR559	EE	11	2024	01	800	0102	2884	64	001	169752305	169752305	
WRD MANDLA									Total:	169752305	0	169752305
									Total:	169752305	0	169752305
									Total:	169752305	0	169752305
									Total:	169752305	0	169752305
									Total:	169752305	0	169752305
									Total:	169752305	0	169752305
									Total:	169752305	0	169752305
									Total:	169752305	0	169752305
									Total:	169752305	0	169752305
Total:									169752305	0	169752305	
Total:									169752305	0	169752305	
WR563		11	2024	C4	800	1402	2884	64	001	8668604	8668604	

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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
WR607 EE	11	2024	80	800	1901	6599	Total:		79496	0	79496
WRD PANNA							Total:		79496	0	79496
					Total:				79496	0	79496
			Total:						79496	0	79496
			Total:						68195677	0	68195677
Total:									68195677	0	68195677
WR608 EE	11	2024	61	800	0101	2884	64	001	298781		298781
WRD 1 SAGAR								Total:	298781	0	298781
							Total:		298781	0	298781
					Total:				298781	0	298781
			Total:						298781	0	298781
			Total:						298781	0	298781
			68	800	0101	2884	64	001	1689974		1689974
								Total:	1689974	0	1689974
							Total:		1689974	0	1689974
					Total:				1689974	0	1689974
			Total:						1689974	0	1689974
			Total:						1689974	0	1689974
			96	800	1902	2897	64	001	24377		24377
								Total:	24377	0	24377
							Total:		24377	0	24377
					Total:				24377	0	24377
			Total:						24377	0	24377
			Total:						24377	0	24377
			A4	800	1901	2884	64	001	56225738		56225738
								Total:	56225738	0	56225738
							Total:		56225738	0	56225738
					Total:				56225738	0	56225738
			Total:						56225738	0	56225738
			Total:						56225738	0	56225738
			Total:						56225738	0	56225738

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	11	2024	A4	800	Total:				658391	0	658391
EE,LIGHT MECHINERY (TMG) SAGAR				Total:					658391	0	658391
Total:									6201117	0	6201117
Total:									6201117	0	6201117
WR615	11	2024	E2	800	0103	2897	64	001	12360866		12360866
LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)								Total:	12360866	0	12360866
							Total:		12360866	0	12360866
				Total:					12360866	0	12360866
			Total:						12360866	0	12360866
Total:									12360866	0	12360866
Total:									12360866	0	12360866
WR641	11	2024	91	800	0103	2884	64	001	296913		296913
EE,MAHAN CANAL DN.WRD SIDHI								Total:	296913	0	296913
							Total:		296913	0	296913
				Total:					296913	0	296913
			Total:						296913	0	296913
Total:									296913	0	296913
Total:									296913	0	296913
WR650	11	2024	E7	800	0101	2884	64	001	3921		3921
EE,WR DIVISION,BURH ANPUR								Total:	3921	0	3921
							Total:		3921	0	3921
				Total:					3921	0	3921
			Total:						3921	0	3921
Total:									3921	0	3921
Total:									3921	0	3921

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	11	2024	10	800	1901	2897	64	001	42342		42342
								Total:	42342	0	42342
								Total:	42342	0	42342
								Total:	42342	0	42342
								Total:	42342	0	42342
Total:			42342	0	42342						
Total:					42342	0	42342				
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	11	2024	80	800	0103	0670	64	001	27696426		27696426
								Total:	27696426	0	27696426
								Total:	27696426	0	27696426
								Total:	27696426	0	27696426
								Total:	27696426	0	27696426
Total:			27696426	0	27696426						
Total:					27696426	0	27696426				
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	11	2024	80	800	0101	1905	64	001	88994		88994
								Total:	88994	0	88994
								Total:	88994	0	88994
								Total:	88994	0	88994
								Total:	88994	0	88994
					1901	0639	64	001	50000000		50000000
								Total:	50000000	0	50000000
								Total:	50000000	0	50000000
								Total:	50000000	0	50000000
								Total:	50000000	0	50000000
0641	64	001	5692693		5692693						
		Total:	5692693	0	5692693						
		Total:	5692693	0	5692693						
1906	64	001	17487465		17487465						
		Total:	17487465	0	17487465						
		Total:	17487465	0	17487465						

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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
WR682	11	2024	80	800	1901	Total:			73180158	0	73180158
PROJECT					Total:				73269152	0	73269152
ADMINSTRATO				Total:					73269152	0	73269152
R BINA P.M.U.			Total:						73269152	0	73269152
WRD SAGAR			Total:						73269152	0	73269152
M.P.			Total:						73269152	0	73269152
GN/MHCD TOTAL									857629855	0	857629855

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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	11	2024		101	1901	3803	64	002	983494		983494
WRD DEWAS								Total:	983494	0	983494
							Total:		983494	0	983494
					Total:				983494	0	983494
				Total:					983494	0	983494
			Total:						983494	0	983494
Total:									983494	0	983494
WR502 EE	11	2024		101	1901	3803	64	002	3101572		3101572
WRD SHAJAPUR								Total:	3101572	0	3101572
							Total:		3101572	0	3101572
					Total:				3101572	0	3101572
				Total:					3101572	0	3101572
			Total:						3101572	0	3101572

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502 EE	11	2024	Total:							3101572	0	3101572
WRD SHAJAPUR	Total:											
									3101572	0	3101572	
WR504 EE	11	2024		101	0101	3803	64	002	29610		29610	
WRD SEHORE	Total:											
									29610	0	29610	
									29610	0	29610	
					6079		64	001	286413		286413	
	Total:											
									286413	0	286413	
									286413	0	286413	
									316023	0	316023	
					1901	3803	64	002	5884647		5884647	
	Total:											
									5884647	0	5884647	
									5884647	0	5884647	
									5884647	0	5884647	
									6200670	0	6200670	
									6200670	0	6200670	
									6200670	0	6200670	
									6200670	0	6200670	
									6200670	0	6200670	
									6200670	0	6200670	
WR505 EE	11	2024		101	1901	3803	64	002	182464		182464	
SAM.ASHOK	Total:											
SAGAR DN.2									182464	0	182464	
VIDISHA	Total:											
									182464	0	182464	
									182464	0	182464	
									182464	0	182464	
									182464	0	182464	
									182464	0	182464	
									182464	0	182464	
									182464	0	182464	
									182464	0	182464	
									182464	0	182464	
WR507 EE	11	2024		101	1901	3803	64	002	68340		68340	
WRD RAISEN	Total:											
									68340	0	68340	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	11	2024		101	1901	3803		Total:	68340	0	68340
WRD RAISEN								Total:	68340	0	68340
					Total:				68340	0	68340
				Total:					68340	0	68340
			Total:						68340	0	68340
			Total:						68340	0	68340
WR519	11	2024		101	0101	3803	64	002	6800		6800
DY.DIRECTOR& EE,SS								Total:	6800	0	6800
DN,MECHANIC AL UNIT,WRD BHOPAL								Total:	6800	0	6800
								Total:	6800	0	6800
					1901	3803	64	002	3029422		3029422
								Total:	3029422	0	3029422
								Total:	3029422	0	3029422
								Total:	3029422	0	3029422
					Total:				3036222	0	3036222
				800	0102	3828	64	002	93459		93459
								Total:	93459	0	93459
								Total:	93459	0	93459
								Total:	93459	0	93459
					Total:				3129681	0	3129681
				Total:					3129681	0	3129681
			Total:						3129681	0	3129681
WR521 EE	11	2024		800	0102	3828	64	002	2706060		2706060
WRD BETUL								Total:	2706060	0	2706060
								Total:	2706060	0	2706060
								Total:	2706060	0	2706060
					Total:				2706060	0	2706060
					Total:				2706060	0	2706060

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	11	2024	Total:						2706060	0	2706060
WRD BETUL	Total:						2706060	0	2706060		
WR524	11	2024		101	1901	3803	64	002	15725246		15725246
EE,WRD KOLAR	Total:						15725246	0	15725246		
CANAL DIV 2	Total:						15725246	0	15725246		
NASRULLAGAN	Total:						15725246	0	15725246		
J SEHORE	Total:						15725246	0	15725246		
Total:									15725246	0	15725246
WR530 EE	11	2024		101	1901	3803	64	002	27720766		27720766
WRD MULTAI	Total:						27720766	0	27720766		
DISTT.BETUL	Total:						27720766	0	27720766		
Total:									27720766	0	27720766
WR534 EE	11	2024		101	0101	3803	64	002	70953		70953
WRD GOHAD.	Total:						70953	0	70953		
DISTT.BHIND	Total:						70953	0	70953		
Total:									70953	0	70953
WR541 EE	11	2024		101	1901	3803	64	002	37419		37419

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR541 EE WRD INDORE	11	2024		101	1901	3803	64	Total:	37419	0	37419	
								Total:	37419	0	37419	
								Total:	37419	0	37419	
								Total:	37419	0	37419	
								Total:	37419	0	37419	
Total:									37419	0	37419	
WR542 EE WRD UJJAIN	11	2024		101	0101	3803	64	002	7560		7560	
								Total:	7560	0	7560	
								Total:	7560	0	7560	
								Total:	7560	0	7560	
					1901	3803	64	002	77412		77412	
								Total:	77412	0	77412	
								Total:	77412	0	77412	
								Total:	77412	0	77412	
Total:									84972	0	84972	
Total:									84972	0	84972	
Total:									84972	0	84972	
WR543 EE WRD RATLAM	11	2024		101	1901	3803	64	002	5487440		5487440	
								Total:	5487440	0	5487440	
								Total:	5487440	0	5487440	
								Total:	5487440	0	5487440	
								Total:	5487440	0	5487440	
Total:									5487440	0	5487440	
Total:									5487440	0	5487440	
Total:									5487440	0	5487440	
WR547	EE	11	2024		800	0102	3828	64	002	8387089		8387089

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR547 EE WRD BARWANI	11	2024		800	0102	3828	64	SD	Total:	8387089	0	8387089
									Total:	8387089	0	8387089
									Total:	8387089	0	8387089
									Total:	8387089	0	8387089
									Total:	8387089	0	8387089
Total:									8387089	0	8387089	
WR548 EE WRD KHARGONE	11	2024		101	1901	3803	64	002	Total:	9371657	0	9371657
									Total:	9371657	0	9371657
									Total:	9371657	0	9371657
									Total:	9371657	0	9371657
									Total:	9371657	0	9371657
				800	0102	3828	64	002	Total:	265710	0	265710
									Total:	265710	0	265710
									Total:	265710	0	265710
									Total:	265710	0	265710
									Total:	265710	0	265710
Total:									9637367	0	9637367	
Total:									9637367	0	9637367	
WR549 EE WRD KHANDWA	11	2024		101	1901	3803	64	002	Total:	24500	0	24500
									Total:	24500	0	24500
									Total:	24500	0	24500
									Total:	24500	0	24500
									Total:	24500	0	24500
Total:									24500	0	24500	
Total:									24500	0	24500	

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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	11	2024		800	0102	3828	64	002	5791967		5791967
								Total:	5791967	0	5791967
								Total:	5791967	0	5791967
								Total:	5791967	0	5791967
								Total:	5791967	0	5791967
Total:									5791967	0	5791967
WR551 EE WRD ALIRAJPUR JHABUA	11	2024		800	0102	3828	64	002	322809		322809
								Total:	322809	0	322809
								Total:	322809	0	322809
								Total:	322809	0	322809
								Total:	322809	0	322809
Total:									322809	0	322809
WR552 EE WR DN.1 DHAR	11	2024		800	0102	3828	64	002	914793		914793
								Total:	914793	0	914793
								Total:	914793	0	914793
								Total:	914793	0	914793
								Total:	914793	0	914793
Total:									914793	0	914793
WR555 EE WRD MANAWAR DHAR	11	2024		800	0102	3828	64	002	42376439		42376439
								Total:	42376439	0	42376439
								Total:	42376439	0	42376439
								Total:	42376439	0	42376439

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR555	EE	11	2024		800	Total:			42376439	0	42376439	
WRD					Total:				42376439	0	42376439	
MANAWAR					Total:				42376439	0	42376439	
DHAR					Total:				42376439	0	42376439	
Total:									42376439	0	42376439	
WR557	EE	11	2024		101	1901	3803	64	002	2883066		2883066
WR									Total:	2883066	0	2883066
DN.NEEMUCH									Total:	2883066	0	2883066
									Total:	2883066	0	2883066
									Total:	2883066	0	2883066
									Total:	2883066	0	2883066
Total:									2883066	0	2883066	
WR564	EE	11	2024		800	0102	3828	64	002	4774783		4774783
WRD SEONI									Total:	4774783	0	4774783
									Total:	4774783	0	4774783
									Total:	4774783	0	4774783
									Total:	4774783	0	4774783
Total:									4774783	0	4774783	
WR573		11	2024		800	0102	3828	64	002	2953101		2953101
EE,BANJAR									Total:	2953101	0	2953101
RIVER									Total:	2953101	0	2953101
PROJECT,BAIH									Total:	2953101	0	2953101
AR BALAGHAT									Total:	2953101	0	2953101
Total:									2953101	0	2953101	
Total:									2953101	0	2953101	
Total:									2953101	0	2953101	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR575 TUBEWELL &GATES DN.NARSIGHPU R	11	2024		101	1901	3803	64	002		500418		500418	
								Total:		500418	0	500418	
								Total:		500418	0	500418	
								Total:		500418	0	500418	
								Total:		500418	0	500418	
Total:									500418	0	500418		
WR578 EE,GROUND WATER SURVEY DN.UJJAIN	11	2024		101	0101	6070	64	001		257644		257644	
								Total:		257644	0	257644	
								Total:		257644	0	257644	
								Total:		257644	0	257644	
								Total:		257644	0	257644	
Total:									257644	0	257644		
WR581 EE,GROUND WATER_SURVEY DN.2,GWALIOR	11	2024		101	0101	6070	64	001		268000		268000	
								Total:		268000	0	268000	
								Total:		268000	0	268000	
								Total:		268000	0	268000	
								Total:		268000	0	268000	
Total:									268000	0	268000		
WR583 EE,GROUND WATER SURVEY	11	2024		101	0101	6070	64	001		245068		245068	
								Total:		245068	0	245068	
								Total:		245068	0	245068	
								Total:		245068	0	245068	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR583	11	2024		101	Total:				245068	0	245068
EE,GROUND				Total:					245068	0	245068
WATER			Total:						245068	0	245068
SURVEY			Total:						245068	0	245068
DN.,BALAGHAT			Total:						245068	0	245068
WR596 EE	11	2024		101	1901	3803	64	002	135250		135250
WRD SATNA				Total:					135250	0	135250
(M.P.)				Total:					135250	0	135250
				Total:					135250	0	135250
				Total:					135250	0	135250
				Total:					135250	0	135250
			Total:						135250	0	135250
			Total:						135250	0	135250
			Total:						135250	0	135250
WR602	11	2024		800	0102	3828	64	002	8203681		8203681
EE,WATER				Total:					8203681	0	8203681
RESOURCES				Total:					8203681	0	8203681
DIVISION,UMAR				Total:					8203681	0	8203681
IA(M.P.)				Total:					8203681	0	8203681
				Total:					8203681	0	8203681
				Total:					8203681	0	8203681
			Total:						8203681	0	8203681
			Total:						8203681	0	8203681
WR604 EE	11	2024		101	1901	3803	64	002	333340		333340
WRD KATNI				Total:					333340	0	333340
				Total:					333340	0	333340
				Total:					333340	0	333340
				Total:					333340	0	333340
				Total:					333340	0	333340
				Total:					333340	0	333340
			Total:						333340	0	333340
			Total:						333340	0	333340

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE WRD KATNI	Total:								333340	0	333340
WR607 EE WRD PANNA	11	2024		101	0101	3803	64	002	46074		46074
								Total:	46074	0	46074
								Total:	46074	0	46074
								Total:	46074	0	46074
					1901	3803	64	002	2449857		2449857
								Total:	2449857	0	2449857
								Total:	2449857	0	2449857
								Total:	2449857	0	2449857
								Total:	2495931	0	2495931
								Total:	2495931	0	2495931
								Total:	2495931	0	2495931
								Total:	2495931	0	2495931
								Total:	2495931	0	2495931
WR608 EE WRD 1 SAGAR	11	2024		101	1901	3803	64	002	33591119		33591119
								Total:	33591119	0	33591119
								Total:	33591119	0	33591119
								Total:	33591119	0	33591119
								Total:	33591119	0	33591119
								Total:	33591119	0	33591119
								Total:	33591119	0	33591119
								Total:	33591119	0	33591119
								Total:	33591119	0	33591119
								Total:	33591119	0	33591119
								Total:	33591119	0	33591119
WR610 EE WRD DAMOH	11	2024		101	1901	3803	64	002	663201		663201
								Total:	663201	0	663201
								Total:	663201	0	663201
								Total:	663201	0	663201
								Total:	663201	0	663201
								Total:	663201	0	663201
								Total:	663201	0	663201
								Total:	663201	0	663201
								Total:	663201	0	663201

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR610 EE	11	2024	Total:							663201	0	663201
WRD DAMOH			Total:							663201	0	663201
WR631 EE	11	2024		101	1901	3803	64	002	64097		64097	
RAJGHAT								Total:	64097	0	64097	
DISTRIBUTORY							Total:	64097	0	64097		
DN.NO.9						Total:	64097	64097	0	64097		
DATIYA (OLD-					Total:	64097	64097	0	64097	64097		
CANAL)				Total:	64097	64097	0	64097	64097	64097		
Total:									64097	0	64097	
WR647	11	2024		800	0102	3828	64	002	150323		150323	
EE,WRD								Total:	150323	0	150323	
DIVISION,ANUP							Total:	150323	0	150323		
PUR,DISTT.ANU						Total:	150323	150323	0	150323		
PPUR(M.P.)					Total:	150323	150323	0	150323	150323		
Total:									150323	0	150323	
WR650	11	2024		101	1901	3803	64	002	9800000		9800000	
EE,WR								Total:	9800000	0	9800000	
DIVISION,BURH							Total:	9800000	0	9800000		
ANPUR						Total:	9800000	9800000	0	9800000		
Total:								9800000	0	9800000		
			800	0102	3828	64	002	462290		462290		
								Total:	462290	0	462290	
						Total:	462290	462290	0	462290		
					Total:	462290	462290	0	462290	462290		
Total:									462290	0	462290	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650	11	2024							10262290	0	10262290
EE,WR									10262290	0	10262290
DIVISION,BURH									10262290	0	10262290
ANPUR									10262290	0	10262290
Total:									10262290	0	10262290
WR651	11	2024		101	0101	3803	64	002	59373		59373
EE,JAL									59373	0	59373
SANSADHAN									59373	0	59373
DIVISION,ASHO									59373	0	59373
K NAGAR									59373	0	59373
									175202	0	175202
									175202	0	175202
									175202	0	175202
									175202	0	175202
									234575	0	234575
									234575	0	234575
Total:									234575	0	234575
WR657	11	2024		101	1901	3803	64	002	58604		58604
EE.WRD,JAORA									58604	0	58604
DISTT.MORENA									58604	0	58604
									58604	0	58604
									58604	0	58604
									58604	0	58604
Total:									58604	0	58604
WR660	11	2024		101	1901	3803	64	002	71659		71659
SANJAY SAGAR									71659	0	71659
PROJECT BAH									71659	0	71659
RIVER									71659	0	71659
DIVISION									71659	0	71659

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660	11	2024		101	Total:				71659	0	71659
SANJAY SAGAR					Total:				71659	0	71659
PROJECT BAH					Total:				71659	0	71659
RIVER					Total:				71659	0	71659
DIVISION					Total:				71659	0	71659
GANJBASODA					Total:				71659	0	71659
WR673	11	2024		101	1901	3803	64	002	140906		140906
EXECUTIVE								Total:	140906	0	140906
ENGINEER								Total:	140906	0	140906
WRD AMBAH								Total:	140906	0	140906
DISTT								Total:	140906	0	140906
MORENA(MP)								Total:	140906	0	140906
								Total:	140906	0	140906
								Total:	140906	0	140906
WR685	11	2024		101	1901	3803	64	002	652660		652660
WATER								Total:	652660	0	652660
RESOURCES								Total:	652660	0	652660
DIVISION								Total:	652660	0	652660
CHHATARPUR								Total:	652660	0	652660
								Total:	652660	0	652660
								Total:	652660	0	652660
WR688	11	2024		101	1901	3803	64	002	476075		476075
E.E. WR								Total:	476075	0	476075
DIVISION								Total:	476075	0	476075
NIWARI								Total:	476075	0	476075
								Total:	476075	0	476075
								Total:	476075	0	476075

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR688	11	2024	Total:							476075	0	476075
E.E. WR	Total:											
									476075	0	476075	
GN/MHCD TOTAL									202369832	0	202369832	

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR541 EE	11	2024	01	103	0101	5711	64	001	142142		142142		
WRD INDORE	Total:												
									142142	0	142142		
									Total:		142142	0	142142
									Total:		142142	0	142142
									Total:		142142	0	142142
				800	0101	9229	64		8265980		8265980		
									Total:		8265980	0	8265980
									Total:		8265980	0	8265980
									Total:		8265980	0	8265980
									Total:		8265980	0	8265980
									Total:		8408122	0	8408122
									Total:		8408122	0	8408122
Total:									8408122	0	8408122		
WR542 EE	11	2024	01	103	0101	1148	64	001	409000000		409000000		
WRD UJJAIN	Total:												
									409000000	0	409000000		
									Total:		409000000	0	409000000

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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.	Total:										
									5986	0	5986
PW529 EE PWD B/R DN. MORENA.	11	2024	01	053		3383	33	001	2848		2848
								Total:	2848	0	2848
								Total:	2848	0	2848
						Total:			2848	0	2848
				Total:					2848	0	2848
			Total:						2848	0	2848
Total:									2848	0	2848
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	11	2024	01	053		0183	33	001	947166		947166
								Total:	947166	0	947166
								Total:	947166	0	947166
						Total:			947166	0	947166
				Total:					947166	0	947166
Total:									947166	0	947166
PW534 EE PWD DN. NO.1 SAGAR	11	2024	01	053		0183	33	001	3983649		3983649
								Total:	3983649	0	3983649
								Total:	3983649	0	3983649
						3383	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
						3387	33	001	498627		498627
								Total:	498627	0	498627
								Total:	498627	0	498627

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	11	2024	01	053		Total:			4982276	0	4982276
PWD DN. NO.1					Total:				4982276	0	4982276
SAGAR				Total:					4982276	0	4982276
			Total:						4982276	0	4982276
Total:									4982276	0	4982276
PW535 EE	11	2024	01	053		3383	33	001	3671		3671
PWD, (B/R) DN.								Total:	3671	0	3671
DAMOH							Total:		3671	0	3671
					Total:				3671	0	3671
			Total:						3671	0	3671
Total:									3671	0	3671
PW537 EE	11	2024	01	053		0183	33	001	1052748		1052748
PWD (B/R) DN.								Total:	1052748	0	1052748
PANNA							Total:		1052748	0	1052748
					Total:				1052748	0	1052748
			Total:						1052748	0	1052748
Total:									1052748	0	1052748
PW538 EE	11	2024	01	053		0183	33	001	2144467		2144467
PWD ,(B/R) DN.								Total:	2144467	0	2144467
TIKAMGARH							Total:		2144467	0	2144467
					3383		33	001	5992		5992
							Total:		5992	0	5992
							Total:		5992	0	5992
Total:									2150459	0	2150459

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	11	2024	01	053	Total:				2150459	0	2150459
PWD ,(B/R) DN.					Total:				2150459	0	2150459
TIKAMGARH					Total:				2150459	0	2150459
Total:									2150459	0	2150459
PW539 EE	11	2024	01	053		0183	33	001	540681		540681
PWD (E/M) DN.								Total:	540681	0	540681
GWALIOR							Total:	540681	0	540681	
						Total:		540681	0	540681	
				Total:				540681	0	540681	
Total:									540681	0	540681
PW541 EE	11	2024	01	053		0183	33	001	21250		21250
PWD B/R DN								Total:	21250	0	21250
NO.1 INDORE							Total:	21250	0	21250	
						3387	33	001	5969906		5969906
							Total:	5969906	0	5969906	
						Total:		5969906	0	5969906	
				Total:				5991156	0	5991156	
				Total:				5991156	0	5991156	
Total:									5991156	0	5991156
PW542 EE	11	2024	01	053		0183	33	001	3830177		3830177
PWD B/R DN								Total:	3830177	0	3830177
NO.2 INDORE							Total:	3830177	0	3830177	
						Total:		3830177	0	3830177	
Total:									3830177	0	3830177

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	11	2024	01	Total:					3830177	0	3830177
PWD B/R DN				Total:					3830177	0	3830177
NO.2 INDORE	Total:								3830177	0	3830177
PW543 EE	11	2024	01	053		0183	33	001	1081988		1081988
PWD B/R DN.								Total:	1081988	0	1081988
DEWAS.								Total:	1081988	0	1081988
						Total:			1081988	0	1081988
							Total:		1081988	0	1081988
								Total:	1081988	0	1081988
	Total:								1081988	0	1081988
PW544 EE	11	2024	01	053		3383	33	001	500000		500000
PWD B/R DN.								Total:	500000	0	500000
UJJAIN								Total:	500000	0	500000
						Total:			500000	0	500000
							Total:		500000	0	500000
								Total:	500000	0	500000
	Total:								500000	0	500000
PW552 EE	11	2024	01	053		0183	33	001	1968444		1968444
PWD B/R DN.								Total:	1968444	0	1968444
DHAR								Total:	1968444	0	1968444
								Total:	1968444	0	1968444
						3387	33	001	925633		925633
								Total:	925633	0	925633
								Total:	925633	0	925633
						Total:			2894077	0	2894077
								Total:	2894077	0	2894077
								Total:	2894077	0	2894077

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW552 EE	11	2024	Total:							2894077	0	2894077
PWD B/R DN. DHAR	Total:								2894077	0	2894077	
PW553 EE	11	2024	01	053		0183	33	001	187646		187646	
PWD B/R DN. SHAJAPUR	Total:								187646	0	187646	
	Total:								187646	0	187646	
	Total:						3383	33	001	100000		100000
	Total:								100000	0	100000	
	Total:								100000	0	100000	
	Total:						3387	33	001	90000		90000
	Total:								90000	0	90000	
	Total:								90000	0	90000	
	Total:								377646	0	377646	
	Total:								377646	0	377646	
	Total:								377646	0	377646	
	Total:								377646	0	377646	
	Total:								377646	0	377646	
PW554 EE	11	2024	01	053		0183	33	001	1499042		1499042	
PWD B/R DN.NO.1 JHABUA	Total:								1499042	0	1499042	
	Total:								1499042	0	1499042	
	Total:								1499042	0	1499042	
	Total:								1499042	0	1499042	
	Total:								1499042	0	1499042	
	Total:								1499042	0	1499042	
	Total:								1499042	0	1499042	
PW555 EE	11	2024	01	053		0183	33	001	819705		819705	
PWD E/M DN. UJJAIN.	Total:								819705	0	819705	
	Total:								819705	0	819705	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	11	2024	01	053		3387	33	001	258166		258166
								Total:	258166	0	258166
								Total:	258166	0	258166
								Total:	1077871	0	1077871
								Total:	1077871	0	1077871
Total:	1077871	0	1077871	1077871							
PW556 EE PWD E/M DN. INDORE	11	2024	01	053		0183	33	001	1344340		1344340
								Total:	1344340	0	1344340
								Total:	1344340	0	1344340
								Total:	1344340	0	1344340
								Total:	1344340	0	1344340
Total:	1344340	0	1344340	1344340							
PW557 EE PWD MAINT. DN. 1 BHOPAL	11	2024	01	053		0183	33	001	205083		205083
								Total:	205083	0	205083
								Total:	205083	0	205083
								Total:	205083	0	205083
								Total:	205083	0	205083
Total:	205083	0	205083	205083							
PW558 EE PWD MAINT.DN. 2 BHOPAL	11	2024	01	053		3383	33	001	333216		333216
								Total:	333216	0	333216
								Total:	333216	0	333216
								Total:	333216	0	333216

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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	11	2024	01	053		0183	33	001	630271		630271		
								Total:	630271	0	630271		
								Total:	630271	0	630271		
								Total:	630271	0	630271		
								Total:	630271	0	630271		
Total:									630271	0	630271		
PW568 EE PWD E/M DN. I BHOPAL	11	2024	01	053		0183	33	001	7485791		7485791		
								Total:	7485791	0	7485791		
								Total:	7485791	0	7485791		
								Total:	7485791	0	7485791		
								Total:	7485791	0	7485791		
Total:									7485791	0	7485791		
PW571 EE PWD E/M DN. REWA	11	2024	01	053		3383	33	001	39525		39525		
								Total:	39525	0	39525		
								Total:	39525	0	39525		
								3387	33	001	126399		126399
									Total:	126399	0	126399	
Total:									126399	0	126399		
Total:									165924	0	165924		
Total:									165924	0	165924		
Total:									165924	0	165924		
Total:									165924	0	165924		
Total:									165924	0	165924		
PW574	11	2024	01	053		0183	33	001	744485		744485		

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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	11	2024	01	053		6720								
						Total:						170332	0	170332
						Total:						170332	0	170332
						Total:						170332	0	170332
						Total:						170332	0	170332
Total:					170332	0	170332							
PW583 EE PWD DN.NO.1 JABALPUR	11	2024	01	053		0183		33	001	1034000		1034000		
						Total:		1034000	0	1034000				
						Total:		1034000	0	1034000				
						3383		33	001	500000		500000		
						Total:		500000	0	500000				
						Total:		500000	0	500000				
						3387		33	001	205314		205314		
						Total:		205314	0	205314				
						Total:		205314	0	205314				
						Total:					1739314	0	1739314	
Total:					1739314	0	1739314							
Total:					1739314	0	1739314							
Total:					1739314	0	1739314							
PW584 EE PWD DN.NO.2 JABALPUR	11	2024	01	053		0183		33	001	1000322		1000322		
						Total:		1000322	0	1000322				
						Total:		1000322	0	1000322				
						Total:		1000322	0	1000322				
						Total:		1000322	0	1000322				
Total:					1000322	0	1000322							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	11	2024	01	053		0183	33	001	280120		280120
PWD DN.NO.1								Total:	280120	0	280120
CHHINDWARA							Total:		280120	0	280120
						Total:			280120	0	280120
				Total:					280120	0	280120
			Total:						280120	0	280120
			Total:						280120	0	280120
			Total:						280120	0	280120
			Total:						280120	0	280120
			Total:						280120	0	280120
			Total:						280120	0	280120
PW590 EE	11	2024	01	053		0183	33	001	300000		300000
PWD								Total:	300000	0	300000
DN.NARSINGHPUR							Total:		300000	0	300000
						Total:			300000	0	300000
				Total:					300000	0	300000
			Total:						300000	0	300000
			Total:						300000	0	300000
			Total:						300000	0	300000
			Total:						300000	0	300000
			Total:						300000	0	300000
PW593 EE	11	2024	01	053		0183	33	001	40835		40835
PWD DN.								Total:	40835	0	40835
DINDORI.							Total:		40835	0	40835
						Total:			40835	0	40835
				Total:					40835	0	40835
			Total:						40835	0	40835
			Total:						40835	0	40835
			Total:						40835	0	40835
			Total:						40835	0	40835
PW594 EE	11	2024	01	053		0183	33	001	984033		984033
PWD E/M DN.								Total:	984033	0	984033
JABALPUR							Total:		984033	0	984033
						Total:			984033	0	984033
				Total:					984033	0	984033
			Total:						984033	0	984033
			Total:						984033	0	984033
			Total:						984033	0	984033

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW594 EE PWD E/M DN. JABALPUR	11	2024	01	053	Total:				984033	0	984033			
					Total:				984033	0	984033			
					Total:				984033	0	984033			
					Total:				984033	0	984033			
PW600 E.E. PWD ANUPPUR	11	2024	01	053	0183	33	001		99891		99891			
								Total:				99891	0	99891
								Total:				99891	0	99891
								Total:				99891	0	99891
								Total:				99891	0	99891
								Total:				99891	0	99891
PW601 E.E. PWD BURHANPUR	11	2024	01	053	0183	33	001		268041		268041			
								Total:				268041	0	268041
								Total:				268041	0	268041
								Total:				268041	0	268041
								Total:				268041	0	268041
								Total:				268041	0	268041
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	11	2024	01	053	0183	33	001		110446		110446			
								Total:				110446	0	110446
								Total:				110446	0	110446
								Total:				110446	0	110446
								Total:				110446	0	110446
								Total:				110446	0	110446

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	11	2024	01	053		0183	33	001	948103		948103
E.E. PWD B/R								Total:	948103	0	948103
DN AGAR								Total:	948103	0	948103
(MALWA)								Total:	948103	0	948103
								Total:	948103	0	948103
								Total:	948103	0	948103
								Total:	948103	0	948103
								Total:	948103	0	948103
GN/MHCD TOTAL									46937806	0	46937806

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PW526	EE	11	2024	05	053		0183	33	001	5981	5981
PWD (B/R) DN.									Total:	5981	0
BHIND.									Total:	5981	0
									Total:	5981	0
									Total:	5981	0
									Total:	5981	0
									Total:	5981	0
									Total:	5981	0
									Total:	5981	0
									Total:	5981	0
PW529	EE	11	2024	05	053		1316	33	001	100848	100848
PWD B/R DN.									Total:	100848	0
MORENA.									Total:	100848	0
									Total:	100848	0
							4090	33	001	3990	3990

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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.	11	2024	05	053		4090	33		Total:	3990	0	3990			
									Total:	3990	0	3990			
									Total:	104838	0	104838			
									Total:	104838	0	104838			
									Total:	104838	0	104838			
Total:									104838	0	104838				
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	11	2024	05	053		0183	33	001		1500000	0	1500000			
									Total:	1500000	0	1500000			
									Total:	1500000	0	1500000			
									1316	33	001		329124	0	329124
											Total:	329124	0	329124	
					Total:	329124	0	329124							
					Total:	1829124	0	1829124							
					Total:	1829124	0	1829124							
					Total:	1829124	0	1829124							
Total:									1829124	0	1829124				
PW531 EE PWD, B/R DN. NO. 1 GUNA	11	2024	05	053		1316	33	001		471000	0	471000			
									Total:	471000	0	471000			
									Total:	471000	0	471000			
									Total:	471000	0	471000			
									Total:	471000	0	471000			
					Total:	471000	0	471000							
					Total:	471000	0	471000							
					Total:	471000	0	471000							
Total:									471000	0	471000				
PW534 EE PWD DN. NO.1	11	2024	05	053		1316	33	001		5301966	0	5301966			
									Total:	5301966	0	5301966			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE	11	2024	05	053		1316			Total:	5301966	0	5301966
PWD DN. NO.1						4090	33	001	991222		991222	
SAGAR								Total:	991222	0	991222	
								Total:	991222	0	991222	
								Total:	6293188	0	6293188	
								Total:	6293188	0	6293188	
								Total:	6293188	0	6293188	
								Total:	6293188	0	6293188	
								Total:	6293188	0	6293188	
								Total:	6293188	0	6293188	
								Total:	6293188	0	6293188	
								Total:	6293188	0	6293188	
PW537 EE	11	2024	05	053		1316	33	001	1248113		1248113	
PWD (B/R) DN.								Total:	1248113	0	1248113	
PANNA								Total:	1248113	0	1248113	
								Total:	1248113	0	1248113	
								Total:	1248113	0	1248113	
								Total:	1248113	0	1248113	
								Total:	1248113	0	1248113	
								Total:	1248113	0	1248113	
								Total:	1248113	0	1248113	
								Total:	1248113	0	1248113	
PW538 EE	11	2024	05	053		1316	33	001	663861		663861	
PWD ,(B/R) DN.								Total:	663861	0	663861	
TIKAMGARH								Total:	663861	0	663861	
								Total:	663861	0	663861	
								Total:	663861	0	663861	
								Total:	663861	0	663861	
								Total:	663861	0	663861	
								Total:	663861	0	663861	
								Total:	663861	0	663861	
								Total:	663861	0	663861	
PW539 EE	11	2024	05	053		0183	33	001	200		200	
PWD (E/M) DN.								Total:	200	0	200	
GWALIOR								Total:	200	0	200	

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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		
PW539 EE PWD (E/M) DN. GWALIOR	11	2024	05	053		4090	33	001	499567		499567		
								Total:	499567	0	499567		
								Total:	499567	0	499567		
								Total:	499767	0	499767		
								Total:	499767	0	499767		
Total:	499767	0	499767	499767	0	499767							
PW542 EE PWD B/R DN NO.2 INDORE	11	2024	05	053		0183	33	001	1000000		1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
								1316	33	001	4158		4158
								Total:	4158	0	4158		
Total:	4158	0	4158	1004158	0	1004158							
Total:	1004158	0	1004158	1004158	0	1004158							
Total:	1004158	0	1004158	1004158	0	1004158							
PW544 EE PWD B/R DN. UJJAIN	11	2024	05	053		0183	33	001	116480		116480		
								Total:	116480	0	116480		
								Total:	116480	0	116480		
								1316	33	001	475233		475233
								Total:	475233	0	475233		
Total:	475233	0	475233	173523	0	173523							
Total:	173523	0	173523	173523	0	173523							
Total:	173523	0	173523	765236	0	765236							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	11	2024	05	053	Total:				765236	0	765236
PWD B/R DN.					Total:				765236	0	765236
UJJAIN					Total:				765236	0	765236
Total:									765236	0	765236
PW546 EE	11	2024	05	053		0183	33	001	6624		6624
PWD B/R DN.								Total:	6624	0	6624
MANDSAUR							Total:	6624	0	6624	
						Total:		6624	0	6624	
				Total:				6624	0	6624	
Total:									6624	0	6624
PW552 EE	11	2024	05	053		0183	33	001	10000		10000
PWD B/R DN.								Total:	10000	0	10000
DHAR							Total:	10000	0	10000	
						1316	33	001	11792		11792
							Total:	11792	0	11792	
						Total:		11792	0	11792	
				Total:				21792	0	21792	
				Total:				21792	0	21792	
Total:									21792	0	21792
PW554 EE	11	2024	05	053		0183	33	001	1000000		1000000
PWD B/R								Total:	1000000	0	1000000
DN.NO.1							Total:	1000000	0	1000000	
JHABUA						1316	33	001	821136		821136
							Total:	821136	0	821136	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554	EE	11	2024	05	053	1316	Total:		821136	0	821136
PWD B/R							Total:		1821136	0	1821136
DN.NO.1							Total:		1821136	0	1821136
JHABUA							Total:		1821136	0	1821136
							Total:		1821136	0	1821136
Total:									1821136	0	1821136
PW555	EE	11	2024	05	053	0183	33	001	212720		212720
PWD E/M DN.							Total:		212720	0	212720
UJJAIN.							Total:		212720	0	212720
						1316	33	001	226233		226233
							Total:		226233	0	226233
							Total:		226233	0	226233
						4090	33	001	119628		119628
							Total:		119628	0	119628
							Total:		119628	0	119628
							Total:		558581	0	558581
							Total:		558581	0	558581
Total:									558581	0	558581
PW557	EE	11	2024	05	053	0183	33	001	721761		721761
PWD MAINT.							Total:		721761	0	721761
DN. 1 BHOPAL							Total:		721761	0	721761
							Total:		721761	0	721761
							Total:		721761	0	721761
							Total:		721761	0	721761
Total:									721761	0	721761
Total:									721761	0	721761

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	11	2024	05	053	1399	33	001	6337000		6337000
PWD								Total:	6337000	0	6337000
MAINT.DN. 2								Total:	6337000	0	6337000
BHOPAL								Total:	6337000	0	6337000
								Total:	6337000	0	6337000
								Total:	6337000	0	6337000
								Total:	6337000	0	6337000
								Total:	6337000	0	6337000
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								Total:	6337000	0	6337000
								Total:	6337000	0	6337000
								Total:	6337000	0	6337000
								Total:	6337000	0	6337000

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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	11	2024	05	053		4090	33										
								Total:	1500000	0	1500000						
								Total:	1500000	0	1500000						
								Total:	1969344	0	1969344						
Total:								1969344	0	1969344							
Total:								1969344	0	1969344							
Total:								1969344	0	1969344							
Total:								1969344	0	1969344							
PW567 EE,PWD (B&R) DIVISION HARDA	11	2024	05	053		1316	33	001	10500		10500						
								Total:	10500	0	10500						
								Total:	10500	0	10500						
								Total:	10500	0	10500						
Total:								10500	0	10500							
Total:								10500	0	10500							
Total:								10500	0	10500							
PW568 EE PWD E/M DN. I BHOPAL	11	2024	05	053		0183	33	001	3452905		3452905						
								Total:	3452905	0	3452905						
								Total:	3452905	0	3452905						
								1316	33	001	696608		696608				
										Total:	696608	0	696608				
								Total:	696608	0	696608						
								1399	33	001	5381814		5381814				
										Total:	5381814	0	5381814				
Total:	5381814	0	5381814														
4090	33	001	114345		114345												
		Total:	114345	0	114345												
Total:	114345	0	114345														
Total:								9645672	0	9645672							
Total:								9645672	0	9645672							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	11	2024	05						9645672	0	9645672
PWD E/M DN. I			Total:						9645672	0	9645672
BHOPAL			Total:						9645672	0	9645672
PW571 EE	11	2024	05	053		0183	33	001	900		900
PWD E/M DN.								Total:	900	0	900
REWA								Total:	900	0	900
								Total:	900	0	900
								Total:	900	0	900
								Total:	900	0	900
								Total:	900	0	900
								Total:	900	0	900
PW574 EE	11	2024	05	053		1316	33	001	998590		998590
PWD DN.NO.1								Total:	998590	0	998590
SHAHDOL								Total:	998590	0	998590
								Total:	998590	0	998590
								Total:	998590	0	998590
								Total:	998590	0	998590
								Total:	998590	0	998590
PW583 EE	11	2024	05	053		0183	33	001	36318		36318
PWD DN.NO.1								Total:	36318	0	36318
JABALPUR								Total:	36318	0	36318
								Total:	36318	0	36318
						1316	33	001	668136		668136
								Total:	668136	0	668136
								Total:	668136	0	668136
								Total:	704454	0	704454
								Total:	704454	0	704454
								Total:	704454	0	704454

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW583 EE	11	2024	Total:							704454	0	704454
PWD DN.NO.1	Total:											
JABALPUR												
PW584 EE	11	2024	05	053		1316	33	001	482385		482385	
PWD DN.NO.2									Total:	482385	0	482385
JABALPUR								Total:	482385	0	482385	
						Total:		482385	0	482385		
					Total:		482385	0	482385	482385		
Total:									482385	0	482385	
PW588 EE	11	2024	05	053		1316	33	001	925929		925929	
PWD DN.NO.1									Total:	925929	0	925929
CHHINDWARA								Total:	925929	0	925929	
						Total:		925929	0	925929		
					Total:		925929	0	925929	925929		
Total:									925929	0	925929	
PW593 EE	11	2024	05	053		0183	33	001	23200		23200	
PWD DN.									Total:	23200	0	23200
DINDORI.								Total:	23200	0	23200	
							33	001	374000		374000	
								Total:	374000	0	374000	
						Total:		374000	0	374000		
					Total:		397200	0	397200	397200		
Total:									397200	0	397200	
Total:									397200	0	397200	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW593 EE	11	2024	Total:						397200	0	397200		
PWD DN. DINDORI.	Total:												
PW594 EE	11	2024	05	053		0183	33	001	5030		5030		
PWD E/M DN. JABALPUR									Total:	5030	0	5030	
								Total:	5030	0	5030		
						1316	33	001	15470		15470		
								Total:	15470	0	15470		
								Total:	15470	0	15470		
							Total:		20500	0	20500		
						Total:		20500	0	20500			
Total:								20500	0	20500			
Total:											20500	0	20500
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	11	2024	05	053		0183	33	001	500000		500000		
								Total:	500000	0	500000		
								Total:	500000	0	500000		
						1316	33	001	11000		11000		
								Total:	11000	0	11000		
								Total:	11000	0	11000		
							Total:		511000	0	511000		
						Total:		511000	0	511000			
Total:								511000	0	511000			
Total:											511000	0	511000
GN/MHCD TOTAL									54320365	0	54320365		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW513 EE,PWD N.H.DN.SAGAR	11	2024	01	337	0101	1397	33	001	74500		74500	
								Total:	74500	0	74500	
								Total:	74500	0	74500	
								Total:	74500	0	74500	
								Total:	74500	0	74500	
Total:									74500	0	74500	
PW516 EE PWD BRIDGE CONST. DN BHOPAL	11	2024	04	337	0101	1397	33	001	2974304		2974304	
								Total:	2974304	0	2974304	
								Total:	2974304	0	2974304	
								Total:	2974304	0	2974304	
								Total:	2974304	0	2974304	
					0103	1397	33	001	2135964		2135964	
									Total:	2135964	0	2135964
									Total:	2135964	0	2135964
									Total:	2135964	0	2135964
									Total:	2135964	0	2135964
Total:									5110268	0	5110268	
Total:									5110268	0	5110268	
Total:									5110268	0	5110268	
PW517 EE, PWD BRIDGE CONST. DN INDORE	11	2024	04	337	0101	1397	33	001	13595		13595	
								Total:	13595	0	13595	
								Total:	13595	0	13595	
								Total:	13595	0	13595	
								Total:	13595	0	13595	
Total:									13595	0	13595	
Total:									13595	0	13595	
Total:									13595	0	13595	

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	11	2024	04	337	0103	1397	33	001	2504918		2504918
PWD BRIDGE								Total:	2504918	0	2504918
CONST.							Total:		2504918	0	2504918
GWALIOR						Total:			2504918	0	2504918
					Total:				2504918	0	2504918
			Total:						2504918	0	2504918
			Total:						2504918	0	2504918
Total:									2504918	0	2504918
PW520 EE	11	2024	04	337	0101	1397	33	001	8867685		8867685
PWD BRIDGE								Total:	8867685	0	8867685
CONSTRUCTIO							Total:		8867685	0	8867685
N DN.						Total:			8867685	0	8867685
JABALPUR						Total:			8867685	0	8867685
					Total:				8867685	0	8867685
			800		0101	7081	33	001	1175523		1175523
								Total:	1175523	0	1175523
						Total:			1175523	0	1175523
					Total:				1175523	0	1175523
			Total:						10043208	0	10043208
Total:			Total:						10043208	0	10043208
Total:									10043208	0	10043208
PW522 EE	11	2024	04	337	0101	1397	33	001	60541		60541
PWD BRIDGE								Total:	60541	0	60541
CONSTRUCTIO							Total:		60541	0	60541
N DN. REWA						Total:			60541	0	60541
					Total:				60541	0	60541
			Total:						60541	0	60541
Total:			Total:						60541	0	60541
Total:									60541	0	60541

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Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW523	11	2024	04	337	0101	1397	33	001	1454617		1454617
EE,PWD								Total:	1454617	0	1454617
BRIDGE							Total:		1454617	0	1454617
CONSTRUCTIO						Total:			1454617	0	1454617
N DN. SAGAR					Total:				1454617	0	1454617
			Total:						1454617	0	1454617
			Total:						1454617	0	1454617
			Total:						1454617	0	1454617
			Total:						1454617	0	1454617
			Total:						1454617	0	1454617
PW524 EE	11	2024	04	337	0101	1397	33	001	105300		105300
PWD DN. NO.1								Total:	105300	0	105300
GWALIOR							Total:		105300	0	105300
						Total:			105300	0	105300
					Total:				105300	0	105300
			Total:						105300	0	105300
			Total:						105300	0	105300
			Total:						105300	0	105300
			Total:						105300	0	105300
PW527 EE	11	2024	04	337	0101	1397	33	001	15594		15594
PWD B/R DN.								Total:	15594	0	15594
DATIA							Total:		15594	0	15594
						Total:			15594	0	15594
					Total:				15594	0	15594
			Total:						15594	0	15594
			Total:						15594	0	15594
			Total:						15594	0	15594
			Total:						15594	0	15594
PW529 EE	11	2024	04	337	0101	1397	33	001	5055		5055
PWD B/R DN.								Total:	5055	0	5055
MORENA.							Total:		5055	0	5055
						Total:			5055	0	5055
					Total:				5055	0	5055
			Total:						5055	0	5055
			Total:						5055	0	5055

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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
PW529 EE	11	2024	04	337	Total:				5055	0	5055
PWD B/R DN. MORENA.					Total:				5055	0	5055
Total:					Total:				5055	0	5055
PW530 EE	11	2024	04	337	0101	1397	33	001	1130354		1130354
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N								Total:	1130354	0	1130354
							Total:		1130354	0	1130354
					Total:				1130354	0	1130354
				Total:					1130354	0	1130354
Total:									1130354	0	1130354
PW533 EE	11	2024	04	337	0101	1397	33	001	128641		128641
PWD (B/R) DN.1 SHIVPURI.								Total:	128641	0	128641
							Total:		128641	0	128641
					Total:				128641	0	128641
				Total:					128641	0	128641
Total:									128641	0	128641
PW534 EE	11	2024	04	337	0101	1397	33	001	14802042		14802042
PWD DN. NO.1 SAGAR								Total:	14802042	0	14802042
							Total:		14802042	0	14802042
					Total:				14802042	0	14802042
					0103	1397	33	001	26638		26638
								Total:	26638	0	26638
							Total:		26638	0	26638
				Total:					26638	0	26638

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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	11	2024	04	337	Total:					14828680	0	14828680								
					0101	7081	33	001		14669713		14669713								
									Total:					14669713	0	14669713				
									Total:					14669713	0	14669713				
									Total:					14669713	0	14669713				
									Total:					14669713	0	14669713				
				Total:					29498393	0	29498393									
				Total:					29498393	0	29498393									
				Total:					29498393	0	29498393									
				Total:					29498393	0	29498393									
				Total:					29498393	0	29498393									
				Total:					29498393	0	29498393									
PW536 EE PWD ,(B/R) DN. CHHATARPUR	11	2024	04	337	0101	1397	33	001		1692465		1692465								
													Total:					1692465	0	1692465
													Total:					1692465	0	1692465
													Total:					1692465	0	1692465
													Total:					1692465	0	1692465
													Total:					1692465	0	1692465
				Total:					1692465	0	1692465									
				Total:					1692465	0	1692465									
				Total:					1692465	0	1692465									
				Total:					1692465	0	1692465									
PW537 EE PWD (B/R) DN. PANNA	11	2024	04	337	0101	1397	33	001		115673		115673								
													Total:					115673	0	115673
													Total:					115673	0	115673
													Total:					115673	0	115673
													Total:					115673	0	115673
													Total:					115673	0	115673
				Total:					115673	0	115673									
				Total:					115673	0	115673									
				Total:					115673	0	115673									
				Total:					115673	0	115673									
PW538 EE PWD ,(B/R) DN. TIKAMGARH	11	2024	04	337	0101	1397	33	001		2981728		2981728								
													Total:					2981728	0	2981728
													Total:					2981728	0	2981728

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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	Total:								3638084	0	3638084
PW543 EE PWD B/R DN. DEWAS.	11	2024	04	337	0101	1397	33	001	171447		171447
								Total:	171447	0	171447
								Total:	171447	0	171447
					0103	1397	33	001	2358134		2358134
								Total:	2358134	0	2358134
								Total:	2358134	0	2358134
								Total:	2358134	0	2358134
								Total:	2529581	0	2529581
								Total:	2529581	0	2529581
								Total:	2529581	0	2529581
								Total:	2529581	0	2529581
PW544 EE PWD B/R DN. UJJAIN	11	2024	04	337	0101	1397	33	001	4406462		4406462
								Total:	4406462	0	4406462
								Total:	4406462	0	4406462
					0103	1397	33	001	5748929		5748929
								Total:	5748929	0	5748929
								Total:	5748929	0	5748929
								Total:	5748929	0	5748929
								Total:	10155391	0	10155391
								Total:	10155391	0	10155391
								Total:	10155391	0	10155391
								Total:	10155391	0	10155391
PW545 EE	11	2024	04	337	0101	1397	33	001	1630313		1630313

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE PWD B/R DN. RATLAM	11	2024	04	337	0101	1397	33	Total:	1630313	0	1630313
								Total:	1630313	0	1630313
								Total:	1630313	0	1630313
								Total:	1630313	0	1630313
								Total:	1630313	0	1630313
Total:									1630313	0	1630313
PW547 EE PWD (B/R) DN. NEEMUCH	11	2024	04	337	0101	1397	33	001	315643		315643
								Total:	315643	0	315643
								Total:	315643	0	315643
								Total:	315643	0	315643
								Total:	315643	0	315643
Total:									315643	0	315643
PW549 EE PWD (B/R) DN. BARWANI	11	2024	04	337	0101	1397	33	001	130740		130740
								Total:	130740	0	130740
								Total:	130740	0	130740
								Total:	130740	0	130740
					0102	1397	33	001	37983		37983
								Total:	37983	0	37983
								Total:	37983	0	37983
Total:									168723	0	168723
Total:									168723	0	168723
PW550 EE	11	2024	04	337	0101	1397	33	001	4138168		4138168

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW550 EE PWD B/R DN. KHANDWA	11	2024	04	337	0101	1397	33	Total:	4138168	0	4138168			
								Total:	4138168	0	4138168			
								Total:	4138168	0	4138168			
								0102	1397	33	001	2354458		2354458
											Total:	2354458	0	2354458
											Total:	2354458	0	2354458
								Total:	2354458	0	2354458			
Total:	6492626	0	6492626											
Total:	6492626	0	6492626											
Total:	6492626	0	6492626											
Total:	6492626	0	6492626											
PW551 EE PWD B/R DN. KHARGONE.	11	2024	04	337	0101	1397	33	001	3001253		3001253			
								Total:	3001253	0	3001253			
								Total:	3001253	0	3001253			
								Total:	3001253	0	3001253			
								Total:	3001253	0	3001253			
								Total:	3001253	0	3001253			
								Total:	3001253	0	3001253			
Total:	3001253	0	3001253											
PW552 EE PWD B/R DN. DHAR	11	2024	04	337	0102	1397	33	001	10089227		10089227			
								Total:	10089227	0	10089227			
								Total:	10089227	0	10089227			
								Total:	10089227	0	10089227			
								Total:	10089227	0	10089227			
								Total:	10089227	0	10089227			
								Total:	10089227	0	10089227			
Total:	10089227	0	10089227											
PW553	11	2024	04	337	0101	1397	33	001	253732		253732			

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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	11	2024	04	337	0101	1397	33							
								Total:		253732	0	253732		
										Total:		253732	0	253732
										Total:		253732	0	253732
										Total:		253732	0	253732
Total:									253732	0	253732			
PW554 EE PWD B/R DN.NO.1 JHABUA	11	2024	04	337	0102	1397	33	001		825729			825729	
								Total:		825729	0	825729		
										Total:		825729	0	825729
										Total:		825729	0	825729
										Total:		825729	0	825729
Total:									825729	0	825729			
PW555 EE PWD E/M DN. UJJAIN.	11	2024	04	337	0101	1397	33	001		206470			206470	
								Total:		206470	0	206470		
										Total:		206470	0	206470
										Total:		206470	0	206470
										Total:		206470	0	206470
Total:									206470	0	206470			
PW557 EE PWD MAINT. DN. 1 BHOPAL	11	2024	04	337	0101	1397	33	001		20237561			20237561	
								Total:		20237561	0	20237561		
										Total:		20237561	0	20237561
										Total:		20237561	0	20237561
Total:									20237561	0	20237561			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW557 EE	11	2024	04	Total:								20237561	0	20237561	
PWD MAINT. DN. 1 BHOPAL			Total:										20237561	0	20237561
Total:											20237561	0	20237561		
PW558 EE	11	2024	04	337	0101	1397	33	001	10000071		10000071				
PWD MAINT.DN. 2 BHOPAL							Total:		10000071	0	10000071				
							Total:		10000071	0	10000071				
							Total:		10000071	0	10000071				
							Total:		10000071	0	10000071				
Total:											10000071	0	10000071		
PW560 EE	11	2024	04	337	0101	1397	33	001	10269273		10269273				
PWD NEW BOPAL DN. BHOPAL							Total:		10269273	0	10269273				
							Total:		10269273	0	10269273				
							Total:		10269273	0	10269273				
							Total:		10269273	0	10269273				
			800	0101	7081	33	001	3565595		3565595					
							Total:		3565595	0	3565595				
							Total:		3565595	0	3565595				
							Total:		3565595	0	3565595				
							Total:		3565595	0	3565595				
Total:											13834868	0	13834868		
Total:											13834868	0	13834868		
PW561 EE	11	2024	04	337	0101	1397	33	001	3586783		3586783				
PWD B/R DN. NO.1 HOSHANGABA							Total:		3586783	0	3586783				
							Total:		3586783	0	3586783				
							Total:		3586783	0	3586783				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	Total:								112483	0	112483
PWD (B/R) DN. BETUL											
PW567	11	2024	04	337	0101	1397	33	001	4507155		4507155
EE,PWD (B&R)								Total:	4507155	0	4507155
DIVISION								Total:	4507155	0	4507155
HARDA								Total:	4507155	0	4507155
					0103	1397	33	001	12229		12229
								Total:	12229	0	12229
								Total:	12229	0	12229
								Total:	12229	0	12229
								Total:	4519384	0	4519384
								Total:	4519384	0	4519384
								Total:	4519384	0	4519384
								Total:	4519384	0	4519384
PW568 EE	11	2024	04	337	0101	1397	33	001	1128513		1128513
PWD E/M DN. I								Total:	1128513	0	1128513
BHOPAL								Total:	1128513	0	1128513
								Total:	1128513	0	1128513
								Total:	1128513	0	1128513
								Total:	1128513	0	1128513
								Total:	1128513	0	1128513
								Total:	1128513	0	1128513
PW570 EE	11	2024	04	800	0101	7081	33	001	7433824		7433824
PWD DN. 1								Total:	7433824	0	7433824
REWA								Total:	7433824	0	7433824
								Total:	7433824	0	7433824
								Total:	7433824	0	7433824
								Total:	7433824	0	7433824

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW570	EE	11	2024	04	Total:				7433824	0	7433824	
PWD DN. 1					Total:				7433824	0	7433824	
REWA					Total:				7433824	0	7433824	
PW574	EE	11	2024	04	337	0101	1397	33	001	19878	19878	
PWD DN.NO.1									Total:	19878	0	19878
SHAHDOL									Total:	19878	0	19878
									Total:	19878	0	19878
					0102	1397	33	001	243192		243192	
									Total:	243192	0	243192
									Total:	243192	0	243192
									Total:	243192	0	243192
									Total:	263070	0	263070
									Total:	263070	0	263070
									Total:	263070	0	263070
									Total:	263070	0	263070
PW576	EE	11	2024	04	337	0101	1397	33	001	8196109	8196109	
PWD SATNA									Total:	8196109	0	8196109
									Total:	8196109	0	8196109
									Total:	8196109	0	8196109
									Total:	8196109	0	8196109
									Total:	8196109	0	8196109
									Total:	8196109	0	8196109
									Total:	8196109	0	8196109
PW577	EE	11	2024	04	337	0101	1397	33	001	89500	89500	
PWD (B/R)									Total:	89500	0	89500
DN.UMARIYA									Total:	89500	0	89500
									Total:	89500	0	89500
									Total:	89500	0	89500

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW577 EE	11	2024	04	Total:								89500	0	89500
PWD (B/R)											89500	0	89500	
DN.UMARIYA	Total:										89500	0	89500	
PW578 EE,PWD	11	2024	04	800	0101	7081	33	001	17346		17346			
DN.NO.1 CPA											Total:	0	17346	
BHOPAL											Total:	0	17346	
										Total:	0	17346		
										Total:	0	17346		
										Total:	0	17346		
										Total:	0	17346		
Total:										17346	0	17346		
PW579 EE	11	2024	04	800	0101	7081	33	001	1115088		1115088			
DN.NO.2											Total:	0	1115088	
CPA BHOPAL											Total:	0	1115088	
										Total:	0	1115088		
										Total:	0	1115088		
										Total:	0	1115088		
Total:										1115088	0	1115088		
PW583 EE	11	2024	04	337	0101	1397	33	001	5063554		5063554			
DN.NO.1											Total:	0	5063554	
JABALPUR											Total:	0	5063554	
										Total:	0	5063554		
										Total:	0	5063554		
										Total:	0	5063554		
Total:										5063554	0	5063554		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW584 EE PWD DN.NO.2 JABALPUR	11	2024	04	337	0101	1397	33	001	4989486		4989486				
								Total:	4989486	0	4989486				
								Total:	4989486	0	4989486				
								Total:	4989486	0	4989486				
								Total:	4989486	0	4989486				
								800	0101	7081	33	001	2940833		2940833
												Total:	2940833	0	2940833
												Total:	2940833	0	2940833
												Total:	2940833	0	2940833
												Total:	2940833	0	2940833
Total:	7930319	0	7930319												
Total:	7930319	0	7930319												
Total:	7930319	0	7930319												
PW586 EE PWD DN.NO.1 SEONI	11	2024	04	337	0101	1397	33	001	225489		225489				
								Total:	225489	0	225489				
								Total:	225489	0	225489				
								Total:	225489	0	225489				
								0102	1397	33	001	658075		658075	
											Total:	658075	0	658075	
											Total:	658075	0	658075	
											Total:	658075	0	658075	
											Total:	658075	0	658075	
								Total:	883564	0	883564				
Total:	883564	0	883564												
Total:	883564	0	883564												
PW590 EE PWD DN.NARSINGHP UR	11	2024	04	337	0101	1397	33	001	17663		17663				
								Total:	17663	0	17663				
								Total:	17663	0	17663				
								Total:	17663	0	17663				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	11	2024	04	337	Total:				17663	0	17663
PWD				Total:					17663	0	17663
DN.NARSINGHP			Total:					17663	0	17663	
UR			Total:					17663	0	17663	
PW591 EE	11	2024	04	337	0101	1397	33	001	10866		10866
PWD DN.NO.1							Total:		10866	0	10866
BALAGHAT						Total:		10866	0	10866	
					Total:			10866	0	10866	
					Total:			10866	0	10866	
			800	0102	7081	33	001	1619425			1619425
						Total:		1619425	0	1619425	
					Total:			1619425	0	1619425	
					Total:			1619425	0	1619425	
				Total:				1619425	0	1619425	
			Total:					1630291	0	1630291	
			Total:					1630291	0	1630291	
			Total:					1630291	0	1630291	
PW592 EE	11	2024	04	337	0102	1397	33	001	192172		192172
PWD DN. NO. 1							Total:		192172	0	192172
MANDLA						Total:		192172	0	192172	
					Total:			192172	0	192172	
					Total:			192172	0	192172	
			800	0101	7081	33	001	33139			33139
						Total:		33139	0	33139	
					Total:			33139	0	33139	
					Total:			33139	0	33139	
				Total:				33139	0	33139	
			Total:					225311	0	225311	
			Total:					225311	0	225311	

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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	Total:								225311	0	225311
PW593 EE PWD DN. DINDORI.	11	2024	04	337	0101	1397	33	001	2975		2975
								Total:	2975	0	2975
								Total:	2975	0	2975
								Total:	2975	0	2975
					0102	1397	33	001	1179853		1179853
								Total:	1179853	0	1179853
								Total:	1179853	0	1179853
								Total:	1179853	0	1179853
								Total:	1182828	0	1182828
								Total:	1182828	0	1182828
								Total:	1182828	0	1182828
								Total:	1182828	0	1182828
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	11	2024	04	337	0102	1397	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
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	11	2024	04	337	0101	1397	33	001	7000		7000
								Total:	7000	0	7000
								Total:	7000	0	7000
								Total:	7000	0	7000
								Total:	7000	0	7000

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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
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	11	2024	04	800	0101	7081	33	001		408528		408528	
								Total:		408528	0	408528	
								Total:		408528	0	408528	
								Total:		408528	0	408528	
								Total:		415528	0	415528	
Total:		415528	0	415528									
PW621 EE PWD NH DIVISON, BHOPAL	11	2024	01	337	0101	1397	33	001		499978		499978	
								Total:		499978	0	499978	
								Total:		499978	0	499978	
								Total:		499978	0	499978	
								Total:		499978	0	499978	
Total:		499978	0	499978									
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	11	2024	04	337	0101	1397	33	001		175308		175308	
								Total:		175308	0	175308	
								Total:		175308	0	175308	
								Total:		175308	0	175308	
								Total:		175308	0	175308	
Total:		175308	0	175308									
PW637 EE PWD E/M DN. NO. 2 BHOPAL	11	2024	04	337	0101	1397	33	001		190842		190842	
								Total:		190842	0	190842	
								Total:		190842	0	190842	
								Total:		190842	0	190842	

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	11	2024	04	337	Total:				190842	0	190842
PWD E/M DN.				Total:					190842	0	190842
NO. 2 BHOPAL			Total:					190842	0	190842	
Total:									190842	0	190842
PW638	11	2024	04	337	0101	1397	33	001	1772668		1772668
E.E. PWD B/R								Total:	1772668	0	1772668
DN AGAR								Total:	1772668	0	1772668
(MALWA)					Total:				1772668	0	1772668
				Total:					1772668	0	1772668
Total:									1772668	0	1772668
PW663	11	2024	01	337	0101	1397	33	001	-21996649		-21996649
EXECUTIVE								Total:	-21996649	0	-21996649
ENGINEER,								Total:	-21996649	0	-21996649
PWD NH					Total:				-21996649	0	-21996649
DIVISION,				Total:					-21996649	0	-21996649
INDORE				Total:					-21996649	0	-21996649
Total:									-21996649	0	-21996649
GN/MHCD TOTAL									191050536	0	191050536

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Gncd 24
Mhcd 4059

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	11	2024	01	051	0101	8041	64	002	2319556		2319556
								Total:	2319556	0	2319556
								Total:	2319556	0	2319556
								Total:	2319556	0	2319556
								Total:	2319556	0	2319556
Total:				2319556	0	2319556					
Total:					2319556	0	2319556				
Total:						2319556	0	2319556			
Total:							2319556	0	2319556		
PW615 P.I.U, PWD, HOSHANGABA D	11	2024	01	051	0102	8042	64	001	10920		10920
								Total:	10920	0	10920
								Total:	10920	0	10920
								Total:	10920	0	10920
								Total:	10920	0	10920
Total:				10920	0	10920					
Total:					10920	0	10920				
Total:						10920	0	10920			
Total:							10920	0	10920		
PW616 P.I.U, PWD, INDORE	11	2024	01	051	0101	7088	61		976461		976461
								Total:	976461	0	976461
								Total:	976461	0	976461
								Total:	976461	0	976461
								Total:	976461	0	976461
Total:				976461	0	976461					
Total:					976461	0	976461				
Total:						976461	0	976461			
Total:							976461	0	976461		
PW617 P.I.U, PWD, UJJAIN	11	2024	01	051	0101	7088	61		3906112		3906112
								Total:	3906112	0	3906112
								Total:	3906112	0	3906112
								Total:	3906112	0	3906112
Total:						3906112	0	3906112			

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW617 P.I.U, PWD, UJJAIN	11	2024	01	051	Total:				3906112	0	3906112	
					Total:				3906112	0	3906112	
					Total:				3906112	0	3906112	
					Total:				3906112	0	3906112	
PW624 P.I.U, PWD, SEHORE	11	2024	01	051	0101	8042	64	001	62747		62747	
								Total:		62747	0	62747
								Total:		62747	0	62747
								Total:		62747	0	62747
					0103	8042	64	001	1737161		1737161	
								Total:		1737161	0	1737161
								Total:		1737161	0	1737161
					Total:		1737161	0	1737161			
					Total:		1799908	0	1799908			
					Total:		1799908	0	1799908			
Total:		1799908	0	1799908								
PW632 P.I.U (PWD), MANDSOUR	11	2024	01	051	0101	8042	64	001	67110		67110	
								Total:		67110	0	67110
								Total:		67110	0	67110
					Total:		67110	0	67110			
					Total:		67110	0	67110			
					Total:		67110	0	67110			
PW642 PIU PWD BURHANPUR	11	2024	01	051	0101	7088	61		1080851		1080851	
								Total:		1080851	0	1080851
								Total:		1080851	0	1080851
								Total:		1080851	0	1080851

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW642	11	2024	01	051	Total:				1080851	0	1080851	
PIU PWD					Total:				1080851	0	1080851	
BURHANPUR			Total:						1080851	0	1080851	
Total:									1080851	0	1080851	
PW665	P.	11	2024	01	051	0101	8042	64	001	192592	192592	
I. U. PWD									Total:	192592	0	192592
BHOPAL									Total:	192592	0	192592
									Total:	192592	0	192592
					0102	8042	64	001	149733	149733		
									Total:	149733	0	149733
									Total:	149733	0	149733
									Total:	149733	0	149733
					Total:				342325	0	342325	
					Total:				342325	0	342325	
				Total:					342325	0	342325	
Total:									342325	0	342325	
GN/MHCD TOTAL									10503243	0	10503243	

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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	11	2024	01	106	0101	1938	64	002	2812589	2812589	
PWD MAINT.									Total:	2812589	0	2812589
DN. 1 BHOPAL									Total:	2812589	0	2812589
									Total:	2812589	0	2812589

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Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	11	2024	01	052	0101	1021	64	002	1206484		1206484
EE,PWD								Total:	1206484	0	1206484
DN.NO.1 CPA								Total:	1206484	0	1206484
BHOPAL								Total:	1206484	0	1206484
								Total:	1206484	0	1206484
								Total:	1206484	0	1206484
								Total:	1206484	0	1206484
								Total:	1206484	0	1206484
								Total:	1206484	0	1206484
								Total:	1206484	0	1206484
GN/MHCD TOTAL									1206484	0	1206484

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Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	11	2024	02	102	0101	4727	64	002	1000000		1000000
PWD B/R DN.								Total:	1000000	0	1000000
RATLAM								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
GN/MHCD TOTAL									1000000	0	1000000

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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	11	2024	03	101	0101	4149	64	001	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
					Total:				3000000	0	3000000
					0103	4149	64	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
					Total:				1000000	0	1000000
					1202	2342	64	001	107998459		107998459
								Total:	107998459	0	107998459
								Total:	107998459	0	107998459
					Total:				107998459	0	107998459
					1902	4149	64	001	38963738		38963738
								Total:	38963738	0	38963738
								Total:	38963738	0	38963738
					Total:				38963738	0	38963738
					1903	4149	64	001	34091545		34091545
								Total:	34091545	0	34091545
								Total:	34091545	0	34091545
					Total:				34091545	0	34091545
					Total:				185053742	0	185053742
				337	0801	0948	64	001	6830221		6830221
								Total:	6830221	0	6830221
								Total:	6830221	0	6830221
					Total:				6830221	0	6830221
					0803	0948	64	001	4255720		4255720
								Total:	4255720	0	4255720
								Total:	4255720	0	4255720
					Total:				4255720	0	4255720
					Total:				11085941	0	11085941
					Total:				196139683	0	196139683

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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	11	2024	04	337	1901	4557	64	002	2331813		2331813
PWD BRIDGE								Total:	2331813	0	2331813
CONST. DN								Total:	2331813	0	2331813
BHOPAL								Total:	2331813	0	2331813
					Total:				2331813	0	2331813
				Total:					2331813	0	2331813
			Total:						198471496	0	198471496
			Total:						198471496	0	198471496
PW517 EE,	11	2024	03	101	1902	4149	64	001	12000784		12000784
PWD BRIDGE								Total:	12000784	0	12000784
CONST. DN								Total:	12000784	0	12000784
INDORE								Total:	12000784	0	12000784
					Total:				12000784	0	12000784
				337	0801	0948	64	001	40710		40710
								Total:	40710	0	40710
								Total:	40710	0	40710
					Total:				40710	0	40710
				Total:					12041494	0	12041494
			04	337	0103	2457	64	001	4104739		4104739
								Total:	4104739	0	4104739
								Total:	4104739	0	4104739
					Total:				4104739	0	4104739
					1902	2457	64	001	2734845		2734845
								Total:	2734845	0	2734845
								Total:	2734845	0	2734845
					Total:				2734845	0	2734845
				Total:					6839584	0	6839584
			Total:						6839584	0	6839584
			Total:						18881078	0	18881078

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	11	2024	03	101	1401	Total:			12422242	0	12422242				
						1902	4149	64	001	18628197	18628197				
										Total:	18628197	0	18628197		
					1903	4149	64	001	176544989	176544989					
									Total:	176544989	0	176544989			
									Total:	176544989	0	176544989			
					337	0801	0948	64	001	767422	767422				
										Total:	767422	0	767422		
										Total:	767422	0	767422		
					Total:					207595428	0	207595428			
					Total:					208362850	0	208362850			
					Total:					208362850	0	208362850			
					Total:					208362850	0	208362850			
					PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	11	2024	03	101	1902	4149	64	001	150367	150367
														Total:	150367
Total:	150367	0	150367												
1903	4149	64	001	22023095						22023095					
				Total:						22023095	0	22023095			
				Total:						22023095	0	22023095			
Total:										22173462	0	22173462			
Total:										22173462	0	22173462			
Total:										22173462	0	22173462			
Total:										22173462	0	22173462			

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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					
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	11	2024	03	101	1901	4149	64	001	114323		114323					
								Total:	114323	0	114323					
								Total:	114323	0	114323					
								Total:	114323	0	114323					
								1903	4149	64	001	17038577		17038577		
												Total:	17038577	0	17038577	
												Total:	17038577	0	17038577	
												Total:	17038577	0	17038577	
								Total:	17152900	0	17152900					
								Total:	17152900	0	17152900					
								04	337	1401	5226	64	002	2796368		2796368
														Total:	2796368	0
Total:	2796368	0	2796368													
Total:	2796368	0	2796368													
Total:	2796368	0	2796368													
Total:	2796368	0	2796368													
Total:	19949268	0	19949268													
Total:	19949268	0	19949268													
PW524 EE PWD DN. NO.1 GWALIOR	11	2024	03	337	0801	0948	64	001	75926547		75926547					
								Total:	75926547	0	75926547					
								Total:	75926547	0	75926547					
								Total:	75926547	0	75926547					
								Total:	75926547	0	75926547					
								Total:	75926547	0	75926547					
Total:	75926547	0	75926547													
PW526 EE PWD (B/R) DN. BHIND.	11	2024	04	337	0101	4416	61		3698747		3698747					
								Total:	3698747	0	3698747					
								Total:	3698747	0	3698747					

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	11	2024	03	337	0802	0948	64	001	16912339		16912339			
								Total:	16912339	0	16912339			
								Total:	16912339	0	16912339			
								Total:	16912339	0	16912339			
								Total:	16912339	0	16912339			
			04	337	1901	4557	64	002	4991568		4991568			
									Total:	4991568	0	4991568		
									Total:	4991568	0	4991568		
									Total:	4991568	0	4991568		
									Total:	4991568	0	4991568		
Total:									21903907	0	21903907			
Total:									21903907	0	21903907			
PW531 EE PWD, B/R DN. NO. 1 GUNA	11	2024	04	337	0101	9892	64	001	9619587		9619587			
								Total:	9619587	0	9619587			
								Total:	9619587	0	9619587			
								Total:	9619587	0	9619587			
								Total:	9619587	0	9619587			
								Total:						
Total:									9619587	0	9619587			
PW533 EE PWD (B/R) DN.1 SHIVPURI.	11	2024	04	337	0101	9892	64	001	17330550		17330550			
								Total:	17330550	0	17330550			
								Total:	17330550	0	17330550			
								Total:	17330550	0	17330550			
								0103	2457	64	001	2910038		2910038
												Total:	2910038	0
Total:									2910038	0	2910038			

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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
PW533 EE	11	2024	04	337	0103	Total:			2910038	0	2910038
PWD (B/R)					Total:				20240588	0	20240588
DN.1				Total:					20240588	0	20240588
SHIVPURI.			Total:						20240588	0	20240588
Total:									20240588	0	20240588
PW534 EE	11	2024	03	337	0801	0948	64	001	160058297		160058297
PWD DN. NO.1								Total:	160058297	0	160058297
SAGAR							Total:		160058297	0	160058297
						Total:			160058297	0	160058297
			Total:						160058297	0	160058297
			04	337	0101	9892	64	001	8054812		8054812
								Total:	8054812	0	8054812
							Total:		8054812	0	8054812
						Total:			8054812	0	8054812
					0103	9892	64	001	7801704		7801704
								Total:	7801704	0	7801704
							Total:		7801704	0	7801704
						Total:			7801704	0	7801704
			Total:						15856516	0	15856516
			Total:						15856516	0	15856516
			Total:						175914813	0	175914813
Total:									175914813	0	175914813
PW536 EE	11	2024	04	337	0101	9892	64	001	11177981		11177981
PWD ,(B/R) DN.								Total:	11177981	0	11177981
CHHATARPUR							Total:		11177981	0	11177981
						Total:			11177981	0	11177981
					0103	2457	64	001	6149430		6149430
								Total:	6149430	0	6149430

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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	11	2024	04	337	0103	2457	Total:		6149430	0	6149430		
						Total:		6149430	0	6149430			
						1903	4557	64	002	4719182		4719182	
							Total:		4719182	0	4719182		
							Total:		4719182	0	4719182		
						Total:		4719182	0	4719182			
						Total:		22046593	0	22046593			
Total:		22046593	0	22046593									
Total:		22046593	0	22046593									
Total:		22046593	0	22046593									
PW537 EE PWD (B/R) DN. PANNA	11	2024	03	337	0802	0948	64	001	62291637		62291637		
								Total:		62291637	0	62291637	
								Total:		62291637	0	62291637	
								Total:		62291637	0	62291637	
								Total:		62291637	0	62291637	
			04	337	0101	9892	64	001	7033022		7033022		
									Total:		7033022	0	7033022
									Total:		7033022	0	7033022
									Total:		7033022	0	7033022
									Total:		7033022	0	7033022
Total:		69324659	0	69324659									
Total:		69324659	0	69324659									
PW538 EE PWD ,(B/R) DN. TIKAMGARH	11	2024	04	337	0101	9892	64	001	6925257		6925257		
								Total:		6925257	0	6925257	
								Total:		6925257	0	6925257	
								Total:		6925257	0	6925257	
								0103	2457	64	001	4947045	
Total:		4947045	0	4947045									

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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				
PW538 EE PWD ,(B/R) DN. TIKAMGARH	11	2024	04	337	0103	2457	64	Total:	4947045	0	4947045				
									4947045	0	4947045				
									9892	64	001	5292077		5292077	
												5292077	0	5292077	
									Total:	5292077	0	5292077			
										10239122	0	10239122			
Total:	17164379	0	17164379												
Total:	17164379	0	17164379												
Total:	17164379	0	17164379												
Total:	17164379	0	17164379												
PW541 EE PWD B/R DN NO.1 INDORE	11	2024	04	337	0101	9892	64	001	2369143		2369143				
									2369143	0	2369143				
									2369143	0	2369143				
									Total:	2369143	0	2369143			
									0103	9892	64	001	23198804		23198804
													23198804	0	23198804
					23198804	0	23198804								
					1901	4557	64	002	6233412		6233412				
									6233412	0	6233412				
									6233412	0	6233412				
					Total:	31801359	0	31801359							
					Total:	31801359	0	31801359							
Total:	31801359	0	31801359												
Total:	31801359	0	31801359												
PW543 EE PWD B/R DN. DEWAS.	11	2024	04	337	1901	4557	64	002	23721322		23721322				
									23721322	0	23721322				
									23721322	0	23721322				

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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.	11	2024	04	337	1901	Total:			23721322	0	23721322
					Total:			23721322	0	23721322	
					Total:			23721322	0	23721322	
					Total:			23721322	0	23721322	
Total:									23721322	0	23721322
PW544 EE PWD B/R DN. UJJAIN	11	2024	04	337	0101	9892	64	001	21669949		21669949
						Total:			21669949	0	21669949
						Total:			21669949	0	21669949
						Total:			21669949	0	21669949
					1901	4557	64	002	95034899		95034899
						Total:			95034899	0	95034899
						Total:			95034899	0	95034899
					Total:			95034899	0	95034899	
					Total:			116704848	0	116704848	
					Total:			116704848	0	116704848	
Total:			116704848	0	116704848						
Total:			116704848	0	116704848						
PW545 EE PWD B/R DN. RATLAM	11	2024	03	337	0801	0948	64	001	138687		138687
						Total:			138687	0	138687
						Total:			138687	0	138687
					Total:			138687	0	138687	
					Total:			138687	0	138687	
			04	337	1902	2457	64	001	10718740		10718740
						Total:			10718740	0	10718740
					Total:			10718740	0	10718740	
				4557	28572066	64	002	28572066		28572066	
					Total:			28572066	0	28572066	
Total:			28572066	0	28572066						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	11	2024	04	337	1902	Total:			39290806	0	39290806
PWD B/R DN.					Total:				39290806	0	39290806
RATLAM				Total:					39290806	0	39290806
			Total:						39429493	0	39429493
			Total:						39429493	0	39429493
PW546 EE	11	2024	03	337	0101	5139	64	001	425562		425562
PWD B/R DN.								Total:	425562	0	425562
MANDSAUR							Total:		425562	0	425562
						Total:			425562	0	425562
					1901	5139	64	001	48739262		48739262
								Total:	48739262	0	48739262
							Total:		48739262	0	48739262
						Total:			48739262	0	48739262
					Total:				49164824	0	49164824
			Total:						49164824	0	49164824
			04	337	0101	9892	64	001	38325246		38325246
								Total:	38325246	0	38325246
							Total:		38325246	0	38325246
						Total:			38325246	0	38325246
					0103	2457	64	001	15362423		15362423
								Total:	15362423	0	15362423
							Total:		15362423	0	15362423
						9892	64	001	3607836		3607836
								Total:	3607836	0	3607836
							Total:		3607836	0	3607836
						Total:			18970259	0	18970259
					Total:				57295505	0	57295505
			Total:						57295505	0	57295505
			Total:						106460329	0	106460329
			Total:						106460329	0	106460329

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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	11	2024	04	337	1902	2457	64	001	21324588		21324588			
								Total:	21324588	0	21324588			
								Total:	21324588	0	21324588			
								Total:	21324588	0	21324588			
								Total:	21324588	0	21324588			
Total:									21324588	0	21324588			
PW550 EE PWD B/R DN. KHANDWA	11	2024	03	337	0801	0948	64	001	20501282		20501282			
								Total:	20501282	0	20501282			
								Total:	20501282	0	20501282			
								Total:	20501282	0	20501282			
								Total:	20501282	0	20501282			
			Total:									20501282	0	20501282
			04	337	0101	4557	64	002	002	200000		200000		
									Total:	200000	0	200000		
									Total:	200000	0	200000		
									Total:	200000	0	200000		
Total:	200000	0							200000					
1401	9892	64	001	001	18228789		18228789							
				Total:	18228789	0	18228789							
				Total:	18228789	0	18228789							
				Total:	18228789	0	18228789							
				Total:	18428789	0	18428789							
1902	5226	64	002	002	809437		809437							
				Total:	809437	0	809437							
				Total:	809437	0	809437							
				Total:	809437	0	809437							
				Total:	809437	0	809437							
1902	2457	64	001	001	2442756		2442756							
				Total:	2442756	0	2442756							
				Total:	2442756	0	2442756							
				Total:	2442756	0	2442756							
				Total:	2442756	0	2442756							
4557	64	002	002	8638032		8638032								
			Total:	8638032	0	8638032								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	11	2024	04	337	1902	4557	Total:		8638032	0	8638032
						Total:			11080788	0	11080788
						Total:			30319014	0	30319014
						Total:			30319014	0	30319014
						Total:			50820296	0	50820296
Total:								50820296	0	50820296	
PW551 EE PWD B/R DN. KHARGONE.	11	2024	04	337	0101	4557	64	002	1336171		1336171
						Total:	1336171	0	1336171		
						Total:	1336171	0	1336171		
						Total:	1336171	0	1336171		
						Total:	1336171	0	1336171		
					1902	2457	64	001	36159491		36159491
						Total:	36159491	0	36159491		
						Total:	36159491	0	36159491		
						Total:	36159491	0	36159491		
						Total:	37495662	0	37495662		
Total:								37495662	0	37495662	
Total:								37495662	0	37495662	
PW552 EE PWD B/R DN. DHAR	11	2024	04	337	1901	4557	64	002	15223009		15223009
						Total:	15223009	0	15223009		
						Total:	15223009	0	15223009		
						Total:	15223009	0	15223009		
						Total:	15223009	0	15223009		
					1902	2457	64	001	1271598		1271598
						Total:	1271598	0	1271598		
						Total:	1271598	0	1271598		
						Total:	1271598	0	1271598		
						Total:	16494607	0	16494607		
Total:								16494607	0	16494607	
Total:								16494607	0	16494607	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW552 EE									Total:	16494607	0	16494607
PWD B/R DN. DHAR												
PW553 EE	11	2024	04	337	1901	4557	64	002	3959502		3959502	
PWD B/R DN. SHAJAPUR												
								Total:	3959502	0	3959502	
								Total:	3959502	0	3959502	
								Total:	3959502	0	3959502	
								Total:	3959502	0	3959502	
								Total:	3959502	0	3959502	
								Total:	3959502	0	3959502	
								Total:	3959502	0	3959502	
								Total:	3959502	0	3959502	
PW554 EE	11	2024	04	337	1902	2457	64	001	16012567		16012567	
PWD B/R DN.NO.1 JHABUA												
								Total:	16012567	0	16012567	
								Total:	16012567	0	16012567	
								Total:	16012567	0	16012567	
								Total:	16012567	0	16012567	
								Total:	16012567	0	16012567	
								Total:	16012567	0	16012567	
								Total:	16012567	0	16012567	
								Total:	16012567	0	16012567	
PW557 EE	11	2024	03	337	0801	0948	64	001	36388230		36388230	
PWD MAINT. DN. 1 BHOPAL												
								Total:	36388230	0	36388230	
								Total:	36388230	0	36388230	
								Total:	36388230	0	36388230	
								Total:	36388230	0	36388230	
								Total:	36388230	0	36388230	
								Total:	36388230	0	36388230	
								Total:	36388230	0	36388230	
								Total:	36388230	0	36388230	

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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	11	2024	04	337	1901	4557	64	002	16141271		16141271
								Total:	16141271	0	16141271
								Total:	16141271	0	16141271
								Total:	16141271	0	16141271
								Total:	53243504	0	53243504
Total:	53243504	0	53243504								
Total:	53243504	0	53243504	53243504	0	53243504					
PW562 EE PWD DN. SEHORE	11	2024	04	337	0101	9892	64	001	9903070		9903070
								Total:	9903070	0	9903070
								Total:	9903070	0	9903070
								Total:	9903070	0	9903070
					0103	4557	64	002	4638632		4638632
								Total:	4638632	0	4638632
								Total:	4638632	0	4638632
								Total:	4638632	0	4638632
Total:	14541702	0	14541702								
Total:	14541702	0	14541702								
Total:	14541702	0	14541702	14541702	0	14541702					
PW563 EE PWD DN. VIDISHA	11	2024	04	337	0101	4557	64	002	23709373		23709373
								Total:	23709373	0	23709373
								Total:	23709373	0	23709373
					9892	64	001	15027011		15027011	
								Total:	15027011	0	15027011
								Total:	15027011	0	15027011
Total:	38736384	0	38736384								
0103	9892	64	001	8612130		8612130					
			Total:	8612130	0	8612130					

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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	11	2024	04	337	0103	9892	Total:	8612130	0	8612130		
							Total:	8612130	0	8612130			
							1401	5226	64	002	10530		10530
								Total:	10530	0	10530		
								Total:	10530	0	10530		
							1403	5226	64	002	57194		57194
								Total:	57194	0	57194		
								Total:	57194	0	57194		
							Total:				47416238	0	47416238
							Total:				47416238	0	47416238
Total:				47416238	0	47416238							
Total:				47416238	0	47416238							
PW564 PWD DN. RAISEN	EE	11	2024	03	337	0801	0948	64	001	53054437		53054437	
							Total:	53054437	0	53054437			
							Total:	53054437	0	53054437			
							Total:	53054437	0	53054437			
							Total:	53054437	0	53054437			
				04	337	0101	9892	64	001	7858016		7858016	
							Total:	7858016	0	7858016			
							Total:	7858016	0	7858016			
							Total:	7858016	0	7858016			
							Total:	7858016	0	7858016			
0103	2457	64	001	8454203		8454203							
				Total:	8454203	0	8454203						
				Total:	8454203	0	8454203						
				9892	64	001	4907179		4907179				
							Total:	4907179	0	4907179			
Total:	4907179	0	4907179										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW564 PVD DN. RAISEN	EE	11	2024	04	337	0103	Total:		13361382	0	13361382			
						Total:		21219398	0	21219398				
						Total:		21219398	0	21219398				
						Total:		74273835	0	74273835				
Total:									74273835	0	74273835			
PW565 PVD DN. RAJGARH	EE	11	2024	03	337	0801	0948	64	001	62144383		62144383		
								Total:		62144383	0	62144383		
								Total:		62144383	0	62144383		
								Total:		62144383	0	62144383		
								Total:		62144383	0	62144383		
				04	337	0101	9892	64	001	4449886		4449886		
										Total:		4449886	0	4449886
										Total:		4449886	0	4449886
										Total:		4449886	0	4449886
										Total:		4449886	0	4449886
Total:									66594269	0	66594269			
Total:									66594269	0	66594269			
PW566 PVD (B/R) DN. BETUL	EE	11	2024	04	337	0103	2457	64	001	4132821		4132821		
										Total:		4132821	0	4132821
										Total:		4132821	0	4132821
										Total:		4132821	0	4132821
						1903	4557	64	002	10983279		10983279		
										Total:		10983279	0	10983279
										Total:		10983279	0	10983279
										Total:		10983279	0	10983279
Total:									15116100	0	15116100			
Total:									15116100	0	15116100			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW570	EE	11	2024	04	337	Total:			53582219	0	53582219	
PWD DN. 1						Total:			53582219	0	53582219	
REWA						Total:			75518722	0	75518722	
Total:									75518722	0	75518722	
PW572	EE	11	2024	04	337	0101	4557	64	002	32976987	32976987	
PWD DN. SIDHI									Total:	32976987	0	32976987
									Total:	32976987	0	32976987
						9892		64	001	6321712	6321712	
									Total:	6321712	0	6321712
									Total:	6321712	0	6321712
									Total:	39298699	0	39298699
						0420	2457	64	001	7919156	7919156	
									Total:	7919156	0	7919156
									Total:	7919156	0	7919156
									Total:	7919156	0	7919156
						1901	4557	64	002	15482305	15482305	
									Total:	15482305	0	15482305
									Total:	15482305	0	15482305
									Total:	15482305	0	15482305
									Total:	62700160	0	62700160
									Total:	62700160	0	62700160
									Total:	62700160	0	62700160
Total:									62700160	0	62700160	
PW574	EE	11	2024	03	337	0801	0948	64	001	53898	53898	
PWD DN.NO.1									Total:	53898	0	53898
SHAHDOL									Total:	53898	0	53898
									Total:	53898	0	53898
									Total:	53898	0	53898
									Total:	53898	0	53898
									Total:	53898	0	53898

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW584 EE PWD DN.NO.2 JABALPUR	11	2024	03	101	1903	4149	64	001	55659732		55659732				
								Total:	55659732	0	55659732				
								Total:	55659732	0	55659732				
								Total:	55659732	0	55659732				
								Total:	55659732	0	55659732				
								337	0801	0948	64	001	26967756		26967756
												Total:	26967756	0	26967756
												Total:	26967756	0	26967756
												Total:	26967756	0	26967756
												Total:	26967756	0	26967756
Total:	82627488	0	82627488												
Total:	82627488	0	82627488												
Total:	82627488	0	82627488												

PW585 EE PWD DN. KATNI	11	2024	03	337	0801	0948	64	001	76529556		76529556					
								Total:	76529556	0	76529556					
								Total:	76529556	0	76529556					
								Total:	76529556	0	76529556					
								Total:	76529556	0	76529556					
								04	337	0101	9892	64	001	11724392		11724392
													Total:	11724392	0	11724392
													Total:	11724392	0	11724392
													Total:	11724392	0	11724392
													Total:	11724392	0	11724392
1901	4557	64	002	19880320	19880320		19880320									
				Total:	19880320	0	19880320									
				Total:	19880320	0	19880320									
				Total:	19880320	0	19880320									
				Total:	19880320	0	19880320									
Total:	31604712	0	31604712													
Total:	31604712	0	31604712													
Total:	108134268	0	108134268													

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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	Total:								108134268	0	108134268
PW586 EE PWD DN.NO.1 SEONI	11	2024	03	337	0802	0948	64	001	21158207		21158207
								Total:	21158207	0	21158207
								Total:	21158207	0	21158207
							Total:	21158207	21158207	0	21158207
							Total:	21158207	21158207	0	21158207
			Total:						21158207	0	21158207
			04	337	1901	4557	64	002	1203390		1203390
								Total:	1203390	0	1203390
								Total:	1203390	0	1203390
							Total:	1203390	1203390	0	1203390
							Total:	1203390	1203390	0	1203390
			Total:						1203390	0	1203390
			Total:						22361597	0	22361597
			Total:						22361597	0	22361597
PW588 EE PWD DN.NO.1 CHHINDWARA	11	2024	04	337	1901	4557	64	002	5780279		5780279
								Total:	5780279	0	5780279
								Total:	5780279	0	5780279
							Total:	5780279	5780279	0	5780279
							Total:	5780279	5780279	0	5780279
			Total:						5780279	0	5780279
			Total:						5780279	0	5780279
PW590 EE PWD DN.NARSINGHP UR	11	2024	04	337	0101	9892	64	001	3742222		3742222
								Total:	3742222	0	3742222
								Total:	3742222	0	3742222
							Total:	3742222	3742222	0	3742222
							Total:	3742222	3742222	0	3742222

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 PWD DN. DINDORI.	EE	11	2024	04	337	1902	4557	64	002	2188781	2188781
								Total:	2188781	0	2188781
								Total:	2188781	0	2188781
								Total:	7273831	0	7273831
								Total:	17037000	0	17037000
								Total:	17037000	0	17037000
								Total:	60944357	0	60944357
								Total:	60944357	0	60944357
PW600 E.E. PWD ANUPPUR	11	2024	04	337	0102	9892	64	001	3265413	3265413	3265413
								Total:	3265413	0	3265413
								Total:	3265413	0	3265413
								Total:	3265413	0	3265413
								Total:	3265413	0	3265413
								Total:	3265413	0	3265413
								Total:	323858	0	323858
								Total:	323858	0	323858
								Total:	323858	0	323858
								Total:	1492000	0	1492000
								Total:	1492000	0	1492000
								Total:	1492000	0	1492000
								Total:	1815858	0	1815858
								Total:	1815858	0	1815858
								Total:	5081271	0	5081271
								Total:	5081271	0	5081271
								Total:	5081271	0	5081271
								Total:	5081271	0	5081271
PW601 E.E. PWD BURHANPUR	11	2024	04	337	1901	4557	64	002	3406564	3406564	3406564
								Total:	3406564	0	3406564
								Total:	3406564	0	3406564
								Total:	3406564	0	3406564
								Total:	3406564	0	3406564
								Total:	3406564	0	3406564
								Total:	59904350	0	59904350
								Total:	59904350	0	59904350
								Total:	59904350	0	59904350

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW601 E.E. PWD BURHANPUR	11	2024	04	337	1902	2457	Total:		59904350	0	59904350	
						Total:		59904350	0	59904350		
						Total:		63310914	0	63310914		
						Total:	63310914	0	63310914			
					Total:	63310914	0	63310914				
PW602 PWD B/R DIVISION, ASHOK NAGAR	11	2024	04	337	0103	9892	64	001	1502692		1502692	
								Total:	1502692	0	1502692	
						Total:	1502692	0	1502692			
						Total:	1502692	0	1502692			
						1901	4557	64	002	7516600		7516600
					Total:				7516600	0	7516600	
					Total:	7516600	0	7516600				
					Total:	7516600	0	7516600				
					Total:	9019292	0	9019292				
					Total:	9019292	0	9019292				
Total:	9019292	0	9019292									
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	11	2024	04	337	1901	4557	64	002	11404768		11404768	
								Total:	11404768	0	11404768	
								Total:	11404768	0	11404768	
						1902	2457	64	001	35381700		35381700
					Total:					35381700	0	35381700
					Total:					35381700	0	35381700
					Total:					35381700	0	35381700
Total:	46786468	0	46786468									
Total:	46786468	0	46786468									

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	Total:								46786468	0	46786468
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	11	2024	04	337	0101	4557	64	002	2265026		2265026
								Total:	2265026	0	2265026
								Total:	2265026	0	2265026
								Total:	2265026	0	2265026
								Total:	2265026	0	2265026
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								Total:	2265026	0	2265026
								Total:	2265026	0	2265026
								Total:	2265026	0	2265026
								Total:	2265026	0	2265026
								Total:	2265026	0	2265026
								Total:	2265026	0	2265026

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Gncd 27
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	11	2024	02	109	0101	2076	33	004	694668		694668
PIU PWD BHIND								Total:	694668	0	694668
							Total:		694668	0	694668
						Total:			694668	0	694668
				Total:					694668	0	694668
			Total:						694668	0	694668
			Total:						694668	0	694668
			Total:						694668	0	694668
			Total:						694668	0	694668
GN/MHCD TOTAL									694668	0	694668

Flag Divisions

Gncd 27
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	11	2024		102		3755	32		611530		611530
PWD MAINT. DN. 1 BHOPAL								Total:	611530	0	611530
							Total:		611530	0	611530
						Total:			611530	0	611530
				Total:					611530	0	611530
			Total:						611530	0	611530
			Total:						611530	0	611530
			Total:						611530	0	611530
GN/MHCD TOTAL									611530	0	611530

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW606 PIU, CHHINDWARA	11	2024	01	202	1901	6970	64	001		814487		814487	
								Total:		814487	0	814487	
								Total:		814487	0	814487	
								Total:		814487	0	814487	
								Total:		814487	0	814487	
								Total:		814487	0	814487	
Total:										814487	0	814487	
PW607 PIU, SHAHDOL	11	2024	02	103	1901	9516	64	001		3424187		3424187	
								Total:		3424187	0	3424187	
								Total:		3424187	0	3424187	
								Total:		3424187	0	3424187	
								Total:		3424187	0	3424187	
								Total:		3424187	0	3424187	
Total:										3424187	0	3424187	
PW608 PIU, BALAGHAT	11	2024	02	103	1903	9516	64	001		47455593		47455593	
								Total:		47455593	0	47455593	
								Total:		47455593	0	47455593	
								Total:		47455593	0	47455593	
								Total:		47455593	0	47455593	
								Total:		47455593	0	47455593	
Total:										47455593	0	47455593	
PW610 PIU, PWD, REWA	11	2024	02	103	1901	9516	64	001		3268252		3268252	
								Total:		3268252	0	3268252	
								Total:		3268252	0	3268252	
								Total:		3268252	0	3268252	

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW610 PIU, PWD, REWA	11	2024	02	103	1902	9516	64	001	1391717		1391717	
								Total:	1391717	0	1391717	
								Total:	1391717	0	1391717	
						Total:	1391717	0	1391717			
						1903	9516	64	001	77963078		77963078
									Total:	77963078	0	77963078
					Total:				77963078	0	77963078	
					Total:	77963078	0	77963078				
					Total:	82623047	0	82623047				
					Total:	82623047	0	82623047				
Total:	82623047	0	82623047									
Total:	82623047	0	82623047									
PW611 PIU, PWD, SATNA	11	2024	02	103	1901	9516	64	001	9197990		9197990	
								Total:	9197990	0	9197990	
								Total:	9197990	0	9197990	
						Total:	9197990	0	9197990			
						1902	9516	64	001	11588616		11588616
									Total:	11588616	0	11588616
					Total:				11588616	0	11588616	
					Total:	11588616	0	11588616				
					1903	9516	64	001	12186677		12186677	
								Total:	12186677	0	12186677	
								Total:	12186677	0	12186677	
					Total:	12186677	0	12186677				
					Total:	32973283	0	32973283				
					Total:	32973283	0	32973283				
Total:	32973283	0	32973283									
Total:	32973283	0	32973283									
PW613	11	2024	02	103	1901	9516	64	001	34655809		34655809	

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW613 P.I.U, PWD, GUNA	11	2024	02	103	1901	9516	64	Total:	34655809	0	34655809					
								Total:	34655809	0	34655809					
								Total:	34655809	0	34655809					
					1902	9516	64	001	22368295		22368295					
									Total:	22368295	0	22368295				
								Total:	22368295	0	22368295					
					1903	9516	64	001	10662181		10662181					
									Total:	10662181	0	10662181				
								Total:	10662181	0	10662181					
					Total:	67686285	0	67686285								
					Total:	67686285	0	67686285								
					Total:	67686285	0	67686285								
					Total:									67686285	0	67686285
					PW615 P.I.U, PWD, HOSHANGABA D	11	2024	02	103	1901	9516	64	001	17896653		17896653
														Total:	17896653	0
Total:	17896653	0	17896653													
1902	9516	64	001	8383335							8383335					
				Total:						8383335	0	8383335				
			Total:	8383335						0	8383335					
1903	9516	64	001	15500000							15500000					
				Total:						15500000	0	15500000				
			Total:	15500000						0	15500000					
Total:	41779988	0	41779988													
Total:	41779988	0	41779988													
Total:	41779988	0	41779988													
Total:										41779988	0	41779988				

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW622 P.I.U, PWD NARSINGPUR	11	2024	02	103	1901	9516	64	001	29585795		29585795					
								Total:	29585795	0	29585795					
								Total:	29585795	0	29585795					
						Total:	29585795	0	29585795							
						1902	9516	64	001	1425051		1425051				
									Total:	1425051	0	1425051				
					Total:				1425051	0	1425051					
					1903	9516	64	001	48954		48954					
								Total:	48954	0	48954					
								Total:	48954	0	48954					
					Total:	31059800	0	31059800								
					Total:	31059800	0	31059800								
					Total:	31059800	0	31059800								
					Total:	31059800	0	31059800								
					Total:									31059800	0	31059800
PW623 P.I.U, PWD, BETUL	11	2024	02	103	1901	9516	64	001	4911757		4911757					
								Total:	4911757	0	4911757					
								Total:	4911757	0	4911757					
						Total:	4911757	0	4911757							
						1902	9516	64	001	9412250		9412250				
									Total:	9412250	0	9412250				
					Total:				9412250	0	9412250					
					Total:	9412250	0	9412250								
					Total:	14324007	0	14324007								
					Total:	14324007	0	14324007								
					Total:	14324007	0	14324007								
					Total:	14324007	0	14324007								
					Total:									14324007	0	14324007
					PW624	11	2024	01	202	0102	6970	64	001	11304417		11304417

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	11	2024	01	202	0102	6970	64	Total:	11304417	0	11304417
								Total:	11304417	0	11304417
								Total:	11304417	0	11304417
								Total:	11304417	0	11304417
								Total:	11304417	0	11304417
Total:									11304417	0	11304417
PW625 P.I.U, PWD, SHIVPURI	11	2024	02	103	1901	9516	64	001	5978542		5978542
								Total:	5978542	0	5978542
								Total:	5978542	0	5978542
								Total:	5978542	0	5978542
								Total:	5978542	0	5978542
					1902	9516	64	001	61475738		61475738
								Total:	61475738	0	61475738
								Total:	61475738	0	61475738
								Total:	61475738	0	61475738
								Total:	61475738	0	61475738
Total:									67454280	0	67454280
Total:									67454280	0	67454280
Total:									67454280	0	67454280
PW628 P.I.U, PWD, PANNA	11	2024	02	103	1901	9516	64	001	5266784		5266784
								Total:	5266784	0	5266784
								Total:	5266784	0	5266784
								Total:	5266784	0	5266784
								Total:	5266784	0	5266784
					1902	9516	64	001	415981		415981
								Total:	415981	0	415981
								Total:	415981	0	415981
								Total:	415981	0	415981
								Total:	415981	0	415981
1903	9516	64	001	21221499		21221499					
			Total:	21221499	0	21221499					

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW628 P.I.U, PWD, PANNA	11	2024	02	103	1903	9516							
						Total:					21221499	0	21221499
						Total:					26904264	0	26904264
						Total:					26904264	0	26904264
Total:								26904264	0	26904264			
PW630 P.I.U (PWD), MANDLA	11	2024	02	103	1901	9516	64	001					
						Total:					24066689	0	24066689
						Total:					24066689	0	24066689
						Total:					24066689	0	24066689
Total:								24066689	0	24066689			
PW631 P.I.U (PWD), JHABUA	11	2024	02	103	1902	9516	64	001					
						Total:					7936350	0	7936350
						Total:					7936350	0	7936350
						Total:					7936350	0	7936350
Total:								7936350	0	7936350			
PW632 P.I.U (PWD), MANDSOUR	11	2024	01	202	1702	6007	64	001					
						Total:					64923	0	64923
						Total:					64923	0	64923
						Total:					64923	0	64923
				1901	6970	64	001						
Total:			130143	0	130143								

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW632 P.I.U (PWD), MANDSOUR	11	2024	01	202	1901	6970	Total:		130143	0	130143		
						Total:		130143	0	130143			
						1902	6970	64	001	10488619		10488619	
					Total:		10488619	0	10488619				
					Total:		10488619	0	10488619				
					Total:		10488619	0	10488619				
					Total:		10683685	0	10683685				
					Total:		10683685	0	10683685				
					02	103	1901	9516	64	001	26336446		26336446
								Total:		26336446	0	26336446	
								Total:		26336446	0	26336446	
							Total:		26336446	0	26336446		
							Total:		26336446	0	26336446		
							Total:		26336446	0	26336446		
					Total:		37020131	0	37020131				
Total:		37020131	0	37020131									
PW633 P.I.U (PWD), DEWAS	11	2024	02	103	1901	9516	64	001	17790253		17790253		
						Total:		17790253	0	17790253			
						Total:		17790253	0	17790253			
					Total:		17790253	0	17790253				
					1902	9516	64	001	29248309		29248309		
						Total:		29248309	0	29248309			
						Total:		29248309	0	29248309			
					Total:		29248309	0	29248309				
					1903	9516	64	001	131833		131833		
						Total:		131833	0	131833			
						Total:		131833	0	131833			
					Total:		131833	0	131833				
					Total:		47170395	0	47170395				
					Total:		47170395	0	47170395				

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW633	11	2024	Total:							47170395	0	47170395
P.I.U (PWD), DEWAS	Total:											
									47170395	0	47170395	
PW635	11	2024	02	103	1902	9516	64	001	12541188		12541188	
P.I.U, PWD	Total:											
PWD (P.I.U), BARWANI									12541188	0	12541188	
									12541188	0	12541188	
									12541188	0	12541188	
					1903	9516	64	001	392586		392586	
	Total:											
									392586	0	392586	
									392586	0	392586	
									392586	0	392586	
									12933774	0	12933774	
									12933774	0	12933774	
									12933774	0	12933774	
									12933774	0	12933774	
									12933774	0	12933774	
									12933774	0	12933774	
PW640	11	2024	02	103	1902	9516	64	001	8697094		8697094	
P.I.U, PWD,	Total:											
DAMOH									8697094	0	8697094	
									8697094	0	8697094	
									8697094	0	8697094	
									8697094	0	8697094	
					1903	9516	64	001	56509412		56509412	
	Total:											
									56509412	0	56509412	
									56509412	0	56509412	
									56509412	0	56509412	
									56509412	0	56509412	
									65206506	0	65206506	
									65206506	0	65206506	
									65206506	0	65206506	
									65206506	0	65206506	
									65206506	0	65206506	
PW643	11	2024	01	202	1701	6007	64	001	16000		16000	

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	11	2024	01	202	1701	6007	64	Total:	16000	0	16000
PIU PWD							Total:		16000	0	16000
ALIRAJPUR						Total:			16000	0	16000
					Total:				16000	0	16000
			Total:						16000	0	16000
			Total:						16000	0	16000
			Total:						16000	0	16000
			Total:						16000	0	16000
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			Total:						16000	0	16000
			Total:						16000	0	16000
			Total:						16000	0	16000
			Total:						16000	0	16000
			Total:						16000	0	16000
			Total:						16000	0	16000
			Total:								

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW645	11	2024	Total:							2834345	0	2834345
PIU PWD	Total:											
ASHOK NAGAR												
PW646	11	2024	02	103	1901	9516	64	001	103596		103596	
PIU PWD									Total:	103596	0	103596
SHEOPUR								Total:	103596	0	103596	
						Total:		103596	0	103596		
					Total:		103596	0	103596	103596		
Total:									103596	0	103596	
PW647	11	2024	02	103	1901	9516	64	001	15631688		15631688	
PIU PWD									Total:	15631688	0	15631688
HARDA								Total:	15631688	0	15631688	
						Total:		15631688	0	15631688		
					1903	9516	64	001	4982755		4982755	
								Total:	4982755	0	4982755	
							Total:	4982755	0	4982755		
						Total:		4982755	0	4982755		
Total:									20614443	0	20614443	
Total:										20614443	0	20614443
Total:												
Total:									20614443	0	20614443	
Total:												
PW648	11	2024	01	202	1903	6970	64	001	281517		281517	
PIU PWD SEONI									Total:	281517	0	281517
							Total:	281517	0	281517		
						Total:		281517	0	281517		
Total:									281517	0	281517	

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	11	2024	01	Total:					281517	0	281517
PIU PWD SEONI			Total:						281517	0	281517
Total:									281517	0	281517
PW649	11	2024	02	103	1903	9516	64	001	10855675		10855675
PIU PWD KATNI								Total:	10855675	0	10855675
							Total:		10855675	0	10855675
					Total:				10855675	0	10855675
			Total:						10855675	0	10855675
Total:									10855675	0	10855675
PW651	11	2024	02	103	1902	9516	64	001	14998795		14998795
PIU PWD UMARIYA								Total:	14998795	0	14998795
							Total:		14998795	0	14998795
					Total:				14998795	0	14998795
			Total:						14998795	0	14998795
Total:									14998795	0	14998795
PW652	11	2024	02	103	1901	9516	64	001	18644		18644
PIU PWD RAJGARH								Total:	18644	0	18644
							Total:		18644	0	18644
					Total:				18644	0	18644
				1902	9516	64	001		66518464		66518464
							Total:		66518464	0	66518464
						Total:			66518464	0	66518464
					Total:				66518464	0	66518464
Total:									66537108	0	66537108

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Gncd 27
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	11	2024	02	103	1901	9516	64	Total:	422600	0	422600
PIU PWD								Total:	422600	0	422600
ANUPPUR								Total:	422600	0	422600
					1902	9516	64	001	3730531		3730531
								Total:	3730531	0	3730531
								Total:	3730531	0	3730531
								Total:	3730531	0	3730531
					Total:				4153131	0	4153131
				Total:					4153131	0	4153131
			Total:						4153131	0	4153131
Total:									4153131	0	4153131
GN/MHCD TOTAL									874816735	0	874816735

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	11	2024		102		9545	33	001		4016515	4016515
PWD (E/M) DN.								Total:	0	4016515	4016515
GWALIOR								Total:	0	4016515	4016515
								Total:	0	4016515	4016515
					Total:				0	4016515	4016515
				Total:					0	4016515	4016515
			Total:						0	4016515	4016515
Total:									0	4016515	4016515
PW551 EE	11	2024		102	0101	9545	33	001	1500000		1500000

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Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW551 EE PWD B/R DN. KHARGONE.	11	2024		102	0101	9545	33								
								Total:	1500000	0	1500000				
								Total:	1500000	0	1500000				
								Total:	1500000	0	1500000				
Total:								1500000	0	1500000					
Total:								1500000	0	1500000					
PW564 EE PWD DN. RAISEN	11	2024		102	0101	9545	33	001	315839		315839				
								Total:	315839	0	315839				
								Total:	315839	0	315839				
								Total:	315839	0	315839				
Total:								315839	0	315839					
Total:								315839	0	315839					
PW565 EE PWD DN. RAJGARH	11	2024		102		9545	33	001		934000	934000				
								Total:	0	934000	934000				
								Total:	0	934000	934000				
								Total:	0	934000	934000				
Total:								0	934000	934000					
Total:								0	934000	934000					
PW567 EE,PWD (B&R) DIVISION HARDA	11	2024		102	0101	9545	33	001	84176		84176				
								Total:	84176	0	84176				
								Total:	84176	0	84176				
Total:								84176	0	84176					

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Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	11	2024		Total:					84176	0	84176
EE,PWD (B&R)			Total:						84176	0	84176
DIVISION HARDA	Total:								84176	0	84176
PW570	11	2024		102	0101	9545	33	001	1531109		1531109
PWD DN. 1								Total:	1531109	0	1531109
REWA							Total:		1531109	0	1531109
					Total:				1531109	0	1531109
				Total:					1531109	0	1531109
			Total:						1531109	0	1531109
			Total:						1531109	0	1531109
PW574	11	2024		102	0101	9545	33	001	33502		33502
PWD DN.NO.1								Total:	33502	0	33502
SHAH DOL							Total:		33502	0	33502
					Total:				33502	0	33502
				Total:					33502	0	33502
			Total:						33502	0	33502
			Total:						33502	0	33502
PW594	11	2024		102	0101	9545	33	001	1747073		1747073
PWD E/M DN.								Total:	1747073	0	1747073
JABALPUR							Total:		1747073	0	1747073
					Total:				1747073	0	1747073
				9545			33	001		416053	416053
							Total:		0	416053	416053
							Total:		0	416053	416053
			Total:						0	416053	416053

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Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	11	2024		102	Total:				1747073	416053	2163126
PWD E/M DN. JABALPUR				Total:					1747073	416053	2163126
			Total:						1747073	416053	2163126
Total:									1747073	416053	2163126
GN/MHCD TOTAL									5211699	5366568	10578267

Flag Divisions

Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	11	2024	05	053	0101	9545	33	001		1901881	1901881
PWD (E/M) DN. GWALIOR								Total:	0	1901881	1901881
							Total:		0	1901881	1901881
						Total:			0	1901881	1901881
				Total:					0	1901881	1901881
			Total:						0	1901881	1901881
Total:									0	1901881	1901881

PW555 EE	11	2024	05	053	0101	9545	33	001		93215	93215
PWD E/M DN. UJJAIN.								Total:	0	93215	93215
							Total:		0	93215	93215
					Total:				0	93215	93215
				Total:					0	93215	93215
			Total:						0	93215	93215
Total:									0	93215	93215

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	11	2024	01	051	Total:				67085762	0	67085762
PIU, JABALPUR				Total:					67085762	0	67085762
			Total:						67085762	0	67085762
Total:									67085762	0	67085762
GN/MHCD TOTAL									67085762	0	67085762

Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571	EE	11		103	0101	8284	64	002	631551		631551
PWD E/M DN.								Total:	631551	0	631551
REWA							Total:		631551	0	631551
						Total:			631551	0	631551
					0102	8284	64	002	5022422		5022422
								Total:	5022422	0	5022422
							Total:		5022422	0	5022422
					Total:				5022422	0	5022422
					Total:				5653973	0	5653973
				Total:					5653973	0	5653973
Total:									5653973	0	5653973
PW635	11	2024		103	0101	6378	64	002	1102225		1102225
P.I.U, PWD								Total:	1102225	0	1102225
PWD (P.I.U),							Total:		1102225	0	1102225
BARWANI						Total:			1102225	0	1102225

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Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	11	2024		103	Total:				1102225	0	1102225
P.I.U, PWD				Total:					1102225	0	1102225
PWD (P.I.U),			Total:						1102225	0	1102225
BARWANI			Total:						1102225	0	1102225
GN/MHCD TOTAL									6756198	0	6756198

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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	11	2024	01	001	0101	9545	33	001	1544698		1544698
PWD DN. SIDHI								Total:	1544698	0	1544698
							Total:		1544698	0	1544698
					Total:				1544698	0	1544698
			Total:						1544698	0	1544698
			Total:						1544698	0	1544698
GN/MHCD TOTAL									1544698	0	1544698

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Gncd 33
Mhcd 4202

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	11	2024	01	202	0102	0581	64	002	21284851		21284851
								Total:	21284851	0	21284851
								Total:	21284851	0	21284851
								Total:	21284851	0	21284851
								Total:	21284851	0	21284851
								Total:	21284851	0	21284851
Total:									21284851	0	21284851
PW607 PIU, SHAHDOL	11	2024	01	202	0102	0581	64	002	3007172		3007172
								Total:	3007172	0	3007172
								Total:	3007172	0	3007172
								Total:	3007172	0	3007172
								Total:	3007172	0	3007172
								Total:	3007172	0	3007172
Total:									3007172	0	3007172
PW608 PIU, BALAGHAT	11	2024	01	202	0102	0581	64	002	4565705		4565705
								Total:	4565705	0	4565705
								Total:	4565705	0	4565705
								Total:	4565705	0	4565705
								Total:	4565705	0	4565705
								Total:	4565705	0	4565705
Total:									4565705	0	4565705
PW630 P.I.U (PWD), MANDLA	11	2024	01	202	0102	0581	64	002	976704		976704
								Total:	976704	0	976704
								Total:	976704	0	976704
								Total:	976704	0	976704

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646 PIU PWD SHEOPUR	11	2024	01	202	0102	0581	64	002	37000		37000
								Total:	37000	0	37000
								Total:	37000	0	37000
								Total:	37000	0	37000
								Total:	37000	0	37000
Total:			37000	0	37000						
Total:					37000	0	37000				
PW648 PIU PWD SEONI	11	2024	01	202	0102	0581	64	002	7771273		7771273
								Total:	7771273	0	7771273
								Total:	7771273	0	7771273
								Total:	7771273	0	7771273
								Total:	7771273	0	7771273
Total:			7771273	0	7771273						
Total:					7771273	0	7771273				
PW651 PIU PWD UMARIYA	11	2024	01	202	0102	0581	64	002	4318198		4318198
								Total:	4318198	0	4318198
								Total:	4318198	0	4318198
								Total:	4318198	0	4318198
								Total:	4318198	0	4318198
Total:			4318198	0	4318198						
Total:					4318198	0	4318198				
PW655 PIU PWD DINDORI	11	2024	01	202	0102	0581	64	002	97798422		97798422
								Total:	97798422	0	97798422
								Total:	97798422	0	97798422
								Total:	97798422	0	97798422

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	11	2024	01	202	Total:				97798422	0	97798422
PIU PWD				Total:					97798422	0	97798422
DINDORI			Total:					97798422	0	97798422	
Total:									97798422	0	97798422
PW656	11	2024	01	202	0102	0581	64	002	3499353		3499353
PIU PWD								Total:	3499353	0	3499353
KHARGONE								Total:	3499353	0	3499353
						Total:			3499353	0	3499353
				Total:					3499353	0	3499353
Total:									3499353	0	3499353
PW661	11	2024	01	202	0102	0581	64	002	11258712		11258712
PIU PWD								Total:	11258712	0	11258712
ANUPPUR								Total:	11258712	0	11258712
						Total:			11258712	0	11258712
				Total:					11258712	0	11258712
Total:									11258712	0	11258712
GN/MHCD TOTAL									184895665	0	184895665

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Gncd 33
Mhcd 4225

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	11	2024	02	277	1902	1398	64	002	2090040		2090040	
								Total:	2090040	0	2090040	
								Total:	2090040	0	2090040	
								Total:	2090040	0	2090040	
								Total:	2090040	0	2090040	
Total:									2090040	0	2090040	
PW606 PIU, CHHINDWARA	11	2024	02	277	0102	1398	64	002	2816645		2816645	
								Total:	2816645	0	2816645	
								Total:	2816645	0	2816645	
								Total:	2816645	0	2816645	
					6502	64	002	1814612		1814612		
							Total:	1814612	0	1814612		
							Total:	1814612	0	1814612		
					0422	0762	64	002	10645366		10645366	
									Total:	10645366	0	10645366
									Total:	10645366	0	10645366
Total:									15276623	0	15276623	
Total:									15276623	0	15276623	
Total:									15276623	0	15276623	
Total:									15276623	0	15276623	
PW607 PIU, SHAHDOL	11	2024	02	277	0422	0762	64	002	19417199		19417199	
									Total:	19417199	0	19417199
									Total:	19417199	0	19417199
									Total:	19417199	0	19417199
Total:									19417199	0	19417199	

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW615 P.I.U, PWD, HOSHANGABA D	11	2024	02	277	0102	1398	Total:		3864	0	3864			
						Total:		3864	0	3864				
						1902	1398	64	002	2817689		2817689		
							Total:		2817689	0	2817689			
							Total:		2817689	0	2817689			
						Total:		2817689	0	2817689				
						Total:		2821553	0	2821553				
Total:		2821553	0	2821553										
Total:		2821553	0	2821553										
PW618 P.I.U, PWD, GWALIOR	11	2024	02	277	0102	1398	64	002	6700000		6700000			
								Total:		6700000	0	6700000		
								Total:		6700000	0	6700000		
								Total:		6700000	0	6700000		
								Total:		6700000	0	6700000		
								Total:		6700000	0	6700000		
								Total:		6700000	0	6700000		
PW619 P.I.U, PWD, SIDHI	11	2024	02	277	0102	0494	64	002	6135378		6135378			
								Total:		6135378	0	6135378		
							Total:		6135378	0	6135378			
							0495	64	002	4734524		4734524		
										Total:		4734524	0	4734524
							Total:		4734524	0	4734524			
							9516	64	001	175603		175603		
										Total:		175603	0	175603
										Total:		175603	0	175603
							Total:		11045505	0	11045505			
0422	0762	64	002	3286849		3286849								
				Total:		3286849	0	3286849						

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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	11	2024	02	277	0422	0762	64	Total:	3286849	0	3286849			
								Total:	3286849	0	3286849			
								Total:	3286849	0	3286849			
								Total:	14332354	0	14332354			
								Total:	14332354	0	14332354			
Total:									14332354	0	14332354			
PW623 P.I.U, PWD, BETUL	11	2024	02	277	0102	9516	64	001	112659514		112659514			
								Total:	112659514	0	112659514			
								Total:	112659514	0	112659514			
								Total:	112659514	0	112659514			
								0422	0762	64	002	390173		390173
											Total:	390173	0	390173
											Total:	390173	0	390173
Total:	390173	0	390173											
Total:	113049687	0	113049687											
Total:	113049687	0	113049687											
Total:									113049687	0	113049687			
PW624 P.I.U, PWD, SEHORE	11	2024	02	277	0102	1398	64	002	127812		127812			
								Total:	127812	0	127812			
								Total:	127812	0	127812			
								Total:	127812	0	127812			
								Total:	127812	0	127812			
Total:									127812	0	127812			
PW630	11	2024	02	277	1902	1398	64	002	11318753		11318753			

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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	11	2024	02	277	1902	1398	64				
								Total:	11318753	0	11318753
								Total:	11318753	0	11318753
								Total:	11318753	0	11318753
Total:					11318753	0	11318753				
Total:								11318753	0	11318753	
PW631 P.I.U (PWD), JHABUA	11	2024	02	277	0102	9516	64		34217685		34217685
								Total:	34217685	0	34217685
								Total:	34217685	0	34217685
								Total:	34217685	0	34217685
					1902	1398	64		3009727		3009727
								Total:	3009727	0	3009727
								Total:	3009727	0	3009727
								Total:	3009727	0	3009727
Total:					37227412	0	37227412				
Total:								37227412	0	37227412	
Total:								37227412	0	37227412	
PW634 P.I.U, PWD,DHAR	11	2024	02	277	0102	0762	64		83581		83581
								Total:	83581	0	83581
								Total:	83581	0	83581
					6502		64		2411757		2411757
								Total:	2411757	0	2411757
								Total:	2411757	0	2411757
Total:					2495338	0	2495338				
1902	1398	64		18356629		18356629					
			Total:	18356629	0	18356629					
			Total:	18356629	0	18356629					

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW634 P.I.U, PWD,DHAR	11	2024	02	277	1902	Total:			18356629	0	18356629		
					Total:			20851967	0	20851967			
						Total:			20851967	0	20851967		
						Total:			20851967	0	20851967		
					Total:				20851967	0	20851967		
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	11	2024	02	277	0102	0494	64	002	14101		14101		
						Total:			14101	0	14101		
							Total:			14101	0	14101	
							Total:			14101	0	14101	
							0495	64	002	920694		920694	
						Total:				920694	0	920694	
						Total:				920694	0	920694	
								Total:			934795	0	934795
								Total:			934795	0	934795
								Total:			934795	0	934795
Total:						934795	0	934795					
PW642 PIU PWD BURHANPUR	11	2024	02	277	0102	9516	64	001	5039834		5039834		
						Total:			5039834	0	5039834		
							Total:			5039834	0	5039834	
							Total:			5039834	0	5039834	
							1902	1398	64	002	6220928		6220928
						Total:				6220928	0	6220928	
						Total:				6220928	0	6220928	
								Total:			6220928	0	6220928
								Total:			11260762	0	11260762
								Total:			11260762	0	11260762
Total:						11260762	0	11260762					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW643 PIU PWD ALIRAJPUR	11	2024	02	277	0102	0494	64	002	1354642		1354642	
								Total:	1354642	0	1354642	
							Total:	1354642	0	1354642		
							0495	64	002	86887		86887
									Total:	86887	0	86887
							Total:	86887	0	86887		
						9516	64	001	28834637		28834637	
									Total:	28834637	0	28834637
						Total:	28834637	0	28834637			
						1902	64	002	21052649		21052649	
									Total:	21052649	0	21052649
						Total:	21052649	0	21052649			
Total:	21052649	0	21052649									
Total:	51328815	0	51328815									
Total:	51328815	0	51328815									
Total:	51328815	0	51328815									
Total:	51328815	0	51328815									
PW644 PIU PWD RATLAM	11	2024	02	277	0102	9516	64	001	4769133		4769133	
								Total:	4769133	0	4769133	
							Total:	4769133	0	4769133		
						Total:	4769133	0	4769133			
						Total:	4769133	0	4769133			
						Total:	4769133	0	4769133			
PW646 PIU PWD SHEOPUR	11	2024	02	277	0102	0494	64	002	180000		180000	
								Total:	180000	0	180000	
							Total:	180000	0	180000		

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW655 PIU PWD DINDORI	11	2024	02	277	0422	0762	64	Total:	8756628	0	8756628				
								Total:	8756628	0	8756628				
								Total:	8756628	0	8756628				
								1902	1398	64	002	20159535		20159535	
												Total:	20159535	0	20159535
												Total:	20159535	0	20159535
								Total:	20159535	0	20159535				
								Total:	28916163	0	28916163				
								Total:	28916163	0	28916163				
								Total:	28916163	0	28916163				
Total:	28916163	0	28916163												
Total:	28916163	0	28916163												
PW656 PIU PWD KHARGONE	11	2024	02	277	0102	1398	64	002	1972959		1972959				
									Total:	1972959	0	1972959			
								9516	64	001	50064185		50064185		
											Total:	50064185	0	50064185	
											Total:	50064185	0	50064185	
								Total:	52037144	0	52037144				
								Total:	52037144	0	52037144				
								Total:	52037144	0	52037144				
								Total:	52037144	0	52037144				
								Total:	52037144	0	52037144				
Total:	52037144	0	52037144												
PW658 PIU PWD SINGRAULI	11	2024	02	277	0102	0494	64	002	2564002		2564002				
									Total:	2564002	0	2564002			
							0495	64	002	7902392		7902392			
										Total:	7902392	0	7902392		
										Total:	7902392	0	7902392		
							Total:	10466394	0	10466394					

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	11	2024	02	277	0422	Total:			8551126	0	8551126
PIU PWD					1902	1398	64	002	5194257		5194257
ANUPPUR								Total:	5194257	0	5194257
								Total:	5194257	0	5194257
					Total:				5194257	0	5194257
						Total:			90939810	0	90939810
				Total:					90939810	0	90939810
			Total:						90939810	0	90939810
					Total:				90939810	0	90939810
								Total:	90939810	0	90939810
GN/MHCD TOTAL									534121811	0	534121811

Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	11	2024	02	101	0101	9545	33	001	285742		285742
PWD ,(B/R) DN.								Total:	285742	0	285742
CHHATARPUR								Total:	285742	0	285742
								Total:	285742	0	285742
					Total:				285742	0	285742
				Total:					285742	0	285742
			Total:						285742	0	285742
					Total:				285742	0	285742
								Total:	285742	0	285742
PW549 EE	11	2024	02	101	0101	9545	33	001	661072		661072
PWD (B/R) DN.								Total:	661072	0	661072
BARWANI								Total:	661072	0	661072

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Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	11	2024	02	101	0101	Total:			661072	0	661072
PWD (B/R) DN. BARWANI					Total:				661072	0	661072
			Total:						661072	0	661072
Total:									661072	0	661072
GN/MHCD TOTAL									946814	0	946814

Flag Divisions

Gncd 38
Mhcd 4210

PW617	11	2024	02	101	0101	0460	64	001	74362		74362
P.I.U, PWD, UJJAIN					Total:				74362	0	74362
						Total:			74362	0	74362
			Total:						74362	0	74362
Total:									74362	0	74362
Total:									74362	0	74362
PW642	11	2024	02	101	0101	0460	64	001	314796		314796
PIU PWD BURHANPUR					Total:				314796	0	314796
						Total:			314796	0	314796
			Total:						314796	0	314796
Total:									314796	0	314796
Total:									314796	0	314796

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	Total:								314796	0	314796
PW647 PIU PWD HARDA	11	2024	02	101	0101	0460	64	001	269113		269113
								Total:	269113	0	269113
								Total:	269113	0	269113
								Total:	269113	0	269113
								Total:	269113	0	269113
								Total:	269113	0	269113
								Total:	269113	0	269113
GN/MHCD TOTAL									658271	0	658271

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Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	11	2024		800		6113	64	002	252382		252382
								Total:	252382	0	252382
								Total:	252382	0	252382
								Total:	252382	0	252382
								Total:	252382	0	252382
								Total:	252382	0	252382
								Total:	252382	0	252382
GN/MHCD TOTAL									252382	0	252382

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE	11	2024	01	203	Total:				509888	0	509888
PWD DN. RAISEN					Total:				509888	0	509888
			Total:						509888	0	509888
Total:									509888	0	509888
PW570 EE	11	2024	01	203	0102	7643	64	001	2525638		2525638
PWD DN. 1 REWA								Total:	2525638	0	2525638
							Total:		2525638	0	2525638
					Total:				2525638	0	2525638
				Total:					2525638	0	2525638
			Total:						2525638	0	2525638
Total:									2525638	0	2525638
PW576 EE	11	2024	01	203	0102	7643	64	001	80458		80458
PWD SATNA								Total:	80458	0	80458
							Total:		80458	0	80458
					Total:				80458	0	80458
				Total:					80458	0	80458
			Total:						80458	0	80458
Total:									80458	0	80458
PW579 EE	11	2024	01	203	1203	7464	64	002	1725458		1725458
PWD DN.NO.2 CPA BHOPAL								Total:	1725458	0	1725458
							Total:		1725458	0	1725458
					Total:				1725458	0	1725458
				Total:					1725458	0	1725458
			Total:						1725458	0	1725458
Total:									1725458	0	1725458

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	11	2024	01	203	0101	7643	64	001	43145		43145
								Total:	43145	0	43145
								Total:	43145	0	43145
								Total:	43145	0	43145
								Total:	43145	0	43145
Total:				43145	0	43145					
PW613 P.I.U, PWD, GUNA	11	2024	01	203	0101	7643	64	001	5112000		5112000
								Total:	5112000	0	5112000
								Total:	5112000	0	5112000
								Total:	5112000	0	5112000
								Total:	5112000	0	5112000
Total:				5112000	0	5112000					
PW614 P.I.U, PWD, SAGAR	11	2024	01	203	0102	7643	64	001	1800000		1800000
								Total:	1800000	0	1800000
								Total:	1800000	0	1800000
								Total:	1800000	0	1800000
								Total:	1800000	0	1800000
Total:				1800000	0	1800000					
PW615 P.I.U, PWD, HOSHANGABA D	11	2024	01	203	0101	7643	64	001	3237000		3237000
								Total:	3237000	0	3237000
								Total:	3237000	0	3237000
								Total:	3237000	0	3237000

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW615 P.I.U, PWD, HOSHANGABA D	11	2024	01	203	Total:				3237000	0	3237000		
					Total:				3237000	0	3237000		
					Total:				3237000	0	3237000		
					Total:				3237000	0	3237000		
PW616 P.I.U, PWD, INDORE	11	2024	01	203	0102	7643	64	001	4700000		4700000		
								Total:			4700000	0	4700000
								Total:			4700000	0	4700000
								Total:			4700000	0	4700000
								Total:			4700000	0	4700000
								Total:			4700000	0	4700000
PW617 P.I.U, PWD, UJJAIN	11	2024	01	203	0101	7643	64	001	8559806		8559806		
								Total:			8559806	0	8559806
								Total:			8559806	0	8559806
								Total:			8559806	0	8559806
								Total:			8559806	0	8559806
								Total:			8559806	0	8559806
PW618 P.I.U, PWD, GWALIOR	11	2024	01	203	0101	7643	64	001	102551		102551		
								Total:			102551	0	102551
								Total:			102551	0	102551
								Total:			102551	0	102551
								Total:			102551	0	102551
								Total:			102551	0	102551

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW622 P.I.U, PWD NARSINGPUR	11	2024	01	203	0101	7643	64	001	1785831		1785831	
								Total:	1785831	0	1785831	
								Total:	1785831	0	1785831	
								Total:	1785831	0	1785831	
								Total:	1785831	0	1785831	
								Total:	1785831	0	1785831	
Total:									1785831	0	1785831	
PW624 P.I.U, PWD, SEHORE	11	2024	01	203	0101	7643	64	001	1597608		1597608	
								Total:	1597608	0	1597608	
								Total:	1597608	0	1597608	
								Total:	1597608	0	1597608	
								Total:	1597608	0	1597608	
					0103	7643	64	001	8128692		8128692	
									Total:	8128692	0	8128692
									Total:	8128692	0	8128692
									Total:	8128692	0	8128692
									Total:	8128692	0	8128692
Total:									9726300	0	9726300	
Total:									9726300	0	9726300	
PW626 P.I.U, PWD, MORENA	11	2024	01	203	0102	7643	64	001	2000000		2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
					0103	7643	64	001	1608661		1608661	
									Total:	1608661	0	1608661
									Total:	1608661	0	1608661
									Total:	1608661	0	1608661
Total:									3608661	0	3608661	

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW626 P.I.U, PWD, MORENA	11	2024	01	Total:						3608661	0	3608661
			Total:			3608661	0	3608661				
			Total:			3608661	0	3608661				
PW630 P.I.U (PWD), MANDLA	11	2024	01	203	0102	7643	64	001	174072		174072	
								Total:		174072	0	174072
								Total:		174072	0	174072
								Total:		174072	0	174072
								Total:		174072	0	174072
					1202	7464	64	002	716988		716988	
								Total:		716988	0	716988
								Total:		716988	0	716988
								Total:		716988	0	716988
								Total:		716988	0	716988
Total:		891060	0	891060								
Total:		891060	0	891060								
Total:		891060	0	891060								
Total:		891060	0	891060								
PW631 P.I.U (PWD), JHABUA	11	2024	01	203	0101	7643	64	001	1000000		1000000	
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
					0102	7643	64	001	7238000		7238000	
								Total:		7238000	0	7238000
								Total:		7238000	0	7238000
								Total:		7238000	0	7238000
Total:		17238000	0	17238000								
Total:		17238000	0	17238000								
Total:		17238000	0	17238000								
PW633	11	2024	01	203	0103	7643	64	001	1895095		1895095	

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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	11	2024	01	203	0103	7643	64	Total:	1895095	0	1895095
								Total:	1895095	0	1895095
								Total:	1895095	0	1895095
								Total:	1895095	0	1895095
								Total:	1895095	0	1895095
Total:									1895095	0	1895095
PW634 P.I.U, PWD,DHAR	11	2024	01	203	0101	7643	64	001	1260972	0	1260972
								Total:	1260972	0	1260972
								Total:	1260972	0	1260972
					0103	7643	64	001	3609000	0	3609000
								Total:	3609000	0	3609000
								Total:	3609000	0	3609000
								Total:	3609000	0	3609000
Total:									4869972	0	4869972
Total:									4869972	0	4869972
Total:									4869972	0	4869972
PW644 PIU PWD RATLAM	11	2024	01	203	0101	7643	64	001	2972000	0	2972000
								Total:	2972000	0	2972000
								Total:	2972000	0	2972000
					0102	7643	64	001	2378000	0	2378000
								Total:	2378000	0	2378000
								Total:	2378000	0	2378000
Total:									5350000	0	5350000
Total:									5350000	0	5350000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	11	2024	01	Total:					613807	0	613807
PIU PWD			Total:						613807	0	613807
DINDORI	Total:								613807	0	613807
PW656	11	2024	01	203	0101	7643	64	001	3245803		3245803
PIU PWD								Total:	3245803	0	3245803
KHARGONE								Total:	3245803	0	3245803
								Total:	3245803	0	3245803
					0102	7643	64	001	2394000		2394000
								Total:	2394000	0	2394000
								Total:	2394000	0	2394000
								Total:	2394000	0	2394000
								Total:	5639803	0	5639803
								Total:	5639803	0	5639803
								Total:	5639803	0	5639803
								Total:	5639803	0	5639803
PW657	11	2024	01	203	0101	7643	64	001	94261		94261
PIU PWD AGAR								Total:	94261	0	94261
MALWA								Total:	94261	0	94261
								Total:	94261	0	94261
								Total:	94261	0	94261
								Total:	94261	0	94261
								Total:	94261	0	94261
								Total:	94261	0	94261
PW658	11	2024	01	203	0103	7643	64	001	1577858		1577858
PIU PWD								Total:	1577858	0	1577858
SINGRAULI								Total:	1577858	0	1577858
								Total:	1577858	0	1577858
								Total:	1577858	0	1577858

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Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	11	2024	01	Total:					1577858	0	1577858
PIU PWD			Total:						1577858	0	1577858
SINGRAULI	Total:								1577858	0	1577858
PW660	11	2024	01	203	0103	7643	64	001	168759		168759
PIU PWD								Total:	168759	0	168759
RAISEN							Total:		168759	0	168759
					Total:				168759	0	168759
				Total:					168759	0	168759
			Total:						168759	0	168759
Total:									168759	0	168759
PW661	11	2024	01	203	0101	7643	64	001	3500000		3500000
PIU PWD								Total:	3500000	0	3500000
ANUPPUR							Total:		3500000	0	3500000
					Total:				3500000	0	3500000
				Total:					3500000	0	3500000
			Total:						3500000	0	3500000
Total:									3500000	0	3500000
GN/MHCD TOTAL									114285982	0	114285982

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Gncd 47
Mhcd 4202

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

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 PWD DN. RAJGARH	11	2024	02	104	0101	6477	64	001	53060		53060
								Total:	53060	0	53060
								Total:	53060	0	53060
								Total:	53060	0	53060
								Total:	53060	0	53060
Total:			53060	0	53060						
Total:					53060	0	53060				
PW605 PIU, JABALPUR	11	2024	02	104	0101	6477	64	001	8029936		8029936
								Total:	8029936	0	8029936
								Total:	8029936	0	8029936
								Total:	8029936	0	8029936
								Total:	8029936	0	8029936
Total:			8029936	0	8029936						
Total:					8029936	0	8029936				
PW609 PIU, KHANDWA	11	2024	02	104	0101	6477	64	001	7801794		7801794
								Total:	7801794	0	7801794
								Total:	7801794	0	7801794
								Total:	7801794	0	7801794
								Total:	7801794	0	7801794
Total:			7801794	0	7801794						
Total:					7801794	0	7801794				
PW610 PIU, PWD, REWA	11	2024	02	104	0101	6477	64	001	153400		153400
								Total:	153400	0	153400
								Total:	153400	0	153400
								Total:	153400	0	153400

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	11	2024	02	104	Total:				153400	0	153400
					Total:				153400	0	153400
			Total:				153400	0	153400		
			Total:				153400	0	153400		
PW613 P.I.U, PWD, GUNA	11	2024	02	104	0101	6477	64	001	8948338		8948338
								Total:			8948338
			Total:			8948338	0	8948338			
			Total:			8948338	0	8948338			
			Total:			8948338	0	8948338			
			Total:			8948338	0	8948338			
PW614 P.I.U, PWD, SAGAR	11	2024	02	104	0101	6215	64	001	1948172		1948172
								Total:			1948172
			Total:			1948172	0	1948172			
			Total:			1948172	0	1948172			
			Total:			1948172	0	1948172			
			Total:			1948172	0	1948172			
PW615 P.I.U, PWD, HOSHANGABA D	11	2024	02	104	0101	6477	64	001	4873745		4873745
								Total:			4873745
			Total:			4873745	0	4873745			
			Total:			4873745	0	4873745			
			Total:			4873745	0	4873745			
			Total:			4873745	0	4873745			

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Flag Divisions

Gncd 47
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	11	2024	02	104	0101	6477	64	001	3435771		3435771
								Total:	3435771	0	3435771
								Total:	3435771	0	3435771
								Total:	3435771	0	3435771
								Total:	3435771	0	3435771
								Total:	3435771	0	3435771
Total:				3435771	0	3435771					
PW618 P.I.U, PWD, GWALIOR	11	2024	02	104	0101	6215	64	001	281742		281742
								Total:	281742	0	281742
								Total:	281742	0	281742
								Total:	281742	0	281742
								Total:	281742	0	281742
								Total:	281742	0	281742
Total:				281742	0	281742					
PW626 P.I.U, PWD, MORENA	11	2024	02	104	0101	6477	64	001	12201537		12201537
								Total:	12201537	0	12201537
								Total:	12201537	0	12201537
								Total:	12201537	0	12201537
								Total:	12201537	0	12201537
								Total:	12201537	0	12201537
Total:				12201537	0	12201537					
PW630 P.I.U (PWD), MANDLA	11	2024	02	104	0101	6477	64	001	5682767		5682767
								Total:	5682767	0	5682767
								Total:	5682767	0	5682767
								Total:	5682767	0	5682767

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	11	2024	02	104	0101	6477	64	001	334625		334625
								Total:	334625	0	334625
								Total:	334625	0	334625
								Total:	334625	0	334625
								Total:	334625	0	334625
Total:				334625	0	334625					
PW653 PIU PWD SHAJAPUR	11	2024	02	105	0101	5400	64	002	1729076		1729076
								Total:	1729076	0	1729076
								Total:	1729076	0	1729076
								Total:	1729076	0	1729076
								Total:	1729076	0	1729076
Total:				1729076	0	1729076					
PW656 PIU PWD KHARGONE	11	2024	02	104	0101	6477	64	001	5589333		5589333
								Total:	5589333	0	5589333
								Total:	5589333	0	5589333
								Total:	5589333	0	5589333
								Total:	5589333	0	5589333
Total:				5589333	0	5589333					
PW660 PIU PWD RAISEN	11	2024	02	105	0103	5400	64	002	1857429		1857429
								Total:	1857429	0	1857429
								Total:	1857429	0	1857429
								Total:	1857429	0	1857429

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	11	2024	02	105	Total:				1857429	0	1857429
PIU PWD				Total:					1857429	0	1857429
RAISEN			Total:					1857429	0	1857429	
Total:								1857429	0	1857429	
PW661	11	2024	02	104	0102	6215	64	001	21535		21535
PIU PWD								Total:	21535	0	21535
ANUPPUR								Total:	21535	0	21535
								Total:	21535	0	21535
								Total:	21535	0	21535
				105	0101	5400	64	002	245188		245188
								Total:	245188	0	245188
								Total:	245188	0	245188
								Total:	245188	0	245188
								Total:	245188	0	245188
								Total:	245188	0	245188
								Total:	266723	0	266723
								Total:	266723	0	266723
Total:								266723	0	266723	
GN/MHCD TOTAL									69550954	0	69550954

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	11	2024		201	0102	6477	64	002	5171185		5171185
PIU PWD								Total:	5171185	0	5171185
RAJGARH								Total:	5171185	0	5171185

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Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	11	2024		201	0102	Total:			5171185	0	5171185
PIU PWD					Total:				5171185	0	5171185
RAJGARH				Total:					5171185	0	5171185
			Total:						5171185	0	5171185
Total:									5171185	0	5171185
PW653	11	2024		201	0102	6477	64	002	25500		25500
PIU PWD								Total:	25500	0	25500
SHAJAPUR							Total:		25500	0	25500
						Total:			25500	0	25500
				Total:					25500	0	25500
			Total:						25500	0	25500
Total:									25500	0	25500
GN/MHCD TOTAL									5196685	0	5196685

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV532	EE	11	80	001	1402	2046	64	001	380138261		380138261
RABLS								Total:	380138261	0	380138261
PROJECT DN.							Total:		380138261	0	380138261
NARSINGHPUR					Total:				380138261	0	380138261
				Total:					380138261	0	380138261
Total:									380138261	0	380138261

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV532 EE RABLS PROJECT DN. NARSINGHPUR	Total:								380138261	0	380138261
NV533 EE,RABS,DISNE T DN. NARSINGHPUR	11	2024	51	800	0101	9000	64	001	385383		385383
								Total:	385383	0	385383
								Total:	385383	0	385383
						Total:			385383	0	385383
				Total:					385383	0	385383
			Total:						385383	0	385383
Total:									385383	0	385383
NV534 EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR	11	2024	51	800	0101	9000	64	001	205874		205874
								Total:	205874	0	205874
								Total:	205874	0	205874
						Total:			205874	0	205874
				Total:					205874	0	205874
			Total:						205874	0	205874
Total:									205874	0	205874
NV544 EE ND DN.NO. 23,BHOPAL	11	2024	80	001	0101	9540	64	001	87555493		87555493
								Total:	87555493	0	87555493
								Total:	87555493	0	87555493
						Total:			87555493	0	87555493
				Total:					87555493	0	87555493
			800	0101	1156	64	001	24414017			24414017
								Total:	24414017	0	24414017
								Total:	24414017	0	24414017
						Total:			24414017	0	24414017

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV544 EE ND DN.NO. 23,BHOPAL	11	2024	80	800	0101	Total:			24414017	0	24414017					
						1901	1156	64	001	482116092		482116092				
							Total:		482116092	0	482116092					
							Total:		482116092	0	482116092					
						9663	64	001	486785047		486785047					
							Total:		486785047	0	486785047					
							Total:		486785047	0	486785047					
						Total:		968901139	0	968901139						
						1902	1156	64	001	24798616		24798616				
							Total:		24798616	0	24798616					
							Total:		24798616	0	24798616					
						Total:		24798616	0	24798616						
						Total:		1018113772	0	1018113772						
						Total:		1105669265	0	1105669265						
Total:		1105669265	0	1105669265												
Total:		1105669265	0	1105669265												
NV547 EE ND DN.NO.8 SANAWAD DISTT.KHARGO NE	11	2024	45	800	0101	9091	64	001	5500000		5500000					
							Total:		5500000	0	5500000					
							Total:		5500000	0	5500000					
						Total:		5500000	0	5500000						
						Total:		5500000	0	5500000						
						80	800	1901	7665	64	001	322215113		322215113		
												Total:		322215113	0	322215113
												Total:		322215113	0	322215113
							Total:		322215113	0	322215113					
							Total:		322215113	0	322215113					
						Total:		327715113	0	327715113						
						Total:		327715113	0	327715113						

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV554 ND CANAL DIVISION KHARGONE	EE								11284433	0	11284433			
Total:														
NV558 ND DN.16 KUKSHI,DHAR	EE	11	2024	80	800	0101	1604	64	001	96879483	96879483			
										Total:	0	96879483		
										Total:	0	96879483		
							6360	64	001	500000	500000			
										Total:	0	500000		
										Total:	0	500000		
								Total:	97379483	0	97379483			
									Total:	0	97379483			
										Total:	0	97379483		
Total:											97379483	0	97379483	
NV561 ND DN.20 MANDLESHWA R. KHARGONE	EE	11	2024	45	800	0101	9091	64	001	481910	481910			
										Total:	0	481910		
										Total:	0	481910		
								Total:	481910	0	481910			
									Total:	0	481910			
										Total:	0	481910		
				80	800	1401	9838	64	001	627792796	627792796			
										Total:	0	627792796		
										Total:	0	627792796		
								Total:	627792796	0	627792796			
									Total:	0	627792796			
										Total:	0	627792796		
Total:											628274706	0	628274706	
Total:												628274706	0	628274706

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV562 ND 21 SANAWAD (KHARGONE)	EE	11	2024	43	800	0101	2884	64	001	47308		47308
								Total:		47308	0	47308
								Total:		47308	0	47308
								Total:		47308	0	47308
								Total:		47308	0	47308
NV563 ND DN 32 BARWAH,KHAR GONE	EE	11	2024	80	800	1901	1406	64	001	25794141		25794141
								Total:		25794141	0	25794141
								Total:		25794141	0	25794141
								Total:		25794141	0	25794141
								Total:		25794141	0	25794141
NV564 ND DIV.DN 30 MANAWAR,DHA	EE	11	2024	45	800	0702	7369	64	001	750000		750000
								Total:		750000	0	750000
								Total:		750000	0	750000

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV564 EE ND DIV.DN 30 MANAWAR,DHAR	11	2024	45	800	0702	Total:			750000	0	750000				
						Total:			750000	0	750000				
			80	800	0101	1607	64	001				355000000		355000000	
									Total:			355000000	0	355000000	
							64	001				3758000		3758000	
									Total:			3758000	0	3758000	
							Total:			3758000	0	3758000			
							Total:			358758000	0	358758000			
							Total:			358758000	0	358758000			
							Total:			358758000	0	358758000			
Total:			359508000	0	359508000										
Total:			359508000	0	359508000										
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	11	2024	80	800	0101	0999	64	001				425190		425190	
									Total:			425190	0	425190	
							6360	64	001				1645481		1645481
										Total:			1645481	0	1645481
								Total:			1645481	0	1645481		
								Total:			2070671	0	2070671		
Total:			2070671	0	2070671										
Total:			2070671	0	2070671										
Total:			2070671	0	2070671										
NV578 ND DIVISION NO. 18 KHARGONE	11	2024	43	800	0101	2884	64	001				4980		4980	
									Total:			4980	0	4980	
							Total:			4980	0	4980			
							Total:			4980	0	4980			

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Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV578 ND DIVISION NO. 18 KHARGONE	11	2024	43	800	Total:				4980	0	4980	
					Total:				4980	0	4980	
			80	800	0101	1936	64	001		45642245		45642245
									Total:	45642245	0	45642245
				Total:				45642245	0	45642245		
				Total:				45642245	0	45642245		
				Total:				45642245	0	45642245		
				Total:				45642245	0	45642245		
			Total:				45647225	0	45647225			
			Total:				45647225	0	45647225			
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	11	2024	65	800	0102	5090	64	002		377588		377588
									Total:	377588	0	377588
			Total:				377588	0	377588			
			Total:				377588	0	377588			
			Total:				377588	0	377588			
			Total:				377588	0	377588			
			80	800	0102	6360	64	001		587000		587000
									Total:	587000	0	587000
				Total:				587000	0	587000		
				Total:				587000	0	587000		
Total:					587000	0	587000					
Total:					587000	0	587000					
Total:				964588	0	964588						
Total:				964588	0	964588						
NV603 EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI	11	2024	80	800	0101	6360	64	001		415000		415000
									Total:	415000	0	415000
			Total:				415000	0	415000			
			Total:				415000	0	415000			
			Total:				415000	0	415000			

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV603	11	2024	80	Total:					415000	0	415000
EE,N.D			Total:						415000	0	415000
Total:									415000	0	415000
DIVISION NO.27 RAJPUR DISTT. BADWANI											
NV604	11	2024	80	800	0101	1606	64	001	1310000000		1310000000
E.E.NARMADA								Total:	1310000000	0	1310000000
DEVLOPMENT								Total:	1310000000	0	1310000000
DIV								Total:	1310000000	0	1310000000
14,THIKRI,BAR								Total:	1310000000	0	1310000000
WANI								Total:	1310000000	0	1310000000
Total:									1310000000	0	1310000000
NV607	11	2024	80	800	0101	1153	64	001	164896858		164896858
EE								Total:	164896858	0	164896858
ND DIV NO.3,								Total:	164896858	0	164896858
KATNI								Total:	164896858	0	164896858
Total:									164896858	0	164896858
NV610	11	2024	80	001	1401	1298	64	002	32214		32214
EE.O.S.P.CANA								Total:	32214	0	32214
L DIV								Total:	32214	0	32214
DHAMNOD								Total:	32214	0	32214
DISTT.DHAR								Total:	32214	0	32214
Total:									32214	0	32214

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	Total:								32214	0	32214
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	11	2024	80	001	1901	5013	64	001	13113905		13113905
								Total:	13113905	0	13113905
								Total:	13113905	0	13113905
								Total:	13113905	0	13113905
					1902	5013	64	001	428205846		428205846
								Total:	428205846	0	428205846
								Total:	428205846	0	428205846
								Total:	428205846	0	428205846
								Total:	441319751	0	441319751
								Total:	441319751	0	441319751
								Total:	441319751	0	441319751
								Total:	441319751	0	441319751
								Total:	441319751	0	441319751
WR501 EE WRD DEWAS	11	2024	80	001	0101	9541	64	001	59050415		59050415
								Total:	59050415	0	59050415
								Total:	59050415	0	59050415
								Total:	59050415	0	59050415
								Total:	59050415	0	59050415
					800	0101	1603	64	001	437910	437910
								Total:	437910	0	437910
								Total:	437910	0	437910
								Total:	437910	0	437910
								Total:	437910	0	437910
								Total:	59488325	0	59488325
								Total:	59488325	0	59488325

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Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV577	11	2024	01	206	0101	6797	64	Total:	556188	0	556188
DIRECTOR,OM								Total:	556188	0	556188
KARESHWAR						Total:			556188	0	556188
NATIONAL					Total:				556188	0	556188
PARK,NVDA,IN				Total:					556188	0	556188
DORE			Total:						556188	0	556188
Total:									556188	0	556188
GN/MHCD TOTAL									11659623	0	11659623

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	11	2024	01	277	0103	4717	64	002	6119501		6119501
PIU, PWD,								Total:	6119501	0	6119501
REWA						Total:			6119501	0	6119501
					Total:				6119501	0	6119501
			Total:						6119501	0	6119501
Total:									6119501	0	6119501
PW611									2948058		2948058
PIU, PWD,	11	2024	01	277	0103	4717	64	002	2948058		2948058
SATNA								Total:	2948058	0	2948058
						Total:			2948058	0	2948058
					Total:				2948058	0	2948058
Total:									2948058	0	2948058

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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	
PW611 PIU, PWD, SATNA	11	2024	01	Total:						2948058	0	2948058
			Total:			2948058	0	2948058				
			Total:			2948058	0	2948058				
			Total:			2948058	0	2948058				
PW615 P.I.U, PWD, HOSHANGABA D	11	2024	01	277	0103	4717	64	002	1870148		1870148	
								Total:		1870148	0	1870148
								Total:		1870148	0	1870148
								Total:		1870148	0	1870148
								Total:		1870148	0	1870148
								Total:		1870148	0	1870148
PW616 P.I.U, PWD, INDORE	11	2024	01	277	0103	8829	64	002	2604253		2604253	
								Total:		2604253	0	2604253
								Total:		2604253	0	2604253
								Total:		2604253	0	2604253
								Total:		2604253	0	2604253
								Total:		2604253	0	2604253
PW617 P.I.U, PWD, UJJAIN	11	2024	01	277	0103	4717	64	002	2413		2413	
								Total:		2413	0	2413
								Total:		2413	0	2413
								Total:		2413	0	2413
								Total:		2413	0	2413
								Total:		2413	0	2413

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, Gwalior	11	2024	01	277	0103	4717	64	002	6162943		6162943
								Total:	6162943	0	6162943
								Total:	6162943	0	6162943
								Total:	6162943	0	6162943
								Total:	6162943	0	6162943
Total:				6162943	0	6162943					
PW629 P.I.U, PWD (PWD), VIDISHA	11	2024	01	277	0103	4717	64	002	2099477		2099477
								Total:	2099477	0	2099477
								Total:	2099477	0	2099477
								Total:	2099477	0	2099477
								Total:	2099477	0	2099477
Total:				2099477	0	2099477					
PW634 P.I.U, PWD,DHAR	11	2024	01	277	0103	4717	64	002	3821626		3821626
								Total:	3821626	0	3821626
								Total:	3821626	0	3821626
								Total:	3821626	0	3821626
								Total:	3821626	0	3821626
Total:				3821626	0	3821626					
PW658 PIU PWD SINGRAULI	11	2024	01	277	0103	4717	64	002	3436267		3436267
								Total:	3436267	0	3436267
								Total:	3436267	0	3436267
								Total:	3436267	0	3436267

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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
PW658	11	2024	01	277	Total:				3436267	0	3436267
PIU PWD					Total:				3436267	0	3436267
SINGRAULI			Total:						3436267	0	3436267
Total:									3436267	0	3436267
PW665	P.	11	01	277	0103	8829	64	002	5115225		5115225
I. U. PWD								Total:	5115225	0	5115225
BHOPAL							Total:	5115225	0	5115225	
						Total:		5115225	0	5115225	
				Total:				5115225	0	5115225	
			Total:						5115225	0	5115225
Total:									5115225	0	5115225
GN/MHCD TOTAL									34179911	0	34179911

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	11	2024	03	105	0102	1353	64	001	10005223		10005223
PIU, JABALPUR								Total:	10005223	0	10005223
							Total:	10005223	0	10005223	
					Total:			10005223	0	10005223	
				Total:				10005223	0	10005223	
			Total:						10005223	0	10005223
Total:									10005223	0	10005223
Total:									10005223	0	10005223

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	11	2024	03	105	0101	5402	64	001	148333327		148333327			
								Total:	148333327	0	148333327			
								Total:	148333327	0	148333327			
								Total:	148333327	0	148333327			
								Total:	148333327	0	148333327			
Total:				148333327	0	148333327								
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	11	2024	03	105	0101	9077	64	001	593652		593652			
								Total:	593652	0	593652			
								Total:	593652	0	593652			
								Total:	593652	0	593652			
								0102	9077	64	002	69953808		69953808
									Total:	69953808	0	69953808		
									Total:	69953808	0	69953808		
Total:	69953808	0	69953808											
Total:				70547460	0	70547460								
Total:				70547460	0	70547460								
PW640 P.I.U, PWD, DAMOH	11	2024	03	105	0101	9077	64	001	69862152		69862152			
								Total:	69862152	0	69862152			
								Total:	69862152	0	69862152			
								Total:	69862152	0	69862152			
								Total:	69862152	0	69862152			
Total:				69862152	0	69862152								

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	11	2024	03	105	0102	9077	64	002	4000000		4000000
PIU PWD SEONI								Total:	4000000	0	4000000
							Total:		4000000	0	4000000
						Total:			4000000	0	4000000
				Total:					4000000	0	4000000
			Total:						4000000	0	4000000
			Total:						4000000	0	4000000
			Total:						4000000	0	4000000
			Total:						4000000	0	4000000
			Total:						4000000	0	4000000
GN/MHCD TOTAL									338748162	0	338748162

Flag Divisions

Gncd 53
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	11	2024	03	800		9411	42	007	335000		335000
PWD ,(B/R) DN.								Total:	335000	0	335000
CHHATARPUR							Total:		335000	0	335000
						Total:			335000	0	335000
				Total:					335000	0	335000
			Total:						335000	0	335000
			Total:						335000	0	335000
			Total:						335000	0	335000
			Total:						335000	0	335000
GN/MHCD TOTAL									335000	0	335000

Flag Divisions

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Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	11	2024	03	277	0101	9545	33	001	87702		87702
PWD E/M DN.								Total:	87702	0	87702
REWA							Total:		87702	0	87702
						Total:			87702	0	87702
				Total:					87702	0	87702
			Total:						87702	0	87702
			Total:						87702	0	87702
			Total:						87702	0	87702
			Total:						87702	0	87702
GN/MHCD TOTAL									87702	0	87702

Flag Negative TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2024	01	102	0102	8415	33	004	-600000		-600000
								Total:	-600000	0	-600000
							Total:		-600000	0	-600000
					Total:				-600000	0	-600000
			Total:						-600000	0	-600000
			Total:						-600000	0	-600000
	9	2024	01	102	0103	2219	33	005	-4672748		-4672748
								Total:	-4672748	0	-4672748
							Total:		-4672748	0	-4672748
					Total:				-4672748	0	-4672748
			Total:						-4672748	0	-4672748
			Total:						-4672748	0	-4672748

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Flag Negative TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	9	2024	Total:							-4672748	0	-4672748
	Total:									-5272748	0	-5272748
GN/MHCD TOTAL									-5272748	0	-5272748	

Flag Negative TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	7	2024	01	102	0101	2580	64	001	-520780		-520780	
	Total:									-520780	0	-520780
							Total:		-520780	0	-520780	
						Total:			-520780	0	-520780	
							Total:		-520780	0	-520780	
								Total:		-520780	0	-520780
	Total:									-520780	0	-520780
GN/MHCD TOTAL									-520780	0	-520780	

Flag Negative TEs

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2024	80	800	0102	2894	33	001	-169755		-169755

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Flag Negative TEs

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2024	80	800	0102	2894	33	Total:	-169755	0	-169755
							Total:		-169755	0	-169755
						Total:			-169755	0	-169755
				Total:					-169755	0	-169755
			Total:						-169755	0	-169755
			Total:						-169755	0	-169755
			Total:						-169755	0	-169755
GN/MHCD TOTAL									-169755	0	-169755

Flag Negative TEs

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2024	80	800	0102	2250	33	001	-1532435		-1532435
							Total:		-1532435	0	-1532435
						Total:			-1532435	0	-1532435
				Total:					-1532435	0	-1532435
			Total:						-1532435	0	-1532435
			Total:						-1532435	0	-1532435
			Total:						-1532435	0	-1532435
GN/MHCD TOTAL									-1532435	0	-1532435

Flag Negative TEs

Gncd 23

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Flag Negative TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2024	80	800	0102	0207	33	001	-1984727		-1984727
								Total:	-1984727	0	-1984727
							Total:		-1984727	0	-1984727
						Total:			-1984727	0	-1984727
				Total:					-1984727	0	-1984727
			Total:						-1984727	0	-1984727
	10	2024	80	800	0102	0207	33	001	-181293		-181293
								Total:	-181293	0	-181293
								Total:	-181293	0	-181293
						Total:			-181293	0	-181293
				Total:					-181293	0	-181293
			Total:						-181293	0	-181293
			Total:						-181293	0	-181293
									-2166020	0	-2166020
GN/MHCD TOTAL									-2166020	0	-2166020

Flag Negative TEs

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2024	04	800	0101	2897	64	001	-10497594		-10497594
								Total:	-10497594	0	-10497594
							Total:		-10497594	0	-10497594
						Total:			-10497594	0	-10497594
				Total:					-10497594	0	-10497594
			Total:						-10497594	0	-10497594

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Flag Negative TEs

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	8	2024	Total:							-10497594	0	-10497594
Total:									-10497594	0	-10497594	
GN/MHCD TOTAL									-10497594	0	-10497594	

Flag Negative TEs

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	8	2024	80	005	0101	3363	61		-524998		-524998	
									Total:	-524998	0	-524998
							Total:		-524998	0	-524998	
						Total:		-524998	0	-524998		
					Total:		-524998	0	-524998			
				Total:		-524998	0	-524998				
			Total:		-524998	0	-524998					
Total:									-524998	0	-524998	
GN/MHCD TOTAL									-524998	0	-524998	

Flag Negative TEs

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2024	04	337	1901	2457	64	001	-28255181		-28255181

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Flag Negative TEs

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2024	02	103	1902	9516	64	001	-17771318		-17771318
								Total:	-17771318	0	-17771318
							Total:		-17771318	0	-17771318
						Total:			-17771318	0	-17771318
				Total:					-17771318	0	-17771318
			Total:						-17771318	0	-17771318
			Total:						-17771318	0	-17771318
			Total:						-17771318	0	-17771318
			Total:						-17771318	0	-17771318
GN/MHCD TOTAL									-17771318	0	-17771318

Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2024	41	800	1903	1158	64	001	-138682533		-138682533
								Total:	-138682533	0	-138682533
							Total:		-138682533	0	-138682533
						Total:			-138682533	0	-138682533
				Total:					-138682533	0	-138682533
			Total:						-138682533	0	-138682533
			Total:						-138682533	0	-138682533
	9	2024	80	800	0101	6360	64	001	-473034		-473034
								Total:	-473034	0	-473034
							Total:		-473034	0	-473034
						Total:			-473034	0	-473034
				Total:					-473034	0	-473034
			Total:						-473034	0	-473034
			Total:						-473034	0	-473034

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Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									-473034	0	-473034
	9	2024									
	10	2024	80	800	0101	1604	64	001	-282890687		-282890687
Total:									-282890687	0	-282890687
Total:								-282890687	0	-282890687	
Total:							-282890687	0	-282890687		
Total:						-282890687	0	-282890687			
Total:					-282890687	0	-282890687				
Total:				-282890687	0	-282890687					
Total:			-282890687	0	-282890687						
Total:									-422046254	0	-422046254
GN/MHCD TOTAL									-422046254	0	-422046254

Flag Positive TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									600000	0	600000
	6	2024	01	102	0103	8415	33	004	600000		600000
Total:									600000	0	600000
Total:								600000	0	600000	
Total:							600000	0	600000		
Total:						600000	0	600000			
Total:					600000	0	600000				
Total:				600000	0	600000					
Total:			600000	0	600000						
Total:									600000	0	600000
	9	2024	01	102	0101	2219	33	001	4672748		4672748
Total:									4672748	0	4672748
Total:								4672748	0	4672748	
Total:							4672748	0	4672748		
Total:						4672748	0	4672748			
Total:					4672748	0	4672748				

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Flag Positive TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2024	01	Total:					4672748	0	4672748
			Total:						4672748	0	4672748
Total:									5272748	0	5272748
GN/MHCD TOTAL									5272748	0	5272748

Flag Positive TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2024	01	102	0103	2580	64	001	520780		520780
			Total:						520780	0	520780
							Total:		520780	0	520780
						Total:			520780	0	520780
				Total:					520780	0	520780
			Total:						520780	0	520780
Total:									520780	0	520780
GN/MHCD TOTAL									520780	0	520780

Flag Positive TEs

Gncd 23
Mhcd 2701

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

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2024	80	800	0102	2250	33	001	24598		24598
								Total:	24598	0	24598
							Total:		24598	0	24598
						Total:			24598	0	24598
				Total:					24598	0	24598
			Total:						24598	0	24598
					Total:				24598	0	24598
						Total:			24598	0	24598
							Total:		24598	0	24598
GN/MHCD TOTAL									24598	0	24598

Flag Positive TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2024	80	800	0102	0207	33	004	181293		181293
								Total:	181293	0	181293
							Total:		181293	0	181293
						Total:			181293	0	181293
				Total:					181293	0	181293
			Total:						181293	0	181293
					Total:				181293	0	181293
						Total:			181293	0	181293
GN/MHCD TOTAL									181293	0	181293

Flag Positive TEs

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Flag Positive TEs

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2024	B4	800	0101	2897	64	001	10497594		10497594
								Total:	10497594	0	10497594
							Total:		10497594	0	10497594
						Total:			10497594	0	10497594
				Total:					10497594	0	10497594
			Total:						10497594	0	10497594
			Total:						10497594	0	10497594
			Total:						10497594	0	10497594
GN/MHCD TOTAL									10497594	0	10497594

Flag Positive TEs

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2024	04	337	1903	2457	64	001	28255181		28255181
								Total:	28255181	0	28255181
							Total:		28255181	0	28255181
						Total:			28255181	0	28255181
				Total:					28255181	0	28255181
			Total:						28255181	0	28255181
			Total:						28255181	0	28255181
	8	2024	04	337	1901	2457	64	001	10163724		10163724
								Total:	10163724	0	10163724
							Total:		10163724	0	10163724
						Total:			10163724	0	10163724
				Total:					10163724	0	10163724
			Total:						10163724	0	10163724
			Total:						10163724	0	10163724

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Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2024	41	800	1903	2872	64	001	138682533		138682533
								Total:	138682533	0	138682533
							Total:		138682533	0	138682533
					Total:				138682533	0	138682533
			Total:						138682533	0	138682533
			Total:						138682533	0	138682533
	9	2024	43	800	0101	2884	64	001	473034		473034
								Total:	473034	0	473034
							Total:		473034	0	473034
					Total:				473034	0	473034
			Total:						473034	0	473034
			Total:						473034	0	473034
	10	2024	80	800	0101	1606	64	001	282890687		282890687
								Total:	282890687	0	282890687
							Total:		282890687	0	282890687
					Total:				282890687	0	282890687
			Total:						282890687	0	282890687
			Total:						282890687	0	282890687
Total:									422046254	0	422046254
GN/MHCD TOTAL									422046254	0	422046254

V_Grand Total:	15792298038
C_grand Total:	7397668
Grand Total:	15799695706

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