

Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2024**

Division Code %

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Flag Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	10	2024	03	090		9545	33	001		1742300	1742300
PWD MAINT. DN. 1 BHOPAL								Total:	0	1742300	1742300
							Total:		0	1742300	1742300
					Total:				0	1742300	1742300
				Total:					0	1742300	1742300
			Total:						0	1742300	1742300
			Total:						0	1742300	1742300
			Total:						0	1742300	1742300
			Total:						0	1742300	1742300
GN/MHCD TOTAL									0	1742300	1742300

Flag Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	10	2024		102		9545	33	001	168059		168059
PWD B/R DN NO.1 INDORE								Total:	168059	0	168059
							Total:		168059	0	168059
					Total:				168059	0	168059
				Total:					168059	0	168059
			Total:						168059	0	168059
			Total:						168059	0	168059
			Total:						168059	0	168059
PW556 EE	10	2024		102		3689	22	013		117306	117306
PWD E/M DN. INDORE								Total:	0	117306	117306
							Total:		0	117306	117306
					Total:				0	117306	117306

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Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	10	2024		102	Total:				0	117306	117306
PWD E/M DN. INDORE				Total:					0	117306	117306
			Total:						0	117306	117306
Total:									0	117306	117306
GN/MHCD TOTAL									168059	117306	285365

Flag Divisions

Gncd 01
Mhcd 2062

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	10	2024		103		9545	33	001	5446383		5446383
PWD MAINT.DN. 2 BHOPAL								Total:	5446383	0	5446383
							Total:		5446383	0	5446383
					Total:				5446383	0	5446383
			Total:						5446383	0	5446383
Total:									5446383	0	5446383
GN/MHCD TOTAL									5446383	0	5446383

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Gncd 01
Mhcd 2070

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Flag Divisions

Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	10	2024		800		6910	33	002	317191		317191
NEW E/M DN								Total:	317191	0	317191
CPA BHOPAL								Total:	317191	0	317191
								Total:	317191	0	317191
								Total:	317191	0	317191
								Total:	317191	0	317191
								Total:	317191	0	317191
								Total:	317191	0	317191
								Total:	317191	0	317191
GN/MHCD TOTAL									317191	0	317191

Flag Divisions

Gncd 01
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	10	2024	05	053	0101	9545	33	001	750032		750032
PWD B/R DN								Total:	750032	0	750032
NO.1 INDORE								Total:	750032	0	750032
								Total:	750032	0	750032
								Total:	750032	0	750032
								Total:	750032	0	750032
								Total:	750032	0	750032
								Total:	750032	0	750032
								Total:	750032	0	750032
GN/MHCD TOTAL									750032	0	750032

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	10	2024	01	051	0101	2363	64	002	663016		663016
PWD E/M DN.								Total:	663016	0	663016
NO. 2 BHOPAL								Total:	663016	0	663016
								Total:	663016	0	663016
								Total:	663016	0	663016
								Total:	663016	0	663016
								Total:	663016	0	663016
								Total:	663016	0	663016
								Total:	663016	0	663016
GN/MHCD TOTAL									663016	0	663016

Flag Divisions

Gncd 03
Mhcd 2013

PW557 EE	10	2024		800		1399	51		208860		208860
PWD MAINT.								Total:	208860	0	208860
DN. 1 BHOPAL								Total:	208860	0	208860
								Total:	208860	0	208860
								Total:	208860	0	208860
								Total:	208860	0	208860
								Total:	208860	0	208860
								Total:	208860	0	208860
								Total:	208860	0	208860
PW568 EE	10	2024		800		1399	51		5306497		5306497
PWD E/M DN. I								Total:	5306497	0	5306497
BHOPAL								Total:	5306497	0	5306497
								Total:	5306497	0	5306497

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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	10	2024		800	Total:				5306497	0	5306497
PWD E/M DN. I				Total:					5306497	0	5306497
BHOPAL			Total:						5306497	0	5306497
Total:									5306497	0	5306497
GN/MHCD TOTAL									5515357	0	5515357

Flag Divisions

Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	10	2024		107		2710	32		588840		588840
PWD DN. NO. 1								Total:	588840	0	588840
MANDLA							Total:		588840	0	588840
						Total:			588840	0	588840
			Total:						588840	0	588840
Total:									588840	0	588840
GN/MHCD TOTAL									588840	0	588840

Flag Divisions

Gncd 05
Mhcd 2056

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW533	EE	10	2024		101	0103	9545	33	001	774274		774274
PWD (B/R)									Total:	774274	0	774274
DN.1									Total:	774274	0	774274
SHIVPURI.									Total:	774274	0	774274
									Total:	774274	0	774274
									Total:	774274	0	774274
									Total:	774274	0	774274
									Total:	774274	0	774274
									Total:	774274	0	774274
									Total:	774274	0	774274
PW583	EE	10	2024		101	0101	9545	33	001	593891		593891
PWD DN.NO.1									Total:	593891	0	593891
JABALPUR									Total:	593891	0	593891
									Total:	593891	0	593891
									Total:	593891	0	593891
									Total:	593891	0	593891
									Total:	593891	0	593891
									Total:	593891	0	593891
									Total:	593891	0	593891
									Total:	593891	0	593891
PW618		10	2024		101	0101	9545	33	001	3500		3500
P.I.U, PWD,									Total:	3500	0	3500
GWALIOR									Total:	3500	0	3500
									Total:	3500	0	3500
									Total:	3500	0	3500
									Total:	3500	0	3500
									Total:	3500	0	3500
									Total:	3500	0	3500
									Total:	3500	0	3500
									Total:	3500	0	3500
GN/MHCD TOTAL									1371665	0	1371665	

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	10	2024	01	051	0101	2374	64	001	4303477		4303477
								Total:	4303477	0	4303477
								Total:	4303477	0	4303477
								Total:	4303477	0	4303477
								Total:	4303477	0	4303477
Total:				4303477	0	4303477					
PW606 PIU, CHHINDWARA	10	2024	01	051	0101	6405	64	002	26020048		26020048
								Total:	26020048	0	26020048
								Total:	26020048	0	26020048
								Total:	26020048	0	26020048
								Total:	26020048	0	26020048
Total:				26020048	0	26020048					
PW607 PIU, SHAHDOL	10	2024	01	051	0101	2374	64	001	1663065		1663065
								Total:	1663065	0	1663065
								Total:	1663065	0	1663065
								Total:	1663065	0	1663065
								Total:	1663065	0	1663065
Total:				1663065	0	1663065					
PW614 P.I.U, PWD, SAGAR	10	2024	01	051	0101	0849	64	001	162405		162405
								Total:	162405	0	162405
								Total:	162405	0	162405

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW614 P.I.U, PWD, SAGAR	10	2024	01	051	0101	2374	64	Total:	12506	0	12506		
						Total:			12506	0	12506		
									Total:	174911	0	174911	
										Total:	174911	0	174911
											Total:	174911	0
Total:									174911	0	174911		
PW616 P.I.U, PWD, INDORE	10	2024	01	051	0101	6405	64	002	5732651	0	5732651		
						Total:			5732651	0	5732651		
									Total:	5732651	0	5732651	
										Total:	5732651	0	5732651
											Total:	5732651	0
Total:									5732651	0	5732651		
PW617 P.I.U, PWD, UJJAIN	10	2024	01	051	0101	1080	64	001	1009854	0	1009854		
						Total:			1009854	0	1009854		
									Total:	1009854	0	1009854	
										Total:	15045	0	15045
											Total:	15045	0
Total:									1024899	0	1024899		
Total:									1024899	0	1024899		
Total:									1024899	0	1024899		
Total:									1024899	0	1024899		
Total:									1024899	0	1024899		
PW633 P.I.U (PWD),	10	2024	01	051	0101	2374	64	001	916049	0	916049		
									Total:				

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	10	2024	01	051	0101	2374	Total:		916049	0	916049
						Total:			916049	0	916049
						Total:			916049	0	916049
						Total:			916049	0	916049
						Total:			916049	0	916049
Total:									916049	0	916049
PW656 PIU PWD KHARGONE	10	2024	01	051	0101	2374	Total:	64	001	2136579	2136579
						Total:		Total:	2136579	0	2136579
								Total:	2136579	0	2136579
								Total:	2136579	0	2136579
								Total:	2136579	0	2136579
Total:									2136579	0	2136579
PW661 PIU PWD ANUPPUR	10	2024	01	051	0101	2374	Total:	64	001	3684896	3684896
						Total:		Total:	3684896	0	3684896
								Total:	3684896	0	3684896
								Total:	3684896	0	3684896
								Total:	3684896	0	3684896
Total:									3684896	0	3684896
PW665 I. U. PWD BHOPAL	10	2024	01	051	0101	0849	Total:	64	001	3403113	3403113
						Total:		Total:	3403113	0	3403113
								Total:	3403113	0	3403113
								Total:	3403113	0	3403113
								Total:	3403113	0	3403113
Total:									3403113	0	3403113

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW665 P.	10	2024	Total:							3403113	0	3403113
I. U. PWD BHOPAL	Total:											
									3403113	0	3403113	
GN/MHCD TOTAL									49059688	0	49059688	

Flag Divisions

Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW561 EE	10	2024	03	001		9545	33	001	632514		632514		
PWD B/R DN. NO.1 HOSHANGABA D	Total:												
									632514	0	632514		
							Total:		632514	0	632514		
					Total:			632514	0	632514			
				Total:				632514	0	632514			
			Total:						632514	0	632514		
Total:											632514	0	632514
PW568 EE	10	2024	03	001		9545	33	001	640506		640506		
PWD E/M DN. I BHOPAL	Total:												
									640506	0	640506		
							Total:		640506	0	640506		
					Total:			640506	0	640506			
				Total:				640506	0	640506			
			Total:						640506	0	640506		
Total:											640506	0	640506
GN/MHCD TOTAL									1273020	0	1273020		

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Gncd 07
Mhcd 2039

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	10	2024		001		9545	33	001	427092		427092
PWD, (B/R) DN.								Total:	427092	0	427092
DAMOH								Total:	427092	0	427092
								Total:	427092	0	427092
								Total:	427092	0	427092
								Total:	427092	0	427092
								Total:	427092	0	427092
								Total:	427092	0	427092
								Total:	427092	0	427092
								Total:	427092	0	427092
PW544 EE	10	2024		001		9545	33	001	782274		782274
PWD B/R DN.								Total:	782274	0	782274
UJJAIN								Total:	782274	0	782274
								Total:	782274	0	782274
								Total:	782274	0	782274
								Total:	782274	0	782274
								Total:	782274	0	782274
								Total:	782274	0	782274
								Total:	782274	0	782274
								Total:	782274	0	782274
PW550 EE	10	2024		001		9545	33	001	1286000		1286000
PWD B/R DN.								Total:	1286000	0	1286000
KHANDWA								Total:	1286000	0	1286000
								Total:	1286000	0	1286000
								Total:	1286000	0	1286000
								Total:	1286000	0	1286000
								Total:	1286000	0	1286000
								Total:	1286000	0	1286000
								Total:	1286000	0	1286000
								Total:	1286000	0	1286000
PW576 EE	10	2024		001		9545	33	001	824673		824673
PWD SATNA								Total:	824673	0	824673
								Total:	824673	0	824673
								Total:	824673	0	824673
								Total:	824673	0	824673

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Gncd 07
Mhcd 2039

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	10	2024		001	Total:				824673	0	824673
PWD SATNA				Total:					824673	0	824673
			Total:						824673	0	824673
Total:									824673	0	824673
PW584 EE	10	2024		001		9545	33	001	584831		584831
PWD DN.NO.2								Total:	584831	0	584831
JABALPUR								Total:	584831	0	584831
							Total:		584831	0	584831
				Total:					584831	0	584831
			Total:						584831	0	584831
Total:									584831	0	584831
GN/MHCD TOTAL									3904870	0	3904870

Flag Divisions

Gncd 07
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	10	2024	05	053		9545	33	001	217405		217405
PWD B/R DN								Total:	217405	0	217405
NO.1 INDORE								Total:	217405	0	217405
							Total:		217405	0	217405
				Total:					217405	0	217405
			Total:						217405	0	217405
Total:									217405	0	217405
Total:									217405	0	217405

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Gncd 07
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									217405	0	217405

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	10	2024		094		9545	33	001	3291127		3291127
EE,PWD (B&R)								Total:	3291127	0	3291127
DIVISION								Total:	3291127	0	3291127
HARDA								Total:	3291127	0	3291127
								Total:	3291127	0	3291127
								Total:	3291127	0	3291127
								Total:	3291127	0	3291127
								Total:	3291127	0	3291127

PW602	10	2024		094		9545	33	001	2419693		2419693
PWD B/R								Total:	2419693	0	2419693
DIVISION,								Total:	2419693	0	2419693
ASHOK NAGAR								Total:	2419693	0	2419693
								Total:	2419693	0	2419693
								Total:	2419693	0	2419693
								Total:	2419693	0	2419693
								Total:	2419693	0	2419693
GN/MHCD TOTAL									5710820	0	5710820

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Gncd 08
Mhcd 2058

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	10	2024		001		4202	33	001	1776245		1776245
PWD E/M DN. I								Total:	1776245	0	1776245
BHOPAL							Total:		1776245	0	1776245
						Total:			1776245	0	1776245
				Total:					1776245	0	1776245
			Total:						1776245	0	1776245
			Total:						1776245	0	1776245
Total:									1776245	0	1776245
GN/MHCD TOTAL									1776245	0	1776245

Flag Divisions

Gncd 08
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 EE	10	2024	05	053		9545	33	001	1221006		1221006
PWD DN.								Total:	1221006	0	1221006
VIDISHA							Total:		1221006	0	1221006
						Total:			1221006	0	1221006
				Total:					1221006	0	1221006
			Total:						1221006	0	1221006
Total:									1221006	0	1221006
PW637 EE	10	2024	05	053		9545	33	001	817016		817016
PWD E/M DN.								Total:	817016	0	817016
NO. 2 BHOPAL							Total:		817016	0	817016
						Total:			817016	0	817016

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Gncd 08
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	10	2024	05	053	Total:				817016	0	817016
PWD E/M DN.				Total:					817016	0	817016
NO. 2 BHOPAL			Total:						817016	0	817016
Total:									817016	0	817016
GN/MHCD TOTAL									2038022	0	2038022

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	10	2024	01	051	0101	6664	64	002	7671635		7671635
								Total:	7671635	0	7671635
								Total:	7671635	0	7671635
								Total:	7671635	0	7671635
					1901	6664	64	002	22317		22317
								Total:	22317	0	22317
								Total:	22317	0	22317
								Total:	22317	0	22317
					1902	6664	64	002	9510		9510
								Total:	9510	0	9510
								Total:	9510	0	9510
								Total:	9510	0	9510
					1903	6664	64	002	54637		54637
								Total:	54637	0	54637
								Total:	54637	0	54637
								Total:	54637	0	54637
Total:									7758099	0	7758099

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW605 PIU, JABALPUR	10	2024	01	Total:						7758099	0	7758099			
			Total:			7758099	0	7758099							
			Total:			7758099	0	7758099							
PW606 PIU, CHHINDWARA	10	2024	01	051	0101	6664	64	002	5500000		5500000				
								Total:		5500000	0	5500000			
								Total:		5500000	0	5500000			
								Total:		5500000	0	5500000			
								1901	6664	64	002	2994787		2994787	
											Total:		2994787	0	2994787
											Total:		2994787	0	2994787
											Total:		2994787	0	2994787
								Total:		8494787	0	8494787			
								Total:		8494787	0	8494787			
Total:		8494787	0	8494787											
Total:		8494787	0	8494787											
PW607 PIU, SHAHDOL	10	2024	01	051	0101	6664	64	002	309876		309876				
								Total:		309876	0	309876			
								Total:		309876	0	309876			
								Total:		309876	0	309876			
								0103	6664	64	002	107394		107394	
											Total:		107394	0	107394
											Total:		107394	0	107394
											Total:		107394	0	107394
								Total:		417270	0	417270			
								Total:		417270	0	417270			
Total:		417270	0	417270											
Total:		417270	0	417270											
PW608	10	2024	01	051	1903	6664	64	002	1183980		1183980				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW608 PIU, BALAGHAT	10	2024	01	051	1903	6664	64	Total:	1183980	0	1183980					
								Total:	1183980	0	1183980					
								Total:	1183980	0	1183980					
								Total:	1183980	0	1183980					
								Total:	1183980	0	1183980					
Total:									1183980	0	1183980					
PW609 PIU, KHANDWA	10	2024	01	051	0102	6664	64	002	5083044	0	5083044					
								Total:	5083044	0	5083044					
								Total:	5083044	0	5083044					
					1901	6664	64	002	12278477	0	12278477					
								Total:	12278477	0	12278477					
								Total:	12278477	0	12278477					
					1902	6664	64	002	4763667	0	4763667					
								Total:	4763667	0	4763667					
								Total:	4763667	0	4763667					
					Total:									22125188	0	22125188
					Total:									22125188	0	22125188
					Total:									22125188	0	22125188
PW610 PIU, PWD, REWA	10	2024	01	051	0101	6664	64	002	1447772	0	1447772					
								Total:	1447772	0	1447772					
								Total:	1447772	0	1447772					
					1901	6664	64	002	8897824	0	8897824					
								Total:	8897824	0	8897824					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW610 PIU, PWD, REWA	10	2024	01	051	1901	6664	Total:		8897824	0	8897824	
						Total:		8897824	0	8897824		
					1903	6664	64	002	7839133		7839133	
						Total:		7839133	0	7839133		
						Total:		7839133	0	7839133		
					Total:		7839133	0	7839133			
					Total:					18184729	0	18184729
Total:					18184729	0	18184729					
Total:					18184729	0	18184729					
Total:					18184729	0	18184729					
PW611 PIU, PWD, SATNA	10	2024	01	051	0101	6664	64	002	17796		17796	
						Total:		17796	0	17796		
					Total:		17796	0	17796			
					Total:		17796	0	17796			
					Total:					17796	0	17796
					Total:					17796	0	17796
Total:					17796	0	17796					
PW613 P.I.U, PWD, GUNA	10	2024	01	051	1902	6664	64	002	4718483		4718483	
						Total:		4718483	0	4718483		
					Total:		4718483	0	4718483			
					Total:		4718483	0	4718483			
					Total:					4718483	0	4718483
Total:					4718483	0	4718483					
PW614 P.I.U, PWD,	10	2024	01	051	0101	5160	64	002	605177		605177	
								Total:		605177	0	605177

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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	10	2024	01	051	0101	5160	Total:		605177	0	605177				
						Total:		605177	0	605177					
						0103	6664	64	002	5594927		5594927			
					Total:					5594927	0	5594927			
					Total:		5594927	0	5594927						
					1901	6664	64	002	8947555		8947555				
									Total:		8947555	0	8947555		
						Total:		8947555	0	8947555					
					1902	6664	64	002	4721463		4721463				
									Total:		4721463	0	4721463		
						Total:		4721463	0	4721463					
					Total:								19869122	0	19869122
					Total:								19869122	0	19869122
					Total:								19869122	0	19869122
					PW615 P.I.U, PWD, HOSHANGABA D	10	2024	01	051	0101	6664	64	002	1548842	
Total:		1548842	0	1548842											
Total:		1548842	0	1548842											
1901	6664	64	002	1000000							1000000				
				Total:						1000000	0	1000000			
	Total:		1000000	0						1000000					
1903	6664	64	002	2500000							2500000				
				Total:						2500000	0	2500000			
	Total:		2500000	0						2500000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	10	2024	01	051	Total:				5048842	0	5048842
P.I.U, PWD,					Total:				5048842	0	5048842
HOSHANGABA					Total:				5048842	0	5048842
D					Total:				5048842	0	5048842
PW616	10	2024	01	051	0101	6664	64	002	753806		753806
P.I.U, PWD,								Total:	753806	0	753806
INDORE							Total:	753806	0	753806	
							Total:	753806	0	753806	
					1903	6664	64	002	445077		445077
							Total:	445077	0	445077	
							Total:	445077	0	445077	
							Total:	445077	0	445077	
					Total:			1198883	0	1198883	
					Total:			1198883	0	1198883	
					Total:			1198883	0	1198883	
					Total:			1198883	0	1198883	
PW618	10	2024	01	051	0101	6664	64	002	5001292		5001292
P.I.U, PWD,								Total:	5001292	0	5001292
GWALIOR							Total:	5001292	0	5001292	
							Total:	5001292	0	5001292	
					1901	6664	64	002	8661461		8661461
							Total:	8661461	0	8661461	
							Total:	8661461	0	8661461	
							Total:	8661461	0	8661461	
					1902	6664	64	002	38932		38932
							Total:	38932	0	38932	
							Total:	38932	0	38932	
							Total:	38932	0	38932	
					Total:			13701685	0	13701685	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	10	2024	01	Total:					13701685	0	13701685
P.I.U, PWD, GWALIOR				Total:					13701685	0	13701685
Total:									13701685	0	13701685
PW619	10	2024	01	051	0101	6664	64	002	918084		918084
P.I.U, PWD, SIDHI								Total:	918084	0	918084
								Total:	918084	0	918084
								Total:	918084	0	918084
				1901	6664	64	002		1735864		1735864
								Total:	1735864	0	1735864
								Total:	1735864	0	1735864
								Total:	1735864	0	1735864
				1902	6664	64	002		1864089		1864089
								Total:	1864089	0	1864089
								Total:	1864089	0	1864089
								Total:	1864089	0	1864089
				1903	6664	64	002		5676198		5676198
								Total:	5676198	0	5676198
								Total:	5676198	0	5676198
								Total:	5676198	0	5676198
				Total:					10194235	0	10194235
				Total:					10194235	0	10194235
				Total:					10194235	0	10194235
Total:									10194235	0	10194235
PW622	10	2024	01	051	1903	6664	64	002	481957		481957
P.I.U, PWD NARSINGPUR								Total:	481957	0	481957
								Total:	481957	0	481957
								Total:	481957	0	481957
								Total:	481957	0	481957
				Total:					481957	0	481957
				Total:					481957	0	481957

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW622 P.I.U, PWD NARSINGPUR	10	2024	Total:							481957	0	481957
			Total:							481957	0	481957
PW623 P.I.U, PWD, BETUL	10	2024	01	051	0102	6664	64	002	3567470		3567470	
								Total:	3567470	0	3567470	
							Total:		3567470	0	3567470	
					Total:				3567470	0	3567470	
				Total:					3567470	0	3567470	
			Total:						3567470	0	3567470	
Total:									3567470	0	3567470	
PW624 P.I.U, PWD, SEHORE	10	2024	01	051	0101	5160	64	002	2670612		2670612	
								Total:	2670612	0	2670612	
							Total:		2670612	0	2670612	
					Total:				2670612	0	2670612	
				0103	6664	64	002	8722179		8722179		
								Total:	8722179	0	8722179	
							Total:		8722179	0	8722179	
				Total:					8722179	0	8722179	
				1902	6664	64	002	3421596		3421596		
								Total:	3421596	0	3421596	
							Total:		3421596	0	3421596	
				Total:					3421596	0	3421596	
				Total:					14814387	0	14814387	
			Total:						14814387	0	14814387	
Total:									14814387	0	14814387	
PW625	10	2024	01	051	0103	6664	64	002	1200000		1200000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW625 P.I.U, PWD, SHIVPURI	10	2024	01	051	0103	6664	64	Total:	1200000	0	1200000			
								Total:	1200000	0	1200000			
								Total:	1200000	0	1200000			
								1901	6664	64	002	2723979	2723979	
											Total:	2723979	0	2723979
											Total:	2723979	0	2723979
								Total:	2723979	0	2723979			
								Total:	3923979	0	3923979			
								Total:	3923979	0	3923979			
								Total:	3923979	0	3923979			
Total:	3923979	0	3923979											
Total:									3923979	0	3923979			
PW626 P.I.U, PWD, MORENA	10	2024	01	051	1902	6664	64	002	4466935	4466935				
								Total:	4466935	0	4466935			
								Total:	4466935	0	4466935			
								Total:	4466935	0	4466935			
								1903	6664	64	002	2815127	2815127	
											Total:	2815127	0	2815127
											Total:	2815127	0	2815127
								Total:	2815127	0	2815127			
								Total:	7282062	0	7282062			
								Total:	7282062	0	7282062			
Total:	7282062	0	7282062											
Total:	7282062	0	7282062											
Total:									7282062	0	7282062			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2024	01	051	0101	6664	64	002	2715771	2715771				
								Total:	2715771	0	2715771			
								Total:	2715771	0	2715771			
								Total:	2715771	0	2715771			
								0103	6664	64	002	19854	19854	
											Total:	19854	0	19854

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2024	01	051	0103	6664	Total:		19854	0	19854			
						Total:		19854	0	19854				
					1901	6664	64	002	431716		431716			
						Total:		431716	0	431716				
						Total:		431716	0	431716				
					1902	6664	64	002	640942		640942			
						Total:		640942	0	640942				
						Total:		640942	0	640942				
					Total:							3808283	0	3808283
					Total:							3808283	0	3808283
Total:							3808283	0	3808283					
Total:							3808283	0	3808283					
PW629 P.I.U, PWD (PWD), VIDISHA	10	2024	01	051	1901	6664	64	002	5794088		5794088			
						Total:		5794088	0	5794088				
					1902	6664	64	002	3089903		3089903			
						Total:		3089903	0	3089903				
						Total:		3089903	0	3089903				
					1903	6664	64	002	913448		913448			
						Total:		913448	0	913448				
						Total:		913448	0	913448				
					Total:							9797439	0	9797439
					Total:							9797439	0	9797439
Total:							9797439	0	9797439					
Total:							9797439	0	9797439					

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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	10	2024	01	051	0101	6664	64	002	129819		129819
								Total:	129819	0	129819
						Total:	129819	0	129819		
						Total:	129819	0	129819		
					1901	6664	64	002	9379321		9379321
								Total:	9379321	0	9379321
						Total:	9379321	0	9379321		
						Total:	9379321	0	9379321		
					1902	6664	64	002	4087735		4087735
								Total:	4087735	0	4087735
Total:	4087735	0	4087735								
Total:	4087735	0	4087735								
Total:								13596875	0	13596875	
Total:								13596875	0	13596875	
Total:								13596875	0	13596875	
Total:								13596875	0	13596875	
PW631 P.I.U (PWD), JHABUA	10	2024	01	051	1902	6664	64	002	358370		358370
								Total:	358370	0	358370
						Total:	358370	0	358370		
						Total:	358370	0	358370		
					1903	6664	64	002	4276817		4276817
								Total:	4276817	0	4276817
						Total:	4276817	0	4276817		
						Total:	4276817	0	4276817		
Total:								4635187	0	4635187	
Total:								4635187	0	4635187	
Total:								4635187	0	4635187	
PW632	10	2024	01	051	0101	6664	64	002	8965953		8965953

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW632 P.I.U (PWD), MANDSOUR	10	2024	01	051	0101	6664	64	Total:	8965953	0	8965953				
								Total:	8965953	0	8965953				
								Total:	8965953	0	8965953				
					0102	6664	64	002	Total:	2000000		2000000			
									Total:	2000000	0	2000000			
								Total:	2000000	0	2000000				
					1901	6664	64	002	Total:	1520492		1520492			
									Total:	1520492	0	1520492			
								Total:	1520492	0	1520492				
					1903	6664	64	002	Total:	3463638		3463638			
									Total:	3463638	0	3463638			
								Total:	3463638	0	3463638				
										Total:			15950083	0	15950083
									Total:				15950083	0	15950083
					Total:								15950083	0	15950083

PW633 P.I.U (PWD), DEWAS	10	2024	01	051	0101	6664	64	002	3184		3184				
								Total:	3184	0	3184				
								Total:	3184	0	3184				
										Total:			3184	0	3184
					1901	6664	64	002	Total:	4007575		4007575			
									Total:	4007575	0	4007575			
Total:	4007575	0	4007575												
1902	6664	64	002	Total:	1836938		1836938								
				Total:	1836938	0	1836938								
			Total:	1836938	0	1836938									

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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	10	2024	01	051	1902	Total:			1836938	0	1836938
					Total:			5847697	0	5847697	
					Total:			5847697	0	5847697	
					Total:			5847697	0	5847697	
					Total:			5847697	0	5847697	
PW634 P.I.U, PWD,DHAR	10	2024	01	051	0101	6664	64	002	10000000		10000000
						Total:			10000000	0	10000000
						Total:			10000000	0	10000000
					1901	6664	64	002	2542475		2542475
						Total:			2542475	0	2542475
						Total:			2542475	0	2542475
					1902	6664	64	002	25203913		25203913
						Total:			25203913	0	25203913
						Total:			25203913	0	25203913
					Total:			37746388	0	37746388	
					Total:			37746388	0	37746388	
					Total:			37746388	0	37746388	
					PW635 P.I.U, PWD PWD (P.I.U), BARWANI	10	2024	01	051	0101	6664
Total:			899455	0							899455
Total:			899455	0							899455
0102	6664	64	002	5282474							5282474
	Total:			5282474						0	5282474
	Total:			5282474						0	5282474

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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	10	2024	01	051	1902	6664	64	002	750840		750840
								Total:	750840	0	750840
								Total:	750840	0	750840
								Total:	750840	0	750840
								Total:	6932769	0	6932769
Total:	6932769	0	6932769								
Total:	6932769	0	6932769	6932769	0	6932769					
PW640 P.I.U, PWD, DAMOH	10	2024	01	051	1901	6664	64	002	5599429		5599429
								Total:	5599429	0	5599429
								Total:	5599429	0	5599429
								Total:	5599429	0	5599429
								Total:	5599429	0	5599429
Total:	5599429	0	5599429	5599429	0	5599429					
PW641 P.I.U, PWD. PWD DATIA	10	2024	01	051	0101	6664	64	002	459226		459226
								Total:	459226	0	459226
								Total:	459226	0	459226
								Total:	459226	0	459226
								Total:	459226	0	459226
					1901	6664	64	002	5164401		5164401
								Total:	5164401	0	5164401
								Total:	5164401	0	5164401
								Total:	5164401	0	5164401
								Total:	5623627	0	5623627
Total:	5623627	0	5623627	5623627	0	5623627					
Total:	5623627	0	5623627	5623627	0	5623627					

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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			
PW642 PIU PWD BURHANPUR	10	2024	01	051	0101	6664	64	002	2943116		2943116			
								Total:	2943116	0	2943116			
								Total:	2943116	0	2943116			
								Total:	2943116	0	2943116			
								1901	6664	64	002	63185		63185
											Total:	63185	0	63185
Total:	63185	0	63185											
Total:	3006301	0	3006301											
Total:	3006301	0	3006301											
Total:	3006301	0	3006301											
PW643 PIU PWD ALIRAJPUR	10	2024	01	051	1901	6664	64	002	1142835		1142835			
								Total:	1142835	0	1142835			
								Total:	1142835	0	1142835			
								Total:	1142835	0	1142835			
								1903	6664	64	002	1937749		1937749
											Total:	1937749	0	1937749
Total:	1937749	0	1937749											
Total:	1937749	0	1937749											
Total:	3080584	0	3080584											
Total:	3080584	0	3080584											
Total:	3080584	0	3080584											
PW644 PIU PWD RATLAM	10	2024	01	051	1902	6664	64	002	3805376		3805376			
								Total:	3805376	0	3805376			
								Total:	3805376	0	3805376			
								Total:	3805376	0	3805376			

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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
PW644	10	2024	01	Total:					3805376	0	3805376
PIU PWD			Total:						3805376	0	3805376
RATLAM	Total:								3805376	0	3805376
PW645	10	2024	01	051	0101	6664	64	002	3185829		3185829
PIU PWD								Total:	3185829	0	3185829
ASHOK NAGAR								Total:	3185829	0	3185829
								Total:	3185829	0	3185829
					0103	6664	64	002	23213		23213
								Total:	23213	0	23213
								Total:	23213	0	23213
								Total:	23213	0	23213
					1901	6664	64	002	167576		167576
								Total:	167576	0	167576
								Total:	167576	0	167576
								Total:	167576	0	167576
					1902	6664	64	002	9532583		9532583
								Total:	9532583	0	9532583
								Total:	9532583	0	9532583
								Total:	9532583	0	9532583
					Total:				12909201	0	12909201
					Total:				12909201	0	12909201
				Total:					12909201	0	12909201
PW646	10	2024	01	051	0101	6664	64	002	119017		119017
PIU PWD								Total:	119017	0	119017
SHEOPUR								Total:	119017	0	119017
								Total:	119017	0	119017
					0102	6664	64	002	960491		960491
								Total:	960491	0	960491

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW646 PIU PWD SHEOPUR	10	2024	01	051	0102	6664	Total:		960491	0	960491	
						Total:		960491	0	960491		
						1901	6664	64	002	1600000		1600000
					Total:		1600000	0	1600000			
					Total:		1600000	0	1600000			
					1902	6664	64	002	1295387		1295387	
						Total:		1295387	0	1295387		
						Total:		1295387	0	1295387		
					1903	6664	64	002	3566551		3566551	
						Total:		3566551	0	3566551		
						Total:		3566551	0	3566551		
					Total:					7541446	0	7541446
					Total:				7541446	0	7541446	
					Total:			7541446	0	7541446		
					Total:							
PW647 PIU PWD HARDA	10	2024	01	051	1902	6664	64	002	2665733		2665733	
						Total:		2665733	0	2665733		
						Total:		2665733	0	2665733		
					Total:		2665733	0	2665733			
					Total:					2665733	0	2665733
					Total:				2665733	0	2665733	
Total:									2665733	0	2665733	
PW648 PIU PWD SEONI	10	2024	01	051	0101	6664	64	002	2125000		2125000	
								Total:		2125000	0	2125000
								Total:		2125000	0	2125000

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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	
PW648 PIU PWD SEONI	10	2024	01	051	0101	Total:			2125000	0	2125000	
						1902	6664	64	002	2905988		2905988
										Total:		
							Total:			2905988	0	2905988
						Total:			2905988	0	2905988	
						Total:			5030988	0	5030988	
						Total:			5030988	0	5030988	
Total:			5030988	0	5030988							
PW649 PIU PWD KATNI	10	2024	01	051	0101	6664	64	002	3132787		3132787	
								Total:			3132787	0
						Total:			3132787	0	3132787	
						1902	6664	64	002	4672443		4672443
										Total:		
					Total:			4672443	0	4672443		
					Total:			4672443	0	4672443		
					Total:			7805230	0	7805230		
					Total:			7805230	0	7805230		
					Total:			7805230	0	7805230		
PW650 PIU PWD BHIND	10	2024	01	051	1901	6664	64	002	599471		599471	
								Total:			599471	0
						Total:			599471	0	599471	
					1902	6664	64	002	616993		616993	
									Total:			616993
						Total:			616993	0	616993	
						Total:			616993	0	616993	

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW650 PIU PWD BHIND	10	2024	01	051	1903	6664	64	002	1500000		1500000	
								Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
								Total:	2716464	0	2716464	
Total:	2716464	0	2716464									
Total:			2716464	0	2716464							
PW651 PIU PWD UMARIYA	10	2024	01	051	1902	6664	64	002	98729		98729	
								Total:	98729	0	98729	
								Total:	98729	0	98729	
								Total:	98729	0	98729	
								Total:	98729	0	98729	
Total:			98729	0	98729							
Total:			98729	0	98729							
PW652 PIU PWD RAJGARH	10	2024	01	051	0101	6664	64	002	4816		4816	
								Total:	4816	0	4816	
								Total:	4816	0	4816	
								Total:	4816	0	4816	
								Total:	4816	0	4816	
					1901	6664	64	002	1800000		1800000	
									Total:	1800000	0	1800000
									Total:	1800000	0	1800000
									Total:	1800000	0	1800000
									Total:	1800000	0	1800000
1902	6664	64	002	6269530		6269530						
				Total:	6269530	0	6269530					
				Total:	6269530	0	6269530					
				Total:	6269530	0	6269530					
				Total:	6269530	0	6269530					
Total:			8074346	0	8074346							

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	10	2024	01	Total:					8074346	0	8074346
PIU PWD			Total:						8074346	0	8074346
RAJGARH	Total:								8074346	0	8074346
PW653	10	2024	01	051	0102	6664	64	002	131380		131380
PIU PWD								Total:	131380	0	131380
SHAJAPUR							Total:		131380	0	131380
						Total:			131380	0	131380
				Total:					131380	0	131380
			Total:						131380	0	131380
	Total:								131380	0	131380
PW654	10	2024	01	051	1901	6664	64	002	204849		204849
PIU PWD								Total:	204849	0	204849
TIKAMGARH							Total:		204849	0	204849
						Total:			204849	0	204849
				Total:					204849	0	204849
			Total:						204849	0	204849
	Total:								204849	0	204849
PW656	10	2024	01	051	0102	6664	64	002	4072203		4072203
PIU PWD								Total:	4072203	0	4072203
KHARGONE							Total:		4072203	0	4072203
						Total:			4072203	0	4072203
						Total:			4072203	0	4072203
					1903	6664	64	002	2089784		2089784
								Total:	2089784	0	2089784
						Total:			2089784	0	2089784
				Total:					2089784	0	2089784
			Total:						2089784	0	2089784
	Total:								6161987	0	6161987

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	10	2024	01	Total:					6161987	0	6161987
PIU PWD			Total:						6161987	0	6161987
KHARGONE	Total:								6161987	0	6161987
PW657	10	2024	01	051	0101	5160	64	002	375454		375454
PIU PWD AGAR								Total:	375454	0	375454
MALWA								Total:	375454	0	375454
						6664	64	002	3164175		3164175
								Total:	3164175	0	3164175
								Total:	3164175	0	3164175
						Total:			3539629	0	3539629
					Total:				3539629	0	3539629
			Total:						3539629	0	3539629
			Total:						3539629	0	3539629
PW658	10	2024	01	051	0101	6664	64	002	4781083		4781083
PIU PWD								Total:	4781083	0	4781083
SINGRAULI								Total:	4781083	0	4781083
								Total:	4781083	0	4781083
					1902	6664	64	002	3400000		3400000
								Total:	3400000	0	3400000
								Total:	3400000	0	3400000
								Total:	3400000	0	3400000
					1903	6664	64	002	6912638		6912638
								Total:	6912638	0	6912638
								Total:	6912638	0	6912638
					Total:				15093721	0	15093721
			Total:						15093721	0	15093721
			Total:						15093721	0	15093721

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658 PIU PWD SINGRAULI	Total:								15093721	0	15093721	
PW660 PIU PWD RAISEN	10	2024	01	051	0101	6664	64	002	2502170		2502170	
								Total:	2502170	0	2502170	
								Total:	2502170	0	2502170	
								Total:	2502170	0	2502170	
					1902	6664	64	002	13500		13500	
								Total:	13500	0	13500	
								Total:	13500	0	13500	
								Total:	13500	0	13500	
					1903	6664	64	002	4000		4000	
								Total:	4000	0	4000	
								Total:	4000	0	4000	
								Total:	4000	0	4000	
					Total:				2519670	0	2519670	
					Total:				2519670	0	2519670	
					Total:				2519670	0	2519670	
					Total:				2519670	0	2519670	
PW665 I. U. PWD BHOPAL	P.	10	2024	01	051	0101	6664	64	002	2207530		2207530
								Total:	2207530	0	2207530	
								Total:	2207530	0	2207530	
								Total:	2207530	0	2207530	
					1901	6664	64	002	900000		900000	
								Total:	900000	0	900000	
								Total:	900000	0	900000	
								Total:	900000	0	900000	
					1902	6664	64	002	5398445		5398445	
								Total:	5398445	0	5398445	

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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
PW665	P.	10	2024	01	051	1902	6664	Total:	5398445	0	5398445
I. U. PWD								Total:	5398445	0	5398445
BHOPAL					1903	6664	64	002	309912		309912
								Total:	309912	0	309912
								Total:	309912	0	309912
								Total:	309912	0	309912
								Total:	8815887	0	8815887
								Total:	8815887	0	8815887
								Total:	8815887	0	8815887
								Total:	8815887	0	8815887
								Total:	8815887	0	8815887
GN/MHCD TOTAL									345722252	0	345722252

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Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534	EE	10	2024		101	0101	9588	64	002	837973	837973
PWD DN. NO.1									Total:	837973	0
SAGAR									Total:	837973	0
									Total:	837973	0
									Total:	837973	0
									Total:	837973	0
									Total:	837973	0
									Total:	837973	0
									Total:	837973	0
									Total:	837973	0
PW557	EE	10	2024		101	0103	9588	64	002	741185	741185
PWD MAINT.									Total:	741185	0

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Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	10	2024		101	0103	9588	Total:		741185	0	741185
PWD MAINT.							Total:		741185	0	741185
DN. 1 BHOPAL							Total:		741185	0	741185
				Total:					741185	0	741185
			Total:						741185	0	741185
			Total:						741185	0	741185
Total:									741185	0	741185
PW574 EE	10	2024		101	0102	9588	64	002	500000		500000
PWD DN.NO.1								Total:	500000	0	500000
SHAHDOL							Total:		500000	0	500000
							Total:		500000	0	500000
				Total:					500000	0	500000
			Total:						500000	0	500000
Total:									500000	0	500000
PW624	10	2024		101	0103	9588	64	002	3045725		3045725
P.I.U, PWD,								Total:	3045725	0	3045725
SEHORE							Total:		3045725	0	3045725
							Total:		3045725	0	3045725
				Total:					3045725	0	3045725
			Total:						3045725	0	3045725
Total:									3045725	0	3045725
GN/MHCD TOTAL									5124883	0	5124883

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Gncd 19

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	10	2024	02	104	0103	5056	64	002	2397945		2397945
								Total:	2397945	0	2397945
								Total:	2397945	0	2397945
								Total:	2397945	0	2397945
								Total:	2397945	0	2397945
Total:									2397945	0	2397945
PW555 EE PWD E/M DN. UJJAIN.	10	2024	01	110	0103	7648	64	002	2450981		2450981
								Total:	2450981	0	2450981
								Total:	2450981	0	2450981
								Total:	2450981	0	2450981
								Total:	2450981	0	2450981
Total:									2450981	0	2450981
PW571 EE PWD E/M DN. REWA	10	2024	01	110	0103	7648	64	002	1199327		1199327
								Total:	1199327	0	1199327
								Total:	1199327	0	1199327
								Total:	1199327	0	1199327
								Total:	1199327	0	1199327
Total:									1199327	0	1199327
PW594 EE PWD E/M DN. JABALPUR	10	2024	01	110	0103	7648	64	002	3478321		3478321
								Total:	3478321	0	3478321
								Total:	3478321	0	3478321
								Total:	3478321	0	3478321

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	10	2024	01	110	Total:				3478321	0	3478321
PWD E/M DN.				Total:					3478321	0	3478321
JABALPUR			Total:						3478321	0	3478321
Total:									3478321	0	3478321
PW605	10	2024	02	104	0101	5056	64	002	24731		24731
PIU, JABALPUR								Total:	24731	0	24731
							Total:		24731	0	24731
					Total:				24731	0	24731
			Total:						24731	0	24731
Total:									24731	0	24731
PW607	10	2024	02	104	0101	5056	64	002	11717		11717
PIU, SHAHDOL								Total:	11717	0	11717
							Total:		11717	0	11717
					Total:				11717	0	11717
				0102	5056	64	002		6992492		6992492
							Total:		6992492	0	6992492
						Total:			6992492	0	6992492
				Total:					6992492	0	6992492
			Total:						7004209	0	7004209
Total:									7004209	0	7004209
PW608	10	2024	02	104	0102	5056	64	002	881667		881667
PIU, BALAGHAT								Total:	881667	0	881667
							Total:		881667	0	881667
				Total:					881667	0	881667

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	10	2024	02	104	0101	5056	64	002		33602		33602	
								Total:		33602	0	33602	
								Total:		33602	0	33602	
								Total:		33602	0	33602	
								Total:		33602	0	33602	
					0103	5056	64	002		396336		396336	
								Total:		396336	0	396336	
								Total:		396336	0	396336	
								Total:		396336	0	396336	
								Total:		396336	0	396336	
Total:		429938	0	429938									
Total:		429938	0	429938									
Total:		429938	0	429938									
Total:		429938	0	429938									
PW615 P.I.U, PWD, HOSHANGABA D	10	2024	02	104	0101	5056	64	002		382564		382564	
								Total:		382564	0	382564	
								Total:		382564	0	382564	
								Total:		382564	0	382564	
								Total:		382564	0	382564	
					0103	5056	64	002		382564		382564	
								Total:		382564	0	382564	
								Total:		382564	0	382564	
								Total:		382564	0	382564	
								Total:		382564	0	382564	
Total:		382564	0	382564									
Total:		382564	0	382564									
Total:		382564	0	382564									
PW616 P.I.U, PWD, INDORE	10	2024	02	104	0103	5056	64	002		2000		2000	
								Total:		2000	0	2000	
								Total:		2000	0	2000	
					0103	5056	64	002		2000		2000	
								Total:		2000	0	2000	
								Total:		2000	0	2000	
Total:		2000	0	2000									

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW617 P.I.U, PWD, UJJAIN	10	2024	01	110	0103	7648	64	002	9390982		9390982	
								Total:		9390982	0	9390982
								Total:		9390982	0	9390982
								Total:		9390982	0	9390982
								Total:		9390982	0	9390982
			02	104	0103	5056	64	002	189224		189224	
								Total:		189224	0	189224
								Total:		189224	0	189224
								Total:		189224	0	189224
								Total:		189224	0	189224
Total:		189224	0	189224								
Total:		9580206	0	9580206								
Total:		9580206	0	9580206								
PW618 P.I.U, PWD, GWALIOR	10	2024	02	104	0103	5056	64	002	3311724		3311724	
								Total:		3311724	0	3311724
								Total:		3311724	0	3311724
			02	104	0103	5056	64	Total:		3311724	0	3311724
								Total:		3311724	0	3311724
								Total:		3311724	0	3311724
Total:		3311724	0	3311724								
PW619 P.I.U, PWD, SIDHI	10	2024	02	104	0101	5056	64	002	123553		123553	
								Total:		123553	0	123553
								Total:		123553	0	123553
								Total:		123553	0	123553
								Total:		123553	0	123553

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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									Total:	123553	0	123553
PW623 P.I.U, PWD, BETUL	10	2024	02	104	0102	5056	64	002	2991598		2991598	
								Total:	2991598	0	2991598	
								Total:	2991598	0	2991598	
								Total:	2991598	0	2991598	
								Total:	2991598	0	2991598	
								Total:	2991598	0	2991598	
								Total:	2991598	0	2991598	
								Total:	2991598	0	2991598	
								Total:	2991598	0	2991598	
								Total:	2991598	0	2991598	
PW626 P.I.U, PWD, MORENA	10	2024	02	104	0101	5056	64	002	9950		9950	
								Total:	9950	0	9950	
								Total:	9950	0	9950	
								Total:	9950	0	9950	
								Total:	9950	0	9950	
								Total:	9950	0	9950	
								Total:	9950	0	9950	
								Total:	9950	0	9950	
								Total:	9950	0	9950	
								Total:	9950	0	9950	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2024	02	104	0103	5056	64	002	2080438		2080438	
								Total:	2080438	0	2080438	
								Total:	2080438	0	2080438	
								Total:	2080438	0	2080438	
								Total:	2080438	0	2080438	
								Total:	2080438	0	2080438	
								Total:	2080438	0	2080438	
								Total:	2080438	0	2080438	
								Total:	2080438	0	2080438	
								Total:	2080438	0	2080438	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW628 P.I.U, PWD, PANNA	10	2024	02	104	0101	5056	64	002	2134389		2134389	
								Total:		2134389	0	2134389
								Total:		2134389	0	2134389
								Total:		2134389	0	2134389
								Total:		2134389	0	2134389
					0103	5056	64	002	86736		86736	
								Total:		86736	0	86736
								Total:		86736	0	86736
								Total:		86736	0	86736
								Total:		86736	0	86736
Total:		2221125	0	2221125								
Total:		2221125	0	2221125								
Total:		2221125	0	2221125								
Total:		2221125	0	2221125								
PW629 P.I.U, PWD (PWD), VIDISHA	10	2024	02	104	0101	5056	64	002	805000		805000	
								Total:		805000	0	805000
								Total:		805000	0	805000
								Total:		805000	0	805000
								Total:		805000	0	805000
					0103	5056	64	002	5473974		5473974	
								Total:		5473974	0	5473974
								Total:		5473974	0	5473974
								Total:		5473974	0	5473974
								Total:		5473974	0	5473974
Total:		6278974	0	6278974								
Total:		6278974	0	6278974								
Total:		6278974	0	6278974								
Total:		6278974	0	6278974								
PW630 P.I.U (PWD), MANDLA	10	2024	02	104	0102	5056	64	002	7663145		7663145	
								Total:		7663145	0	7663145
								Total:		7663145	0	7663145
								Total:		7663145	0	7663145

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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	10	2024	02	Total:						7663145	0	7663145		
			Total:			7663145	0	7663145						
			Total:			7663145	0	7663145						
PW631 P.I.U (PWD), JHABUA	10	2024	02	104	0102	5056	64	002	9698775		9698775			
								Total:		9698775	0	9698775		
								Total:		9698775	0	9698775		
								Total:		9698775	0	9698775		
								Total:		9698775	0	9698775		
								Total:		9698775	0	9698775		
PW632 P.I.U (PWD), MANDSOUR	10	2024	01	110	0101	7648	64	002	1939402		1939402			
								Total:		1939402	0	1939402		
								Total:		1939402	0	1939402		
								Total:		1939402	0	1939402		
								Total:		1939402	0	1939402		
								Total:		1939402	0	1939402		
			02	104	0101	5056	64	002	33500		33500			
								Total:		33500	0	33500		
								Total:		33500	0	33500		
								Total:		33500	0	33500		
								0103	5056	64	002	1822916		1822916
											Total:		1822916	0
Total:		1822916	0	1822916										
Total:		1822916	0	1822916										
Total:		1856416	0	1856416										
Total:		1856416	0	1856416										
Total:		3795818	0	3795818										
Total:		3795818	0	3795818										

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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	10	2024	02	104	0102	5056	64	002	8748380		8748380		
								Total:		8748380	0	8748380	
								Total:		8748380	0	8748380	
								Total:		8748380	0	8748380	
								Total:		8748380	0	8748380	
								Total:		8748380	0	8748380	
Total:									8748380	0	8748380		
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	10	2024	01	110	0102	7648	64	002	2914194		2914194		
								Total:		2914194	0	2914194	
								Total:		2914194	0	2914194	
								Total:		2914194	0	2914194	
								Total:		2914194	0	2914194	
			02	104	0102	5056	64	002	9254718		9254718		
									Total:		9254718	0	9254718
									Total:		9254718	0	9254718
									Total:		9254718	0	9254718
									Total:		9254718	0	9254718
Total:									12168912	0	12168912		
Total:									12168912	0	12168912		
PW640 P.I.U, PWD, DAMOH	10	2024	02	104	0103	5056	64	002	2704000		2704000		
								Total:		2704000	0	2704000	
								Total:		2704000	0	2704000	
								Total:		2704000	0	2704000	
								Total:		2704000	0	2704000	
Total:									2704000	0	2704000		

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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	Total:								2704000	0	2704000	
	PW641 P.I.U, PWD. PWD DATIA	10	2024	02	104	0103	5056	64	002	275196		275196
Total:									275196	0	275196	
Total:									275196	0	275196	
Total:									275196	0	275196	
Total:									275196	0	275196	
Total:									275196	0	275196	
PW642 PIU PWD BURHANPUR	10	2024	02	104	0102	5056	64	002	2972576		2972576	
								Total:		2972576	0	2972576
								Total:		2972576	0	2972576
								Total:		2972576	0	2972576
								Total:		2972576	0	2972576
								Total:		2972576	0	2972576
PW643 PIU PWD ALIRAJPUR	10	2024	02	104	0102	5056	64	002	6154135		6154135	
								Total:		6154135	0	6154135
								Total:		6154135	0	6154135
								Total:		6154135	0	6154135
								Total:		6154135	0	6154135
								Total:		6154135	0	6154135

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	10	2024	02	104	0101	5056	64	002	148144		148144
								Total:	148144	0	148144
								Total:	148144	0	148144
								Total:	148144	0	148144
								Total:	148144	0	148144
					0103	5056	64	002	6125781		6125781
								Total:	6125781	0	6125781
								Total:	6125781	0	6125781
								Total:	6125781	0	6125781
								Total:	6125781	0	6125781
Total:	6273925	0	6273925								
Total:	6273925	0	6273925								
Total:	6273925	0	6273925								
Total:	6273925	0	6273925								
PW647 PIU PWD HARDA	10	2024	02	104	0101	5056	64	002	20367		20367
								Total:	20367	0	20367
								Total:	20367	0	20367
								Total:	20367	0	20367
					Total:	20367	0	20367			
						20367	0	20367			
						20367	0	20367			
						20367	0	20367			
Total:	20367	0	20367								
Total:	20367	0	20367								
PW650 PIU PWD BHIND	10	2024	02	104	0101	5056	64	002	6496503		6496503
								Total:	6496503	0	6496503
								Total:	6496503	0	6496503
								Total:	6496503	0	6496503
					Total:	6496503	0	6496503			
						6496503	0	6496503			
						6496503	0	6496503			
						6496503	0	6496503			
Total:	6496503	0	6496503								
Total:	6496503	0	6496503								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW651 PIU PWD UMARIYA	10	2024	01	110	0101	7648	64	002	11694438		11694438	
								Total:	11694438	0	11694438	
								Total:	11694438	0	11694438	
								Total:	11694438	0	11694438	
								Total:	11694438	0	11694438	
Total:									11694438	0	11694438	
PW652 PIU PWD RAJGARH	10	2024	02	104	0103	5056	64	002	1800000		1800000	
								Total:	1800000	0	1800000	
								Total:	1800000	0	1800000	
								Total:	1800000	0	1800000	
								Total:	1800000	0	1800000	
Total:									1800000	0	1800000	
PW653 PIU PWD SHAJAPUR	10	2024	02	104	0101	5056	64	002	20850		20850	
								Total:	20850	0	20850	
								Total:	20850	0	20850	
					0103	5056	64	002	Total:	20850	0	20850
									Total:	1026932	0	1026932
									Total:	1026932	0	1026932
									Total:	1026932	0	1026932
Total:									1047782	0	1047782	
Total:									1047782	0	1047782	
Total:									1047782	0	1047782	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW655 PIU PWD DINDORI	10	2024	02	104	0102	5056	64	002	2862966		2862966	
								Total:	2862966	0	2862966	
								Total:	2862966	0	2862966	
								Total:	2862966	0	2862966	
								Total:	2862966	0	2862966	
Total:									2862966	0	2862966	
PW656 PIU PWD KHARGONE	10	2024	02	104	0101	5056	64	002	362718		362718	
								Total:	362718	0	362718	
								Total:	362718	0	362718	
								Total:	362718	0	362718	
								Total:	362718	0	362718	
					0102	5056	64	002	342219		342219	
									Total:	342219	0	342219
									Total:	342219	0	342219
									Total:	342219	0	342219
									Total:	342219	0	342219
Total:									704937	0	704937	
Total:									704937	0	704937	
Total:									704937	0	704937	
PW658 PIU PWD SINGRAULI	10	2024	02	104	0101	5056	64	002	192088		192088	
								Total:	192088	0	192088	
								Total:	192088	0	192088	
								Total:	192088	0	192088	
								Total:	192088	0	192088	
Total:									192088	0	192088	
Total:									192088	0	192088	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660 PIU PWD RAISEN	10	2024	01	110	0101	7648	64	002	9990154		9990154	
								Total:		9990154	0	9990154
								Total:		9990154	0	9990154
								Total:		9990154	0	9990154
								Total:		9990154	0	9990154
			Total:		9990154	0	9990154					
			02	104	0101	5056	64	002	3052438		3052438	
								Total:		3052438	0	3052438
								Total:		3052438	0	3052438
								Total:		3052438	0	3052438
Total:		3052438						0	3052438			
		0103	5056	64	002	54354		54354				
					Total:		54354	0	54354			
					Total:		54354	0	54354			
					Total:		54354	0	54354			
					Total:		54354	0	54354			
Total:		3106792	0	3106792								
Total:		3106792	0	3106792								
Total:		13096946	0	13096946								
Total:		13096946	0	13096946								
PW661 PIU PWD ANUPPUR	10	2024	01	110	1702	7648	64	002	4398557		4398557	
								Total:		4398557	0	4398557
								Total:		4398557	0	4398557
								Total:		4398557	0	4398557
								Total:		4398557	0	4398557
			02	104	0102	5056	64	002	5465649		5465649	
								Total:		5465649	0	5465649
								Total:		5465649	0	5465649
								Total:		5465649	0	5465649
								Total:		5465649	0	5465649
Total:		5465649	0	5465649								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW661	10	2024	Total:							9864206	0	9864206
PIU PWD	Total:											
ANUPPUR												
GN/MHCD TOTAL									164116666	0	164116666	

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501	EE	10	2024	01	102	0101	2219	33	001	1319544		1319544
PHE DN.	Total:											
BHOPAL												
									Total:	1319544	0	1319544
								Total:	1319544	0	1319544	
							Total:	1319544	0	1319544		
						Total:	1319544	0	1319544			
					Total:	1319544	0	1319544				
				Total:	1319544	0	1319544					
			Total:	1319544	0	1319544						
	Total:											
PH503	EE	10	2024	02	107		1249	33	001	23177607		23177607
PHE CAPITAL	Total:											
PROJ.DN.NO.2												
BHOPAL												
									Total:	23177607	0	23177607
								Total:	23177607	0	23177607	
							Total:	23177607	0	23177607		
						Total:	23177607	0	23177607			
					Total:	23177607	0	23177607				
				Total:	23177607	0	23177607					
			Total:	23177607	0	23177607						
	Total:											
										23177607	0	23177607

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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					
PH504 PHE DN. RAISEN	EE	10	2024	01	102	0101	2219	33	001	4223956		4223956				
									Total:	4223956	0	4223956				
									Total:	4223956	0	4223956				
									Total:	4223956	0	4223956				
									0103	2219	33	005	610674		610674	
												Total:	610674	0	610674	
												Total:	610674	0	610674	
									Total:	610674	0	610674				
									Total:	4834630	0	4834630				
									Total:	4834630	0	4834630				
Total:	4834630	0	4834630													
Total:	4834630	0	4834630													
PH505 PHE DIV SEHORE	EE	10	2024	01	102	0101	2219	33	001	2612839		2612839				
									Total:	2612839	0	2612839				
									Total:	2612839	0	2612839				
									8415	33	005	18950		18950		
												Total:	18950	0	18950	
												Total:	18950	0	18950	
									Total:	2631789	0	2631789				
									0102	2219	33	001	438963		438963	
													Total:	438963	0	438963
													Total:	438963	0	438963
Total:	438963	0	438963													
0103	2219	33	005	525335		525335										
				Total:	525335	0	525335									
				Total:	525335	0	525335									
Total:	525335	0	525335													
Total:	3596087	0	3596087													
Total:	3596087	0	3596087													
Total:	3596087	0	3596087													

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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	
PH505 PHE DIV SEHORE	EE	Total:							3596087	0	3596087	
PH506 PHE DN. RAJGARH (BIORA)	EE	10	2024	01	001	0101	9545	33	001	229915	229915	
									Total:	229915	0	229915
									Total:	229915	0	229915
									Total:	229915	0	229915
									Total:	229915	0	229915
				102	0101	2219		33	001	1884733	1884733	
									Total:	1884733	0	1884733
									Total:	1884733	0	1884733
									Total:	1884733	0	1884733
					0102	2219		33	001	1944744	1944744	
									Total:	1944744	0	1944744
									Total:	1944744	0	1944744
									Total:	1944744	0	1944744
					0103	2219		33	005	657699	657699	
									Total:	657699	0	657699
									Total:	657699	0	657699
									Total:	657699	0	657699
									Total:	4487176	0	4487176
									Total:	4717091	0	4717091
									Total:	4717091	0	4717091
									Total:	4717091	0	4717091
									Total:	4717091	0	4717091
PH507 PHE DN. VIDISHA	EE	10	2024	01	102	0101	2219		001	4143736	4143736	
									Total:	4143736	0	4143736
									Total:	4143736	0	4143736
									Total:	4143736	0	4143736
					0102	2219		33	001	308106	308106	

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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	10	2024	01	102	0102	2219	33	Total:	308106	0	308106				
									308106	0	308106				
									308106	0	308106				
									0103	2219	33	005	197473		197473
													197473	0	197473
													197473	0	197473
									Total:	197473	0	197473			
													4649315	0	4649315
									Total:	4649315	0	4649315			
													4649315	0	4649315
Total:									4649315	0	4649315				
PH508 PHE DN. BETUL	10	2024	01	102	0101	2219	33	001	580753		580753				
									580753	0	580753				
									580753	0	580753				
									0102	2219	33	001	264332		264332
													264332	0	264332
													264332	0	264332
									Total:	264332	0	264332			
													845085	0	845085
									Total:	845085	0	845085			
													845085	0	845085
Total:									845085	0	845085				
PH509 PHE DN. HOSHANGABA D	10	2024	01	102	0101	2219	33	001	1249605		1249605				
									1249605	0	1249605				
									1249605	0	1249605				
									0102	2219	33	001	810587		810587
													810587	0	810587

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH509 EE PHE DN. HOSHANGABA D	10	2024	01	102	0102	2219	Total:		810587	0	810587	
									810587	0	810587	
						Total:			2060192	0	2060192	
						Total:			2060192	0	2060192	
					Total:			2060192	0	2060192		
PH510 EE,PHE DIVISION HARDA	10	2024	01	001	0101	9545	33	001	238000		238000	
									Total:	238000	0	238000
									Total:	238000	0	238000
					Total:			238000	0	238000		
					102	0101	2219	33	001	1663999		1663999
										Total:	1663999	0
				Total:						1663999	0	1663999
				Total:			1663999	0	1663999			
				0102	2219	33	001	185354		185354		
								Total:	185354	0	185354	
								Total:	185354	0	185354	
				Total:			185354	0	185354			
				0103	2219	33	005	200000		200000		
								Total:	200000	0	200000	
								Total:	200000	0	200000	
Total:			200000	0	200000							
Total:			2049353	0	2049353							
Total:			2287353	0	2287353							
Total:			2287353	0	2287353							
PH511 EE PHE DN.	10	2024	01	102	0101	2219	33	001	1314308		1314308	
									Total:	1314308	0	1314308

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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	10	2024	01	102	0101	2219	33	004	1314308	0	1314308	
										Total:	2206000	0	2206000
										Total:	2206000	0	2206000
										Total:	3520308	0	3520308
						0102	2219	33	001	500000	0	500000	
										Total:	500000	0	500000
										Total:	500000	0	500000
										Total:	500000	0	500000
						Total:		4020308	0	4020308			
						Total:		4020308	0	4020308			
Total:		4020308	0	4020308									
Total:		4020308	0	4020308									
PH512 PHE DN. KHANDWA	EE	10	2024	01	102	0101	2219	33	001	1002735	0	1002735	
										Total:	1002735	0	1002735
										Total:	1002735	0	1002735
										Total:	1002735	0	1002735
						0102	2219	33	001	78891	0	78891	
										Total:	78891	0	78891
										Total:	78891	0	78891
										Total:	78891	0	78891
						0103	2219	33	005	385194	0	385194	
										Total:	385194	0	385194
Total:	385194	0	385194										
Total:	385194	0	385194										
Total:		1466820	0	1466820									
Total:		1466820	0	1466820									
Total:		1466820	0	1466820									
Total:		1466820	0	1466820									

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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	10	2024	01	102	0101	8415	33	004	235360		235360			
								Total:	235360	0	235360			
								Total:	235360	0	235360			
								Total:	235360	0	235360			
								0102	2219	33	001	1080375		1080375
									Total:	1080375	0	1080375		
									Total:	1080375	0	1080375		
								0103	2219	33	005	503107		503107
									Total:	503107	0	503107		
									Total:	503107	0	503107		
Total:			1818842	0	1818842									
Total:			1818842	0	1818842									
Total:			1818842	0	1818842									
Total:			1818842	0	1818842									
PH514 EE PHE DN.JHABUA	10	2024	01	102	0101	2219	33	001	55332		55332			
								Total:	55332	0	55332			
								Total:	55332	0	55332			
								8415	33	004	1631626		1631626	
										005	1716274		1716274	
									Total:	3347900	0	3347900		
								Total:	3347900	0	3347900			
								Total:			3403232	0	3403232	
								0102	2219	33	001	2271925		2271925
									Total:	2271925	0	2271925		
Total:	2271925	0	2271925											
Total:			2271925	0	2271925									
0103	2219	33	005	855437		855437								
	Total:	855437	0	855437										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514	EE	10	2024	01	102	0103	2219	Total:	855437	0	855437
PHE								Total:	855437	0	855437
DN.JHABUA								Total:	6530594	0	6530594
								Total:	6530594	0	6530594
								Total:	6530594	0	6530594
								Total:	6530594	0	6530594
PH515	EE	10	2024	01	102	0101	2219	33 001	2380878		2380878
PHE DN.								Total:	2380878	0	2380878
KHARGONE								Total:	2380878	0	2380878
								Total:	2380878	0	2380878
					0102	2219	33 001		1002002		1002002
								Total:	1002002	0	1002002
								Total:	1002002	0	1002002
								Total:	1002002	0	1002002
					0103	2219	33 005		2433864		2433864
								Total:	2433864	0	2433864
								Total:	2433864	0	2433864
								Total:	2433864	0	2433864
								Total:	5816744	0	5816744
								Total:	5816744	0	5816744
								Total:	5816744	0	5816744
								Total:	5816744	0	5816744
PH516	EE	10	2024	01	102	0101	2219	33 001	872892		872892
PHE DN.								Total:	872892	0	872892
BADWANI								Total:	872892	0	872892
								Total:	872892	0	872892
					0102	2219	33 001		739984		739984
								Total:	739984	0	739984
								Total:	739984	0	739984

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH516 PHE DN. BADWANI	10	2024	01	102	0102	Total:			739984	0	739984	
									1612876	0	1612876	
					Total:		1612876	0	1612876			
					Total:		1612876	0	1612876			
Total:		1612876	0	1612876								
PH519 EE,PHE DN. NEEMACH	10	2024	01	102	0101	2219	33	001	150611		150611	
									Total:	150611	0	150611
									Total:	150611	0	150611
									Total:	150611	0	150611
					0103	2219	33	005	5880		5880	
									Total:	5880	0	5880
									Total:	5880	0	5880
					Total:		5880	0	5880			
					Total:		156491	0	156491			
					Total:		156491	0	156491			
Total:		156491	0	156491								
PH520 PHE DN. RATLAM	10	2024	01	102	0101	2219	33	001	1695121		1695121	
									Total:	1695121	0	1695121
									Total:	1695121	0	1695121
									Total:	1695121	0	1695121
					8415	33	004	449241		449241		
								Total:	449241	0	449241	
								Total:	449241	0	449241	
					Total:		2144362	0	2144362			
					0102	2219	33	001	2200090		2200090	
									Total:	2200090	0	2200090
Total:	2200090	0	2200090									
Total:		2200090	0	2200090								
0103	2219	33	005	2446292		2446292						

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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						
PH520 PHE DN. RATLAM	EE	10	2024	01	102	0103	2219	33	Total:	2446292	0	2446292					
									Total:	2446292	0	2446292					
									Total:	2446292	0	2446292					
									Total:	6790744	0	6790744					
									Total:	6790744	0	6790744					
Total:									6790744	0	6790744						
PH521 PHE DN. MANDSAUR	EE	10	2024	01	102	0101	2219	33	001	2694328		2694328					
									Total:	2694328	0	2694328					
									Total:	2694328	0	2694328					
									Total:	2694328	0	2694328					
									0102	2219	33	001	393162		393162		
													Total:	393162	0	393162	
						Total:	393162	0					393162				
						0103	2219	33	005	185876		185876					
										Total:	185876	0	185876				
										Total:	185876	0	185876				
						Total:									3273366	0	3273366
						Total:									3273366	0	3273366
Total:									3273366	0	3273366						
Total:									3273366	0	3273366						
PH522 PHE DN. SHAJAPUR	EE	10	2024	01	102	0101	2219	33	001	2025306		2025306					
									Total:	2025306	0	2025306					
									Total:	2025306	0	2025306					
									Total:	2025306	0	2025306					
									0102	2219	33	001	693339		693339		
Total:	693339	0	693339														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH522 PHE DN. SHAJAPUR	EE	10	2024	01	102	0102	2219	Total:	693339	0	693339	
									693339	0	693339	
						0103	2219	33	005	615714		615714
										Total:	615714	0
							Total:	615714	0	615714		
						Total:	615714	0	615714			
						Total:	3334359	0	3334359			
Total:	3334359	0	3334359									
Total:	3334359	0	3334359									
PH523 PHE DN. DEWAS	EE	10	2024	01	102	0101	2219	33	001	2341659		2341659
										Total:	2341659	0
						Total:	2341659	0	2341659			
						Total:	2341659	0	2341659			
						Total:	2341659	0	2341659			
						Total:	2341659	0	2341659			
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	10	2024	01	001	0101	9545	33	001	1170572		1170572
										Total:	1170572	0
						Total:	1170572	0	1170572			
						Total:	1170572	0	1170572			
						Total:	1170572	0	1170572			
					101	0101	0545	33	001	147961		147961
										Total:	147961	0
						Total:	147961	0	147961			
						Total:	147961	0	147961			
						0102	0545	33	001	799672		799672
Total:	799672	0	799672									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	10	2024	01	101	0102	0545	Total:		799672	0	799672	
						Total:		799672	0	799672		
						0103	0545	33	001	452228		452228
					Total:		452228	0	452228			
					Total:		452228	0	452228			
					Total:		452228	0	452228			
					Total:		1399861	0	1399861			
					102	0101	2219	33	001	3205262		3205262
							Total:		3205262	0	3205262	
							Total:		3205262	0	3205262	
						Total:		3205262	0	3205262		
						Total:		3205262	0	3205262		
					Total:		5775695	0	5775695			
					Total:		5775695	0	5775695			
					Total:		5775695	0	5775695			
PH526 EE PHE DN. GWALIOR	10	2024	01	102	0101	2219	33	001	3863457		3863457	
						Total:		3863457	0	3863457		
						Total:		3863457	0	3863457		
					Total:		3863457	0	3863457			
					0102	2219	33	001	1000000		1000000	
						Total:		1000000	0	1000000		
						Total:		1000000	0	1000000		
					Total:		1000000	0	1000000			
					0103	2219	33	005	500000		500000	
						Total:		500000	0	500000		
						Total:		500000	0	500000		
					Total:		5363457	0	5363457			
					Total:		5363457	0	5363457			
					Total:		5363457	0	5363457			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH526 EE	Total:										
									5363457	0	5363457
PHE DN. Gwalior											
PH527 EE	10	2024	01	102	0101	2219	33	001	3344369		3344369
PHE DN. GUNA											
								Total:	3344369	0	3344369
								Total:	3344369	0	3344369
						Total:			3344369	0	3344369
				Total:					3344369	0	3344369
			Total:						3344369	0	3344369
			Total:						3344369	0	3344369
			Total:						3344369	0	3344369
Total:											
									3344369	0	3344369
PH528 EE	10	2024	01	102	0101	2219	33	001	1983164		1983164
PHE DN. BHIND											
								Total:	1983164	0	1983164
								Total:	1983164	0	1983164
						Total:			1983164	0	1983164
					0102	2219	33	001	519200		519200
								Total:	519200	0	519200
								Total:	519200	0	519200
					Total:				519200	0	519200
					0103	2219	33	005	697180		697180
								Total:	697180	0	697180
								Total:	697180	0	697180
					Total:				697180	0	697180
				Total:					3199544	0	3199544
			Total:						3199544	0	3199544
			Total:						3199544	0	3199544
			Total:						3199544	0	3199544
Total:											
									3199544	0	3199544
PH529 EE	10	2024	01	102	0101	2219	33	001	1531352		1531352

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH529 PHE DN. SHIVPURI	EE	10	2024	01	102	0101	2219	33	Total:	1531352	0	1531352					
									Total:	1531352	0	1531352					
									Total:	1531352	0	1531352					
						0102	2219	33	001		499975		499975				
										Total:	499975	0	499975				
										Total:	499975	0	499975				
						0103	2219	33	005		106233		106233				
										Total:	106233	0	106233				
										Total:	106233	0	106233				
						Total:									2137560	0	2137560
						Total:									2137560	0	2137560
						Total:									2137560	0	2137560
Total:									2137560	0	2137560						
PH530 PHE DN. MORENA	EE	10	2024	01	102	0101	2219	33	001		6687068		6687068				
										Total:	6687068	0	6687068				
										Total:	6687068	0	6687068				
						0102	2219	33	001		1482608		1482608				
										Total:	1482608	0	1482608				
										Total:	1482608	0	1482608				
						0103	2219	33	005		1233669		1233669				
										Total:	1233669	0	1233669				
										Total:	1233669	0	1233669				
						Total:									9403345	0	9403345
						Total:									9403345	0	9403345
						Total:									9403345	0	9403345
Total:									9403345	0	9403345						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH530 EE PHE DN. MORENA	Total:								9403345	0	9403345
PH531 EE PHE DN.SHEOPUR	10	2024	01	102	0101	2219	33	001	13840		13840
								Total:	13840	0	13840
								Total:	13840	0	13840
						Total:			13840	0	13840
					0102	2219	33	001	2283116		2283116
								Total:	2283116	0	2283116
								Total:	2283116	0	2283116
						Total:			2283116	0	2283116
					0103	2219	33	005	1195265		1195265
								Total:	1195265	0	1195265
								Total:	1195265	0	1195265
						Total:			1195265	0	1195265
						Total:			3492221	0	3492221
						Total:			3492221	0	3492221
						Total:			3492221	0	3492221
						Total:			3492221	0	3492221
						Total:			3492221	0	3492221
PH532 EE PHE DN. DATIA	10	2024	01	102	0101	2219	33	001	1517785		1517785
								Total:	1517785	0	1517785
								Total:	1517785	0	1517785
						Total:			1517785	0	1517785
					0103	2219	33	005	81600		81600
								Total:	81600	0	81600
								Total:	81600	0	81600
						Total:			81600	0	81600
						Total:			1599385	0	1599385
						Total:			1599385	0	1599385

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH532 EE	10	2024	Total:							1599385	0	1599385			
PHE DN. DATIA			Total:							1599385	0	1599385			
PH534 EE PHE DN. SAGAR	10	2024	01	102	0101	2219	33	001	2250900		2250900				
								Total:	2250900	0	2250900				
								Total:	2250900	0	2250900				
						Total:	2250900	0	2250900						
						0102	2219	33	001	293637		293637			
									Total:	293637	0	293637			
					Total:				293637	0	293637				
					0103	2219	33	005	504885		504885				
								Total:	504885	0	504885				
								Total:	504885	0	504885				
					Total:								3049422	0	3049422
					Total:								3049422	0	3049422
					Total:								3049422	0	3049422

PH535 EE PHE DN. CHHATARPUR	10	2024	01	102	0101	2219	33	001	3976488		3976488				
								Total:	3976488	0	3976488				
								Total:	3976488	0	3976488				
						Total:	3976488	0	3976488						
						0102	2219	33	001	409641		409641			
									Total:	409641	0	409641			
					Total:				409641	0	409641				
					Total:								4386129	0	4386129
					Total:								4386129	0	4386129
					Total:								4386129	0	4386129

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH535 PHE DN. CHHATARPUR	Total:								4386129	0	4386129
PH536 PHE DN. PANNA	10	2024	01	102	0101	2219	33	001	5400177		5400177
								Total:	5400177	0	5400177
								Total:	5400177	0	5400177
					0102	2219	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
					Total:				5900177	0	5900177
					Total:				5900177	0	5900177
					Total:				5900177	0	5900177
					Total:				5900177	0	5900177
PH537 PHE DN. DAMOH	10	2024	01	102	0101	2219	33	001	1092413		1092413
								Total:	1092413	0	1092413
								Total:	1092413	0	1092413
					0102	2219	33	001	63112		63112
								Total:	63112	0	63112
								Total:	63112	0	63112
								Total:	63112	0	63112
					Total:				1155525	0	1155525
					Total:				1155525	0	1155525
					Total:				1155525	0	1155525
					Total:				1155525	0	1155525
PH538	10	2024	01	102	0101	2219	33	001	2475450		2475450

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH538 EE PHE DN. TIKAMGARH	10	2024	01	102	0101	2219	33	Total:	2475450	0	2475450			
								Total:	2475450	0	2475450			
								Total:	2475450	0	2475450			
					0102	2219	33	001	82949		82949			
									Total:	82949	0	82949		
								Total:	82949	0	82949			
								Total:	82949	0	82949			
								0103	2219	33	005	7272		7272
												Total:	7272	0
					Total:	7272	0				7272			
					Total:				2565671	0	2565671			
					Total:				2565671	0	2565671			
					Total:				2565671	0	2565671			
					Total:				2565671	0	2565671			

PH540 EE PHE DN. REWA	10	2024	01	102	0101	2219	33	001	2506329		2506329			
									Total:	2506329	0	2506329		
								Total:	2506329	0	2506329			
					0102	2219	33	001	492936		492936			
									Total:	492936	0	492936		
								Total:	492936	0	492936			
								Total:	492936	0	492936			
								0103	2219	33	005	98700		98700
												Total:	98700	0
					Total:	98700	0				98700			
					Total:				3097965	0	3097965			
					Total:				3097965	0	3097965			
					Total:				3097965	0	3097965			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH540 EE PHE DN. REWA	Total:								3097965	0	3097965
PH541 EE PHE DN. SATNA	10	2024	01	102	0101	2219	33	001	4285030		4285030
								Total:	4285030	0	4285030
								Total:	4285030	0	4285030
					0102	2219	33	001	1122264		1122264
								Total:	1122264	0	1122264
								Total:	1122264	0	1122264
					0103	2219	33	005	24391		24391
								Total:	24391	0	24391
								Total:	24391	0	24391
								Total:	24391	0	24391
					Total:				5431685	0	5431685
				Total:					5431685	0	5431685
				Total:					5431685	0	5431685
				Total:					5431685	0	5431685
PH542 EE PHE DN. SHAHDOL	10	2024	01	001	0101	9545	33	001	197092		197092
								Total:	197092	0	197092
								Total:	197092	0	197092
								Total:	197092	0	197092
								Total:	197092	0	197092
					102	0101	2219	33	001	199445	199445
								Total:	199445	0	199445
								Total:	199445	0	199445
								Total:	199445	0	199445
					0102	2219	33	001	2830471		2830471
								Total:	2830471	0	2830471

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH542 PHE DN. SHAHDOL	10	2024	01	102	0102	2219	Total:		2830471	0	2830471					
							Total:		2830471	0	2830471					
							0103	2219	33	005	1105438		1105438			
											Total:		1105438	0	1105438	
											Total:		1105438	0	1105438	
							Total:		1105438	0	1105438					
							Total:		4135354	0	4135354					
Total:		4332446	0	4332446												
Total:		4332446	0	4332446												
Total:		4332446	0	4332446												
PH543 EE,PHE DIVISION UMARIYA	10	2024	01	102	0101	2219	33	001	912271		912271					
								Total:		912271	0	912271				
								Total:		912271	0	912271				
								Total:		912271	0	912271				
								0102	2219	33	001	91965		91965		
												Total:		91965	0	91965
												Total:		91965	0	91965
								Total:		91965	0	91965				
								0103	2219	33	005	530753		530753		
												Total:		530753	0	530753
												Total:		530753	0	530753
Total:		530753	0	530753												
Total:		1534989	0	1534989												
Total:		1534989	0	1534989												
Total:		1534989	0	1534989												
Total:		1534989	0	1534989												
PH544 PHE DN. SIDHI	10	2024	01	102	0101	2219	33	001	3525961		3525961					
								Total:		3525961	0	3525961				
								Total:		3525961	0	3525961				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH544 EE PHE DN. SIDHI	10	2024	01	102	0101	Total:			3525961	0	3525961				
						0103	2219	33	005	990967		990967			
										Total:			990967	0	990967
										Total:			990967	0	990967
						Total:			990967	0	990967				
						Total:			4516928	0	4516928				
Total:			4516928	0	4516928										
Total:			4516928	0	4516928										
PH545 EE PHE DN. JABALPUR	10	2024	01	102	0101	2219	33	001	510568		510568				
									Total:			510568	0	510568	
									Total:			510568	0	510568	
									Total:			510568	0	510568	
									Total:			510568	0	510568	
									Total:			510568	0	510568	
Total:			510568	0	510568										
PH546 EE PHE PROJ. DN.-1 KATNI	10	2024	01	102	0102	2219	33	001	847388		847388				
									Total:			847388	0	847388	
									Total:			847388	0	847388	
									Total:			847388	0	847388	
									Total:			847388	0	847388	
					0103	2219	33	005	417470		417470				
									Total:			417470	0	417470	
									Total:			417470	0	417470	
									Total:			417470	0	417470	
									Total:			417470	0	417470	
Total:			1264858	0	1264858										
Total:			1264858	0	1264858										
Total:			1264858	0	1264858										

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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 PHE DN. MANDLA	EE	10	2024	01	102	0101	8415	33	004	341586		341586
									Total:	341586	0	341586
								Total:	341586	0	341586	
								Total:	341586	0	341586	
						0102	2219	33	001	2677562		2677562
										Total:	2677562	0
							Total:	2677562	0	2677562		
							Total:	2677562	0	2677562		
						0103	2219	33	005	1072282		1072282
										Total:	1072282	0
							Total:	1072282	0	1072282		
							Total:	1072282	0	1072282		
Total:					4091430	0	4091430					
Total:					4091430	0	4091430					
Total:					4091430	0	4091430					
Total:					4091430	0	4091430					
Total:					4091430	0	4091430					
Total:					4091430	0	4091430					
PH548 EE,PHE DIVISION DINDORI	10	2024	01	001	0101	9545	33	001	89938		89938	
								Total:	89938	0	89938	
							Total:	89938	0	89938		
							Total:	89938	0	89938		
					102	0101	2219	33	001	200000		200000
										Total:	200000	0
						Total:	200000	0	200000			
						Total:	200000	0	200000			
					0102	8415	33	004	515912		515912	
									Total:	515912	0	515912
						Total:	515912	0	515912			
						Total:	715912	0	715912			
0102	2219	33	001	2164299		2164299						
				Total:	2164299	0	2164299					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH548 EE,PHE DIVISION DINDORI	10	2024	01	102	0102	2219	Total:		2164299	0	2164299	
						Total:		2164299	0	2164299		
					0103	2219	33	005	828964		828964	
						Total:		828964	0	828964		
						Total:		828964	0	828964		
					Total:		3709175	0	3709175			
					Total:		3799113	0	3799113			
Total:		3799113	0	3799113								
Total:		3799113	0	3799113								
PH549 EE PHE DN. NARSINGHPUR	10	2024	01	102	0101	2219	33	001	539199		539199	
						Total:		539199	0	539199		
						Total:		539199	0	539199		
					0102	2219	33	001	2428750		2428750	
						Total:		2428750	0	2428750		
						Total:		2428750	0	2428750		
					0103	2219	33	005	2388167		2388167	
						Total:		2388167	0	2388167		
						Total:		2388167	0	2388167		
						Total:		2388167	0	2388167		
Total:		5356116	0	5356116								
Total:		5356116	0	5356116								
Total:		5356116	0	5356116								
Total:		5356116	0	5356116								
PH550 EE PHE DN. BALAGHAT	10	2024	01	102	0101	2219	33	001	512204		512204	
								Total:		512204	0	512204
								Total:		512204	0	512204

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH550 PHE DN. BALAGHAT	EE	10	2024	01	102	0101	Total:		512204	0	512204	
						0102	2219	33	001	2508027		2508027
						Total:		2508027	0	2508027		
						Total:		2508027	0	2508027		
						Total:		2508027	0	2508027		
						0103	2219	33	005	3501889		3501889
						Total:		3501889	0	3501889		
						Total:		3501889	0	3501889		
						Total:		3501889	0	3501889		
						Total:		6522120	0	6522120		
Total:		6522120	0	6522120								
Total:		6522120	0	6522120								
Total:		6522120	0	6522120								
PH551 PHE DN. SEONI	EE	10	2024	01	102	0101	2219	33	001	136677		136677
						Total:		136677	0	136677		
						Total:		136677	0	136677		
						Total:		136677	0	136677		
						Total:		136677	0	136677		
						0102	2219	33	001	2364309		2364309
						Total:		2364309	0	2364309		
						Total:		2364309	0	2364309		
						Total:		2364309	0	2364309		
						Total:		2364309	0	2364309		
0103	2219	33	005	1325429		1325429						
Total:		1325429	0	1325429								
Total:		1325429	0	1325429								
Total:		1325429	0	1325429								
Total:		3826415	0	3826415								
Total:		3826415	0	3826415								
Total:		3826415	0	3826415								
Total:		3826415	0	3826415								

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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	10	2024	01	102	0101	2219	33	001	501775		501775			
								Total:	501775	0	501775			
								Total:	501775	0	501775			
								Total:	501775	0	501775			
								0102	2219	33	001	2396155		2396155
											Total:	2396155	0	2396155
											Total:	2396155	0	2396155
								0103	2219	33	005	1829772		1829772
											Total:	1829772	0	1829772
											Total:	1829772	0	1829772
Total:	4727702	0	4727702											
Total:	4727702	0	4727702											
Total:	4727702	0	4727702											
Total:	4727702	0	4727702											
PH558 EE PHE MECHANICAL DIVISION BHOPAL	10	2024	01	001	0101	1854	33	002	278758		278758			
								Total:	278758	0	278758			
								Total:	278758	0	278758			
								9545	33	001	370373		370373	
										Total:	370373	0	370373	
								Total:	370373	0	370373			
								Total:	649131	0	649131			
								Total:	649131	0	649131			
Total:	649131	0	649131											
Total:	649131	0	649131											
PH564 EE PHE	10	2024	01	001	0101	9545	33	001	290573		290573			
								Total:	290573	0	290573			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH564 EE PHE MECHANICAL DIVISION JABALPUR	10	2024	01	001	0101	9545	Total:		290573	0	290573						
						Total:			290573	0	290573						
						Total:			290573	0	290573						
						Total:			290573	0	290573						
						Total:			290573	0	290573						
Total:									290573	0	290573						
PH567 EE,PHED ANUPPUR	10	2024	01	001	0101	9545	33	001	1994397		1994397						
									Total:	1994397	0	1994397					
									Total:	1994397	0	1994397					
									Total:	1994397	0	1994397					
									Total:	1994397	0	1994397					
									102	0101	2219	33	001	2139246		2139246	
														Total:	2139246	0	2139246
														Total:	2139246	0	2139246
Total:	2139246	0	2139246														
Total:									4133643	0	4133643						
Total:									4133643	0	4133643						
PH568 EE,PHE DN.ASHOKNAG AR	10	2024	01	102	0101	2219	33	001	1148651		1148651						
									Total:	1148651	0	1148651					
									Total:	1148651	0	1148651					
									Total:	1148651	0	1148651					
									Total:	1148651	0	1148651					
Total:									1148651	0	1148651						
Total:									1148651	0	1148651						
PH569	10	2024	01	102	0101	2219	33	001	669391		669391						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569 EE,PHE DN.BURHANPU R	10	2024	01	102	0101	2219	33	Total:	669391	0	669391
								Total:	669391	0	669391
								Total:	669391	0	669391
								Total:	669391	0	669391
								Total:	669391	0	669391
Total:									669391	0	669391
PH572 EE, PHE DIVISION, ALIRAJPUR	10	2024	01	102	0101	8415	33	005	748088		748088
								Total:	748088	0	748088
								Total:	748088	0	748088
								Total:	748088	0	748088
								Total:	748088	0	748088
								Total:	748088	0	748088
					0102	2219	33	001	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
0103	2219	33	005	2396749		2396749					
			Total:	2396749	0	2396749					
			Total:	2396749	0	2396749					
			Total:	2396749	0	2396749					
			Total:	2396749	0	2396749					
			Total:	2396749	0	2396749					
Total:									6144837	0	6144837
Total:									6144837	0	6144837
Total:									6144837	0	6144837
Total:									6144837	0	6144837
PH573 EE, P.H.E. DIVISION SINGRAULI	10	2024	01	001	0101	9545	33	001	452971		452971
								Total:	452971	0	452971
								Total:	452971	0	452971
								Total:	452971	0	452971
								Total:	452971	0	452971
0102	0101	2219	33	001	4084360		4084360				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH573 EE, P.H.E. DIVISION SINGRAULI	10	2024	01	102	0101	2219	33	Total:	4084360	0	4084360			
								Total:	4084360	0	4084360			
								Total:	4084360	0	4084360			
								0102	2219	33	001	511840		511840
											Total:	511840	0	511840
											Total:	511840	0	511840
								0103	2219	33	005	73525		73525
											Total:	73525	0	73525
											Total:	73525	0	73525
								Total:	4669725	0	4669725			
Total:	5122696	0	5122696											
Total:	5122696	0	5122696											
Total:	5122696	0	5122696											
PH579 E E PHE DN AGAR MALWA	10	2024	01	102	0101	2219	33	001	407972		407972			
								Total:	407972	0	407972			
								Total:	407972	0	407972			
								Total:	407972	0	407972			
								Total:	407972	0	407972			
								Total:	407972	0	407972			
Total:	407972	0	407972											
Total:	407972	0	407972											
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	10	2024	01	102	0101	2219	33	001	5707535		5707535			
								Total:	5707535	0	5707535			
								Total:	5707535	0	5707535			
								Total:	5707535	0	5707535			
								0103	2219	33	005	319464		319464
Total:	319464	0	319464											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE	10	2024	01	102	0103	2219	Total:		319464	0	319464
PHE							Total:		319464	0	319464
DN,MAUGANJ, DISTT. REWA					Total:				6026999	0	6026999
				Total:					6026999	0	6026999
			Total:						6026999	0	6026999
Total:									6026999	0	6026999
PH582 EE,	10	2024	01	102	0101	2219	33	001	112667		112667
PHE DN.							Total:		112667	0	112667
SARDARPUR, DHAR							Total:		112667	0	112667
							Total:		112667	0	112667
					0102	2219	33	001	788588		788588
							Total:		788588	0	788588
							Total:		788588	0	788588
							Total:		788588	0	788588
					0103	2219	33	005	637689		637689
							Total:		637689	0	637689
							Total:		637689	0	637689
							Total:		637689	0	637689
				Total:					1538944	0	1538944
			Total:						1538944	0	1538944
Total:									1538944	0	1538944
PH583 EE,	10	2024	01	101	0101	0545	33	001	1014111		1014111
PHE DN.							Total:		1014111	0	1014111
PARASIA, CHINDWARA							Total:		1014111	0	1014111
							Total:		1014111	0	1014111
					0102	0545	33	001	247757		247757
							Total:		247757	0	247757
							Total:		247757	0	247757

Classified Abstract Expenditure

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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	
PH583 PHE DN. PARASIA, CHINDWARA	EE,	10	2024	01	101	0102	Total:		247757	0	247757	
						0103	0545	33	001	144761	144761	
							Total:		144761	0	144761	
							Total:		144761	0	144761	
						Total:		144761	0	144761		
						Total:		1406629	0	1406629		
						102	0101	2219	33	001	400000	400000
								Total:		400000	0	400000
								Total:		400000	0	400000
							0102	2219	33	001	117600	117600
								Total:		117600	0	117600
								Total:		117600	0	117600
							0103	2219	33	005	688489	688489
								Total:		688489	0	688489
								Total:		688489	0	688489
Total:		1206089	0	1206089								
Total:		2612718	0	2612718								
Total:		2612718	0	2612718								
Total:		2612718	0	2612718								

PH584 PHE DN. KHURAI, SAGAR	EE,	10	2024	01	102	0101	2219	33	001	4337268	4337268
							Total:		4337268	0	4337268
							Total:		4337268	0	4337268
						0103	2219	33	005	300000	300000
							Total:		300000	0	300000
							Total:		300000	0	300000

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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		
PH584 EE,	10	2024	01	102	Total:				4637268	0	4637268		
PHE DN.					Total:				4637268	0	4637268		
KHURAI,			Total:						4637268	0	4637268		
SAGAR			Total:						4637268	0	4637268		
Total:											4637268	0	4637268
PH585 EE	10	2024	01	102	0101	2219	33	001	2521389		2521389		
PHE DN NIWARI								Total:	2521389	0	2521389		
							Total:		2521389	0	2521389		
					Total:				2521389	0	2521389		
				Total:					2521389	0	2521389		
			Total:						2521389	0	2521389		
			Total:						2521389	0	2521389		
Total:											2521389	0	2521389
GN/MHCD TOTAL									220938754	0	220938754		

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH505 EE	10	2024		196	0101	0819	42	007	241861		241861		
PHE DIV								Total:	241861	0	241861		
SEHORE							Total:		241861	0	241861		
					Total:				241861	0	241861		
				Total:					241861	0	241861		
			Total:						241861	0	241861		
Total:											241861	0	241861

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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	10	2024		196	0101	0819	42	007	2682592		2682592			
								Total:	2682592	0	2682592			
								Total:	2682592	0	2682592			
								Total:	2682592	0	2682592			
								0102	0819	42	007	1701759		1701759
											Total:	1701759	0	1701759
											Total:	1701759	0	1701759
											Total:	1701759	0	1701759
								Total:	4384351	0	4384351			
								Total:	4384351	0	4384351			
Total:	4384351	0	4384351											
Total:	4384351	0	4384351											
PH519 EE,PHE DN. NEEMACH	10	2024		196	0101	0819	42	007	2028473		2028473			
								Total:	2028473	0	2028473			
								Total:	2028473	0	2028473			
								Total:	2028473	0	2028473			
								0103	0819	42	007	1000000		1000000
											Total:	1000000	0	1000000
											Total:	1000000	0	1000000
											Total:	1000000	0	1000000
								Total:	3028473	0	3028473			
								Total:	3028473	0	3028473			
Total:	3028473	0	3028473											
Total:	3028473	0	3028473											
PH521 EE PHE DN. MANDSAUR	10	2024		196	0101	0819	42	007	1905466		1905466			
								Total:	1905466	0	1905466			
								Total:	1905466	0	1905466			
								Total:	1905466	0	1905466			
								0102	0819	42	007	500000		500000
											Total:	500000	0	500000

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Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt														
PH521 PHE DN. MANDSAUR	EE	10	2024		196	0102	0819	42																			
														Total:	500000	0	500000										
														Total:	500000	0	500000										
														Total:	500000	0	500000										
																		0103	0819	42	007						
														Total:	441143	0	441143										
														Total:	441143	0	441143										
														Total:	441143	0	441143										
														Total:	2846609	0	2846609										
Total:	2846609	0	2846609																								
Total:	2846609	0	2846609																								
Total:	2846609	0	2846609																								
PH535 PHE DN. CHHATARPUR	EE	10	2024		196	0101	0819	42	007																		
														Total:	1443774	0	1443774										
														Total:	1443774	0	1443774										
														Total:	1443774	0	1443774										
														Total:	1443774	0	1443774										
														Total:	1443774	0	1443774										
														Total:	1443774	0	1443774										
Total:	1443774	0	1443774																								
PH548 EE,PHE DIVISION DINDORI		10	2024		196	0101	0819	42	007																		
														Total:	4820	0	4820										
														Total:	4820	0	4820										
														Total:	4820	0	4820										
														0103	0819	42	007										
																						Total:	1212000	0	1212000		
																						Total:	1212000	0	1212000		
														Total:	1212000	0	1212000										
Total:	1212000	0	1212000																								
Total:	1216820	0	1216820																								
Total:	1216820	0	1216820																								

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Gncd 20
Mhcd 3604

Table with columns: Dvn Name, Month, Year, SM, MI, GH, SH, DH, SD, Voted Amount, Charged Amount, Dr Amt. It contains multiple rows of financial data grouped by division names like PH548, PH552, PH582, and PH583.

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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
PH583 EE,	10	2024		196	Total:				237966	0	237966
PHE DN.				Total:					237966	0	237966
PARASIA,			Total:						237966	0	237966
CHINDWARA			Total:						237966	0	237966
GN/MHCD TOTAL									18923977	0	18923977

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	10	2024	01	102	0101	2580	64	001	47929		47929
PHE DN.								Total:	47929	0	47929
BHOPAL							Total:	47929	47929	0	47929
						4379	64	001	12906		12906
							Total:	12906	12906	0	12906
						6032	64	001	532773		532773
							Total:	532773	532773	0	532773
						Total:		532773	532773	0	532773
						Total:		593608	593608	0	593608
					Total:			593608	593608	0	593608
			Total:					593608	593608	0	593608
Total:									593608	0	593608
PH507 EE	10	2024	01	102	0101	2580	64	001	5112838		5112838
PHE DN.								Total:	5112838	0	5112838

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507 PHE DN. VIDISHA	10	2024	01	102	0101	2580	Total:		5112838	0	5112838
						Total:			5112838	0	5112838
						Total:			5112838	0	5112838
						Total:			5112838	0	5112838
						Total:			5112838	0	5112838
Total:									5112838	0	5112838
PH508 PHE DN. BETUL	10	2024	01	102	0102	4379	Total:	64 001	165296	0	165296
						Total:			165296	0	165296
						Total:			165296	0	165296
						Total:			165296	0	165296
						Total:			165296	0	165296
Total:									165296	0	165296
PH509 PHE DN. HOSHANGABA D	10	2024	01	102	0101	2580	Total:	64 001	938924	0	938924
						Total:			938924	0	938924
						Total:			938924	0	938924
						Total:			938924	0	938924
						Total:			938924	0	938924
Total:									938924	0	938924
PH510 EE,PHE DIVISION HARDA	10	2024	01	102	0101	4379	Total:	64 001	51906	0	51906
						Total:			51906	0	51906
						Total:			51906	0	51906
						Total:			51906	0	51906
						Total:			51906	0	51906
					0102	4379	Total:	64 001	400000	0	400000
						Total:			400000	0	400000
						Total:			400000	0	400000

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH510 EE,PHE DIVISION HARDA	10	2024	01	102	0102	4379	Total:		400000	0	400000
						Total:		400000	0	400000	
					0103	4379	64	001	200000		200000
						Total:		200000	0	200000	
						Total:		200000	0	200000	
					Total:		651906	0	651906		
					Total:		651906	0	651906		
Total:		651906	0	651906							
PH511 PHE DN. INDORE	10	2024	01	102	0101	4379	64	001	564073		564073
						Total:		564073	0	564073	
					Total:		564073	0	564073		
					Total:		564073	0	564073		
					Total:		564073	0	564073		
					Total:		564073	0	564073		
PH512 PHE DN. KHANDWA	10	2024	01	102	0101	2580	64	001	2000000		2000000
						Total:		2000000	0	2000000	
					Total:		2000000	0	2000000		
					Total:		2000000	0	2000000		
					Total:		2000000	0	2000000		
					Total:		2000000	0	2000000		
PH513 PHE DN. DHAR	10	2024	01	102	0101	2580	64	001	1482404		1482404
								Total:		1482404	0

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH513 EE PHE DN. DHAR	10	2024	01	102	0101	2580	Total:		1482404	0	1482404							
						Total:			1482404	0	1482404							
									Total:			1482404	0	1482404				
									Total:			1482404	0	1482404				
									Total:			1482404	0	1482404				
				Total:			1482404	0	1482404									
PH514 EE PHE DN.JHABUA	10	2024	01	102	0101	4379	64	001	356035		356035							
									Total:	356035	0	356035						
										Total:			356035	0	356035			
										Total:			356035	0	356035			
									0102	4379	64	001	315355		315355			
													Total:			315355	0	315355
													Total:			315355	0	315355
													Total:			315355	0	315355
													Total:			671390	0	671390
													Total:			671390	0	671390
								Total:			671390	0	671390					
								Total:			671390	0	671390					
PH515 EE PHE DN. KHARGONE	10	2024	01	102	0102	4379	64	001	375524		375524							
									Total:	375524	0	375524						
										Total:			375524	0	375524			
										Total:			375524	0	375524			
									0103	4379	64	001	692984		692984			
													Total:			692984	0	692984
													Total:			692984	0	692984
													Total:			692984	0	692984
													Total:			1068508	0	1068508
													Total:			1068508	0	1068508
								Total:			1068508	0	1068508					

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH515 PHE DN. KHARGONE	EE	Total:							1068508	0	1068508	
PH516 PHE DN. BADWANI	EE	10	2024	01	102	0101	6032	64	001	2537677	2537677	
									Total:	2537677	0	2537677
									Total:	2537677	0	2537677
									Total:	2537677	0	2537677
					0102	2580	64	001	900000	900000	900000	
									Total:	900000	0	900000
									Total:	900000	0	900000
									Total:	900000	0	900000
					0103	2580	64	001	22640	22640	22640	
									Total:	22640	0	22640
									Total:	22640	0	22640
									Total:	22640	0	22640
									Total:	22640	0	22640
									Total:	3460317	0	3460317
									Total:	3460317	0	3460317
									Total:	3460317	0	3460317
									Total:	3460317	0	3460317
PH520 PHE DN. RATLAM	EE	10	2024	01	102	0101	2181	64	001	1049540	1049540	
									Total:	1049540	0	1049540
									Total:	1049540	0	1049540
									Total:	1049540	0	1049540
									Total:	1049540	0	1049540
									Total:	1049540	0	1049540
									Total:	1049540	0	1049540
									Total:	1049540	0	1049540
									Total:	1049540	0	1049540
PH522	EE	10	2024	01	102	0101	2580	64	001	1377940	1377940	

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH522 PHE DN. SHAJAPUR	EE	10	2024	01	102	0101	2580	64	Total:	1377940	0	1377940
								Total:		1377940	0	1377940
								64	001	2200		2200
									Total:		2200	0
								Total:		2200	0	2200
								Total:		1380140	0	1380140
Total:		1380140	0	1380140								
Total:		1380140	0	1380140								
Total:		1380140	0	1380140								
PH523 PHE DN. DEWAS	EE	10	2024	01	102	0101	4379	64	001	856632		856632
									Total:		856632	0
								Total:		856632	0	856632
								Total:		856632	0	856632
								Total:		856632	0	856632
								Total:		856632	0	856632
Total:		856632	0	856632								
Total:		856632	0	856632								
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	10	2024	01	102	0101	2580	64	001	1593450		1593450
									Total:		1593450	0
								Total:		1593450	0	1593450
								Total:		1593450	0	1593450
								Total:		1593450	0	1593450
								Total:		1593450	0	1593450
Total:		1593450	0	1593450								
Total:		1593450	0	1593450								
PH526 PHE DN.	EE	10	2024	01	102	0101	4379	64	001	80534		80534
									Total:		80534	0

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH526 PHE DN. GWALIOR	10	2024	01	102	0101	4379	Total:		80534	0	80534	
						Total:			80534	0	80534	
						Total:			80534	0	80534	
						Total:			80534	0	80534	
						Total:			80534	0	80534	
Total:									80534	0	80534	
PH527 PHE DN. GUNA	10	2024	01	102	0101	2580	Total:	64 001	2908536		2908536	
						Total:			2908536	0	2908536	
						Total:			2908536	0	2908536	
						Total:			2908536	0	2908536	
						Total:			2908536	0	2908536	
					0102	2580	Total:	64 001	1398520		1398520	
						Total:			1398520	0	1398520	
						Total:			1398520	0	1398520	
						Total:			1398520	0	1398520	
						Total:			1398520	0	1398520	
					0103	4379	Total:	64 001	34200		34200	
						Total:			34200	0	34200	
						Total:			34200	0	34200	
						Total:			34200	0	34200	
						Total:			34200	0	34200	
Total:									1432720	0	1432720	
Total:									4469154	0	4469154	
Total:									4469154	0	4469154	
Total:									4469154	0	4469154	
Total:									4469154	0	4469154	
PH528 PHE DN. BHIND	10	2024	01	102	0103	4379	Total:	64 001	479406		479406	
									Total:	479406	0	479406
									Total:	479406	0	479406
									Total:	479406	0	479406

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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	
PH528 EE PHE DN. BHIND	10	2024	01	102	Total:				479406	0	479406	
					Total:				479406	0	479406	
					Total:				479406	0	479406	
					Total:				479406	0	479406	
PH530 EE PHE DN. MORENA	10	2024	01	102	0101	2580	64	001	2847331		2847331	
								Total:		2847331	0	2847331
								Total:		2847331	0	2847331
					Total:		2847331	0	2847331			
					0102	2580	64	001	1970216		1970216	
								Total:		1970216	0	1970216
								Total:		1970216	0	1970216
					Total:		1970216	0	1970216			
					0103	2580	64	001	1977239		1977239	
								Total:		1977239	0	1977239
								Total:		1977239	0	1977239
					Total:		1977239	0	1977239			
Total:		6794786	0	6794786								
Total:		6794786	0	6794786								
Total:		6794786	0	6794786								
PH534 EE PHE DN. SAGAR	10	2024	01	102	0101	2580	64	001	389280		389280	
								Total:		389280	0	389280
								Total:		389280	0	389280
					Total:		389280	0	389280			
					Total:		389280	0	389280			

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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	
PH540 EE PHE DN. REWA	10	2024	01	102	0101	2580	64	001	46184		46184	
								Total:	46184	0	46184	
						Total:	46184	0	46184			
						Total:	46184	0	46184			
						Total:	46184	0	46184			
					0102	4379	64	001	245215		245215	
								Total:	245215	0	245215	
						Total:	245215	0	245215			
						Total:	245215	0	245215			
						Total:	245215	0	245215			
Total:	291399	0	291399									
Total:	291399	0	291399									
Total:	291399	0	291399									
Total:	291399	0	291399									
PH542 EE PHE DN. SHAHDOL	10	2024	01	102	0101	2580	64	001	639197		639197	
								Total:	639197	0	639197	
						Total:	639197	0	639197			
						Total:	639197	0	639197			
						0102	2580	64	001	1103088		1103088
									Total:	1103088	0	1103088
							Total:	1103088	0	1103088		
							Total:	1103088	0	1103088		
					4379	64	64	001	322995		322995	
								Total:	322995	0	322995	
						Total:	322995	0	322995			
						Total:	322995	0	322995			
					Total:	1426083	0	1426083				
					0103	4379	64	001	136934		136934	
								Total:	136934	0	136934	
						Total:	136934	0	136934			
Total:	136934	0	136934									
Total:	2202214	0	2202214									
Total:	2202214	0	2202214									
Total:	2202214	0	2202214									

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Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH542 PHE DN. SHAHDOL	EE	Total:							2202214	0	2202214	
PH544 PHE DN. SIDHI	EE	10	2024	01	102	0101	2580	64	001	64900		64900
									Total:	64900	0	64900
									Total:	64900	0	64900
									Total:	64900	0	64900
									Total:	64900	0	64900
									Total:	64900	0	64900
									Total:	64900	0	64900
									Total:	64900	0	64900
									Total:	64900	0	64900
PH545 PHE DN. JABALPUR	EE	10	2024	01	102	0101	2580	64	001	1683179		1683179
									Total:	1683179	0	1683179
									Total:	1683179	0	1683179
									Total:	1683179	0	1683179
									Total:	1683179	0	1683179
									Total:	1683179	0	1683179
									Total:	1683179	0	1683179
									Total:	1683179	0	1683179
PH547 PHE DN. MANDLA	EE	10	2024	01	102	0101	7788	64	002	1380000		1380000
									Total:	1380000	0	1380000
									Total:	1380000	0	1380000
									Total:	1380000	0	1380000
									Total:	1380000	0	1380000
									Total:	1380000	0	1380000
					0102		2580	64	001	3500000		3500000
									Total:	3500000	0	3500000
									Total:	3500000	0	3500000
							7788	64		723480		723480
									Total:	723480	0	723480

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH547 PHE DN. MANDLA	EE	10	2024	01	102	0102	7788	Total:	723480	0	723480					
												0103	2580	64	001	4827502
						Total:	4827502	0	4827502							
						Total:	4827502	0	4827502							
						Total:	4827502	0	4827502							
						Total:	10430982	0	10430982							
						Total:	10430982	0	10430982							
Total:	10430982	0	10430982													
PH549 PHE DN. NARSINGHPUR	EE	10	2024	01	102	0101	2580	64	001	1048689	0	1048689				
													Total:	1048689	0	1048689
													Total:	1048689	0	1048689
						0102	2580	64	001	1619575	0	1619575				
													Total:	1619575	0	1619575
													Total:	1619575	0	1619575
						0103	2580	64	001	2993979	0	2993979				
													Total:	2993979	0	2993979
													Total:	2993979	0	2993979
						Total:	5662243	0	5662243							
						Total:	5662243	0	5662243							
Total:	5662243	0	5662243													
PH550 PHE DN. BALAGHAT	EE	10	2024	01	102	0102	2580	64	001	3664009	0	3664009				
													Total:	3664009	0	3664009
													Total:	3664009	0	3664009

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH558 PHE MECHANICAL DIVISION BHOPAL	EE	10	2024	01	102	0101	2580	64	001	4516643		4516643
									Total:	4516643	0	4516643
									Total:	4516643	0	4516643
									Total:	4516643	0	4516643
									Total:	4516643	0	4516643
									Total:	4516643	0	4516643
PH562 PHE MECHANICAL DIVISION GWALIOR	EE	10	2024	01	102	0102	4379	64	001	239400		239400
									Total:	239400	0	239400
									Total:	239400	0	239400
									Total:	239400	0	239400
						0103	4379	64	001	107227		107227
									Total:	107227	0	107227
									Total:	107227	0	107227
									Total:	107227	0	107227
Total:	346627	0	346627									
Total:	346627	0	346627									
PH563 PHE MECHANICAL DIVISION REWA	EE	10	2024	01	102	0101	4379	64	001	114279		114279
									Total:	114279	0	114279
									Total:	114279	0	114279
									Total:	114279	0	114279
									Total:	114279	0	114279
									Total:	114279	0	114279

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH564 PHE MECHANICAL DIVISION JABALPUR	10	2024	01	102	0101	4379	64	001	33190		33190		
								Total:	33190	0	33190		
								Total:	33190	0	33190		
						Total:	33190	0	33190				
							0102	4379	64	001	404670		404670
										Total:	404670	0	404670
					Total:	404670				0	404670		
					Total:	404670	0	404670					
						0103	4379	64	001	777535		777535	
									Total:	777535	0	777535	
					Total:				777535	0	777535		
					Total:	777535	0	777535					
Total:			1215395	0		1215395							
Total:			1215395	0		1215395							
Total:			1215395	0	1215395								
PH567 EE,PHED ANUPPUR	10	2024	01	102	0101	2580	64	001	3031248		3031248		
								Total:	3031248	0	3031248		
								Total:	3031248	0	3031248		
						Total:	3031248	0	3031248				
							0102	2580	64	001	335009		335009
										Total:	335009	0	335009
					Total:	335009				0	335009		
					Total:	335009	0	335009					
						0103	2580	64	001	500062		500062	
									Total:	500062	0	500062	
					Total:				500062	0	500062		
					Total:	500062	0	500062					
Total:			3866319	0		3866319							
Total:			3866319	0		3866319							

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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	
PH567	10	2024	Total:							3866319	0	3866319
EE,PHED ANUPPUR	Total:											
									3866319	0	3866319	
PH573 EE, P.H.E. DIVISION SINGRAULI	10	2024	01	102	0102	4379	64	001	8100		8100	
								Total:	8100	0	8100	
								Total:	8100	0	8100	
								Total:	8100	0	8100	
								Total:	8100	0	8100	
								Total:	8100	0	8100	
								Total:	8100	0	8100	
								Total:	8100	0	8100	
								Total:	8100	0	8100	
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	10	2024	01	101	0101	7221	64	001	219771		219771	
								Total:	219771	0	219771	
								Total:	219771	0	219771	
								Total:	219771	0	219771	
								Total:	219771	0	219771	
								Total:	219771	0	219771	
								Total:	219771	0	219771	
								Total:	219771	0	219771	
								Total:	219771	0	219771	
								Total:	219771	0	219771	
PH579 E E PHE DN AGAR MALWA	10	2024	01	102	0101	2580	64	001	990100		990100	
								Total:	990100	0	990100	
								Total:	990100	0	990100	
								Total:	990100	0	990100	
								Total:	990100	0	990100	
								Total:	990100	0	990100	
								Total:	990100	0	990100	
								Total:	990100	0	990100	
								Total:	990100	0	990100	
								Total:	990100	0	990100	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE, 10 2024 PHE DN. SARDARPUR, DHAR			01	102	0103	2580	64	001	155040		155040
								Total:	155040	0	155040
								Total:	155040	0	155040
							Total:	155040	0	155040	
				Total:					155040	0	155040
Total:									155040	0	155040
PH583 EE, 10 2024 PHE DN. PARASIA, CHINDWARA			01	102	0101	2181	64	001	7177435		7177435
								Total:	7177435	0	7177435
								Total:	7177435	0	7177435
							Total:	7177435	0	7177435	
				Total:					7177435	0	7177435
Total:									7177435	0	7177435
GN/MHCD TOTAL									83354141	0	83354141

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE 10 2024 SAM.ASHOK SAGAR DN.2 VIDISHA			80	800	0101	2894	33	001	4000		4000
								Total:	4000	0	4000
							Total:	4000	0	4000	
Total:									4000	0	4000

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR525 WRD DN,HARDA	10	2024	80	800	0101	2894	33	001		974373			974373
								Total:		974373	0	974373	
								Total:		974373	0	974373	
								Total:		974373	0	974373	
								Total:		974373	0	974373	
Total:										974373	0	974373	
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	10	2024	80	800	0102	2894	33	001		133134			133134
								Total:		133134	0	133134	
								Total:		133134	0	133134	
								Total:		133134	0	133134	
								Total:		133134	0	133134	
Total:										133134	0	133134	
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	10	2024	80	800	0102	2894	33	001		354422			354422
								Total:		354422	0	354422	
								Total:		354422	0	354422	
								Total:		354422	0	354422	
								Total:		354422	0	354422	
Total:										354422	0	354422	
WR538 EE,WRD SHEOPURKALA ON	10	2024	80	800	0101	2894	33	001		3557000			3557000
								Total:		3557000	0	3557000	
								Total:		3557000	0	3557000	
								Total:		3557000	0	3557000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR538 EE,WRD SHEOPURKALA ON	10	2024	80	800	Total:				3557000	0	3557000	
									3557000	0	3557000	
									3557000	0	3557000	
									Total:	0	3557000	
Total:									3557000	0	3557000	
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	10	2024	80	800	0102	2894		33	001	57744		57744
										Total:	0	57744
										Total:	0	57744
										Total:	0	57744
										Total:	0	57744
										Total:	0	57744
										Total:	0	57744
										Total:	0	57744
										Total:		
Total:									57744	0	57744	
WR550 WRD DN.NO.1 JHABUA	10	2024	80	800	0101	2894		33	001	3404835		3404835
										Total:	0	3404835
										Total:	0	3404835
										Total:	0	3404835
										Total:	0	3404835
										Total:		
Total:									3404835	0	3404835	
WR557 WR DN.NEEMUCH	10	2024	80	800	0101	2894		33	001	714037		714037
										Total:	0	714037
										Total:	0	714037
										Total:	0	714037
					0102	2894		33	001	97385		97385
										Total:	0	97385
										Total:	0	97385
										Total:	0	97385
Total:									97385	0	97385	

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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
WR557 EE	10	2024	80	800	Total:				811422	0	811422
WR					Total:				811422	0	811422
DN.NEEMUCH					Total:				811422	0	811422
Total:									811422	0	811422
WR568	10	2024	80	800	0101	2894	33	001	238140		238140
EE,TILWARA,LB								Total:	238140	0	238140
C DN,KEOLARI							Total:	238140	0	238140	
SEONI						Total:		238140	0	238140	
				Total:				238140	0	238140	
			Total:					238140	0	238140	
Total:									238140	0	238140
WR575 EE	10	2024	80	800	0101	2894	33	001	689600		689600
TUBEWELL								Total:	689600	0	689600
&GATES							Total:	689600	0	689600	
DN.NARSIGHPU						Total:		689600	0	689600	
R				Total:				689600	0	689600	
			Total:					689600	0	689600	
Total:									689600	0	689600
WR576	10	2024	80	800	0102	2894	33	001	1780453		1780453
EESIND								Total:	1780453	0	1780453
PRO.PHASE2							Total:	1780453	0	1780453	
MESON DAM						Total:		1780453	0	1780453	
DN.MADIKHERA				Total:				1780453	0	1780453	
.SHIRVPURI			Total:					1780453	0	1780453	
Total:									1780453	0	1780453

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR577	10	2024	80	800	0101	2894	33	001	46760		46760
EE,SINDH								Total:	46760	0	46760
PROJ.RBC								Total:	46760	0	46760
DN.NARWAR,S								Total:	46760	0	46760
HIVPURI								Total:	46760	0	46760
								Total:	46760	0	46760
								Total:	46760	0	46760
								Total:	46760	0	46760
								Total:	46760	0	46760
								Total:	46760	0	46760
								Total:	46760	0	46760
								Total:	46760	0	46760
WR587	10	2024	80	800	0101	2894	33	001	1163227		1163227
DAO,HYDROME								Total:	1163227	0	1163227
TEROLOGY								Total:	1163227	0	1163227
WRD,HOSHAN								Total:	1163227	0	1163227
GABAD								Total:	1163227	0	1163227
								Total:	1163227	0	1163227
								Total:	1163227	0	1163227
								Total:	1163227	0	1163227
								Total:	1163227	0	1163227
								Total:	1163227	0	1163227
								Total:	1163227	0	1163227
								Total:	1163227	0	1163227
								Total:	1163227	0	1163227
WR588	10	2024	80	800	0102	2894	33	001	1275323		1275323
EE,HYDROMET								Total:	1275323	0	1275323
EROLOGY								Total:	1275323	0	1275323
WRD,BHOPAL								Total:	1275323	0	1275323
								Total:	1275323	0	1275323
								Total:	1275323	0	1275323
								Total:	1275323	0	1275323
								Total:	1275323	0	1275323
								Total:	1275323	0	1275323
								Total:	1275323	0	1275323
								Total:	1275323	0	1275323
								Total:	1275323	0	1275323
WR589	10	2024	80	800	0102	2894	33	001	9615		9615
DY.DIR.,HYDRO								Total:	9615	0	9615
METROLOGY,								Total:	9615	0	9615
REWA								Total:	9615	0	9615
								Total:	9615	0	9615
								Total:	9615	0	9615
								Total:	9615	0	9615
								Total:	9615	0	9615
								Total:	9615	0	9615
								Total:	9615	0	9615

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR589	10	2024	80	800	Total:				9615	0	9615
DY.DIR.,HYDRO					Total:				9615	0	9615
METROLOGY,					Total:				9615	0	9615
REWA					Total:				9615	0	9615
Total:									9615	0	9615
WR593	10	2024	80	800	0102	2894	33	001	367659		367659
EE,SINDH								Total:	367659	0	367659
PROJECT								Total:	367659	0	367659
R.B.C. DIVISION								Total:	367659	0	367659
KARERA								Total:	367659	0	367659
(SHIVPURI)								Total:	367659	0	367659
Total:									367659	0	367659
WR613	10	2024	80	800	0101	2894	33	001	1790		1790
EE,LIGHT								Total:	1790	0	1790
MECHINERY								Total:	1790	0	1790
(TMG) SAGAR								Total:	1790	0	1790
Total:									1790	0	1790
WR618	10	2024	80	800	0101	2894	33	001	81000		81000
EE,UPPERPUR								Total:	81000	0	81000
VA CANAL								Total:	81000	0	81000
DN,REWA								Total:	81000	0	81000
Total:									81000	0	81000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	10	2024	80	800	0102	2894	33	001	80092		80092	
								Total:	80092	0	80092	
								Total:	80092	0	80092	
								Total:	80092	0	80092	
								Total:	80092	0	80092	
								Total:	80092	0	80092	
Total:									80092	0	80092	
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	10	2024	80	800	0101	2894	33	004	237638		237638	
								Total:	237638	0	237638	
								43		15000000		15000000
									Total:	15000000	0	15000000
								Total:	15237638	0	15237638	
								Total:	15237638	0	15237638	
					0102	2894	33	001	560884		560884	
								Total:	560884	0	560884	
								43		25000000		25000000
									Total:	25000000	0	25000000
								Total:	25560884	0	25560884	
								Total:	25560884	0	25560884	
Total:									40798522	0	40798522	
Total:									40798522	0	40798522	
Total:									40798522	0	40798522	
Total:									40798522	0	40798522	
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,	10	2024	80	800	0101	2894	33	001	522830		522830	
								Total:	522830	0	522830	
								Total:	522830	0	522830	
								Total:	522830	0	522830	
					0102	2894	33	001	50300		50300	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	10	2024	80	800	0102	2894	33								
								Total:	50300	0	50300				
								Total:	50300	0	50300				
								Total:	573130	0	573130				
Total:									573130	0	573130				
Total:									573130	0	573130				
Total:									573130	0	573130				
Total:									573130	0	573130				
WR657 EE.WRD,JAORA DISTT.MORENA	10	2024	80	800	0101	2894	33	001	63119		63119				
								Total:	63119	0	63119				
								Total:	63119	0	63119				
								Total:	63119	0	63119				
Total:									63119	0	63119				
Total:									63119	0	63119				
Total:									63119	0	63119				
Total:									63119	0	63119				
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	10	2024	80	800	0101	2894	33	001	148214		148214				
								Total:	148214	0	148214				
								Total:	148214	0	148214				
								Total:	148214	0	148214				
					0102	2894	33	001	329944		329944				
								Total:	329944	0	329944				
								Total:	329944	0	329944				
								Total:	329944	0	329944				
Total:									478158	0	478158				
Total:									478158	0	478158				
Total:									478158	0	478158				
Total:									478158	0	478158				
WR664	DY	10	2024	80	800	0102	2894	33	001	470077		470077			

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	10	2024	80	800	0102	2894	33	Total:	470077	0	470077
								Total:	470077	0	470077
								Total:	470077	0	470077
								Total:	470077	0	470077
								Total:	470077	0	470077
Total:									470077	0	470077
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	10	2024	80	800	0101	2894	33	001	27056	0	27056
								Total:	27056	0	27056
								Total:	27056	0	27056
					0102	2894	33	001	1121263	0	1121263
								Total:	1121263	0	1121263
								Total:	1121263	0	1121263
								Total:	1121263	0	1121263
Total:									1148319	0	1148319
Total:									1148319	0	1148319
Total:									1148319	0	1148319
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	10	2024	80	800	0101	2894	33	001	438770	0	438770
								Total:	438770	0	438770
								Total:	438770	0	438770
								Total:	438770	0	438770
								Total:	438770	0	438770
Total:									438770	0	438770
Total:									438770	0	438770
WR673	10	2024	80	800	0101	2894	33	001	699930		699930

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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
WR673	10	2024	80	800	0101	2894	33	Total:	699930	0	699930
EXECUTIVE								Total:	699930	0	699930
ENGINEER								Total:	699930	0	699930
WRD AMBAH								Total:	699930	0	699930
DISTT								Total:	699930	0	699930
MORENA(MP)								Total:	699930	0	699930
Total:									699930	0	699930
WR681	10	2024	80	800	0101	2894	33	004	20825549		20825549
PROJ MGR,								Total:	20825549	0	20825549
MOHANPURA								Total:	20825549	0	20825549
KUNDLIYA								Total:	20825549	0	20825549
PROJ MGT								Total:	20825549	0	20825549
UNIT RAJGARH								Total:	20825549	0	20825549
Total:									20825549	0	20825549
WR684	10	2024	80	800	0101	2894	33	001	7500000		7500000
PRO.								Total:	7500000	0	7500000
ADMINISTRATO								Total:	7500000	0	7500000
R SSPIU.								Total:	7500000	0	7500000
SHAMGARH								Total:	7500000	0	7500000
,MANDSAUR								Total:	7500000	0	7500000
Total:									7500000	0	7500000
WR685	10	2024	80	800	0101	2894	33	001	501676		501676
WATER								Total:	501676	0	501676
RESOURCES								Total:	501676	0	501676
DIVISION								Total:	501676	0	501676
CHHATARPUR								Total:	501676	0	501676

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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
WR685	10	2024	80	Total:					501676	0	501676
WATER			Total:						501676	0	501676
RESOURCES			Total:						501676	0	501676
DIVISION			Total:						501676	0	501676
CHHATARPUR			Total:						501676	0	501676
WR693	10	2024	80	800	0102	2894	33	001	235231		235231
EE, WATER								Total:	235231	0	235231
RESOURCES								Total:	235231	0	235231
DIVISION,								Total:	235231	0	235231
GWALIOR								Total:	235231	0	235231
								Total:	235231	0	235231
								Total:	235231	0	235231
								Total:	235231	0	235231
GN/MHCD TOTAL									92190038	0	92190038

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	10	80	800	0102	2250	33	001	2000000		2000000
PWD								Total:	2000000	0	2000000
MAINT.DN. 2								Total:	2000000	0	2000000
BHOPAL								Total:	2000000	0	2000000
					0103	2250	33	001	11796134		11796134
								Total:	11796134	0	11796134
								Total:	11796134	0	11796134

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	10	2024	80	800	0103	Total:			11796134	0	11796134
PWD					Total:				31796134	0	31796134
MAINT.DN. 2					Total:				31796134	0	31796134
BHOPAL					Total:				31796134	0	31796134
Total:									31796134	0	31796134
WR501 EE	10	2024	80	800	0101	2250	33	001	319413		319413
WRD DEWAS								Total:	319413	0	319413
							Total:		319413	0	319413
						Total:			319413	0	319413
					Total:				319413	0	319413
Total:									319413	0	319413
WR502 EE	10	2024	80	800	0103	2250	33	001	689266		689266
WRD								Total:	689266	0	689266
SHAJAPUR							Total:		689266	0	689266
						Total:			689266	0	689266
					Total:				689266	0	689266
Total:									689266	0	689266
WR503 EE	10	2024	80	800	0101	2250	33	001	3898001		3898001
WRD BHOPAL								Total:	3898001	0	3898001
							Total:		3898001	0	3898001
					Total:				3898001	0	3898001
					0102	2250	33	001	581200		581200
								Total:	581200	0	581200
							Total:		581200	0	581200
Total:									581200	0	581200

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR503 EE WRD BHOPAL	10	2024	80	800	0102	Total:			581200	0	581200	
									4479201	0	4479201	
					Total:		4479201	0	4479201			
					Total:		4479201	0	4479201			
Total:		Total:		4479201	0	4479201						
WR504 EE WRD SEHORE	10	2024	80	800	0101	2250	33	001	699122		699122	
									Total:	699122	0	699122
									Total:	699122	0	699122
									Total:	699122	0	699122
					0103	2250	33	001	7614		7614	
									Total:	7614	0	7614
									Total:	7614	0	7614
					Total:		7614	0	7614			
					Total:		706736	0	706736			
					Total:		706736	0	706736			
Total:		706736	0	706736								
Total:		706736	0	706736								
WR507 EE WRD RAISEN	10	2024	80	800	0102	2250	33	001	2196955		2196955	
									Total:	2196955	0	2196955
									Total:	2196955	0	2196955
					Total:		2196955	0	2196955			
					Total:		2196955	0	2196955			
					Total:		2196955	0	2196955			
WR508 EE WRD GUNA	10	2024	80	800	0102	2250	33	001	651904		651904	
									Total:	651904	0	651904
									Total:	651904	0	651904

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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
WR508 EE	10	2024	80	800	0102	Total:			651904	0	651904
WRD GUNA					Total:				651904	0	651904
				Total:					651904	0	651904
Total:									651904	0	651904
WR510 EE	10	2024	80	800	0102	2250	33	001	1648301		1648301
WRD RAGHOGARH.D								Total:	1648301	0	1648301
ISTT.GUNA							Total:		1648301	0	1648301
					Total:				1648301	0	1648301
				Total:					1648301	0	1648301
Total:									1648301	0	1648301
WR512 EE	10	2024	80	800	0101	2250	33	001	4705675		4705675
WRD E&M								Total:	4705675	0	4705675
L.M.L&							Total:		4705675	0	4705675
GDN.BHOPAL							Total:		4705675	0	4705675
					0102	2250	33	001	24284		24284
							Total:		24284	0	24284
							Total:		24284	0	24284
					Total:				24284	0	24284
				Total:					4729959	0	4729959
				Total:					4729959	0	4729959
Total:									4729959	0	4729959
WR515 EE,E&M HEM	10	2024	80	052	0101	0693	33	002	1399568		1399568
WRD SAGAR								003	199434		199434
Total:									1599002	0	1599002

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR515	10	2024	80	052	0101	0693	Total:		1599002	0	1599002
EE,E&M HEM							Total:		1599002	0	1599002
WRD SAGAR					Total:				1599002	0	1599002
(previous				Total:					1599002	0	1599002
H.Q.SATNA -			Total:						1599002	0	1599002
12/2010)			Total:						1599002	0	1599002
Total:									1599002	0	1599002
WR516	10	2024	80	052	0101	0693	33	002	534572		534572
EE,E&M WRD							Total:		534572	0	534572
BALAGHAT						Total:			534572	0	534572
					Total:				534572	0	534572
			Total:						534572	0	534572
			Total:						534572	0	534572
Total:									534572	0	534572
WR517	10	2024	80	800	0102	2250	33	001	2800		2800
EE,HEM WRD							Total:		2800	0	2800
GWALIOR						Total:			2800	0	2800
					Total:				2800	0	2800
			Total:						2800	0	2800
			Total:						2800	0	2800
Total:									2800	0	2800
WR518	10	2024	80	052	0101	0693	33	003	24680		24680
EE,E&M,HEM							Total:		24680	0	24680
WRD BHOPAL						Total:			24680	0	24680
					Total:				24680	0	24680
			Total:						24680	0	24680
			Total:						24680	0	24680
Total:									24680	0	24680

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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		
WR518	10	2024	Total:							24680	0	24680	
EE,E&M,HEM	Total:												
WRD BHOPAL													
WR531	10	2024	80	800	0102	2250	33	001	249795		249795		
EE,WRD HARSI													
,DABRA													
									Total:		249795	0	249795
							Total:		249795	0	249795		
						Total:		249795	0	249795			
					Total:		249795	0	249795				
				Total:		249795	0	249795					
			Total:		249795	0	249795						
		Total:		249795	0	249795							
Total:													
WR538	10	2024	80	800	0103	2250	33	001	101108		101108		
EE,WRD													
SHEOPURKALA													
ON													
									Total:		101108	0	101108
							Total:		101108	0	101108		
						Total:		101108	0	101108			
					Total:		101108	0	101108				
				Total:		101108	0	101108					
			Total:		101108	0	101108						
		Total:		101108	0	101108							
Total:													
WR542	10	2024	80	800	0102	2250	33	001	116730		116730		
EE													
WRD UJJAIN													
									Total:		116730	0	116730
							Total:		116730	0	116730		
						Total:		116730	0	116730			
					Total:		116730	0	116730				
				Total:		116730	0	116730					
			Total:		116730	0	116730						
		Total:		116730	0	116730							
					Total:		198161	0	198161				
									Total:		198161	0	198161
							Total:		198161	0	198161		
						Total:		198161	0	198161			
					Total:		198161	0	198161				
				Total:		198161	0	198161					
			Total:		198161	0	198161						
		Total:		198161	0	198161							
Total:													
									Total:		314891	0	314891

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	10	2024	80	Total:					314891	0	314891
WRD UJJAIN			Total:						314891	0	314891
Total:									314891	0	314891
WR546 EE	10	2024	80	800	0102	2250	33	001	413376		413376
WRD, E&M								Total:	413376	0	413376
LIGHT								Total:	413376	0	413376
MACHINERY								Total:	413376	0	413376
DHAR								Total:	413376	0	413376
Total:									413376	0	413376
WR548 EE	10	2024	80	800	0103	2250	33	001	246573		246573
WRD								Total:	246573	0	246573
KHARGONE								Total:	246573	0	246573
Total:									246573	0	246573
WR557 EE	10	2024	80	800	0102	2250	33	001	323060		323060
WR								Total:	323060	0	323060
DN.NEEMUCH								Total:	323060	0	323060
Total:									323060	0	323060

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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
WR561 EE WRD DINDORI	10	2024	80	800	0102	2250	33	001	7498711		7498711
								Total:	7498711	0	7498711
								Total:	7498711	0	7498711
								Total:	7498711	0	7498711
								Total:	7498711	0	7498711
Total:				7498711	0	7498711					
WR563 EE,WR SURVEY DN,BALAGHAT	10	2024	80	800	0102	2250	33	001	127125		127125
								Total:	127125	0	127125
								Total:	127125	0	127125
								Total:	127125	0	127125
								Total:	127125	0	127125
Total:				127125	0	127125					
WR564 EE WRD SEONI	10	2024	80	800	0102	2250	33	001	85010		85010
								Total:	85010	0	85010
								Total:	85010	0	85010
								Total:	85010	0	85010
								Total:	85010	0	85010
Total:				85010	0	85010					
WR565 EE,WRD ,CHHINDWARA	10	2024	80	800	0101	2250	33	001	600000		600000
								Total:	600000	0	600000
								Total:	600000	0	600000
Total:				600000	0	600000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR565 EE,WRD ,CHHINDWARA	10	2024	80	800	Total:				600000	0	600000			
					Total:				600000	0	600000			
					Total:				600000	0	600000			
					Total:				600000	0	600000			
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	10	2024	80	800	0101	2250	33	001	445400		445400			
								Total:			445400	0	445400	
								Total:			445400	0	445400	
								Total:			445400	0	445400	
								Total:			445400	0	445400	
								Total:			445400	0	445400	
WR586 DIRECTOR RESEARCH, BHOPAL	10	2024	80	800	0102	2250	33	001	343451		343451			
								Total:			343451	0	343451	
								Total:			343451	0	343451	
								Total:			343451	0	343451	
								Total:			343451	0	343451	
								Total:			343451	0	343451	
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	10	2024	80	800	0102	2250	33	001	7170		7170			
								Total:			7170	0	7170	
								Total:			7170	0	7170	
								Total:			7170	0	7170	
								0103	2250	33	001	877112		877112
												Total:		
Total:			877112	0	877112									
Total:			877112	0	877112									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588	10	2024	80	800	Total:				884282	0	884282
EE, HYDROMET					Total:				884282	0	884282
EROLOGY			Total:						884282	0	884282
WRD, BHOPAL	Total:								884282	0	884282
WR600	10	2024	80	800	0102	2250	33	001	673095		673095
E/M LM								Total:	673095	0	673095
TUBWELL&G							Total:	673095	0	673095	
DN REWA					Total:				673095	0	673095
			Total:						673095	0	673095
			Total:						673095	0	673095
	Total:								673095	0	673095
WR604	10	2024	80	800	0103	2250	33	001	219430		219430
WRD KATNI								Total:	219430	0	219430
							Total:	219430	0	219430	
					Total:				219430	0	219430
			Total:						219430	0	219430
			Total:						219430	0	219430
	Total:								219430	0	219430
WR606	10	2024	80	800	0102	2250	33	001	173903		173903
WRD								Total:	173903	0	173903
TIKAMGARH							Total:	173903	0	173903	
					Total:				173903	0	173903
			Total:						173903	0	173903
			Total:						173903	0	173903
	Total:								173903	0	173903

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	10	2024	80	800	0102	2250	33	001	52159		52159	
								Total:	52159	0	52159	
								Total:	52159	0	52159	
								Total:	52159	0	52159	
								Total:	52159	0	52159	
Total:								52159	0	52159		
WR641 EE,MAHAN CANAL DN.WRD SIDHI	10	2024	80	800	0101	2250	33	001	50000		50000	
								Total:	50000	0	50000	
								Total:	50000	0	50000	
								Total:	50000	0	50000	
					0103	2250	33	001	11426		11426	
									Total:	11426	0	11426
									Total:	11426	0	11426
									Total:	11426	0	11426
Total:							61426	0	61426			
Total:							61426	0	61426			
WR657 EE.WRD,JAORA DISTT.MORENA	10	2024	80	800	0101	2250	33	001	112849		112849	
								Total:	112849	0	112849	
								Total:	112849	0	112849	
								Total:	112849	0	112849	
								Total:	112849	0	112849	
Total:							112849	0	112849			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR664 DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	DY	10	2024	80	800	0102	2250	33	001	81900		81900
									Total:	81900	0	81900
									Total:	81900	0	81900
									Total:	81900	0	81900
									Total:	81900	0	81900
Total:				81900	0	81900						
WR685 WATER RESOURCES DIVISION CHHATARPUR		10	2024	80	800	0101	2250	33	001	407710		407710
									Total:	407710	0	407710
									Total:	407710	0	407710
									Total:	407710	0	407710
									Total:	407710	0	407710
Total:				407710	0	407710						
WR692 L & M E & M DIV UJJAIN		10	2024	80	800	0102	2250	33	001	917292		917292
									Total:	917292	0	917292
									Total:	917292	0	917292
									Total:	917292	0	917292
									Total:	917292	0	917292
Total:				917292	0	917292						
WR693 EE, WATER RESOURCES DIVISION,		10	2024	80	800	0102	2250	33	001	6900000		6900000
									Total:	6900000	0	6900000
									Total:	6900000	0	6900000
									Total:	6900000	0	6900000

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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	10	2024	80	800	0103	2250	33	001	123545		123545
EE, WATER								Total:	123545	0	123545
RESOURCES								Total:	123545	0	123545
DIVISION,								Total:	123545	0	123545
GWALIOR								Total:	7023545	0	7023545
								Total:	7023545	0	7023545
								Total:	7023545	0	7023545
								Total:	7023545	0	7023545
								Total:	7023545	0	7023545
GN/MHCD TOTAL									70735014	0	70735014

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	10	2024	80	800	0101	0207	33	001	27375		27375
WRD DEWAS								Total:	27375	0	27375
								Total:	27375	0	27375
								Total:	27375	0	27375
								Total:	27375	0	27375
								Total:	27375	0	27375
								Total:	27375	0	27375
								Total:	27375	0	27375
								Total:	27375	0	27375

WR502 EE	10	2024	80	800	0103	0207	33	001	484534		484534
WRD								Total:	484534	0	484534
SHAJAPUR								Total:	484534	0	484534
								Total:	484534	0	484534

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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	
WR502	EE	10	2024	80	800	Total:			484534	0	484534	
WRD						Total:			484534	0	484534	
SHAJAPUR						Total:			484534	0	484534	
Total:									484534	0	484534	
WR503	EE	10	2024	80	800	0101	0207	33	001	2691961	2691961	
WRD BHOPAL									Total:	2691961	0	2691961
								Total:	2691961	0	2691961	
							Total:	2691961	2691961	0	2691961	
						0102	0207	33	001	4410195	4410195	
									Total:	4410195	0	4410195
								Total:	4410195	0	4410195	
							Total:	4410195	4410195	0	4410195	
						0103	0207	33	001	2493936	2493936	
									Total:	2493936	0	2493936
								Total:	2493936	0	2493936	
							Total:	2493936	2493936	0	2493936	
							Total:	2493936	2493936	0	2493936	
							Total:	9596092	9596092	0	9596092	
Total:									9596092	0	9596092	
Total:									9596092	0	9596092	
WR504	EE	10	2024	80	800	0101	0207	33	001	106622	106622	
WRD SEHORE									Total:	106622	0	106622
								Total:	106622	0	106622	
							Total:	106622	106622	0	106622	
						0102	0207	33	001	12625	12625	
									Total:	12625	0	12625
								Total:	12625	0	12625	
							Total:	12625	12625	0	12625	
						0103	0207	33	001	1601714	1601714	

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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
WR504 EE	10	2024	80	800	0103	0207	33	Total:	1601714	0	1601714
WRD SEHORE								Total:	1601714	0	1601714
								Total:	1601714	0	1601714
								Total:	1720961	0	1720961
								Total:	1720961	0	1720961
								Total:	1720961	0	1720961
								Total:	1720961	0	1720961
								Total:	1720961	0	1720961
WR505 EE	10	2024	80	800	0102	0207	33	001	3000000		3000000
SAM.ASHOK								Total:	3000000	0	3000000
SAGAR DN.2								Total:	3000000	0	3000000
VIDISHA								Total:	3000000	0	3000000
					0103	0207	33	001	78660		78660
								Total:	78660	0	78660
								Total:	78660	0	78660
								Total:	78660	0	78660
								Total:	78660	0	78660
								Total:	3078660	0	3078660
								Total:	3078660	0	3078660
								Total:	3078660	0	3078660
								Total:	3078660	0	3078660
WR507 EE	10	2024	80	800	0101	0207	33	001	158987		158987
WRD RAISEN								Total:	158987	0	158987
								Total:	158987	0	158987
								Total:	158987	0	158987
								Total:	158987	0	158987
								Total:	158987	0	158987
								Total:	158987	0	158987
								Total:	158987	0	158987
WR510 EE	10	2024	80	800	0102	0207	33	001	161634		161634

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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		
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	10	2024	80	800	0102	0207	33								
								Total:		161634	0	161634			
								Total:		161634	0	161634			
								Total:		161634	0	161634			
Total:		161634	0	161634											
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	10	2024	80	800	0102	0207	33	001		181293			181293		
								Total:		181293	0	181293			
								Total:		181293	0	181293			
								Total:		181293	0	181293			
					0103	0207	33	001		136769		136769			
								Total:		136769	0	136769			
								Total:		136769	0	136769			
								Total:		136769	0	136769			
Total:		318062	0	318062											
Total:		318062	0	318062											
Total:		318062	0	318062											
WR514 EE,STORE DN CMU,BHOPAL	10	2024	80	800	0101	0207	33	004		565962			565962		
								Total:		565962	0	565962			
								Total:		565962	0	565962			
								Total:		565962	0	565962			
Total:		565962	0	565962											
WR517	10	2024	80	800	0101	0207	33	001		4950		4950			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR517 EE,HEM WRD GWALIOR	10	2024	80	800	0101	0207	33	Total:	4950	0	4950				
								Total:	4950	0	4950				
								Total:	4950	0	4950				
								0102	0207	33	001	18350		18350	
												Total:	18350	0	18350
												Total:	18350	0	18350
												Total:	18350	0	18350
								Total:	23300	0	23300				
								Total:	23300	0	23300				
								Total:	23300	0	23300				
Total:	23300	0	23300												
Total:	23300	0	23300												
WR521 WRD BETUL	10	2024	80	800	0102	0207	33	001	22851		22851				
									Total:	22851	0	22851			
								Total:	22851	0	22851				
								Total:	22851	0	22851				
								Total:	22851	0	22851				
								Total:	22851	0	22851				
								Total:	22851	0	22851				
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	10	2024	80	800	0101	0207	33	001	514990		514990				
									Total:	514990	0	514990			
								Total:	514990	0	514990				
								Total:	514990	0	514990				
								Total:	514990	0	514990				
								Total:	514990	0	514990				
								Total:	514990	0	514990				
WR531	10	2024	80	800	0101	0207	33	001	353745		353745				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR531 EE,WRD HARSI ,DABRA	10	2024	80	800	0101	0207	33							
								Total:		353745	0	353745		
										Total:		353745	0	353745
										Total:		353745	0	353745
										Total:		353745	0	353745
Total:								353745	0	353745				
WR532 EE,WRD,SHIVP URI	10	2024	80	800	0101	0207	33	001		65448			65448	
								Total:		65448	0	65448		
										Total:		65448	0	65448
										Total:		65448	0	65448
										Total:		65448	0	65448
Total:								65448	0	65448				
WR535 EE,WRD,MORE NA	10	2024	80	800	0101	0207	33	001		192625			192625	
								Total:		192625	0	192625		
										Total:		192625	0	192625
										Total:		192625	0	192625
										Total:		192625	0	192625
Total:								192625	0	192625				
WR537 EE,WRD,SABAL GARH MORENA	10	2024	80	800	0101	0207	33	001		74102			74102	
								Total:		74102	0	74102		
										Total:		74102	0	74102
										Total:		74102	0	74102
Total:								74102	0	74102				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	10	2024	80	800	0103	0207	33	001	1035503		1035503
WRD RATLAM								Total:	1035503	0	1035503
							Total:		1035503	0	1035503
						Total:			1035503	0	1035503
				Total:					1035503	0	1035503
			Total:						1035503	0	1035503
Total:									1035503	0	1035503
WR545	10	2024	80	800	0102	0207	33	001	897051		897051
EE,GANDHI								Total:	897051	0	897051
SAGAR DAM							Total:		897051	0	897051
DN.GANDHI						Total:			897051	0	897051
SAGAR									897051	0	897051
DISTT.MANDSA					0103	0207	33	001	466259		466259
UR								Total:	466259	0	466259
							Total:		466259	0	466259
						Total:			466259	0	466259
				Total:					1363310	0	1363310
			Total:						1363310	0	1363310
Total:									1363310	0	1363310
WR546 EE	10	2024	80	800	0101	0207	33	001	177508		177508
WRD, E&M								Total:	177508	0	177508
LIGHT							Total:		177508	0	177508
MACHINERY						Total:			177508	0	177508
DHAR									177508	0	177508
					Total:				177508	0	177508
			Total:						177508	0	177508
Total:									177508	0	177508

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR548 WRD KHARGONE	EE	10	2024	80	800	0103	0207	33	001	946842		946842	
										Total:	946842	0	946842
										Total:	946842	0	946842
										Total:	946842	0	946842
										Total:	946842	0	946842
Total:										946842	0	946842	
WR549 WRD KHANDWA	EE	10	2024	80	800	0103	0207	33	001	596610		596610	
										Total:	596610	0	596610
										Total:	596610	0	596610
										Total:	596610	0	596610
										Total:	596610	0	596610
Total:										596610	0	596610	
WR550 WRD DN.NO.1 JHABUA	EE	10	2024	80	800	0101	0207	33	001	867700		867700	
										Total:	867700	0	867700
										Total:	867700	0	867700
						0102	0207	33	001	117968		117968	
										Total:	117968	0	117968
										Total:	117968	0	117968
										Total:	117968	0	117968
Total:										985668	0	985668	
Total:										985668	0	985668	
Total:										985668	0	985668	

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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	
WR552 EE WR DN.1 DHAR	10	2024	80	800	0103	0207	33	001	20012		20012	
								Total:	20012	0	20012	
								Total:	20012	0	20012	
								Total:	20012	0	20012	
								Total:	20012	0	20012	
Total:	20012	0	20012									
WR555 EE WRD MANAWAR DHAR	10	2024	80	800	0101	0207	33	001	731305		731305	
								Total:	731305	0	731305	
								Total:	731305	0	731305	
								Total:	731305	0	731305	
								Total:	731305	0	731305	
					0103	0207	33	001	86430		86430	
									Total:	86430	0	86430
									Total:	86430	0	86430
									Total:	86430	0	86430
									Total:	86430	0	86430
Total:	817735	0	817735									
Total:	817735	0	817735									
Total:	817735	0	817735									
WR558 EE HIRAN WRD JABALPUR	10	2024	80	800	0103	0207	33	001	699187		699187	
								Total:	699187	0	699187	
								Total:	699187	0	699187	
								Total:	699187	0	699187	
								Total:	699187	0	699187	
Total:	699187	0	699187									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE WRD DINDORI	10	2024	80	800	0103	0207	33	001	1499559		1499559
								Total:	1499559	0	1499559
								Total:	1499559	0	1499559
								Total:	1499559	0	1499559
								Total:	1499559	0	1499559
Total:			1499559	0	1499559						
Total:					1499559	0	1499559				
WR562 EE,WAINGANG A DN,BALAGHAT	10	2024	80	800	0103	0207	33	001	797174		797174
								Total:	797174	0	797174
								Total:	797174	0	797174
								Total:	797174	0	797174
								Total:	797174	0	797174
Total:			797174	0	797174						
Total:					797174	0	797174				
WR564 EE WRD SEONI	10	2024	80	800	0101	0207	33	001	345863		345863
								Total:	345863	0	345863
								Total:	345863	0	345863
								Total:	345863	0	345863
								Total:	345863	0	345863
Total:			345863	0	345863						
Total:					345863	0	345863				
WR565 EE,WRD ,CHHINDWARA	10	2024	80	800	0103	0207	33	001	935163		935163
								Total:	935163	0	935163
								Total:	935163	0	935163
								Total:	935163	0	935163

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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
WR565	10	2024	80	800	Total:				935163	0	935163
EE,WRD					Total:				935163	0	935163
,CHHINDWARA					Total:				935163	0	935163
Total:									935163	0	935163
WR573	10	2024	80	800	0102	0207	33	001	75000		75000
EE,BANJAR								Total:	75000	0	75000
RIVER								Total:	75000	0	75000
PROJECT,BAIH								Total:	75000	0	75000
AR BALAGHAT					0103	0207	33	001	4000		4000
								Total:	4000	0	4000
								Total:	4000	0	4000
								Total:	4000	0	4000
					Total:				79000	0	79000
					Total:				79000	0	79000
Total:									79000	0	79000
WR602	10	2024	80	800	0102	0207	33	001	183917		183917
EE,WATER								Total:	183917	0	183917
RESOURCES								Total:	183917	0	183917
DIVISION,UMAR								Total:	183917	0	183917
IA(M.P.)					Total:				183917	0	183917
					Total:				183917	0	183917
Total:									183917	0	183917
WR604	10	2024	80	800	0101	0207	33	001	28014		28014
EE								Total:	28014	0	28014
WRD KATNI								Total:	28014	0	28014
					Total:				28014	0	28014

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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
WR604 WRD KATNI	EE	10	2024	80	800	0103	0207	33	001	303039		303039	
										Total:	303039	0	303039
										Total:	303039	0	303039
										Total:	303039	0	303039
										Total:	331053	0	331053
Total:										331053	0	331053	
WR606 WRD TIKAMGARH	EE	10	2024	80	800	0101	0207	33	001	552418		552418	
										Total:	552418	0	552418
										Total:	552418	0	552418
										Total:	552418	0	552418
										Total:	552418	0	552418
Total:										552418	0	552418	
WR608 WRD 1 SAGAR	EE	10	2024	80	800	0101	0207	33	001	164371		164371	
										Total:	164371	0	164371
										Total:	164371	0	164371
										Total:	164371	0	164371
						0102	0207	33	001	294226		294226	
										Total:	294226	0	294226
										Total:	294226	0	294226
Total:										458597	0	458597	
Total:										458597	0	458597	
Total:										458597	0	458597	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE WRD DAMOH	10	2024	80	800	0101	0207	33	001	55050		55050
								Total:	55050	0	55050
								Total:	55050	0	55050
								Total:	55050	0	55050
								Total:	55050	0	55050
Total:			55050	0	55050						
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2024	80	800	0102	0207	33	001	50735		50735
								Total:	50735	0	50735
								Total:	50735	0	50735
								Total:	50735	0	50735
								Total:	50735	0	50735
Total:			50735	0	50735						
WR618 EE,UPPERPUR VA CANAL DN,REWA	10	2024	80	800	0101	0207	33	001	406228		406228
								Total:	406228	0	406228
								Total:	406228	0	406228
								Total:	406228	0	406228
								Total:	406228	0	406228
Total:			406228	0	406228						
WR641 EE,MAHAN CANAL DN.WRD SIDHI	10	2024	80	800	0101	0207	33	001	14850		14850
								Total:	14850	0	14850
								Total:	14850	0	14850
								Total:	14850	0	14850

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641	10	2024	80	800	Total:				14850	0	14850
EE,MAHAN					Total:				14850	0	14850
CANAL					Total:				14850	0	14850
DN.WRD SIDHI					Total:				14850	0	14850
WR650	10	2024	80	800	0101	0207	33	001	139989		139989
EE,WR								Total:	139989	0	139989
DIVISION,BURH								Total:	139989	0	139989
ANPUR								Total:	139989	0	139989
					0103	0207	33	001	1092941		1092941
								Total:	1092941	0	1092941
								Total:	1092941	0	1092941
								Total:	1092941	0	1092941
					Total:				1232930	0	1232930
					Total:				1232930	0	1232930
					Total:				1232930	0	1232930
WR657	10	2024	80	800	0102	0207	33	001	129284		129284
EE.WRD,JAORA								Total:	129284	0	129284
DISTT.MORENA								Total:	129284	0	129284
								Total:	129284	0	129284
					Total:				129284	0	129284
					Total:				129284	0	129284
WR681	10	2024	80	800	0103	0207	33	004	1600000		1600000
PROJ MGR,								Total:	1600000	0	1600000
MOHANPURA								Total:	1600000	0	1600000
KUNDLIYA								Total:	1600000	0	1600000

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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
WR681	10	2024	80	800	Total:				1600000	0	1600000
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH					Total:				1600000	0	1600000
			Total:						1600000	0	1600000
WR684	10	2024	80	800	0101	0207	33	004	1761001		1761001
PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR								Total:	1761001	0	1761001
							Total:		1761001	0	1761001
						Total:			1761001	0	1761001
					Total:				1761001	0	1761001
			Total:						1761001	0	1761001
			Total:						1761001	0	1761001
WR685	10	2024	80	800	0101	0207	33	001	143970		143970
WATER RESOURCES DIVISION CHHATARPUR								Total:	143970	0	143970
							Total:		143970	0	143970
						Total:			143970	0	143970
					0103	0207	33	001	144505		144505
							Total:		144505	0	144505
						Total:			144505	0	144505
					Total:				144505	0	144505
					Total:				288475	0	288475
			Total:						288475	0	288475
			Total:						288475	0	288475
WR694 EE	10	2024	80	800	0101	0207	33	001	223593		223593
KEN BETWA LINK PROJECT								Total:	223593	0	223593

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR694 EE	10	2024	80	800	0101	0207	Total:		223593	0	223593
KEN BETWA							Total:		223593	0	223593
LINK PROJECT					Total:				223593	0	223593
WRD NO 03				Total:					223593	0	223593
CHHATARPUR			Total:						223593	0	223593
Total:									223593	0	223593
GN/MHCD TOTAL									39956783	0	39956783

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505 EE	10	2024	60	800	1901	2897	64	001	2849647		2849647	
PHE DIV								Total:		2849647	0	2849647
SEHORE							Total:		2849647	0	2849647	
					Total:				2849647	0	2849647	
			Total:						2849647	0	2849647	
Total:									2849647	0	2849647	
Total:									2849647	0	2849647	

PW518 EE	10	2024	60	800	1901	2897	64	001	1379656		1379656	
PWD BRIDGE								Total:		1379656	0	1379656
CONST. UJJAIN							Total:		1379656	0	1379656	
					Total:				1379656	0	1379656	
			Total:						1379656	0	1379656	
Total:									1379656	0	1379656	
Total:									1379656	0	1379656	

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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	
PW518 EE	10	2024	Total:							1379656	0	1379656
PWD BRIDGE CONST. UJJAIN	Total:									1379656	0	1379656
WR503 EE	10	2024	84	800	1901	2884	64	001	4134000		4134000	
WRD BHOPAL								Total:	4134000	0	4134000	
								Total:	4134000	0	4134000	
							Total:	4134000	0	4134000		
							Total:	4134000	0	4134000		
							Total:	4134000	0	4134000		
Total:								4134000	0	4134000		
WR506 EE	10	2024	60	800	1901	2897	64	001	71322785		71322785	
WRD NARSINGHARH								Total:	71322785	0	71322785	
								Total:	71322785	0	71322785	
							Total:	71322785	0	71322785		
							Total:	71322785	0	71322785		
							Total:	71322785	0	71322785		
Total:								71322785	0	71322785		
WR512 EE	10	2024	60	800	0101	2897	64	001	13770		13770	
WRD E&M L.M.L& GDN.BHOPAL								Total:	13770	0	13770	
								Total:	13770	0	13770	
							Total:	13770	0	13770		
							Total:	13770	0	13770		
							Total:	13770	0	13770		
							Total:	13770	0	13770		
							Total:	13770	0	13770		
							Total:	541170	0	541170		
							Total:	541170	0	541170		
							Total:	541170	0	541170		
Total:								554940	0	554940		

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Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR512 EE 10 2024			60	Total:								554940	0	554940
WRD E&M			83	800	1401	2884	64	001	1572788		1572788			
L.M.L&				Total:								1572788	0	1572788
GDN.BHOPAL				Total:								1572788	0	1572788
				Total:								1572788	0	1572788
				Total:								1572788	0	1572788
			84	800	0101	2884	64	001	13080		13080			
				Total:								13080	0	13080
				Total:								13080	0	13080
				Total:								13080	0	13080
				Total:								13080	0	13080
				Total:								13080	0	13080
				Total:								13080	0	13080
				Total:								13080	0	13080
			Total:									2140808	0	2140808
			Total:								2140808	0	2140808	
WR521 EE 10 2024			01	800	0101	2897	64	001	25000000		25000000			
WRD BETUL				Total:								25000000	0	25000000
				Total:								25000000	0	25000000
				Total:								25000000	0	25000000
				0102	2897	64	001	77185		77185				
				Total:								77185	0	77185
				Total:								77185	0	77185
				Total:								77185	0	77185
				1902	2897	64	001	652485		652485				
				Total:								652485	0	652485
				Total:								652485	0	652485
				Total:								652485	0	652485
				Total:								25729670	0	25729670
			Total:									25729670	0	25729670
			Total:								25729670	0	25729670	

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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	
WR521 EE	Total:											
WRD BETUL									25729670	0	25729670	
WR522	10	2024	18	800	0101	6596	64	001	925651		925651	
EE,WRD									Total:	925651	0	925651
BARNA, LBC								Total:	925651	0	925651	
BARI							Total:	925651	0	925651		
DISTT.RAISEN						Total:	925651	0	925651			
					Total:			925651	0	925651		
					Total:			925651	0	925651		
Total:									925651	0	925651	
WR526	10	2024	19	800	0101	6596	64	001	2947895		2947895	
EE,TAWA									Total:	2947895	0	2947895
CANAL DN								Total:	2947895	0	2947895	
SEONIMALWA							Total:	2947895	0	2947895		
HOSHANGABA						Total:	2947895	0	2947895			
D						Total:			2947895	0	2947895	
					Total:			2947895	0	2947895		
Total:									2947895	0	2947895	
WR532	10	2024	A5	800	1901	2897	64	001	404131508		404131508	
EE,WRD,SHIVP									Total:	404131508	0	404131508
URI								Total:	404131508	0	404131508	
						Total:	404131508	0	404131508			
					Total:			404131508	0	404131508		
					Total:			404131508	0	404131508		
Total:									404131508	0	404131508	
WR533	10	2024	A6	800	0101	2897	64	001	50000000		50000000	

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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			
WR533 EE,WRD,BHIND	10	2024	A6	800	0101	2897	64	Total:	5000000	0	5000000			
								Total:	5000000	0	5000000			
								Total:	5000000	0	5000000			
								Total:	5000000	0	5000000			
								Total:	5000000	0	5000000			
Total:									5000000	0	5000000			
WR538 EE,WRD SHEOPURKALA ON	10	2024	88	800	0101	2897	64	001	5451388		5451388			
								Total:	5451388	0	5451388			
								Total:	5451388	0	5451388			
								Total:	5451388	0	5451388			
								Total:	5451388	0	5451388			
Total:									5451388	0	5451388			
WR544 WRD MANDSAUR	10	2024	01	800	1202	6258	64	002	3534179		3534179			
								Total:	3534179	0	3534179			
								Total:	3534179	0	3534179			
								Total:	3534179	0	3534179			
								Total:	3534179	0	3534179			
			Total:									3534179	0	3534179
			D2	800	0101	2897	64	001		175002712		175002712		
									Total:	175002712	0	175002712		
									Total:	175002712	0	175002712		
									Total:	175002712	0	175002712		
Total:	175002712	0							175002712					
0102	2897	64	001		10000000		10000000							
				Total:	10000000	0	10000000							
				Total:	10000000	0	10000000							
				Total:	10000000	0	10000000							
				Total:	10000000	0	10000000							

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR544 WRD MANDSAUR	EE	10	2024	D2	800	0103	2897	64	001	314999990		314999990		
									Total:		314999990	0	314999990	
									Total:		314999990	0	314999990	
									Total:		314999990	0	314999990	
									Total:		500002702	0	500002702	
				Total:		500002702	0	500002702						
				D3	800	0101	2897	64	001	150628853		150628853		
										Total:		150628853	0	150628853
										Total:		150628853	0	150628853
										Total:		150628853	0	150628853
Total:		150628853	0							150628853				
Total:		654165734	0	654165734										
Total:		654165734	0	654165734										
WR549 WRD KHANDWA	EE	10	2024	01	800	1202	6258	64	002	41593		41593		
									Total:		41593	0	41593	
									Total:		41593	0	41593	
									Total:		41593	0	41593	
									Total:		41593	0	41593	
									Total:		41593	0	41593	
Total:		41593	0	41593										
WR557 WR DN.NEEMUCH	EE	10	2024	50	800	1901	2884	64	001	199999380		199999380		
									Total:		199999380	0	199999380	
									Total:		199999380	0	199999380	
									Total:		199999380	0	199999380	
				Total:		199999380	0	199999380						
C9	800	0101	2897	64	001	199113920		199113920						

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR557 WR DN.NEEMUCH	EE	10	C9	800	0101	2897	64	Total:	199113920	0	199113920				
									199113920	0	199113920				
									199113920	0	199113920				
									1402	2897	64	001	200217508		200217508
													200217508	0	200217508
													200217508	0	200217508
									Total:	200217508	0	200217508			
										399331428	0	399331428			
									Total:	399331428	0	399331428			
									Total:	599330808	0	599330808			
Total:	599330808	0	599330808												

WR565 EE,WRD ,CHHINDWARA	10	2024	63	800	1902	2897	64	001	548982		548982	
									548982	0	548982	
									548982	0	548982	
									548982	0	548982	
									548982	0	548982	
									548982	0	548982	
									548982	0	548982	
									548982	0	548982	
									548982	0	548982	
									548982	0	548982	
C4	800	0101	2897	64	001	259095219		259095219				
						259095219	0	259095219				
						259095219	0	259095219				
						259095219	0	259095219				
						0102	2897	64	001	60002016		60002016
										60002016	0	60002016
										60002016	0	60002016
						1902	2897	64	001	195000000		195000000
										195000000	0	195000000
						195000000	0	195000000				
195000000	0	195000000										
Total:	514097235	0	514097235									

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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	10	2024	C4	Total:					514097235	0	514097235
EE,WRD			Total:						514646217	0	514646217
,CHHINDWARA			Total:						514646217	0	514646217
WR572	10	2024	63	800	0102	2897	64	001	2625369		2625369
EE,WRD								Total:	2625369	0	2625369
PENCH								Total:	2625369	0	2625369
DIVISION,CHOU								Total:	2625369	0	2625369
RAI								Total:	2625369	0	2625369
CHHINDWARA								Total:	2625369	0	2625369
								Total:	2625369	0	2625369
								Total:	2625369	0	2625369
WR575 EE	10	2024	63	800	1902	2897	64	001	72338		72338
TUBEWELL								Total:	72338	0	72338
&GATES								Total:	72338	0	72338
DN.NARSIGHPU								Total:	72338	0	72338
R								Total:	72338	0	72338
								Total:	72338	0	72338
								Total:	72338	0	72338
WR577	10	2024	26	800	0101	2884	64	001	83317		83317
EE,SINDH								Total:	83317	0	83317
PROJ.RBC								Total:	83317	0	83317
DN.NARWAR,S								Total:	83317	0	83317
HIVPURI								Total:	83317	0	83317
								Total:	83317	0	83317
								Total:	83317	0	83317

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE	10	2024	B3	800	0102	Total:			80090258	0	80090258
WRD DN. NO.2						Total:			80090258	0	80090258
SHAH DOL					Total:				80090258	0	80090258
			Total:						80090258	0	80090258
Total:									80090258	0	80090258
WR610 EE	10	2024	B9	800	1901	2897	64	001	5595945		5595945
WRD DAMOH								Total:	5595945	0	5595945
							Total:		5595945	0	5595945
					Total:				5595945	0	5595945
			Total:						5595945	0	5595945
Total:									5595945	0	5595945
WR613	10	2024	87	800	0102	2897	64	001	4999925		4999925
EE,LIGHT								Total:	4999925	0	4999925
MECHINERY							Total:		4999925	0	4999925
(TMG) SAGAR					Total:				4999925	0	4999925
					0103	2897	64	001	13984685		13984685
								Total:	13984685	0	13984685
							Total:		13984685	0	13984685
					Total:				13984685	0	13984685
			Total:						18984610	0	18984610
Total:									18984610	0	18984610
			B4	800	0102	2897	64	001	7929896		7929896
								Total:	7929896	0	7929896
							Total:		7929896	0	7929896
					Total:				7929896	0	7929896
			Total:						7929896	0	7929896
Total:									7929896	0	7929896

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR661 EE WR. DIV. NO. 2 SINGRAULI	10	2024	B7	800	0101	2897	64	001	89887258		89887258					
								Total:		89887258	0	89887258				
								Total:		89887258	0	89887258				
								Total:		89887258	0	89887258				
								1402	2897	64	001	100263238		100263238		
												Total:		100263238	0	100263238
												Total:		100263238	0	100263238
												Total:		100263238	0	100263238
								Total:		190150496	0	190150496				
								Total:		190150496	0	190150496				
Total:		190150496	0	190150496												
Total:		190150496	0	190150496												
Total:		190150496	0	190150496												
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	10	2024	63	800	0102	2897	64	001	39814668		39814668					
								Total:		39814668	0	39814668				
								Total:		39814668	0	39814668				
								Total:		39814668	0	39814668				
								1902	2897	64	001	23006739		23006739		
												Total:		23006739	0	23006739
												Total:		23006739	0	23006739
												Total:		23006739	0	23006739
								Total:		62821407	0	62821407				
								Total:		62821407	0	62821407				
Total:		62821407	0	62821407												
Total:		62821407	0	62821407												
Total:		62821407	0	62821407												
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ.	10	2024	39	800	0101	2897	64	001	49022384		49022384					
								Total:		49022384	0	49022384				
								Total:		49022384	0	49022384				
								Total:		49022384	0	49022384				
								1901	2897	64	001	7639041		7639041		
Total:		7639041	0	7639041												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR679	10	2024	39	800	1901	2897	64	Total:	7639041	0	7639041
EE,NAIGARHI								Total:	7639041	0	7639041
PRESSURIZED						Total:			7639041	0	7639041
MICRO					Total:				56661425	0	56661425
IRR.PROJ.				Total:					56661425	0	56661425
DIVN,REWA			Total:						56661425	0	56661425
Total:									56661425	0	56661425
WR681	10	2024	80	001	0101	4146	61		30636		30636
PROJ MGR,								Total:	30636	0	30636
MOHANPURA								Total:	30636	0	30636
KUNDLIYA					Total:				30636	0	30636
PROJ MGT					Total:				30636	0	30636
UNIT RAJGARH			Total:						30636	0	30636
			83	800	1401	2884	64	001	20944776		20944776
								Total:	20944776	0	20944776
						Total:			20944776	0	20944776
					Total:				20944776	0	20944776
					1901	2884	64	001	47653608		47653608
								Total:	47653608	0	47653608
						Total:			47653608	0	47653608
					Total:				47653608	0	47653608
			Total:						68598384	0	68598384
			84	800	1201	2884	64	001	135000000		135000000
								Total:	135000000	0	135000000
						Total:			135000000	0	135000000
					Total:				135000000	0	135000000
					1901	2884	64	001	491620		491620
								Total:	491620	0	491620
						Total:			491620	0	491620

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681	10	2024	84	800	1901	Total:			491620	0	491620
PROJ MGR, MOHANPURA					Total:				135491620	0	135491620
KUNDLIYA				Total:					135491620	0	135491620
PROJ MGT			Total:						204120640	0	204120640
UNIT RAJGARH			Total:						204120640	0	204120640
WR682	10	2024	69	800	0103	2884	64	001	24900000		24900000
PROJECT								Total:	24900000	0	24900000
ADMINSTRATO							Total:		24900000	0	24900000
R BINA P.M.U.					Total:				24900000	0	24900000
WRD SAGAR					Total:				24900000	0	24900000
M.P.					Total:				24900000	0	24900000
			87	800	0103	2897	64	001	25074595		25074595
								Total:	25074595	0	25074595
							Total:		25074595	0	25074595
					Total:				25074595	0	25074595
					1901	2897	64	001	210514		210514
								Total:	210514	0	210514
							Total:		210514	0	210514
					Total:				210514	0	210514
					Total:				25285109	0	25285109
					Total:				25285109	0	25285109
			B4	800	0102	2897	64	001	22263393		22263393
								Total:	22263393	0	22263393
							Total:		22263393	0	22263393
					Total:				22263393	0	22263393
					Total:				22263393	0	22263393
					Total:				72448502	0	72448502
			Total:						72448502	0	72448502

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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				
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	10	2024	86	800	1901	2897	64	001	19824342		19824342				
								Total:	19824342	0	19824342				
								Total:	19824342	0	19824342				
								Total:	19824342	0	19824342				
								Total:	19824342	0	19824342				
								Total:	19824342	0	19824342				
								Total:	19824342	0	19824342				
C7	800	0705	2897	64	001	32874810		32874810							
						Total:	32874810	0	32874810						
						Total:	32874810	0	32874810						
						Total:	32874810	0	32874810						
						Total:	32874810	0	32874810						
						Total:	32874810	0	32874810						
						Total:	32874810	0	32874810						
Total:					52699152	0	52699152								
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	10	2024	50	800	0101	2884	64	001	97865750		97865750				
								Total:	97865750	0	97865750				
								Total:	97865750	0	97865750				
								Total:	97865750	0	97865750				
								1901	2884	64	001	741132		741132	
												Total:	741132	0	741132
												Total:	741132	0	741132
Total:	741132	0	741132												
Total:	98606882	0	98606882												
Total:	98606882	0	98606882												
Total:	98606882	0	98606882												
WR686 PRO. ADMNSTRTOR	10	2024	C7	800	0702	2897	64	001	9214781		9214781				
								Total:	9214781	0	9214781				
								Total:	9214781	0	9214781				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR686	10	2024	C7	800	0702	Total:			9214781	0	9214781	
PRO.					0705	2897	64	001		1487134		1487134
ADMNSTRTOR							Total:			1487134	0	1487134
KOTHA									Total:	1487134	0	1487134
BARRAGE									Total:	1487134	0	1487134
PROJ. UNIT							Total:			1487134	0	1487134
GANJBASOD					Total:			10701915	0	10701915		
			Total:					10701915	0	10701915		
			Total:					10701915	0	10701915		
			Total:					10701915	0	10701915		
			Total:					10701915	0	10701915		
			Total:					10701915	0	10701915		
			Total:					10701915	0	10701915		
Total:									10701915	0	10701915	
WR687	10	2024	C7	800	0701	2897	64	001	483728		483728	
PRJ.ADMNSTR									Total:	483728	0	483728
TR BETWA									Total:	483728	0	483728
PROJ.IMPLI. U-									Total:	483728	0	483728
2 RAHATGRH									Total:	483728	0	483728
SAGAR					0705	2897	64	001		205393996		205393996
									Total:	205393996	0	205393996
									Total:	205393996	0	205393996
									Total:	205393996	0	205393996
									Total:	205393996	0	205393996
			Total:					205877724	0	205877724		
			Total:					205877724	0	205877724		
			Total:					205877724	0	205877724		
			Total:					205877724	0	205877724		
			Total:					205877724	0	205877724		
			Total:					205877724	0	205877724		
Total:									205877724	0	205877724	
WR689	10	2024	C1	800	1901	2897	64	001	62924568		62924568	
SUTHALIYA									Total:	62924568	0	62924568
PROJECT, WRD									Total:	62924568	0	62924568
BIAORA DIST									Total:	62924568	0	62924568
RAJGARH									Total:	62924568	0	62924568
							Total:	62924568	0	62924568		
			Total:					62924568	0	62924568		
			Total:					62924568	0	62924568		
			Total:					62924568	0	62924568		
			Total:					62924568	0	62924568		
Total:									62924568	0	62924568	

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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			
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	10	2024	C3	800	1901	2897	64	001	49824711		49824711			
								Total:	49824711	0	49824711			
								Total:	49824711	0	49824711			
								Total:	49824711	0	49824711			
								Total:	49824711	0	49824711			
Total:									49824711	0	49824711			
WR694 EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	10	2024	C7	800	0703	1141	64	001	996314000		996314000			
								Total:	996314000	0	996314000			
								Total:	996314000	0	996314000			
								Total:	996314000	0	996314000			
								Total:	996314000	0	996314000			
					0705	2897	64	001	3954074		3954074			
								Total:	3954074	0	3954074			
								Total:	3954074	0	3954074			
								Total:	3954074	0	3954074			
								Total:	3954074	0	3954074			
Total:									1000268074	0	1000268074			
Total:									1000268074	0	1000268074			
Total:									1000268074	0	1000268074			
WR696 KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	10	2024	C7	800	0703	1141	64	001	999000000		999000000			
								Total:	999000000	0	999000000			
								Total:	999000000	0	999000000			
								Total:	999000000	0	999000000			
								0704	2897	64	001	127584		127584
											Total:	127584	0	127584
Total:									127584	0	127584			
Total:									127584	0	127584			
Total:									999127584	0	999127584			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR696	10	2024	C7	Total:					999127584	0	999127584
KEN BETWA			Total:						999127584	0	999127584
LINK PRO, WRD	Total:								999127584	0	999127584
NO-1, PAWAI											
DISTT. PANNA											
GN/MHCD TOTAL									5646680577	0	5646680577

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502	EE	10	2024	C3	800	0101	2884	64	001	81503232	81503232	
WRD									Total:	81503232	0	81503232
SHAJAPUR									Total:	81503232	0	81503232
									Total:	81503232	0	81503232
									Total:	81503232	0	81503232
									Total:	81503232	0	81503232
									Total:	81503232	0	81503232
									Total:	81503232	0	81503232
									Total:	81503232	0	81503232

WR504	EE	10	2024	80	800	0101	1163	64	001	29642982	29642982	
WRD SEHORE									Total:	29642982	0	29642982
									Total:	29642982	0	29642982
									Total:	29642982	0	29642982
							5450	64	001	16357171	16357171	
									Total:	16357171	0	16357171
									Total:	16357171	0	16357171
									Total:	16357171	0	16357171
									Total:	46000153	0	46000153

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	10	2024	80	800	Total:				46000153	0	46000153
WRD SEHORE				Total:					46000153	0	46000153
			B3	800	0103	2897	64	001	29803303		29803303
								Total:	29803303	0	29803303
								Total:	29803303	0	29803303
							Total:		29803303	0	29803303
				Total:					29803303	0	29803303
			Total:						29803303	0	29803303
			Total:						29803303	0	29803303
			Total:						75803456	0	75803456
			Total:						75803456	0	75803456
WR512 EE	10	2024	80	800	0101	1163	64	001	131768		131768
WRD E&M								Total:	131768	0	131768
L.M.L&								Total:	131768	0	131768
GDN.BHOPAL							Total:		131768	0	131768
							Total:		131768	0	131768
			Total:						131768	0	131768
			Total:						131768	0	131768
			Total:						131768	0	131768
WR519	10	2024	80	800	1901	5592	64	001	1000000		1000000
DY.DIRECTOR&								Total:	1000000	0	1000000
EE,SS								Total:	1000000	0	1000000
DN,MECHANIC							Total:		1000000	0	1000000
AL UNIT,WRD							Total:		1000000	0	1000000
BHOPAL							Total:		1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
WR521 EE	10	2024	66	800	0101	2884	64	001	8486760		8486760
WRD BETUL								Total:	8486760	0	8486760

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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
WR521 EE	10	2024	66	800	0101	2884	Total:		8486760	0	8486760
WRD BETUL							Total:		8486760	0	8486760
					Total:				8486760	0	8486760
			Total:						8486760	0	8486760
Total:									8486760	0	8486760
WR524 EE,WRD KOLAR	10	2024	80	800	0101	1833	53		939869		939869
CANAL DIV 2							Total:		939869	0	939869
NASRULLAGAN						5590	64	001	8568		8568
J SEHORE							Total:		8568	0	8568
							Total:		8568	0	8568
					Total:				948437	0	948437
					Total:				948437	0	948437
			Total:						948437	0	948437
Total:									948437	0	948437
WR528 EE,WRD	10	2024	06	800	0101	2884	64	001	46725654		46725654
PIPRAIYA BR.							Total:		46725654	0	46725654
CANAL							Total:		46725654	0	46725654
SOHAGPUR					Total:				46725654	0	46725654
HOSHANGABA							Total:		46725654	0	46725654
D					Total:				46725654	0	46725654
			Total:						46725654	0	46725654
Total:									46725654	0	46725654
WR530 EE	10	2024	99	800	1401	2897	64	001	3174671		3174671
WRD MULTAI							Total:		3174671	0	3174671
DISTT.BETUL							Total:		3174671	0	3174671

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR530 EE WRD MULTAI DISTT.BETUL	10	2024	99	800	1401	Total:			3174671	0	3174671						
						Total:			3174671	0	3174671						
						Total:			3174671	0	3174671						
						B2	800	0101	2884	64	001		196891		196891		
												Total:			196891	0	196891
												Total:			196891	0	196891
												Total:			196891	0	196891
												Total:			196891	0	196891
						Total:			196891	0	196891						
						Total:			3371562	0	3371562						
Total:			3371562	0	3371562												
WR537 EE,WRD,SABAL GARH MORENA	10	2024	80	800	0101	2357	64	001	20727144		20727144						
									Total:			20727144	0	20727144			
									Total:			20727144	0	20727144			
									Total:			20727144	0	20727144			
									Total:			20727144	0	20727144			
									Total:			20727144	0	20727144			
									Total:			20727144	0	20727144			
WR538 EE,WRD SHEOPURKALA ON	10	2024	80	800	0101	2358	64	001	9838755		9838755						
									Total:			9838755	0	9838755			
									Total:			9838755	0	9838755			
									Total:			9838755	0	9838755			
									Total:			9838755	0	9838755			
									Total:			9838755	0	9838755			
WR542 EE	10	2024	80	800	0101	2347	64	001	18242		18242						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE WRD UJJAIN	10	2024	80	800	0101	2347	64	Total:	18242	0	18242
									18242	0	18242
									18242	0	18242
									18242	0	18242
									18242	0	18242
									18242	0	18242
									18242	0	18242
									18242	0	18242
									18242	0	18242
									18242	0	18242
B5	800	0103	2897	64	001	4000000	Total:	4000000	0	4000000	
								4000000	0	4000000	
								4000000	0	4000000	
								4000000	0	4000000	
								4000000	0	4000000	
								4000000	0	4000000	
								4000000	0	4000000	
								4000000	0	4000000	
								4000000	0	4000000	
								4000000	0	4000000	
B8	800	0103	2897	64	001	53672817	Total:	53672817	0	53672817	
								53672817	0	53672817	
								53672817	0	53672817	
								53672817	0	53672817	
								53672817	0	53672817	
								53672817	0	53672817	
								53672817	0	53672817	
								53672817	0	53672817	
								53672817	0	53672817	
								53672817	0	53672817	
B9	800	1901	2884	64	001	155081469	Total:	155081469	0	155081469	
								155081469	0	155081469	
								155081469	0	155081469	
								155081469	0	155081469	
								155081469	0	155081469	
								155081469	0	155081469	
								155081469	0	155081469	
								155081469	0	155081469	
								155081469	0	155081469	
								155081469	0	155081469	
Total:									248772528	0	248772528
Total:									248772528	0	248772528
WR543 EE WRD RATLAM	10	2024	80	800	0101	1833	53	Total:	2389864	2389864	2389864
									0	2389864	2389864
									0	2389864	2389864
									0	2389864	2389864
									0	2389864	2389864

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR543 EE	10	2024	80	Total:								0	2389864	2389864
WRD RATLAM									Total:	0	2389864	2389864		
Total:									0	2389864	2389864			
WR546 EE	10	2024	48	800	1902	3366	64	001	4078475		4078475			
WRD, E&M									Total:	4078475	0	4078475		
LIGHT									Total:	4078475	0	4078475		
MACHINERY									Total:	4078475	0	4078475		
DHAR									Total:	4078475	0	4078475		
			Total:									4078475	0	4078475
			80	800	1901	1903	64	001	65277		65277			
								Total:	65277	0	65277			
								Total:	65277	0	65277			
								Total:	65277	0	65277			
								Total:	65277	0	65277			
			Total:								4143752	0	4143752	
Total:									4143752	0	4143752			
WR549 EE	10	2024	80	800	0101	1903	64	001	58000000		58000000			
WRD									Total:	58000000	0	58000000		
KHANDWA									Total:	58000000	0	58000000		
			Total:								58000000	0	58000000	
					1901	1903	64	001	47081423		47081423			
								Total:	47081423	0	47081423			
								Total:	47081423	0	47081423			
					1908	64	001	15508		15508				
								Total:	15508	0	15508			
								Total:	15508	0	15508			
								Total:	47096931	0	47096931			
Total:									105096931	0	105096931			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR549 EE	10	2024	80	Total:								105096931	0	105096931
WRD			Total:								105096931	0	105096931	
KHANDWA	Total:									105096931	0	105096931		
WR550 EE	10	2024	25	800	0102	3366	64	002	12664114		12664114			
WRD DN.NO.1			Total:								12664114	0	12664114	
JHABUA			Total:								12664114	0	12664114	
			Total:								12664114	0	12664114	
			Total:								12664114	0	12664114	
			Total:								12664114	0	12664114	
			80	800	0101	1833	53			7918175	7918175			
			Total:								0	7918175	7918175	
			Total:								0	7918175	7918175	
			Total:								0	7918175	7918175	
			Total:								0	7918175	7918175	
			Total:								0	7918175	7918175	
			Total:								0	7918175	7918175	
			Total:								12664114	7918175	20582289	
	Total:									12664114	7918175	20582289		
WR552 EE	10	2024	98	800	1902	2897	64	001	1248569		1248569			
WR DN.1 DHAR			Total:								1248569	0	1248569	
			Total:								1248569	0	1248569	
			Total:								1248569	0	1248569	
			Total:								1248569	0	1248569	
			Total:								1248569	0	1248569	
			Total:								1248569	0	1248569	
			Total:								1248569	0	1248569	
	Total:									1248569	0	1248569		
WR555 EE	10	2024	48	800	0102	3366	64	001	29700		29700			
WRD			Total:								29700	0	29700	
MANAWAR			Total:								29700	0	29700	

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR555	EE	10	2024	48	800	0102	Total:			29700	0	29700
WRD					1902	3366	64	001	87881040		87881040	
MANAWAR								Total:	87881040	0	87881040	
DHAR								Total:	87881040	0	87881040	
								Total:	87881040	0	87881040	
					Total:				87910740	0	87910740	
				Total:					87910740	0	87910740	
			Total:						87910740	0	87910740	
			Total:						87910740	0	87910740	

WR558	EE	10	2024	05	800	0101	2884	64	001	50145677		50145677
HIRAN WRD									Total:	50145677	0	50145677
JABALPUR								Total:	50145677	0	50145677	
								Total:	50145677	0	50145677	
				Total:					50145677	0	50145677	
				76	800	0102	2884	64	001	48084628		48084628
								Total:	48084628	0	48084628	
								Total:	48084628	0	48084628	
								Total:	48084628	0	48084628	
				Total:					48084628	0	48084628	
				80	800	0101	0638	64	001	162033		162033
								Total:	162033	0	162033	
								Total:	162033	0	162033	
								Total:	162033	0	162033	
								Total:	162033	0	162033	
								Total:	162033	0	162033	
								Total:	162033	0	162033	
								Total:	162033	0	162033	
					1901	0638	64	001	25074411		25074411	
								Total:	25074411	0	25074411	
								Total:	25074411	0	25074411	
								Total:	25074411	0	25074411	
								Total:	25074411	0	25074411	
								Total:	25074411	0	25074411	
								Total:	25074411	0	25074411	
								Total:	25074411	0	25074411	
								Total:	25074411	0	25074411	
								Total:	25236444	0	25236444	

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE	10	2024	80	Total:					25236444	0	25236444
HIRAN WRD			Total:						123466749	0	123466749
JABALPUR			Total:						123466749	0	123466749
WR559 EE	10	2024	01	800	0102	2884	64	001	38551516		38551516
WRD MANDLA								Total:	38551516	0	38551516
							Total:		38551516	0	38551516
					Total:				38551516	0	38551516
			Total:						38551516	0	38551516
			Total:						38551516	0	38551516
			Total:						38551516	0	38551516
WR563 EE,WR SURVEY	10	2024	C4	800	1402	2884	64	001	27572479		27572479
DN,BALAGHAT								Total:	27572479	0	27572479
							Total:		27572479	0	27572479
					Total:				27572479	0	27572479
			Total:						27572479	0	27572479
			Total:						27572479	0	27572479
			Total:						27572479	0	27572479
WR568 EE,TILWARA,LB	10	2024	E6	800	0101	2884	64	001	7256230		7256230
C DN,KEOLARI								Total:	7256230	0	7256230
SEONI							Total:		7256230	0	7256230
					Total:				7256230	0	7256230
			Total:						7256230	0	7256230
			Total:						7256230	0	7256230
			Total:						7256230	0	7256230

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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	
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	10	2024	80	005	0101	3363	61		125580		125580	
								Total:	125580	0	125580	
								Total:	125580	0	125580	
								Total:	125580	0	125580	
								Total:	125580	0	125580	
								Total:	125580	0	125580	
Total:									125580	0	125580	
WR607 EE WRD PANNA	10	2024	57	800	0103	2884	64	001	125151		125151	
								Total:	125151	0	125151	
								Total:	125151	0	125151	
								Total:	125151	0	125151	
								Total:	125151	0	125151	
								Total:	125151	0	125151	
					1903	2884	64	001	34988706		34988706	
									Total:	34988706	0	34988706
									Total:	34988706	0	34988706
									Total:	34988706	0	34988706
									Total:	34988706	0	34988706
									Total:	34988706	0	34988706
Total:									35113857	0	35113857	
60	800	0101	2884	64	001	209338685		209338685				
						Total:	209338685	0	209338685			
						Total:	209338685	0	209338685			
						Total:	209338685	0	209338685			
						Total:	209338685	0	209338685			
						Total:	209338685	0	209338685			
		1901	2884	64	001	23510000		23510000				
						Total:	23510000	0	23510000			
						Total:	23510000	0	23510000			
						Total:	23510000	0	23510000			
						Total:	23510000	0	23510000			
						Total:	23510000	0	23510000			
Total:									232848685	0	232848685	
80	800	1901	6599	64	001	10000000		10000000				
						Total:	10000000	0	10000000			

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Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	10	2024	80	800	1901	6599	Total:		10000000	0	10000000
WRD PANNA						Total:			10000000	0	10000000
					Total:				10000000	0	10000000
				Total:					10000000	0	10000000
			Total:						277962542	0	277962542
Total:									277962542	0	277962542
WR608 EE	10	2024	61	800	0101	2884	64	001	33582		33582
WRD 1 SAGAR							Total:		33582	0	33582
						Total:			33582	0	33582
					Total:				33582	0	33582
			Total:						33582	0	33582
			Total:						33582	0	33582
			68	800	0101	2884	64	001	310026		310026
							Total:		310026	0	310026
						Total:			310026	0	310026
					Total:				310026	0	310026
			Total:						310026	0	310026
			Total:						310026	0	310026
			96	800	1902	2897	64	001	37658		37658
							Total:		37658	0	37658
						Total:			37658	0	37658
					Total:				37658	0	37658
			Total:						37658	0	37658
			Total:						37658	0	37658
			A4	800	1901	2884	64	001	32219996		32219996
							Total:		32219996	0	32219996
						Total:			32219996	0	32219996
					Total:				32219996	0	32219996
			Total:						32219996	0	32219996
			Total:						32219996	0	32219996

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR608 EE	10	2024	Total:							32601262	0	32601262
WRD 1 SAGAR	Total:											
									32601262	0	32601262	
WR610 EE	10	2024	80	800	0103	1907	64	001	145215		145215	
WRD DAMOH	Total:											
									145215	0	145215	
								Total:	145215	0	145215	
							Total:		145215	0	145215	
						Total:			145215	0	145215	
			Total:						145215	0	145215	
									145215	0	145215	
Total:												
									145215	0	145215	
WR613	10	2024	57	800	1903	2884	64	001	998877		998877	
EE,LIGHT	Total:											
MECHINERY									998877	0	998877	
(TMG) SAGAR	Total:											
								Total:	998877	0	998877	
							Total:		998877	0	998877	
						Total:			998877	0	998877	
			Total:						998877	0	998877	
									998877	0	998877	
			80	800	1901	0641	64	001	75840		75840	
	Total:											
									75840	0	75840	
							Total:		75840	0	75840	
									75840	0	75840	
						6599	64	001	4515333		4515333	
	Total:											
									4515333	0	4515333	
							Total:		4515333	0	4515333	
						Total:			4515333	0	4515333	
						Total:			4591173	0	4591173	
			Total:						4591173	0	4591173	
									4591173	0	4591173	
Total:												
									5590050	0	5590050	
Total:												
									5590050	0	5590050	
WR615	10	2024	03	800	0101	2884	64	001	15404956		15404956	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	EE	10	2024	03	800	0101	2884	64	Total:	15404956	0	15404956	
									Total:	15404956	0	15404956	
									Total:	15404956	0	15404956	
									Total:	15404956	0	15404956	
									Total:	15404956	0	15404956	
				E2	800	0103	2897	64	001	Total:	11853814	0	11853814
										Total:	11853814	0	11853814
										Total:	11853814	0	11853814
										Total:	11853814	0	11853814
										Total:	11853814	0	11853814
Total:									27258770	0	27258770		
Total:									27258770	0	27258770		
WR641 EE,MAHAN CANAL DN.WRD SIDHI	10	2024	91	800	0103	2884	64	001	Total:	422911	0	422911	
									Total:	422911	0	422911	
									Total:	422911	0	422911	
									Total:	422911	0	422911	
									Total:	422911	0	422911	
									Total:				
Total:									422911	0	422911		
WR650 EE,WR DIVISION,BURH ANPUR	10	2024	80	800	0101	2364	64	001	Total:	7528987	0	7528987	
									Total:	7528987	0	7528987	
									Total:	7528987	0	7528987	
									Total:	7528987	0	7528987	
									Total:	7528987	0	7528987	
			E7	800	0101	2884	64	001	Total:	996019	0	996019	
Total:	996019	0							996019				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR650 EE,WR DIVISION,BURH ANPUR	10	2024	E7	800	0101	2884	Total:		996019	0	996019	
						Total:			996019	0	996019	
						Total:			996019	0	996019	
						Total:			996019	0	996019	
						Total:			8525006	0	8525006	
Total:									8525006	0	8525006	
WR657 EE.WRD,JAORA DISTT.MORENA	10	2024	10	800	1901	2897	Total:	64	001	30242130		30242130
						Total:				30242130	0	30242130
						Total:				30242130	0	30242130
						Total:				30242130	0	30242130
						Total:				30242130	0	30242130
Total:									30242130	0	30242130	
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	10	2024	80	800	0103	0670	Total:	64	001	39662784		39662784
						Total:				39662784	0	39662784
						Total:				39662784	0	39662784
						Total:				39662784	0	39662784
						Total:				39662784	0	39662784
						Total:				28847086		28847086
						Total:				28847086	0	28847086
Total:	28847086	0	28847086									
Total:	68509870	0	68509870									
Total:									68509870	0	68509870	
WR682 PROJECT	10	2024	80	800	0101	0641	64	001	10000000		10000000	
									Total:	10000000	0	10000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	10	2024	80	800	0101	0641	Total:		10000000	0	10000000
						Total:		10000000	0	10000000	
						0103	1906	64	001	17693293	
					Total:		17693293	0	17693293		
					Total:		17693293	0	17693293		
					1901	0639	64	001	50400		50400
						Total:		50400	0	50400	
						Total:		50400	0	50400	
					0641	64	001	4000000		4000000	
						Total:		4000000	0	4000000	
						Total:		4000000	0	4000000	
					1906	64	001	50400		50400	
						Total:		50400	0	50400	
						Total:		50400	0	50400	
					Total:		4100800	0	4100800		
Total:		31794093	0	31794093							
Total:		31794093	0	31794093							
B4	800	0101	2897	64	001	106486		106486			
			Total:		106486	0	106486				
			Total:		106486	0	106486				
		1903	2897	64	001	13023593		13023593			
			Total:		13023593	0	13023593				
			Total:		13023593	0	13023593				
Total:		13130079	0	13130079							
Total:		13130079	0	13130079							
Total:		44924172	0	44924172							
Total:		44924172	0	44924172							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR693	10	2024	E8	800	0101	2884	64	001	247584		247584
EE, WATER								Total:	247584	0	247584
RESOURCES							Total:	247584	0	247584	
DIVISION,						Total:	247584	0	247584	0	247584
GWALIOR						Total:	247584	0	247584	0	247584
				Total:					247584	0	247584
			Total:						247584	0	247584
					Total:				247584	0	247584
						Total:			247584	0	247584
							Total:		247584	0	247584
GN/MHCD TOTAL									1401775468	10308039	1412083507

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501	10	2024		101	1901	3803	64	002	331201		331201
WRD DEWAS								Total:	331201	0	331201
							Total:	331201	0	331201	
						Total:	331201	0	331201	0	331201
				Total:					331201	0	331201
			Total:						331201	0	331201
					Total:				331201	0	331201
						Total:			331201	0	331201

WR502	10	2024		101	1901	3803	64	002	5419738		5419738
WRD								Total:	5419738	0	5419738
SHAJAPUR							Total:	5419738	0	5419738	
						Total:	5419738	0	5419738	0	5419738

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	10	2024		101	Total:			5419738	0	5419738
WRD					Total:				5419738	0	5419738
SHAJAPUR					Total:				5419738	0	5419738
Total:									5419738	0	5419738
WR503	EE	10	2024		101	1901	3803	64	002	3406536	3406536
WRD BHOPAL								Total:	3406536	0	3406536
								Total:	3406536	0	3406536
						Total:			3406536	0	3406536
					Total:				3406536	0	3406536
Total:									3406536	0	3406536
WR504	EE	10	2024		101	0101	3803	64	002	161180	161180
WRD SEHORE								Total:	161180	0	161180
								Total:	161180	0	161180
						Total:			161180	0	161180
					1901	3803	64	002	1250400	1250400	
								Total:	1250400	0	1250400
								Total:	1250400	0	1250400
						Total:			1250400	0	1250400
					Total:				1411580	0	1411580
Total:									1411580	0	1411580
WR505	EE	10	2024		101	1901	3803	64	002	198304	198304
SAM.ASHOK								Total:	198304	0	198304
SAGAR DN.2								Total:	198304	0	198304
VIDISHA						Total:			198304	0	198304

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	10	2024		101	Total:				198304	0	198304
SAM.ASHOK					Total:				198304	0	198304
SAGAR DN.2					Total:				198304	0	198304
VIDISHA					Total:				198304	0	198304
Total:									198304	0	198304
WR507 EE	10	2024		101	0101	3803	64	002	97888		97888
WRD RAISEN								Total:	97888	0	97888
								Total:	97888	0	97888
								Total:	97888	0	97888
					1901	3803	64	002	9041650		9041650
								Total:	9041650	0	9041650
								Total:	9041650	0	9041650
								Total:	9041650	0	9041650
					Total:				9139538	0	9139538
					Total:				9139538	0	9139538
Total:									9139538	0	9139538
WR508 EE	10	2024		101	1901	3803	64	002	710153		710153
WRD GUNA								Total:	710153	0	710153
								Total:	710153	0	710153
								Total:	710153	0	710153
								Total:	710153	0	710153
					Total:				710153	0	710153
Total:									710153	0	710153
WR515	10	2024		101	0101	3803	64	002	25544		25544
EE,E&M HEM								Total:	25544	0	25544
WRD SAGAR								Total:	25544	0	25544
(previous								Total:	25544	0	25544

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR515	10	2024		101	Total:				25544	0	25544
EE,E&M HEM				Total:				25544	0	25544	
WRD SAGAR			Total:				25544	0	25544		
(previous H.Q.SATNA - 12/2010)	Total:				25544	0	25544				
WR516	10	2024		101	1901	3803	64	002	23485		23485
EE,E&M WRD BALAGHAT				Total:				23485	0	23485	
				Total:				23485	0	23485	
				Total:				23485	0	23485	
				Total:				23485	0	23485	
			800	0102	3828	64	002	165555			165555
				Total:				165555	0	165555	
				Total:				165555	0	165555	
				Total:				165555	0	165555	
			Total:				189040	0	189040		
Total:							189040	0	189040		
WR519	10	2024		101	0101	3803	64	002	224791		224791
DY.DIRECTOR& EE,SS				Total:				224791	0	224791	
DN,MECHANIC AL UNIT,WRD BHOPAL				Total:				224791	0	224791	
				Total:				224791	0	224791	
				1901	3803	64	002	13908767			13908767
				Total:				13908767	0	13908767	
				Total:				13908767	0	13908767	
				Total:				13908767	0	13908767	
			Total:				14133558	0	14133558		
			800	0102	3828	64	002	1342569			1342569

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	10	2024		800	0102	3828	64	Total:	1342569	0	1342569	
								Total:	1342569	0	1342569	
								Total:	1342569	0	1342569	
								Total:	1342569	0	1342569	
								Total:	15476127	0	15476127	
Total:	Total:				15476127	0	15476127					
Total:	Total:						15476127	0	15476127			
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	10	2024		101	1901	3803	64	002	7409664		7409664	
								Total:	7409664	0	7409664	
								Total:	7409664	0	7409664	
								Total:	7409664	0	7409664	
								Total:	7409664	0	7409664	
Total:	Total:				7409664	0	7409664					
Total:	Total:						7409664	0	7409664			
WR530 EE WRD MULTAI DISTT.BETUL	10	2024		101	0101	3803	64	002	40894		40894	
								Total:	40894	0	40894	
								Total:	40894	0	40894	
								Total:	40894	0	40894	
					1901	3803	64	002	722969		722969	
									Total:	722969	0	722969
									Total:	722969	0	722969
									Total:	722969	0	722969
Total:	Total:				763863	0	763863					
Total:	Total:						763863	0	763863			
WR533	10	2024		101	1901	3803	64	002	49025		49025	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR533 EE,WRD,BHIND	10	2024		101	1901	3803	64	Total:	49025	0	49025
								Total:	49025	0	49025
								Total:	49025	0	49025
								Total:	49025	0	49025
								Total:	49025	0	49025
Total:									49025	0	49025
WR534 EE WRD GOHAD. DISTT.BHIND	10	2024		101	0101	3803	64	002	220500		220500
								Total:	220500	0	220500
								Total:	220500	0	220500
								Total:	220500	0	220500
								Total:	220500	0	220500
Total:									220500	0	220500
WR541 EE WRD INDORE	10	2024		101	1901	3803	64	002	1371189		1371189
								Total:	1371189	0	1371189
								Total:	1371189	0	1371189
								Total:	1371189	0	1371189
								Total:	1371189	0	1371189
				800	0101	1833	53			211854	211854
								Total:	0	211854	211854
								Total:	0	211854	211854
								Total:	0	211854	211854
								Total:	0	211854	211854
Total:									1371189	211854	1583043
Total:									1371189	211854	1583043

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR542 EE WRD UJJAIN	10	2024		101	1901	3803	64	002	3555336		3555336				
								Total:	3555336	0	3555336				
											Total:	3555336	0	3555336	
											Total:	3555336	0	3555336	
											Total:	3555336	0	3555336	
Total:									3555336	0	3555336				
WR543 EE WRD RATLAM	10	2024		101	0101	3803	64	002	930476		930476				
								Total:	930476	0	930476				
											Total:	930476	0	930476	
											Total:	930476	0	930476	
											Total:	930476	0	930476	
											Total:	930476	0	930476	
					1901	3803	64	002	2095270		2095270				
									Total:	2095270	0	2095270			
												Total:	2095270	0	2095270
												Total:	2095270	0	2095270
												Total:	2095270	0	2095270
												Total:	2095270	0	2095270
800	0102	3828	64	002	39664		39664								
					Total:	39664	0	39664							
								Total:	39664	0	39664				
								Total:	39664	0	39664				
								Total:	39664	0	39664				
								Total:	39664	0	39664				
Total:									3065410	0	3065410				
Total:									3065410	0	3065410				
Total:									3065410	0	3065410				
WR544 EE WRD MANDSAUR	10	2024		101	0101	3803	64	002	1344000		1344000				
								Total:	1344000	0	1344000				
											Total:	1344000	0	1344000	
											Total:	1344000	0	1344000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR544 WRD MANDSAUR	EE	10		101	1901	3803	64	002	2716314		2716314
								Total:	2716314	0	2716314
								Total:	2716314	0	2716314
								Total:	2716314	0	2716314
								Total:	4060314	0	4060314
Total:									4060314	0	4060314
WR547 WRD BARWANI	EE	10		800	0102	3828	64	002	2506639		2506639
								Total:	2506639	0	2506639
								Total:	2506639	0	2506639
								Total:	2506639	0	2506639
								Total:	2506639	0	2506639
Total:									2506639	0	2506639
WR548 WRD KHARGONE	EE	10		101	1901	3803	64	002	2399430		2399430
								Total:	2399430	0	2399430
								Total:	2399430	0	2399430
								Total:	2399430	0	2399430
								Total:	2399430	0	2399430
				800	0102	3828	64	002	103408		103408
								Total:	103408	0	103408
								Total:	103408	0	103408
								Total:	103408	0	103408
								Total:	103408	0	103408
Total:									2502838	0	2502838
Total:									2502838	0	2502838
Total:									2502838	0	2502838

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR549 WRD KHANDWA	EE	10		101	0101	3803	64	002	5685		5685				
								Total:	5685	0	5685				
								Total:	5685	0	5685				
								Total:	5685	0	5685				
								1901	3803	64	002	2912809		2912809	
												Total:	2912809	0	2912809
												Total:	2912809	0	2912809
												Total:	2912809	0	2912809
								Total:	2918494	0	2918494				
								Total:	2918494	0	2918494				
Total:	2918494	0	2918494												
Total:	2918494	0	2918494												
WR550 WRD DN.NO.1 JHABUA	EE	10		800	0102	3828	64	002	2704966		2704966				
								Total:	2704966	0	2704966				
								Total:	2704966	0	2704966				
								Total:	2704966	0	2704966				
								Total:	2704966		2704966				
									Total:	2704966	0	2704966			
									Total:	2704966	0	2704966			
									Total:	2704966	0	2704966			
								Total:	2704966	0	2704966				
								Total:	2704966	0	2704966				
WR551 WRD ALIRAJPUR JHABUA	EE	10		800	0102	3828	64	002	209235		209235				
								Total:	209235	0	209235				
								Total:	209235	0	209235				
								Total:	209235	0	209235				
								Total:	209235		209235				
									Total:	209235	0	209235			
									Total:	209235	0	209235			
									Total:	209235	0	209235			
								Total:	209235	0	209235				
								Total:	209235	0	209235				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR552 EE WR DN.1 DHAR	10	2024		101	0101	3803	61		78191		78191	
									Total:	78191	0	78191
									Total:	78191	0	78191
									Total:	78191	0	78191
									Total:	78191	0	78191
									Total:	78191	0	78191
									Total:	78191	0	78191
									Total:	78191	0	78191
									Total:	78191	0	78191
									Total:	78191	0	78191
				1901	3803	64	002	13463895		13463895		
								Total:	13463895	0	13463895	
								Total:	13463895	0	13463895	
								Total:	13463895	0	13463895	
								Total:	13463895	0	13463895	
								Total:	13542086	0	13542086	
				800	0102	3828	64	002	3330565		3330565	
								Total:	3330565	0	3330565	
								Total:	3330565	0	3330565	
								Total:	3330565	0	3330565	
								Total:	3330565	0	3330565	
								Total:	3330565	0	3330565	
								Total:	16872651	0	16872651	
								Total:	16872651	0	16872651	
								Total:	16872651	0	16872651	
								Total:	16872651	0	16872651	
WR555 EE WRD MANAWAR DHAR	10	2024		101	1901	3803	64	002	988957		988957	
									Total:	988957	0	988957
									Total:	988957	0	988957
									Total:	988957	0	988957
									Total:	988957	0	988957
									Total:	988957	0	988957
									Total:	988957	0	988957
									Total:	988957	0	988957
									Total:	988957	0	988957
												800
								Total:	23144947	0	23144947	
								Total:	23144947	0	23144947	
								Total:	23144947	0	23144947	
								Total:	23144947	0	23144947	
								Total:	23144947	0	23144947	
								Total:	23144947	0	23144947	
								Total:	24133904	0	24133904	
								Total:	24133904	0	24133904	
								Total:	24133904	0	24133904	
								Total:	24133904	0	24133904	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
WR557 WR DN.NEEMUCH	EE	10		101	0101	3803	64	002	1052200		1052200								
								Total:	1052200	0	1052200								
								Total:	1052200	0	1052200								
								Total:	1052200	0	1052200								
								1901	3803	64	002	6159833		6159833					
												Total:	6159833	0	6159833				
												Total:	6159833	0	6159833				
Total:	7212033	0	7212033																
Total:	7212033	0	7212033																
Total:	7212033	0	7212033																
Total:	7212033	0	7212033																
WR559 WRD MANDLA	EE	10		800	0102	3828	64	002	1500000		1500000								
								Total:	1500000	0	1500000								
								Total:	1500000	0	1500000								
								Total:	1500000	0	1500000								
																1500000		1500000	
																Total:	1500000	0	1500000
																Total:	1500000	0	1500000
Total:	1500000	0	1500000																
Total:	1500000	0	1500000																
Total:	1500000	0	1500000																
WR561 WRD DINDORI	EE	10		800	0102	3828	61		391493		391493								
								Total:	391493	0	391493								
								Total:	391493	0	391493								
								Total:	391493	0	391493								
																391493		391493	
																Total:	391493	0	391493
																Total:	391493	0	391493
Total:	391493	0	391493																
Total:	391493	0	391493																
Total:	391493	0	391493																

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
WR564 EE WRD SEONI	10	2024		800	0101	1833	53			723111	723111							
								Total:		0	723111	723111						
								Total:		0	723111	723111						
								Total:		0	723111	723111						
								0102	3828	64	002	640812	640812					
												Total:		640812	0	640812		
												Total:		640812	0	640812		
								Total:		640812	0	640812						
								Total:		640812	723111	1363923						
								Total:		640812	723111	1363923						
Total:		640812	723111	1363923														
Total:		640812	723111	1363923														
WR565 EE,WRD CHHINDWARA	10	2024		101	1901	3803	64	002	96704	96704								
									Total:		96704	0	96704					
									Total:		96704	0	96704					
									Total:		96704	0	96704					
									800	0102	3828	64	002	7037118	7037118			
														Total:		7037118	0	7037118
														Total:		7037118	0	7037118
									Total:		7037118	0	7037118					
									Total:		7037118	0	7037118					
									Total:		7133822	0	7133822					
Total:		7133822	0	7133822														
Total:		7133822	0	7133822														
WR573 EE,BANJAR RIVER PROJECT,BAIH	10	2024		101	1901	3803	64	002	180974	180974								
									Total:		180974	0	180974					
									Total:		180974	0	180974					
									Total:		180974	0	180974					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	10	2024		101	Total:				180974	0	180974			
					800	0102	3828	61		108874		108874		
										Total:	108874	0	108874	
								64	002		1704868		1704868	
										Total:	1704868	0	1704868	
										Total:	1813742	0	1813742	
										Total:	1813742	0	1813742	
					Total:	1813742	0	1813742						
					Total:	1813742	0	1813742						
					Total:	1813742	0	1813742						
					Total:	1994716	0	1994716						
					Total:	1994716	0	1994716						
Total:									1994716	0	1994716			
WR578 EE,GROUND WATER SURVEY DN.UJJAIN	10	2024		101	0101	6070	64	001	100903		100903			
									Total:	100903	0	100903		
											Total:	100903	0	100903
											Total:	100903	0	100903
											Total:	100903	0	100903
											Total:	100903	0	100903
					Total:	100903	0	100903						
					Total:	100903	0	100903						
Total:									100903	0	100903			
WR580 EE,GROUND WATER SURVEY DN. 4, REWA	10	2024		101	0101	6070	64	001	137925		137925			
									Total:	137925	0	137925		
											Total:	137925	0	137925
											Total:	137925	0	137925
											Total:	137925	0	137925
											Total:	137925	0	137925
					Total:	137925	0	137925						
					Total:	137925	0	137925						
Total:									137925	0	137925			
WR582	10	2024		101	0101	6070	64	001	216793		216793			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	10	2024		101	0101	6070	64								
								Total:		216793	0	216793			
								Total:		216793	0	216793			
								Total:		216793	0	216793			
Total:		216793	0	216793											
Total:		216793	0	216793											
WR596 EE WRD SATNA (M.P.)	10	2024		101	1901	3803	64	002		4132721			4132721		
								Total:		4132721	0	4132721			
								Total:		4132721	0	4132721			
								Total:		4132721	0	4132721			
Total:		4132721	0	4132721											
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	10	2024		800	0101	1833	53					679078	679078		
								Total:		0	679078	679078			
								Total:		0	679078	679078			
					Total:		0	679078	679078						
					Total:		1801642	0	1801642						
Total:		1801642	0	1801642											
Total:		1801642	679078	2480720											
Total:		1801642	679078	2480720											
WR604	10	2024		101	1901	3803	64	002		1671880			1671880		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR604 WRD KATNI	EE	10		101	1901	3803	64						
								Total:	1671880	0	1671880		
								Total:	1671880	0	1671880		
								Total:	1671880	0	1671880		
Total:				1671880	0	1671880							
Total:							1671880	0	1671880				
WR606 WRD TIKAMGARH	EE	10		101	1901	3803	64	002	1012666		1012666		
								Total:	1012666	0	1012666		
								Total:	1012666	0	1012666		
								Total:	1012666	0	1012666		
Total:				1012666	0	1012666							
Total:							1012666	0	1012666				
WR607 WRD PANNA	EE	10		101	0101	3803	64	002	74680		74680		
								Total:	74680	0	74680		
					Total:	74680	0	74680					
					Total:	74680	0	74680					
				1901	3803	64	002		26324243		26324243		
								Total:	26324243	0	26324243		
								Total:	26324243	0	26324243		
Total:				26398923	0	26398923							
Total:							26398923	0	26398923				
WR608	EE	10		101	0101	3803	64	002	2352715		2352715		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
WR608 EE WRD 1 SAGAR	10	2024		101	0101	3803	64	Total:	2352715	0	2352715								
								Total:	2352715	0	2352715								
								Total:	2352715	0	2352715								
								1901	3803	64	002	10709833		10709833					
												Total:	10709833	0	10709833				
												Total:	10709833	0	10709833				
								Total:	10709833	0	10709833								
Total:	13062548	0	13062548																
Total:	13062548	0	13062548																
Total:	13062548	0	13062548																
Total:									13062548	0	13062548								
WR610 EE WRD DAMOH	10	2024		101	1901	3803	64	002	3553578		3553578								
									Total:	3553578	0	3553578							
									Total:	3553578	0	3553578							
																Total:	3553578	0	3553578
																Total:	3553578	0	3553578
																Total:	3553578	0	3553578
								Total:	3553578	0	3553578								
Total:	3553578	0	3553578																
Total:	3553578	0	3553578																
Total:									3553578	0	3553578								
WR618 EE,UPPERPUR VA CANAL DN,REWA	10	2024		101	1901	3803	64	002	120994		120994								
									Total:	120994	0	120994							
									Total:	120994	0	120994							
																Total:	120994	0	120994
																Total:	120994	0	120994
																Total:	120994	0	120994
								Total:	120994	0	120994								
Total:	120994	0	120994																
Total:	120994	0	120994																
Total:									120994	0	120994								
WR631	EE	10	2024		101	0101	3803	64	002	49350		49350							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	10	2024		101	0101	3803	64	Total:	49350	0	49350				
								Total:	49350	0	49350				
								Total:	49350	0	49350				
								1901	3803	64	002	Total:	1266364	0	1266364
						Total:	1266364					0	1266364		
						Total:	1266364					0	1266364		
						Total:	1266364					0	1266364		
Total:	1315714	0	1315714												
Total:	1315714	0	1315714												
Total:								1315714	0	1315714					
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	10	2024		800	0102	3828	64	002	3848402	0	3848402				
								Total:	3848402	0	3848402				
								Total:	3848402	0	3848402				
						Total:	3848402	0	3848402						
						Total:	3848402	0	3848402						
						Total:	3848402	0	3848402						
Total:								3848402	0	3848402					
WR650 EE,WR DIVISION,BURH ANPUR	10	2024		800	0102	3828	64	002	1040160	0	1040160				
								Total:	1040160	0	1040160				
								Total:	1040160	0	1040160				
						Total:	1040160	0	1040160						
						Total:	1040160	0	1040160						
						Total:	1040160	0	1040160						
Total:								1040160	0	1040160					
WR651	10	2024		101	0101	3803	64	002	99915	0	99915				

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	10	2024		101	0101	3803	64	Total:	99915	0	99915				
									99915	0	99915				
									99915	0	99915				
									1901	3803	64	002	227297		227297
													227297	0	227297
													227297	0	227297
													227297	0	227297
													327212	0	327212
													327212	0	327212
													327212	0	327212
Total:						327212	0	327212							
WR657 EE.WRD,JAORA DISTT.MORENA	10	2024		101	1901	3803	64	002	2660149		2660149				
									2660149	0	2660149				
									2660149	0	2660149				
									2660149	0	2660149				
									2660149	0	2660149				
									2660149	0	2660149				
									2660149	0	2660149				
Total:						2660149	0	2660149							
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	10	2024		101	1901	3803	64	002	1389356		1389356				
									1389356	0	1389356				
									1389356	0	1389356				
									1389356	0	1389356				
									1389356	0	1389356				
									1389356	0	1389356				
									1389356	0	1389356				
Total:						1389356	0	1389356							
WR661	EE	10	2024		101	0101	3803	64	002	49139		49139			

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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
WR661 EE WR. DIV. NO. 2 SINGRAULI	10	2024		101	0101	3803	64	Total:	49139	0	49139
								Total:	49139	0	49139
								Total:	49139	0	49139
								Total:	49139	0	49139
								Total:	49139	0	49139
Total:									49139	0	49139
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	10	2024		101	1901	3803	64	002	126239		126239
								Total:	126239	0	126239
								Total:	126239	0	126239
								Total:	126239	0	126239
								Total:	126239	0	126239
Total:									126239	0	126239
WR685 WATER RESOURCES DIVISION CHHATARPUR	10	2024		101	1901	3803	64	002	992436		992436
								Total:	992436	0	992436
								Total:	992436	0	992436
								Total:	992436	0	992436
								Total:	992436	0	992436
Total:									992436	0	992436
WR688 E.E. WR DIVISION NIWARI	10	2024		101	1901	3803	64	002	5527796		5527796
								Total:	5527796	0	5527796
								Total:	5527796	0	5527796
								Total:	5527796	0	5527796
								Total:	5527796	0	5527796
Total:									5527796	0	5527796

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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
WR688	10	2024							5527796	0	5527796
E.E. WR									5527796	0	5527796
DIVISION									5527796	0	5527796
NIWARI									5527796	0	5527796
GN/MHCD TOTAL									19701841	1614043	198625884

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	10	2024	01	103	0101	5711	64	001	20673511		20673511
WRD INDORE									20673511	0	20673511
									20673511	0	20673511
									20673511	0	20673511
									20673511	0	20673511
				800	0101	9229	64		5944696		5944696
									5944696	0	5944696
									5944696	0	5944696
									5944696	0	5944696
									5944696	0	5944696
									26618207	0	26618207
									26618207	0	26618207
									26618207	0	26618207
WR542 EE	10	2024	01	103	0101	1148	64	001	190384173		190384173
WRD UJJAIN									190384173	0	190384173
									190384173	0	190384173

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	10	2024	01	103	0101	Total:			190384173	0	190384173
WRD UJJAIN					Total:				190384173	0	190384173
				Total:					190384173	0	190384173
			Total:						190384173	0	190384173
Total:									190384173	0	190384173
GN/MHCD TOTAL									217002380	0	217002380

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	10	2024	01	053		0183	33	001	5042202		5042202
PWD DN. NO.1								Total:	5042202	0	5042202
GWALIOR								Total:	5042202	0	5042202
						3387	33	001	156515		156515
								Total:	156515	0	156515
							Total:		156515	0	156515
							Total:		5198717	0	5198717
							Total:		5198717	0	5198717
				Total:					5198717	0	5198717
			Total:						5198717	0	5198717
Total:									5198717	0	5198717
PW526 EE	10	2024	01	053		0183	33	001	2503132		2503132
PWD (B/R) DN.								Total:	2503132	0	2503132
BHIND.								Total:	2503132	0	2503132
							Total:		2503132	0	2503132

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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
PW526 EE	10	2024	01	053	Total:				2503132	0	2503132
PWD (B/R) DN.					Total:				2503132	0	2503132
BHIND.					Total:				2503132	0	2503132
Total:									2503132	0	2503132
PW527 EE	10	2024	01	053		0183	33	001	1093549		1093549
PWD B/R DN.								Total:	1093549	0	1093549
DATIA								Total:	1093549	0	1093549
								Total:	1093549	0	1093549
								Total:	1093549	0	1093549
Total:									1093549	0	1093549
PW529 EE	10	2024	01	053		0183	33	001	1596562		1596562
PWD B/R DN.								Total:	1596562	0	1596562
MORENA.								Total:	1596562	0	1596562
								Total:	1596562	0	1596562
								Total:	1596562	0	1596562
Total:									1596562	0	1596562
PW530 EE	10	2024	01	053		0183	33	001	1741214		1741214
PWD,								Total:	1741214	0	1741214
CHAMBAL								Total:	1741214	0	1741214
AYCAT DN.								Total:	1741214	0	1741214
SHEOPURKALA								Total:	1741214	0	1741214
N								Total:	1741214	0	1741214
Total:									1741214	0	1741214

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW531 EE PWD, B/R DN. NO. 1 GUNA	10	2024	01	053		0183	33	001	2698725		2698725	
								Total:	2698725	0	2698725	
								Total:	2698725	0	2698725	
								Total:	2698725	0	2698725	
								Total:	2698725	0	2698725	
Total:									2698725	0	2698725	
PW533 EE PWD (B/R) DN.1 SHIVPURI.	10	2024	01	053		0183	33	001	3622440		3622440	
								Total:	3622440	0	3622440	
								Total:	3622440	0	3622440	
								Total:	3622440	0	3622440	
								Total:	3622440	0	3622440	
Total:									3622440	0	3622440	
PW534 EE PWD DN. NO.1 SAGAR	10	2024	01	053		0183	33	001	10038619		10038619	
								Total:	10038619	0	10038619	
								Total:	10038619	0	10038619	
								3383	001	500000		500000
									Total:	500000	0	500000
								3387	001	1700		1700
									Total:	1700	0	1700
								Total:				
Total:									10540319	0	10540319	
Total:									10540319	0	10540319	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE	Total:											
PWD DN. NO.1									10540319	0	10540319	
SAGAR												
PW535 EE	10	2024	01	053		0183	33	001	1657536		1657536	
PWD, (B/R) DN.									Total:	1657536	0	1657536
DAMOH								Total:	1657536	0	1657536	
							Total:	1657536	0	1657536		
								Total:	1657536	0	1657536	
									Total:	1657536	0	1657536
Total:												
PW536 EE	10	2024	01	053		0183	33	001	1951425		1951425	
PWD ,(B/R) DN.									Total:	1951425	0	1951425
CHHATARPUR								Total:	1951425	0	1951425	
							Total:	1951425	0	1951425		
								Total:	1951425	0	1951425	
									Total:	1951425	0	1951425
Total:												
PW537 EE	10	2024	01	053		0183	33	001	5071917		5071917	
PWD (B/R) DN.									Total:	5071917	0	5071917
PANNA								Total:	5071917	0	5071917	
							3387	33	001	3301		3301
								Total:	3301	0	3301	
									Total:	3301	0	3301
								Total:	5075218	0	5075218	
									Total:	5075218	0	5075218
Total:												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW537 EE	10	2024	Total:							5075218	0	5075218
PWD (B/R) DN. PANNA	Total:								5075218	0	5075218	
PW538 EE	10	2024	01	053		0183	33	001	1759021		1759021	
PWD ,(B/R) DN. TIKAMGARH	Total:								1759021	0	1759021	
	Total:						3383	33	001	89045		89045
	Total:								89045	0	89045	
	Total:								89045	0	89045	
	Total:								1848066	0	1848066	
	Total:								1848066	0	1848066	
	Total:								1848066	0	1848066	
	Total:								1848066	0	1848066	
PW539 EE	10	2024	01	053		0183	33	001	955339		955339	
PWD (E/M) DN. GWALIOR	Total:								955339	0	955339	
	Total:								955339	0	955339	
	Total:								955339	0	955339	
	Total:								955339	0	955339	
	Total:								955339	0	955339	
	Total:								955339	0	955339	
PW541 EE	10	2024	01	053		0183	33	001	5481062		5481062	
PWD B/R DN NO.1 INDORE	Total:								5481062	0	5481062	
	Total:								5481062	0	5481062	
	Total:						3387	33	001	3000000		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
PW541 EE	10	2024	01	053					Total: 8481062	0	8481062
PWD B/R DN									Total: 8481062	0	8481062
NO.1 INDORE									Total: 8481062	0	8481062
									Total: 8481062	0	8481062
									Total: 8481062	0	8481062
									Total: 8481062	0	8481062
PW542 EE	10	2024	01	053		0183	33	001	1296298		1296298
PWD B/R DN									Total: 1296298	0	1296298
NO.2 INDORE									Total: 1296298	0	1296298
									Total: 1296298	0	1296298
									Total: 1296298	0	1296298
									Total: 1296298	0	1296298
									Total: 1296298	0	1296298
PW543 EE	10	2024	01	053		0183	33	001	5000000		5000000
PWD B/R DN.									Total: 5000000	0	5000000
DEWAS.									Total: 5000000	0	5000000
						3383	33	001	65450		65450
									Total: 65450	0	65450
									Total: 65450	0	65450
									Total: 65450	0	65450
									Total: 5065450	0	5065450
									Total: 5065450	0	5065450
									Total: 5065450	0	5065450
									Total: 5065450	0	5065450
PW544 EE	10	2024	01	053		0183	33	001	3570023		3570023
PWD B/R DN.									Total: 3570023	0	3570023
UJJAIN									Total: 3570023	0	3570023
									Total: 3570023	0	3570023
									Total: 3570023	0	3570023

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	10	2024	01	053	Total:				3570023	0	3570023
PWD B/R DN.					Total:				3570023	0	3570023
UJJAIN					Total:				3570023	0	3570023
Total:									3570023	0	3570023
PW545 EE	10	2024	01	053		0183	33	001	1005096		1005096
PWD B/R DN.								Total:	1005096	0	1005096
RATLAM								Total:	1005096	0	1005096
								Total:	1005096	0	1005096
								Total:	1005096	0	1005096
								Total:	1005096	0	1005096
Total:									1005096	0	1005096
PW546 EE	10	2024	01	053		0183	33	001	997474		997474
PWD B/R DN.								Total:	997474	0	997474
MANDSAUR								Total:	997474	0	997474
								Total:	997474	0	997474
								Total:	997474	0	997474
								Total:	997474	0	997474
Total:									997474	0	997474
PW549 EE	10	2024	01	053		0183	33	001	1000000		1000000
PWD (B/R) DN.								Total:	1000000	0	1000000
BARWANI								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:									1000000	0	1000000

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	10	2024	01	053		0183	33	001	1000000		1000000
PWD B/R DN.								Total:	1000000	0	1000000
KHANDWA							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
PW551 EE	10	2024	01	053		0183	33	001	3500000		3500000
PWD B/R DN.								Total:	3500000	0	3500000
KHARGONE.							Total:		3500000	0	3500000
						Total:			3500000	0	3500000
				Total:					3500000	0	3500000
			Total:						3500000	0	3500000
			Total:						3500000	0	3500000
			Total:						3500000	0	3500000
PW552 EE	10	2024	01	053		0183	33	001	2688775		2688775
PWD B/R DN.								Total:	2688775	0	2688775
DHAR							Total:		2688775	0	2688775
						3387	33	001	276641		276641
							Total:		276641	0	276641
						Total:			276641	0	276641
				Total:					2965416	0	2965416
			Total:						2965416	0	2965416
			Total:						2965416	0	2965416
			Total:						2965416	0	2965416
PW553 EE	10	2024	01	053		0183	33	001	894060		894060

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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	10	2024	01	053		0183	33	Total:	894060	0	894060		
								Total:	894060	0	894060		
								Total:	894060	0	894060		
								Total:	894060	0	894060		
								Total:	894060	0	894060		
Total:									894060	0	894060		
PW555 EE PWD E/M DN. UJJAIN.	10	2024	01	053		0183	33	001	1198107		1198107		
								Total:	1198107	0	1198107		
								Total:	1198107	0	1198107		
								3383	33	001	35988		35988
								Total:	35988	0	35988		
Total:	35988	0	35988										
Total:									1234095	0	1234095		
Total:									1234095	0	1234095		
Total:									1234095	0	1234095		
Total:									1234095	0	1234095		
Total:									1234095	0	1234095		
PW556 EE PWD E/M DN. INDORE	10	2024	01	053		0183	33	001	797912		797912		
								Total:	797912	0	797912		
								Total:	797912	0	797912		
								Total:	797912	0	797912		
								Total:	797912	0	797912		
Total:									797912	0	797912		
Total:									797912	0	797912		
Total:									797912	0	797912		
Total:									797912	0	797912		
Total:									797912	0	797912		
PW557 EE PWD MAINT.	10	2024	01	053		0183	33	001	8616544		8616544		
								Total:	8616544	0	8616544		

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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
PW557 EE	10	2024	01	053		0183	Total:		8616544	0	8616544
PWD MAINT.						Total:			8616544	0	8616544
DN. 1 BHOPAL					Total:				8616544	0	8616544
				Total:					8616544	0	8616544
			Total:						8616544	0	8616544
Total:									8616544	0	8616544
PW558 EE	10	2024	01	053		0183	33	001	1000000		1000000
PWD						Total:			1000000	0	1000000
MAINT.DN. 2						Total:			1000000	0	1000000
BHOPAL					Total:				1000000	0	1000000
				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
Total:									1000000	0	1000000
PW560 EE	10	2024	01	053		0183	33	001	2509394		2509394
PWD NEW						Total:			2509394	0	2509394
BOPAL DN.						Total:			2509394	0	2509394
BHOPAL					Total:				2509394	0	2509394
				Total:					2509394	0	2509394
			Total:						2509394	0	2509394
Total:									2509394	0	2509394
PW561 EE	10	2024	01	053		0183	33	001	5664401		5664401
PWD B/R DN.						Total:			5664401	0	5664401
NO.1						Total:			5664401	0	5664401
HOSHANGABA					3387	33	001		910		910
D						Total:			910	0	910
						Total:			910	0	910

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	10	2024	01	053					5665311	0	5665311
PWD B/R DN.									5665311	0	5665311
NO.1									5665311	0	5665311
HOSHANGABA									5665311	0	5665311
D									5665311	0	5665311
Total:									5665311	0	5665311
PW562 EE	10	2024	01	053		0183	33	001	1309846		1309846
PWD DN.									1309846	0	1309846
SEHORE									1309846	0	1309846
									1309846	0	1309846
									1309846	0	1309846
									1309846	0	1309846
									1309846	0	1309846
Total:									1309846	0	1309846
Total:									1309846	0	1309846
PW563 EE	10	2024	01	053		0183	33	001	1986304		1986304
PWD DN.									1986304	0	1986304
VIDISHA									1986304	0	1986304
									1986304	0	1986304
									1986304	0	1986304
									1986304	0	1986304
									1986304	0	1986304
Total:									1986304	0	1986304
Total:									1986304	0	1986304
PW564 EE	10	2024	01	053		0183	33	001	3131823		3131823
PWD DN.									3131823	0	3131823
RAISEN									3131823	0	3131823
									3131823	0	3131823
									3131823	0	3131823
									3131823	0	3131823
									3131823	0	3131823
Total:									3131823	0	3131823
Total:									3131823	0	3131823

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564 PWD DN. RAISEN	EE								Total:	3131823	0	3131823
PW565 PWD DN. RAJGARH	EE	10	2024	01	053		0183	33	001	2000220		2000220
									Total:	2000220	0	2000220
								Total:	2000220	0	2000220	
						Total:			2000220	0	2000220	
				Total:					2000220	0	2000220	
								Total:	2000220	0	2000220	
								Total:	2000220	0	2000220	
PW566 PWD (B/R) DN. BETUL	EE	10	2024	01	053		0183	33	001	1499933		1499933
									Total:	1499933	0	1499933
								Total:	1499933	0	1499933	
						Total:			1499933	0	1499933	
				Total:					1499933	0	1499933	
								Total:	1499933	0	1499933	
								Total:	1499933	0	1499933	
PW567 EE,PWD (B&R) DIVISION HARDA		10	2024	01	053		0183	33	001	900000		900000
									Total:	900000	0	900000
								Total:	900000	0	900000	
							3383	33	001	3000		3000
									Total:	3000	0	3000
								Total:	3000	0	3000	
							3387	33	001	3000		3000
									Total:	3000	0	3000
								Total:	3000	0	3000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	10	2024	01	053		Total:			906000	0	906000
EE,PWD (B&R)					Total:				906000	0	906000
DIVISION				Total:					906000	0	906000
HARDA			Total:						906000	0	906000
Total:									906000	0	906000
PW568 EE	10	2024	01	053		0183	33	001	11004599		11004599
PWD E/M DN. I								Total:	11004599	0	11004599
BHOPAL							Total:		11004599	0	11004599
					3387		33	001	992206		992206
							Total:		992206	0	992206
							Total:		992206	0	992206
					Total:				11996805	0	11996805
				Total:					11996805	0	11996805
Total:									11996805	0	11996805
PW570 EE	10	2024	01	053		0183	33	001	2500563		2500563
PWD DN. 1								Total:	2500563	0	2500563
REWA							Total:		2500563	0	2500563
							Total:		2500563	0	2500563
					Total:				2500563	0	2500563
Total:									2500563	0	2500563
PW571 EE	10	2024	01	053		0183	33	001	3509657		3509657
PWD E/M DN.								Total:	3509657	0	3509657
REWA							Total:		3509657	0	3509657
					3383		33	001	960927		960927

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW571 EE PWD E/M DN. REWA	10	2024	01	053		3383	33	Total:	960927	0	960927	
								Total:	960927	0	960927	
									001	869114		869114
								Total:	869114	0	869114	
								Total:	869114	0	869114	
								Total:	5339698	0	5339698	
								Total:	5339698	0	5339698	
Total:	5339698	0	5339698									
Total:	5339698	0	5339698									
Total:	5339698	0	5339698									
Total:	5339698	0	5339698									
PW572 EE PWD DN. SIDHI	10	2024	01	053		0183	33	001	7500000		7500000	
								Total:	7500000	0	7500000	
								Total:	7500000	0	7500000	
									001	2752		2752
								Total:	2752	0	2752	
								Total:	2752	0	2752	
									001	2977		2977
								Total:	2977	0	2977	
								Total:	2977	0	2977	
								Total:	7505729	0	7505729	
Total:	7505729	0	7505729									
Total:	7505729	0	7505729									
Total:	7505729	0	7505729									
Total:	7505729	0	7505729									
PW574 EE PWD DN.NO.1 SHAHDOL	10	2024	01	053		0183	33	001	3604466		3604466	
								Total:	3604466	0	3604466	
								Total:	3604466	0	3604466	
								Total:	3604466	0	3604466	
Total:	3604466	0	3604466									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	10	2024	01	Total:					3604466	0	3604466
PWD DN.NO.1			Total:						3604466	0	3604466
SHAHDOL	Total:								3604466	0	3604466
PW576 EE	10	2024	01	053		0183	33	001	4700000		4700000
PWD SATNA								Total:	4700000	0	4700000
								Total:	4700000	0	4700000
					Total:			Total:	4700000	0	4700000
				Total:				Total:	4700000	0	4700000
			Total:					Total:	4700000	0	4700000
	Total:								4700000	0	4700000
PW577 EE	10	2024	01	053		0183	33	001	28000		28000
PWD (B/R)								Total:	28000	0	28000
DN.UMARIYA								Total:	28000	0	28000
								Total:	28000	0	28000
					Total:			Total:	28000	0	28000
			Total:					Total:	28000	0	28000
	Total:								28000	0	28000
PW578 EE,PWD	10	2024	01	053		6720	33	001	2863837		2863837
DN.NO.1 CPA								Total:	2863837	0	2863837
BHOPAL								Total:	2863837	0	2863837
								Total:	2863837	0	2863837
					Total:			Total:	2863837	0	2863837
			800		9083		33		4158751		4158751
								Total:	4158751	0	4158751
								Total:	4158751	0	4158751
					Total:			Total:	4158751	0	4158751

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2024	01	800	Total:				4158751	0	4158751
EE,PWD				Total:					7022588	0	7022588
DN.NO.1 CPA			Total:						7022588	0	7022588
BHOPAL			Total:						7022588	0	7022588
PW579 EE	10	2024	01	053		5464	33	001	2782519		2782519
PWD DN.NO.2								Total:	2782519	0	2782519
CPA BHOPAL								Total:	2782519	0	2782519
						6720	33	001	1910941		1910941
								Total:	1910941	0	1910941
							42	007	5367630		5367630
								Total:	5367630	0	5367630
							Total:		7278571	0	7278571
							Total:		10061090	0	10061090
				Total:					10061090	0	10061090
			Total:						10061090	0	10061090
PW580	10	2024	01	053		6720	33	001	2355611		2355611
EE,PWD								Total:	2355611	0	2355611
CONTROLLER											
OF BLDG							42	007	3631862		3631862
(VIDHAN								Total:	3631862	0	3631862
SABHA) CPA								Total:	5987473	0	5987473
BHOPAL							Total:		5987473	0	5987473
							Total:		5987473	0	5987473
			Total:						5987473	0	5987473
			Total:						5987473	0	5987473
PW582 EE	10	2024	01	053		5464	33	001	2205470		2205470

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW582 EE NEW E/M DN CPA BHOPAL	10	2024	01	053		5464	33	Total:	2205470	0	2205470			
									2205470	0	2205470			
									6720	33	001	1855024		1855024
											Total:	1855024	0	1855024
										42	007	6541240		6541240
											Total:	6541240	0	6541240
									Total:	8396264	0	8396264		
Total:	10601734	0	10601734											
Total:	10601734	0	10601734											
Total:	10601734	0	10601734											
Total:									10601734	0	10601734			
PW583 EE PWD DN.NO.1 JABALPUR	10	2024	01	053		0183	33	001	3957171		3957171			
									Total:	3957171	0	3957171		
									3387	33	001	10000		10000
											Total:	10000	0	10000
									Total:	10000	0	10000		
									Total:	3967171	0	3967171		
									Total:	3967171	0	3967171		
Total:	3967171	0	3967171											
Total:	3967171	0	3967171											
Total:									3967171	0	3967171			
PW584 EE PWD DN.NO.2 JABALPUR	10	2024	01	053		0183	33	001	1999678		1999678			
									Total:	1999678	0	1999678		
									Total:	1999678	0	1999678		
									Total:	1999678	0	1999678		
									Total:	1999678	0	1999678		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW584 EE	10	2024	Total:							1999678	0	1999678
Total:												
PWD DN.NO.2 JABALPUR									1999678	0	1999678	
Total:												
PW585 EE	10	2024	01	053		0183	33	001	1136958		1136958	
Total:												
PWD DN. KATNI									1136958	0	1136958	
Total:												
						3387	33	001	1950		1950	
Total:												
									1950	0	1950	
Total:												
									1950	0	1950	
Total:												
									1138908	0	1138908	
Total:												
									1138908	0	1138908	
Total:												
									1138908	0	1138908	
Total:												
Total:												
PW586 EE	10	2024	01	053		0183	33	001	1007979		1007979	
Total:												
PWD DN.NO.1 SEONI									1007979	0	1007979	
Total:												
						3383	33	001	7839		7839	
Total:												
									7839	0	7839	
Total:												
									7839	0	7839	
Total:												
									1015818	0	1015818	
Total:												
									1015818	0	1015818	
Total:												
									1015818	0	1015818	
Total:												
Total:												
PW588 EE	10	2024	01	053		0183	33	001	4679247		4679247	
Total:												
PWD DN.NO.1 CHHINDWARA									4679247	0	4679247	
Total:												
									4679247	0	4679247	
Total:												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	10	2024	01	053		Total:			4679247	0	4679247
PWD DN.NO.1					Total:				4679247	0	4679247
CHHINDWARA				Total:					4679247	0	4679247
			Total:						4679247	0	4679247
Total:									4679247	0	4679247
PW590 EE	10	2024	01	053		0183	33	001	1096602		1096602
PWD								Total:	1096602	0	1096602
DN.NARSINGHP							Total:		1096602	0	1096602
UR					Total:				1096602	0	1096602
				Total:					1096602	0	1096602
Total:									1096602	0	1096602
PW591 EE	10	2024	01	053		0183	33	001	4100779		4100779
PWD DN.NO.1								Total:	4100779	0	4100779
BALAGHAT							Total:		4100779	0	4100779
					3387		33	001	1500		1500
							Total:		1500	0	1500
							Total:		1500	0	1500
				Total:					4102279	0	4102279
				Total:					4102279	0	4102279
Total:									4102279	0	4102279
PW592 EE	10	2024	01	053		0183	33	001	1860593		1860593
PWD DN. NO. 1								Total:	1860593	0	1860593
MANDLA							Total:		1860593	0	1860593
					3387		33	001	61934		61934

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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	10	2024	01	053		3387	33	Total:	61934	0	61934	
								Total:	61934	0	61934	
								Total:	1922527	0	1922527	
								Total:	1922527	0	1922527	
								Total:	1922527	0	1922527	
Total:									1922527	0	1922527	
PW593 EE PWD DN. DINDORI.	10	2024	01	053		0183	33	001	851908		851908	
								Total:	851908	0	851908	
								Total:	851908	0	851908	
								Total:	851908	0	851908	
								Total:	851908	0	851908	
Total:									851908	0	851908	
PW594 EE PWD E/M DN. JABALPUR	10	2024	01	053		0183	33	001	5251070		5251070	
								Total:	5251070	0	5251070	
								Total:	5251070	0	5251070	
								Total:	5251070	0	5251070	
								Total:	5251070	0	5251070	
Total:									5251070	0	5251070	
PW600 E.E. PWD ANUPPUR	10	2024	01	053		0183	33	001	829709		829709	
								Total:	829709	0	829709	
								Total:	829709	0	829709	
						3383	33	001	932		932	
									Total:	932	0	932

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW600 E.E. PWD ANUPPUR	10	2024	01	053		3383	Total:			932		0	932	
						3387	33	001		418		418		
						Total:			418		0	418		
						Total:			418		0	418		
						Total:			831059		0	831059		
Total:			831059		0	831059								
Total:			831059		0	831059								
Total:			831059		0	831059								
Total:			831059		0	831059								
PW601 E.E. PWD BURHANPUR	10	2024	01	053		0183	33	001		411413			411413	
						Total:			411413		0	411413		
						Total:			411413		0	411413		
						Total:			411413		0	411413		
						Total:			411413		0	411413		
Total:			411413		0	411413								
Total:			411413		0	411413								
Total:			411413		0	411413								
PW602 PWD B/R DIVISION, ASHOK NAGAR	10	2024	01	053		0183	33	001		529675			529675	
						Total:			529675		0	529675		
						Total:			529675		0	529675		
						Total:			529675		0	529675		
						Total:			529675		0	529675		
Total:			529675		0	529675								
Total:			529675		0	529675								
Total:			529675		0	529675								
PW603 EXECUTIVE ENGINEER,PW	10	2024	01	053		0183	33	001		622791			622791	
								Total:			622791		0	622791
								Total:			622791		0	622791

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	10	2024	01	053							
Total:									622791	0	622791
Total:									622791	0	622791
Total:									622791	0	622791
Total:									622791	0	622791
Total:									622791	0	622791
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	10	2024	01	053		0183	33	001			
Total:									1391656	0	1391656
Total:									1391656	0	1391656
Total:									1391656	0	1391656
Total:									1391656	0	1391656
Total:									1391656	0	1391656
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	10	2024	01	053		0183	33	001			
Total:									412402	0	412402
Total:									412402	0	412402
Total:									412402	0	412402
Total:									412402	0	412402
Total:									412402	0	412402
PW639 E E PWD E/M DIVN SAGAR	10	2024	01	053		0183	33	001			
Total:									3015524	0	3015524
Total:									3015524	0	3015524
Total:									3015524	0	3015524
Total:									3015524	0	3015524
Total:									3015524	0	3015524
Total:									3504149	0	3504149

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	10	2024	01	053	Total:				3504149	0	3504149
PWD E/M DIVN				Total:					3504149	0	3504149
SAGAR			Total:						3504149	0	3504149
Total:									3504149	0	3504149
GN/MHCD TOTAL									203991002	0	203991002

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	10	2024	05	053		0183	33	001	1582148		1582148
PWD DN. NO.1								Total:	1582148	0	1582148
GWALIOR							Total:		1582148	0	1582148
						1316	33	001	13494443		13494443
								Total:	13494443	0	13494443
							Total:		13494443	0	13494443
						4090	33	001	5017677		5017677
								Total:	5017677	0	5017677
							Total:		5017677	0	5017677
							Total:		20094268	0	20094268
							Total:		20094268	0	20094268
							Total:		20094268	0	20094268
							Total:		20094268	0	20094268
Total:									20094268	0	20094268

PW526 EE	10	2024	05	053		0183	33	001	1497452		1497452
PWD (B/R) DN.								Total:	1497452	0	1497452

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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.	10	2024	05	053		0183	Total:		1497452	0	1497452
						1316	33	001	1001445	1001445	
						Total:		1001445	0	1001445	
						Total:		1001445	0	1001445	
						Total:		2498897	0	2498897	
						Total:		2498897	0	2498897	
Total:		2498897	0	2498897	2498897						
Total:									2498897	0	2498897
PW527 EE PWD B/R DN. DATIA	10	2024	05	053		0183	33	001	1500000	0	1500000
						Total:		1500000	0	1500000	
						1316	33	001	1409231	1409231	
						Total:		1409231	0	1409231	
						Total:		1409231	0	1409231	
						Total:		2909231	0	2909231	
Total:		2909231	0	2909231	2909231						
Total:									2909231	0	2909231
PW529 EE PWD B/R DN. MORENA.	10	2024	05	053		0183	33	001	1500000	0	1500000
						Total:		1500000	0	1500000	
						1316	33	001	941349	941349	
						Total:		941349	0	941349	
						Total:		941349	0	941349	
						Total:		2441349	0	2441349	
Total:		2441349	0	2441349	2441349						
Total:									2441349	0	2441349

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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	10	2024							2441349	0	2441349
PWD B/R DN. MORENA.			Total:						2441349	0	2441349
PW530 EE	10	2024	05	053		1316	33	001	4665688		4665688
PWD, CHAMBAL AYCAT DN. SHEOPURKALAN								Total:	4665688	0	4665688
								Total:	4665688	0	4665688
								Total:	4665688	0	4665688
								Total:	4665688	0	4665688
								Total:	4665688	0	4665688
								Total:	4665688	0	4665688
								Total:	4665688	0	4665688
								Total:	4665688	0	4665688
								Total:	4665688	0	4665688
								Total:	4665688	0	4665688
PW531 EE	10	2024	05	053		0183	33	001	1500000		1500000
PWD, B/R DN. NO. 1 GUNA								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
						1316	33	001	891698		891698
								Total:	891698	0	891698
								Total:	891698	0	891698
								Total:	891698	0	891698
								Total:	2391698	0	2391698
								Total:	2391698	0	2391698
								Total:	2391698	0	2391698
								Total:	2391698	0	2391698
								Total:	2391698	0	2391698
								Total:	2391698	0	2391698
								Total:	2391698	0	2391698
								Total:	2391698	0	2391698
								Total:	2391698	0	2391698
								Total:	2391698	0	2391698
PW533 EE	10	2024	05	053		0183	33	001	1000000		1000000
PWD (B/R) DN.1 SHIVPURI.								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
						1316	33	001	2034184		2034184
								Total:	2034184	0	2034184
								Total:	2034184	0	2034184
								Total:	2034184	0	2034184

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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	10	2024	05	053		Total:			3034184	0	3034184
PWD (B/R)					Total:				3034184	0	3034184
DN.1				Total:					3034184	0	3034184
SHIVPURI.			Total:						3034184	0	3034184
Total:									3034184	0	3034184
PW534 EE	10	2024	05	053		0183	33	001	1538599		1538599
PWD DN. NO.1								Total:	1538599	0	1538599
SAGAR						1316	33	001	4005220		4005220
								Total:	4005220	0	4005220
						4090	33	001	3991910		3991910
								Total:	3991910	0	3991910
								Total:	3991910	0	3991910
							Total:		9535729	0	9535729
				Total:					9535729	0	9535729
Total:									9535729	0	9535729
PW535 EE	10	2024	05	053		0183	33	001	850000		850000
PWD, (B/R) DN.								Total:	850000	0	850000
DAMOH						1316	33	001	1417051		1417051
								Total:	1417051	0	1417051
								Total:	1417051	0	1417051
							Total:		2267051	0	2267051
				Total:					2267051	0	2267051
Total:									2267051	0	2267051

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE PWD, (B/R) DN. DAMOH	Total:										
									2267051	0	2267051
PW536 EE PWD ,(B/R) DN. CHHATARPUR	10	2024	05	053		0183	33	001	1949227		1949227
								Total:	1949227	0	1949227
								Total:	1949227	0	1949227
						1316	33	001	5065930		5065930
								Total:	5065930	0	5065930
								Total:	5065930	0	5065930
								Total:	7015157	0	7015157
								Total:	7015157	0	7015157
								Total:	7015157	0	7015157
								Total:	7015157	0	7015157
								Total:	7015157	0	7015157
PW537 EE PWD (B/R) DN. PANNA	10	2024	05	053		0183	33	001	1629357		1629357
								Total:	1629357	0	1629357
								Total:	1629357	0	1629357
						1316	33	001	1039137		1039137
								Total:	1039137	0	1039137
								Total:	1039137	0	1039137
						4090	33	001	1716528		1716528
								Total:	1716528	0	1716528
								Total:	1716528	0	1716528
								Total:	4385022	0	4385022
								Total:	4385022	0	4385022
								Total:	4385022	0	4385022
								Total:	4385022	0	4385022
								Total:	4385022	0	4385022

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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	10	2024	05	053		0183	33	001	1490962		1490962	
								Total:	1490962	0	1490962	
								Total:	1490962	0	1490962	
								Total:	1490962	0	1490962	
								Total:	1490962	0	1490962	
Total:	1490962	0	1490962									
PW539 EE PWD (E/M) DN. GWALIOR	10	2024	05	053		0183	33	001	1529498		1529498	
								Total:	1529498	0	1529498	
								Total:	1529498	0	1529498	
							1316	33	001	1071523		1071523
									Total:	1071523	0	1071523
									Total:	1071523	0	1071523
									Total:	2601021	0	2601021
Total:	2601021	0	2601021									
Total:	2601021	0	2601021									
Total:	2601021	0	2601021									
PW541 EE PWD B/R DN NO.1 INDORE	10	2024	05	053		0183	33	001	1500000		1500000	
								Total:	1500000	0	1500000	
							1316	33	001	4000000		4000000
									Total:	4000000	0	4000000
								Total:	4000000	0	4000000	
								Total:	5500000	0	5500000	
Total:	5500000	0	5500000									
Total:	5500000	0	5500000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW541 EE PWD B/R DN NO.1 INDORE	Total:								5500000	0	5500000		
PW542 EE PWD B/R DN NO.2 INDORE	10	2024	05	053		0183	33	001	986794		986794		
								Total:	986794	0	986794		
								Total:	986794	0	986794		
									1316	001	1014000		1014000
										Total:	1014000	0	1014000
Total:	1014000	0	1014000										
Total:		2000794	0	2000794									
Total:		2000794	0	2000794									
Total:		2000794	0	2000794									
PW543 EE PWD B/R DN. DEWAS.	10	2024	05	053		0183	33	001	979122		979122		
								Total:	979122	0	979122		
								Total:	979122	0	979122		
									1316	001	1000000		1000000
										Total:	1000000	0	1000000
Total:	1000000	0	1000000										
Total:		2939795	0	2939795									
Total:		2939795	0	2939795									
Total:		2939795	0	2939795									
Total:		2939795	0	2939795									
Total:		2939795	0	2939795									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW544 EE PWD B/R DN. UJJAIN	10	2024	05	053		0183	33	001	1033429		1033429		
								Total:	1033429	0	1033429		
								Total:	1033429	0	1033429		
								1316	33	001	5057418		5057418
									Total:	5057418	0	5057418	
								Total:	5057418	0	5057418		
								4090	33	001	821966		821966
									Total:	821966	0	821966	
								Total:	821966	0	821966		
								Total:	6912813	0	6912813		
Total:	6912813	0	6912813										
Total:	6912813	0	6912813										
Total:	6912813	0	6912813										
PW545 EE PWD B/R DN. RATLAM	10	2024	05	053		0183	33	001	1646757		1646757		
								Total:	1646757	0	1646757		
								Total:	1646757	0	1646757		
								1316	33	001	1099009		1099009
									Total:	1099009	0	1099009	
								Total:	1099009	0	1099009		
								Total:	2745766	0	2745766		
								Total:	2745766	0	2745766		
								Total:	2745766	0	2745766		
								Total:	2745766	0	2745766		
Total:	2745766	0	2745766										
Total:	2745766	0	2745766										
PW546 EE PWD B/R DN. MANDSAUR	10	2024	05	053		0183	33	001	1489972		1489972		
								Total:	1489972	0	1489972		
								Total:	1489972	0	1489972		
								1316	33	001	1000000		1000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW546 EE PWD B/R DN. MANDSAUR	10	2024	05	053		1316	33		Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	2489972	0	2489972
									Total:	2489972	0	2489972
									Total:	2489972	0	2489972
Total:									2489972	0	2489972	
PW547 EE PWD (B/R) DN. NEEMUCH	10	2024	05	053		0183	33	001		1523193		1523193
									Total:	1523193	0	1523193
									Total:	1523193	0	1523193
						1316	33	001		1000000		1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	2523193	0	2523193
			Total:	2523193	0	2523193						
Total:									2523193	0	2523193	
PW549 EE PWD (B/R) DN. BARWANI	10	2024	05	053		0183	33	001		1496772		1496772
									Total:	1496772	0	1496772
									Total:	1496772	0	1496772
						1316	33	001		1000000		1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	2496772	0	2496772
			Total:	2496772	0	2496772						
Total:									2496772	0	2496772	

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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	10	2024	05	053		0183	33	001	1000000		1000000						
								Total:	1000000	0	1000000						
							1316	33	001	1000000		1000000					
									Total:	1000000	0	1000000					
								Total:	1000000	0	1000000						
							Total:								2000000	0	2000000
							Total:								2000000	0	2000000
Total:								2000000	0	2000000							
PW551 EE PWD B/R DN. KHARGONE.	10	2024	05	053		0183	33	001	905950		905950						
								Total:	905950	0	905950						
							1316	33	001	2968697		2968697					
									Total:	2968697	0	2968697					
								Total:	2968697	0	2968697						
							4090	33	001	955880		955880					
									Total:	955880	0	955880					
Total:	955880	0	955880														
Total:								4830527	0	4830527							
Total:								4830527	0	4830527							
Total:								4830527	0	4830527							
PW552 EE PWD B/R DN. DHAR	10	2024	05	053		0183	33	001	2231483		2231483						
								Total:	2231483	0	2231483						
							1316	33	001	3583792		3583792					
Total:	2231483	0	2231483														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	10	2024	05	053		1316	33	Total:	3583792	0	3583792
PWD B/R DN.								Total:	3583792	0	3583792
DHAR						4090	33	001	248854		248854
								Total:	248854	0	248854
								Total:	248854	0	248854
								Total:	6064129	0	6064129
								Total:	6064129	0	6064129
								Total:	6064129	0	6064129
								Total:	6064129	0	6064129
								Total:	6064129	0	6064129
								Total:	6064129	0	6064129
PW553 EE	10	2024	05	053		0183	33	001	1500000		1500000
PWD B/R DN.								Total:	1500000	0	1500000
SHAJAPUR								Total:	1500000	0	1500000
						1316	33	001	1000574		1000574
								Total:	1000574	0	1000574
								Total:	1000574	0	1000574
								Total:	2500574	0	2500574
								Total:	2500574	0	2500574
								Total:	2500574	0	2500574
								Total:	2500574	0	2500574
								Total:	2500574	0	2500574
PW555 EE	10	2024	05	053		0183	33	001	1210671		1210671
PWD E/M DN.								Total:	1210671	0	1210671
UJJAIN.								Total:	1210671	0	1210671
						1316	33	001	545844		545844
								Total:	545844	0	545844
								Total:	545844	0	545844
								Total:	1756515	0	1756515
								Total:	1756515	0	1756515

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE	10	2024	05	Total:					1756515	0	1756515
PWD E/M DN.			Total:						1756515	0	1756515
UJJAIN.	Total:								1756515	0	1756515
PW556 EE	10	2024	05	053		0183	33	001	1520079		1520079
PWD E/M DN.								Total:	1520079	0	1520079
INDORE								Total:	1520079	0	1520079
						1316	33	001	997830		997830
								Total:	997830	0	997830
								Total:	997830	0	997830
						4090	33	001	497387		497387
								Total:	497387	0	497387
								Total:	497387	0	497387
							Total:		3015296	0	3015296
							Total:		3015296	0	3015296
							Total:		3015296	0	3015296
							Total:		3015296	0	3015296
PW557 EE	10	2024	05	053		0183	33	001	2953673		2953673
PWD MAINT.								Total:	2953673	0	2953673
DN. 1 BHOPAL								Total:	2953673	0	2953673
						1316	33	001	13723962		13723962
								Total:	13723962	0	13723962
								Total:	13723962	0	13723962
						1399	33	001	1311209		1311209
								Total:	1311209	0	1311209
								Total:	1311209	0	1311209
						4090	33	001	7211436		7211436
								Total:	7211436	0	7211436
								Total:	7211436	0	7211436

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	10	2024	05	053					Total: 25200280	0	25200280
PWD MAINT. DN. 1 BHOPAL									Total: 25200280	0	25200280
									Total: 25200280	0	25200280
									Total: 25200280	0	25200280
									Total: 25200280	0	25200280
PW558 EE	10	2024	05	053		0183	33	001	2000000		2000000
PWD MAINT.DN. 2 BHOPAL									Total: 2000000	0	2000000
									Total: 2000000	0	2000000
						1316	33	001	15554084		15554084
									Total: 15554084	0	15554084
									Total: 15554084	0	15554084
						1399	33	001	2187680		2187680
									Total: 2187680	0	2187680
									Total: 2187680	0	2187680
						4090	33	001	3999999		3999999
									Total: 3999999	0	3999999
									Total: 3999999	0	3999999
									Total: 23741763	0	23741763
									Total: 23741763	0	23741763
									Total: 23741763	0	23741763
									Total: 23741763	0	23741763
PW560 EE	10	2024	05	053		0183	33	001	10748922		10748922
PWD NEW BOPAL DN. BHOPAL									Total: 10748922	0	10748922
									Total: 10748922	0	10748922
						1316	33	001	35244279		35244279
									Total: 35244279	0	35244279
									Total: 35244279	0	35244279
						4090	33	001	5000000		5000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560	EE	10	2024	05	053		4090	33	Total:	5000000	0	5000000
PWD NEW									Total:	5000000	0	5000000
BOPAL DN.									Total:	50993201	0	50993201
BHOPAL									Total:	50993201	0	50993201
									Total:	50993201	0	50993201
									Total:	50993201	0	50993201
									Total:	50993201	0	50993201
									Total:	50993201	0	50993201
									Total:	50993201	0	50993201
PW561	EE	10	2024	05	053		0183	33	001	831926		831926
PWD B/R DN.									Total:	831926	0	831926
NO.1									Total:	831926	0	831926
HOSHANGABA							1316	33	001	7046372		7046372
D									Total:	7046372	0	7046372
									Total:	7046372	0	7046372
									Total:	7046372	0	7046372
									Total:	7878298	0	7878298
									Total:	7878298	0	7878298
									Total:	7878298	0	7878298
									Total:	7878298	0	7878298
									Total:	7878298	0	7878298
									Total:	7878298	0	7878298
PW562	EE	10	2024	05	053		0183	33	001	1247594		1247594
PWD DN.									Total:	1247594	0	1247594
SEHORE									Total:	1247594	0	1247594
							1316	33	001	1957410		1957410
									Total:	1957410	0	1957410
									Total:	1957410	0	1957410
									Total:	1957410	0	1957410
									Total:	3205004	0	3205004
									Total:	3205004	0	3205004
									Total:	3205004	0	3205004
									Total:	3205004	0	3205004
									Total:	3205004	0	3205004
									Total:	3205004	0	3205004

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW563 PVD DN. VIDISHA	EE	10	2024	05	053		0183	33	001	1477493		1477493	
								Total:		1477493	0	1477493	
								Total:		1477493	0	1477493	
								1316	33	001	2519620		2519620
									Total:		2519620	0	2519620
									Total:		2519620	0	2519620
								Total:		3997113	0	3997113	
Total:		3997113	0	3997113									
Total:		3997113	0	3997113									
PW564 PVD DN. RAISEN	EE	10	2024	05	053		0183	33	001	1621310		1621310	
								Total:		1621310	0	1621310	
								Total:		1621310	0	1621310	
								1316	33	001	4595608		4595608
									Total:		4595608	0	4595608
									Total:		4595608	0	4595608
								Total:		6216918	0	6216918	
Total:		6216918	0	6216918									
Total:		6216918	0	6216918									
PW565 PVD DN. RAJGARH	EE	10	2024	05	053		0183	33	001	1500000		1500000	
								Total:		1500000	0	1500000	
								Total:		1500000	0	1500000	
								1316	33	001	3000760		3000760
									Total:		3000760	0	3000760
									Total:		3000760	0	3000760
Total:		4500760	0	4500760									

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	10	2024	05	053	Total:				4500760	0	4500760
PWD DN. RAJGARH				Total:					4500760	0	4500760
Total:									4500760	0	4500760
PW566 EE	10	2024	05	053		0183	33	001	1594126		1594126
PWD (B/R) DN. BETUL								Total:	1594126	0	1594126
								Total:	1594126	0	1594126
					1316		33	001	1602691		1602691
								Total:	1602691	0	1602691
								Total:	1602691	0	1602691
								Total:	3196817	0	3196817
								Total:	3196817	0	3196817
Total:									3196817	0	3196817
PW567 EE,PWD (B&R) DIVISION HARDA	10	2024	05	053		0183	33	001	1073883		1073883
								Total:	1073883	0	1073883
								Total:	1073883	0	1073883
					1316		33	001	1476825		1476825
								Total:	1476825	0	1476825
								Total:	1476825	0	1476825
								Total:	2550708	0	2550708
								Total:	2550708	0	2550708
Total:									2550708	0	2550708
PW568 EE	10	2024	05	053		0183	33	001	9057504		9057504
PWD E/M DN. I								Total:	9057504	0	9057504

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	10	2024	05	053		0183	Total:		9057504	0	9057504
						1316	33	001	2606459		2606459
							Total:		2606459	0	2606459
						1399	33	001	3968625		3968625
							Total:		3968625	0	3968625
						4090	33	001	5567669		5567669
							Total:		5567669	0	5567669
							Total:		21200257	0	21200257
							Total:		21200257	0	21200257
							Total:		21200257	0	21200257
Total:									21200257	0	21200257
PW570 EE PWD DN. 1 REWA	10	2024	05	053		0183	33	001	1006352		1006352
							Total:		1006352	0	1006352
						1316	33	001	5437138		5437138
							Total:		5437138	0	5437138
							Total:		5437138	0	5437138
							Total:		6443490	0	6443490
							Total:		6443490	0	6443490
	Total:		6443490	0	6443490						
Total:									6443490	0	6443490
PW571 EE PWD E/M DN. REWA	10	2024	05	053		0183	33	001	1005581		1005581
							Total:		1005581	0	1005581
							Total:		1005581	0	1005581

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW571 EE PWA E/M DN. REWA	10	2024	05	053		1316	33	001	2499543		2499543		
								Total:	2499543	0	2499543		
									4090	001	500515		500515
								Total:		500515	0	500515	
								Total:		500515	0	500515	
Total:	4005639	0	4005639										
				Total:	4005639	0	4005639						
			Total:	4005639	0	4005639							
Total:					4005639	0	4005639						
PW572 EE PWA DN. SIDHI	10	2024	05	053		0183	33	001	510172		510172		
								Total:	510172	0	510172		
									1316	001	2500000		2500000
								Total:		2500000	0	2500000	
								Total:		2500000	0	2500000	
									4090	001	400000		400000
								Total:		400000	0	400000	
								Total:		400000	0	400000	
								Total:	3410172	0	3410172		
											Total:	3410172	0
			Total:	3410172	0	3410172							
Total:					3410172	0	3410172						
PW574 EE PWA DN.NO.1 SHAH DOL	10	2024	05	053		1316	33	001	1792866		1792866		
								Total:	1792866	0	1792866		
								Total:	1792866	0	1792866		
Total:					1792866	0	1792866						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	10	2024	05	053	Total:				1792866	0	1792866
PWD DN.NO.1				Total:					1792866	0	1792866
SHAHDOL			Total:					1792866	0	1792866	
Total:								1792866	0	1792866	
PW576 EE	10	2024	05	053		0183	33	001	1500081		1500081
PWD SATNA							Total:		1500081	0	1500081
							Total:		1500081	0	1500081
					1316		33	001	2341183		2341183
							Total:		2341183	0	2341183
							Total:		2341183	0	2341183
							Total:		3841264	0	3841264
							Total:		3841264	0	3841264
				Total:					3841264	0	3841264
Total:								3841264	0	3841264	
PW577 EE	10	2024	05	053		1316	33	001	97240		97240
PWD (B/R)							Total:		97240	0	97240
DN.UMARIYA							Total:		97240	0	97240
							Total:		97240	0	97240
							Total:		97240	0	97240
							Total:		97240	0	97240
				Total:					97240	0	97240
Total:								97240	0	97240	
PW578 EE,PWD	10	2024	05	053		5486	33	001	2695227		2695227
DN.NO.1 CPA							Total:		2695227	0	2695227
BHOPAL							Total:		2695227	0	2695227
							Total:		2695227	0	2695227
							Total:		2695227	0	2695227
				Total:					2695227	0	2695227
Total:								2695227	0	2695227	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2024	05	Total:					2695227	0	2695227
EE,PWD			Total:						2695227	0	2695227
DN.NO.1 CPA BHOPAL	Total:								2695227	0	2695227
PW579 EE	10	2024	05	053		6218		33 001	400000		400000
PWD DN.NO.2								Total:	400000	0	400000
CPA BHOPAL								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
Total:									400000	0	400000
PW583 EE	10	2024	05	053		0183		33 001	2950770		2950770
PWD DN.NO.1								Total:	2950770	0	2950770
JABALPUR								Total:	2950770	0	2950770
								Total:	2950770	0	2950770
						1316		33 001	7726381		7726381
								Total:	7726381	0	7726381
								Total:	7726381	0	7726381
								Total:	7726381	0	7726381
						4090		33 001	2484847		2484847
								Total:	2484847	0	2484847
								Total:	2484847	0	2484847
								Total:	2484847	0	2484847
								Total:	13161998	0	13161998
								Total:	13161998	0	13161998
								Total:	13161998	0	13161998
Total:									13161998	0	13161998
PW584 EE	10	2024	05	053		0183		33 001	1500000		1500000
PWD DN.NO.2								Total:	1500000	0	1500000

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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	10	2024	05	053		0183	33	001	Total:	1500000	0	1500000
						1316			2498087	2498087		
									Total:	2498087	0	2498087
									Total:	2498087	0	2498087
									Total:	3998087	0	3998087
									Total:	3998087	0	3998087
Total:									3998087	0	3998087	
PW585 EE PWD DN. KATNI	10	2024	05	053		0183	33	001		1494164		1494164
									Total:	1494164	0	1494164
									Total:	1494164	0	1494164
						1316	33	001		1019953		1019953
									Total:	1019953	0	1019953
									Total:	1019953	0	1019953
			Total:	2514117	0	2514117						
			Total:	2514117	0	2514117						
Total:									2514117	0	2514117	
PW586 EE PWD DN.NO.1 SEONI	10	2024	05	053		0183	33	001		1500000		1500000
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
						1316	33	001		1001022		1001022
									Total:	1001022	0	1001022
									Total:	1001022	0	1001022
			Total:	2501022	0	2501022						
			Total:	2501022	0	2501022						
Total:									2501022	0	2501022	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW586 EE	10	2024	Total:							2501022	0	2501022
PWD DN.NO.1 SEONI	Total:								2501022	0	2501022	
PW588 EE	10	2024	05	053		0183	33	001	1492221		1492221	
PWD DN.NO.1 CHHINDWARA	Total:								1492221	0	1492221	
	Total:						1316	33	001	1264147		1264147
	Total:								1264147	0	1264147	
	Total:								1264147	0	1264147	
	Total:								2756368	0	2756368	
	Total:								2756368	0	2756368	
	Total:								2756368	0	2756368	
	Total:								2756368	0	2756368	
PW590 EE	10	2024	05	053		0183	33	001	307336		307336	
PWD DN.NARSINGHPUR	Total:								307336	0	307336	
	Total:						1316	33	001	1039589		1039589
	Total:								1039589	0	1039589	
	Total:								1039589	0	1039589	
	Total:								1346925	0	1346925	
	Total:								1346925	0	1346925	
	Total:								1346925	0	1346925	
	Total:								1346925	0	1346925	
PW591 EE	10	2024	05	053		0183	33	001	3001960		3001960	
PWD DN.NO.1 BALAGHAT	Total:								3001960	0	3001960	
	Total:								3001960	0	3001960	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	10	2024	05	053		1316	33	001	3126539		3126539
PWD DN.NO.1								Total:	3126539	0	3126539
BALAGHAT							Total:		3126539	0	3126539
						Total:			6128499	0	6128499
					Total:				6128499	0	6128499
			Total:						6128499	0	6128499
			Total:						6128499	0	6128499
			Total:						6128499	0	6128499
			Total:						6128499	0	6128499
PW592 EE	10	2024	05	053		4090	33	001	300925		300925
PWD DN. NO. 1								Total:	300925	0	300925
MANDLA							Total:		300925	0	300925
						Total:			300925	0	300925
					Total:				300925	0	300925
			Total:						300925	0	300925
			Total:						300925	0	300925
			Total:						300925	0	300925
PW593 EE	10	2024	05	053		0183	33	001	406239		406239
PWD DN.								Total:	406239	0	406239
DINDORI.							Total:		406239	0	406239
						1316	33	001	625753		625753
							Total:		625753	0	625753
						Total:			625753	0	625753
					Total:				1031992	0	1031992
					Total:				1031992	0	1031992
			Total:						1031992	0	1031992
			Total:						1031992	0	1031992
PW594 EE	10	2024	05	053		0183	33	001	1494594		1494594

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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				
PW594 EE PWD E/M DN. JABALPUR	10	2024	05	053		0183	33		Total:	1494594	0	1494594			
									Total:	1494594	0	1494594			
									1316	33	001		2487281		2487281
												Total:	2487281	0	2487281
									4090	33	001		2497548		2497548
												Total:	2497548	0	2497548
									Total:				6479423	0	6479423
									Total:				6479423	0	6479423
									Total:				6479423	0	6479423
									Total:				6479423	0	6479423
Total:				6479423	0	6479423									
Total:				6479423	0	6479423									
PW600 E.E. PWD ANUPPUR	10	2024	05	053		0183	33	001		500000		500000			
									Total:	500000	0	500000			
									1316	33	001		820147		820147
												Total:	820147	0	820147
									Total:				1320147	0	1320147
									Total:				1320147	0	1320147
									Total:				1320147	0	1320147
									Total:				1320147	0	1320147
									Total:				1320147	0	1320147
									Total:				1320147	0	1320147
Total:				1320147	0	1320147									
PW601 E.E. PWD BURHANPUR	10	2024	05	053		0183	33	001		500000		500000			
									Total:	500000	0	500000			
									1316	33	001		1016582		1016582
												Total:	1016582	0	1016582
									Total:				1016582	0	1016582

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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		
PW601 E.E. PWD BURHANPUR	10	2024	05	053		1316	Total:		1016582	0	1016582		
							Total:		1516582	0	1516582		
							Total:		1516582	0	1516582		
							Total:		1516582	0	1516582		
							Total:		1516582	0	1516582		
Total:									1516582	0	1516582		
PW602 PWD B/R DIVISION, ASHOK NAGAR	10	2024	05	053		1316	33	001	634101		634101		
							Total:		634101	0	634101		
							Total:		634101	0	634101		
							Total:		634101	0	634101		
							Total:		634101	0	634101		
Total:									634101	0	634101		
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	10	2024	05	053		0183	33	001	323659		323659		
							Total:		323659	0	323659		
							Total:		323659	0	323659		
						1316	33	001	944529		944529		
							Total:		944529	0	944529		
	Total:		944529	0	944529								
	Total:		1268188	0	1268188								
	Total:		1268188	0	1268188								
	Total:		1268188	0	1268188								
Total:									1268188	0	1268188		
PW604 EE,PWD DIVISION,	10	2024	05	053		0183	33	001	1000000		1000000		
									Total:		1000000	0	1000000
									Total:		1000000	0	1000000

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	10	2024	05	053		1316	33	001	976434		976434
								Total:	976434	0	976434
								Total:	976434	0	976434
								Total:	1976434	0	1976434
								Total:	1976434	0	1976434
Total:			1976434	0	1976434						
Total:					1976434	0	1976434				
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	10	2024	05	053		1316	33	001	100000		100000
								Total:	100000	0	100000
								Total:	100000	0	100000
								Total:	100000	0	100000
								Total:	100000	0	100000
Total:			100000	0	100000						
Total:					100000	0	100000				
PW638 E.E. PWD B/R DN AGAR (MALWA)	10	2024	05	053		0183	33	001	377374		377374
								Total:	377374	0	377374
								Total:	377374	0	377374
								Total:	377374	0	377374
								Total:	377374	0	377374
Total:			377374	0	377374						
Total:					377374	0	377374				
PW639 PWD E/M DIVN SAGAR	10	2024	05	053		0183	33	001	1522071		1522071
								Total:	1522071	0	1522071
								Total:	1522071	0	1522071
											1316

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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
PW639 E E	10	2024	05	053		1316	33	Total:	1695499	0	1695499
PWD E/M DIVN								Total:	1695499	0	1695499
SAGAR						4090	33	001	2067892		2067892
								Total:	2067892	0	2067892
								Total:	2067892	0	2067892
								Total:	5285462	0	5285462
								Total:	5285462	0	5285462
								Total:	5285462	0	5285462
								Total:	5285462	0	5285462
								Total:	5285462	0	5285462
GN/MHCD TOTAL									341171064	0	341171064

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Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2024	01	001	0101	1021	33	001	2000		2000
EE,PWD								Total:	2000	0	2000
DN.NO.1 CPA								Total:	2000	0	2000
BHOPAL						1872	33	001	500000		500000
								Total:	500000	0	500000
							34	009	400000		400000
								Total:	400000	0	400000
								Total:	900000	0	900000
								Total:	902000	0	902000
								Total:	902000	0	902000
								Total:	902000	0	902000

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW578	10	2024	Total:							902000	0	902000
EE,PWD	Total:											
DN.NO.1 CPA												
BHOPAL												
GN/MHCD TOTAL									902000	0	902000	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	10	2024	04	337	0101	1397	33	001	1781286		1781286
PWD BRIDGE	Total:										
CONST. DN											
BHOPAL											
	Total:								1781286	0	1781286
	Total:								1781286	0	1781286
	Total:								1781286	0	1781286
	Total:								1781286	0	1781286
	Total:								1781286	0	1781286
	Total:								1781286	0	1781286
	Total:								1781286	0	1781286
Total:									1781286	0	1781286

PW517 EE,	10	2024	04	337	0101	1397	33	001	4922739		4922739
PWD BRIDGE	Total:										
CONST. DN											
INDORE											
	Total:								4922739	0	4922739
	Total:								4922739	0	4922739
	Total:								4922739	0	4922739
	Total:								4922739	0	4922739
	Total:								4922739	0	4922739
	Total:								4922739	0	4922739
	Total:								4922739	0	4922739
Total:									4922739	0	4922739

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW524 EE	10	2024	04	337	0103	1397	33	001	1000000		1000000		
PWD DN. NO.1								Total:	1000000	0	1000000		
Gwalior							Total:		1000000	0	1000000		
							Total:		1000000	0	1000000		
					Total:				1898991	0	1898991		
				Total:					1898991	0	1898991		
			Total:						1898991	0	1898991		
			Total:								1898991	0	1898991
PW527 EE	10	2024	04	337	0101	1397	33	001	1567748		1567748		
PWD B/R DN.								Total:	1567748	0	1567748		
Datia								Total:	1567748	0	1567748		
							Total:		1567748	0	1567748		
					Total:				1567748	0	1567748		
				Total:					1567748	0	1567748		
			Total:						1567748	0	1567748		
			Total:								1567748	0	1567748
PW529 EE	10	2024	04	337	0101	1397	33	001	1019180		1019180		
PWD B/R DN.								Total:	1019180	0	1019180		
Morena.								Total:	1019180	0	1019180		
							Total:		1019180	0	1019180		
					Total:				1019180	0	1019180		
				Total:					1019180	0	1019180		
				Total:					1019180	0	1019180		
					Total:				1019180	0	1019180		
				Total:					1019180	0	1019180		
					Total:				579670	0	579670		
							Total:		579670	0	579670		
					Total:				579670	0	579670		
				Total:					579670	0	579670		
				Total:					1598850	0	1598850		
			Total:						1598850	0	1598850		
			Total:								1598850	0	1598850

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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	10	2024	04	337	0101	1397	33	001	1696629		1696629				
								Total:	1696629	0	1696629				
								Total:	1696629	0	1696629				
								Total:	1696629	0	1696629				
								0103	1397	33	001	2497852		2497852	
												Total:	2497852	0	2497852
												Total:	2497852	0	2497852
												Total:	2497852	0	2497852
								Total:	4194481	0	4194481				
								Total:	4194481	0	4194481				
Total:	4194481	0	4194481												
Total:	4194481	0	4194481												
PW531 EE PWD, B/R DN. NO. 1 GUNA	10	2024	04	337	0101	1397	33	001	2579115		2579115				
								Total:	2579115	0	2579115				
								Total:	2579115	0	2579115				
								Total:	2579115	0	2579115				
								0103	1397	33	001	892036		892036	
												Total:	892036	0	892036
												Total:	892036	0	892036
												Total:	892036	0	892036
								Total:	3471151	0	3471151				
								Total:	3471151	0	3471151				
Total:	3471151	0	3471151												
Total:	3471151	0	3471151												
PW533 EE PWD (B/R) DN.1 SHIVPURI.	10	2024	04	337	0101	1397	33	001	6059187		6059187				
								Total:	6059187	0	6059187				
								Total:	6059187	0	6059187				
								Total:	6059187	0	6059187				
								Total:	6059187	0	6059187				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE PWD (B/R) DN.1 SHIVPURI.	10	2024	04	800	0101	7081	33	001	7855579		7855579
								Total:	7855579	0	7855579
								Total:	7855579	0	7855579
								Total:	7855579	0	7855579
								Total:	13914766	0	13914766
Total:				13914766	0	13914766					
Total:						13914766	0	13914766			
PW534 EE PWD DN. NO.1 SAGAR	10	2024	04	337	0101	1397	33	001	253408		253408
								Total:	253408	0	253408
								Total:	253408	0	253408
								Total:	253408	0	253408
								Total:	253408	0	253408
					0103	1397	33	001	971098		971098
								Total:	971098	0	971098
								Total:	971098	0	971098
								Total:	971098	0	971098
								Total:	971098	0	971098
800	0101	7081	33	001	1168306		1168306				
				Total:	1168306	0	1168306				
				Total:	1168306	0	1168306				
				Total:	1168306	0	1168306				
				Total:	1168306	0	1168306				
Total:				2392812	0	2392812					
Total:				2392812	0	2392812					
Total:				2392812	0	2392812					
PW535 EE PWD, (B/R) DN. DAMOH	10	2024	04	337	0101	1397	33	001	1137550		1137550
								Total:	1137550	0	1137550
								Total:	1137550	0	1137550
								Total:	1137550	0	1137550

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW535 EE	10	2024	04	337	0103	1397	33	001	2353014		2353014	
PWD, (B/R) DN.								Total:	2353014	0	2353014	
DAMOH							Total:		2353014	0	2353014	
						Total:			2353014	0	2353014	
					Total:				3490564	0	3490564	
				Total:					3490564	0	3490564	
			Total:						3490564	0	3490564	
			Total:							3490564	0	3490564
PW536 EE	10	2024	04	337	0101	1397	33	001	4332628		4332628	
PWD ,(B/R) DN.								Total:	4332628	0	4332628	
CHHATARPUR							Total:		4332628	0	4332628	
						Total:			4332628	0	4332628	
					Total:				4332628	0	4332628	
				Total:					4332628	0	4332628	
			Total:							4332628	0	4332628
PW537 EE	10	2024	04	337	0101	1397	33	001	733842		733842	
PWD (B/R) DN.								Total:	733842	0	733842	
PANNA							Total:		733842	0	733842	
						Total:			733842	0	733842	
					Total:				733842	0	733842	
				Total:					733842	0	733842	
			Total:							733842	0	733842
PW538 EE	10	2024	04	337	0101	1397	33	001	2076867		2076867	
PWD ,(B/R) DN.								Total:	2076867	0	2076867	
TIKAMGARH							Total:		2076867	0	2076867	
						Total:			2076867	0	2076867	
					Total:				2076867	0	2076867	
			Total:							2076867	0	2076867

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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	10	2024	04	337	Total:				2076867	0	2076867								
					800	0101	7081	33	001	12983690		12983690							
										Total:	12983690	0	12983690						
								Total:				12983690	0	12983690					
									Total:				12983690	0	12983690				
									Total:				12983690	0	12983690				
				Total:				15060557	0	15060557									
				Total:				15060557	0	15060557									
Total:							15060557	0	15060557										
PW539 EE PWD (E/M) DN. GWALIOR	10	2024	04	337	0101	1397	33	001	1010587		1010587								
									Total:	1010587	0	1010587							
												Total:				1010587	0	1010587	
													Total:				1010587	0	1010587
													Total:				1010587	0	1010587
													Total:				1010587	0	1010587
Total:							1010587	0	1010587										
PW541 EE PWD B/R DN NO.1 INDORE	10	2024	04	337	0101	1397	33	001	382959		382959								
									Total:	382959	0	382959							
												Total:				382959	0	382959	
													Total:				382959	0	382959
													Total:				382959	0	382959
													Total:				382959	0	382959
Total:							382959	0	382959										
PW542 EE PWD B/R DN NO.2 INDORE	10	2024	04	337	0101	1397	33	001	1234439		1234439								
									Total:	1234439	0	1234439							
									Total:	1234439	0	1234439							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	10	2024	04	337	0101	Total:			1234439	0	1234439
PWD B/R DN					Total:				1234439	0	1234439
NO.2 INDORE				Total:					1234439	0	1234439
Total:									1234439	0	1234439
PW543 EE	10	2024	04	337	0101	1397	33	001	809373		809373
PWD B/R DN.					Total:				809373	0	809373
DEWAS.					Total:				809373	0	809373
Total:									809373	0	809373
				800	0101	7081	33	001	8619072		8619072
Total:					Total:				8619072	0	8619072
Total:					Total:				8619072	0	8619072
					0102	7081	33	001	392068		392068
Total:					Total:				392068	0	392068
Total:					Total:				392068	0	392068
Total:					Total:				9011140	0	9011140
Total:					Total:				9820513	0	9820513
Total:					Total:				9820513	0	9820513
PW544 EE	10	2024	04	337	0101	1397	33	001	1251461		1251461
PWD B/R DN.					Total:				1251461	0	1251461
UJJAIN					Total:				1251461	0	1251461
Total:					Total:				1251461	0	1251461
					0103	1397	33	001	1860052		1860052
Total:					Total:				1860052	0	1860052
Total:					Total:				1860052	0	1860052

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW544 EE PWD B/R DN. UJJAIN	10	2024	04	337	0103	Total:			1860052	0	1860052								
						Total:			3111513	0	3111513								
						Total:			3111513	0	3111513								
						Total:			3111513	0	3111513								
Total:			Total:			3111513	0	3111513											
PW545 EE PWD B/R DN. RATLAM	10	2024	04	337	0103	1397	33	001	2646722		2646722								
									Total:			2646722	0	2646722					
									Total:			2646722	0	2646722					
									Total:			2646722	0	2646722					
									Total:			2646722	0	2646722					
									800	0101	7081	33	001	3751904		3751904			
														Total:			3751904	0	3751904
														Total:			3751904	0	3751904
														Total:			3751904	0	3751904
														Total:			3751904	0	3751904
														Total:			3751904	0	3751904
									0102	7081	33	001	3319648		3319648				
Total:			3319648	0	3319648														
Total:			3319648	0	3319648														
Total:			3319648	0	3319648														
Total:			3319648	0	3319648														
Total:			3319648	0	3319648														
Total:			7071552	0	7071552														
Total:			9718274	0	9718274														
Total:			9718274	0	9718274														
Total:			9718274	0	9718274														
PW546 EE PWD B/R DN. MANDSAUR	10	2024	04	337	0101	1397	33	001	1000290		1000290								
									Total:			1000290	0	1000290					
									Total:			1000290	0	1000290					
									Total:			1000290	0	1000290					
									Total:			1000290	0	1000290					
Total:			1000290	0	1000290														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	Total:								1000290	0	1000290
PW547 EE PWD (B/R) DN. NEEMUCH	10	2024	04	337	0101	1397	33	001	197308		197308
								Total:	197308	0	197308
								Total:	197308	0	197308
						Total:			197308	0	197308
				Total:					197308	0	197308
			Total:						197308	0	197308
Total:									197308	0	197308
PW549 EE PWD (B/R) DN. BARWANI	10	2024	04	337	0101	1397	33	001	431075		431075
								Total:	431075	0	431075
								Total:	431075	0	431075
						Total:			431075	0	431075
					0102	1397	33	001	59613		59613
								Total:	59613	0	59613
								Total:	59613	0	59613
						Total:			59613	0	59613
				Total:					490688	0	490688
			Total:						490688	0	490688
Total:									490688	0	490688
PW550 EE PWD B/R DN. KHANDWA	10	2024	04	337	0101	1397	33	001	40000		40000
								Total:	40000	0	40000
								Total:	40000	0	40000
						Total:			40000	0	40000
				Total:					40000	0	40000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE PWD B/R DN.NO.1 JHABUA	10	2024	04	337	0101	1397	33	001	27208		27208
								Total:	27208	0	27208
								Total:	27208	0	27208
								Total:	27208	0	27208
								Total:	27208	0	27208
Total:				27208	0	27208					
PW555 EE PWD E/M DN. UJJAIN.	10	2024	04	337	0101	1397	33	001	382754		382754
								Total:	382754	0	382754
								Total:	382754	0	382754
								Total:	382754	0	382754
								Total:	382754	0	382754
Total:				382754	0	382754					
PW556 EE PWD E/M DN. INDORE	10	2024	04	337	0101	1397	33	001	996875		996875
								Total:	996875	0	996875
								Total:	996875	0	996875
								Total:	996875	0	996875
								Total:	996875	0	996875
Total:				996875	0	996875					
PW557 EE PWD MAINT. DN. 1 BHOPAL	10	2024	04	337	0101	1397	33	001	1766623		1766623
								Total:	1766623	0	1766623
								Total:	1766623	0	1766623
								Total:	1766623	0	1766623

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	10	2024	04	337	Total:				1766623	0	1766623
PWD MAINT. DN. 1 BHOPAL					Total:				1766623	0	1766623
Total:									1766623	0	1766623
PW558 EE	10	2024	04	337	0101	1397	33	001	25982032		25982032
PWD MAINT.DN. 2 BHOPAL								Total:	25982032	0	25982032
							Total:		25982032	0	25982032
					Total:				25982032	0	25982032
				800	0101	7081	33	001	4777786		4777786
								Total:	4777786	0	4777786
							Total:		4777786	0	4777786
					Total:				4777786	0	4777786
					0103	7081	33	001	17876650		17876650
								Total:	17876650	0	17876650
							Total:		17876650	0	17876650
					Total:				17876650	0	17876650
					Total:				22654436	0	22654436
				Total:					48636468	0	48636468
Total:									48636468	0	48636468
PW560 EE	10	2024	04	337	0101	1397	33	001	14122914		14122914
PWD NEW BOPAL DN. BHOPAL								Total:	14122914	0	14122914
							Total:		14122914	0	14122914
					Total:				14122914	0	14122914
				800	0101	7081	33	001	2672703		2672703
								Total:	2672703	0	2672703
							Total:		2672703	0	2672703

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560	EE	10	2024	04	800	0101	Total:		2672703	0	2672703	
PWD NEW							Total:		2672703	0	2672703	
BOPAL DN.							Total:		16795617	0	16795617	
BHOPAL							Total:		16795617	0	16795617	
Total:									16795617	0	16795617	
PW561	EE	10	2024	04	337	0101	1397	33	001	6444919	6444919	
PWD B/R DN.									Total:	6444919	0	6444919
NO.1									Total:	6444919	0	6444919
HOSHANGABA									Total:	6444919	0	6444919
D									Total:	6444919	0	6444919
Total:									6444919	0	6444919	
Total:									6444919	0	6444919	
PW562	EE	10	2024	04	337	0101	1397	33	001	2378385	2378385	
PWD DN.									Total:	2378385	0	2378385
SEHORE									Total:	2378385	0	2378385
									Total:	2378385	0	2378385
									Total:	2378385	0	2378385
									Total:	2378385	0	2378385
					800	0101	7081	33	001	2251000	2251000	
									Total:	2251000	0	2251000
									Total:	2251000	0	2251000
									Total:	2251000	0	2251000
									Total:	2251000	0	2251000
									Total:	2251000	0	2251000
									Total:	4629385	0	4629385
Total:									4629385	0	4629385	
Total:									4629385	0	4629385	
PW563	EE	10	2024	04	337	0101	1397	33	001	2005000	2005000	
PWD DN.									Total:	2005000	0	2005000

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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	10	2024	04	337	0101	1397	Total:	2005000	0	2005000	
									2005000	0	2005000	
									2005000	0	2005000	
									2005000	0	2005000	
									2005000	0	2005000	
Total:									2005000	0	2005000	
PW564 PWD DN. RAISEN	EE	10	2024	04	800	0101	7081	33	001	1897376	1897376	
										1897376	0	1897376
										1897376	0	1897376
										1897376	0	1897376
										1897376	0	1897376
Total:									1897376	0	1897376	
PW565 PWD DN. RAJGARH	EE	10	2024	04	337	0101	1397	33	001	95879	95879	
										95879	0	95879
										95879	0	95879
										95879	0	95879
										95879	0	95879
Total:									95879	0	95879	
PW566 PWD (B/R) DN. BETUL	EE	10	2024	04	337	0101	1397	33	001	352216	352216	
										352216	0	352216
										352216	0	352216
										352216	0	352216
										352216	0	352216
Total:									352216	0	352216	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW566 EE	10	2024	Total:						352216	0	352216	
PWD (B/R) DN. BETUL	Total:											
	10	2024	04	337	0101	1397	33	001	1000000	0	1000000	
EE,PWD (B&R) DIVISION HARDA									Total:	1000000	0	1000000
								Total:	1000000	0	1000000	
							Total:	1000000	0	1000000		
						Total:	1000000	0	1000000			
					Total:	1000000	0	1000000				
				Total:	1000000	0	1000000					
			Total:	1000000	0	1000000						
	Total:											
PW568 EE	10	2024	04	337	0103	1397	33	001	1971446	0	1971446	
PWD E/M DN. I BHOPAL									Total:	1971446	0	1971446
								Total:	1971446	0	1971446	
							Total:	1971446	0	1971446		
						Total:	1971446	0	1971446			
					Total:	1971446	0	1971446				
				Total:	1971446	0	1971446					
	Total:											
PW570 EE	10	2024	04	337	0101	1397	33	001	999960	0	999960	
PWD DN. 1 REWA									Total:	999960	0	999960
								Total:	999960	0	999960	
							Total:	999960	0	999960		
						Total:	999960	0	999960			
					800	0101	7081	33	001	1497410	0	1497410
									Total:	1497410	0	1497410
								Total:	1497410	0	1497410	
							Total:	1497410	0	1497410		
	Total:											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	10	2024	04	800	0103	7081	33	001	14659308		14659308
PWD DN. 1								Total:	14659308	0	14659308
REWA							Total:		14659308	0	14659308
						Total:			14659308	0	14659308
					Total:				16156718	0	16156718
				Total:					17156678	0	17156678
			Total:						17156678	0	17156678
Total:									17156678	0	17156678
PW571 EE	10	2024	04	337	0101	1397	33	001	34900		34900
PWD E/M DN.								Total:	34900	0	34900
REWA							Total:		34900	0	34900
						Total:			34900	0	34900
					Total:				34900	0	34900
				Total:					34900	0	34900
Total:									34900	0	34900
PW572 EE	10	2024	04	337	0101	1397	33	001	1000000		1000000
PWD DN. SIDHI								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
					Total:				1000000	0	1000000
				Total:					1000000	0	1000000
Total:									1000000	0	1000000
PW574 EE	10	2024	04	337	0101	1397	33	001	979898		979898
PWD DN.NO.1								Total:	979898	0	979898
SHAH DOL							Total:		979898	0	979898
						Total:			979898	0	979898
					Total:				979898	0	979898
Total:									979898	0	979898

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	10	2024	04	337	Total:				979898	0	979898
PWD DN.NO.1				800	0102	7081	33	001	3477585		3477585
SHAHDOL								Total:	3477585	0	3477585
								Total:	3477585	0	3477585
								Total:	3477585	0	3477585
								Total:	3477585	0	3477585
								Total:	3477585	0	3477585
								Total:	4457483	0	4457483
								Total:	4457483	0	4457483
								Total:	4457483	0	4457483
								Total:	4457483	0	4457483
								Total:	4457483	0	4457483
PW576 EE	10	2024	04	337	0101	1397	33	001	5251		5251
PWD SATNA								Total:	5251	0	5251
								Total:	5251	0	5251
								Total:	5251	0	5251
								Total:	5251	0	5251
								Total:	5251	0	5251
								Total:	5251	0	5251
								Total:	5251	0	5251
								Total:	5251	0	5251
								Total:	5251	0	5251
PW577 EE	10	2024	04	337	0101	1397	33	001	1399643		1399643
PWD (B/R)								Total:	1399643	0	1399643
DN.UMARIYA								Total:	1399643	0	1399643
								Total:	1399643	0	1399643
								Total:	1399643	0	1399643
								Total:	1399643	0	1399643
								Total:	1399643	0	1399643
								Total:	1399643	0	1399643
								Total:	1399643	0	1399643
								Total:	1399643	0	1399643
PW578	10	2024	04	800	0101	7081	33	001	32329739		32329739
EE,PWD								Total:	32329739	0	32329739
DN.NO.1 CPA								Total:	32329739	0	32329739

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2024	04	800	0101	Total:			32329739	0	32329739
EE,PWD					Total:				32329739	0	32329739
DN.NO.1 CPA				Total:					32329739	0	32329739
BHOPAL			Total:						32329739	0	32329739
Total:									32329739	0	32329739
PW579 EE	10	2024	04	800	0101	7081	33	001	15885720		15885720
PWD DN.NO.2					Total:				15885720	0	15885720
CPA BHOPAL					Total:				15885720	0	15885720
					Total:				15885720	0	15885720
			Total:						15885720	0	15885720
Total:									15885720	0	15885720
PW583 EE	10	2024	04	337	0101	1397	33	001	156325		156325
PWD DN.NO.1					Total:				156325	0	156325
JABALPUR					Total:				156325	0	156325
					Total:				156325	0	156325
			Total:						156325	0	156325
				800	0101	7081	33	001	73500		73500
					Total:				73500	0	73500
					Total:				73500	0	73500
					Total:				73500	0	73500
			Total:						73500	0	73500
Total:									229825	0	229825
Total:									229825	0	229825
PW585 EE	10	2024	04	337	0101	1397	33	001	947730		947730
PWD DN. KATNI					Total:				947730	0	947730

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW585 EE	10	2024	04	337	0101	1397	Total:			947730	0	947730	
PWD DN. KATNI						Total:				947730	0	947730	
					Total:					947730	0	947730	
			Total:							947730	0	947730	
Total:										947730	0	947730	
PW586 EE	10	2024	04	337	0101	1397	33	001		143228		143228	
PWD DN.NO.1							Total:			143228	0	143228	
SEONI							Total:			143228	0	143228	
						Total:				143228	0	143228	
					0103	1397	33	001		2499234		2499234	
							Total:			2499234	0	2499234	
							Total:			2499234	0	2499234	
						Total:				2499234	0	2499234	
					Total:					2642462	0	2642462	
			Total:							2642462	0	2642462	
Total:										2642462	0	2642462	
PW588 EE	10	2024	04	337	0101	1397	33	001		1150428		1150428	
PWD DN.NO.1							Total:			1150428	0	1150428	
CHHINDWARA							Total:			1150428	0	1150428	
						Total:				1150428	0	1150428	
					Total:					1150428	0	1150428	
			Total:							1150428	0	1150428	
Total:										1150428	0	1150428	
PW590 EE	10	2024	04	337	0101	1397	33	001		923845		923845	
PWD							Total:			923845	0	923845	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt																		
PW590 EE PWD DN.NARSINGHP UR	10	2024	04	337	0101	1397																									
														Total:	923845	0	923845														
														Total:	923845	0	923845														
														Total:	923845	0	923845														
														Total:	923845	0	923845														
Total:									923845	0	923845																				
PW591 EE PWD DN.NO.1 BALAGHAT	10	2024	04	337	0101	1397	33	001																							
														Total:	930227	0	930227														
														Total:	930227	0	930227														
														Total:	930227	0	930227														
														Total:	930227	0	930227														
														Total:	930227	0	930227														
														800	0102	7081	33	001													
																												Total:	7379335	0	7379335
																												Total:	7379335	0	7379335
																												Total:	7379335	0	7379335
Total:									8309562	0	8309562																				
Total:									8309562	0	8309562																				
PW592 EE PWD DN. NO. 1 MANDLA	10	2024	04	337	0101	1397	33	001																							
														Total:	2505599	0	2505599														
														Total:	2505599	0	2505599														
														Total:	2505599	0	2505599														
														Total:	2505599	0	2505599														
														800	0101	7081	33	001													
																												Total:	65443	0	65443
																												Total:	65443	0	65443
																												Total:	65443	0	65443
																												Total:	65443	0	65443
Total:									65443	0	65443																				

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	10	2024	04	Total:					2571042	0	2571042
PWD DN. NO. 1				Total:					2571042	0	2571042
MANDLA			Total:						2571042	0	2571042
PW594 EE	10	2024	04	337	0101	1397	33	001	68391		68391
PWD E/M DN.								Total:	68391	0	68391
JABALPUR							Total:	68391	0	68391	
						Total:			68391	0	68391
				Total:					68391	0	68391
					Total:				68391	0	68391
						Total:			68391	0	68391
									68391	0	68391
									68391	0	68391
PW600	10	2024	04	337	0101	1397	33	001	26823		26823
E.E. PWD								Total:	26823	0	26823
ANUPPUR							Total:	26823	0	26823	
						Total:			26823	0	26823
							Total:		26823	0	26823
					0102	1397	33	001	9901		9901
							Total:	9901	0	9901	
							Total:	9901	0	9901	
							Total:	9901	0	9901	
									36724	0	36724
					800	0102	7081	33	001	432889	432889
							Total:	432889	0	432889	
							Total:	432889	0	432889	
							Total:	432889	0	432889	
									432889	0	432889
									432889	0	432889
									469613	0	469613
									469613	0	469613
									469613	0	469613
									469613	0	469613

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	10	2024	04	337	0101	1397	33	001	630285		630285
								Total:	630285	0	630285
								Total:	630285	0	630285
								Total:	630285	0	630285
								Total:	630285	0	630285
								Total:	630285	0	630285
Total:									630285	0	630285
PW637 EE PWD E/M DN. NO. 2 BHOPAL	10	2024	04	337	0101	1397	33	001	191968		191968
								Total:	191968	0	191968
								Total:	191968	0	191968
								Total:	191968	0	191968
								Total:	191968	0	191968
								Total:	191968	0	191968
Total:									191968	0	191968
PW638 E.E. PWD B/R DN AGAR (MALWA)	10	2024	04	337	0101	1397	33	001	2235042		2235042
								Total:	2235042	0	2235042
								Total:	2235042	0	2235042
								Total:	2235042	0	2235042
								Total:	2235042	0	2235042
					0103	1397	33	001	13080		13080
								Total:	13080	0	13080
								Total:	13080	0	13080
								Total:	13080	0	13080
								Total:	13080	0	13080
Total:									2248122	0	2248122
Total:									2248122	0	2248122
Total:									2248122	0	2248122

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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
PW639 E E PWD E/M DIVN SAGAR	10	2024	04	337	0101	1397	33	001		890743		890743	
								Total:		890743	0	890743	
								Total:		890743	0	890743	
								Total:		890743	0	890743	
								Total:		890743	0	890743	
Total:									890743	0	890743		
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	10	2024	01	337	0101	1397	33	001		16626704		16626704	
								Total:		16626704	0	16626704	
								Total:		16626704	0	16626704	
								Total:		16626704	0	16626704	
								Total:		16626704	0	16626704	
Total:									16626704	0	16626704		
PW667 EE, PWD(NH) DN REWA MP	10	2024	01	337	0101	1397	33	001		64782		64782	
								Total:		64782	0	64782	
								Total:		64782	0	64782	
								Total:		64782	0	64782	
								Total:		64782	0	64782	
Total:									64782	0	64782		
PW668 EE, PWD, NH DN JABALPUR	10	2024	01	337	0101	1397	33	001		4500		4500	
								Total:		4500	0	4500	
								Total:		4500	0	4500	
								Total:		4500	0	4500	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW668 EE,	10	2024	01	337	Total:				4500	0	4500
PWD, NH DN				Total:					4500	0	4500
JABALPUR			Total:						4500	0	4500
Total:									4500	0	4500
GN/MHCD TOTAL									295955422	0	295955422

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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	10	2024	01	051	0101	7088	61		137741		137741
P.I.U, PWD,								Total:	137741	0	137741
UJJAIN							Total:		137741	0	137741
						Total:			137741	0	137741
			Total:						137741	0	137741
Total:									137741	0	137741

PW624	10	2024	01	051	0101	8042	64	001	69884		69884
P.I.U, PWD,								Total:	69884	0	69884
SEHORE							Total:		69884	0	69884
						Total:			69884	0	69884
					0103	8042	64	001	12601633		12601633
								Total:	12601633	0	12601633
						Total:			12601633	0	12601633
Total:									12601633	0	12601633

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW624 P.I.U, PWD, SEHORE	10	2024	01	051	Total:				12671517	0	12671517	
					Total:				12671517	0	12671517	
					Total:				12671517	0	12671517	
					Total:				12671517	0	12671517	
PW632 P.I.U (PWD), MANDSOUR	10	2024	01	051	0102	8042	64	001	1497032		1497032	
								Total:		1497032	0	1497032
								Total:		1497032	0	1497032
								Total:		1497032	0	1497032
								Total:		1497032	0	1497032
					0103	8042	64	001	1630685		1630685	
								Total:		1630685	0	1630685
								Total:		1630685	0	1630685
								Total:		1630685	0	1630685
								Total:		1630685	0	1630685
Total:		3127717	0	3127717								
Total:		3127717	0	3127717								
Total:		3127717	0	3127717								
Total:		3127717	0	3127717								
PW643 PIU PWD ALIRAJPUR	10	2024	01	051	0101	7088	61		1579293		1579293	
								Total:		1579293	0	1579293
								Total:		1579293	0	1579293
					Total:		1579293	0	1579293			
					Total:		1579293	0	1579293			
					Total:		1579293	0	1579293			
PW656 PIU PWD KHARGONE	10	2024	01	051	0101	7088	61		1230374		1230374	
								Total:		1230374	0	1230374
								Total:		1230374	0	1230374
								Total:		1230374	0	1230374

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	10	2024	01	051	Total:				1230374	0	1230374
PIU PWD				Total:					1230374	0	1230374
KHARGONE			Total:						1230374	0	1230374
Total:									1230374	0	1230374
GN/MHCD TOTAL									18746642	0	18746642

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Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE	10	2024	01	106	0101	1938	64	002	188878		188878
PWD E/M DN.								Total:	188878	0	188878
UJJAIN.							Total:		188878	0	188878
						Total:			188878	0	188878
				Total:					188878	0	188878
			Total:						188878	0	188878
Total:									188878	0	188878

PW558 EE	10	2024	01	106	0101	1938	64	002	6190681		6190681
PWD								Total:	6190681	0	6190681
MAINT.DN. 2							Total:		6190681	0	6190681
BHOPAL						Total:			6190681	0	6190681
					0103	1938	64	002	3982564		3982564
								Total:	3982564	0	3982564
						Total:			3982564	0	3982564
						Total:			3982564	0	3982564
						Total:			3982564	0	3982564

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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
PW558 EE	10	2024	01	106	Total:				10173245	0	10173245
PWD					Total:				10173245	0	10173245
MAINT.DN. 2					Total:				10173245	0	10173245
BHOPAL					Total:				10173245	0	10173245
Total:									10173245	0	10173245
PW560 EE	10	2024	01	106	0102	1938	64	002	837000		837000
PWD NEW								Total:	837000	0	837000
BOPAL DN.								Total:	837000	0	837000
BHOPAL								Total:	837000	0	837000
								Total:	837000	0	837000
								Total:	837000	0	837000
Total:									837000	0	837000
PW568 EE	10	2024	01	106	0101	1938	64	002	1818218		1818218
PWD E/M DN. I								Total:	1818218	0	1818218
BHOPAL								Total:	1818218	0	1818218
								Total:	1818218	0	1818218
								Total:	1818218	0	1818218
Total:									1818218	0	1818218
PW580 EE,PWD	10	2024	01	700		6989	64	002	3523644		3523644
CONTROLLER								Total:	3523644	0	3523644
OF BLDG								Total:	3523644	0	3523644
(VIDHAN								Total:	3523644	0	3523644
SABHA) CPA								Total:	3523644	0	3523644
BHOPAL								Total:	3523644	0	3523644
Total:									3523644	0	3523644
Total:									3523644	0	3523644

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	10	2024	01	106	0101	1938	64	002	13170432		13170432
I. U. PWD								Total:	13170432	0	13170432
BHOPAL							Total:		13170432	0	13170432
						Total:			13170432	0	13170432
				Total:					13170432	0	13170432
			Total:						13170432	0	13170432
			Total:						13170432	0	13170432
			Total:						13170432	0	13170432
			Total:						13170432	0	13170432
GN/MHCD TOTAL									29711417	0	29711417

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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 EE,PWD	10	2024	01	052	0101	1021	64	002	2482130		2482130
DN.NO.1 CPA								Total:	2482130	0	2482130
BHOPAL							Total:		2482130	0	2482130
						Total:			2482130	0	2482130
				Total:					2482130	0	2482130
			Total:						2482130	0	2482130
			Total:						2482130	0	2482130
			Total:						2482130	0	2482130
			Total:						2482130	0	2482130
PW579 EE	10	2024	01	050	0101	7218	64	002	10801266		10801266
PWD DN.NO.2								Total:	10801266	0	10801266
CPA BHOPAL							Total:		10801266	0	10801266
						Total:			10801266	0	10801266
						Total:			10801266	0	10801266

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	10	2024	01	050	Total:				10801266	0	10801266
PWD DN.NO.2				Total:					10801266	0	10801266
CPA BHOPAL			Total:						10801266	0	10801266
Total:									10801266	0	10801266
PW580 EE,PWD	10	2024	01	051	0101	1555	64	001	1209205		1209205
CONTROLER								Total:	1209205	0	1209205
OF BLDG								Total:	1209205	0	1209205
(VIDHAN					Total:				1209205	0	1209205
SABHA) CPA				Total:					1209205	0	1209205
BHOPAL			Total:						1209205	0	1209205
Total:									1209205	0	1209205
GN/MHCD TOTAL									14492601	0	14492601

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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	10	2024	03	101	1202	2342	64	001	43438142		43438142	
PWD BRIDGE								Total:	43438142	0	43438142	
CONST. DN								Total:	43438142	0	43438142	
BHOPAL								Total:	43438142	0	43438142	
					1203	2342	64	001	46247		46247	
								Total:	46247	0	46247	
								Total:	46247	0	46247	
						Total:				46247	0	46247

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW516 EE PWD BRIDGE CONST. DN BHOPAL	10	2024	03	101	1901	4149	64	001	117098589		117098589					
								Total:	117098589	0	117098589					
								Total:	117098589	0	117098589					
									Total:	117098589	0	117098589				
									1902	4149	64	001	393000		393000	
					Total:	393000	0	393000								
					Total:	393000	0	393000								
									1903	4149	64	001	105752138		105752138	
					Total:	105752138	0	105752138								
					Total:	105752138	0	105752138								
									Total:	266728116	0	266728116				
									337	0801	0948	64	001	489846		489846
					Total:	489846	0	489846								
					Total:	489846	0	489846								
									0803	0948	64	001	11229600		11229600	
Total:	11229600	0	11229600													
Total:	11229600	0	11229600													
				Total:	11719446	0	11719446									
				Total:	278447562	0	278447562									
			04	337	0103	2457	64	001	6741073		6741073					
Total:	6741073	0						6741073								
Total:	6741073	0						6741073								
					1901	4557	64	002	2584549		2584549					
Total:	2584549	0							2584549							
Total:	2584549	0	2584549													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	10	2024	04	337	Total:				9325622	0	9325622
PWD BRIDGE					Total:				9325622	0	9325622
CONST. DN					Total:				287773184	0	287773184
BHOPAL					Total:				287773184	0	287773184
Total:									287773184	0	287773184
PW517 EE,	10	2024	03	101	1901	4149	64	001	25611496		25611496
PWD BRIDGE								Total:	25611496	0	25611496
CONST. DN							Total:	25611496	0	25611496	
INDORE						Total:	25611496	0	25611496	0	25611496
					Total:	25611496	0	25611496	0	25611496	
				Total:	25611496	0	25611496	0	25611496	0	25611496
			04	337	0101	9892	64	001	1031032		1031032
							Total:	1031032	0	1031032	
						Total:	1031032	0	1031032	0	1031032
					Total:	1031032	0	1031032	0	1031032	
				Total:	1031032	0	1031032	0	1031032	0	1031032
				Total:	1031032	0	1031032	0	1031032	0	1031032
				Total:	1031032	0	1031032	0	1031032	0	1031032
				Total:	26642528	0	26642528	0	26642528	0	26642528
Total:									26642528	0	26642528
PW518 EE	10	2024	03	101	1901	4149	64	001	49983302		49983302
PWD BRIDGE							Total:	49983302	0	49983302	
CONST. UJJAIN						Total:	49983302	0	49983302	0	49983302
					Total:	49983302	0	49983302	0	49983302	
				Total:	49983302	0	49983302	0	49983302	0	49983302
			04	337	1903	2457	64	001	5846640		5846640
							Total:	5846640	0	5846640	
						Total:	5846640	0	5846640	0	5846640
					Total:	5846640	0	5846640	0	5846640	
				Total:	5846640	0	5846640	0	5846640	0	5846640
				Total:	5846640	0	5846640	0	5846640	0	5846640

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	10	2024	04	Total:					5846640	0	5846640
PWD BRIDGE			Total:						55829942	0	55829942
CONST. UJJAIN			Total:						55829942	0	55829942
<hr/>											
PW519 EE	10	2024	03	101	1901	4149	64	001	42542316		42542316
PWD BRIDGE								Total:	42542316	0	42542316
CONST.								Total:	42542316	0	42542316
GWALIOR								Total:	42542316	0	42542316
					1903	4149	64	001	7896767		7896767
								Total:	7896767	0	7896767
								Total:	7896767	0	7896767
								Total:	7896767	0	7896767
								Total:	50439083	0	50439083
			337		0801	0948	64	001	38602041		38602041
								Total:	38602041	0	38602041
								Total:	38602041	0	38602041
								Total:	38602041	0	38602041
					0803	0948	64	001	72139502		72139502
								Total:	72139502	0	72139502
								Total:	72139502	0	72139502
								Total:	72139502	0	72139502
					Total:				110741543	0	110741543
					Total:				161180626	0	161180626
				Total:					161180626	0	161180626
				Total:					161180626	0	161180626
<hr/>											
PW520 EE	10	2024	03	101	1401	5225	64	001	715430		715430
PWD BRIDGE								Total:	715430	0	715430
CONSTRUCTIO								Total:	715430	0	715430
N DN.								Total:	715430	0	715430
JABALPUR					1901	4149	64	001	215940175		215940175

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	10	2024	03	101	1901	4149	64	Total:	215940175	0	215940175
								Total:	215940175	0	215940175
								Total:	215940175	0	215940175
					1902	4149	64	001	14439395		14439395
									Total:	14439395	0
								Total:	14439395	0	14439395
					1903	4149	64	001	275807060		275807060
									Total:	275807060	0
								Total:	275807060	0	275807060
					Total:	506902060	0	506902060			
					Total:	506902060	0	506902060			
					Total:	506902060	0	506902060			
					Total:	506902060	0	506902060			
					Total:	506902060	0	506902060			
					Total:	506902060	0	506902060			

PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	10	2024	03	101	1901	4149	64	001	82584841		82584841
									Total:	82584841	0
								Total:	82584841	0	82584841
					1902	4149	64	001	6135673		6135673
									Total:	6135673	0
								Total:	6135673	0	6135673
					1903	4149	64	001	5022762		5022762
									Total:	5022762	0
								Total:	5022762	0	5022762
					Total:	93743276	0	93743276			
					Total:	93743276	0	93743276			
					Total:	93743276	0	93743276			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	Total:								93743276	0	93743276
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	10	2024	03	101	1901	4149	64	001	22484354		22484354
								Total:	22484354	0	22484354
								Total:	22484354	0	22484354
								Total:	22484354	0	22484354
					1903	4149	64	001	105536315		105536315
								Total:	105536315	0	105536315
								Total:	105536315	0	105536315
								Total:	105536315	0	105536315
								Total:	128020669	0	128020669
								Total:	128020669	0	128020669
			04	337	1401	5226	64	002	1346985		1346985
								Total:	1346985	0	1346985
								Total:	1346985	0	1346985
								Total:	1346985	0	1346985
								Total:	1346985	0	1346985
								Total:	1346985	0	1346985
								Total:	129367654	0	129367654
								Total:	129367654	0	129367654
PW524 EE PWD DN. NO.1 GWALIOR	10	2024	04	337	0101	4557	64	002	2685000		2685000
								Total:	2685000	0	2685000
								Total:	2685000	0	2685000
								Total:	2685000	0	2685000
								Total:	2685000	0	2685000
								Total:	2685000	0	2685000
								Total:	2685000	0	2685000
								Total:	2685000	0	2685000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW524 EE PWD DN. NO.1 Gwalior									Total:	2685000	0	2685000
PW526 EE PWD (B/R) DN. BHIND.	10	2024	04	337	1901	4557	64	002	11653402		11653402	
								Total:	11653402	0	11653402	
								Total:	11653402	0	11653402	
								Total:	11653402	0	11653402	
								Total:	11653402	0	11653402	
Total:			11653402	0	11653402							
Total:				11653402	0	11653402						
PW529 EE PWD B/R DN. MORENA.	10	2024	04	337	0101	9892	64	001	6786851		6786851	
								Total:	6786851	0	6786851	
								Total:	6786851	0	6786851	
								Total:	6786851	0	6786851	
								Total:	6786851	0	6786851	
Total:			6786851	0	6786851							
Total:				6786851	0	6786851						
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	10	2024	03	337	0802	0948	64	001	16024195		16024195	
								Total:	16024195	0	16024195	
								Total:	16024195	0	16024195	
								Total:	16024195	0	16024195	
								Total:	16024195	0	16024195	
Total:			16024195	0	16024195							
			04	337	1903	2457	64	001	617350		617350	
Total:	617350	0						617350				
Total:	617350	0						617350				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	10	2024	04	337	1903	Total:			617350	0	617350
PWD, CHAMBAL					Total:				617350	0	617350
AYCAT DN.				Total:					617350	0	617350
SHEOPURKALAN			Total:						16641545	0	16641545
Total:									16641545	0	16641545
PW531 EE	10	2024	04	337	1901	4557	64	002	1986243		1986243
PWD, B/R DN.								Total:	1986243	0	1986243
NO. 1 GUNA							Total:		1986243	0	1986243
					Total:				1986243	0	1986243
				Total:					1986243	0	1986243
			Total:						1986243	0	1986243
Total:									1986243	0	1986243
PW533 EE	10	2024	04	337	1903	2457	64	001	3344469		3344469
PWD (B/R) DN.1								Total:	3344469	0	3344469
SHIVPURI.							Total:		3344469	0	3344469
					Total:				3344469	0	3344469
				Total:					3344469	0	3344469
			Total:						3344469	0	3344469
Total:									3344469	0	3344469
PW534 EE	10	2024	03	337	0801	0948	64	001	105684748		105684748
PWD DN. NO.1 SAGAR								Total:	105684748	0	105684748
							Total:		105684748	0	105684748
					Total:				105684748	0	105684748
				Total:					105684748	0	105684748
			Total:						105684748	0	105684748
Total:									105684748	0	105684748

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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	10	2024	04	337	0101	9892	64	001	30285205		30285205			
								Total:	30285205	0	30285205			
								Total:	30285205	0	30285205			
								Total:	30285205	0	30285205			
								1901	4557	64	002	1178030		1178030
								Total:	1178030	0	1178030			
								Total:	1178030	0	1178030			
								Total:	1178030	0	1178030			
								Total:	31463235	0	31463235			
								Total:	31463235	0	31463235			
Total:	137147983	0	137147983											
Total:	137147983	0	137147983											
PW535 EE PWD, (B/R) DN. DAMOH	10	2024	04	337	0101	1428	64	002	2500000		2500000			
								Total:	2500000	0	2500000			
								Total:	2500000	0	2500000			
								4557	64	002	1024269		1024269	
								Total:	1024269	0	1024269			
								Total:	1024269	0	1024269			
								Total:	3524269	0	3524269			
								Total:	3524269	0	3524269			
								Total:	3524269	0	3524269			
								Total:	3524269	0	3524269			
PW536 EE PWD ,(B/R) DN. CHHATARPUR	10	2024	04	337	0101	1428	64	002	1000000		1000000			
								Total:	1000000	0	1000000			
								Total:	1000000	0	1000000			
								9892	64	001	4066726		4066726	
								Total:	4066726	0	4066726			
								Total:	4066726	0	4066726			

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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	10	2024	04	337	0101	Total:			5066726	0	5066726			
						0103	9892	64	001	2059694		2059694		
							Total:			2059694	0	2059694		
							Total:			2059694	0	2059694		
							Total:			2059694	0	2059694		
							1902	2457	64	001	1901605		1901605	
								Total:			1901605	0	1901605	
								Total:			1901605	0	1901605	
								Total:			1901605	0	1901605	
								1903	2457	64	001	33759794		33759794
									Total:			33759794	0	33759794
									Total:			33759794	0	33759794
Total:			33759794	0	33759794									
Total:			42787819	0	42787819									
Total:			42787819	0	42787819									
Total:			42787819	0	42787819									
Total:			42787819	0	42787819									
Total:			42787819	0	42787819									
Total:			42787819	0	42787819									
Total:			42787819	0	42787819									
PW537 EE PWD (B/R) DN. PANNA	10	2024	03	337	0802	0948	64		001	42973170		42973170		
								Total:			42973170	0	42973170	
								Total:			42973170	0	42973170	
								Total:			42973170	0	42973170	
								Total:			42973170	0	42973170	
								Total:			42973170	0	42973170	
Total:			42973170	0	42973170									
PW538 EE PWD ,(B/R) DN. TIKAMGARH	10	2024	04	337	0101	1428	64	002	1697766		1697766			
								Total:			1697766	0	1697766	
								Total:			1697766	0	1697766	
								9892	64	001	10129422		10129422	
Total:			10129422	0	10129422									

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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	10	2024	04	337	0101	9892	64		Total:	10129422	0	10129422
									Total:	10129422	0	10129422
									Total:	11827188	0	11827188
					1901	4557	64	002	2929829	2929829		
									Total:	2929829	0	2929829
									Total:	2929829	0	2929829
					1903	2457	64	001	4206570	4206570		
									Total:	4206570	0	4206570
									Total:	4206570	0	4206570
								Total:	18963587	0	18963587	
			Total:	18963587	0	18963587						
			Total:	18963587	0	18963587						
			Total:	18963587	0	18963587						
			Total:	18963587	0	18963587						
PW539 EE PWD (E/M) DN. Gwalior	10	2024	04	337	1903	2457	64	001	1900822	1900822		
									Total:	1900822	0	1900822
									Total:	1900822	0	1900822
								Total:	1900822	0	1900822	
								Total:	1900822	0	1900822	
PW541 EE PWD B/R DN NO.1 INDORE	10	2024	03	337	0801	0948	64	001	13461694	13461694		
									Total:	13461694	0	13461694
									Total:	13461694	0	13461694
								Total:	13461694	0	13461694	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW541 EE PWD B/R DN NO.1 INDORE	10	2024	04	337	0101	9892	64	001	1552025		1552025			
								Total:	1552025	0	1552025			
								Total:	1552025	0	1552025			
								Total:	1552025	0	1552025			
								1903	2457	64	001	9836485		9836485
											Total:	9836485	0	9836485
											Total:	9836485	0	9836485
											Total:	9836485	0	9836485
								Total:	11388510	0	11388510			
								Total:	11388510	0	11388510			
Total:	24850204	0	24850204											
Total:	24850204	0	24850204											
PW542 EE PWD B/R DN NO.2 INDORE	10	2024	04	337	1903	2457	64	001	7577796		7577796			
								Total:	7577796	0	7577796			
								Total:	7577796	0	7577796			
								4557	64	002		3371478		3371478
											Total:	3371478	0	3371478
											Total:	3371478	0	3371478
											Total:	10949274	0	10949274
								Total:	10949274	0	10949274			
								Total:	10949274	0	10949274			
								Total:	10949274	0	10949274			
PW543 EE PWD B/R DN. DEWAS.	10	2024	03	337	0801	0948	64	001	16520000		16520000			
								Total:	16520000	0	16520000			
								Total:	16520000	0	16520000			
								Total:	16520000	0	16520000			
								Total:	16520000	0	16520000			

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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.	10	2024	04	337	0101	9892	64	001	24550677		24550677					
								Total:	24550677	0	24550677					
								Total:	24550677	0	24550677					
								Total:	24550677	0	24550677					
								1901	4557	64	002	6650608		6650608		
											Total:	6650608	0	6650608		
											Total:	6650608	0	6650608		
								Total:	6650608	0	6650608					
								Total:	31201285	0	31201285					
								Total:	31201285	0	31201285					
Total:	47721285	0	47721285													
Total:	47721285	0	47721285													
PW544 EE PWD B/R DN. UJJAIN	10	2024	03	337	0801	0948	64	001	56419575		56419575					
								Total:	56419575	0	56419575					
								Total:	56419575	0	56419575					
								Total:	56419575	0	56419575					
								Total:	56419575	0	56419575					
								Total:	56419575	0	56419575					
								Total:	56419575	0	56419575					
								Total:	56419575	0	56419575					
								04	337	0101	9892	64	001	5195496		5195496
														Total:	5195496	0
Total:	5195496	0	5195496													
Total:	5195496	0	5195496													
1901	4557	64	002	12969511		12969511										
			Total:	12969511	0	12969511										
			Total:	12969511	0	12969511										
Total:	12969511	0	12969511													
1903	2457	64	001	15129200		15129200										
				Total:	15129200	0	15129200									
				Total:	15129200	0	15129200									
Total:	15129200	0	15129200													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	10	2024	04	337	Total:				33294207	0	33294207
PWD B/R DN.					Total:				33294207	0	33294207
UJJAIN					Total:				89713782	0	89713782
Total:									89713782	0	89713782
PW545 EE	10	2024	04	337	1902	2457	64	001	20625		20625
PWD B/R DN.								Total:	20625	0	20625
RATLAM								Total:	20625	0	20625
								Total:	20625	0	20625
					1903	2457	64	001	15272462		15272462
								Total:	15272462	0	15272462
								Total:	15272462	0	15272462
								Total:	15272462	0	15272462
								Total:	15293087	0	15293087
								Total:	15293087	0	15293087
Total:									15293087	0	15293087
PW546 EE	10	2024	03	337	1901	5139	64	001	76322792		76322792
PWD B/R DN.								Total:	76322792	0	76322792
MANDSAUR								Total:	76322792	0	76322792
								Total:	76322792	0	76322792
								Total:	76322792	0	76322792
								Total:	76322792	0	76322792
								Total:	76322792	0	76322792
			04	337	0103	9892	64	001	12311948		12311948
								Total:	12311948	0	12311948
								Total:	12311948	0	12311948
								Total:	12311948	0	12311948
					1903	2457	64	001	17951609		17951609
								Total:	17951609	0	17951609
								Total:	17951609	0	17951609

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW546 EE MANDSAUR	10	2024	04	337	1903	4557	64	002	7713694		7713694			
								Total:	7713694	0	7713694			
								Total:	7713694	0	7713694			
								Total:	25665303	0	25665303			
								Total:	37977251	0	37977251			
Total:	37977251	0	37977251											
Total:	114300043	0	114300043											
Total:	114300043	0	114300043											
PW547 EE NEEMUCH	10	2024	03	337	0801	0948	64	001	86896982		86896982			
								Total:	86896982	0	86896982			
								Total:	86896982	0	86896982			
								Total:	86896982	0	86896982			
								Total:	86896982	0	86896982			
			04	337	0101	4557	64	002	3810316		3810316			
									Total:	3810316	0	3810316		
									Total:	3810316	0	3810316		
									9892	64	001	5649860		5649860
												Total:	5649860	0
Total:	5649860	0	5649860											
Total:	9460176	0	9460176											
Total:	9460176	0	9460176											
Total:	9460176	0	9460176											
Total:	96357158	0	96357158											
Total:	96357158	0	96357158											
PW549 EE BARWANI	10	2024	04	337	0101	1428	64	002	1000000		1000000			
								Total:	1000000	0	1000000			
								Total:	1000000	0	1000000			
Total:	1000000	0	1000000											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE PWD (B/R) DN. BARWANI	10	2024	04	337	1902	2457	64	001	71793824		71793824
								Total:	71793824	0	71793824
								Total:	71793824	0	71793824
								Total:	71793824	0	71793824
								Total:	72793824	0	72793824
Total:	72793824	0	72793824								
Total:	72793824	0	72793824	72793824	0	72793824					
PW550 EE PWD B/R DN. KHANDWA	10	2024	04	337	0101	9892	64	001	11346700		11346700
								Total:	11346700	0	11346700
								Total:	11346700	0	11346700
					0103	2457	64	001	5799208		5799208
								Total:	5799208	0	5799208
								Total:	5799208	0	5799208
					9892	64	001	708106		708106	
								Total:	708106	0	708106
								Total:	708106	0	708106
					1902	2457	64	001	2980398		2980398
								Total:	2980398	0	2980398
								Total:	2980398	0	2980398
					1903	2457	64	001	9974250		9974250
								Total:	9974250	0	9974250
								Total:	9974250	0	9974250
Total:	30808662	0	30808662								
Total:	30808662	0	30808662								
Total:	30808662	0	30808662								

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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	Total:								30808662	0	30808662
PW551 EE PWD B/R DN. KHARGONE.	10	2024	04	337	1902	2457	64	001	6195987		6195987
								Total:	6195987	0	6195987
								Total:	6195987	0	6195987
					1903	2457	64	001	3040677		3040677
								Total:	3040677	0	3040677
								Total:	3040677	0	3040677
								Total:	3040677	0	3040677
								Total:	9236664	0	9236664
								Total:	9236664	0	9236664
								Total:	9236664	0	9236664
								Total:	9236664	0	9236664
PW552 EE PWD B/R DN. DHAR	10	2024	04	337	0102	9892	64	001	5758743		5758743
								Total:	5758743	0	5758743
								Total:	5758743	0	5758743
					0103	2457	64	001	14342710		14342710
								Total:	14342710	0	14342710
								Total:	14342710	0	14342710
					1402	5226	64	002	2600000		2600000
								Total:	2600000	0	2600000
								Total:	2600000	0	2600000
					1901	4557	64	002	10650141		10650141
								Total:	10650141	0	10650141

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW552 EE PWD B/R DN. DHAR	10	2024	04	337	1901	4557	Total:		10650141	0	10650141	
						Total:		10650141	0	10650141		
						1902	2457	64	001	3360367		3360367
							Total:		3360367	0	3360367	
							Total:		3360367	0	3360367	
						Total:		3360367	0	3360367		
						Total:		36711961	0	36711961		
Total:		36711961	0	36711961								
Total:		36711961	0	36711961								
PW553 EE PWD B/R DN. SHAJAPUR	10	2024	03	337	1901	5139	64	001	5242061		5242061	
								Total:		5242061	0	5242061
							Total:		5242061	0	5242061	
							Total:		5242061	0	5242061	
							Total:		5242061	0	5242061	
			04	337	0101	4557	64	002	245652		245652	
									Total:		245652	0
						Total:		245652	0	245652		
						9892	64	001	3569228		3569228	
									Total:		3569228	0
Total:		3569228	0	3569228								
Total:		3814880	0	3814880								
Total:		3814880	0	3814880								
Total:		9056941	0	9056941								
Total:		9056941	0	9056941								
PW554 EE PWD B/R	10	2024	04	337	0101	1428	64	002	1000000		1000000	
								Total:		1000000	0	1000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW554	EE	10	2024	04	337	0101	1428	Total:	1000000	0	1000000	
PWD B/R								Total:	1000000	0	1000000	
DN.NO.1					1902	2457	64	001	9955577		9955577	
JHABUA								Total:	9955577	0	9955577	
								Total:	9955577	0	9955577	
					1903	2457	64	001	48000000		48000000	
								Total:	48000000	0	48000000	
								Total:	48000000	0	48000000	
					Total:				58955577	0	58955577	
					Total:				58955577	0	58955577	
					Total:				58955577	0	58955577	
					Total:				58955577	0	58955577	
					Total:				58955577	0	58955577	
					Total:				58955577	0	58955577	
PW556	EE	10	2024	04	337	1903	2457	64	001	1805732		1805732
PWD E/M DN.									Total:	1805732	0	1805732
INDORE								Total:	1805732	0	1805732	
								Total:	1805732	0	1805732	
					Total:				1805732	0	1805732	
					Total:				1805732	0	1805732	
					Total:				1805732	0	1805732	
					Total:				1805732	0	1805732	
					Total:				1805732	0	1805732	
PW557	EE	10	2024	04	337	0101	1428	64	002	1652000		1652000
PWD MAINT.									Total:	1652000	0	1652000
DN. 1 BHOPAL								Total:	1652000	0	1652000	
								Total:	1652000	0	1652000	
					Total:				1652000	0	1652000	
					Total:				1652000	0	1652000	
					Total:				1652000	0	1652000	
					Total:				1652000	0	1652000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	Total:								1652000	0	1652000
PWD MAINT. DN. 1 BHOPAL											
PW558 EE	10	2024									
PWD MAINT.DN. 2 BHOPAL											
	03		337	1901	5139		64	001	29990127		29990127
								Total:	29990127	0	29990127
								Total:	29990127	0	29990127
								Total:	29990127	0	29990127
			Total:						29990127	0	29990127
			Total:						29990127	0	29990127
	04		337	0103	2457		64	001	19717360		19717360
								Total:	19717360	0	19717360
								Total:	19717360	0	19717360
								Total:	19717360	0	19717360
								Total:	19717360	0	19717360
				1903	4557		64	002	20960774		20960774
								Total:	20960774	0	20960774
								Total:	20960774	0	20960774
								Total:	20960774	0	20960774
			Total:						40678134	0	40678134
			Total:						40678134	0	40678134
	05		337	1201	7368		64	001	41376		41376
								Total:	41376	0	41376
								Total:	41376	0	41376
								Total:	41376	0	41376
								Total:	41376	0	41376
				1202	7368		64	001	94768516		94768516
								Total:	94768516	0	94768516
								Total:	94768516	0	94768516
								Total:	94768516	0	94768516
			Total:						94809892	0	94809892
			Total:						94809892	0	94809892
			Total:						165478153	0	165478153

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE									165478153	0	165478153
Total:											

PWD
MAINT.DN. 2
BHOPAL

PW561 EE	10	2024	03	337	1901	5139	64	001	5352252		5352252
									Total:	0	5352252
									Total:	0	5352252
									Total:	0	5352252
									Total:	0	5352252
									Total:	0	5352252
			04	337	0101	4557	64	002	2476553		2476553
									Total:	0	2476553
									Total:	0	2476553
						9892	64	001	20588282		20588282
									Total:	0	20588282
									Total:	0	20588282
						1901	4557	64	002	2819410	2819410
									Total:	0	2819410
									Total:	0	2819410
									Total:	0	2819410
									Total:	0	25884245
									Total:	0	25884245
									Total:	0	31236497
									Total:	0	31236497

PW562 EE	10	2024	04	337	0101	4557	64	002	249450		249450
									Total:	0	249450
									Total:	0	249450
						9892	64	001	13443707		13443707

PWD DN.
SEHORE

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW562 PWD DN. SEHORE	EE	10	2024	04	337	0101	9892	64	Total:	13443707	0	13443707				
									Total:	13443707	0	13443707				
									Total:	13693157	0	13693157				
									1903	2457	64	001	38476321		38476321	
													Total:	38476321	0	38476321
													Total:	38476321	0	38476321
									Total:	38476321	0	38476321				
									Total:	52169478	0	52169478				
									Total:	52169478	0	52169478				
									Total:	52169478	0	52169478				
Total:	52169478	0	52169478													
PW563 PWD DN. VIDISHA	EE	10	2024	04	337	1903	2457	64	001	3337715		3337715				
									Total:	3337715	0	3337715				
									Total:	3337715	0	3337715				
									Total:	3337715	0	3337715				
									Total:	3337715	0	3337715				
									Total:	3337715	0	3337715				
									Total:	3337715	0	3337715				
PW564 PWD DN. RAISEN	EE	10	2024	03	337	0801	0948	64	001	289390321		289390321				
									Total:	289390321	0	289390321				
									Total:	289390321	0	289390321				
									Total:	289390321	0	289390321				
									Total:	289390321	0	289390321				
				Total:	289390321	0	289390321									
				04	337	0101	4557	64	002	40185746		40185746				
										Total:	40185746	0	40185746			
										Total:	40185746	0	40185746			
										Total:	40185746	0	40185746			
Total:	40185746	0	40185746													
9892	64	001	745869		745869											

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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	10	2024	04	337	0101	9892	64	Total:	745869	0	745869			
									Total:	745869	0	745869			
									Total:	40931615	0	40931615			
									0103	2457	64	001	9756238		9756238
										Total:	9756238	0	9756238		
										Total:	9756238	0	9756238		
									Total:	9756238	0	9756238			
									Total:	50687853	0	50687853			
									Total:	50687853	0	50687853			
									Total:	340078174	0	340078174			
Total:	340078174	0	340078174												
PW565 PVD DN. RAJGARH	EE	10	2024	04	337	0101	9892	64	001	122360		122360			
									Total:	122360	0	122360			
									Total:	122360	0	122360			
									Total:	122360	0	122360			
									0103	2457	64	001	56059304		56059304
										Total:	56059304	0	56059304		
										Total:	56059304	0	56059304		
									9892	64	001	3172975		3172975	
										Total:	3172975	0	3172975		
										Total:	3172975	0	3172975		
Total:	59232279	0	59232279												
Total:	59354639	0	59354639												
Total:	59354639	0	59354639												
Total:	59354639	0	59354639												
PW566 PVD (B/R) DN. BETUL	EE	10	2024	03	337	1901	5139	64	001	24692647		24692647			
									Total:	24692647	0	24692647			
									Total:	24692647	0	24692647			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	10	2024	03	337	1901	Total:			24692647	0	24692647
PWD (B/R) DN.					Total:				24692647	0	24692647
BETUL				Total:					24692647	0	24692647
			04	337	0101	1428	64	002	1150000		1150000
								Total:	1150000	0	1150000
								Total:	1150000	0	1150000
					9892	64	001		1622487		1622487
								Total:	1622487	0	1622487
								Total:	1622487	0	1622487
					Total:				2772487	0	2772487
					0103	2457	64	001	2363446		2363446
								Total:	2363446	0	2363446
								Total:	2363446	0	2363446
					Total:				2363446	0	2363446
					1901	4557	64	002	17701549		17701549
								Total:	17701549	0	17701549
								Total:	17701549	0	17701549
					Total:				17701549	0	17701549
					1902	2457	64	001	4424743		4424743
								Total:	4424743	0	4424743
								Total:	4424743	0	4424743
					Total:				4424743	0	4424743
					1903	2457	64	001	25052343		25052343
								Total:	25052343	0	25052343
								Total:	25052343	0	25052343
						4557	64	002	21687477		21687477
								Total:	21687477	0	21687477
								Total:	21687477	0	21687477
					Total:				46739820	0	46739820
					Total:				74002045	0	74002045
				Total:					74002045	0	74002045

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW566 EE	10	2024	Total:							98694692	0	98694692
PWD (B/R) DN. BETUL	Total:											
	10	2024	04	337	1901	4557	64	002	9915443		9915443	
									Total:	9915443	0	9915443
								Total:	9915443	0	9915443	
						Total:			9915443	0	9915443	
					1903	2457	64	001	11757721		11757721	
									Total:	11757721	0	11757721
								Total:	11757721	0	11757721	
						4557	64	002	1141662		1141662	
									Total:	1141662	0	1141662
								Total:	1141662	0	1141662	
						Total:			12899383	0	12899383	
					Total:			22814826	0	22814826		
				Total:			22814826	0	22814826	22814826		
			Total:			22814826	0	22814826	22814826	22814826		
		Total:			22814826	0	22814826	22814826	22814826	22814826		
	Total:			22814826	0	22814826	22814826	22814826	22814826	22814826		
PW568 EE	10	2024	04	337	0101	9892	64	001	450105		450105	
									Total:	450105	0	450105
								Total:	450105	0	450105	
						Total:			450105	0	450105	
					1903	2457	64	001	3041577		3041577	
									Total:	3041577	0	3041577
								Total:	3041577	0	3041577	
					Total:			3041577	0	3041577		
			Total:			3491682	0	3491682	3491682			
		Total:			3491682	0	3491682	3491682	3491682			
	Total:			3491682	0	3491682	3491682	3491682	3491682			

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	Total:								3491682	0	3491682
PW570 EE PWD DN. 1 REWA	10	2024	03	337	0801	0948	64	001	264822		264822
								Total:	264822	0	264822
							Total:		264822	0	264822
						Total:			264822	0	264822
			Total:						264822	0	264822
			04	337	0101	9892	64	001	10351893		10351893
								Total:	10351893	0	10351893
							Total:		10351893	0	10351893
						Total:			10351893	0	10351893
					1901	4557	64	002	23186519		23186519
								Total:	23186519	0	23186519
							Total:		23186519	0	23186519
					Total:				23186519	0	23186519
				Total:					33538412	0	33538412
			Total:						33538412	0	33538412
			Total:						33803234	0	33803234
			Total:						33803234	0	33803234
PW572 EE PWD DN. SIDHI	10	2024	03	337	0101	5139	64	001	460396		460396
								Total:	460396	0	460396
							Total:		460396	0	460396
						Total:			460396	0	460396
					1901	5139	64	001	9148349		9148349
								Total:	9148349	0	9148349
							Total:		9148349	0	9148349
					Total:				9148349	0	9148349

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	10	2024	03	337	Total:				9608745	0	9608745
PWD DN. SIDHI				Total:					9608745	0	9608745
			04	337	0101	4557	64	002	3975167		3975167
							Total:		3975167	0	3975167
							Total:		3975167	0	3975167
						Total:			3975167	0	3975167
				Total:					3975167	0	3975167
			Total:						3975167	0	3975167
			Total:						13583912	0	13583912
			Total:						13583912	0	13583912

PW574 EE	10	2024	03	337	0801	0948	64	001	46898		46898
PWD DN.NO.1							Total:		46898	0	46898
SHAHDOL							Total:		46898	0	46898
						Total:			46898	0	46898
			Total:						46898	0	46898
			04	337	0101	4557	64	002	6389976		6389976
							Total:		6389976	0	6389976
							Total:		6389976	0	6389976
					9892	64	001	7641035		7641035	
							Total:		7641035	0	7641035
							Total:		7641035	0	7641035
					Total:				14031011	0	14031011
					1901	4557	64	002	3688515		3688515
							Total:		3688515	0	3688515
							Total:		3688515	0	3688515
					Total:				3688515	0	3688515
					1902	2457	64	001	2618360		2618360
							Total:		2618360	0	2618360
							Total:		2618360	0	2618360

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	10	2024	04	337	1902	Total:			2618360	0	2618360
PWD DN.NO.1					Total:				20337886	0	20337886
SHAHDOL				Total:					20337886	0	20337886
			Total:						20384784	0	20384784
Total:									20384784	0	20384784
PW576 EE	10	2024	04	337	1901	4557	64	002	15417785		15417785
PWD SATNA								Total:	15417785	0	15417785
							Total:		15417785	0	15417785
					Total:				15417785	0	15417785
			Total:						15417785	0	15417785
Total:									15417785	0	15417785
PW577 EE	10	2024	04	337	0102	9892	64	001	9717000		9717000
PWD (B/R)								Total:	9717000	0	9717000
DN.UMARIYA							Total:		9717000	0	9717000
					Total:				9717000	0	9717000
			Total:						9717000	0	9717000
Total:									9717000	0	9717000
PW583 EE	10	2024	03	337	0803	0948	64	001	1227714		1227714
PWD DN.NO.1								Total:	1227714	0	1227714
JABALPUR							Total:		1227714	0	1227714
					Total:				1227714	0	1227714
					1901	5139	64	001	145993		145993
								Total:	145993	0	145993
			Total:						145993	0	145993

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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
PW583 EE	10	2024	03	337	1901	Total:			145993	0	145993
PWD DN.NO.1					Total:				1373707	0	1373707
JABALPUR					Total:				1373707	0	1373707
			04	337	0101	9892	64	001	1099583		1099583
								Total:	1099583	0	1099583
								Total:	1099583	0	1099583
					Total:				1099583	0	1099583
					1401	5226	64	002	11600		11600
								Total:	11600	0	11600
								Total:	11600	0	11600
					Total:				11600	0	11600
					1403	5226	64	002	6928569		6928569
								Total:	6928569	0	6928569
								Total:	6928569	0	6928569
					Total:				6928569	0	6928569
					1901	4557	64	002	245589		245589
								Total:	245589	0	245589
								Total:	245589	0	245589
					Total:				245589	0	245589
					1903	2457	64	001	1266971		1266971
								Total:	1266971	0	1266971
								Total:	1266971	0	1266971
					Total:				1266971	0	1266971
					Total:				9552312	0	9552312
					Total:				9552312	0	9552312
					Total:				10926019	0	10926019
					Total:				10926019	0	10926019
					Total:				10926019	0	10926019
PW584 EE	10	2024	03	337	0801	0948	64	001	47916093		47916093
PWD DN.NO.2								Total:	47916093	0	47916093
JABALPUR								Total:	47916093	0	47916093

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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			
PW584 EE PWD DN.NO.2 JABALPUR	10	2024	03	337	0801	Total:			47916093	0	47916093			
					Total:			47916093	0	47916093				
					Total:			47916093	0	47916093				
			04	337	0101	2457	64	001			2184508		2184508	
									Total:		2184508	0	2184508	
						Total:		2184508	0	2184508				
						Total:		2184508	0	2184508				
						1903	2457	64	001			15860512		15860512
										Total:		15860512	0	15860512
										Total:		15860512	0	15860512
Total:		15860512								0	15860512			
4557	64	002						4635185		4635185				
						Total:		4635185	0	4635185				
			Total:		4635185	0	4635185							
Total:		20495697	0	20495697										
Total:		22680205	0	22680205										
Total:		22680205	0	22680205										
Total:		70596298	0	70596298										
Total:		70596298	0	70596298										
PW585 EE PWD DN. KATNI	10	2024	04	337	0101	9892	64	001	10955875		10955875			
									Total:		10955875	0	10955875	
									Total:		10955875	0	10955875	
						Total:		10955875	0	10955875				
						0420	2457	64	001			6272432		6272432
										Total:		6272432	0	6272432
										Total:		6272432	0	6272432
										Total:		6272432	0	6272432
						1903	2457	64	001			9500778		9500778
										Total:		9500778	0	9500778
Total:		9500778	0	9500778										
Total:		9500778	0	9500778										

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW585 EE PWD DN. KATNI	10	2024	04	337	Total:				26729085	0	26729085		
					Total:				26729085	0	26729085		
			Total:				26729085	0	26729085				
			Total:				26729085	0	26729085				
PW586 EE PWD DN.NO.1 SEONI	10	2024	03	337	0802	0948	64	001	12714494		12714494		
								Total:			12714494	0	12714494
								Total:			12714494	0	12714494
								Total:			12714494	0	12714494
								Total:			12714494	0	12714494
			04	337	1902	2457	64	001	2645043		2645043		
								Total:			2645043	0	2645043
								Total:			2645043	0	2645043
								Total:			2645043	0	2645043
								Total:			2645043	0	2645043
Total:			15359537	0	15359537								
Total:				15359537	0	15359537							
PW588 EE PWD DN.NO.1 CHHINDWARA	10	2024	04	337	1903	2457	64	001	3913136		3913136		
								Total:			3913136	0	3913136
								Total:			3913136	0	3913136
								4557	64	002	9029506		9029506
										Total:			9029506
								Total:			12942642	0	12942642
								Total:			12942642	0	12942642
Total:			12942642	0	12942642								
Total:			12942642	0	12942642								

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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			
PW590 EE PWD DN.NARSINGHP UR	10	2024	04	337	1901	4557	64	002	15303328		15303328			
								Total:	15303328	0	15303328			
								Total:	15303328	0	15303328			
								Total:	15303328	0	15303328			
								1903	2457	64	001	24724192		24724192
											Total:	24724192	0	24724192
											Total:	24724192	0	24724192
											Total:	24724192	0	24724192
								Total:	40027520	0	40027520			
								Total:	40027520	0	40027520			
Total:	40027520	0	40027520											
Total:	40027520	0	40027520											
PW591 EE PWD DN.NO.1 BALAGHAT	10	2024	04	337	0101	4557	64	002	219873		219873			
								Total:	219873	0	219873			
								Total:	219873	0	219873			
								Total:	219873	0	219873			
								1901	2457	64	001	107717		107717
											Total:	107717	0	107717
											Total:	107717	0	107717
											Total:	107717	0	107717
								4557	64	002	22000		22000	
											Total:	22000	0	22000
Total:	22000	0	22000											
Total:	129717	0	129717											
Total:	349590	0	349590											
Total:	349590	0	349590											
Total:	349590	0	349590											
PW592 EE PWD DN. NO. 1	10	2024	04	337	1402	5226	64	002	6154500		6154500			
								Total:	6154500	0	6154500			

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	10	2024	04	337	1402	5226	Total:		6154500	0	6154500
PWD DN. NO. 1							Total:		6154500	0	6154500
MANDLA					Total:				6154500	0	6154500
			Total:						6154500	0	6154500
Total:									6154500	0	6154500
PW600	10	2024	04	337	1402	5226	64	002	799135		799135
E.E. PWD							Total:		799135	0	799135
ANUPPUR							Total:		799135	0	799135
							Total:		799135	0	799135
					1902	2457	64	001	5338286		5338286
							Total:		5338286	0	5338286
							Total:		5338286	0	5338286
					Total:				5338286	0	5338286
			Total:						6137421	0	6137421
Total:									6137421	0	6137421
PW601	10	2024	04	337	0101	9892	64	001	2369894		2369894
E.E. PWD							Total:		2369894	0	2369894
BURHANPUR							Total:		2369894	0	2369894
							Total:		2369894	0	2369894
					1901	4557	64	002	3897315		3897315
							Total:		3897315	0	3897315
							Total:		3897315	0	3897315
					Total:				3897315	0	3897315
					1902	2457	64	001	1890640		1890640
							Total:		1890640	0	1890640
					Total:				1890640	0	1890640

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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		
PW601 E.E. PWD BURHANPUR	10	2024	04	337	1902	Total:			1890640	0	1890640		
					1903	2457	64	001	24451544	24451544			
					Total:			24451544	0	24451544			
					Total:			24451544	0	24451544			
					Total:			24451544	0	24451544			
					Total:			32609393	0	32609393			
					Total:			32609393	0	32609393			
Total:			32609393	0	32609393								
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	10	2024	04	337	1901	4557	64	002	9190602		9190602		
					Total:			9190602	0	9190602			
					Total:			9190602	0	9190602			
					Total:			9190602	0	9190602			
					Total:			9190602	0	9190602			
					Total:			9190602	0	9190602			
					Total:			9190602	0	9190602			
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	10	2024	04	337	0101	4557	64	002	1913634		1913634		
								Total:			1913634	0	1913634
						Total:			1913634	0	1913634		
						9892	64	001	8703180		8703180		
								Total:			8703180	0	8703180
					Total:			8703180	0	8703180			
					Total:			10616814	0	10616814			
					1901	4557	64	002	231192		231192		
									Total:			231192	0
								Total:			231192	0	231192
Total:			231192	0	231192								
Total:			10848006	0	10848006								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	10	2024	04	Total:					10848006	0	10848006
EE,PWD			Total:					10848006	0	10848006	
DIVISION, SINGRAULI (M.P.)	Total:								10848006	0	10848006
PW636	10	2024	03	337	0801	0948	64	001	207078957		207078957
EXECUTIVE								Total:	207078957	0	207078957
ENGINEER,PW							Total:	207078957	0	207078957	
D						Total:	207078957	0	207078957		
DN.BUDNI,HQ.S					Total:	207078957	0	207078957			
EHOE					Total:	207078957	0	207078957			
			04	337	0101	9892	64	001	13061968		13061968
							Total:	13061968	0	13061968	
						Total:	13061968	0	13061968		
					Total:	13061968	0	13061968			
					Total:	13061968	0	13061968			
			Total:					220140925	0	220140925	
	Total:								220140925	0	220140925
PW637 EE	10	2024	04	337	0101	9892	64	001	594765		594765
PWD E/M DN.								Total:	594765	0	594765
NO. 2 BHOPAL							Total:	594765	0	594765	
						Total:	594765	0	594765		
					Total:	594765	0	594765			
					Total:	594765	0	594765			
			Total:					594765	0	594765	
	Total:								594765	0	594765
PW638	10	2024	04	337	1901	4557	64	002	1436531		1436531

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	10	2024	04	337	1901	4557	64	Total:	1436531	0	1436531
E.E. PWD B/R								Total:	1436531	0	1436531
DN AGAR								Total:	1436531	0	1436531
(MALWA)								Total:	1436531	0	1436531
				Total:					1436531	0	1436531
			Total:						1436531	0	1436531
					Total:				1436531	0	1436531
						Total:			1436531	0	1436531
							Total:		1436531	0	1436531
GN/MHCD TOTAL									3505646029	0	3505646029

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Gncd 25
Mhcd 4853

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	10	2024	01	800	0101	1091	64	002	1896150		1896150
PIU, JABALPUR								Total:	1896150	0	1896150
								Total:	1896150	0	1896150
								Total:	1896150	0	1896150
				Total:					1896150	0	1896150
			Total:						1896150	0	1896150
					Total:				1896150	0	1896150
						Total:			1896150	0	1896150
GN/MHCD TOTAL									1896150	0	1896150

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Gncd 26
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	10	2024		107	0101	4283	33	001	543847		543847
PWD E/M DN. INDORE								Total:	543847	0	543847
							Total:		543847	0	543847
						Total:			543847	0	543847
				Total:					543847	0	543847
			Total:						543847	0	543847
								Total:	543847	0	543847
GN/MHCD TOTAL									543847	0	543847

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Gncd 27
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	10	2024	80	001		3858	33	001	999526		999526
PWD E/M DN. I BHOPAL								Total:	999526	0	999526
							Total:		999526	0	999526
						Total:			999526	0	999526
				Total:					999526	0	999526
			Total:						999526	0	999526
								Total:	999526	0	999526
GN/MHCD TOTAL									999526	0	999526

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Gncd 27
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	10	2024		105		4395	42	007	196549		196549
PWD SATNA								Total:	196549	0	196549
							Total:		196549	0	196549
					Total:				196549	0	196549
				Total:					196549	0	196549
			Total:						196549	0	196549
			Total:						196549	0	196549
			Total:						196549	0	196549
GN/MHCD TOTAL									196549	0	196549

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PW546 EE	10	2024	01	202	0101	6970	64	001	484052		484052
PWD B/R DN. MANDSAUR								Total:	484052	0	484052
							Total:		484052	0	484052
					Total:				484052	0	484052
				Total:					484052	0	484052
			Total:						484052	0	484052
			Total:						484052	0	484052
			Total:						484052	0	484052
PW555 EE	10	2024	01	201	0101	5481	64	001	159805		159805
PWD E/M DN. UJJAIN.								Total:	159805	0	159805
							Total:		159805	0	159805
					Total:				159805	0	159805
				Total:					159805	0	159805

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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.	10	2024	01	201	Total:				159805	0	159805			
					Total:				159805	0	159805			
					Total:				159805	0	159805			
					Total:				159805	0	159805			
PW605 PIU, JABALPUR	10	2024	01	202	1901	6970	64	001	5790910		5790910			
								Total:				5790910	0	5790910
								Total:				5790910	0	5790910
								Total:				5790910	0	5790910
								Total:				5790910	0	5790910
								Total:				5790910	0	5790910
PW606 PIU, CHHINDWARA	10	2024	01	202	0103	6970	64	001	3063768		3063768			
								Total:				3063768	0	3063768
								Total:				3063768	0	3063768
								Total:				3063768	0	3063768
					1901	6970	64	001	127803		127803			
								Total:				127803	0	127803
								Total:				127803	0	127803
								Total:				127803	0	127803
Total:				3191571	0	3191571								
Total:				3191571	0	3191571								
Total:				3191571	0	3191571								
PW607 PIU, SHAHDOL	10	2024	01	202	1901	6970	64	001	548788		548788			
								Total:				548788	0	548788
								Total:				548788	0	548788
								Total:				548788	0	548788

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW607 PIU, SHAHDOL	10	2024	01	202	Total:				548788	0	548788				
					Total:				548788	0	548788				
			02	103	1903	9516	64	001	9571862		9571862				
									Total:				9571862	0	9571862
									Total:				9571862	0	9571862
									Total:				9571862	0	9571862
									Total:				9571862	0	9571862
									Total:				9571862	0	9571862
			Total:			Total:				10120650	0	10120650			
			Total:			Total:				10120650	0	10120650			
PW608 PIU, BALAGHAT	10	2024	02	103	1902	9516	64	001	48793669		48793669				
									Total:				48793669	0	48793669
									Total:				48793669	0	48793669
									Total:				48793669	0	48793669
									Total:				48793669	0	48793669
									Total:				48793669	0	48793669
			02	103	1903	9516	64	001	41612059		41612059				
									Total:				41612059	0	41612059
									Total:				41612059	0	41612059
									Total:				41612059	0	41612059
Total:			Total:				90405728	0	90405728						
Total:			Total:				90405728	0	90405728						
Total:			Total:				90405728	0	90405728						
Total:			Total:				90405728	0	90405728						
PW609 PIU, KHANDWA	10	2024	01	202	0103	6970	64	001	279474		279474				
									Total:				279474	0	279474
									Total:				279474	0	279474
									Total:				279474	0	279474
									Total:				279474	0	279474
									Total:				279474	0	279474
Total:			Total:				279474	0	279474						
Total:			Total:				279474	0	279474						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	Total:										
									279474	0	279474
PW610 PIU, PWD, REWA	10	2024	02	103	1901	9516	64	001	2617106		2617106
								Total:	2617106	0	2617106
								Total:	2617106	0	2617106
					Total:				2617106	0	2617106
					1902	9516	64	001	48772256		48772256
								Total:	48772256	0	48772256
								Total:	48772256	0	48772256
					Total:				48772256	0	48772256
					1903	9516	64	001	33265126		33265126
								Total:	33265126	0	33265126
								Total:	33265126	0	33265126
					Total:				33265126	0	33265126
					Total:				84654488	0	84654488
					Total:				84654488	0	84654488
					Total:				84654488	0	84654488
					Total:				84654488	0	84654488
PW611 PIU, PWD, SATNA	10	2024	01	202	0103	6970	64	001	498694		498694
								Total:	498694	0	498694
								Total:	498694	0	498694
					Total:				498694	0	498694
					Total:				498694	0	498694
					02	103	1902	9516	64	001	24884670
								Total:	24884670	0	24884670
								Total:	24884670	0	24884670
					Total:				24884670	0	24884670
					Total:				24884670	0	24884670

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611 PIU, PWD, SATNA	10	2024	02	Total:						24884670	0	24884670
			Total:			25383364	0	25383364				
			Total:			25383364	0	25383364				
PW613 P.I.U, PWD, GUNA	10	2024	02	103	1901	9516	64	001	31194021		31194021	
								Total:		31194021	0	31194021
								Total:		31194021	0	31194021
								Total:		31194021	0	31194021
			1902	9516	64	001	31940162		31940162			
						Total:		31940162	0	31940162		
						Total:		31940162	0	31940162		
						Total:		31940162	0	31940162		
			Total:		63134183	0	63134183					
			Total:		63134183	0	63134183					
Total:		63134183	0	63134183								
Total:		63134183	0	63134183								
PW615 P.I.U, PWD, HOSHANGABA D	10	2024	01	202	1901	6970	64	001	2335913		2335913	
								Total:		2335913	0	2335913
								Total:		2335913	0	2335913
								Total:		2335913	0	2335913
								Total:		2335913	0	2335913
								Total:		2335913	0	2335913
			1903	6970	64	001	2572840		2572840			
						Total:		2572840	0	2572840		
						Total:		2572840	0	2572840		
						Total:		2572840	0	2572840		
Total:		4908753	0	4908753								
Total:		4908753	0	4908753								
02	103	1901	9516	64	001	2202681		2202681				
					Total:		2202681	0	2202681			
					Total:		2202681	0	2202681			
					Total:		2202681	0	2202681			

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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	10	2024	02	103	1902	9516	64	001	44671614		44671614
								Total:	44671614	0	44671614
								Total:	44671614	0	44671614
								Total:	44671614	0	44671614
					1903	9516	64	001	58871896		58871896
								Total:	58871896	0	58871896
								Total:	58871896	0	58871896
								Total:	58871896	0	58871896
					Total:	105746191	0	105746191			
					Total:	105746191	0	105746191			
Total:	110654944	0	110654944								
Total:	110654944	0	110654944								
PW618 P.I.U, PWD, GWALIOR	10	2024	01	202	0103	6970	64	001	1207257		1207257
								Total:	1207257	0	1207257
								Total:	1207257	0	1207257
								Total:	1207257	0	1207257
								Total:	1207257	0	1207257
								Total:	1207257	0	1207257
Total:	1207257	0	1207257								
Total:	1207257	0	1207257								
PW619 P.I.U, PWD, SIDHI	10	2024	01	202	1901	6970	64	001	1157292		1157292
								Total:	1157292	0	1157292
								Total:	1157292	0	1157292
								Total:	1157292	0	1157292
			02	103	1901	9516	64	001	28251369		28251369
								Total:	28251369	0	28251369
								Total:	28251369	0	28251369
								Total:	28251369	0	28251369

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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	10	2024	02	103	1901	Total:			28251369	0	28251369			
						1902	9516	64	001	647728		647728		
										Total:			647728	0
							Total:			647728	0	647728		
						Total:			647728	0	647728			
						Total:			28899097	0	28899097			
Total:			28899097	0	28899097									
Total:			30056389	0	30056389									
Total:			30056389	0	30056389									
PW622 P.I.U, PWD NARSINGPUR	10	2024	02	103	1901	9516	64	001	538896		538896			
									Total:			538896	0	538896
									Total:			538896	0	538896
						1902	9516	64	001	36963582		36963582		
										Total:			36963582	0
							Total:			36963582	0	36963582		
					1903	9516	64	001	14505054		14505054			
									Total:			14505054	0	14505054
						Total:			14505054	0	14505054			
					Total:			52007532	0	52007532				
					Total:			52007532	0	52007532				
					Total:			52007532	0	52007532				
Total:			52007532	0	52007532									
PW623 P.I.U, PWD, BETUL	10	2024	02	103	1902	9516	64	001	39173727		39173727			
									Total:			39173727	0	39173727
									Total:			39173727	0	39173727
						Total:			39173727	0	39173727			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW623 P.I.U, PWD, BETUL	10	2024	02	103	Total:				39173727	0	39173727				
					Total:				39173727	0	39173727				
					Total:				39173727	0	39173727				
					Total:				39173727	0	39173727				
PW624 P.I.U, PWD, SEHORE	10	2024	01	202	1902	6970	64	001	60739		60739				
									Total:			60739	0	60739	
									Total:			60739	0	60739	
									Total:			60739	0	60739	
									Total:			60739	0	60739	
									Total:			60739	0	60739	
Total:				60739	0	60739									
PW625 P.I.U, PWD, SHIVPURI	10	2024	02	103	1901	9516	64	001	13784571		13784571				
									Total:			13784571	0	13784571	
									Total:			13784571	0	13784571	
									Total:			13784571	0	13784571	
									1902	9516	64	001	66688920		66688920
													Total:		
					Total:			66688920					0	66688920	
					Total:			66688920					0	66688920	
					1903	9516	64	001					1991035		1991035
													Total:		
									Total:			1991035	0	1991035	
									Total:			1991035	0	1991035	
Total:			82464526	0					82464526						
Total:			82464526	0					82464526						
Total:				82464526	0	82464526									

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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	10	2024	01	202	0103	6970	64	001	1270978		1270978	
								Total:	1270978	0	1270978	
								Total:	1270978	0	1270978	
								Total:	1270978	0	1270978	
								Total:	1270978	0	1270978	
								Total:	1270978	0	1270978	
Total:									1270978	0	1270978	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2024	01	201	0101	5481	64	001	15634		15634	
								Total:	15634	0	15634	
								Total:	15634	0	15634	
								Total:	15634	0	15634	
								Total:	15634	0	15634	
				202	0103	6970	64	001	673828		673828	
								Total:	673828	0	673828	
								Total:	673828	0	673828	
								Total:	673828	0	673828	
								Total:	673828	0	673828	
Total:									689462	0	689462	
Total:									689462	0	689462	
PW628 P.I.U, PWD, PANNA	10	2024	01	202	1901	6970	64	001	1168752		1168752	
								Total:	1168752	0	1168752	
								Total:	1168752	0	1168752	
				02	103	1902	9516	64	001	53554455		53554455
									Total:	53554455	0	53554455
									Total:	53554455	0	53554455

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW628 P.I.U, PWD, PANNA	10	2024	02	103	1902	9516	Total:		53554455	0	53554455	
							Total:		53554455	0	53554455	
							Total:		53554455	0	53554455	
							Total:		53554455	0	53554455	
							Total:		54723207	0	54723207	
Total:									54723207	0	54723207	
PW630 P.I.U (PWD), MANDLA	10	2024	02	103	1902	9516	64	001	42524510		42524510	
								Total:	42524510	0	42524510	
								Total:	42524510	0	42524510	
								Total:	42524510	0	42524510	
								Total:	42524510	0	42524510	
Total:									42524510	0	42524510	
PW631 P.I.U (PWD), JHABUA	10	2024	02	103	1903	9516	64	001	129261		129261	
								Total:	129261	0	129261	
								Total:	129261	0	129261	
								Total:	129261	0	129261	
								Total:	129261	0	129261	
Total:									129261	0	129261	
PW632 P.I.U (PWD), MANDSOUR	10	2024	01	202	1702	6007	64	001	2063109		2063109	
								Total:	2063109	0	2063109	
								Total:	2063109	0	2063109	
								Total:	2063109	0	2063109	
								Total:	2063109	0	2063109	
				1901	6970	64	001	26482535		26482535		
									Total:	26482535	0	26482535

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW632 P.I.U (PWD), MANDSOUR	10	2024	01	202	1901	6970			Total:	26482535	0	26482535				
									Total:	26482535	0	26482535				
									Total:	28545644	0	28545644				
									Total:	28545644	0	28545644				
									Total:	28545644	0	28545644				
			02	103	1901	9516	64	001		341275		341275				
									Total:	341275	0	341275				
									Total:	341275	0	341275				
									Total:	341275	0	341275				
									Total:	341275	0	341275				
1902	9516	64	001		3670655		3670655									
				Total:	3670655	0	3670655									
				Total:	3670655	0	3670655									
				Total:	3670655	0	3670655									
				Total:	3670655	0	3670655									
1903	9516	64	001		37490381		37490381									
				Total:	37490381	0	37490381									
				Total:	37490381	0	37490381									
				Total:	37490381	0	37490381									
				Total:	37490381	0	37490381									
Total:									41502311	0	41502311					
Total:									41502311	0	41502311					
Total:									70047955	0	70047955					
Total:									70047955	0	70047955					
PW633 P.I.U (PWD), DEWAS	10	2024	02	103	1901	9516	64	001		338532		338532				
									Total:	338532	0	338532				
									Total:	338532	0	338532				
									Total:	338532	0	338532				
									Total:	338532	0	338532				
									1902	9516	64	001		32045879		32045879
													Total:	32045879	0	32045879
													Total:	32045879	0	32045879
													Total:	32045879	0	32045879
													Total:	32045879	0	32045879
1903	9516	64	001		7151443		7151443									
				Total:	7151443	0	7151443									

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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	10	2024	02	103	1903	9516	Total:		7151443	0	7151443
						Total:			7151443	0	7151443
						Total:			39535854	0	39535854
						Total:			39535854	0	39535854
						Total:			39535854	0	39535854
Total:					39535854	0	39535854				
PW640 P.I.U, PWD, DAMOH	10	2024	02	103	1901	9516	64	001	6361999		6361999
						Total:			6361999	0	6361999
						Total:			6361999	0	6361999
						Total:			6361999	0	6361999
					1902	9516	64	001	31457957		31457957
						Total:			31457957	0	31457957
						Total:			31457957	0	31457957
						Total:			31457957	0	31457957
Total:					37819956	0	37819956				
Total:					37819956	0	37819956				
Total:					37819956	0	37819956				
Total:					37819956	0	37819956				
PW643 PIU PWD ALIRAJPUR	10	2024	02	103	1901	9516	64	001	11801408		11801408
						Total:			11801408	0	11801408
						Total:			11801408	0	11801408
						Total:			11801408	0	11801408
						Total:			11801408	0	11801408
Total:					11801408	0	11801408				
PW644 PIU PWD	10	2024	01	202	1901	6970	64	001	3217696		3217696
									Total:	3217696	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW644	10	2024	01	202	1901	6970										
PIU PWD																
RATLAM																
Total:									3217696	0	3217696					
Total:									3217696	0	3217696					
Total:									3217696	0	3217696					
			02	103	1901	9516	64	001	5751636		5751636					
Total:									5751636	0	5751636					
Total:									5751636	0	5751636					
Total:									5751636	0	5751636					
Total:									5751636	0	5751636					
Total:									19311391	0	19311391					
Total:									19311391	0	19311391					
Total:									19311391	0	19311391					
Total:									19311391	0	19311391					
Total:									25063027	0	25063027					
Total:									25063027	0	25063027					
Total:									28280723	0	28280723					
Total:									28280723	0	28280723					
Total:																
PW646	10	2024	02	103	1901	9516	64	001	3793974		3793974					
PIU PWD																
SHEOPUR																
Total:									3793974	0	3793974					
Total:									3793974	0	3793974					
Total:									3793974	0	3793974					
Total:									3793974	0	3793974					
Total:									18085464	0	18085464					
Total:									18085464	0	18085464					
Total:									18085464	0	18085464					
Total:									18085464	0	18085464					
Total:									16453979	0	16453979					
Total:									16453979	0	16453979					
Total:									16453979	0	16453979					
Total:									16453979	0	16453979					
Total:									38333417	0	38333417					
Total:									38333417	0	38333417					

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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		
PW646	10	2024	Total:							38333417	0	38333417	
PIU PWD	Total:												
SHEOPUR													
PW647	10	2024	02	103	1901	9516	64	001	68883		68883		
PIU PWD									Total:	68883	0	68883	
HARDA								Total:	68883	0	68883		
					Total:			68883	0	68883			
					1902	9516	64	001	16273371		16273371		
								Total:	16273371	0	16273371		
							Total:	16273371	0	16273371			
					Total:			16273371	0	16273371			
					1903	9516	64	001	18518967		18518967		
								Total:	18518967	0	18518967		
							Total:	18518967	0	18518967			
					Total:			18518967	0	18518967			
					Total:			34861221	0	34861221			
				Total:				34861221	0	34861221			
			Total:						34861221	0	34861221		
Total:											34861221	0	34861221
PW648	10	2024	01	202	1903	6970	64	001	291623		291623		
PIU PWD SEONI									Total:	291623	0	291623	
							Total:	291623	0	291623			
					Total:			291623	0	291623			
					Total:			291623	0	291623			
				Total:				291623	0	291623			
			Total:						291623	0	291623		
Total:											291623	0	291623
PW649	10	2024	02	103	1902	9516	64	001	75099277		75099277		

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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						
PW649 PIU PWD KATNI	10	2024	02	103	1902	9516	64	Total:	75099277	0	75099277						
									75099277	0	75099277						
									75099277	0	75099277						
									1903	9516	64	001	18589438		18589438		
													18589438	0	18589438		
													18589438	0	18589438		
									Total:	18589438	0	18589438					
													18589438	0	18589438		
									Total:	93688715	0	93688715					
													93688715	0	93688715		
Total:	93688715	0	93688715														
				93688715	0	93688715											
Total:	93688715	0	93688715														
				93688715	0	93688715											
PW650 PIU PWD BHIND	10	2024	01	202	1901	6970	64	001	202097		202097						
									202097	0	202097						
									202097	0	202097						
									Total:	202097	0	202097					
													202097	0	202097		
													202097	0	202097		
									Total:	202097	0	202097					
													202097	0	202097		
									Total:	202097	0	202097					
													202097	0	202097		
Total:	202097	0	202097														
				202097	0	202097											
PW651 PIU PWD UMARIYA	10	2024	01	202	0102	6970	64	001	80499		80499						
									80499	0	80499						
									80499	0	80499						
									Total:	80499	0	80499					
													80499	0	80499		
													80499	0	80499		
									Total:	80499	0	80499					
													80499	0	80499		
									02	103	1902	9516	64	001	12199302		12199302
															12199302	0	12199302
12199302	0	12199302															
Total:	12199302	0	12199302														
				12199302	0	12199302											
				12199302	0	12199302											
Total:	12199302	0	12199302														
				12199302	0	12199302											

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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
PW651	10	2024	02	103	Total:				12199302	0	12199302
PIU PWD					Total:				12199302	0	12199302
UMARIYA					Total:				12279801	0	12279801
Total:									12279801	0	12279801
PW652	10	2024	02	103	1901	9516	64	001	13994284		13994284
PIU PWD								Total:	13994284	0	13994284
RAJGARH								Total:	13994284	0	13994284
								Total:	13994284	0	13994284
				1902	9516	64	001		30943616		30943616
								Total:	30943616	0	30943616
								Total:	30943616	0	30943616
								Total:	30943616	0	30943616
								Total:	44937900	0	44937900
								Total:	44937900	0	44937900
Total:									44937900	0	44937900
PW656	10	2024	02	103	1902	9516	64	001	13856129		13856129
PIU PWD								Total:	13856129	0	13856129
KHARGONE								Total:	13856129	0	13856129
								Total:	13856129	0	13856129
								Total:	13856129	0	13856129
								Total:	13856129	0	13856129
Total:									13856129	0	13856129
PW657	10	2024	02	103	1901	9516	64	001	401347		401347
PIU PWD AGAR								Total:	401347	0	401347
MALWA								Total:	401347	0	401347
								Total:	401347	0	401347

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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
PW657	10	2024	02	103	Total:				401347	0	401347
PIU PWD AGAR MALWA					Total:				401347	0	401347
			Total:						401347	0	401347
Total:									401347	0	401347
PW658	10	2024	02	103	1901	9516	64	001	69053		69053
PIU PWD SINGRAULI								Total:	69053	0	69053
								Total:	69053	0	69053
						Total:			69053	0	69053
				Total:					69053	0	69053
			Total:						69053	0	69053
Total:									69053	0	69053
PW661	10	2024	02	103	1901	9516	64	001	1192775		1192775
PIU PWD ANUPPUR								Total:	1192775	0	1192775
								Total:	1192775	0	1192775
						Total:			1192775	0	1192775
				Total:					1192775	0	1192775
			Total:						1192775	0	1192775
Total:									1192775	0	1192775
PW665	10	2024	01	202	1901	6970	64	001	1825022		1825022
I. U. PWD BHOPAL								Total:	1825022	0	1825022
								Total:	1825022	0	1825022
						Total:			1825022	0	1825022
				Total:					1825022	0	1825022
			Total:						1825022	0	1825022
Total:									1825022	0	1825022

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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
GN/MHCD TOTAL									1127991753	0	1127991753

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	10	2024		102	0101	9545	33	001	766632		766632
PWD (B/R)								Total:	766632	0	766632
DN.1							Total:		766632	0	766632
SHIVPURI.						Total:			766632	0	766632
				Total:					766632	0	766632
			Total:						766632	0	766632
Total:									766632	0	766632

PW534 EE	10	2024		102	0101	9545	33	001	1471722		1471722
PWD DN. NO.1								Total:	1471722	0	1471722
SAGAR							Total:		1471722	0	1471722
					Total:				1471722	0	1471722
			Total:						1471722	0	1471722
Total:									1471722	0	1471722

PW541 EE	10	2024		102	0101	9545	33	001	1973000		1973000
PWD B/R DN								Total:	1973000	0	1973000
NO.1 INDORE							Total:		1973000	0	1973000

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	10	2024		102	0101	Total:			1973000	0	1973000
PWD B/R DN NO.1 INDORE						9545	33	001	1320000		1320000
								Total:	1320000	0	1320000
								Total:	1320000	0	1320000
								Total:	1320000	0	1320000
								Total:	3293000	0	3293000
								Total:	3293000	0	3293000
								Total:	3293000	0	3293000
								Total:	3293000	0	3293000
								Total:	3293000	0	3293000
PW543 EE	10	2024		102	0101	9545	33	001	1637000		1637000
PWD B/R DN. DEWAS.								Total:	1637000	0	1637000
								Total:	1637000	0	1637000
								Total:	1637000	0	1637000
								Total:	1637000	0	1637000
								Total:	1637000	0	1637000
								Total:	1637000	0	1637000
								Total:	1637000	0	1637000
								Total:	1637000	0	1637000
PW552 EE	10	2024		102	0101	9545	33	001	728339		728339
PWD B/R DN. DHAR								Total:	728339	0	728339
								Total:	728339	0	728339
								Total:	728339	0	728339
								Total:	728339	0	728339
								Total:	728339	0	728339
								Total:	728339	0	728339
								Total:	728339	0	728339
								Total:	728339	0	728339
PW553 EE	10	2024		102	0101	9545	33	001	3235096		3235096
PWD B/R DN. SHAJAPUR								Total:	3235096	0	3235096
								Total:	3235096	0	3235096

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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		
PW553 EE PWD B/R DN. SHAJAPUR	10	2024		102	0101								
									Total:		3235096	0	3235096
									Total:		3235096	0	3235096
									Total:		3235096	0	3235096
									Total:		3235096	0	3235096
PW555 EE PWD E/M DN. UJJAIN.	10	2024		102	0101	9545	33	001					
									Total:		187401	0	187401
									Total:		187401	0	187401
									Total:		187401	0	187401
									Total:		187401	0	187401
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	10	2024		102	0101	9545	33	001					
									Total:		1273509	0	1273509
									Total:		1273509	0	1273509
									Total:		1273509	0	1273509
									Total:		1273509	0	1273509
PW565 EE PWD DN. RAJGARH	10	2024		102	0101	9545	33	001					
									Total:		834157	0	834157
									Total:		834157	0	834157
									Total:		834157	0	834157
									Total:		834157	0	834157

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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
PW565 EE PWD DN. RAJGARH	Total:								834157	0	834157
PW567 EE,PWD (B&R) DIVISION HARDA	10	2024		102	0101	9545	33	001	1644480		1644480
								Total:	1644480	0	1644480
								Total:	1644480	0	1644480
								Total:	1644480	0	1644480
								Total:	1644480	0	1644480
								Total:	1644480	0	1644480
								Total:	1644480	0	1644480
								Total:	1644480	0	1644480
								Total:	1644480	0	1644480
								Total:	1644480	0	1644480
PW568 EE PWD E/M DN. I BHOPAL	10	2024		102	0101	9545	33	001	1776844		1776844
								Total:	1776844	0	1776844
								Total:	1776844	0	1776844
								Total:	1776844	0	1776844
								Total:	1776844	0	1776844
								Total:	1776844	0	1776844
								Total:	1776844	0	1776844
								Total:	1776844	0	1776844
								Total:	1776844	0	1776844
								Total:	1776844	0	1776844
PW572 EE PWD DN. SIDHI	10	2024		102	0101	9545	33	001	1060819		1060819
								Total:	1060819	0	1060819
								Total:	1060819	0	1060819
								Total:	1060819	0	1060819
								Total:	1060819	0	1060819
								Total:	1060819	0	1060819
								Total:	1060819	0	1060819
								Total:	1060819	0	1060819
								Total:	1060819	0	1060819
								Total:	1060819	0	1060819

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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
PW583 EE PWD DN.NO.1 JABALPUR	10	2024		102	0101	9545	33	001	5645324		5645324
								Total:	5645324	0	5645324
								Total:	5645324	0	5645324
								Total:	5645324	0	5645324
								Total:	5645324	0	5645324
Total:									5645324	0	5645324
PW584 EE PWD DN.NO.2 JABALPUR	10	2024		102	0101	9545	33	001	969989		969989
								Total:	969989	0	969989
								Total:	969989	0	969989
								Total:	969989	0	969989
								Total:	969989	0	969989
Total:									969989	0	969989
PW586 EE PWD DN.NO.1 SEONI	10	2024		102	0101	9545	33	001	124000		124000
								Total:	124000	0	124000
								Total:	124000	0	124000
								Total:	124000	0	124000
								Total:	124000	0	124000
Total:									124000	0	124000
PW588 EE PWD DN.NO.1 CHHINDWARA	10	2024		102	0101	9545	33	001	158544		158544
								Total:	158544	0	158544
								Total:	158544	0	158544
								Total:	158544	0	158544

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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
PW588 EE	10	2024		102	Total:				158544	0	158544
PWD DN.NO.1				Total:					158544	0	158544
CHHINDWARA			Total:						158544	0	158544
Total:									158544	0	158544
PW592 EE	10	2024		102	0101	9545	33	001	420304		420304
PWD DN. NO. 1								Total:	420304	0	420304
MANDLA							Total:		420304	0	420304
						Total:			420304	0	420304
				Total:					420304	0	420304
			Total:						420304	0	420304
Total:									420304	0	420304
PW594 EE	10	2024		102	0101	9545	33	001	557480		557480
PWD E/M DN.								Total:	557480	0	557480
JABALPUR							Total:		557480	0	557480
						Total:			557480	0	557480
				9545		33	001		991513		991513
						Total:			991513	0	991513
						Total:			991513	0	991513
				Total:					991513	0	991513
				Total:					1548993	0	1548993
			Total:						1548993	0	1548993
Total:									1548993	0	1548993
PW602	10	2024		102	0101	9545	33	001	278907		278907
PWD B/R								Total:	278907	0	278907
DIVISION,							Total:		278907	0	278907
ASHOK NAGAR					Total:				278907	0	278907

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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
PW602	10	2024		102	Total:				278907	0	278907
PWD B/R				Total:					278907	0	278907
DIVISION, ASHOK NAGAR			Total:						278907	0	278907
GN/MHCD TOTAL			Total:						278907	0	278907
									27055060	0	27055060

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Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	10	2024	05	053	0101	9545	33	001	1898908		1898908
PWD DN.NO.1								Total:	1898908	0	1898908
JABALPUR							Total:		1898908	0	1898908
						Total:			1898908	0	1898908
			Total:						1898908	0	1898908
			Total:						1898908	0	1898908
Total:									1898908	0	1898908

PW594 EE	10	2024	05	053	0101	9545	33	001	2105248		2105248
PWD E/M DN.								Total:	2105248	0	2105248
JABALPUR							Total:		2105248	0	2105248
						Total:			2105248	0	2105248
			Total:						2105248	0	2105248
			Total:						2105248	0	2105248
Total:									2105248	0	2105248

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Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									4004156	0	4004156

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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	10	2024	01	051	0101	9074	64	001	40155121		40155121
PIU, JABALPUR								Total:	40155121	0	40155121
								Total:	40155121	0	40155121
								Total:	40155121	0	40155121
								Total:	40155121	0	40155121
								Total:	40155121	0	40155121
								Total:	40155121	0	40155121
								Total:	40155121	0	40155121

PW617	10	2024	01	051	0101	1489	64	002	15045		15045
P.I.U, PWD, UJJAIN								Total:	15045	0	15045
								Total:	15045	0	15045
								Total:	15045	0	15045
								Total:	15045	0	15045
								Total:	15045	0	15045
								Total:	15045	0	15045
								Total:	15045	0	15045
GN/MHCD TOTAL									40170166	0	40170166

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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW600 E.E. PWD ANUPPUR	10	2024	01	001	0102	9545	33	001	151346		151346	
								Total:		151346	0	151346
								Total:		151346	0	151346
								Total:		151346	0	151346
								Total:		151346	0	151346
								Total:		151346	0	151346
Total:									151346	0	151346	
PW631 P.I.U (PWD), JHABUA	10	2024	01	001	0101	9545	33	001	3032230		3032230	
								Total:		3032230	0	3032230
								Total:		3032230	0	3032230
								Total:		3032230	0	3032230
								Total:		3032230	0	3032230
								Total:		3032230	0	3032230
Total:									3032230	0	3032230	
PW646 PIU PWD SHEOPUR	10	2024	01	001	0101	9545	33	001	1956354		1956354	
								Total:		1956354	0	1956354
								Total:		1956354	0	1956354
								Total:		1956354	0	1956354
								Total:		1956354	0	1956354
								Total:		1956354	0	1956354
Total:									1956354	0	1956354	
GN/MHCD TOTAL									8233016	0	8233016	

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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	10	2024	01	202	0102	0581	64	002	19037586		19037586
								Total:	19037586	0	19037586
								Total:	19037586	0	19037586
								Total:	19037586	0	19037586
								Total:	19037586	0	19037586
								Total:	19037586	0	19037586
Total:									19037586	0	19037586
PW607 PIU, SHAHDOL	10	2024	01	202	0102	0581	64	002	11143113		11143113
								Total:	11143113	0	11143113
								Total:	11143113	0	11143113
								Total:	11143113	0	11143113
								Total:	11143113	0	11143113
								Total:	11143113	0	11143113
Total:									11143113	0	11143113
PW608 PIU, BALAGHAT	10	2024	01	202	0102	0581	64	002	21530143		21530143
								Total:	21530143	0	21530143
								Total:	21530143	0	21530143
								Total:	21530143	0	21530143
								Total:	21530143	0	21530143
								Total:	21530143	0	21530143
Total:									21530143	0	21530143
PW609 PIU, KHANDWA	10	2024	01	202	0102	0581	64	002	1691712		1691712
								Total:	1691712	0	1691712
								Total:	1691712	0	1691712
								Total:	1691712	0	1691712

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	10	2024	01	202	Total:				1691712	0	1691712
PIU, KHANDWA					Total:				1691712	0	1691712
			Total:						1691712	0	1691712
Total:									1691712	0	1691712
PW619	10	2024	01	202	0102	0581	64	002	7554305		7554305
P.I.U, PWD,								Total:	7554305	0	7554305
SIDHI							Total:	7554305	0	7554305	
					Total:				7554305	0	7554305
				Total:					7554305	0	7554305
Total:									7554305	0	7554305
Total:									7554305	0	7554305
PW623	10	2024	01	202	0102	0581	64	002	6948747		6948747
P.I.U, PWD,								Total:	6948747	0	6948747
BETUL							Total:	6948747	0	6948747	
					Total:				6948747	0	6948747
				Total:					6948747	0	6948747
Total:									6948747	0	6948747
Total:									6948747	0	6948747
PW630	10	2024	01	202	0102	0581	64	002	6000		6000
P.I.U (PWD),								Total:	6000	0	6000
MANDLA							Total:	6000	0	6000	
					Total:				6000	0	6000
				Total:					6000	0	6000
Total:									6000	0	6000
Total:									6000	0	6000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631 P.I.U (PWD), JHABUA	10	2024	01	202	0102	0581	64	002	20100538		20100538
								Total:	20100538	0	20100538
								Total:	20100538	0	20100538
								Total:	20100538	0	20100538
								Total:	20100538	0	20100538
								Total:	20100538	0	20100538
Total:									20100538	0	20100538
PW634 P.I.U, PWD,DHAR	10	2024	01	202	0102	0581	64	002	34544746		34544746
								Total:	34544746	0	34544746
								Total:	34544746	0	34544746
								Total:	34544746	0	34544746
								Total:	34544746	0	34544746
								Total:	34544746	0	34544746
Total:									34544746	0	34544746
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	10	2024	01	202	0102	0581	64	002	4520398		4520398
								Total:	4520398	0	4520398
								Total:	4520398	0	4520398
								Total:	4520398	0	4520398
								Total:	4520398	0	4520398
								Total:	4520398	0	4520398
Total:									4520398	0	4520398
PW642 PIU PWD BURHANPUR	10	2024	01	202	0102	0581	64	002	15653437		15653437
								Total:	15653437	0	15653437
								Total:	15653437	0	15653437
								Total:	15653437	0	15653437

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	10	2024	01	202	Total:				15653437	0	15653437
PIU PWD					Total:				15653437	0	15653437
BURHANPUR					Total:				15653437	0	15653437
Total:									15653437	0	15653437
PW643	10	2024	01	202	0102	0581	64	002	2390007		2390007
PIU PWD								Total:	2390007	0	2390007
ALIRAJPUR								Total:	2390007	0	2390007
								Total:	2390007	0	2390007
								Total:	2390007	0	2390007
								Total:	2390007	0	2390007
Total:									2390007	0	2390007
PW646	10	2024	01	202	0102	0581	64	002	10892524		10892524
PIU PWD								Total:	10892524	0	10892524
SHEOPUR								Total:	10892524	0	10892524
								Total:	10892524	0	10892524
								Total:	10892524	0	10892524
								Total:	10892524	0	10892524
Total:									10892524	0	10892524
PW648	10	2024	01	202	0102	0581	64	002	7390662		7390662
PIU PWD SEONI								Total:	7390662	0	7390662
								Total:	7390662	0	7390662
								Total:	7390662	0	7390662
								Total:	7390662	0	7390662
								Total:	7390662	0	7390662
Total:									7390662	0	7390662

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	10	2024	01	202	0102	0581	64	002	21591408		21591408
								Total:	21591408	0	21591408
								Total:	21591408	0	21591408
								Total:	21591408	0	21591408
								Total:	21591408	0	21591408
Total:			21591408	0	21591408						
Total:					21591408	0	21591408				
PW655 PIU PWD DINDORI	10	2024	01	202	0102	0581	64	002	39778249		39778249
								Total:	39778249	0	39778249
								Total:	39778249	0	39778249
								Total:	39778249	0	39778249
								Total:	39778249	0	39778249
Total:			39778249	0	39778249						
Total:					39778249	0	39778249				
PW656 PIU PWD KHARGONE	10	2024	01	202	0102	0581	64	002	8691996		8691996
								Total:	8691996	0	8691996
								Total:	8691996	0	8691996
								Total:	8691996	0	8691996
								Total:	8691996	0	8691996
Total:			8691996	0	8691996						
Total:					8691996	0	8691996				
PW661 PIU PWD ANUPPUR	10	2024	01	202	0102	0581	64	002	10396205		10396205
								Total:	10396205	0	10396205
								Total:	10396205	0	10396205
								Total:	10396205	0	10396205

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	10	2024	01	202	Total:				10396205	0	10396205
PIU PWD				Total:					10396205	0	10396205
ANUPPUR			Total:						10396205	0	10396205
Total:									10396205	0	10396205
GN/MHCD TOTAL									243861776	0	243861776

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	10	2024	02	277	0102	1398	64	002	11164720		11164720
PIU,								Total:	11164720	0	11164720
CHHINDWARA							Total:		11164720	0	11164720
						Total:			11164720	0	11164720
					0422	0762	64	002	921273		921273
								Total:	921273	0	921273
						Total:			921273	0	921273
					Total:				921273	0	921273
				Total:					12085993	0	12085993
			Total:						12085993	0	12085993
			Total:						12085993	0	12085993
Total:									12085993	0	12085993
PW607	10	2024	02	277	0422	0762	64	002	21783475		21783475
PIU, SHAHDOL								Total:	21783475	0	21783475
							Total:		21783475	0	21783475
					Total:				21783475	0	21783475

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW607 PIU, SHAHDOL	10	2024	02	277	Total:				21783475	0	21783475	
					Total:				21783475	0	21783475	
					Total:				21783475	0	21783475	
					Total:				21783475	0	21783475	
PW608 PIU, BALAGHAT	10	2024	02	277	0102	9516	64	001	24760835		24760835	
								Total:		24760835	0	24760835
								Total:		24760835	0	24760835
								Total:		24760835	0	24760835
					1902	1398	64	002	5605167		5605167	
								Total:		5605167	0	5605167
								Total:		5605167	0	5605167
					Total:		5605167	0	5605167			
					Total:		30366002	0	30366002			
					Total:		30366002	0	30366002			
Total:		30366002	0	30366002								
PW609 PIU, KHANDWA	10	2024	02	277	0102	9516	64	001	10360383		10360383	
								Total:		10360383	0	10360383
								Total:		10360383	0	10360383
					Total:		10360383	0	10360383			
					Total:		10360383	0	10360383			
					Total:		10360383	0	10360383			
PW615 P.I.U, PWD, HOSHANGABA D	10	2024	02	277	0102	1398	64	002	1798407		1798407	
								Total:		1798407	0	1798407
					Total:		1798407	0	1798407			
					9516	64	001		8893903		8893903	

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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	10	2024	02	277	0102	9516	64	Total:	8893903	0	8893903
									8893903	0	8893903
									10692310	0	10692310
									2850827		2850827
									2850827	0	2850827
									2850827	0	2850827
									2850827	0	2850827
									13543137	0	13543137
									13543137	0	13543137
									13543137	0	13543137
Total:								13543137	0	13543137	

PW619 P.I.U, PWD, SIDHI	10	2024	02	277	0102	0494	64	002	4260275		4260275
									4260275	0	4260275
									4260275	0	4260275
									26521299		26521299
									26521299	0	26521299
									26521299	0	26521299
									15000000		15000000
									15000000	0	15000000
									15000000	0	15000000
									45781574	0	45781574
									42081		42081
									42081	0	42081
									42081	0	42081
									42081	0	42081
									564254		564254
564254	0	564254									
564254	0	564254									
564254	0	564254									
Total:								46387909	0	46387909	

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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	10	2024	02	Total:						46387909	0	46387909	
			Total:			46387909	0	46387909					
			Total:			46387909	0	46387909					
PW623 P.I.U, PWD, BETUL	10	2024	02	277	0102	1398	64	002	4959192		4959192		
								Total:		4959192	0	4959192	
								Total:		4959192	0	4959192	
					9516	64	001	105702243		105702243			
								Total:		105702243	0	105702243	
								Total:		105702243	0	105702243	
					Total:		110661435	0	110661435				
					0422	0762	64	002	35954165		35954165		
									Total:		35954165	0	35954165
									Total:		35954165	0	35954165
					Total:		35954165	0	35954165				
					1902	1398	64	002	1600		1600		
									Total:		1600	0	1600
									Total:		1600	0	1600
					Total:		1600	0	1600				
Total:		146617200	0	146617200									
Total:		146617200	0	146617200									
Total:		146617200	0	146617200									
Total:		146617200	0	146617200									
PW624 P.I.U, PWD, SEHORE	10	2024	02	277	0102	0495	64	002	3990047		3990047		
								Total:		3990047	0	3990047	
								Total:		3990047	0	3990047	
					1398	64	002	17984967		17984967			
								Total:		17984967	0	17984967	
Total:		17984967	0	17984967									
6502	64	002	4885391		4885391								
			Total:		4885391	0	4885391						

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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	10	2024	02	277	0102	6502	64	Total:	4885391	0	4885391				
								Total:	4885391	0	4885391				
								Total:	26860405	0	26860405				
								1902	1398	64	002	40405		40405	
												Total:	40405	0	40405
												Total:	40405	0	40405
								Total:	40405	0	40405				
Total:	26900810	0	26900810												
Total:	26900810	0	26900810												
Total:	26900810	0	26900810												
Total:	26900810	0	26900810												
PW628 P.I.U, PWD, PANNA	10	2024	02	277	0102	1398	64	002	32835		32835				
									Total:	32835	0	32835			
									Total:	32835	0	32835			
								Total:	32835	0	32835				
								Total:	32835	0	32835				
								Total:	32835	0	32835				
								Total:	32835	0	32835				
PW630 P.I.U (PWD), MANDLA	10	2024	02	277	1902	1398	64	002	1278853		1278853				
									Total:	1278853	0	1278853			
									Total:	1278853	0	1278853			
								Total:	1278853	0	1278853				
								Total:	1278853	0	1278853				
								Total:	1278853	0	1278853				
								Total:	1278853	0	1278853				
PW631	10	2024	02	277	0102	0494	64	002	20411922		20411922				

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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	10	2024	02	277	0102	0494	64	Total:	20411922	0	20411922	
								Total:	20411922	0	20411922	
								9516	64 001	54642237		54642237
									Total:	54642237	0	54642237
								1902	Total:	54642237	0	54642237
									Total:	75054159	0	75054159
									1398	64 002	4041239	
								Total:		4041239	0	4041239
								1398	Total:	4041239	0	4041239
									Total:	4041239	0	4041239
Total:	79095398	0	79095398									
Total:	79095398	0	79095398									
Total:	79095398	0	79095398									
Total:	79095398	0	79095398									
Total:									79095398	0	79095398	
PW634 P.I.U, PWD,DHAR	10	2024	02	277	0102	0762	64	002	199707		199707	
								Total:	199707	0	199707	
								1398	64 002	16937204		16937204
									Total:	16937204	0	16937204
								1902	Total:	16937204	0	16937204
									Total:	17136911	0	17136911
									1398	64 002	2851898	
								Total:		2851898	0	2851898
								1398	Total:	2851898	0	2851898
									Total:	2851898	0	2851898
Total:	19988809	0	19988809									
Total:	19988809	0	19988809									
Total:	19988809	0	19988809									
Total:	19988809	0	19988809									
Total:									19988809	0	19988809	

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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	10	2024	02	277	0102	0494	64	002	5103884		5103884	
								Total:	5103884	0	5103884	
							Total:	5103884	0	5103884		
							0495	64	002	20651408		20651408
									Total:	20651408	0	20651408
							Total:	20651408	0	20651408		
						1398	64	002	7614159		7614159	
								Total:	7614159	0	7614159	
						Total:	7614159	0	7614159			
						1902	1398	64	002	12042865		12042865
										Total:	12042865	0
						Total:	12042865	0	12042865			
Total:	12042865	0	12042865									
Total:	45412316	0	45412316									
Total:	45412316	0	45412316									
Total:	45412316	0	45412316									
Total:	45412316	0	45412316									
PW640 P.I.U, PWD, DAMOH	10	2024	02	277	0102	1398	64	002	5225000		5225000	
								Total:	5225000	0	5225000	
							Total:	5225000	0	5225000		
						Total:	5225000	0	5225000			
						Total:	5225000	0	5225000			
						Total:	5225000	0	5225000			
PW642 PIU PWD BURHANPUR	10	2024	02	277	0102	1398	64	002	43793		43793	
								Total:	43793	0	43793	
							Total:	43793	0	43793		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW642 PIU PWD BURHANPUR	10	2024	02	277	0102	9516	64	001	16096405		16096405			
								Total:	16096405	0	16096405			
								Total:	16096405	0	16096405			
								Total:	16140198	0	16140198			
								Total:	16140198	0	16140198			
Total:	16140198	0	16140198											
Total:	16140198	0	16140198	16140198	0	16140198								
PW643 PIU PWD ALIRAJPUR	10	2024	02	277	0102	0494	64	002	23024607		23024607			
								Total:	23024607	0	23024607			
								Total:	23024607	0	23024607			
								0495	64	002	15830061		15830061	
									Total:	15830061	0	15830061		
								Total:	15830061	0	15830061			
								0762	64	002	3200000		3200000	
									Total:	3200000	0	3200000		
								Total:	3200000	0	3200000			
								9516	64	001	63880887		63880887	
									Total:	63880887	0	63880887		
									Total:	63880887	0	63880887		
								Total:	105935555	0	105935555			
								1902	1398	64	002	3529855		3529855
												Total:	3529855	0
Total:	3529855	0	3529855											
Total:	3529855	0	3529855											
Total:	109465410	0	109465410											
Total:	109465410	0	109465410											
Total:	109465410	0	109465410											
Total:	109465410	0	109465410											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW644 PIU PWD RATLAM	10	2024	02	277	0102	0494	64	002	19712381		19712381		
								Total:	19712381	0	19712381		
								Total:	19712381	0	19712381		
								9516	64	001	154064		154064
										Total:	154064	0	154064
										Total:	154064	0	154064
								Total:	19866445	0	19866445		
Total:	19866445	0	19866445										
Total:	19866445	0	19866445										
Total:	19866445	0	19866445										
Total:	19866445	0	19866445										
Total:	19866445	0	19866445										
Total:	19866445	0	19866445										
Total:	19866445	0	19866445										
PW646 PIU PWD SHEOPUR	10	2024	02	277	0102	0494	64	002	9500000		9500000		
								Total:	9500000	0	9500000		
								Total:	9500000	0	9500000		
								0495	64	002	8839569		8839569
										Total:	8839569	0	8839569
										Total:	8839569	0	8839569
								9516	64	001	5390394		5390394
										Total:	5390394	0	5390394
										Total:	5390394	0	5390394
								Total:	23729963	0	23729963		
								Total:	23729963	0	23729963		
Total:	23729963	0	23729963										
Total:	23729963	0	23729963										
Total:	23729963	0	23729963										
Total:	23729963	0	23729963										
PW648 PIU PWD SEONI	10	2024	02	277	0102	1398	64	002	6837636		6837636		
								Total:	6837636	0	6837636		
								Total:	6837636	0	6837636		
								Total:	6837636	0	6837636		

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	10	2024	02	277	1902	1398	64	002	1089519		1089519
								Total:	1089519	0	1089519
								Total:	1089519	0	1089519
								Total:	1089519	0	1089519
								Total:	7927155	0	7927155
Total:	7927155	0	7927155								
Total:	7927155	0	7927155	7927155	0	7927155					
PW651 PIU PWD UMARIYA	10	2024	02	277	0102	0762	64	002	368555		368555
								Total:	368555	0	368555
								Total:	368555	0	368555
								Total:	368555	0	368555
					1398	64	002	5705386		5705386	
							Total:	5705386	0	5705386	
							Total:	5705386	0	5705386	
							Total:	5705386	0	5705386	
					6502	64	002	2540231		2540231	
							Total:	2540231	0	2540231	
							Total:	2540231	0	2540231	
							Total:	2540231	0	2540231	
1902	1398	64	002	7558963		7558963					
			Total:	7558963	0	7558963					
			Total:	7558963	0	7558963					
			Total:	7558963	0	7558963					
Total:	16173135	0	16173135								
Total:	16173135	0	16173135								
Total:	16173135	0	16173135								
Total:	16173135	0	16173135								
PW655 PIU PWD DINDORI	10	2024	02	277	0102	0495	64	002	19897008		19897008
								Total:	19897008	0	19897008
								Total:	19897008	0	19897008

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW655 PIU PWD DINDORI	10	2024	02	277	0102	9516	64	001	16918896		16918896			
								Total:	16918896	0	16918896			
								Total:	16918896	0	16918896			
								Total:	36815904	0	36815904			
								0422	0762	64	002	5000000		5000000
											Total:	5000000	0	5000000
											Total:	5000000	0	5000000
								Total:	5000000	0	5000000			
								Total:	41815904	0	41815904			
								Total:	41815904	0	41815904			
Total:	41815904	0	41815904											
Total:	41815904	0	41815904											
PW656 PIU PWD KHARGONE	10	2024	02	277	0102	1398	64	002	144893		144893			
								Total:	144893	0	144893			
								Total:	144893	0	144893			
								9516	64	001	30253894		30253894	
											Total:	30253894	0	30253894
											Total:	30253894	0	30253894
								Total:	30398787	0	30398787			
								Total:	30398787	0	30398787			
								Total:	30398787	0	30398787			
								Total:	30398787	0	30398787			
PW658 PIU PWD SINGRAULI	10	2024	02	277	0102	0494	64	002	8521093		8521093			
								Total:	8521093	0	8521093			
								Total:	8521093	0	8521093			
								0495	64	002	22988652		22988652	
											Total:	22988652	0	22988652
								Total:	22988652	0	22988652			

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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	
PW658 PIU PWD SINGRAULI	10	2024	02	277	0102	Total:			31509745	0	31509745	
						1902	1398	64	002		32930	32930
										Total:	32930	0
									Total:	32930	0	32930
									Total:	32930	0	32930
									Total:	31542675	0	31542675
			Total:	31542675	0	31542675						
			Total:	31542675	0	31542675						
Total:									31542675	0	31542675	
PW660 PIU PWD RAISEN	10	2024	02	277	0102	0494	64	002	5738149		5738149	
									Total:	5738149	0	5738149
						1398	64	002		3438075	3438075	
									Total:	3438075	0	3438075
									Total:	3438075	0	3438075
									Total:	3438075	0	3438075
									Total:	9176224	0	9176224
						1902	1398	64	002		4503918	4503918
										Total:	4503918	0
									Total:	4503918	0	4503918
			Total:	4503918	0	4503918						
			Total:	13680142	0	13680142						
			Total:	13680142	0	13680142						
			Total:	13680142	0	13680142						
Total:								13680142	0	13680142		
PW661 PIU PWD ANUPPUR	10	2024	02	277	0102	0495	64	002	14240338		14240338	
									Total:	14240338	0	14240338
						1398	64	002		15314480	15314480	
									Total:	15314480	0	15314480

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	10	2024	02	277	0102	1398			Total: 15314480	0	15314480
PIU PWD						9516	64	001	8258737		8258737
ANUPPUR								Total: 8258737	0	8258737	
								Total: 8258737	0	8258737	
								Total: 8258737	0	8258737	
								Total: 37813555	0	37813555	
					0422	0762	64	002	1207136		1207136
								Total: 1207136	0	1207136	
								Total: 1207136	0	1207136	
								Total: 1207136	0	1207136	
					1902	1398	64	002	1364546		1364546
								Total: 1364546	0	1364546	
								Total: 1364546	0	1364546	
								Total: 1364546	0	1364546	
								Total: 40385237	0	40385237	
								Total: 40385237	0	40385237	
								Total: 40385237	0	40385237	
								Total: 40385237	0	40385237	
GN/MHCD TOTAL									810203171	0	810203171

Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	10	2024	02	101	0101	9545	33	001	1926735		1926735
PWD B/R DN								Total: 1926735	0	1926735	
NO.1 INDORE								Total: 1926735	0	1926735	
								Total: 1926735	0	1926735	

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Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	10	2024	02	101	Total:				1926735	0	1926735
PWD B/R DN					Total:				1926735	0	1926735
NO.1 INDORE			Total:						1926735	0	1926735
Total:									1926735	0	1926735
PW594 EE	10	2024	02	101	0101	9545	33	001	1082576		1082576
PWD E/M DN.								Total:	1082576	0	1082576
JABALPUR							Total:		1082576	0	1082576
					Total:				1082576	0	1082576
				Total:					1082576	0	1082576
			Total:						1082576	0	1082576
Total:									1082576	0	1082576
GNC/MHCD TOTAL									3009311	0	3009311

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	10	2024	02	101	0101	0460	64	001	4103425		4103425
P.I.U, PWD,								Total:	4103425	0	4103425
UJJAIN							Total:		4103425	0	4103425
					Total:				4103425	0	4103425
				Total:					4103425	0	4103425
Total:									4103425	0	4103425
Total:									4103425	0	4103425

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	10	2024	02	101	0101	0460	64	001	2411292		2411292
								Total:	2411292	0	2411292
								Total:	2411292	0	2411292
								Total:	2411292	0	2411292
								Total:	2411292	0	2411292
Total:			2411292	0	2411292						
PW626 P.I.U, PWD, MORENA	10	2024	02	101	0101	0460	64	001	580387		580387
								Total:	580387	0	580387
								Total:	580387	0	580387
								Total:	580387	0	580387
								Total:	580387	0	580387
Total:			580387	0	580387						
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2024	02	101	0101	0461	64	001	67104		67104
								Total:	67104	0	67104
								Total:	67104	0	67104
								Total:	67104	0	67104
								Total:	67104	0	67104
Total:			67104	0	67104						
PW642 PIU PWD BURHANPUR	10	2024	02	101	0101	0460	64	001	1385205		1385205
								Total:	1385205	0	1385205
								Total:	1385205	0	1385205
								Total:	1385205	0	1385205

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	10	2024	02	101	Total:				1385205	0	1385205
PIU PWD					Total:				1385205	0	1385205
BURHANPUR					Total:				1385205	0	1385205
Total:									1385205	0	1385205
PW647	10	2024	02	101	0101	0460	64	001	1659717		1659717
PIU PWD								Total:	1659717	0	1659717
HARDA								Total:	1659717	0	1659717
								Total:	1659717	0	1659717
								Total:	1659717	0	1659717
								Total:	1659717	0	1659717
Total:									1659717	0	1659717
PW658	10	2024	02	101	0101	0461	64	001	3253521		3253521
PIU PWD								Total:	3253521	0	3253521
SINGRAULI								Total:	3253521	0	3253521
								Total:	3253521	0	3253521
								Total:	3253521	0	3253521
								Total:	3253521	0	3253521
Total:									3253521	0	3253521
GN/MHCD TOTAL									13460651	0	13460651

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Gncd 39
Mhcd 5475

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Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	10	2024		800		6113	64	002	1673118		1673118
								Total:	1673118	0	1673118
								Total:	1673118	0	1673118
								Total:	1673118	0	1673118
								Total:	1673118	0	1673118
Total:									1673118	0	1673118
PW641 P.I.U, PWD. PWD DATIA	10	2024		800		6113	64	002	429055		429055
								Total:	429055	0	429055
								Total:	429055	0	429055
								Total:	429055	0	429055
								Total:	429055	0	429055
Total:									429055	0	429055
GN/MHCD TOTAL									2102173	0	2102173

Flag Divisions

Gncd 42
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	10	2024	02	001	0101	9545	33	001	7691358		7691358
								Total:	7691358	0	7691358
								Total:	7691358	0	7691358
Total:									7691358	0	7691358

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Flag Divisions

Gncd 42
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2024	02	001	Total:				7691358	0	7691358
EE,PWD				Total:					7691358	0	7691358
DN.NO.1 CPA			Total:					7691358	0	7691358	
BHOPAL			Total:					7691358	0	7691358	
Total:											
PW582 EE	10	2024	02	001	0101	9545	33	001	3372617		3372617
NEW E/M DN								Total:	3372617	0	3372617
CPA BHOPAL							Total:	3372617	0	3372617	
					Total:			3372617	0	3372617	
				Total:				3372617	0	3372617	
			Total:					3372617	0	3372617	
			Total:					3372617	0	3372617	
Total:											
GN/MHCD TOTAL									11063975	0	11063975

Flag Divisions

Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2024	01	110	0101	0775	64	002	1674027		1674027
EE,PWD								Total:	1674027	0	1674027
DN.NO.1 CPA							Total:	1674027	0	1674027	
BHOPAL					Total:			1674027	0	1674027	
				Total:				1674027	0	1674027	
			Total:					1674027	0	1674027	
			Total:					1674027	0	1674027	
Total:											
Total:									1674027	0	1674027

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Flag Divisions

Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									1674027	0	1674027

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2024	03	800	0101	6703	64	002	5890027		5890027
EE,PWD								Total:	5890027	0	5890027
DN.NO.1 CPA							Total:		5890027	0	5890027
BHOPAL								Total:	5890027	0	5890027
					0102	6703	64	002	2468425		2468425
								Total:	2468425	0	2468425
							Total:		2468425	0	2468425
								Total:	2468425	0	2468425
					Total:				8358452	0	8358452
				Total:					8358452	0	8358452
				Total:					8358452	0	8358452
									8358452	0	8358452

PW644	10	2024	03	800	0101	6703	64	002	7263161		7263161
PIU PWD								Total:	7263161	0	7263161
RATLAM							Total:		7263161	0	7263161
								Total:	7263161	0	7263161
					Total:				7263161	0	7263161
				Total:					7263161	0	7263161
									7263161	0	7263161

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Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									15621613	0	15621613

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	10	2024	01	203	0103	7643	64	001	3237440		3237440
PWD DN. NO.1								Total:	3237440	0	3237440
GWALIOR							Total:		3237440	0	3237440
						Total:			3237440	0	3237440
				Total:					3237440	0	3237440
			Total:						3237440	0	3237440
			Total:						3237440	0	3237440
			Total:						3237440	0	3237440

PW527 EE	10	2024	01	203	0103	7643	64	001	615578		615578
PWD B/R DN.								Total:	615578	0	615578
DATIA							Total:		615578	0	615578
						Total:			615578	0	615578
				Total:					615578	0	615578
			Total:						615578	0	615578
			Total:						615578	0	615578

PW530 EE	10	2024	01	203	0103	7643	64	001	3419957		3419957
PWD,								Total:	3419957	0	3419957
CHAMBAL							Total:		3419957	0	3419957

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	10	2024	01	203	0103	Total:			3419957	0	3419957
PWD, CHAMBAL					Total:				3419957	0	3419957
AYCAT DN. SHEOPURKALA				Total:					3419957	0	3419957
Total:									3419957	0	3419957
PW536 EE	10	2024	01	203	0101	7643	64	001	256224		256224
PWD ,(B/R) DN. CHHATARPUR								Total:	256224	0	256224
							Total:		256224	0	256224
				Total:					256224	0	256224
				Total:					256224	0	256224
Total:									256224	0	256224
PW537 EE	10	2024	01	203	0101	7643	64	001	1064622		1064622
PWD (B/R) DN. PANNA								Total:	1064622	0	1064622
							Total:		1064622	0	1064622
				Total:					1064622	0	1064622
				Total:					1064622	0	1064622
Total:									1064622	0	1064622
PW538 EE	10	2024	01	203	0103	7643	64	001	2415218		2415218
PWD ,(B/R) DN. TIKAMGARH								Total:	2415218	0	2415218
							Total:		2415218	0	2415218
				Total:					2415218	0	2415218
				Total:					2415218	0	2415218
Total:									2415218	0	2415218

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW538 EE	10	2024	Total:							2415218	0	2415218
PWD ,(B/R) DN. TIKAMGARH			Total:							2415218	0	2415218
PW547 EE	10	2024	01	203	0103	7643	64	001	1089272		1089272	
PWD (B/R) DN. NEEMUCH			Total:							1089272	0	1089272
			Total:							1089272	0	1089272
			Total:							1089272	0	1089272
			Total:							1089272	0	1089272
			Total:							1089272	0	1089272
			Total:							1089272	0	1089272
			Total:							1089272	0	1089272
			Total:							1089272	0	1089272
			Total:							1089272	0	1089272
			Total:							1089272	0	1089272
			Total:							1089272	0	1089272
PW549 EE	10	2024	01	203	0102	7643	64	001	3493473		3493473	
PWD (B/R) DN. BARWANI			Total:							3493473	0	3493473
			Total:							3493473	0	3493473
			Total:							3493473	0	3493473
			Total:							3493473	0	3493473
			Total:							3493473	0	3493473
			Total:							3493473	0	3493473
			Total:							3493473	0	3493473
			Total:							3493473	0	3493473
			Total:							3493473	0	3493473
			Total:							3493473	0	3493473
			Total:							3493473	0	3493473
			Total:							3493473	0	3493473
			Total:							3493473	0	3493473
PW550 EE	10	2024	01	203	0101	7643	64	001	2902509		2902509	
PWD B/R DN. KHANDWA			Total:							2902509	0	2902509
			Total:							2902509	0	2902509
			Total:							2902509	0	2902509
			Total:							2902509	0	2902509
			Total:							2902509	0	2902509
			Total:							2902509	0	2902509
			Total:							2902509	0	2902509
			Total:							2902509	0	2902509
			Total:							2902509	0	2902509
			Total:							2902509	0	2902509
			Total:							2902509	0	2902509
			Total:							2902509	0	2902509
			Total:							2902509	0	2902509
			Total:							2902509	0	2902509
			Total:							2902509	0	2902509
			Total:							2902509	0	2902509

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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.	10	2024	01	203	0101	7643	64	001		241905		241905	
								Total:		241905	0	241905	
								Total:		241905	0	241905	
						Total:		241905	0	241905			
						0103	7643	64	001		440728		440728
									Total:		440728	0	440728
					Total:				440728	0	440728		
					Total:		440728	0	440728				
					Total:		682633	0	682633				
					Total:		682633	0	682633				
Total:		682633	0	682633									
Total:		682633	0	682633									
PW556 EE PWD E/M DN. INDORE	10	2024	01	203	0101	7643	64	001		176670		176670	
								Total:		176670	0	176670	
								Total:		176670	0	176670	
						Total:		176670	0	176670			
						0102	7643	64	001		665001		665001
									Total:		665001	0	665001
					Total:				665001	0	665001		
					Total:		665001	0	665001				
					Total:		841671	0	841671				
					Total:		841671	0	841671				
Total:		841671	0	841671									
Total:		841671	0	841671									
PW565 EE PWD DN. RAJGARH	10	2024	01	203	0101	7643	64	001		1913723		1913723	
								Total:		1913723	0	1913723	
								Total:		1913723	0	1913723	
								Total:		1913723	0	1913723	
								Total:		1913723	0	1913723	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	10	2024	01	Total:					1913723	0	1913723
PWD DN. RAJGARH			Total:						1913723	0	1913723
Total:									1913723	0	1913723
PW567 EE,PWD (B&R) DIVISION HARDA	10	2024	01	203	0102	7643	64	001	533989		533989
								Total:	533989	0	533989
							Total:		533989	0	533989
					Total:				533989	0	533989
			Total:						533989	0	533989
Total:									533989	0	533989
PW574 EE PWD DN.NO.1 SHAHDOL	10	2024	01	203	0102	7643	64	001	3407494		3407494
								Total:	3407494	0	3407494
							Total:		3407494	0	3407494
					Total:				3407494	0	3407494
			Total:						3407494	0	3407494
Total:									3407494	0	3407494
PW576 EE PWD SATNA	10	2024	01	203	0102	7643	64	001	1136775		1136775
								Total:	1136775	0	1136775
							Total:		1136775	0	1136775
					Total:				1136775	0	1136775
			Total:						1136775	0	1136775
Total:									1136775	0	1136775

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE PWD (B/R) DN.UMARIYA	10	2024	01	203	0102	7643	64	001	3440945		3440945
								Total:	3440945	0	3440945
								Total:	3440945	0	3440945
								Total:	3440945	0	3440945
								Total:	3440945	0	3440945
Total:				3440945	0	3440945					
PW579 EE PWD DN.NO.2 CPA BHOPAL	10	2024	01	203	1203	7464	64	002	4074312		4074312
								Total:	4074312	0	4074312
								Total:	4074312	0	4074312
								Total:	4074312	0	4074312
								Total:	4074312	0	4074312
Total:				4074312	0	4074312					
PW585 EE PWD DN. KATNI	10	2024	01	203	0101	7643	64	001	418664		418664
								Total:	418664	0	418664
								Total:	418664	0	418664
								Total:	418664	0	418664
								Total:	418664	0	418664
Total:				418664	0	418664					
PW586 EE PWD DN.NO.1 SEONI	10	2024	01	203	0101	7643	64	001	1253184		1253184
								Total:	1253184	0	1253184
								Total:	1253184	0	1253184
								Total:	1253184	0	1253184

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	10	2024	01	203	Total:				1253184	0	1253184
PWD DN.NO.1					Total:				1253184	0	1253184
SEONI			Total:						1253184	0	1253184
Total:									1253184	0	1253184
PW588 EE	10	2024	01	203	0101	7643	64	001	568508		568508
PWD DN.NO.1								Total:	568508	0	568508
CHHINDWARA							Total:		568508	0	568508
					Total:				568508	0	568508
				Total:					568508	0	568508
Total:									568508	0	568508
PW590 EE	10	2024	01	203	0101	7643	64	001	1979695		1979695
PWD								Total:	1979695	0	1979695
DN.NARSINGHP							Total:		1979695	0	1979695
UR					Total:				1979695	0	1979695
				Total:					1979695	0	1979695
Total:									1979695	0	1979695
PW591 EE	10	2024	01	203	0101	7643	64	001	175877		175877
PWD DN.NO.1								Total:	175877	0	175877
BALAGHAT							Total:		175877	0	175877
					Total:				175877	0	175877
				Total:					175877	0	175877
Total:									175877	0	175877

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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	10	2024	01	203	0102	7643	64	001	1766580		1766580		
								Total:		1766580	0	1766580	
								Total:		1766580	0	1766580	
								Total:		1766580	0	1766580	
								Total:		1766580	0	1766580	
Total:									1766580	0	1766580		
PW600 E.E. PWD ANUPPUR	10	2024	01	203	0102	7643	64	001	662807		662807		
								Total:		662807	0	662807	
								Total:		662807	0	662807	
								Total:		662807	0	662807	
								Total:		662807	0	662807	
Total:									662807	0	662807		
PW605 PIU, JABALPUR	10	2024	01	203	0101	7643	64	001	62062		62062		
								Total:		62062	0	62062	
								Total:		62062	0	62062	
								Total:		62062	0	62062	
					1201	7464	64	001	26393565		26393565		
									Total:		26393565	0	26393565
									Total:		26393565	0	26393565
									Total:		26393565	0	26393565
					1202	7464	64	002	397769		397769		
									Total:		397769	0	397769
Total:		397769	0	397769									
Total:		397769	0	397769									
Total:									26853396	0	26853396		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt										
PW605 PIU, JABALPUR	10	2024	01	Total:								26853396	0	26853396							
			03	102	0101	2329	64	001		34525064		34525064									
										Total:	34525064	0	34525064								
									Total:	34525064	0	34525064									
								Total:	34525064	0	34525064										
							Total:	34525064	0	34525064											
						Total:	34525064	0	34525064												
Total:									61378460	0	61378460										
Total:									61378460	0	61378460										
PW606 PIU, CHHINDWARA	10	2024	01	203	0101	7643	64	001	3629721		3629721										
															Total:	3629721	0	3629721			
														Total:	3629721	0	3629721				
													Total:	3629721	0	3629721					
								1201	7464	64	001	3500000		3500000							
																		Total:	3500000	0	3500000
																	Total:	3500000	0	3500000	
								1202	7464	64	002	5500990		5500990							
																		Total:	5500990	0	5500990
																	Total:	5500990	0	5500990	
								Total:									12630711	0	12630711		
Total:									12630711	0	12630711										
Total:									12630711	0	12630711										
Total:									12630711	0	12630711										
PW608 PIU, BALAGHAT	10	2024	01	203	0102	7643	64	001	3803009		3803009										
															Total:	3803009	0	3803009			
														Total:	3803009	0	3803009				
								Total:									3803009	0	3803009		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW608 PIU, BALAGHAT	10	2024	01	203	Total:				3803009	0	3803009	
					Total:				3803009	0	3803009	
					Total:				3803009	0	3803009	
					Total:				3803009	0	3803009	
PW609 PIU, KHANDWA	10	2024	01	203	0101	7643	64	001	32546		32546	
								Total:		32546	0	32546
								Total:		32546	0	32546
					Total:		32546	0	32546			
					Total:		32546	0	32546			
					Total:		32546	0	32546			
PW611 PIU, PWD, SATNA	10	2024	01	203	0101	7643	64	001	25514717		25514717	
								Total:		25514717	0	25514717
								Total:		25514717	0	25514717
					Total:		25514717	0	25514717			
					Total:		25514717	0	25514717			
					Total:		25514717	0	25514717			
PW614 P.I.U, PWD, SAGAR	10	2024	01	203	0101	7643	64	001	3003624		3003624	
								Total:		3003624	0	3003624
								Total:		3003624	0	3003624
					0103	7643	64	001	2279387		2279387	
								Total:		2279387	0	2279387
								Total:		2279387	0	2279387

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614	10	2024	01	203	Total:				5283011	0	5283011
P.I.U, PWD, SAGAR					Total:				5283011	0	5283011
			Total:						5283011	0	5283011
PW615	10	2024	01	203	0101	7643	64	001	2570338		2570338
P.I.U, PWD, HOSHANGABA D								Total:	2570338	0	2570338
							Total:	2570338	0	2570338	
					0102	7643	64	001	5500000		5500000
							Total:	5500000	0	5500000	
							Total:	5500000	0	5500000	
					0103	7643	64	001	2600000		2600000
							Total:	2600000	0	2600000	
							Total:	2600000	0	2600000	
					Total:			10670338	0	10670338	
			Total:						10670338	0	10670338
			Total:						10670338	0	10670338
PW618	10	2024	01	203	0101	7643	64	001	5050000		5050000
P.I.U, PWD, GWALIOR								Total:	5050000	0	5050000
							Total:	5050000	0	5050000	
					Total:			5050000	0	5050000	
			Total:						5050000	0	5050000
			Total:						5050000	0	5050000

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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	10	2024	01	203	0103	7643	64	001	4433001		4433001	
								Total:		4433001	0	4433001
								Total:		4433001	0	4433001
								Total:		4433001	0	4433001
								Total:		4433001	0	4433001
Total:		4433001	0	4433001								
PW622 P.I.U, PWD NARSINGPUR	10	2024	01	203	1201	7464	64	001	1706016		1706016	
								Total:		1706016	0	1706016
								Total:		1706016	0	1706016
								Total:		1706016	0	1706016
								Total:		1706016	0	1706016
Total:		1706016	0	1706016								
PW623 P.I.U, PWD, BETUL	10	2024	01	203	0103	7643	64	001	13179308		13179308	
								Total:		13179308	0	13179308
								Total:		13179308	0	13179308
								Total:		13179308	0	13179308
								Total:		13179308	0	13179308
Total:		13179308	0	13179308								
PW624 P.I.U, PWD, SEHORE	10	2024	01	203	0101	7643	64	001	1146633		1146633	
								Total:		1146633	0	1146633
								Total:		1146633	0	1146633
								Total:		1146633	0	1146633

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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	10	2024	01	203	0102	7643	64	001	12064000		12064000
								Total:	12064000	0	12064000
								Total:	12064000	0	12064000
								Total:	12064000	0	12064000
								Total:	13210633	0	13210633
								Total:	13210633	0	13210633
Total:	13210633	0	13210633								
Total:									13210633	0	13210633
PW628 P.I.U, PWD, PANNA	10	2024	01	203	0101	7643	64	001	3463105		3463105
								Total:	3463105	0	3463105
								Total:	3463105	0	3463105
								Total:	3463105	0	3463105
								Total:	3463105	0	3463105
					0102	7643	64	001	1667719		1667719
								Total:	1667719	0	1667719
								Total:	1667719	0	1667719
								Total:	1667719	0	1667719
								Total:	1667719	0	1667719
Total:	5130824	0	5130824								
Total:	5130824	0	5130824								
Total:	5130824	0	5130824								
PW630 P.I.U (PWD), MANDLA	10	2024	01	203	0101	7643	64	001	8079419		8079419
								Total:	8079419	0	8079419
								Total:	8079419	0	8079419
					0102	7643	64	001	6272736		6272736
								Total:	6272736	0	6272736
								Total:	6272736	0	6272736
								Total:	6272736	0	6272736
								Total:	6272736	0	6272736
0103	7643	64	001	2188547		2188547					

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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	10	2024	01	203	0103	7643	64	Total:	2188547	0	2188547				
								Total:	2188547	0	2188547				
								Total:	2188547	0	2188547				
						1201	7464	64	001	2700000		2700000			
									Total:	2700000	0	2700000			
									Total:	2700000	0	2700000			
					1202	7464	64	002	41375		41375				
								Total:	41375	0	41375				
								Total:	41375	0	41375				
					Total:								19282077	0	19282077
					Total:								19282077	0	19282077
					Total:								19282077	0	19282077
Total:								19282077	0	19282077					
PW631 P.I.U (PWD), JHABUA	10	2024	01	203	0101	7643	64	001	7348070		7348070				
								Total:	7348070	0	7348070				
								Total:	7348070	0	7348070				
					Total:								7348070	0	7348070
					Total:								7348070	0	7348070
					Total:								7348070	0	7348070
PW632 P.I.U (PWD), MANDSOUR	10	2024	01	203	0101	7643	64	001	495068		495068				
								Total:	495068	0	495068				
								Total:	495068	0	495068				
					Total:								495068	0	495068
					Total:								495068	0	495068

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW632 P.I.U (PWD), MANDSOUR	10	2024	Total:							495068	0	495068
			Total:							495068	0	495068
PW633 P.I.U (PWD), DEWAS	10	2024	01	203	0101	7643	64	001	41375		41375	
								Total:	41375	0	41375	
								Total:	41375	0	41375	
								Total:	41375	0	41375	
								Total:	41375	0	41375	
			Total:						41375	0	41375	
			Total:						41375	0	41375	
			Total:						41375	0	41375	
PW634 P.I.U, PWD,DHAR	10	2024	01	203	0101	7643	64	001	9777913		9777913	
								Total:	9777913	0	9777913	
								Total:	9777913	0	9777913	
								Total:	9777913	0	9777913	
								Total:	9777913	0	9777913	
					0102	7643	64	001		700000		700000
									Total:	700000	0	700000
									Total:	700000	0	700000
									Total:	700000	0	700000
									Total:	700000	0	700000
			0103	7643	64	002		520000		520000		
							Total:	520000	0	520000		
							Total:	520000	0	520000		
							Total:	520000	0	520000		
							Total:	520000	0	520000		
			Total:					10997913	0	10997913		
			Total:					10997913	0	10997913		
			Total:					10997913	0	10997913		
			Total:					10997913	0	10997913		
PW635	10	2024	01	203	0101	7643	64	001	4335897		4335897	

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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	10	2024	01	203	0101	7643	64	Total:	4335897	0	4335897
								Total:	4335897	0	4335897
								Total:	4335897	0	4335897
								Total:	4335897	0	4335897
								Total:	4335897	0	4335897
Total:									4335897	0	4335897
PW638 E.E. PWD B/R DN AGAR (MALWA)	10	2024	01	203	0103	7643	64	001	1082206	0	1082206
								Total:	1082206	0	1082206
								Total:	1082206	0	1082206
								Total:	1082206	0	1082206
								Total:	1082206	0	1082206
Total:									1082206	0	1082206
PW642 PIU PWD BURHANPUR	10	2024	01	203	0101	7643	64	001	5671619	0	5671619
								Total:	5671619	0	5671619
								Total:	5671619	0	5671619
								Total:	5671619	0	5671619
								Total:	5671619	0	5671619
Total:									5671619	0	5671619
PW643 PIU PWD ALIRAJPUR	10	2024	01	203	0103	7643	64	001	7787037	0	7787037
								Total:	7787037	0	7787037
								Total:	7787037	0	7787037
								Total:	7787037	0	7787037
Total:									7787037	0	7787037

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW643	10	2024	01	Total:								7787037	0	7787037
PIU PWD	Total:													
ALIRAJPUR	Total:													
PW645	10	2024	01	203	0101	7643	64	001	5683484		5683484			
PIU PWD									Total:	5683484	0	5683484		
ASHOK NAGAR								Total:	5683484	0	5683484			
								Total:	5683484	0	5683484			
								Total:	5683484	0	5683484			
								Total:	5683484	0	5683484			
									Total:	5683484	0	5683484		
PW646	10	2024	01	203	0101	7643	64	001	411670		411670			
PIU PWD									Total:	411670	0	411670		
SHEOPUR								Total:	411670	0	411670			
								Total:	411670	0	411670			
					0102	7643	64	001	7164127		7164127			
								Total:	7164127	0	7164127			
							Total:	7164127	0	7164127				
								Total:	7164127	0	7164127			
								Total:	7575797	0	7575797			
									Total:	7575797	0	7575797		
										Total:	7575797	0	7575797	
PW647	10	2024	01	203	0101	7643	64	001	3503236		3503236			
PIU PWD									Total:	3503236	0	3503236		
HARDA								Total:	3503236	0	3503236			
								Total:	3503236	0	3503236			
									Total:	3503236	0	3503236		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	10	2024	01	Total:					3503236	0	3503236
PIU PWD			Total:						3503236	0	3503236
HARDA	Total:								3503236	0	3503236
PW649	10	2024	01	203	0101	7643	64	001	699998		699998
PIU PWD KATNI								Total:	699998	0	699998
								Total:	699998	0	699998
					Total:				699998	0	699998
				Total:					699998	0	699998
			Total:						699998	0	699998
			Total:						699998	0	699998
PW653	10	2024	01	203	0101	7643	64	001	4674198		4674198
PIU PWD								Total:	4674198	0	4674198
SHAJAPUR								Total:	4674198	0	4674198
								Total:	4674198	0	4674198
					Total:				4674198	0	4674198
				0102	7643	64	001		2799075		2799075
								Total:	2799075	0	2799075
								Total:	2799075	0	2799075
					Total:				2799075	0	2799075
				Total:					2799075	0	2799075
				Total:					7473273	0	7473273
			Total:						7473273	0	7473273
			Total:						7473273	0	7473273
PW655	10	2024	01	203	0101	7643	64	001	11280994		11280994
PIU PWD								Total:	11280994	0	11280994
DINDORI								Total:	11280994	0	11280994
								Total:	11280994	0	11280994
					Total:				11280994	0	11280994
				0102	7643	64	001		7299789		7299789

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655 PIU PWD DINDORI	10	2024	01	203	0102	7643	64	Total:	7299789	0	7299789
								Total:	7299789	0	7299789
								Total:	7299789	0	7299789
								Total:	18580783	0	18580783
								Total:	18580783	0	18580783
Total:									18580783	0	18580783
PW656 PIU PWD KHARGONE	10	2024	01	203	0101	7643	64	001	2862016		2862016
								Total:	2862016	0	2862016
								Total:	2862016	0	2862016
								Total:	2862016	0	2862016
					0102	7643	64	001	9108953		9108953
								Total:	9108953	0	9108953
								Total:	9108953	0	9108953
								Total:	9108953	0	9108953
Total:									11970969	0	11970969
Total:									11970969	0	11970969
Total:									11970969	0	11970969
PW657 PIU PWD AGAR MALWA	10	2024	01	203	0102	7643	64	001	138723		138723
								Total:	138723	0	138723
								Total:	138723	0	138723
								Total:	138723	0	138723
								Total:	138723	0	138723
Total:									138723	0	138723
Total:									138723	0	138723
PW661	10	2024	01	203	0102	7643	64	001	3005907		3005907

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	10	2024	01	203	0102	7643	64	Total:	3005907	0	3005907
PIU PWD								Total:	3005907	0	3005907
ANUPPUR								Total:	3005907	0	3005907
					0103	7643	64	001	18500		18500
								Total:	18500	0	18500
								Total:	18500	0	18500
								Total:	18500	0	18500
					Total:				3024407	0	3024407
				Total:					3024407	0	3024407
			Total:						3024407	0	3024407
Total:									3024407	0	3024407
GN/MHCD TOTAL									319065656	0	319065656

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PW605	10	2024	02	104	0101	6477	64	001	999397		999397
PIU, JABALPUR								Total:	999397	0	999397
								Total:	999397	0	999397
								Total:	999397	0	999397
					Total:				999397	0	999397
				Total:					999397	0	999397
			Total:						999397	0	999397
Total:									999397	0	999397
PW609	10	2024	02	104	0101	6477	64	001	9395294		9395294

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW609 PIU, KHANDWA	10	2024	02	104	0101	6477	64	Total:	9395294	0	9395294				
								Total:	9395294	0	9395294				
								Total:	9395294	0	9395294				
								Total:	9395294	0	9395294				
								Total:	9395294	0	9395294				
Total:									9395294	0	9395294				
PW610 PIU, PWD, REWA	10	2024	02	104	0101	6477	64	001	21918568	0	21918568				
								Total:	21918568	0	21918568				
								Total:	21918568	0	21918568				
								Total:	21918568	0	21918568				
								Total:	21918568	0	21918568				
								105	0101	5400	64	002	1749653	0	1749653
												Total:	1749653	0	1749653
												Total:	1749653	0	1749653
												Total:	1749653	0	1749653
												Total:	1749653	0	1749653
Total:									23668221	0	23668221				
Total:									23668221	0	23668221				
PW611 PIU, PWD, SATNA	10	2024	02	104	0101	6477	64	001	8770499	0	8770499				
								Total:	8770499	0	8770499				
								Total:	8770499	0	8770499				
								Total:	8770499	0	8770499				
								Total:	8770499	0	8770499				
Total:									8770499	0	8770499				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	10	2024	02	104	0101	6477	64	001	6515907		6515907
								Total:	6515907	0	6515907
								Total:	6515907	0	6515907
								Total:	6515907	0	6515907
								Total:	6515907	0	6515907
								Total:	6515907	0	6515907
Total:									6515907	0	6515907
PW614 P.I.U, PWD, SAGAR	10	2024	02	104	0101	6477	64	001	4481351		4481351
								Total:	4481351	0	4481351
								Total:	4481351	0	4481351
								Total:	4481351	0	4481351
								Total:	4481351	0	4481351
								Total:	4481351	0	4481351
	10	2024	02	104	0102	6215	64	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
Total:									6481351	0	6481351
Total:									6481351	0	6481351
Total:									6481351	0	6481351
PW618 P.I.U, PWD, GWALIOR	10	2024	02	104	0101	6215	64	001	3641158		3641158
								Total:	3641158	0	3641158
								Total:	3641158	0	3641158
								Total:	3641158	0	3641158
								Total:	3641158	0	3641158
								Total:	3641158	0	3641158
Total:									3641158	0	3641158
Total:									3641158	0	3641158
Total:									3641158	0	3641158

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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	10	2024	02	105	0101	5400	64	002	56223		56223	
								Total:	56223	0	56223	
								Total:	56223	0	56223	
								Total:	56223	0	56223	
								Total:	56223	0	56223	
					0102	5400	64	002	2319721		2319721	
								Total:	2319721	0	2319721	
								Total:	2319721	0	2319721	
								Total:	2319721	0	2319721	
								Total:	2319721	0	2319721	
Total:	2375944	0	2375944									
Total:	2375944	0	2375944									
Total:	2375944	0	2375944									
Total:	2375944	0	2375944									
PW624 P.I.U, PWD, SEHORE	10	2024	02	104	0101	6477	64	001	5440808		5440808	
								Total:	5440808	0	5440808	
								Total:	5440808	0	5440808	
								Total:	5440808	0	5440808	
								Total:	5440808	0	5440808	
								Total:	5440808	0	5440808	
Total:	5440808	0	5440808									
Total:	5440808	0	5440808									
PW625 P.I.U, PWD, SHIVPURI	10	2024	02	104	0101	6215	64	001	2814672		2814672	
								Total:	2814672	0	2814672	
								Total:	2814672	0	2814672	
								Total:	2814672	0	2814672	
					105	0101	5400	64	002	2676581		2676581
									Total:	2676581	0	2676581
									Total:	2676581	0	2676581
									Total:	2676581	0	2676581

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW625 P.I.U, PWD, SHIVPURI	10	2024	02	105	Total:				2676581	0	2676581	
					Total:				5491253	0	5491253	
					Total:				5491253	0	5491253	
					Total:				5491253	0	5491253	
PW626 P.I.U, PWD, MORENA	10	2024	02	104	0101	6477	64	001	14444887		14444887	
								Total:		14444887	0	14444887
								Total:		14444887	0	14444887
								Total:		14444887	0	14444887
								Total:		14444887	0	14444887
								Total:		14444887	0	14444887
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2024	02	104	0101	6477	64	001	2806612		2806612	
								Total:		2806612	0	2806612
								Total:		2806612	0	2806612
								Total:		2806612	0	2806612
								Total:		2806612	0	2806612
								Total:		2806612	0	2806612
PW628 P.I.U, PWD, PANNA	10	2024	02	104	0101	6477	64	001	6793589		6793589	
								Total:		6793589	0	6793589
								Total:		6793589	0	6793589
								Total:		6793589	0	6793589
								Total:		6793589	0	6793589
								Total:		6793589	0	6793589

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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	10	2024	02	104	0101	6477	64	001	3755483		3755483
								Total:	3755483	0	3755483
								Total:	3755483	0	3755483
								Total:	3755483	0	3755483
								Total:	3755483	0	3755483
Total:				3755483	0	3755483					
PW632 P.I.U (PWD), MANDSOUR	10	2024	02	105	0101	5400	64	002	2872222		2872222
								Total:	2872222	0	2872222
								Total:	2872222	0	2872222
								Total:	2872222	0	2872222
								Total:	2872222	0	2872222
Total:				2872222	0	2872222					
PW634 P.I.U, PWD,DHAR	10	2024	02	104	0101	6477	64	001	9281723		9281723
								Total:	9281723	0	9281723
								Total:	9281723	0	9281723
								Total:	9281723	0	9281723
								Total:	9281723	0	9281723
Total:				9281723	0	9281723					
PW641 P.I.U, PWD. PWD DATIA	10	2024	02	104	0101	6477	64	001	4823440		4823440
								Total:	4823440	0	4823440
								Total:	4823440	0	4823440
								Total:	4823440	0	4823440

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW641 P.I.U, PWD. PWD DATIA	10	2024	02	104	Total:				4823440	0	4823440		
					0101	5400	64	002	948439		948439		
									Total:		948439	0	948439
									Total:		948439	0	948439
					Total:		948439	0	948439				
					Total:		948439	0	948439				
					Total:		5771879	0	5771879				
Total:		5771879	0	5771879									
Total:		5771879	0	5771879									
PW643 PIU PWD ALIRAJPUR	10	2024	02	104	0101	6477	64	001	18745999		18745999		
									Total:		18745999	0	18745999
									Total:		18745999	0	18745999
									Total:		18745999	0	18745999
									Total:		18745999	0	18745999
				105	0101	5400	64	002	4707078		4707078		
									Total:		4707078	0	4707078
									Total:		4707078	0	4707078
									Total:		4707078	0	4707078
									Total:		4707078	0	4707078
Total:		23453077	0	23453077									
Total:		23453077	0	23453077									
Total:		23453077	0	23453077									
PW644 PIU PWD RATLAM	10	2024	02	104	0101	6477	64	001	14216050		14216050		
									Total:		14216050	0	14216050
									Total:		14216050	0	14216050
				0103	6215	64	001	6930887		6930887			
								Total:		6930887	0	6930887	
								Total:		6930887	0	6930887	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	10	2024	02	104	0103	Total:			6930887	0	6930887
PIU PWD					Total:				21146937	0	21146937
RATLAM				Total:					21146937	0	21146937
			Total:						21146937	0	21146937
Total:									21146937	0	21146937
PW646	10	2024	02	105	0101	5400	64	002	1152000		1152000
PIU PWD					Total:				1152000	0	1152000
SHEOPUR					Total:				1152000	0	1152000
			Total:						1152000	0	1152000
Total:									1152000	0	1152000
PW648	10	2024	02	104	0101	6477	64	001	5330009		5330009
PIU PWD SEONI					Total:				5330009	0	5330009
			Total:						5330009	0	5330009
Total:									5330009	0	5330009
PW649	10	2024	02	104	0101	6477	64	001	5873306		5873306
PIU PWD KATNI					Total:				5873306	0	5873306
			Total:						5873306	0	5873306
Total:									5873306	0	5873306

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	Total:										
									5873306	0	5873306
PW651 PIU PWD UMARIYA	10	2024	02	105	0103	5400	64	002	450000		450000
								Total:	450000	0	450000
							Total:		450000	0	450000
						Total:			450000	0	450000
			Total:						450000	0	450000
			Total:						450000	0	450000
			Total:						450000	0	450000
			Total:						450000	0	450000
			Total:						450000	0	450000
			Total:						450000	0	450000
PW652 PIU PWD RAJGARH	10	2024	02	105	0101	5400	64	002	4179382		4179382
								Total:	4179382	0	4179382
							Total:		4179382	0	4179382
						Total:			4179382	0	4179382
			Total:						4179382	0	4179382
			Total:						4179382	0	4179382
			Total:						4179382	0	4179382
			Total:						4179382	0	4179382
			Total:						4179382	0	4179382
PW653 PIU PWD SHAJAPUR	10	2024	02	104	0101	6477	64	001	6013925		6013925
								Total:	6013925	0	6013925
							Total:		6013925	0	6013925
						Total:			6013925	0	6013925
						Total:			6013925	0	6013925
				105	0101	5400	64	002	6062060		6062060
								Total:	6062060	0	6062060
							Total:		6062060	0	6062060
						Total:			6062060	0	6062060
						Total:			6062060	0	6062060
						Total:			6062060	0	6062060
						Total:			6062060	0	6062060

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	10	2024	02	Total:					12075985	0	12075985
PIU PWD				Total:					12075985	0	12075985
SHAJAPUR				Total:					12075985	0	12075985
PW654	10	2024	02	105	0102	5400	64	002	2596256		2596256
PIU PWD								Total:	2596256	0	2596256
TIKAMGARH								Total:	2596256	0	2596256
								Total:	2596256	0	2596256
								Total:	2596256	0	2596256
								Total:	2596256	0	2596256
								Total:	2596256	0	2596256
								Total:	2596256	0	2596256
								Total:	2596256	0	2596256
PW656	10	2024	02	104	0101	6477	64	001	5321013		5321013
PIU PWD								Total:	5321013	0	5321013
KHARGONE								Total:	5321013	0	5321013
								Total:	5321013	0	5321013
								Total:	5321013	0	5321013
								Total:	5321013	0	5321013
								Total:	5321013	0	5321013
								Total:	5321013	0	5321013
								Total:	5321013	0	5321013
PW657	10	2024	02	104	0101	6477	64	001	1097827		1097827
PIU PWD AGAR								Total:	1097827	0	1097827
MALWA								Total:	1097827	0	1097827
								Total:	1097827	0	1097827
								Total:	1097827	0	1097827
								Total:	1097827	0	1097827
								Total:	1097827	0	1097827
								Total:	1097827	0	1097827
								Total:	1097827	0	1097827

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	10	2024	02	105	0101	5400	64	002	17807932		17807932
I. U. PWD								Total:	17807932	0	17807932
BHOPAL							Total:	17807932	0	17807932	
						Total:	17807932	17807932	0	17807932	
				Total:				17807932	0	17807932	
			Total:					17807932	0	17807932	
			Total:					17807932	0	17807932	
			Total:					17807932	0	17807932	
			Total:					17807932	0	17807932	
			Total:					17807932	0	17807932	
GN/MHCD TOTAL									233128214	0	233128214

Flag Divisions

Gncd 47
Mhcd 4250

PW576 EE	10	2024		201	0102	6477	64	002	1211144		1211144
PWD SATNA								Total:	1211144	0	1211144
							Total:	1211144	0	1211144	
						Total:	1211144	1211144	0	1211144	
				Total:				1211144	0	1211144	
			Total:					1211144	0	1211144	
			Total:					1211144	0	1211144	
			Total:					1211144	0	1211144	
PW606	10	2024		201	0103	6477	64	001	1096615		1096615
PIU,								Total:	1096615	0	1096615
CHHINDWARA							Total:	1096615	0	1096615	
						Total:	1096615	1096615	0	1096615	

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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		
PW606 PIU, CHHINDWARA	10	2024		201	Total:				1096615	0	1096615		
					Total:				1096615	0	1096615		
					Total:				1096615	0	1096615		
					Total:				1096615	0	1096615		
PW610 PIU, PWD, REWA	10	2024		201	0102	6477	64	002	202975		202975		
								Total:			202975	0	202975
								Total:			202975	0	202975
								Total:			202975	0	202975
								Total:			202975	0	202975
								Total:			202975	0	202975
PW617 P.I.U, PWD, UJJAIN	10	2024		201	0103	6477	64	001	11175884		11175884		
								Total:			11175884	0	11175884
								Total:			11175884	0	11175884
								Total:			11175884	0	11175884
								Total:			11175884	0	11175884
								Total:			11175884	0	11175884
PW624 P.I.U, PWD, SEHORE	10	2024		201	0103	6477	64	001	286046		286046		
								Total:			286046	0	286046
								Total:			286046	0	286046
								Total:			286046	0	286046
								Total:			286046	0	286046
								Total:			286046	0	286046

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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
PW629 P.I.U, PWD (PWD), VIDISHA	10	2024		201	0102	6477	64	002	2243496		2243496
								Total:	2243496	0	2243496
								Total:	2243496	0	2243496
								Total:	2243496	0	2243496
								Total:	2243496	0	2243496
Total:			2243496	0	2243496						
Total:					2243496	0	2243496				
PW634 P.I.U, PWD,DHAR	10	2024		201	0102	6477	64	002	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:			1000000	0	1000000						
Total:					1000000	0	1000000				
PW649 PIU PWD KATNI	10	2024		201	0103	6477	64	001	5721852		5721852
								Total:	5721852	0	5721852
								Total:	5721852	0	5721852
								Total:	5721852	0	5721852
								Total:	5721852	0	5721852
Total:			5721852	0	5721852						
Total:					5721852	0	5721852				
PW652 PIU PWD RAJGARH	10	2024		201	0102	6477	64	002	3016482		3016482
								Total:	3016482	0	3016482
								Total:	3016482	0	3016482
								Total:	3016482	0	3016482
Total:					3016482	0	3016482				

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Gncd 47
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	10	2024		201	Total:				3016482	0	3016482
PIU PWD					Total:				3016482	0	3016482
RAJGARH					Total:				3016482	0	3016482
Total:									3016482	0	3016482
PW653	10	2024		201	0102	6477	64	002	3976455		3976455
PIU PWD								Total:	3976455	0	3976455
SHAJAPUR								Total:	3976455	0	3976455
							Total:		3976455	0	3976455
					Total:				3976455	0	3976455
				Total:					3976455	0	3976455
Total:									3976455	0	3976455
PW656	10	2024		201	0102	6477	64	002	193038		193038
PIU PWD								Total:	193038	0	193038
KHARGONE								Total:	193038	0	193038
							Total:		193038	0	193038
				Total:					193038	0	193038
				Total:					193038	0	193038
Total:									193038	0	193038
PW657	10	2024		201	0102	6477	64	002	1794109		1794109
PIU PWD AGAR								Total:	1794109	0	1794109
MALWA								Total:	1794109	0	1794109
							Total:		1794109	0	1794109
					0103	6477	64	001	2600000		2600000
								Total:	2600000	0	2600000
							Total:		2600000	0	2600000
				Total:					2600000	0	2600000
				Total:					2600000	0	2600000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657	10	2024		201	Total:				4394109	0	4394109
PIU PWD AGAR				Total:					4394109	0	4394109
MALWA			Total:						4394109	0	4394109
Total:									4394109	0	4394109
PW658	10	2024		201	0102	6477	64	002	92199		92199
PIU PWD				Total:					92199	0	92199
SINGRAULI				Total:					92199	0	92199
				Total:					92199	0	92199
			Total:						92199	0	92199
			Total:						92199	0	92199
Total:									92199	0	92199
GN/MHCD TOTAL									43610295	0	43610295

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524	EE	10	51	800	0101	9000	64	001	378228		378228
RABLS				Total:					378228	0	378228
PROJECT DIV.2				Total:					378228	0	378228
GOTEGAON				Total:					378228	0	378228
NARSINGPUR			Total:						378228	0	378228
			Total:						378228	0	378228
Total:									378228	0	378228
Total:									378228	0	378228

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV528	EE	10	2024	80	800	0101	6360	64	001	300000		300000		
RABLS									Total:	300000	0	300000		
PROJECT LBC									Total:	300000	0	300000		
DIV 2									Total:	300000	0	300000		
BARGIHILL,JAB									Total:	300000	0	300000		
ALPUR									Total:	300000	0	300000		
					Total:							300000	0	300000
Total:										300000	0	300000		
NV532	EE	10	2024	80	001	0101	2046	64	001	107544		107544		
RABLS									Total:	107544	0	107544		
PROJECT DN.									Total:	107544	0	107544		
NARSINGHPUR									Total:	107544	0	107544		
									Total:	107544	0	107544		
						1401	2046	64	001	124999829		124999829		
									Total:	124999829	0	124999829		
									Total:	124999829	0	124999829		
									Total:	124999829	0	124999829		
						1402	2046	64	001	34937160		34937160		
									Total:	34937160	0	34937160		
									Total:	34937160	0	34937160		
									Total:	34937160	0	34937160		
						1403	2046	64	001	34937160		34937160		
									Total:	34937160	0	34937160		
									Total:	34937160	0	34937160		
									Total:	34937160	0	34937160		
						1901	2046	64	001	9987066		9987066		
									Total:	9987066	0	9987066		
									Total:	9987066	0	9987066		
									Total:	9987066	0	9987066		
						Total:						1329968759	0	1329968759
						Total:						1329968759	0	1329968759

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV532 EE	10	2024	Total:							1329968759	0	1329968759
RABLS PROJECT DN. NARSINGHPUR	Total:											
									1329968759	0	1329968759	
NV533 EE,RABS,DISNET DN. NARSINGHPUR	10	2024	51	800	0101	9000	64	001	286865		286865	
								Total:	286865	0	286865	
							Total:		286865	0	286865	
					Total:				286865	0	286865	
			Total:						286865	0	286865	
			Total:						286865	0	286865	
			Total:						286865	0	286865	
			Total:						286865	0	286865	
NV534 EE	10	2024	51	800	0101	9000	64	001	266514		266514	
RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR								Total:	266514	0	266514	
							Total:		266514	0	266514	
					Total:				266514	0	266514	
			Total:						266514	0	266514	
			Total:						266514	0	266514	
			Total:						266514	0	266514	
NV541 EE	10	2024	80	001	1401	1407	64	001	8000000		8000000	
ND DN.NO.13 KHANDWA.								Total:	8000000	0	8000000	
							Total:		8000000	0	8000000	
					Total:				8000000	0	8000000	
					1402	1407	64	001	6100000		6100000	
								Total:	6100000	0	6100000	
							Total:		6100000	0	6100000	
					Total:				6100000	0	6100000	
					Total:				6100000	0	6100000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV541 EE	10	2024	80	001	Total:				14100000	0	14100000
ND DN.NO.13					Total:				14100000	0	14100000
KHANDWA.					Total:				14100000	0	14100000
Total:									14100000	0	14100000
NV544 EE	10	2024	80	001	0101	9540	64	001	10400000		10400000
ND DN.NO.								Total:	10400000	0	10400000
23,BHOPAL								Total:	10400000	0	10400000
								Total:	10400000	0	10400000
								Total:	10400000	0	10400000
			800		1901	1156	64	001	1484678490		1484678490
								Total:	1484678490	0	1484678490
								Total:	1484678490	0	1484678490
								Total:	1484678490	0	1484678490
								Total:	1484678490	0	1484678490
								Total:	1484678490	0	1484678490
								Total:	1495078490	0	1495078490
Total:									1495078490	0	1495078490
NV547 EE	10	2024	45	800	0101	9091	64	001	14500000		14500000
ND DN.NO.8								Total:	14500000	0	14500000
SANAWAD								Total:	14500000	0	14500000
DISTT.KHARGO								Total:	14500000	0	14500000
NE								Total:	14500000	0	14500000
								Total:	14500000	0	14500000
								Total:	14500000	0	14500000
Total:									14500000	0	14500000
NV551 EE	10	2024	43	800	0101	2884	64	001	15804331		15804331
ND DN.NO. 28								Total:	15804331	0	15804331
PUNASA								Total:	15804331	0	15804331

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV551 EE	10	2024	43	800	0101	Total:			15804331	0	15804331
ND DN.NO. 28					Total:				15804331	0	15804331
PUNASA					Total:				15804331	0	15804331
KHANDWA			80	800	0101	6360	64	001	492400		492400
								Total:	492400	0	492400
							Total:		492400	0	492400
					Total:				492400	0	492400
					Total:				492400	0	492400
				Total:					492400	0	492400
			Total:						16296731	0	16296731
Total:									16296731	0	16296731

NV553 EE	10	2024	80	800	0101	2336	64	001	7319		7319
ND DN.NO. 25								Total:	7319	0	7319
NARMADA							Total:		7319	0	7319
NAGAR						2337	64	001	38791		38791
KHANDWA								Total:	38791	0	38791
							Total:		38791	0	38791
						2338	64	001	1560703		1560703
								Total:	1560703	0	1560703
							Total:		1560703	0	1560703
						2339	64	001	3679		3679
								Total:	3679	0	3679
							Total:		3679	0	3679
						6398	64	002	16964		16964
								Total:	16964	0	16964
							Total:		16964	0	16964
				Total:					1627456	0	1627456
				Total:					1627456	0	1627456
			Total:						1627456	0	1627456
			Total:						1627456	0	1627456

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV553 EE									1627456	0	1627456
Total:											

ND DN.NO. 25
NARMADA
NAGAR
KHANDWA

NV554 EE	10	2024	43	800	0101	2884	64	001	720111		720111
									Total:	0	720111
							Total:		720111	0	720111
								Total:	720111	0	720111
									Total:	0	720111
Total:											
				80	800	0101	0991	64	001	3087089	3087089
									Total:	0	3087089
							Total:		3087089	0	3087089
						0996	64	001	11381275	11381275	
									Total:	0	11381275
							Total:		11381275	0	11381275
						0997	64	001	2120797	2120797	
									Total:	0	2120797
							Total:		2120797	0	2120797
						1000	64	001	6000000	6000000	
									Total:	0	6000000
							Total:		6000000	0	6000000
								Total:	22589161	0	22589161
					1901	1000	64	001	6000000	6000000	
									Total:	0	6000000
							Total:		6000000	0	6000000
								Total:	6000000	0	6000000
									Total:	0	6000000
										Total:	28589161
										Total:	28589161

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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	EE	10	2024	Total:					29309272	0	29309272	
ND CANAL DIVISION KHARGONE												
Total:									29309272	0	29309272	
NV558	EE	10	2024	80	001	1402	1250	64	001	4121204	4121204	
									Total:	4121204	0	4121204
									Total:	4121204	0	4121204
									Total:	4121204	0	4121204
									Total:	4121204	0	4121204
				800	0102	9661	64	001	3310688	3310688		
									Total:	3310688	0	3310688
									Total:	3310688	0	3310688
									Total:	3310688	0	3310688
				1401	5427	64	001	97298069	97298069			
									Total:	97298069	0	97298069
									Total:	97298069	0	97298069
									Total:	97298069	0	97298069
									Total:	100608757	0	100608757
Total:									104729961	0	104729961	
Total:									104729961	0	104729961	
Total:									104729961	0	104729961	
NV561	EE	10	2024	45	800	0101	9091	64	001	52745	52745	
									Total:	52745	0	52745
									Total:	52745	0	52745
									Total:	52745	0	52745
									Total:	52745	0	52745
									Total:	52745	0	52745
				80	800	1401	9838	64	001	945196528	945196528	
									Total:	945196528	0	945196528

ND DN.16 KUKSHI,DHAR

ND DN.20 MANDLESHWA R. KHARGONE

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Flag Divisions

Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV561 EE	10	2024	80	800	1401	9838	Total:		945196528	0	945196528
ND DN.20							Total:		945196528	0	945196528
MANDLESHWA					Total:				945196528	0	945196528
R. KHARGONE				Total:					945196528	0	945196528
			Total:						945249273	0	945249273
Total:									945249273	0	945249273
NV562 EE	10	2024	43	800	0101	2884	64	001	14670		14670
ND 21							Total:		14670	0	14670
SANAWAD							Total:		14670	0	14670
(KHARGONE)					Total:				14670	0	14670
					Total:				14670	0	14670
			Total:						14670	0	14670
			80	001	1901	9539	64	001	1235553		1235553
							Total:		1235553	0	1235553
							Total:		1235553	0	1235553
					Total:				1235553	0	1235553
					Total:				1235553	0	1235553
			Total:						1250223	0	1250223
Total:									1250223	0	1250223
NV563 EE	10	2024	80	800	1901	1406	64	001	170333		170333
ND DN 32							Total:		170333	0	170333
BARWAH,KHAR							Total:		170333	0	170333
GONE					Total:				170333	0	170333
					Total:				170333	0	170333
			Total:						170333	0	170333
			Total:						170333	0	170333
Total:									170333	0	170333
Total:									170333	0	170333

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	10	2024	80		1402	2332	64	001	3100000		3100000	
								Total:	3100000	0	3100000	
								Total:	3100000	0	3100000	
								Total:	3100000	0	3100000	
								Total:	3100000	0	3100000	
								Total:	3100000	0	3100000	
Total:									3100000	0	3100000	
NV578 ND DIVISION NO. 18 KHARGONE	10	2024	43		0101	2884	64	001	1098656		1098656	
								Total:	1098656	0	1098656	
								Total:	1098656	0	1098656	
								Total:	1098656	0	1098656	
								Total:	1098656	0	1098656	
								Total:	1098656	0	1098656	
			80		001	1401	1408	64	001	41717715		41717715
									Total:	41717715	0	41717715
									Total:	41717715	0	41717715
									Total:	41717715	0	41717715
									Total:	41717715	0	41717715
									Total:	41717715	0	41717715
800		0101	1936	64	001	21389270		21389270				
						Total:	21389270	0	21389270			
						Total:	21389270	0	21389270			
						Total:	21389270	0	21389270			
						Total:	21389270	0	21389270			
						Total:	21389270	0	21389270			
Total:									63106985	0	63106985	
Total:									64205641	0	64205641	
NV594 EE, N.D.DIVISION	10	2024	65	800	0102	5090	64	002	17920		17920	
								Total:	17920	0	17920	

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Flag Divisions

Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	10	2024	65	800	0102	5090	Total:		17920	0	17920		
									17920	0	17920		
					Total:		17920	0	17920				
					Total:		17920	0	17920				
			80	800	1903	5344	64	001	41563612		41563612		
									Total:	41563612	0	41563612	
					Total:		41563612	0	41563612				
					Total:		41563612	0	41563612				
					Total:		41563612	0	41563612				
					Total:		41563612	0	41563612				
Total:									41581532	0	41581532		
NV598 EE, ND.NO.7 SATNA	10	2024	41	800	0101	2872	64	001	29800000		29800000		
									Total:	29800000	0	29800000	
					Total:		29800000	0	29800000				
					Total:		29800000	0	29800000				
			1903	2872	64	001	118181		118181				
							Total:	118181	0	118181			
					Total:		118181	0	118181				
					Total:		118181	0	118181				
					Total:		29918181	0	29918181				
					Total:		29918181	0	29918181				
Total:									29918181	0	29918181		
NV602 EE, N.D DIVISION 11 BADWANI	10	2024	43	800	0101	2884	64	001	79190		79190		
									Total:	79190	0	79190	
									Total:		79190	0	79190
									Total:		79190	0	79190
									Total:		79190	0	79190

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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			
NV602 EE, N.D DIVISION 11 BADWANI	10	2024	43	Total:								79190	0	79190
Total:												79190	0	79190
NV603 EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI	10	2024	43	800	0101	2884	64	001	203725		203725			
									Total:	0	203725			
									Total:	0	203725			
									Total:	0	203725			
									Total:	0	203725			
									Total:	0	203725			
Total:									203725	0	203725			
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI	10	2024	43	800	0101	2884	64	001	302221		302221			
									Total:	0	302221			
									Total:	0	302221			
									Total:	0	302221			
									Total:	0	302221			
Total:									302221	0	302221			
			80	001	1401	1001	64	001	65000000		65000000			
									Total:	0	65000000			
									Total:	0	65000000			
									Total:	0	65000000			
Total:									65000000	0	65000000			
			800	0101	1604	64	001	282890687		282890687				
									Total:	0	282890687			
									Total:	0	282890687			
									Total:	0	282890687			
Total:									282890687	0	282890687			
Total:									347890687	0	347890687			
Total:									348192908	0	348192908			

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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
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI	Total:										
									348192908	0	348192908
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	10	2024	41	800	1903	2872	64	001	55000000		55000000
								Total:	55000000	0	55000000
								Total:	55000000	0	55000000
								Total:	55000000	0	55000000
								Total:	55000000	0	55000000
								Total:	55000000	0	55000000
								Total:	55000000	0	55000000
								Total:	55000000	0	55000000
NV607 EE ND DIV NO.3, KATNI	10	2024	80	800	0101	1153	64	001	606869		606869
								Total:	606869	0	606869
								Total:	606869	0	606869
								Total:	606869	0	606869
								Total:	606869	0	606869
								Total:	606869	0	606869
								Total:	606869	0	606869
								Total:	606869	0	606869
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	10	2024	80	001	1401	1298	64	002	15178590		15178590
								Total:	15178590	0	15178590
								Total:	15178590	0	15178590
								Total:	15178590	0	15178590
								Total:	15178590	0	15178590
								Total:	15178590	0	15178590
								Total:	15178590	0	15178590

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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	10	2024	Total:							15178590	0	15178590
EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	Total:											
									15178590	0	15178590	
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	10	2024	80	001	1901	5013	64	001	57061082		57061082	
								Total:	57061082	0	57061082	
							Total:	57061082	0	57061082		
						Total:	57061082	0	57061082			
					Total:	57061082	0	57061082				
				Total:	57061082	0	57061082					
			Total:	57061082	0	57061082						
		Total:	57061082	0	57061082							
WR501 EE WRD DEWAS	10	2024	80	001	0101	9541	64	001	609001		609001	
								Total:	609001	0	609001	
							Total:	609001	0	609001		
						Total:	609001	0	609001			
					Total:	609001	0	609001				
				Total:	609001	0	609001					
			Total:	609001	0	609001						
		Total:	609001	0	609001							
			800	0101	1603	64	001	247632199		247632199		
								Total:	247632199	0	247632199	
							Total:	247632199	0	247632199		
						Total:	247632199	0	247632199			
					Total:	247632199	0	247632199				
				Total:	247632199	0	247632199					
			Total:	248241200	0	248241200						
		Total:	248241200	0	248241200							
WR572 EE,WRD	10	2024	80	001	1901	5011	64	001	141400000		141400000	
								Total:	141400000	0	141400000	

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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
WR572	10	2024	80	001	1901	5011	Total:		141400000	0	141400000
EE,WRD							Total:		141400000	0	141400000
PENCH					1903	9552	64	001	16770000		16770000
DIVISION,CHOU							Total:		16770000	0	16770000
RAI							Total:		16770000	0	16770000
CHHINDWARA							Total:		16770000	0	16770000
					Total:				158170000	0	158170000
				Total:					158170000	0	158170000
			Total:						158170000	0	158170000
			Total:						158170000	0	158170000
GN/MHCD TOTAL									4975051023	0	4975051023

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Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV609	10	2024	45	001	1902	5152	64	002	4000000		4000000
EE,N.D. HALON							Total:		4000000	0	4000000
DIVISION							Total:		4000000	0	4000000
BICHIYA,DISTT.							Total:		4000000	0	4000000
MANDLA							Total:		4000000	0	4000000
				800	0103	5152	64	002	359971166		359971166
							Total:		359971166	0	359971166
							Total:		359971166	0	359971166
							Total:		359971166	0	359971166
				Total:					359971166	0	359971166
			Total:						363971166	0	363971166

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Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV609	10	2024	Total:							363971166	0	363971166
EE,N.D. HALON DIVISION BICHIYA,DISTT. MANDLA	Total:									363971166	0	363971166
GN/MHCD TOTAL									363971166	0	363971166	

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV515	EE	10	80	800	0101	4406	64	001	57263		57263	
ND MAN JOBAT DIV. PROJECT,KUKS HI,DHAR									Total:	57263	0	57263
								Total:	57263	0	57263	
							Total:	57263	0	57263		
						Total:	57263	0	57263			
					Total:	57263	0	57263				
				Total:	57263	0	57263					
			Total:	57263	0	57263						
		Total:	57263	0	57263							

NV518	EE	10	80	800	0101	4406	64	001	6819367		6819367	
PWD(NVDA) REHOB. DIV. BARWANI									Total:	6819367	0	6819367
								Total:	6819367	0	6819367	
							Total:	6819367	0	6819367		
						Total:	6819367	0	6819367			
					Total:	6819367	0	6819367				
				Total:	6819367	0	6819367					
			Total:	6819367	0	6819367						
		Total:	6819367	0	6819367							

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV518 EE	Total:								6819367	0	6819367
PWD(NVDA) REHOB. DIV. BARWANI											
NV536 EE	10	2024	01	800	0101	8824	64	001	3200000		3200000
ND DN.2								Total:	3200000	0	3200000
MANDLA								Total:	3200000	0	3200000
								Total:	3200000	0	3200000
					1901	8824	64	001	82000000		82000000
								Total:	82000000	0	82000000
								Total:	82000000	0	82000000
					1902	8824	64	001	1928761		1928761
								Total:	1928761	0	1928761
								Total:	1928761	0	1928761
								Total:	1928761	0	1928761
					Total:				87128761	0	87128761
					Total:				87128761	0	87128761
					Total:				87128761	0	87128761
					Total:				87128761	0	87128761
NV553 EE	10	2024	01	206	0101	6797	64	001	24770		24770
ND DN.NO. 25								Total:	24770	0	24770
NARMADA								Total:	24770	0	24770
NAGAR								Total:	24770	0	24770
KHANDWA								Total:	24770	0	24770
					Total:				24770	0	24770
					Total:				24770	0	24770
					Total:				24770	0	24770

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV577	10	2024	01	206	0101	6797	64	001	1034740		1034740	
									Total:	1034740	0	1034740
							Total:		1034740	0	1034740	
					Total:			1034740	0	1034740		
				Total:				1034740	0	1034740		
			Total:					1034740	0	1034740		
		Total:						1034740	0	1034740		
GN/MHCD TOTAL									95064901	0	95064901	

Flag Divisions

Gncd 49
Mhcd 4225

PW607	10	2024	01	277	0103	4717	64	002	11717		11717	
									Total:	11717	0	11717
							Total:		11717	0	11717	
					Total:			11717	0	11717		
				Total:				11717	0	11717		
			Total:					11717	0	11717		
		Total:						11717	0	11717		
PW614									7355109		7355109	
									Total:	7355109	0	7355109
							Total:		7355109	0	7355109	
					Total:			7355109	0	7355109		

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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			
PW614 P.I.U, PWD, SAGAR	10	2024	01	277	Total:				7355109	0	7355109			
					Total:				7355109	0	7355109			
					Total:				7355109	0	7355109			
					Total:				7355109	0	7355109			
PW615 P.I.U, PWD, HOSHANGABA D	10	2024	01	277	0103	4717	64	002	9678586		9678586			
								Total:				9678586	0	9678586
								Total:				9678586	0	9678586
								Total:				9678586	0	9678586
								Total:				9678586	0	9678586
								Total:				9678586	0	9678586
PW617 P.I.U, PWD, UJJAIN	10	2024	01	277	0103	4717	64	002	6130671		6130671			
								Total:				6130671	0	6130671
								Total:				6130671	0	6130671
								Total:				6130671	0	6130671
								Total:				6130671	0	6130671
								Total:				6130671	0	6130671
PW618 P.I.U, PWD, GWALIOR	10	2024	01	277	0103	4717	64	002	7674977		7674977			
								Total:				7674977	0	7674977
								Total:				7674977	0	7674977
								Total:				7674977	0	7674977
								Total:				7674977	0	7674977
								Total:				7674977	0	7674977

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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
PW619 P.I.U, PWD, SIDHI	10	2024	01	277	0103	4717	64	002	1905311		1905311
								Total:	1905311	0	1905311
								Total:	1905311	0	1905311
								Total:	1905311	0	1905311
								Total:	1905311	0	1905311
Total:			1905311	0	1905311						
Total:					1905311	0	1905311				
PW624 P.I.U, PWD, SEHORE	10	2024	01	277	0103	4717	64	002	2274038		2274038
								Total:	2274038	0	2274038
								Total:	2274038	0	2274038
								Total:	2274038	0	2274038
								Total:	2274038	0	2274038
Total:			2274038	0	2274038						
Total:					2274038	0	2274038				
PW625 P.I.U, PWD, SHIVPURI	10	2024	01	277	0103	4717	64	002	2593204		2593204
								Total:	2593204	0	2593204
								Total:	2593204	0	2593204
								Total:	2593204	0	2593204
								Total:	2593204	0	2593204
Total:			2593204	0	2593204						
Total:					2593204	0	2593204				
PW626 P.I.U, PWD, MORENA	10	2024	01	277	0103	4717	64	002	110743		110743
								Total:	110743	0	110743
								Total:	110743	0	110743
								Total:	110743	0	110743

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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
PW626	10	2024	01	277	Total:				110743	0	110743
P.I.U, PWD, MORENA					Total:				110743	0	110743
			Total:						110743	0	110743
Total:									110743	0	110743
PW627	10	2024	01	277	0103	4717	64	002	7368695		7368695
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	7368695	0	7368695
							Total:		7368695	0	7368695
					Total:				7368695	0	7368695
				Total:					7368695	0	7368695
			Total:						7368695	0	7368695
Total:									7368695	0	7368695
PW629	10	2024	01	277	0103	4717	64	002	1975523		1975523
P.I.U, PWD (PWD), VIDISHA								Total:	1975523	0	1975523
							Total:		1975523	0	1975523
					Total:				1975523	0	1975523
				Total:					1975523	0	1975523
			Total:						1975523	0	1975523
Total:									1975523	0	1975523
PW634	10	2024	01	277	0103	4717	64	002	3819155		3819155
P.I.U, PWD,DHAR								Total:	3819155	0	3819155
							Total:		3819155	0	3819155
					Total:				3819155	0	3819155
				Total:					3819155	0	3819155
			Total:						3819155	0	3819155
Total:									3819155	0	3819155

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	10	2024	01	277	0103	4717	64	002	2370257		2370257
								Total:	2370257	0	2370257
								Total:	2370257	0	2370257
								Total:	2370257	0	2370257
								Total:	2370257	0	2370257
								Total:	2370257	0	2370257
Total:									2370257	0	2370257
PW641 P.I.U, PWD, PWD DATIA	10	2024	01	277	0103	4717	64	002	51923		51923
								Total:	51923	0	51923
								Total:	51923	0	51923
								Total:	51923	0	51923
								Total:	51923	0	51923
								Total:	51923	0	51923
Total:									51923	0	51923
PW649 PIU PWD KATNI	10	2024	01	277	0103	4717	64	002	2880519		2880519
								Total:	2880519	0	2880519
								Total:	2880519	0	2880519
								Total:	2880519	0	2880519
								Total:	2880519	0	2880519
								Total:	2880519	0	2880519
Total:									2880519	0	2880519
PW654 PIU PWD TIKAMGARH	10	2024	01	277	0103	4717	64	002	6780284		6780284
								Total:	6780284	0	6780284
								Total:	6780284	0	6780284
								Total:	6780284	0	6780284

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	10	2024	01	277	Total:				6780284	0	6780284
PIU PWD				Total:					6780284	0	6780284
TIKAMGARH			Total:					6780284	0	6780284	
Total:								6780284	0	6780284	
PW658	10	2024	01	277	0103	4717	64	002	5725116		5725116
PIU PWD								Total:	5725116	0	5725116
SINGRAULI								Total:	5725116	0	5725116
						Total:			5725116	0	5725116
				Total:					5725116	0	5725116
Total:								5725116	0	5725116	
PW661	10	2024	01	277	0103	4717	64	002	4087003		4087003
PIU PWD								Total:	4087003	0	4087003
ANUPPUR								Total:	4087003	0	4087003
						Total:			4087003	0	4087003
				Total:					4087003	0	4087003
Total:								4087003	0	4087003	
GN/MHCD TOTAL									72792831	0	72792831

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Gncd 52
Mhcd 2210

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Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	10	2024	01	110	0101	9545	33	001	465402		465402
								Total:	465402	0	465402
								Total:	465402	0	465402
								Total:	465402	0	465402
								Total:	465402	0	465402
Total:									465402	0	465402
PW556 EE PWD E/M DN. INDORE	10	2024	01	110	0101	9545	33	001	10549350		10549350
								Total:	10549350	0	10549350
								Total:	10549350	0	10549350
								Total:	10549350	0	10549350
					0102	9545	33	001	8830390		8830390
								Total:	8830390	0	8830390
								Total:	8830390	0	8830390
								Total:	8830390	0	8830390
Total:									19379740	0	19379740
Total:									19379740	0	19379740
Total:									19379740	0	19379740
PW557 EE PWD MAINT. DN. 1 BHOPAL	10	2024	01	110	0101	9545	33	001	1844030		1844030
								Total:	1844030	0	1844030
								Total:	1844030	0	1844030
								Total:	1844030	0	1844030
								Total:	1844030	0	1844030
Total:									1844030	0	1844030

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Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW568 EE PWD E/M DN. I BHOPAL	10	2024	01	110	0102	9545	33	001	8317269		8317269			
								Total:	8317269	0	8317269			
								Total:	8317269	0	8317269			
								Total:	8317269	0	8317269			
								0103	9545	33	001	16350826		16350826
											Total:	16350826	0	16350826
Total:	16350826	0	16350826											
Total:	16350826	0	16350826											
Total:	24668095	0	24668095											
Total:	24668095	0	24668095											
Total:	24668095	0	24668095											
Total:	24668095	0	24668095											
PW639 EE PWD E/M DIVN SAGAR	10	2024	01	110	0102	9545	33	001	6399648		6399648			
								Total:	6399648	0	6399648			
								Total:	6399648	0	6399648			
								Total:	6399648	0	6399648			
								0103	9545	33	001	6399648		6399648
											Total:	6399648	0	6399648
Total:	6399648	0	6399648											
Total:	6399648	0	6399648											
Total:	6399648	0	6399648											
Total:	6399648	0	6399648											
GN/MHCD TOTAL									52756915	0	52756915			

Flag

 Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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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	10	2024	03	105	0101	5402	64	001	95749837		95749837
								Total:	95749837	0	95749837
								Total:	95749837	0	95749837
								Total:	95749837	0	95749837
								Total:	95749837	0	95749837
Total:				95749837	0	95749837					
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2024	03	105	0101	9077	64	001	184820548		184820548
								Total:	184820548	0	184820548
								Total:	184820548	0	184820548
								Total:	184820548	0	184820548
								Total:	184820548	0	184820548
Total:				184820548	0	184820548					
PW640 P.I.U, PWD, DAMOH	10	2024	03	105	0101	9077	64	001	115481075		115481075
								Total:	115481075	0	115481075
								Total:	115481075	0	115481075
								Total:	115481075	0	115481075
								Total:	115481075	0	115481075
Total:				115481075	0	115481075					
PW648 PIU PWD SEONI	10	2024	03	105	0103	9077	64	001	100000000		100000000
								Total:	100000000	0	100000000
								Total:	100000000	0	100000000
								Total:	100000000	0	100000000

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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 PIU PWD SEONI	10	2024	03	105	1901	9077	64	001	4368774		4368774
								Total:	4368774	0	4368774
								Total:	4368774	0	4368774
								Total:	4368774	0	4368774
								Total:	4368774	0	4368774
					1902	9077	64	002	57731780		57731780
								Total:	57731780	0	57731780
								Total:	57731780	0	57731780
								Total:	57731780	0	57731780
								Total:	57731780	0	57731780
Total:	162100554	0	162100554								
Total:	162100554	0	162100554								
Total:	162100554	0	162100554								
Total:	162100554	0	162100554								
PW666 P. I. U. PWD NO.2 BHOPAL	10	2024	03	105	0101	7296	64	001	702720		702720
								Total:	702720	0	702720
								Total:	702720	0	702720
					Total:	702720	0	702720			
					Total:	702720	0	702720			
					Total:	702720	0	702720			
					Total:	702720	0	702720			
Total:	702720	0	702720								
GN/MHCD TOTAL									558854734	0	558854734

Flag Divisions

Gncd 53
Mhcd 2225

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

Gncd 53
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	10	2024	03	800		9411	42	007	503217		503217
PWD B/R DN.								Total:	503217	0	503217
RATLAM							Total:		503217	0	503217
						Total:			503217	0	503217
				Total:					503217	0	503217
			Total:						503217	0	503217
			Total:						503217	0	503217
			Total:						503217	0	503217
			Total:						503217	0	503217
GN/MHCD TOTAL									503217	0	503217

Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	10	2024	03	277	0101	9545	33	001	1026330		1026330
PWD E/M DN.								Total:	1026330	0	1026330
REWA							Total:		1026330	0	1026330
						Total:			1026330	0	1026330
				Total:					1026330	0	1026330
			Total:						1026330	0	1026330
			Total:						1026330	0	1026330
			Total:						1026330	0	1026330
GN/MHCD TOTAL									1026330	0	1026330

Flag Divisions

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Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2024	02	001		9041	33	001	1775888		1775888
EE,PWD								Total:	1775888	0	1775888
DN.NO.1 CPA								Total:	1775888	0	1775888
BHOPAL								Total:	1775888	0	1775888
								Total:	1775888	0	1775888
								Total:	1775888	0	1775888
								Total:	1775888	0	1775888
								Total:	1775888	0	1775888
								Total:	1775888	0	1775888
GN/MHCD TOTAL									1775888	0	1775888

Flag Negative TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2024	80	800	0102	0207	33	001	-2332663		-2332663
								Total:	-2332663	0	-2332663
								Total:	-2332663	0	-2332663
								Total:	-2332663	0	-2332663
								Total:	-2332663	0	-2332663
								Total:	-2332663	0	-2332663
								Total:	-2332663	0	-2332663
								Total:	-2332663	0	-2332663
GN/MHCD TOTAL									-2332663	0	-2332663

Flag Negative TEs

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Division Code %

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Flag Negative TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2024		101	0101	3803	64	002	-161641		-161641
								Total:	-161641	0	-161641
							Total:		-161641	0	-161641
						Total:			-161641	0	-161641
				Total:					-161641	0	-161641
			Total:						-161641	0	-161641
			Total:						-161641	0	-161641
			Total:						-161641	0	-161641
GN/MHCD TOTAL									-161641	0	-161641

Flag Positive TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2024	80	800	0101	0207	33	001	2332663		2332663
								Total:	2332663	0	2332663
							Total:		2332663	0	2332663
						Total:			2332663	0	2332663
				Total:					2332663	0	2332663
			Total:						2332663	0	2332663
			Total:						2332663	0	2332663
			Total:						2332663	0	2332663
GN/MHCD TOTAL									2332663	0	2332663

Flag Positive TEs

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Flag Positive TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2024		101	1901	3803	64	002	161641		161641
								Total:	161641	0	161641
								Total:	161641	0	161641
								Total:	161641	0	161641
								Total:	161641	0	161641
								Total:	161641	0	161641
								Total:	161641	0	161641
								Total:	161641	0	161641
								Total:	161641	0	161641
GN/MHCD TOTAL									161641	0	161641

V_Grand Total:	22025318015
C_grand Total:	13781688
Grand Total:	22039099703