

Classified Abstract Expenditure

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Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	9	2023		102		9545	33	001	540895		540895
PWD B/R DN								Total:	540895	0	540895
NO.1 INDORE								Total:	540895	0	540895
								Total:	540895	0	540895
								Total:	540895	0	540895
								Total:	540895	0	540895
								Total:	540895	0	540895
								Total:	540895	0	540895
								Total:	540895	0	540895
								Total:	540895	0	540895
GN/MHCD TOTAL									540895	0	540895

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Divisions

Gncd 01
Mhcd 2062

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	9	2023		103		9545	33	001	2169050		2169050
PWD								Total:	2169050	0	2169050
MAINT.DN. 2								Total:	2169050	0	2169050
BHOPAL								Total:	2169050	0	2169050
								Total:	2169050	0	2169050
								Total:	2169050	0	2169050
								Total:	2169050	0	2169050
								Total:	2169050	0	2169050
								Total:	2169050	0	2169050
								Total:	2169050	0	2169050
GN/MHCD TOTAL									2169050	0	2169050

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Divisions

Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	9	2023		800		9545	33	001	598772		598772
PWD GAS								Total:	598772	0	598772
RAHAT DN.CPA								Total:	598772	0	598772
11 BHOPAL								Total:	598772	0	598772
					Total:				598772	0	598772
				Total:					598772	0	598772
			Total:						598772	0	598772
Total:									598772	0	598772
PW665 P.	9	2023		003		2716	33	002	921664		921664
I. U. PWD								Total:	921664	0	921664
BHOPAL								Total:	921664	0	921664
						9545		Total:	1189000	0	1189000
								Total:	1189000	0	1189000
								Total:	1189000	0	1189000
					Total:				2110664	0	2110664
								Total:	2110664	0	2110664
			Total:						2110664	0	2110664
Total:									2110664	0	2110664
GN/MHCD TOTAL									2709436	0	2709436

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Divisions

Gncd 01
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	9	2023	05	053	0101	9545	33	001	457000		457000

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Gncd 01
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	9	2023	05	053	0101	9545	33	Total:	457000	0	457000
PWD B/R DN								Total:	457000	0	457000
NO.1 INDORE								Total:	457000	0	457000
								Total:	457000	0	457000
								Total:	457000	0	457000
								Total:	457000	0	457000
								Total:	457000	0	457000
								Total:	457000	0	457000
								Total:	457000	0	457000
GN/MHCD TOTAL									457000	0	457000

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Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	9	2023	01	051	0101	2363	64	001	1559595		1559595
PWD MAINT.								Total:	1559595	0	1559595
DN. 1 BHOPAL								Total:	1559595	0	1559595
								Total:	1559595	0	1559595
								Total:	1559595	0	1559595
								Total:	1559595	0	1559595
								Total:	1559595	0	1559595
								Total:	1559595	0	1559595
								Total:	1559595	0	1559595
GN/MHCD TOTAL									1559595	0	1559595

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Gncd 01

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Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	9	2023	01	106		5312	64	001	3011308		3011308
I. U. PWD								Total:	3011308	0	3011308
BHOPAL							Total:		3011308	0	3011308
					Total:				3011308	0	3011308
				Total:					3011308	0	3011308
			Total:						3011308	0	3011308
			Total:						3011308	0	3011308
			Total:						3011308	0	3011308
			Total:						3011308	0	3011308
GN/MHCD TOTAL									3011308	0	3011308

Flag Divisions

Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	9	2023		800		0224	51		1417586		1417586
PWD E/M DN. I								Total:	1417586	0	1417586
BHOPAL							Total:		1417586	0	1417586
					Total:				1417586	0	1417586
				Total:					1417586	0	1417586
			Total:						1417586	0	1417586
			Total:						1417586	0	1417586
			Total:						1417586	0	1417586
GN/MHCD TOTAL									1417586	0	1417586

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Gncd 05
Mhcd 2056

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	9	2023		101	0101	9545	33	001	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
Total:			1500000	0	1500000						
Total:					1500000	0	1500000				
PW568 EE PWD E/M DN. I BHOPAL	9	2023		101	0101	9545	33	001	403857		403857
								Total:	403857	0	403857
								Total:	403857	0	403857
								Total:	403857	0	403857
								Total:	403857	0	403857
Total:			403857	0	403857						
Total:					403857	0	403857				
PW618 P.I.U, PWD, GWALIOR	9	2023		101	0101	9545	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
Total:			500000	0	500000						
Total:					500000	0	500000				
GN/MHCD TOTAL								2403857	0	2403857	

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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	9	2023	01	051	Total:				572057	0	572057					
					Total:				572057	0	572057					
					Total:				572057	0	572057					
					Total:				572057	0	572057					
PW615 P.I.U, PWD, HOSHANGABA D	9	2023	01	051	0101	2374	64	001	1055338		1055338					
								Total:				1055338	0	1055338		
								Total:				1055338	0	1055338		
								Total:				1055338	0	1055338		
								Total:				1055338	0	1055338		
								Total:				1055338	0	1055338		
PW616 P.I.U, PWD, INDORE	9	2023	01	051	0101	2374	64	001	1043758		1043758					
								Total:				1043758	0	1043758		
								Total:				1043758	0	1043758		
								6405	64	002	16837494		16837494			
										Total:				16837494	0	16837494
										Total:				16837494	0	16837494
										Total:				16837494	0	16837494
										Total:				17881252	0	17881252
Total:				17881252	0	17881252										
Total:				17881252	0	17881252										
Total:				17881252	0	17881252										
PW617 P.I.U, PWD, UJJAIN	9	2023	01	051	0101	1080	64	001	1350278		1350278					
								Total:				1350278	0	1350278		
								Total:				1350278	0	1350278		
								2374	64	001	1087736		1087736			
Total:				1087736	0	1087736										
Total:				1087736	0	1087736										
Total:				1087736	0	1087736										

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW617 P.I.U, PWD, UJJAIN	9	2023	01	051	0101	2374	Total:		1087736	0	1087736	
						Total:			2438014	0	2438014	
						Total:			2438014	0	2438014	
						Total:			2438014	0	2438014	
						Total:			2438014	0	2438014	
Total:									2438014	0	2438014	
PW618 P.I.U, PWD, GWALIOR	9	2023	01	051	0101	0849	Total:	64	001	1150000	0	1150000
						Total:				1150000	0	1150000
						Total:				1150000	0	1150000
						Total:				1150000	0	1150000
						Total:				1150000	0	1150000
Total:									1150000	0	1150000	
PW622 P.I.U, PWD NARSINGPUR	9	2023	01	051	0101	2374	Total:	64	001	4948	0	4948
						Total:				4948	0	4948
						Total:				4948	0	4948
						Total:				4948	0	4948
						Total:				4948	0	4948
Total:									4948	0	4948	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	9	2023	01	051	0101	2374	Total:	64	001	1948468	0	1948468
						Total:				1948468	0	1948468
						Total:				1948468	0	1948468
						Total:				1948468	0	1948468
						Total:				1948468	0	1948468
Total:									1948468	0	1948468	

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW635	9	2023	Total:							1948468	0	1948468
P.I.U, PWD	Total:											
PWD (P.I.U),												
BARWANI												
PW641	9	2023	01	051	0101	6405	64	002	1363471		1363471	
P.I.U, PWD.	Total:											
PWD DATIA												
								Total:	1363471	0	1363471	
							Total:	1363471	0	1363471		
						Total:	1363471	0	1363471			
					Total:	1363471	0	1363471				
				Total:	1363471	0	1363471					
			Total:	1363471	0	1363471						
Total:									1363471	0	1363471	
PW656	9	2023	01	051	0101	2374	64	001	22221		22221	
PIU PWD	Total:											
KHARGONE												
								Total:	22221	0	22221	
							Total:	22221	0	22221		
						Total:	22221	0	22221			
					Total:	22221	0	22221				
				Total:	22221	0	22221					
			Total:	22221	0	22221						
Total:									22221	0	22221	
PW658	9	2023	01	051	0101	0849	64	001	203395		203395	
PIU PWD	Total:											
SINGRAULI												
								Total:	203395	0	203395	
							Total:	203395	0	203395		
						Total:	203395	0	203395			
					Total:	203395	0	203395				
				Total:	203395	0	203395					
			Total:	203395	0	203395						
Total:									203395	0	203395	
Total:									203395	0	203395	

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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.	9	2023	01	051	0101	0849	64	001	20530		20530
I. U. PWD								Total:	20530	0	20530
BHOPAL								Total:	20530	0	20530
								Total:	20530	0	20530
								Total:	20530	0	20530
								Total:	20530	0	20530
								Total:	20530	0	20530
								Total:	20530	0	20530
								Total:	20530	0	20530
GN/MHCD TOTAL									34628298	0	34628298

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Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	9	2023		095		2304	33	001	107525		107525
NEW E/M DN								Total:	107525	0	107525
CPA BHOPAL								Total:	107525	0	107525
								Total:	107525	0	107525
								Total:	107525	0	107525
								Total:	107525	0	107525
								Total:	107525	0	107525
								Total:	107525	0	107525
GN/MHCD TOTAL									107525	0	107525

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Gncd 07
Mhcd 2039

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	9	2023		001		9545	33	001	211545		211545
PWD DN. NO.1								Total:	211545	0	211545
GWALIOR							Total:		211545	0	211545
						Total:			211545	0	211545
				Total:					211545	0	211545
			Total:						211545	0	211545
			Total:						211545	0	211545
			Total:						211545	0	211545
			Total:						211545	0	211545
			Total:						211545	0	211545
PW566 EE	9	2023		001		9545	33	001	429605		429605
PWD (B/R) DN.								Total:	429605	0	429605
BETUL							Total:		429605	0	429605
						Total:			429605	0	429605
				Total:					429605	0	429605
			Total:						429605	0	429605
			Total:						429605	0	429605
			Total:						429605	0	429605
			Total:						429605	0	429605
PW602	9	2023		001		9545	33	001	186420		186420
PWD B/R								Total:	186420	0	186420
DIVISION,							Total:		186420	0	186420
ASHOK NAGAR						Total:			186420	0	186420
						Total:			186420	0	186420
				Total:					186420	0	186420
			Total:						186420	0	186420
			Total:						186420	0	186420
			Total:						186420	0	186420
			Total:						186420	0	186420
GN/MHCD TOTAL									827570	0	827570

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Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	9	2023	01	051	0101	1267	64	002	2950885		2950885
PIU PWD								Total:	2950885	0	2950885
BURHANPUR							Total:		2950885	0	2950885
						Total:			2950885	0	2950885
				Total:					2950885	0	2950885
			Total:						2950885	0	2950885
			Total:						2950885	0	2950885
Total:									2950885	0	2950885
PW652	9	2023	01	051	0101	1267	64	002	1200000		1200000
PIU PWD								Total:	1200000	0	1200000
RAJGARH							Total:		1200000	0	1200000
						Total:			1200000	0	1200000
				Total:					1200000	0	1200000
			Total:						1200000	0	1200000
Total:									1200000	0	1200000
GN/MHCD TOTAL									4150885	0	4150885

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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	9	2023	01	051	0101	6664	64	002	54130		54130
PIU, JABALPUR								Total:	54130	0	54130
							Total:		54130	0	54130
						Total:			54130	0	54130

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	9	2023	01	051	1902	6664	64	002		198590		198590
								Total:		198590	0	198590
								Total:		198590	0	198590
								Total:		198590	0	198590
								Total:		198590	0	198590
					1903	6664	64	002		6058150		6058150
								Total:		6058150	0	6058150
								Total:		6058150	0	6058150
								Total:		6058150	0	6058150
								Total:		6058150	0	6058150
Total:		6310870	0	6310870								
Total:		6310870	0	6310870								
Total:		6310870	0	6310870								
Total:		6310870	0	6310870								
PW606 PIU, CHHINDWARA	9	2023	01	051	1901	6664	64	002		16285		16285
								Total:		16285	0	16285
								Total:		16285	0	16285
								Total:		16285	0	16285
								Total:		16285	0	16285
					1903	6664	64	002		229038		229038
								Total:		229038	0	229038
								Total:		229038	0	229038
								Total:		229038	0	229038
								Total:		229038	0	229038
Total:		245323	0	245323								
Total:		245323	0	245323								
Total:		245323	0	245323								
Total:		245323	0	245323								
PW607 PIU, SHAHDOL	9	2023	01	051	1903	6664	64	002		1187869		1187869
								Total:		1187869	0	1187869
								Total:		1187869	0	1187869
								Total:		1187869	0	1187869

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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
PW607	9	2023	01	Total:					1187869	0	1187869
PIU, SHAHDOL			Total:						1187869	0	1187869
Total:									1187869	0	1187869
PW609	9	2023	01	051	1903	6664	64	002	6756865		6756865
PIU, KHANDWA								Total:	6756865	0	6756865
								Total:	6756865	0	6756865
							Total:		6756865	0	6756865
				Total:					6756865	0	6756865
			Total:						6756865	0	6756865
Total:									6756865	0	6756865
PW610	9	2023	01	051	1902	6664	64	002	1374039		1374039
PIU, PWD,								Total:	1374039	0	1374039
REWA								Total:	1374039	0	1374039
							Total:		1374039	0	1374039
					1903	6664	64	002	1316114		1316114
								Total:	1316114	0	1316114
								Total:	1316114	0	1316114
				Total:					1316114	0	1316114
			Total:						2690153	0	2690153
			Total:						2690153	0	2690153
Total:									2690153	0	2690153
PW611	9	2023	01	051	0101	6664	64	002	9875		9875
PIU, PWD,								Total:	9875	0	9875
SATNA								Total:	9875	0	9875
							Total:		9875	0	9875
				Total:					9875	0	9875
					1901	6664	64	002	82352		82352

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	9	2023	01	051	1901	6664	64	Total:	82352	0	82352
								Total:	82352	0	82352
								Total:	82352	0	82352
								Total:	92227	0	92227
								Total:	92227	0	92227
Total:									92227	0	92227
PW614 P.I.U, PWD, SAGAR	9	2023	01	051	0101	5160	64	002	1404118		1404118
								Total:	1404118	0	1404118
								Total:	1404118	0	1404118
					1901	6664	64	002	5200661		5200661
								Total:	5200661	0	5200661
								Total:	5200661	0	5200661
					1901	6664	64	002	469719		469719
								Total:	469719	0	469719
								Total:	469719	0	469719
					1902	6664	64	002	1784557		1784557
								Total:	1784557	0	1784557
								Total:	1784557	0	1784557
					1903	6664	64	002	1096961		1096961
								Total:	1096961	0	1096961
								Total:	1096961	0	1096961
Total:									9956016	0	9956016
Total:									9956016	0	9956016
Total:									9956016	0	9956016
Total:									9956016	0	9956016

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	9	2023	01	051	1902	6664	64	002	2937513		2937513
								Total:	2937513	0	2937513
								Total:	2937513	0	2937513
								Total:	2937513	0	2937513
								Total:	2937513	0	2937513
					1903	6664	64	002	3154030		3154030
								Total:	3154030	0	3154030
								Total:	3154030	0	3154030
								Total:	3154030	0	3154030
								Total:	3154030	0	3154030
Total:	6091543	0	6091543								
Total:	6091543	0	6091543								
Total:	6091543	0	6091543								
Total:	6091543	0	6091543								
PW617 P.I.U, PWD, UJJAIN	9	2023	01	051	0102	6664	64	002	10033688		10033688
								Total:	10033688	0	10033688
								Total:	10033688	0	10033688
								Total:	10033688	0	10033688
								Total:	10033688	0	10033688
					1902	6664	64	002	644845		644845
								Total:	644845	0	644845
								Total:	644845	0	644845
								Total:	644845	0	644845
								Total:	644845	0	644845
Total:	10678533	0	10678533								
Total:	10678533	0	10678533								
Total:	10678533	0	10678533								
Total:	10678533	0	10678533								
PW618 P.I.U, PWD, GWALIOR	9	2023	01	051	0101	6664	64	002	4392459		4392459
								Total:	4392459	0	4392459
								Total:	4392459	0	4392459
								Total:	4392459	0	4392459
								Total:	4392459	0	4392459
1903	6664	64	002	3270910		3270910					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW618 P.I.U, PWD, GWALIOR	9	2023	01	051	1903	6664	64	Total:	3270910	0	3270910	
								Total:	3270910	0	3270910	
								Total:	3270910	0	3270910	
								Total:	7663369	0	7663369	
								Total:	7663369	0	7663369	
Total:			7663369	0	7663369							
Total:					7663369	0	7663369					
PW619 P.I.U, PWD, SIDHI	9	2023	01	051	1901	6664	64	002	4350		4350	
								Total:	4350	0	4350	
								Total:	4350	0	4350	
								Total:	4350	0	4350	
								Total:	4350	0	4350	
Total:			4350	0	4350							
Total:					4350	0	4350					
PW624 P.I.U, PWD, SEHORE	9	2023	01	051	0101	5160	64	002	1040178		1040178	
								Total:	1040178	0	1040178	
								Total:	1040178	0	1040178	
					1901	6664	64	002		110260		110260
									Total:	110260	0	110260
									Total:	110260	0	110260
					1902	6664	64	002		97289		97289
									Total:	97289	0	97289
									Total:	97289	0	97289
					1903	6664	64	002		4214294		4214294
									Total:	4214294	0	4214294
									Total:	4214294	0	4214294

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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	9	2023	01	051	1903	6664	Total:		4214294	0	4214294	
								4214294	0	4214294		
							Total:		5462021	0	5462021	
							Total:		5462021	0	5462021	
							Total:		5462021	0	5462021	
Total:									5462021	0	5462021	
PW625 P.I.U, PWD, SHIVPURI	9	2023	01	051	1901	6664	64	002	182332		182332	
								Total:	182332	0	182332	
								Total:	182332	0	182332	
								Total:	182332	0	182332	
						1902	6664	64	002	5736868		5736868
									Total:	5736868	0	5736868
								Total:	5736868	0	5736868	
					1903	6664	64	002	1579744		1579744	
								Total:	1579744	0	1579744	
								Total:	1579744	0	1579744	
							Total:	7498944	0	7498944		
							Total:	7498944	0	7498944		
Total:									7498944	0	7498944	
PW626 P.I.U, PWD, MORENA	9	2023	01	051	1901	6664	64	002	5460		5460	
								Total:	5460	0	5460	
								Total:	5460	0	5460	
							Total:	5460	0	5460		
					1902	6664	64	002	420212		420212	
								Total:	420212	0	420212	
		Total:	420212	0	420212							

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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	9	2023	01	051	1902	Total:			420212	0	420212		
						1903	6664	64	002	6000000		6000000	
										Total:			6000000
							Total:			6000000	0	6000000	
						Total:			6000000	0	6000000		
						Total:			6425672	0	6425672		
Total:			6425672	0	6425672								
Total:			6425672	0	6425672								
Total:			6425672	0	6425672								
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2023	01	051	0101	6664	64	002	897853		897853		
								Total:			897853	0	897853
								Total:			897853	0	897853
						1902	6664	64	002	27837		27837	
										Total:			27837
							Total:			27837	0	27837	
					1903	6664	64	002	5333006		5333006		
									Total:			5333006	0
						Total:			5333006	0	5333006		
					Total:			5333006	0	5333006			
					Total:			6258696	0	6258696			
					Total:			6258696	0	6258696			
Total:			6258696	0	6258696								
Total:			6258696	0	6258696								
PW629 P.I.U, PWD (PWD), VIDISHA	9	2023	01	051	1901	6664	64	002	54890		54890		
								Total:			54890	0	54890
								Total:			54890	0	54890
						Total:			54890	0	54890		

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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	9	2023	01	051	1902	6664	64	002	1085980		1085980		
								Total:		1085980	0	1085980	
								Total:		1085980	0	1085980	
								Total:		1085980	0	1085980	
								Total:		1140870	0	1140870	
								Total:		1140870	0	1140870	
Total:									1140870	0	1140870		
PW630 P.I.U (PWD), MANDLA	9	2023	01	051	1901	6664	64	002	6209		6209		
								Total:		6209	0	6209	
								Total:		6209	0	6209	
								Total:		6209	0	6209	
								Total:		6209	0	6209	
					1903	6664	64	002	2003949		2003949		
									Total:		2003949	0	2003949
									Total:		2003949	0	2003949
									Total:		2003949	0	2003949
									Total:		2003949	0	2003949
Total:		2010158	0	2010158									
Total:									2010158	0	2010158		
PW631 P.I.U (PWD), JHABUA	9	2023	01	051	1903	6664	64	002	82553		82553		
								Total:		82553	0	82553	
								Total:		82553	0	82553	
								Total:		82553	0	82553	
								Total:		82553	0	82553	
								Total:		82553	0	82553	
Total:									82553	0	82553		

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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	9	2023	01	051	1901	6664	64	002	92000		92000
								Total:	92000	0	92000
								Total:	92000	0	92000
								Total:	92000	0	92000
								Total:	92000	0	92000
								Total:	92000	0	92000
Total:				92000	0	92000					
PW633 P.I.U (PWD), DEWAS	9	2023	01	051	1901	6664	64	002	122290		122290
								Total:	122290	0	122290
								Total:	122290	0	122290
								Total:	122290	0	122290
								Total:	122290	0	122290
								Total:	122290	0	122290
Total:				122290	0	122290					
PW634 P.I.U, PWD,DHAR	9	2023	01	051	1903	6664	64	002	877948		877948
								Total:	877948	0	877948
								Total:	877948	0	877948
								Total:	877948	0	877948
								Total:	877948	0	877948
								Total:	877948	0	877948
Total:				877948	0	877948					
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	9	2023	01	051	1902	6664	64	002	1714231		1714231
								Total:	1714231	0	1714231
								Total:	1714231	0	1714231
								Total:	1714231	0	1714231

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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	9	2023	01	051	1903	6664	64	002	1377162		1377162
								Total:	1377162	0	1377162
								Total:	1377162	0	1377162
								Total:	1377162	0	1377162
								Total:	3091393	0	3091393
Total:			3091393	0	3091393						
Total:					3091393	0	3091393				
Total:							3091393	0	3091393		
PW640 P.I.U, PWD, DAMOH	9	2023	01	051	1902	6664	64	002	6670472		6670472
								Total:	6670472	0	6670472
								Total:	6670472	0	6670472
								Total:	6670472	0	6670472
								Total:	6670472	0	6670472
Total:			6670472	0	6670472						
Total:					6670472	0	6670472				
PW641 P.I.U, PWD. PWD DATIA	9	2023	01	051	0101	6664	64	002	469424		469424
								Total:	469424	0	469424
								Total:	469424	0	469424
								Total:	469424	0	469424
								Total:	469424	0	469424
Total:			469424	0	469424						
Total:					469424	0	469424				
PW643 PIU PWD ALIRAJPUR	9	2023	01	051	1901	6664	64	002	403729		403729
								Total:	403729	0	403729
								Total:	403729	0	403729
								Total:	403729	0	403729

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	9	2023	01	051	1903	6664	64	002	1225518		1225518
								Total:	1225518	0	1225518
								Total:	1225518	0	1225518
								Total:	1225518	0	1225518
								Total:	1629247	0	1629247
Total:	1629247	0	1629247								
Total:	1629247	0	1629247								
Total:	1629247	0	1629247								
PW644 PIU PWD RATLAM	9	2023	01	051	1903	6664	64	002	3927172		3927172
								Total:	3927172	0	3927172
								Total:	3927172	0	3927172
								Total:	3927172	0	3927172
								Total:	3927172	0	3927172
Total:	3927172	0	3927172								
Total:	3927172	0	3927172								
Total:	3927172	0	3927172								
PW647 PIU PWD HARDA	9	2023	01	051	1902	6664	64	002	654527		654527
								Total:	654527	0	654527
								Total:	654527	0	654527
								Total:	654527	0	654527
								Total:	654527	0	654527
Total:	654527	0	654527								
Total:	654527	0	654527								
Total:	654527	0	654527								
PW648 PIU PWD SEONI	9	2023	01	051	1901	6664	64	002	214487		214487
								Total:	214487	0	214487
								Total:	214487	0	214487
								Total:	214487	0	214487

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	9	2023	01	051	1902	6664	64	002	1944291		1944291
								Total:	1944291	0	1944291
								Total:	1944291	0	1944291
								Total:	1944291	0	1944291
								Total:	1944291	0	1944291
					1903	6664	64	002	2057875		2057875
								Total:	2057875	0	2057875
								Total:	2057875	0	2057875
								Total:	2057875	0	2057875
								Total:	2057875	0	2057875
Total:	4216653	0	4216653								
Total:	4216653	0	4216653								
Total:	4216653	0	4216653								
Total:	4216653	0	4216653								
PW649 PIU PWD KATNI	9	2023	01	051	1901	6664	64	002	3766		3766
								Total:	3766	0	3766
								Total:	3766	0	3766
					Total:	Total:	3766	0	3766		
						Total:	3766	0	3766		
						Total:	3766	0	3766		
						Total:	3766	0	3766		
PW650 PIU PWD BHIND	9	2023	01	051	0101	6664	64	002	1675536		1675536
								Total:	1675536	0	1675536
								Total:	1675536	0	1675536
								Total:	1675536	0	1675536
								Total:	1675536	0	1675536
					0102	6664	64	002	8234		8234
								Total:	8234	0	8234
								Total:	8234	0	8234
								Total:	8234	0	8234
								Total:	8234	0	8234
Total:	1683770	0	1683770								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	9	2023	01	Total:					1683770	0	1683770
PIU PWD BHIND			Total:						1683770	0	1683770
Total:									1683770	0	1683770
PW652	9	2023	01	051	1902	6664	64	002	270378		270378
PIU PWD								Total:	270378	0	270378
RAJGARH								Total:	270378	0	270378
								Total:	270378	0	270378
								Total:	270378	0	270378
								Total:	270378	0	270378
Total:									270378	0	270378
PW653	9	2023	01	051	1901	6664	64	002	29080		29080
PIU PWD								Total:	29080	0	29080
SHAJAPUR								Total:	29080	0	29080
								Total:	29080	0	29080
								Total:	29080	0	29080
					1902	6664	64	002	14988		14988
								Total:	14988	0	14988
								Total:	14988	0	14988
								Total:	14988	0	14988
								Total:	14988	0	14988
								Total:	44068	0	44068
								Total:	44068	0	44068
Total:									44068	0	44068
PW654	9	2023	01	051	1901	6664	64	002	2245		2245
PIU PWD								Total:	2245	0	2245
TIKAMGARH								Total:	2245	0	2245
								Total:	2245	0	2245
								Total:	2245	0	2245
								Total:	2245	0	2245
Total:									2245	0	2245

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	9	2023	01	Total:					2245	0	2245
PIU PWD			Total:						2245	0	2245
TIKAMGARH	Total:								2245	0	2245
PW655	9	2023	01	051	1902	6664	64	002	1699739		1699739
PIU PWD								Total:	1699739	0	1699739
DINDORI								Total:	1699739	0	1699739
								Total:	1699739	0	1699739
								Total:	1699739	0	1699739
								Total:	1699739	0	1699739
								Total:	1699739	0	1699739
								Total:	1699739	0	1699739
								Total:	1699739	0	1699739
PW656	9	2023	01	051	0103	6664	64	002	109423		109423
PIU PWD								Total:	109423	0	109423
KHARGONE								Total:	109423	0	109423
								Total:	109423	0	109423
								Total:	109423	0	109423
					1901	6664	64	002	50102		50102
								Total:	50102	0	50102
								Total:	50102	0	50102
								Total:	50102	0	50102
								Total:	50102	0	50102
					1902	6664	64	002	384223		384223
								Total:	384223	0	384223
								Total:	384223	0	384223
								Total:	384223	0	384223
								Total:	384223	0	384223
								Total:	543748	0	543748
								Total:	543748	0	543748
								Total:	543748	0	543748
								Total:	543748	0	543748
PW658	9	2023	01	051	1901	6664	64	002	1197		1197

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	9	2023	01	051	1901	6664	64	Total:	1197	0	1197
PIU PWD								Total:	1197	0	1197
SINGRAULI								Total:	1197	0	1197
					1903	6664	64	002	4384854		4384854
								Total:	4384854	0	4384854
								Total:	4384854	0	4384854
								Total:	4384854	0	4384854
								Total:	4386051	0	4386051
								Total:	4386051	0	4386051
								Total:	4386051	0	4386051
								Total:	4386051	0	4386051

PW660	9	2023	01	051	0101	6664	64	002	145919		145919
PIU PWD								Total:	145919	0	145919
RAISEN								Total:	145919	0	145919
								Total:	145919	0	145919
					1901	6664	64	002	676830		676830
								Total:	676830	0	676830
								Total:	676830	0	676830
								Total:	676830	0	676830
					1902	6664	64	002	21704		21704
								Total:	21704	0	21704
								Total:	21704	0	21704
								Total:	21704	0	21704
					1903	6664	64	002	1452134		1452134
								Total:	1452134	0	1452134
								Total:	1452134	0	1452134
								Total:	1452134	0	1452134
								Total:	2296587	0	2296587
								Total:	2296587	0	2296587
								Total:	2296587	0	2296587

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	Total:								2296587	0	2296587
PW661 PIU PWD ANUPPUR	9	2023	01	051	0101	6664	64	002	43900		43900
								Total:	43900	0	43900
								Total:	43900	0	43900
								Total:	43900	0	43900
								Total:	43900	0	43900
								Total:	43900	0	43900
								Total:	43900	0	43900
								Total:	43900	0	43900
								Total:	43900	0	43900
								Total:	43900	0	43900
PW665 I. U. PWD BHOPAL	9	2023	01	051	1902	6664	64	002	4213992		4213992
								Total:	4213992	0	4213992
								Total:	4213992	0	4213992
								Total:	4213992	0	4213992
								Total:	4213992	0	4213992
								Total:	4213992	0	4213992
								Total:	4213992	0	4213992
								Total:	4213992	0	4213992
GN/MHCD TOTAL									117495402	0	117495402

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Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 14
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	9	2023		101	0101	9588	64	002	925967		925967
P.I.U, PWD, SEHORE								Total:	925967	0	925967
							Total:		925967	0	925967
					Total:				925967	0	925967
				Total:					925967	0	925967
			Total:						925967	0	925967
			Total:						925967	0	925967
			Total:						925967	0	925967
GN/MHCD TOTAL									925967	0	925967

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Gncd 19
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PW571	EE	9	2023	01	110	1702	7648	64	002	979972		979972
PWD E/M DN. REWA								Total:	979972	0	979972	
							Total:		979972	0	979972	
					Total:				979972	0	979972	
				Total:					979972	0	979972	
			Total:						979972	0	979972	
			Total:						979972	0	979972	
			Total:						979972	0	979972	
PW605		9	2023	02	104	0101	5056	64	002	1493633		1493633
PIU, JABALPUR								Total:	1493633	0	1493633	
							Total:		1493633	0	1493633	
					Total:				1493633	0	1493633	
				Total:					1493633	0	1493633	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW605 PIU, JABALPUR	9	2023	02	104	Total:				1493633	0	1493633						
					Total:				1493633	0	1493633						
					Total:				1493633	0	1493633						
					Total:				1493633	0	1493633						
PW606 PIU, CHHINDWARA	9	2023	02	104	0101	5056	64	002	3733608		3733608						
								Total:				3733608	0	3733608			
								Total:				3733608	0	3733608			
								Total:				3733608	0	3733608			
								Total:				3733608	0	3733608			
								Total:				3733608	0	3733608			
PW607 PIU, SHAHDOL	9	2023	02	104	0101	5056	64	002	2689024		2689024						
								Total:				2689024	0	2689024			
								Total:				2689024	0	2689024			
								Total:				2689024	0	2689024			
								Total:				2689024	0	2689024			
								Total:				2689024	0	2689024			
PW609 PIU, KHANDWA	9	2023	02	104	0101	5056	64	002	6453796		6453796						
								Total:				6453796	0	6453796			
								Total:				6453796	0	6453796			
								Total:				6453796	0	6453796			
								0102	5056	64	002	2730		2730			
											Total:				2730	0	2730
											Total:				2730	0	2730
Total:				2730	0	2730											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	9	2023	02	104	Total:				6456526	0	6456526
PIU, KHANDWA					Total:				6456526	0	6456526
			Total:						6456526	0	6456526
			Total:						6456526	0	6456526
PW610	9	2023	02	104	0101	5056	64	002	6118763		6118763
PIU, PWD,								Total:	6118763	0	6118763
REWA							Total:	6118763	0	6118763	
						Total:		6118763	0	6118763	
					Total:			6118763	0	6118763	
				Total:				6118763	0	6118763	
			Total:						6118763	0	6118763
			Total:						6118763	0	6118763
PW611	9	2023	02	104	0101	5056	64	002	4606273		4606273
PIU, PWD,								Total:	4606273	0	4606273
SATNA							Total:	4606273	0	4606273	
						Total:		4606273	0	4606273	
					Total:			4606273	0	4606273	
					0103	5056	64	002	123716		123716
								Total:	123716	0	123716
							Total:	123716	0	123716	
					Total:			123716	0	123716	
				Total:				4729989	0	4729989	
				Total:				4729989	0	4729989	
			Total:						4729989	0	4729989
			Total:						4729989	0	4729989
PW613	9	2023	02	104	0101	5056	64	002	67276		67276
P.I.U, PWD,								Total:	67276	0	67276
GUNA							Total:	67276	0	67276	
						Total:		67276	0	67276	
				Total:				67276	0	67276	

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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	9	2023	02	104	Total:				67276	0	67276		
									67276	0	67276		
			Total:						67276	0	67276		
			Total:						67276	0	67276		
PW614 P.I.U, PWD, SAGAR	9	2023	01	110	0101	7648	64	002	6307708		6307708		
								Total:			6307708	0	6307708
								Total:			6307708	0	6307708
								Total:			6307708	0	6307708
								Total:			6307708	0	6307708
			02	104	0103	5056	64	002	1414860		1414860		
								Total:			1414860	0	1414860
								Total:			1414860	0	1414860
								Total:			1414860	0	1414860
								Total:			1414860	0	1414860
Total:			7722568	0	7722568								
Total:			7722568	0	7722568								
PW615 P.I.U, PWD, HOSHANGABA D	9	2023	02	104	0101	5056	64	002	2292036		2292036		
								Total:			2292036	0	2292036
								Total:			2292036	0	2292036
								Total:			2292036	0	2292036
								Total:			2292036	0	2292036
								Total:			2292036	0	2292036
Total:			2292036	0	2292036								
PW617 P.I.U, PWD,	9	2023	02	104	0103	5056	64	002	5046131		5046131		
								Total:			5046131	0	5046131

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW617 P.I.U, PWD, UJJAIN	9	2023	02	104	0103	5056	Total:		5046131	0	5046131	
						Total:			5046131	0	5046131	
						Total:			5046131	0	5046131	
						Total:			5046131	0	5046131	
						Total:			5046131	0	5046131	
Total:									5046131	0	5046131	
PW619 P.I.U, PWD, SIDHI	9	2023	02	104	0101	5056	Total:	64	002	626110		626110
						Total:		626110	0	626110		
						Total:		626110	0	626110		
						Total:		626110	0	626110		
						Total:		626110	0	626110		
Total:									626110	0	626110	
PW622 P.I.U, PWD NARSINGPUR	9	2023	02	104	0101	5056	Total:	64	002	6709		6709
						Total:		6709	0	6709		
						Total:		6709	0	6709		
						Total:		6709	0	6709		
						Total:		6709	0	6709		
Total:									6709	0	6709	
PW624 P.I.U, PWD, SEHORE	9	2023	02	104	0101	5056	Total:	64	002	2742703		2742703
						Total:		2742703	0	2742703		
						Total:		2742703	0	2742703		
						Total:		2742703	0	2742703		
						Total:		2742703	0	2742703		
				0103	5056	64	002	500762		500762		
									Total:	500762	0	500762

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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	9	2023	02	104	0103	5056	Total:		500762	0	500762
						Total:		500762	0	500762	
					Total:		3243465	0	3243465		
					Total:		3243465	0	3243465		
					Total:		3243465	0	3243465		
Total:		3243465	0	3243465							
PW626 P.I.U, PWD, MORENA	9	2023	02	104	0101	5056	64	002	113133		113133
						Total:		113133	0	113133	
						Total:		113133	0	113133	
					0103	5056	64	002	15998		15998
						Total:		15998	0	15998	
						Total:		15998	0	15998	
					Total:		129131	0	129131		
					Total:		129131	0	129131		
Total:		129131	0	129131							
Total:		129131	0	129131							
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2023	02	104	0103	5056	64	002	9331140		9331140
						Total:		9331140	0	9331140	
					Total:		9331140	0	9331140		
					Total:		9331140	0	9331140		
					Total:		9331140	0	9331140		
Total:		9331140	0	9331140							
PW630 P.I.U (PWD),	9	2023	02	104	0102	5056	64	002	1438619		1438619
								Total:	1438619	0	1438619

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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	9	2023	02	104	0102	5056	Total:		1438619	0	1438619
						Total:			1438619	0	1438619
						Total:			1438619	0	1438619
						Total:			1438619	0	1438619
						Total:			1438619	0	1438619
PW631 P.I.U (PWD), JHABUA	9	2023	02	104	0102	5056	64	002	5931392		5931392
						Total:	Total:	Total:	5931392	0	5931392
						Total:	Total:	Total:	5931392	0	5931392
						Total:	Total:	Total:	5931392	0	5931392
						Total:	5931392	0	5931392		
PW632 P.I.U (PWD), MANDSOUR	9	2023	01	110	0101	7648	64	002	2248455		2248455
						Total:	Total:	Total:	2248455	0	2248455
						Total:	Total:	Total:	2248455	0	2248455
						Total:	Total:	Total:	2248455	0	2248455
						Total:	2248455	0	2248455		
PW634 P.I.U, PWD,DHAR	9	2023	01	110	0102	7648	64	002	16262		16262
						Total:	Total:	Total:	16262	0	16262
						Total:	Total:	Total:	16262	0	16262
						Total:	Total:	Total:	16262	0	16262
						Total:	16262	0	16262		

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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	9	2023	02	104	0101	5056	64	002	1591402		1591402		
								Total:	1591402	0	1591402		
								Total:	1591402	0	1591402		
								Total:	1591402	0	1591402		
								Total:	1591402	0	1591402		
					0102	5056	64	002	5482754		5482754		
								Total:	5482754	0	5482754		
								Total:	5482754	0	5482754		
								Total:	5482754	0	5482754		
								Total:	5482754	0	5482754		
Total:	7074156	0	7074156										
Total:	7074156	0	7074156										
Total:	7090418	0	7090418										
Total:	7090418	0	7090418										
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	9	2023	01	110	0102	7648	64	002	4293285		4293285		
								Total:	4293285	0	4293285		
								Total:	4293285	0	4293285		
								Total:	4293285	0	4293285		
								Total:	4293285	0	4293285		
					02	104	0102	5056	64	002	3449347		3449347
										Total:	3449347	0	3449347
										Total:	3449347	0	3449347
										Total:	3449347	0	3449347
										Total:	3449347	0	3449347
Total:	7742632	0	7742632										
Total:	7742632	0	7742632										
PW640 P.I.U, PWD, DAMOH	9	2023	01	110	1703	7648	64	002	1144116		1144116		
								Total:	1144116	0	1144116		
								Total:	1144116	0	1144116		

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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	9	2023	01	110	1703	Total:			1144116	0	1144116	
					Total:			1144116	0	1144116		
					Total:			1144116	0	1144116		
					Total:			1144116	0	1144116		
					Total:			1144116	0	1144116		
PW643 PIU PWD ALIRAJPUR	9	2023	02	104	0102	5056	64	002	4458914		4458914	
								Total:	4458914	0	4458914	
								Total:	4458914	0	4458914	
								Total:	4458914	0	4458914	
								Total:	4458914	0	4458914	
								Total:	4458914	0	4458914	
PW644 PIU PWD RATLAM	9	2023	02	104	0101	5056	64	002	4552532		4552532	
								Total:	4552532	0	4552532	
								Total:	4552532	0	4552532	
								Total:	4552532	0	4552532	
								Total:	4552532	0	4552532	
								Total:	4552532	0	4552532	
					0102	5056	64	002	297343		297343	
									Total:	297343	0	297343
									Total:	297343	0	297343
									Total:	297343	0	297343
									Total:	297343	0	297343
									Total:	297343	0	297343
0103	5056	64	002	693427		693427						
				Total:	693427	0	693427					
				Total:	693427	0	693427					
				Total:	693427	0	693427					
				Total:	693427	0	693427					
				Total:	693427	0	693427					
Total:	5543302	0	5543302									
Total:	5543302	0	5543302									
Total:	5543302	0	5543302									
Total:	5543302	0	5543302									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646 PIU PWD SHEOPUR	9	2023	02	104	0101	5056	64	002	200000		200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
Total:									200000	0	200000
PW648 PIU PWD SEONI	9	2023	02	104	0102	5056	64	002	19567		19567
								Total:	19567	0	19567
								Total:	19567	0	19567
								Total:	19567	0	19567
								Total:	19567	0	19567
								Total:	19567	0	19567
Total:									19567	0	19567
PW649 PIU PWD KATNI	9	2023	01	110	0101	7648	64	002	2563061		2563061
								Total:	2563061	0	2563061
								Total:	2563061	0	2563061
								Total:	2563061	0	2563061
								Total:	2563061	0	2563061
								Total:	2563061	0	2563061
			02	104	0101	5056	64	002	624606		624606
								Total:	624606	0	624606
								Total:	624606	0	624606
								Total:	624606	0	624606
								Total:	624606	0	624606
								Total:	624606	0	624606
Total:									3187667	0	3187667

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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:									3187667	0	3187667
PW650 PIU PWD BHIND	9	2023	02	104	0103	5056	64	002	9274978		9274978	
								Total:	9274978	0	9274978	
							Total:		9274978	0	9274978	
					Total:				9274978	0	9274978	
			Total:						9274978	0	9274978	
			Total:						9274978	0	9274978	
								Total:	9274978	0	9274978	
								Total:	9274978	0	9274978	
PW652 PIU PWD RAJGARH	9	2023	01	110	0101	7648	64	002	8266669		8266669	
								Total:	8266669	0	8266669	
							Total:		8266669	0	8266669	
					Total:				8266669	0	8266669	
								Total:	8266669	0	8266669	
			02	104	0101	5056	64	002	59086		59086	
								Total:	59086	0	59086	
							Total:		59086	0	59086	
					Total:				59086	0	59086	
								Total:	59086	0	59086	
					0103	5056	64	002	3501656		3501656	
								Total:	3501656	0	3501656	
							Total:		3501656	0	3501656	
					Total:				3501656	0	3501656	
							Total:		3501656	0	3501656	
			Total:						3560742	0	3560742	
			Total:						3560742	0	3560742	
								Total:	11827411	0	11827411	
								Total:	11827411	0	11827411	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW653 PIU PWD SHAJAPUR	9	2023	02	104	0103	5056	64	002	2976026		2976026			
								Total:	2976026	0	2976026			
								Total:	2976026	0	2976026			
								Total:	2976026	0	2976026			
								Total:	2976026	0	2976026			
Total:									2976026	0	2976026			
PW654 PIU PWD TIKAMGARH	9	2023	01	110	0103	7648	64	002	899160		899160			
								Total:	899160	0	899160			
								Total:	899160	0	899160			
								Total:	899160	0	899160			
								Total:	899160	0	899160			
			Total:									899160	0	899160
			02	104	0101	5056	64	002		1732507		1732507		
									Total:	1732507	0	1732507		
									Total:	1732507	0	1732507		
									Total:	1732507	0	1732507		
Total:	1732507	0							1732507					
0103	5056	64	002		761037		761037							
				Total:	761037	0	761037							
				Total:	761037	0	761037							
				Total:	761037	0	761037							
				Total:	761037	0	761037							
Total:									2493544	0	2493544			
Total:									2493544	0	2493544			
Total:									3392704	0	3392704			
Total:									3392704	0	3392704			
PW655 PIU PWD DINDORI	9	2023	02	104	0102	5056	64	002	3095903		3095903			
								Total:	3095903	0	3095903			
								Total:	3095903	0	3095903			

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Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655 PIU PWD DINDORI	9	2023	02	104	0102	Total:			3095903	0	3095903
					Total:			3095903	0	3095903	
					Total:			3095903	0	3095903	
					Total:			3095903	0	3095903	
Total:								3095903	0	3095903	
PW656 PIU PWD KHARGONE	9	2023	02	104	0101	5056	64	002	1102433		1102433
						Total:			1102433	0	1102433
						Total:			1102433	0	1102433
						Total:			1102433	0	1102433
					0102	5056	64	002	2465689		2465689
						Total:			2465689	0	2465689
						Total:			2465689	0	2465689
						Total:			2465689	0	2465689
Total:								3568122	0	3568122	
Total:								3568122	0	3568122	
Total:								3568122	0	3568122	
PW658 PIU PWD SINGRAULI	9	2023	02	104	0101	5056	64	002	3901		3901
						Total:			3901	0	3901
						Total:			3901	0	3901
					Total:			3901	0	3901	
								3901	0	3901	
								3901	0	3901	
Total:								3901	0	3901	
PW660 PIU PWD RAISEN	9	2023	01	110	0101	7648	64	002	1463769		1463769
						Total:			1463769	0	1463769
						Total:			1463769	0	1463769

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	9	2023	01	110	0101	Total:			1463769	0	1463769
PIU PWD					Total:				1463769	0	1463769
RAISEN					Total:				1463769	0	1463769
			02	104	0101	5056	64	002	2891959		2891959
								Total:	2891959	0	2891959
							Total:		2891959	0	2891959
					Total:				2891959	0	2891959
					Total:				2891959	0	2891959
			Total:						4355728	0	4355728
Total:									4355728	0	4355728
PW661	9	2023	02	104	0102	5056	64	002	3370127		3370127
PIU PWD								Total:	3370127	0	3370127
ANUPPUR							Total:		3370127	0	3370127
					Total:				3370127	0	3370127
					Total:				3370127	0	3370127
			Total:						3370127	0	3370127
Total:									3370127	0	3370127
GN/MHCD TOTAL									135536063	0	135536063

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 Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501	EE	9	2023	01	102	0101	2219	33	001	74693		74693

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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	
PH501 PHE DN. BHOPAL	EE	9	2023	01	102	0101	2219	33	Total:	74693	0	74693		
									Total:	74693	0	74693		
									Total:	74693	0	74693		
									Total:	74693	0	74693		
									Total:	74693	0	74693		
Total:									74693	0	74693			
PH505 PHE DIV SEHORE	EE	9	2023	01	102	0101	8415	33	004	3387412		3387412		
									005	4000000		4000000		
									Total:	7387412	0	7387412		
									Total:	7387412	0	7387412		
									Total:	7387412	0	7387412		
Total:									7387412	0	7387412			
PH508 PHE DN. BETUL	EE	9	2023	01	102	0102	2219	33	001	818194		818194		
									Total:	818194	0	818194		
									Total:	818194	0	818194		
									8415	33	005	3000000		3000000
										Total:	3000000	0	3000000	
Total:									3818194	0	3818194			
Total:									3818194	0	3818194			
Total:									3818194	0	3818194			
Total:									3818194	0	3818194			
PH511	EE	9	2023	01	102	0101	2219	33	001	841180		841180		

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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	9	2023	01	102	0101	2219	33	Total:	841180	0	841180	
									Total:	841180	0	841180	
									Total:	841180	0	841180	
						0102	2219	33	001	Total:	500000		500000
										Total:	500000	0	500000
									Total:	500000	0	500000	
						Total:	1341180	0	1341180				
Total:	1341180	0	1341180										
Total:	1341180	0	1341180										
Total:									1341180	0	1341180		
PH514 PHE DN.JHABUA	EE	9	2023	01	102	0103	2219	33	005	Total:	366179		366179
										Total:	366179	0	366179
									Total:	366179	0	366179	
						0103	2219	33	Total:	366179	0	366179	
									Total:	366179	0	366179	
									Total:	366179	0	366179	
Total:	366179	0	366179										
Total:	366179	0	366179										
Total:									366179	0	366179		
PH515 PHE DN. KHARGONE	EE	9	2023	01	102	0101	2219	33	001	Total:	924000		924000
										Total:	924000	0	924000
									Total:	924000	0	924000	
						0101	2219	33	Total:	924000	0	924000	
									Total:	924000	0	924000	
									Total:	924000	0	924000	
Total:	924000	0	924000										
Total:	924000	0	924000										
Total:									924000	0	924000		
PH516	EE	9	2023	01	102	0101	2219	33	001	180000		180000	

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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
PH516 PHE DN. BADWANI	EE	9	2023	01	102	0101	2219	33	Total:	180000	0	180000	
									Total:	180000	0	180000	
									Total:	180000	0	180000	
						0102	2219	33	001	Total:	334104		334104
										Total:	334104	0	334104
									Total:	334104	0	334104	
									Total:	334104	0	334104	
Total:	514104	0	514104										
Total:	514104	0	514104										
Total:	514104	0	514104										
Total:										514104	0	514104	
PH520 PHE DN. RATLAM	EE	9	2023	01	102	0101	2219	33	001	Total:	485154		485154
										Total:	485154	0	485154
									Total:	485154	0	485154	
						0102	2219	33	001	Total:	485154		485154
										Total:	485154	0	485154
									Total:	485154	0	485154	
									Total:	485154	0	485154	
Total:	485154	0	485154										
Total:	485154	0	485154										
Total:										485154	0	485154	
PH522 PHE DN. SHAJAPUR	EE	9	2023	01	102	0101	2219	33	001	Total:	2203286		2203286
										Total:	2203286	0	2203286
									Total:	2203286	0	2203286	
						0102	2219	33	001	Total:	2203286		2203286
										Total:	697715		697715
									Total:	697715	0	697715	
									Total:	697715	0	697715	
Total:	2901001	0	2901001										
Total:	2901001	0	2901001										
Total:										2901001	0	2901001	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH534	EE	9	2023	01	Total:				2537205	0	2537205	
PHE DN.					Total:				2537205	0	2537205	
SAGAR					Total:				2537205	0	2537205	
PH536	EE	9	2023	01	102	0101	2219	33	001	3499530	3499530	
PHE DN.									Total:	3499530	0	3499530
PANNA									Total:	3499530	0	3499530
									Total:	3499530	0	3499530
					0102	2219	33	001	101113	101113	101113	
									Total:	101113	0	101113
									Total:	101113	0	101113
									Total:	101113	0	101113
									Total:	3600643	0	3600643
									Total:	3600643	0	3600643
									Total:	3600643	0	3600643
									Total:	3600643	0	3600643
PH538	EE	9	2023	01	102	0101	2219	33	001	3232926	3232926	
PHE DN.									Total:	3232926	0	3232926
TIKAMGARH									Total:	3232926	0	3232926
									Total:	3232926	0	3232926
					0102	2219	33	001	500000	500000	500000	
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
					0103	2219	33	005	500000	500000	500000	
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	4232926	0	4232926
									Total:	4232926	0	4232926

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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	
PH538 EE	9	2023	Total:							4232926	0	4232926
PHE DN. TIKAMGARH	Total:											
									4232926	0	4232926	
PH544 EE	9	2023	01	102	0101	2219	33	001	7047577		7047577	
PHE DN. SIDHI	Total:											
									7047577	0	7047577	
									7047577	0	7047577	
									7047577	0	7047577	
					0102	2219	33	001	2476555		2476555	
									2476555	0	2476555	
									2476555	0	2476555	
									2476555	0	2476555	
									9524132	0	9524132	
									9524132	0	9524132	
									9524132	0	9524132	
									9524132	0	9524132	
									9524132	0	9524132	
PH546 EE	9	2023	01	102	0102	2219	33	001	904706		904706	
PHE PROJ. DN.-1 KATNI	Total:											
									904706	0	904706	
									904706	0	904706	
									904706	0	904706	
									904706	0	904706	
									904706	0	904706	
									904706	0	904706	
									904706	0	904706	
									904706	0	904706	
									904706	0	904706	
PH547 EE	9	2023	01	102	0101	8415	33	005	1500000		1500000	
PHE DN. MANDLA	Total:											
									1500000	0	1500000	
									1500000	0	1500000	
									1500000	0	1500000	
					0102	8415	33	005	2500000		2500000	

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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	9	2023	01	102	0102	8415	33	Total:	2500000	0	2500000	
									Total:	2500000	0	2500000	
									Total:	2500000	0	2500000	
									Total:	4000000	0	4000000	
									Total:	4000000	0	4000000	
Total:									4000000	0	4000000		
PH549 PHE DN. NARSINGHPUR	EE	9	2023	01	102	0103	2219	33	005	461678		461678	
									Total:	461678	0	461678	
									Total:	461678	0	461678	
									Total:	461678	0	461678	
									Total:	461678	0	461678	
Total:									461678	0	461678		
PH550 PHE DN. BALAGHAT	EE	9	2023	01	102	0101	2219	33	001	2227000		2227000	
									Total:	2227000	0	2227000	
									Total:	2227000	0	2227000	
									Total:	2227000	0	2227000	
									Total:	2227000	0	2227000	
						0102	2219	33	001		1454627		1454627
										Total:	1454627	0	1454627
										Total:	1454627	0	1454627
										Total:	1454627	0	1454627
										Total:	1454627	0	1454627
0103	2219	33	005		6717664		6717664						
				Total:	6717664	0	6717664						
				Total:	6717664	0	6717664						
				Total:	6717664	0	6717664						
				Total:	6717664	0	6717664						
Total:									10399291	0	10399291		
Total:									10399291	0	10399291		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH550 EE	9	2023	Total:						10399291	0	10399291	
PHE DN. BALAGHAT	Total:								10399291	0	10399291	
PH551 EE	9	2023	01	102	0101	2219	33	001	498220		498220	
PHE DN. SEONI									Total:	498220	0	498220
									Total:	498220	0	498220
					0103	2219	33	005	3615638		3615638	
									Total:	3615638	0	3615638
									Total:	3615638	0	3615638
									Total:	3615638	0	3615638
									Total:	4113858	0	4113858
									Total:	4113858	0	4113858
Total:									4113858	0	4113858	
PH552 EE	9	2023	01	102	0103	2219	33	005	1506696		1506696	
PHE DN. CHHINDWARA									Total:	1506696	0	1506696
									Total:	1506696	0	1506696
									Total:	1506696	0	1506696
									Total:	1506696	0	1506696
									Total:	1506696	0	1506696
Total:									1506696	0	1506696	
PH568 EE,PHE	9	2023	01	102	0101	2219	33	001	91963		91963	
DN.ASHOKNAG									Total:	91963	0	91963
AR									Total:	91963	0	91963
									Total:	91963	0	91963
									Total:	91963	0	91963
Total:									91963	0	91963	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH568	9	2023	01	Total:					91963	0	91963
EE,PHE			Total:						91963	0	91963
DN.ASHOKNAG AR	Total:								91963	0	91963
PH582 EE, PHE DN. SARDARPUR, DHAR	9	2023	01	102	0101	2219	33	001	214601		214601
								Total:	214601	0	214601
								Total:	214601	0	214601
						8415	33	004	1480000		1480000
								005	1500000		1500000
								Total:	2980000	0	2980000
								Total:	2980000	0	2980000
								Total:	3194601	0	3194601
					0102	8415	33	004	1000000		1000000
								005	2500000		2500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
					0103	2219	33	005	105575		105575
								Total:	105575	0	105575
								Total:	105575	0	105575
						8415	33	004	699042		699042
								005	1000000		1000000
								Total:	1699042	0	1699042
								Total:	1699042	0	1699042
								Total:	1804617	0	1804617
								Total:	8499218	0	8499218
								Total:	8499218	0	8499218
								Total:	8499218	0	8499218
								Total:	8499218	0	8499218

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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
PH584 EE,	9	2023	01	102	0101	2219	33	001	1540065		1540065
PHE DN.								Total:	1540065	0	1540065
KHURAI,								Total:	1540065	0	1540065
SAGAR								Total:	1540065	0	1540065
								Total:	1540065	0	1540065
								Total:	1540065	0	1540065
								Total:	1540065	0	1540065
								Total:	1540065	0	1540065
								Total:	1540065	0	1540065
GN/MHCD TOTAL									69454144	0	69454144

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Mhcd 3604

PH505 EE	9	2023		196	0101	0819	42	007	130899		130899
PHE DIV								Total:	130899	0	130899
SEHORE								Total:	130899	0	130899
								Total:	130899	0	130899
								Total:	130899	0	130899
								Total:	130899	0	130899
								Total:	130899	0	130899
								Total:	130899	0	130899
								Total:	130899	0	130899
PH507 EE	9	2023		196	0101	0819	42	007	21500		21500
PHE DN.								Total:	21500	0	21500
VIDISHA								Total:	21500	0	21500
								Total:	21500	0	21500

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH507 PHE DN. VIDISHA	EE	9		196	0102	0819	42	007		107256		107256		
								Total:		107256	0	107256		
										Total:		107256	0	107256
										Total:		107256	0	107256
										Total:		128756	0	128756
		Total:		128756	0	128756								
Total:									128756	0	128756			
PH512 PHE DN. KHANDWA	EE	9		196	0101	0819	42	007		53481		53481		
								Total:		53481	0	53481		
										Total:		53481	0	53481
										Total:		53481	0	53481
										Total:		53481	0	53481
Total:									53481	0	53481			
PH513 PHE DN. DHAR	EE	9		196	0101	0819	42	007		67294		67294		
								Total:		67294	0	67294		
										Total:		67294	0	67294
										Total:		67294	0	67294
										Total:		67294	0	67294
Total:									67294	0	67294			
PH521 PHE DN. MANDSAUR	EE	9		196	0101	0819	42	007		127652		127652		
								Total:		127652	0	127652		
										Total:		127652	0	127652
										Total:		127652	0	127652

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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			
PH551 EE PHE DN. SEONI	9	2023		196	0101	0819	42	007	23046		23046			
								Total:	23046	0	23046			
								Total:	23046	0	23046			
								Total:	23046	0	23046			
								0102	0819	42	007	963024		963024
											Total:	963024	0	963024
											Total:	963024	0	963024
								Total:	963024	0	963024			
								Total:	986070	0	986070			
								Total:	986070	0	986070			
Total:	986070	0	986070											
Total:	986070	0	986070											
PH569 EE,PHE DN.BURHANPU R	9	2023		196	0101	0819	42	007	6829802		6829802			
								Total:	6829802	0	6829802			
								Total:	6829802	0	6829802			
								Total:	6829802	0	6829802			
								0102	0819	42	007	1343241		1343241
											Total:	1343241	0	1343241
											Total:	1343241	0	1343241
								Total:	1343241	0	1343241			
								Total:	8173043	0	8173043			
								Total:	8173043	0	8173043			
Total:	8173043	0	8173043											
Total:	8173043	0	8173043											
PH583 EE, PHE DN. PARASIA, CHINDWARA	9	2023		196	0101	0819	42	007	63430		63430			
								Total:	63430	0	63430			
								Total:	63430	0	63430			
								Total:	63430	0	63430			
								Total:	63430	0	63430			

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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
PH583 EE,	9	2023		Total:					63430	0	63430
PHE DN.			Total:						63430	0	63430
PARASIA, CHINDWARA	Total:								63430	0	63430
PH584 EE,	9	2023		196	0101	0819	42	007	340963		340963
PHE DN.								Total:	340963	0	340963
KHURAI, SAGAR							Total:		340963	0	340963
						Total:			340963	0	340963
				Total:					340963	0	340963
			Total:						340963	0	340963
			Total:						340963	0	340963
GN/MHCD TOTAL									15707676	0	15707676

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	9	2023	01	102	0101	2580	64	001	98291		98291
PHE DN.								Total:	98291	0	98291
BHOPAL							Total:		98291	0	98291
						Total:			98291	0	98291
				Total:					98291	0	98291
			Total:						98291	0	98291
			Total:						98291	0	98291
Total:									98291	0	98291

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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	9	2023	01	102	0101	2580	64	001	726245		726245
								Total:		726245	0	726245
								Total:		726245	0	726245
								Total:		726245	0	726245
								Total:		726245	0	726245
Total:		726245	0	726245								
PH505 PHE DIV SEHORE	EE	9	2023	01	102	0101	4379	64	001	1550006		1550006
								Total:		1550006	0	1550006
								Total:		1550006	0	1550006
								Total:		1550006	0	1550006
						0103	4379	64	001	467156		467156
								Total:		467156	0	467156
								Total:		467156	0	467156
								Total:		467156	0	467156
Total:		2017162	0	2017162								
Total:		2017162	0	2017162								
Total:		2017162	0	2017162								
PH506 PHE DN. RAJGARH (BIORA)	EE	9	2023	01	102	0101	2580	64	001	1942585		1942585
								Total:		1942585	0	1942585
						Total:		1942585	0	1942585		
						4379	64	001	2477926		2477926	
									Total:		2477926	0
						Total:		2477926	0	2477926		
6032	64	001	991954		991954							
			Total:		991954	0	991954					
Total:		991954	0	991954								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH506 PHE DN. RAJGARH (BIORA)	EE	9	2023	01	102	0101	Total:		5412465	0	5412465		
							0102	2580	64	001	3204770		3204770
								Total:		3204770	0	3204770	
							4379	64	001	2406126		2406126	
										Total:		2406126	0
							Total:		2406126	0	2406126		
							Total:		5610896	0	5610896		
							0103	2580	64	001	999860		999860
											Total:		999860
								4379	64	001	770656		770656
											Total:		770656
							Total:		770656	0	770656		
							Total:		1770516	0	1770516		
							Total:		12793877	0	12793877		
							Total:		12793877	0	12793877		
Total:		12793877	0	12793877									

PH507 PHE DN. VIDISHA	EE	9	2023	01	102	0101	4379	64	001	2346798		2346798		
										Total:		2346798	0	2346798
							6032	64	001	23900		23900		
										Total:		23900	0	23900
										Total:		23900	0	23900
							Total:		2370698	0	2370698			
							0103	4379	64	001	3425		3425	
Total:		3425	0	3425										
Total:		3425	0	3425										
Total:		3425	0	3425										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH507 PHE DN. VIDISHA	9	2023	01	102	Total:				2374123	0	2374123	
					Total:				2374123	0	2374123	
					Total:				2374123	0	2374123	
					Total:				2374123	0	2374123	
PH508 PHE DN. BETUL	9	2023	01	102	0102	2580	64	001	1536554		1536554	
								Total:		1536554	0	1536554
								Total:		1536554	0	1536554
					Total:		1536554	0	1536554			
					Total:		1536554	0	1536554			
					Total:		1536554	0	1536554			
PH509 PHE DN. HOSHANGABA D	9	2023	01	102	0101	4379	64	001	655996		655996	
								Total:		655996	0	655996
								Total:		655996	0	655996
								Total:		655996	0	655996
					0102	2580	64	001	4886		4886	
								Total:		4886	0	4886
								Total:		4886	0	4886
								Total:		4886	0	4886
Total:		660882	0	660882								
Total:		660882	0	660882								
Total:		660882	0	660882								
PH510 EE,PHE DIVISION HARDA	9	2023	01	102	0101	2580	64	001	83624		83624	
								Total:		83624	0	83624
								Total:		83624	0	83624
								Total:		83624	0	83624

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH510	9	2023	01	102	Total:				83624	0	83624
EE,PHE					Total:				83624	0	83624
DIVISION			Total:						83624	0	83624
HARDA	Total:								83624	0	83624
PH511	9	2023	01	102	0101	2580	64	001	709841		709841
PHE DN.								Total:	709841	0	709841
INDORE								Total:	709841	0	709841
						4379	64	001	6353120		6353120
								Total:	6353120	0	6353120
								Total:	6353120	0	6353120
					Total:				7062961	0	7062961
					Total:				7062961	0	7062961
				Total:					7062961	0	7062961
			Total:						7062961	0	7062961
			Total:						7062961	0	7062961
PH512	9	2023	01	102	0101	2580	64	001	6036		6036
PHE DN.								Total:	6036	0	6036
KHANDWA								Total:	6036	0	6036
								Total:	6036	0	6036
								Total:	6036	0	6036
					0102	4379	64	001	103414		103414
								Total:	103414	0	103414
								Total:	103414	0	103414
								Total:	103414	0	103414
					Total:				109450	0	109450
				Total:					109450	0	109450
			Total:						109450	0	109450
			Total:						109450	0	109450
PH513	9	2023	01	102	0102	2580	64	001	6443138		6443138

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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	9	2023	01	102	0102	2580	64				
						Total:		6443138	0	6443138	
						Total:		6443138	0	6443138	
						Total:		6443138	0	6443138	
						Total:		6443138	0	6443138	
Total:		6443138	0	6443138							
PH514 EE PHE DN.JHABUA	9	2023	01	102	0101	4379	64	001	2778664		2778664
						Total:		2778664	0	2778664	
						Total:		2778664	0	2778664	
						Total:		2778664	0	2778664	
						Total:		2778664	0	2778664	
					0103	2580	64	001	792252		792252
						Total:		792252	0	792252	
						Total:		792252	0	792252	
						Total:		792252	0	792252	
						Total:		792252	0	792252	
4379	64	001	159343		159343						
	Total:		159343	0	159343						
	Total:		159343	0	159343						
	Total:		159343	0	159343						
	Total:		159343	0	159343						
Total:		3730259	0	3730259							
Total:		3730259	0	3730259							
Total:		3730259	0	3730259							
PH515 EE PHE DN. KHARGONE	9	2023	01	102	0101	2580	64	001	956913		956913
						Total:		956913	0	956913	
						Total:		956913	0	956913	
						Total:		956913	0	956913	
						Total:		956913	0	956913	
0102	4379	64	001	710826		710826					
	Total:		710826	0	710826						
	Total:		710826	0	710826						

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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	9	2023	01	102	0102	Total:		710826	0	710826	
						0103	4379	64	001	2718267	2718267	
						Total:		2718267	0	2718267		
						Total:		2718267	0	2718267		
						Total:		2718267	0	2718267		
						Total:		4386006	0	4386006		
Total:									4386006	0	4386006	
PH516 PHE DN. BADWANI	EE	9	2023	01	102	0101	4379	64	001	418626		418626
							Total:		418626	0	418626	
							Total:		418626	0	418626	
						Total:		418626	0	418626		
						0102	2580	64	001	3329975		3329975
							Total:		3329975	0	3329975	
							Total:		3329975	0	3329975	
						4379	64	001	3731374		3731374	
							Total:		3731374	0	3731374	
							Total:		3731374	0	3731374	
						Total:		7061349	0	7061349		
						0103	2580	64	001	1281671		1281671
							Total:		1281671	0	1281671	
							Total:		1281671	0	1281671	
						4379	64	001	2500000		2500000	
							Total:		2500000	0	2500000	
							Total:		2500000	0	2500000	
Total:		3781671	0	3781671								
Total:									11261646	0	11261646	
Total:									11261646	0	11261646	
Total:									11261646	0	11261646	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH516 PHE DN. BADWANI	EE	Total:							11261646	0	11261646
PH519 EE,PHE DN. NEEMACH	9	2023	01	102	0101	2580	64	001	223031		223031
								Total:	223031	0	223031
							Total:		223031	0	223031
					Total:				223031	0	223031
			Total:						223031	0	223031
				Total:					223031	0	223031
					Total:				223031	0	223031
						Total:			223031	0	223031
								Total:	223031	0	223031
PH520 PHE DN. RATLAM	EE	9	2023	01	102	0101	2580	64	001	112802	112802
								Total:	112802	0	112802
							Total:		112802	0	112802
					4379	64	001	88346	88346	88346	
							Total:	88346	0	88346	
					Total:			88346	0	88346	
						Total:		201148	0	201148	
				0102	2580	64	001	144858	144858	144858	
							Total:	144858	0	144858	
					Total:			144858	0	144858	
					4379	64	001	368	368	368	
							Total:	368	0	368	
					Total:			368	0	368	
						Total:		145226	0	145226	
				0103	4379	64	001	562620	562620	562620	
							Total:	562620	0	562620	
					Total:			562620	0	562620	
						Total:		562620	0	562620	

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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	9	2023	01	102	Total:			908994	0	908994			
						Total:			908994	0	908994			
						Total:			908994	0	908994			
						Total:			908994	0	908994			
PH522 PHE DN. SHAJAPUR	EE	9	2023	01	102	0101	4379	64	001	1197175		1197175		
								Total:		1197175	0	1197175		
								Total:		1197175	0	1197175		
								Total:		1197175	0	1197175		
								0102	4379	64	001	1500000		1500000
										Total:		1500000	0	1500000
						Total:				1500000	0	1500000		
						0103	4379	64	001	1000000		1000000		
								Total:		1000000	0	1000000		
								Total:		1000000	0	1000000		
						Total:			3697175	0	3697175			
						Total:			3697175	0	3697175			
Total:			3697175	0	3697175									
PH523 PHE DN. DEWAS	EE	9	2023	01	102	0101	2580	64	001	295754		295754		
								Total:		295754	0	295754		
								Total:		295754	0	295754		
						0102	4379	64	001	480684		480684		
								Total:		480684	0	480684		
								Total:		480684	0	480684		
Total:			776438	0	776438									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH523	EE	9	2023	01	Total:				776438	0	776438	
PHE DN.				Total:					776438	0	776438	
DEWAS				Total:					776438	0	776438	
PH524	EE	9	2023	01	102	0101	2580	64	001	2830		2830
PHE DIV								Total:	2830	0	2830	
MAINTAINCE								Total:	2830	0	2830	
NAGAR NIGAM							Total:	2830	0	2830		
UJJAIN					0102	2580	64	001	190913		190913	
								Total:	190913	0	190913	
								Total:	190913	0	190913	
						Total:			190913	0	190913	
						Total:			193743	0	193743	
					Total:				193743	0	193743	
				Total:					193743	0	193743	
				Total:					193743	0	193743	
PH526	EE	9	2023	01	102	0101	2580	64	001	1530287		1530287
PHE DN.								Total:	1530287	0	1530287	
GWALIOR								Total:	1530287	0	1530287	
						Total:			1530287	0	1530287	
						Total:			1530287	0	1530287	
					Total:				1530287	0	1530287	
				Total:					1530287	0	1530287	
PH527	EE	9	2023	01	102	0101	2580	64	001	389028		389028
PHE DN. GUNA								Total:	389028	0	389028	
								Total:	389028	0	389028	
						Total:			389028	0	389028	
						Total:			389028	0	389028	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH527 EE	9	2023	01	Total:								389028	0	389028
PHE DN. GUNA			Total:									389028	0	389028
Total:											389028	0	389028	
PH528 EE	9	2023	01	102	0101	2580	64	001	507110		507110			
PHE DN. BHIND								Total:	507110	0	507110			
								Total:	507110	0	507110			
								Total:	507110	0	507110			
								Total:	507110	0	507110			
								Total:	507110	0	507110			
Total:											507110	0	507110	
PH529 EE	9	2023	01	102	0101	2580	64	001	101193		101193			
PHE DN. SHIVPURI								Total:	101193	0	101193			
								Total:	101193	0	101193			
						4379	64	001	1473396		1473396			
								Total:	1473396	0	1473396			
								Total:	1473396	0	1473396			
								Total:	1574589	0	1574589			
				0102	4379	64	001	310716		310716				
								Total:	310716	0	310716			
								Total:	310716	0	310716			
								Total:	310716	0	310716			
								Total:	1885305	0	1885305			
								Total:	1885305	0	1885305			
Total:											1885305	0	1885305	
PH532 EE	9	2023	01	102	0101	2580	64	001	120715		120715			
PHE DN. DATIA								Total:	120715	0	120715			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH536 PHE DN. PANNA	EE	9	2023	01	102	0101	2580	64	001	616		616	
										Total:	616	0	616
										Total:	616	0	616
										Total:	616	0	616
										Total:	616	0	616
Total:	616	0	616										
Total:										616	0	616	
PH537 PHE DN. DAMOH	EE	9	2023	01	102	0101	4379	64	001	67752		67752	
										Total:	67752	0	67752
										Total:	67752	0	67752
						0102	4379	64	001	123720		123720	
										Total:	123720	0	123720
										Total:	123720	0	123720
										Total:	123720	0	123720
Total:	191472	0	191472										
Total:	191472	0	191472										
Total:										191472	0	191472	
PH538 PHE DN. TIKAMGARH	EE	9	2023	01	102	0101	2580	64	001	187900		187900	
										Total:	187900	0	187900
										Total:	187900	0	187900
										Total:	187900	0	187900
										Total:	187900	0	187900
Total:										187900	0	187900	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH541 EE PHE DN. SATNA	9	2023	01	102	0101	4379	Total:		1537915	0	1537915	
						Total:		1546815	0	1546815		
						0102	4379	64	001	1500000		1500000
							Total:		1500000	0	1500000	
							Total:		1500000	0	1500000	
						Total:		1500000	0	1500000		
						Total:		3046815	0	3046815		
Total:		3046815	0	3046815								
Total:		3046815	0	3046815								
PH544 EE PHE DN. SIDHI	9	2023	01	102	0101	4379	64	001	2861679		2861679	
								Total:		2861679	0	2861679
								Total:		2861679	0	2861679
								Total:		2861679	0	2861679
								Total:		2861679	0	2861679
								Total:		2861679	0	2861679
								Total:		2861679	0	2861679
PH545 EE PHE DN. JABALPUR	9	2023	01	102	0101	2580	64	001	126050		126050	
								Total:		126050	0	126050
								Total:		126050	0	126050
								Total:		126050	0	126050
								Total:		126050	0	126050
								Total:		126050	0	126050
								Total:		126050	0	126050
PH546 EE PHE PROJ.	9	2023	01	102	0102	4379	64	001	1517270		1517270	
								Total:		1517270	0	1517270

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH546 EE PHE PROJ. DN.-1 KATNI	9	2023	01	102	0102	4379	Total:		1517270	0	1517270
						Total:		1517270	0	1517270	
					Total:		1517270	0	1517270		
					Total:		1517270	0	1517270		
					Total:		1517270	0	1517270		
PH547 EE PHE DN. MANDLA	9	2023	01	102	0102	2580	64	001	3373885		3373885
						Total:		3373885	0	3373885	
						Total:		3373885	0	3373885	
					Total:		3373885	0	3373885		
					0103	2580	64	001	1826162		1826162
						Total:		1826162	0	1826162	
						Total:		1826162	0	1826162	
					4379	64	001	4840986		4840986	
						Total:		4840986	0	4840986	
						Total:		4840986	0	4840986	
					Total:		6667148	0	6667148		
Total:		10041033	0	10041033							
Total:		10041033	0	10041033							
Total:		10041033	0	10041033							
PH548 EE,PHE DIVISION DINDORI	9	2023	01	102	0103	2580	64	001	231987		231987
						Total:		231987	0	231987	
					Total:		231987	0	231987		
					Total:		231987	0	231987		
					Total:		231987	0	231987		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH549 PHE DN. NARSINGHPUR	9	2023	01	102	0101	2580	64	001	309718		309718
								Total:	309718	0	309718
						4379	64	001	2144933		2144933
									Total:	2144933	0
						Total:		2454651	0	2454651	
						0102	2580	64	001	200556	
					Total:					200556	0
					4379		64	001	740000		740000
									Total:	740000	0
					Total:		940556	0	940556		
					0103		2580	64	001	210672	
						Total:				210672	0
Total:		210672	0	210672							
Total:		3605879	0	3605879							
Total:		3605879	0	3605879							
Total:		3605879	0	3605879							
PH550 PHE DN. BALAGHAT	9	2023	01	102	0102	4379	64	001	2963834		2963834
								Total:	2963834	0	2963834
						Total:		2963834	0	2963834	
					Total:		2963834	0	2963834		
					Total:		2963834	0	2963834		

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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				
PH551 EE PHE DN. SEONI	9	2023	01	102	0101	2580	64	001	1197551		1197551				
								Total:	1197551	0	1197551				
								Total:	1197551	0	1197551				
									0102	4379	64	001	2439416		2439416
					Total:	2439416	0	2439416							
					Total:	2439416	0	2439416							
									0103	4379	64	001	1885390		1885390
					Total:	1885390	0	1885390							
					Total:	1885390	0	1885390							
					Total:					Total:			5522357	0	5522357
					Total:			5522357	0	5522357					
Total:								5522357	0	5522357					
PH552 EE PHE DN. CHHINDWARA	9	2023	01	102	0101	4379	64	001	24650		24650				
								Total:	24650	0	24650				
								Total:	24650	0	24650				
									0102	2580	64	001	106177		106177
					Total:	106177	0	106177							
					Total:	106177	0	106177							
									0103	4379	64	001	1000000		1000000
					Total:	1000000	0	1000000							
					Total:	1000000	0	1000000							
										Total:			1106177	0	1106177
					0103	4379	64	001	415208		415208				
Total:	415208	0	415208												
Total:	415208	0	415208												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE	9	2023	01	102	0103	Total:			415208	0	415208
PHE DN.					Total:				1546035	0	1546035
CHHINDWARA				Total:					1546035	0	1546035
			Total:						1546035	0	1546035
			Total:						1546035	0	1546035
PH558 EE	9	2023	01	102	0101	2580	64	001	2881643		2881643
PHE								Total:	2881643	0	2881643
MECHANICAL							Total:		2881643	0	2881643
DIVISION					4379		64	001	4804066		4804066
BHOPAL							Total:		4804066	0	4804066
							Total:		4804066	0	4804066
							Total:		7685709	0	7685709
					0102	4379	64	001	2085358		2085358
							Total:		2085358	0	2085358
							Total:		2085358	0	2085358
							Total:		2085358	0	2085358
							Total:		9771067	0	9771067
			Total:						9771067	0	9771067
			Total:						9771067	0	9771067
PH559 EE	9	2023	01	102	0101	4379	64	001	2324422		2324422
PHE								Total:	2324422	0	2324422
MECHANICAL							Total:		2324422	0	2324422
DIVISION							Total:		2324422	0	2324422
UJJAIN							Total:		2324422	0	2324422
							Total:		2324422	0	2324422
							Total:		2324422	0	2324422
			Total:						2324422	0	2324422
			Total:						2324422	0	2324422

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH560 PHE MECHANICAL DIVISION INDORE	9	2023	01	102	0101	4379	64	001	3062722		3062722			
								Total:	3062722	0	3062722			
								Total:	3062722	0	3062722			
								Total:	3062722	0	3062722			
								0102	4379	64	001	7364967		7364967
											Total:	7364967	0	7364967
											Total:	7364967	0	7364967
								0103	4379	64	001	601820		601820
											Total:	601820	0	601820
											Total:	601820	0	601820
Total:	11029509	0	11029509											
Total:	11029509	0	11029509											
Total:	11029509	0	11029509											
Total:	11029509	0	11029509											
PH561 PHE MECHANICAL DIVISION SAGAR	9	2023	01	102	0101	4379	64	001	1026084		1026084			
								Total:	1026084	0	1026084			
								Total:	1026084	0	1026084			
								Total:	1026084	0	1026084			
								Total:	1026084	0	1026084			
								Total:	1026084	0	1026084			
Total:	1026084	0	1026084											
Total:	1026084	0	1026084											
PH562 PHE MECHANICAL DIVISION GWALIOR	9	2023	01	102	0101	4379	64	001	4347603		4347603			
								Total:	4347603	0	4347603			
								Total:	4347603	0	4347603			
								Total:	4347603	0	4347603			
								0102	4379	64	001	1831521		1831521

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH564 EE	9	2023	01	102	0102	4379	Total:		13533146	0	13533146
PHE							Total:		13533146	0	13533146
MECHANICAL							Total:		15301606	0	15301606
DIVISION							Total:		15301606	0	15301606
JABALPUR							Total:		15301606	0	15301606
Total:									15301606	0	15301606
PH567	9	2023	01	102	0101	4379	64	001	188319		188319
EE,PHED								Total:	188319	0	188319
ANUPPUR								Total:	188319	0	188319
								Total:	188319	0	188319
					0102	2580	64	001	421285		421285
								Total:	421285	0	421285
								Total:	421285	0	421285
								Total:	421285	0	421285
					0103	2580	64	001	362529		362529
								Total:	362529	0	362529
								Total:	362529	0	362529
						4379	64	001	408136		408136
								Total:	408136	0	408136
								Total:	408136	0	408136
								Total:	770665	0	770665
								Total:	1380269	0	1380269
								Total:	1380269	0	1380269
								Total:	1380269	0	1380269
								Total:	1380269	0	1380269
PH568	9	2023	01	102	0101	2580	64	001	1731355		1731355
EE,PHE								Total:	1731355	0	1731355
DN.ASHOKNAG								Total:	1731355	0	1731355
AR						4379	64	001	1629295		1629295

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH572 EE, PHE DIVISION, ALIRAJPUR	9	2023	01	102	0102	4379	64	001	61336		61336	
								Total:		61336	0	61336
								Total:		61336	0	61336
								Total:		61336	0	61336
								Total:		61336	0	61336
								Total:		61336	0	61336
					0103	4379	64	001	22804		22804	
								Total:		22804	0	22804
								Total:		22804	0	22804
								Total:		22804	0	22804
Total:		84140	0	84140								
Total:		84140	0	84140								
Total:		84140	0	84140								
Total:		84140	0	84140								
PH573 EE, P.H.E. DIVISION SINGRAULI	9	2023	01	102	0101	2580	64	001	243312		243312	
								Total:		243312	0	243312
								Total:		243312	0	243312
								Total:		243312	0	243312
								Total:		243312	0	243312
								Total:		243312	0	243312
					0103	4379	64	001	49100		49100	
								Total:		49100	0	49100
								Total:		49100	0	49100
								Total:		49100	0	49100
Total:		292412	0	292412								
Total:		292412	0	292412								
Total:		292412	0	292412								
Total:		292412	0	292412								
PH579 E E PHE DN AGAR MALWA	9	2023	01	102	0101	2580	64	001	552288		552288	
								Total:		552288	0	552288
								Total:		552288	0	552288
								Total:		552288	0	552288
4379	64	001	2002595		2002595							
			Total:		2002595	0	2002595					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E	9	2023	01	102	0101	4379	Total:		2002595	0	2002595
PHE DN AGAR							Total:		2554883	0	2554883
MALWA					0102	2580	64	001	879183		879183
							Total:		879183	0	879183
							Total:		879183	0	879183
							Total:		879183	0	879183
							Total:		3434066	0	3434066
							Total:		3434066	0	3434066
							Total:		3434066	0	3434066
							Total:		3434066	0	3434066
PH581 EE	9	2023	01	102	0101	4379	64	001	2023653		2023653
PHE							Total:		2023653	0	2023653
DN,MAUGANJ,							Total:		2023653	0	2023653
DISTT. REWA							Total:		2023653	0	2023653
							Total:		2023653	0	2023653
							Total:		2023653	0	2023653
							Total:		2023653	0	2023653
							Total:		2023653	0	2023653
							Total:		2023653	0	2023653
PH583 EE,	9	2023	01	102	0102	2580	64	001	1438038		1438038
PHE DN.							Total:		1438038	0	1438038
PARASIA,							Total:		1438038	0	1438038
CHINDWARA							Total:		1438038	0	1438038
							Total:		1438038	0	1438038
							Total:		1438038	0	1438038
							Total:		1438038	0	1438038
							Total:		1438038	0	1438038
							Total:		1438038	0	1438038
PH584 EE,	9	2023	01	102	0101	4379	64	001	4220867		4220867
PHE DN.							Total:		4220867	0	4220867

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	9	2023	01	102	0101	4379	Total:		4220867	0	4220867
PHE DN.						Total:			4220867	0	4220867
KHURAI,					Total:				4220867	0	4220867
SAGAR				Total:					4220867	0	4220867
			Total:						4220867	0	4220867
Total:									4220867	0	4220867
GN/MHCD TOTAL									187073431	0	187073431

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Gncd 23
Mhcd 2700

WR505 EE	9	2023	80	800	0101	2894	33	001	538250		538250	
SAM.ASHOK								Total:		538250	0	538250
SAGAR DN.2							Total:		538250	0	538250	
VIDISHA				Total:					538250	0	538250	
			Total:						538250	0	538250	
Total:									538250	0	538250	
WR512 EE	9	2023	80	001	0101	9545	33	001	602382		602382	
WRD E&M								Total:		602382	0	602382
L.M.L&							Total:		602382	0	602382	
GDN.BHOPAL				Total:					602382	0	602382	
			Total:						602382	0	602382	
				800	0101	2894	33	001	302054		302054	

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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
WR512 EE	9	2023	80	800	0101	2894	33	Total:	302054	0	302054
WRD E&M								Total:	302054	0	302054
L.M.L&								Total:	302054	0	302054
GDN.BHOPAL								Total:	302054	0	302054
								Total:	904436	0	904436
								Total:	904436	0	904436
								Total:	904436	0	904436
WR522 EE,WRD BARNALBC BARI DISTT.RAISEN	9	2023	80	800	0101	2894	33	001	360553		360553
								Total:	360553	0	360553
								Total:	360553	0	360553
								Total:	360553	0	360553
								Total:	360553	0	360553
								Total:	360553	0	360553
								Total:	360553	0	360553
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	9	2023	80	800	0101	2894	33	001	1000191		1000191
								Total:	1000191	0	1000191
								Total:	1000191	0	1000191
								Total:	1000191	0	1000191
								Total:	1000191	0	1000191
								Total:	1000191	0	1000191
								Total:	1000191	0	1000191
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA	9	2023	80	800	0101	2894	33	001	209881		209881
								Total:	209881	0	209881
								Total:	209881	0	209881
								Total:	209881	0	209881
								Total:	209881	0	209881

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR529	9	2023	80	Total:					209881	0	209881
EE,WR &TAWA			Total:						209881	0	209881
PROJ.DN			Total:						209881	0	209881
ITARSI			Total:						209881	0	209881
HOSHANGABA			Total:						209881	0	209881
D			Total:						209881	0	209881
WR536	9	2023	80	800	0101	2894	33	001	5500		5500
EE,E/M,LMTW&								Total:	5500	0	5500
GATES								Total:	5500	0	5500
DN.DATIA								Total:	5500	0	5500
(THATIPUR,GW								Total:	5500	0	5500
ALIOR) 8/12								Total:	5500	0	5500
								Total:	5500	0	5500
								Total:	5500	0	5500
								Total:	5500	0	5500
WR546	9	2023	80	800	0101	2894	33	001	498842		498842
EE								Total:	498842	0	498842
WRD, E&M								Total:	498842	0	498842
LIGHT								Total:	498842	0	498842
MACHINERY								Total:	498842	0	498842
DHAR								Total:	498842	0	498842
								Total:	498842	0	498842
								Total:	498842	0	498842
								Total:	498842	0	498842
WR550	9	2023	80	001	0101	9545	33	001	459214		459214
EE								Total:	459214	0	459214
WRD DN.NO.1								Total:	459214	0	459214
JHABUA								Total:	459214	0	459214
								Total:	459214	0	459214
								Total:	459214	0	459214
								Total:	459214	0	459214

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR550 EE	9	2023	Total:							459214	0	459214
WRD DN.NO.1 JHABUA	Total:											
									459214	0	459214	
WR557 EE	9	2023	80	001	0101	9545	33	001	43810		43810	
WR DN.NEEMUCH	Total:											
									43810	0	43810	
								Total:	43810	0	43810	
							Total:		43810	0	43810	
							Total:		43810	0	43810	
									43810	0	43810	
			800		0101	2894	33	001	341253		341253	
								004	77922		77922	
								Total:	419175	0	419175	
								Total:	419175	0	419175	
							Total:		419175	0	419175	
							Total:		419175	0	419175	
							Total:		419175	0	419175	
							Total:		462985	0	462985	
							Total:		462985	0	462985	
							Total:		462985	0	462985	
							Total:		462985	0	462985	
							Total:		462985	0	462985	
							Total:		462985	0	462985	
							Total:		462985	0	462985	
WR558 EE	9	2023	80	001	0101	9545	33	001	97500		97500	
HIRAN WRD JABALPUR	Total:											
									97500	0	97500	
								Total:	97500	0	97500	
							Total:		97500	0	97500	
							Total:		97500	0	97500	
							Total:		97500	0	97500	
							Total:		97500	0	97500	
							Total:		97500	0	97500	
							Total:		97500	0	97500	
							Total:		97500	0	97500	
							Total:		97500	0	97500	
							Total:		97500	0	97500	
							Total:		97500	0	97500	
							Total:		97500	0	97500	
WR562 EE,WAINGANG A	9	2023	80	800	0101	2894	33	001	693187		693187	
								Total:	693187	0	693187	
								Total:	693187	0	693187	

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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
WR562	9	2023	80	800	0101	Total:				693187	0	693187	
EE,WAINGANG					Total:					693187	0	693187	
A				Total:						693187	0	693187	
DN,BALAGHAT			Total:							693187	0	693187	
Total:										693187	0	693187	
WR568	9	2023	80	800	0101	2894	33	001		409572		409572	
EE,TILWARA,LB					Total:					409572	0	409572	
C DN,KEOLARI				Total:						409572	0	409572	
SEONI				Total:						409572	0	409572	
Total:										409572	0	409572	
Total:										409572	0	409572	
WR575 EE	9	2023	80	800	0101	2894	33	001		38445		38445	
TUBEWELL					Total:					38445	0	38445	
&GATES				Total:						38445	0	38445	
DN.NARSIGHPU				Total:						38445	0	38445	
R			Total:							38445	0	38445	
Total:										38445	0	38445	
Total:										38445	0	38445	
WR576	9	2023	80	800	0101	2894	33	001		121101		121101	
EESIND					Total:					121101	0	121101	
PRO.PHASE2				Total:						121101	0	121101	
MESON DAM				Total:						121101	0	121101	
DN.MADIKHERA			Total:							121101	0	121101	
.SHIRVPURI			Total:							121101	0	121101	
Total:										121101	0	121101	
Total:										121101	0	121101	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									121101	0	121101
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI											
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	9	2023	80	800	0101	2894	33	001	11316		11316
								Total:	11316	0	11316
								Total:	11316	0	11316
								Total:	11316	0	11316
								Total:	11316	0	11316
								Total:	11316	0	11316
								Total:	11316	0	11316
Total:									11316	0	11316
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	9	2023	80	001	0101	9545	33	001	469037		469037
								Total:	469037	0	469037
								Total:	469037	0	469037
								Total:	469037	0	469037
								Total:	469037	0	469037
				800	0101	2894	33	001	537214		537214
								Total:	537214	0	537214
								Total:	537214	0	537214
								Total:	537214	0	537214
								Total:	537214	0	537214
								Total:	537214	0	537214
								Total:	1006251	0	1006251
								Total:	1006251	0	1006251
Total:									1006251	0	1006251
WR589	9	2023	80	800	0101	2894	33	001	35331		35331

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR589 DY.DIR.,HYDRO METROLOGY, REWA	9	2023	80	800	0101	2894	33	Total:	35331	0	35331
								Total:	35331	0	35331
								Total:	35331	0	35331
								Total:	35331	0	35331
								Total:	35331	0	35331
Total:									35331	0	35331
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	9	2023	80	800	0101	2894	33	001	245343		245343
								Total:	245343	0	245343
								Total:	245343	0	245343
								Total:	245343	0	245343
								Total:	245343	0	245343
Total:									245343	0	245343
WR607 EE WRD PANNA	9	2023	80	001	0101	9545	33	001	181066		181066
								Total:	181066	0	181066
								Total:	181066	0	181066
								Total:	181066	0	181066
								Total:	181066	0	181066
Total:									181066	0	181066
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	9	2023	80	800	0101	2894	33	001	207680		207680
								Total:	207680	0	207680
								Total:	207680	0	207680
								Total:	207680	0	207680
Total:									207680	0	207680

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	9	2023	80	Total:					207680	0	207680
EE,LIGHT MECHINERY (TMG) SAGAR			Total:						207680	0	207680
Total:									207680	0	207680
WR618	9	2023	80	800	0101	2894	33	001	1534		1534
EE,UPPERPUR VA CANAL DN,REWA								Total:	1534	0	1534
								Total:	1534	0	1534
							Total:		1534	0	1534
				Total:					1534	0	1534
			Total:						1534	0	1534
Total:									1534	0	1534
WR619	9	2023	80	800	0101	2894	33	001	18000		18000
EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL								Total:	18000	0	18000
								Total:	18000	0	18000
							Total:		18000	0	18000
				Total:					18000	0	18000
			Total:						18000	0	18000
Total:									18000	0	18000
WR620	9	2023	80	800	0101	2894	33	001	402140		402140
EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL								Total:	402140	0	402140
								Total:	402140	0	402140
							Total:		402140	0	402140
				Total:					402140	0	402140
			Total:						402140	0	402140
Total:									402140	0	402140

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631	9	2023	80	800	0101	2894	33	001	458531		458531
RAJGHAT								Total:	458531	0	458531
DISTRIBUTORY								Total:	458531	0	458531
DN.NO.9								Total:	458531	0	458531
DATIYA (OLD-								Total:	458531	0	458531
CANAL)								Total:	458531	0	458531
Total:									458531	0	458531
WR639	9	2023	80	800	0101	2894	33	001	288793		288793
EE,QUALITY								Total:	288793	0	288793
CONTROL								Total:	288793	0	288793
DN.NARWAR								Total:	288793	0	288793
SHIVPURI								Total:	288793	0	288793
(H.Q.DATIA)								Total:	288793	0	288793
Total:									288793	0	288793
WR657	9	2023	80	800	0101	2894	33	001	302489		302489
EE.WRD,JAORA								Total:	302489	0	302489
DISTT.MORENA								Total:	302489	0	302489
								Total:	302489	0	302489
								Total:	302489	0	302489
								Total:	302489	0	302489
Total:									302489	0	302489
WR658	9	2023	80	800	0101	2894	33	001	341343		341343
E.E.BHANDER								Total:	341343	0	341343
CANAL								Total:	341343	0	341343
CONSTN. DN.								Total:	341343	0	341343

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR658	9	2023	80	800	Total:				341343	0	341343
E.E.BHANDER					Total:				341343	0	341343
CANAL					Total:				341343	0	341343
CONSTN. DN.					Total:				341343	0	341343
10, LAHAR,					Total:				341343	0	341343
BHIND					Total:				341343	0	341343
WR660	9	2023	80	001	0101	9545	33	001	500000		500000
SANJAY SAGAR								Total:	500000	0	500000
PROJECT BAH								Total:	500000	0	500000
RIVER								Total:	500000	0	500000
DIVISION								Total:	500000	0	500000
GANJBASODA								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
WR666	9	2023	80	800	0101	2894	33	001	258476		258476
EE, HANDIYA								Total:	258476	0	258476
BRANCH								Total:	258476	0	258476
CANAL DN,								Total:	258476	0	258476
TIMARNI,								Total:	258476	0	258476
DIST.HARDA								Total:	258476	0	258476
								Total:	258476	0	258476
								Total:	258476	0	258476
WR668	9	2023	80	001	0101	9545	33	001	307256		307256
EE, WATER								Total:	307256	0	307256
RESOURCES								Total:	307256	0	307256
DN, PAWAI,								Total:	307256	0	307256
PANNA								Total:	307256	0	307256
								Total:	307256	0	307256
								Total:	307256	0	307256

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR668	9	2023	Total:							307256	0	307256
EE, WATER RESOURCES DN, PAWAI, PANNA	Total:											
	9	2023	80	800	0101	2894	33	001	496300		496300	
									Total:	496300	0	496300
								Total:	496300	0	496300	
							Total:	496300	0	496300		
						Total:	496300	0	496300	496300		
					Total:	496300	0	496300	496300	496300		
				Total:	496300	0	496300	496300	496300	496300		
GN/MHCD TOTAL									10861506	0	10861506	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR503 EE	9	2023	80	800	0102	2250	33	001	8999439		8999439	
WRD BHOPAL									Total:	8999439	0	8999439
								Total:	8999439	0	8999439	
							Total:	8999439	0	8999439		
						Total:	8999439	0	8999439	8999439		
					Total:	8999439	0	8999439	8999439	8999439		
				Total:	8999439	0	8999439	8999439	8999439	8999439		
			Total:	8999439	0	8999439	8999439	8999439	8999439	8999439		

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE WRD BHOPAL	Total:								8999439	0	8999439
WR504 EE WRD SEHORE	9	2023	80	800	0101	2250	33	001	14225		14225
								Total:	14225	0	14225
								Total:	14225	0	14225
								Total:	14225	0	14225
					0102	2250	33	001	1395391		1395391
								Total:	1395391	0	1395391
								Total:	1395391	0	1395391
								Total:	1395391	0	1395391
								Total:	1409616	0	1409616
								Total:	1409616	0	1409616
								Total:	1409616	0	1409616
								Total:	1409616	0	1409616
WR508 EE WRD GUNA	9	2023	80	800	0102	2250	33	001	2150		2150
								Total:	2150	0	2150
								Total:	2150	0	2150
								Total:	2150	0	2150
								Total:	2150	0	2150
								Total:	2150	0	2150
								Total:	2150	0	2150
								Total:	2150	0	2150
WR509 EE WRD RAJGARH	9	2023	80	800	0101	2250	33	001	13960		13960
								Total:	13960	0	13960
								Total:	13960	0	13960
								Total:	13960	0	13960
					0102	2250	33	001	153091		153091
								Total:	153091	0	153091

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR527	9	2023	Total:							75518	0	75518
EE,WRD L.M.T&GATES,H OSHANGABAD	Total:									75518	0	75518
WR530 EE	9	2023	80	800	0101	2250	33	004	6300467		6300467	
WRD MULTAI DISTT.BETUL			Total:							6300467	0	6300467
			Total:							6300467	0	6300467
			Total:							6300467	0	6300467
			Total:							6300467	0	6300467
			Total:							6300467	0	6300467
			Total:							6300467	0	6300467
	Total:									6300467	0	6300467
WR534 EE	9	2023	80	800	0102	2250	33	001	690891		690891	
WRD GOHAD. DISTT.BHIND			Total:							690891	0	690891
			Total:							690891	0	690891
			Total:							690891	0	690891
			Total:							690891	0	690891
			Total:							690891	0	690891
			Total:							690891	0	690891
	Total:									690891	0	690891
WR541 EE	9	2023	80	800	0101	2250	33	001	17061		17061	
WRD INDORE			Total:							17061	0	17061
			Total:							17061	0	17061
			Total:							17061	0	17061
			Total:							17061	0	17061
			Total:							17061	0	17061
			Total:							17061	0	17061
	Total:									17061	0	17061
	Total:									17061	0	17061

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR546 WRD, E&M LIGHT MACHINERY DHAR	EE	9	2023	80	800	0103	2250	33	001	136897		136897	
									Total:	136897	0	136897	
									Total:	136897	0	136897	
									Total:	136897	0	136897	
									Total:	136897	0	136897	
Total:										136897	0	136897	
WR557 WR DN.NEEMUCH	EE	9	2023	80	800	0101	2250	33	001	18338		18338	
									Total:	18338	0	18338	
									Total:	18338	0	18338	
						0102	2250	33	001	190035		190035	
										Total:	190035	0	190035
										Total:	190035	0	190035
										Total:	190035	0	190035
Total:										208373	0	208373	
Total:										208373	0	208373	
Total:										208373	0	208373	
WR563 EE,WR SURVEY DN,BALAGHAT		9	2023	80	800	0101	2250	33	001	23576		23576	
									Total:	23576	0	23576	
									Total:	23576	0	23576	
									Total:	23576	0	23576	
									Total:	23576	0	23576	
Total:										23576	0	23576	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	9	2023	80	800	0102	2250	33	001	177847		177847
								Total:	177847	0	177847
								Total:	177847	0	177847
								Total:	177847	0	177847
								Total:	177847	0	177847
								Total:	177847	0	177847
Total:									177847	0	177847
WR586 DIRECTOR RESEARCH, BHOPAL	9	2023	80	800	0101	2250	33	004	193618		193618
								Total:	193618	0	193618
								Total:	193618	0	193618
								Total:	193618	0	193618
								Total:	193618	0	193618
								Total:	193618	0	193618
Total:									193618	0	193618
WR600 E/M LM TUBWELL&G DN REWA	9	2023	80	800	0102	2250	33	001	595836		595836
								Total:	595836	0	595836
								Total:	595836	0	595836
								Total:	595836	0	595836
								Total:	595836	0	595836
								Total:	595836	0	595836
Total:									595836	0	595836
WR604 WRD KATNI	9	2023	80	800	0102	2250	33	001	74267		74267
								Total:	74267	0	74267
								Total:	74267	0	74267
								Total:	74267	0	74267

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR604 EE	9	2023	80	800	0103	2250	33	001		114999		114999
WRD KATNI								Total:		114999	0	114999
							Total:			114999	0	114999
					Total:					114999	0	114999
				Total:						189266	0	189266
				Total:						189266	0	189266
			Total:							189266	0	189266
			Total:							189266	0	189266
			Total:							189266	0	189266
			Total:							189266	0	189266
WR606 EE	9	2023	80	800	0102	2250	33	001		748476		748476
WRD TIKAMGARH								Total:		748476	0	748476
							Total:			748476	0	748476
					Total:					748476	0	748476
				Total:						748476	0	748476
			Total:							748476	0	748476
			Total:							748476	0	748476
			Total:							748476	0	748476
			Total:							748476	0	748476
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	9	2023	80	800	0102	2250	33	001		1009922		1009922
								Total:		1009922	0	1009922
							Total:			1009922	0	1009922
					Total:					1009922	0	1009922
				Total:						1009922	0	1009922
			Total:							1009922	0	1009922
			Total:							1009922	0	1009922
			Total:							1009922	0	1009922
			Total:							1009922	0	1009922
WR618 EE,UPPERPUR VA CANAL DN,REWA	9	2023	80	799	0101	1051	55	001		-97888		-97888
								Total:		-97888	0	-97888
							Total:			-97888	0	-97888
					Total:					-97888	0	-97888
				Total:						-97888	0	-97888
			Total:							-97888	0	-97888
			Total:							-97888	0	-97888
			Total:							-97888	0	-97888

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR618 EE,UPPERPUR VA CANAL DN,REWA	9	2023	80	799	Total:				-97888	0	-97888				
					0103	2250	33	001	699568	699568					
									Total:				699568	0	699568
									Total:				699568	0	699568
									Total:				699568	0	699568
Total:				601680	0	601680									
Total:				601680	0	601680									
Total:				601680	0	601680									
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	9	2023	80	800	0103	2250	33	001	6000		6000				
									Total:				6000	0	6000
									Total:				6000	0	6000
									Total:				6000	0	6000
									Total:				6000	0	6000
Total:				6000	0	6000									
Total:				6000	0	6000									
WR657 EE.WRD,JAORA DISTT.MORENA	9	2023	80	800	0103	2250	33	001	23976		23976				
									Total:				23976	0	23976
									Total:				23976	0	23976
									Total:				23976	0	23976
									Total:				23976	0	23976
Total:				23976	0	23976									
Total:				23976	0	23976									
WR660 SANJAY SAGAR PROJECT BAH	9	2023	80	800	0102	2250	33	001	945248		945248				
									Total:				945248	0	945248
									Total:				945248	0	945248

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660	9	2023	80	800	0102	Total:			945248	0	945248
SANJAY SAGAR					Total:				945248	0	945248
PROJECT BAH					Total:				945248	0	945248
RIVER					Total:				945248	0	945248
DIVISION					Total:				945248	0	945248
GANJBASODA			Total:						945248	0	945248
WR685	9	2023	80	800	0102	2250	33	001	1999929		1999929
WATER								Total:	1999929	0	1999929
RESOURCES							Total:		1999929	0	1999929
DIVISION						Total:			1999929	0	1999929
CHHATARPUR					Total:				1999929	0	1999929
				Total:					1999929	0	1999929
			Total:						1999929	0	1999929
WR693	9	2023	80	800	0102	2250	33	001	1000000		1000000
EE, WATER								Total:	1000000	0	1000000
RESOURCES							Total:		1000000	0	1000000
DIVISION,						Total:			1000000	0	1000000
GWALIOR					0103	2250	33	001	5000000		5000000
								Total:	5000000	0	5000000
							Total:		5000000	0	5000000
					Total:				5000000	0	5000000
				Total:					15000000	0	15000000
			Total:						15000000	0	15000000
			Total:						15000000	0	15000000
GN/MHCD TOTAL			Total:						40709150	0	40709150

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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
WR507 EE	9	2023	80	800	0101	0207	33	001	13575		13575
WRD RAISEN								Total:	13575	0	13575
							Total:		13575	0	13575
					Total:				13575	0	13575
				Total:					13575	0	13575
			Total:						13575	0	13575
			Total:						13575	0	13575
			Total:						13575	0	13575
			Total:						13575	0	13575
			Total:						13575	0	13575
			Total:						13575	0	13575
WR508 EE	9	2023	80	800	0102	0207	33	001	430929		430929
WRD GUNA								Total:	430929	0	430929
							Total:		430929	0	430929
					Total:				430929	0	430929
				Total:					430929	0	430929
			Total:						430929	0	430929
			Total:						430929	0	430929
			Total:						430929	0	430929
			Total:						430929	0	430929
			Total:						430929	0	430929
			Total:						430929	0	430929
WR529	9	2023	80	800	0101	0207	33	001	285000		285000
EE,WR &TAWA								Total:	285000	0	285000
PROJ.DN							Total:		285000	0	285000
ITARSI					Total:				285000	0	285000
HOSHANGABA				Total:					285000	0	285000
D			Total:						285000	0	285000
			Total:						285000	0	285000
			Total:						285000	0	285000
			Total:						285000	0	285000
			Total:						285000	0	285000
			Total:						285000	0	285000
WR532	9	2023	80	800	0101	0207	33	001	153869		153869
EE,WRD,SHIVP								Total:	153869	0	153869
URI							Total:		153869	0	153869
					Total:				153869	0	153869
				Total:					153869	0	153869
			Total:						153869	0	153869
			Total:						153869	0	153869
			Total:						153869	0	153869
			Total:						153869	0	153869

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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
WR532 EE,WRD,SHIVP URI	9	2023	80	800	0102	0207	33	001	101997		101997
								Total:	101997	0	101997
								Total:	101997	0	101997
								Total:	101997	0	101997
								Total:	255866	0	255866
Total:	255866	0	255866								
Total:	255866	0	255866	255866	0	255866					
Total:								255866	0	255866	
WR541 EE WRD INDORE	9	2023	80	800	0102	0207	33	001	2000		2000
								Total:	2000	0	2000
								Total:	2000	0	2000
								Total:	2000	0	2000
								Total:	2000	0	2000
Total:	2000	0	2000	2000	0	2000					
Total:								2000	0	2000	
WR542 EE WRD UJJAIN	9	2023	80	800	0101	0207	33	001	78255		78255
								Total:	78255	0	78255
								Total:	78255	0	78255
								Total:	78255	0	78255
								Total:	78255	0	78255
Total:	78255	0	78255	78255	0	78255					
Total:								78255	0	78255	
WR543 EE WRD RATLAM	9	2023	80	800	0101	0207	33	001	52715		52715
								Total:	52715	0	52715
								Total:	52715	0	52715
								Total:	52715	0	52715
Total:								52715	0	52715	

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR543 EE	9	2023	80	800	Total:				52715	0	52715	
WRD RATLAM					Total:				52715	0	52715	
			Total:						52715	0	52715	
			Total:							52715	0	52715
WR549 EE	9	2023	80	800	0101	0207	33	001	76950		76950	
WRD								Total:	76950	0	76950	
KHANDWA							Total:	76950	0	76950		
						Total:		76950	0	76950		
				Total:				76950	0	76950		
			Total:							76950	0	76950
			Total:							76950	0	76950
WR550 EE	9	2023	80	800	0101	0207	33	001	188493		188493	
WRD DN.NO.1								Total:	188493	0	188493	
JHABUA							Total:	188493	0	188493		
						Total:		188493	0	188493		
				Total:				188493	0	188493		
			Total:							188493	0	188493
			Total:							188493	0	188493
WR557 EE	9	2023	80	800	0101	0207	33	004	57500		57500	
WR								Total:	57500	0	57500	
DN.NEEMUCH							Total:	57500	0	57500		
						Total:		57500	0	57500		
				Total:				57500	0	57500		
			Total:							57500	0	57500
			Total:							57500	0	57500

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	9	2023	80	800	0101	0207	33	001	14115		14115
TUBEWELL								Total:	14115	0	14115
&GATES							Total:		14115	0	14115
DN.NARSIGHPU						Total:			14115	0	14115
R					Total:				14115	0	14115
				Total:					14115	0	14115
			Total:						14115	0	14115
			Total:						14115	0	14115
			Total:						14115	0	14115
			Total:						14115	0	14115
WR600 EE	9	2023	80	800	0101	0207	33	001	34910		34910
E/M LM								Total:	34910	0	34910
TUBEWELL&G							Total:		34910	0	34910
DN REWA						Total:			34910	0	34910
					Total:				34910	0	34910
				Total:					34910	0	34910
			Total:						34910	0	34910
			Total:						34910	0	34910
			Total:						34910	0	34910
			Total:						34910	0	34910
WR608 EE	9	2023	80	800	0102	0207	33	001	49915		49915
WRD 1 SAGAR								Total:	49915	0	49915
							Total:		49915	0	49915
						Total:			49915	0	49915
					Total:				49915	0	49915
				Total:					49915	0	49915
				Total:					49915	0	49915
				Total:					49915	0	49915
				Total:					49915	0	49915
WR618 EE,UPPERPUR	9	2023	80	800	0101	0207	33	001	97888		97888
VA CANAL								Total:	97888	0	97888
DN,REWA							Total:		97888	0	97888
						Total:			97888	0	97888

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									2318959	0	2318959

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	9	2023	01	800	1202	6258	64	002	184757		184757
WRD BHOPAL								Total:	184757	0	184757
							Total:		184757	0	184757
						Total:			184757	0	184757
				Total:					184757	0	184757
			Total:						184757	0	184757
			Total:						184757	0	184757
			Total:						184757	0	184757

WR506 EE	9	2023	60	800	1901	2897	64	001	88206872		88206872
WRD NARSINGHARH								Total:	88206872	0	88206872
							Total:		88206872	0	88206872
					Total:				88206872	0	88206872
				Total:					88206872	0	88206872
			Total:						88206872	0	88206872
			Total:						88206872	0	88206872

WR512 EE	9	2023	84	800	1201	2884	64	001	2489077		2489077
WRD E&M								Total:	2489077	0	2489077
L.M.L&							Total:		2489077	0	2489077

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	9	2023	84	800	1201				2489077	0	2489077
WRD E&M					Total:				2489077	0	2489077
L.M.L&				Total:					2489077	0	2489077
GDN.BHOPAL			Total:						2489077	0	2489077
Total:									2489077	0	2489077
WR522 EE,WRD	9	2023	18	800	0101	6596	64	001	1629416		1629416
BARNA, LBC								Total:	1629416	0	1629416
BARI							Total:		1629416	0	1629416
DISTT.RAISEN					Total:				1629416	0	1629416
			Total:						1629416	0	1629416
Total:									1629416	0	1629416
WR531 EE,WRD HARS	9	2023	79	800	0101	6596	64	001	19398351		19398351
,DABRA								Total:	19398351	0	19398351
							Total:		19398351	0	19398351
					Total:				19398351	0	19398351
			Total:						19398351	0	19398351
Total:									19398351	0	19398351
WR538 EE,WRD	9	2023	88	800	0101	2897	64	001	127336		127336
SHEOPURKALA								Total:	127336	0	127336
ON							Total:		127336	0	127336
					Total:				127336	0	127336
			Total:						127336	0	127336
Total:									127336	0	127336

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538 EE,WRD SHEOPURKALA ON	Total:								127336	0	127336
WR541 EE WRD INDORE	9	2023	50	800	0101	2884	64	001	664664		664664
								Total:	664664	0	664664
								Total:	664664	0	664664
								Total:	664664	0	664664
					1901	2884	64	001	26187		26187
								Total:	26187	0	26187
								Total:	26187	0	26187
								Total:	26187	0	26187
								Total:	690851	0	690851
								Total:	690851	0	690851
			80	800	0101	8695	64	001	3273262		3273262
								Total:	3273262	0	3273262
								Total:	3273262	0	3273262
								Total:	3273262	0	3273262
								Total:	3273262	0	3273262
								Total:	3273262	0	3273262
								Total:	3964113	0	3964113
								Total:	3964113	0	3964113
WR544 EE WRD MANDSAUR	9	2023	D2	800	0101	2897	64	001	498388623		498388623
								Total:	498388623	0	498388623
								Total:	498388623	0	498388623
								Total:	498388623	0	498388623
								Total:	498388623	0	498388623
								Total:	498388623	0	498388623
								Total:	498388623	0	498388623

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR544 WRD MANDSAUR									498388623	0	498388623	
Total:												
WR549 WRD KHANDWA	9	2023	01	800	1202	6258	64	002	95519		95519	
									Total:	95519	0	95519
							Total:		95519	0	95519	
						Total:		95519	0	95519		
					Total:		95519	0	95519	0	95519	
				Total:		95519	0	95519	0	95519		
			Total:		95519	0	95519	0	95519	0	95519	
		Total:		95519	0	95519	0	95519	0	95519		
Total:												
WR557 WR DN.NEEMUCH	9	2023	C9	800	0101	2897	64	001	30000		30000	
									Total:	30000	0	30000
							Total:		30000	0	30000	
						Total:		30000	0	30000		
					Total:		30000	0	30000	0	30000	
				Total:		30000	0	30000	0	30000		
			Total:		30000	0	30000	0	30000	0	30000	
Total:												
WR565 EE,WRD ,CHHINDWARA	9	2023	C4	800	1902	2897	64	001	339864294		339864294	
									Total:	339864294	0	339864294
							Total:		339864294	0	339864294	
						Total:		339864294	0	339864294		
					Total:		339864294	0	339864294	0	339864294	
				Total:		339864294	0	339864294	0	339864294		
			Total:		339864294	0	339864294	0	339864294	0	339864294	
Total:												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	9	2023	63	800	1902	2897	64	001	4111601		4111601	
								Total:		4111601	0	4111601
								Total:		4111601	0	4111601
								Total:		4111601	0	4111601
								Total:		4111601	0	4111601
Total:		4111601	0	4111601								
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	9	2023	63	800	1902	2897	64	001	59561		59561	
								Total:		59561	0	59561
								Total:		59561	0	59561
								Total:		59561	0	59561
								Total:		59561	0	59561
Total:		59561	0	59561								
WR586 DIRECTOR RESEARCH, BHOPAL	9	2023	C1	800	1901	2897	64	001	27300		27300	
								Total:		27300	0	27300
								Total:		27300	0	27300
								Total:		27300	0	27300
								Total:		27300	0	27300
Total:		27300	0	27300								
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	9	2023	01	800	1202	6258	64	002	165697		165697	
								Total:		165697	0	165697
								Total:		165697	0	165697
								Total:		165697	0	165697

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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
WR588	9	2023	01	800	Total:				165697	0	165697
EE, HYDROMET					Total:				165697	0	165697
EROLOGY			Total:						165697	0	165697
WRD, BHOPAL	Total:								165697	0	165697
WR596 EE	9	2023	35	800	1901	2897	64	001	73400		73400
WRD SATNA								Total:	73400	0	73400
(M.P.)							Total:		73400	0	73400
					Total:				73400	0	73400
			Total:						73400	0	73400
			Total:						73400	0	73400
Total:									73400	0	73400
WR598 EE	9	2023	B3	800	0101	2897	64	001	15000000		15000000
WRD DN. NO.2								Total:	15000000	0	15000000
SHAH DOL							Total:		15000000	0	15000000
					Total:				15000000	0	15000000
			Total:						15000000	0	15000000
			Total:						15000000	0	15000000
Total:									15000000	0	15000000
WR607 EE	9	2023	C7	800	0701	2897	64	001	35300000		35300000
WRD PANNA								Total:	35300000	0	35300000
							Total:		35300000	0	35300000
					Total:				35300000	0	35300000
					0705	2897	64	001	123000000		123000000
								Total:	123000000	0	123000000
							Total:		123000000	0	123000000
			Total:						123000000	0	123000000
			Total:						123000000	0	123000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR607 EE	9	2023	C7	800	Total:				158300000	0	158300000	
WRD PANNA				Total:					158300000	0	158300000	
			Total:						158300000	0	158300000	
			Total:							158300000	0	158300000
WR610 EE	9	2023	B9	800	1901	2897	64	001	2497755		2497755	
WRD DAMOH								Total:	2497755	0	2497755	
							Total:		2497755	0	2497755	
					Total:				2497755	0	2497755	
				Total:					2497755	0	2497755	
			Total:						2497755	0	2497755	
			Total:						2497755	0	2497755	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	9	2023	69	800	0103	2884	64	001	508555		508555	
								Total:	508555	0	508555	
							Total:		508555	0	508555	
					Total:				508555	0	508555	
			Total:						508555	0	508555	
			87	800	1901	2897	64	001	7970819		7970819	
								Total:	7970819	0	7970819	
							Total:		7970819	0	7970819	
					Total:				7970819	0	7970819	
			Total:						7970819	0	7970819	
			B4	800	0103	2897	64	001	986722		986722	
								Total:	986722	0	986722	
							Total:		986722	0	986722	
					Total:				986722	0	986722	
				1901	2897	64	001		15177		15177	

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	9	2023	B4	800	1901	2897	64	Total:	15177	0	15177	
								Total:	15177	0	15177	
								Total:	15177	0	15177	
								Total:	1001899	0	1001899	
								Total:	1001899	0	1001899	
			B9	800	1901	2897	64	001	Total:	4200246	0	4200246
									Total:	4200246	0	4200246
									Total:	4200246	0	4200246
									Total:	4200246	0	4200246
									Total:	4200246	0	4200246
C7	800	0702	2897	64	001	Total:	1487139	0	1487139			
						Total:	1487139	0	1487139			
						Total:	1487139	0	1487139			
						Total:	1487139	0	1487139			
						Total:	1487139	0	1487139			
Total:									15168658	0	15168658	
Total:									15168658	0	15168658	
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	9	2023	13	800	0103	2884	64	002	Total:	10371814	0	10371814
									Total:	10371814	0	10371814
									Total:	10371814	0	10371814
									Total:	10371814	0	10371814
									Total:	10371814	0	10371814
									Total:	10371814	0	10371814
Total:									10371814	0	10371814	
Total:									10371814	0	10371814	
WR618 EE,UPPERPUR	9	2023	13	800	0103	2884	64	002	Total:	1621000	0	1621000
									Total:	1621000	0	1621000

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618	9	2023	13	800	0103	2884	Total:		1621000	0	1621000
EE,UPPERPUR							Total:		1621000	0	1621000
VA CANAL					Total:				1621000	0	1621000
DN,REWA				Total:				1621000	0	1621000	
			Total:						1621000	0	1621000
Total:									1621000	0	1621000
WR620	9	2023	13	800	0103	2884	64	002	419287		419287
EE,MANSONAR							Total:		419287	0	419287
Y DAM DN.3							Total:		419287	0	419287
DEOLAND					Total:				419287	0	419287
SHAH DOL				Total:				419287	0	419287	
			Total:						419287	0	419287
Total:									419287	0	419287
WR623	9	2023	13	800	0103	2884	64	002	24957737		24957737
EE,KEOTI							Total:		24957737	0	24957737
CANAL DN							Total:		24957737	0	24957737
REWA					Total:				24957737	0	24957737
			Total:						24957737	0	24957737
Total:									24957737	0	24957737
WR661 EE	9	2023	B7	800	0101	2897	64	001	17415		17415
WR. DIV. NO. 2							Total:		17415	0	17415
SINGRAULI							Total:		17415	0	17415
			Total:						17415	0	17415
			Total:						17415	0	17415
Total:									17415	0	17415

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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	
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	9	2023	39	800	1901	2897	64	001	5094357		5094357	
								Total:		5094357	0	5094357
								Total:		5094357	0	5094357
								Total:		5094357	0	5094357
								Total:		5094357	0	5094357
Total:		5094357	0	5094357								
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	9	2023	84	800	1201	2884	64	001	599800000		599800000	
								Total:		599800000	0	599800000
								Total:		599800000	0	599800000
								Total:		599800000	0	599800000
								Total:		599800000	0	599800000
Total:		599800000	0	599800000								
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	9	2023	87	800	1901	2897	64	001	49994493		49994493	
								Total:		49994493	0	49994493
								Total:		49994493	0	49994493
								Total:		49994493	0	49994493
								Total:		49994493	0	49994493
			Total:		49994493	0	49994493					
			B4	800	0102	2897	64	001	272834		272834	
								Total:		272834	0	272834
								Total:		272834	0	272834
								Total:		272834	0	272834
Total:		272834						0	272834			
0103	2897	64	001	17562236		17562236						
				Total:		17562236	0	17562236				
				Total:		17562236	0	17562236				
				Total:		17562236	0	17562236				
				Total:		17562236	0	17562236				

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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.	9	2023	B4	800	0103	Total:			17562236	0	17562236	
					Total:				17835070	0	17835070	
					Total:				17835070	0	17835070	
					Total:				67829563	0	67829563	
Total:							67829563	0	67829563			
Total:									67829563	0	67829563	
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	9	2023	86	800	0103	2897	64	002	19225148		19225148	
									Total:	19225148	0	19225148
									Total:	19225148	0	19225148
					Total:				19225148	0	19225148	
					Total:				19225148	0	19225148	
					Total:				19225148	0	19225148	
					Total:				19225148	0	19225148	
			C7	800	0702	2897	64	001	44763689		44763689	
									Total:	44763689	0	44763689
									Total:	44763689	0	44763689
					0705	2897	64	001	57427209		57427209	
									Total:	57427209	0	57427209
									Total:	57427209	0	57427209
									Total:	57427209	0	57427209
Total:				102190898	0	102190898						
Total:				102190898	0	102190898						
Total:				121416046	0	121416046						
Total:				121416046	0	121416046						
Total:									121416046	0	121416046	
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	9	2023	50	800	1901	2884	64	001	481172772		481172772	
									Total:	481172772	0	481172772
									Total:	481172772	0	481172772
									Total:	481172772	0	481172772
Total:				481172772	0	481172772						
Total:				481172772	0	481172772						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR684	9	2023	50	Total:					481172772	0	481172772
PRO.				Total:					481172772	0	481172772
ADMINISTRATO	Total:								481172772	0	481172772
R SSPIU.											
SHAMGARH											
,MANDSAUR											
WR686	9	2023	C7	800	0701	2897	64	001	17600000		17600000
PRO.								Total:	17600000	0	17600000
ADMNSTRTOR								Total:	17600000	0	17600000
KOTHA								Total:	17600000	0	17600000
BARRAGE					0702	2897	64	001	1591046		1591046
PROJ. UNIT								Total:	1591046	0	1591046
GANJBASOD								Total:	1591046	0	1591046
								Total:	1591046	0	1591046
								Total:	19191046	0	19191046
								Total:	19191046	0	19191046
								Total:	19191046	0	19191046
								Total:	19191046	0	19191046
WR687	9	2023	C7	800	0701	2897	64	001	1018181		1018181
PRJ.ADMNSTR								Total:	1018181	0	1018181
TR BETWA								Total:	1018181	0	1018181
PROJ.IMPLI. U-								Total:	1018181	0	1018181
2 RAHATGRH					0702	2897	64	001	401401094		401401094
SAGAR								Total:	401401094	0	401401094
								Total:	401401094	0	401401094
								Total:	401401094	0	401401094
					0704	2897	64	001	127500000		127500000
								Total:	127500000	0	127500000
								Total:	127500000	0	127500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	9	2023	C7	800	0704	Total:			127500000	0	127500000
					0705	2897	64	001	209000000	209000000	
					Total:			209000000	0	209000000	
					Total:			209000000	0	209000000	
					Total:			209000000	0	209000000	
					Total:			738919275	0	738919275	
Total:			738919275	0	738919275						
Total:			738919275	0	738919275						
Total:			738919275	0	738919275						
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	9	2023	C1	800	1901	2897	64	001	503675137		503675137
					Total:			503675137	0	503675137	
					Total:			503675137	0	503675137	
					Total:			503675137	0	503675137	
					Total:			503675137	0	503675137	
					Total:			503675137	0	503675137	
Total:			503675137	0	503675137						
Total:			503675137	0	503675137						
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	9	2023	C3	800	1901	2897	64	001	22749216		22749216
					Total:			22749216	0	22749216	
					Total:			22749216	0	22749216	
					Total:			22749216	0	22749216	
					Total:			22749216	0	22749216	
					Total:			22749216	0	22749216	
Total:			22749216	0	22749216						
Total:			22749216	0	22749216						
GN/MHCD TOTAL									3917619962	0	3917619962

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	9	2023	B3	800	0101	2897	64	001	31816362		31816362
WRD SEHORE								Total:	31816362	0	31816362
							Total:		31816362	0	31816362
					1901	2897	64	001	167632296		167632296
								Total:	167632296	0	167632296
							Total:		167632296	0	167632296
							Total:		167632296	0	167632296
							Total:		199448658	0	199448658
							Total:		199448658	0	199448658
							Total:		199448658	0	199448658
							Total:		199448658	0	199448658
							Total:		199448658	0	199448658
WR521 EE	9	2023	66	800	0101	2884	64	001	54090		54090
WRD BETUL								Total:	54090	0	54090
							Total:		54090	0	54090
							Total:		54090	0	54090
							Total:		54090	0	54090
							Total:		54090	0	54090
							Total:		54090	0	54090
							Total:		54090	0	54090
							Total:		54090	0	54090
							Total:		54090	0	54090
WR523 EE	9	2023	80	800	1901	5592	64	001	70789		70789
SEP KOLAR								Total:	70789	0	70789
PROJ DN								Total:	70789	0	70789
NASRULAGANJ,								Total:	70789	0	70789
CAMP-								Total:	70789	0	70789
REHTI,SEHORE								Total:	70789	0	70789
								Total:	70789	0	70789
								Total:	70789	0	70789
								Total:	70789	0	70789
								Total:	70789	0	70789
								Total:	70789	0	70789

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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	9	2023	80	800	0101	2358	64	001	20500		20500								
								Total:	20500	0	20500								
								Total:	20500	0	20500								
								Total:	20500	0	20500								
								Total:	20500	0	20500								
								Total:	20500	0	20500								
Total:									20500	0	20500								
WR542 WRD UJJAIN	9	2023	80	800	0101	2347	64	001	638709		638709								
								Total:	638709	0	638709								
								Total:	638709	0	638709								
								Total:	638709	0	638709								
								Total:	638709	0	638709								
								Total:	638709	0	638709								
								Total:									638709	0	638709
								B5	800	1901	2897	64	001		11000000		11000000		
														Total:	11000000	0	11000000		
														Total:	11000000	0	11000000		
														Total:	11000000	0	11000000		
														Total:	11000000	0	11000000		
Total:	11000000	0	11000000																
Total:									11000000	0	11000000								
B8	800	0101	2884	64	001		8000000		8000000										
						Total:	8000000	0	8000000										
						Total:	8000000	0	8000000										
						Total:	8000000	0	8000000										
						Total:	8000000	0	8000000										
		1901	2884	64	001		23033		23033										
						Total:	23033	0	23033										
						Total:	23033	0	23033										
						Total:	23033	0	23033										
						Total:	23033	0	23033										
Total:									80023033	0	80023033								
Total:									80023033	0	80023033								

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR555 EE	Total:										
									348492	0	348492
WRD MANAWAR DHAR											
WR558 EE	9	2023	76	800	0102	2884	64	001	16059		16059
HIRAN WRD JABALPUR											
								Total:	16059	0	16059
								Total:	16059	0	16059
								Total:	16059	0	16059
								Total:	16059	0	16059
			80	800	1901	0638	64	001	293943		293943
								Total:	293943	0	293943
								Total:	293943	0	293943
								Total:	293943	0	293943
								Total:	293943	0	293943
								Total:	293943	0	293943
								Total:	310002	0	310002
								Total:	310002	0	310002
WR563 EE,WR SURVEY DN,BALAGHAT	9	2023	C4	800	0101	2884	64	001	22652806		22652806
								Total:	22652806	0	22652806
								Total:	22652806	0	22652806
								Total:	22652806	0	22652806
								Total:	22652806	0	22652806
								Total:	22652806	0	22652806
								Total:	22652806	0	22652806
WR573 EE,BANJAR	9	2023	80	005	0101	3363	61		466428		466428
								Total:	466428	0	466428

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR573	9	2023	80	005	0101	3363			466428	0	466428
EE,BANJAR									466428	0	466428
RIVER									466428	0	466428
PROJECT,BAIH									466428	0	466428
AR BALAGHAT									466428	0	466428
Total:									466428	0	466428
WR596	9	2023	E4	800	0101	2884	64	001	107569		107569
EE									107569	0	107569
WRD SATNA									107569	0	107569
(M.P.)									107569	0	107569
Total:									107569	0	107569
WR598	9	2023	80	800	1903	1913	64	001	4995886		4995886
EE									4995886	0	4995886
WRD DN. NO.2									4995886	0	4995886
SHAHDOL									4995886	0	4995886
Total:									4995886	0	4995886
WR608	9	2023	A6	800	0101	2884	64	001	534574		534574
EE									534574	0	534574
WRD 1 SAGAR									534574	0	534574
Total:									534574	0	534574

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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	
WR608 EE	9	2023	Total:						534574	0	534574	
WRD 1 SAGAR	Total:											
WR610 EE	9	2023	80	800	1901	1907	64	001	81868		81868	
WRD DAMOH									Total:	81868	0	81868
								Total:	81868	0	81868	
						Total:	81868	0	81868	0	81868	
					Total:	81868	0	81868	0	81868		
Total:												
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	9	2023	60	800	1901	2884	64	001	998223		998223	
								Total:	998223	0	998223	
							Total:	998223	0	998223		
					Total:	998223	0	998223	0	998223		
			80	800	0101	6599	64	001	495060		495060	
								Total:	495060	0	495060	
							Total:	495060	0	495060		
					Total:	495060	0	495060	0	495060		
				1901	1907	64	001	27635		27635		
								Total:	27635	0	27635	
							Total:	27635	0	27635		
					Total:	27635	0	27635	0	27635		
									Total:	522695	0	522695
Total:												
									Total:	522695	0	522695
									Total:	1520918	0	1520918
Total:												

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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	Total:								10697544	0	10697544
WR654 EE,WRD ,DIVISION NO.2 SAGAR	9	2023	61	800	0101	2884	64	001	66989		66989
								Total:	66989	0	66989
								Total:	66989	0	66989
								Total:	66989	0	66989
								Total:	66989	0	66989
			68	800	0101	2884	64	001	43330		43330
								Total:	43330	0	43330
								Total:	43330	0	43330
								Total:	43330	0	43330
								Total:	43330	0	43330
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								Total:	43330	0	43330
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								Total:	43330	0	43330
								Total:	43330	0	43330
		</									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	Total:										
									16547677	0	16547677
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	9	2023	80	800	0103	0670	64	001	55000000		55000000
								Total:	55000000	0	55000000
								Total:	55000000	0	55000000
								Total:	55000000	0	55000000
					1901	0670	64	001	341785		341785
								Total:	341785	0	341785
								Total:	341785	0	341785
								Total:	341785	0	341785
								Total:	55341785	0	55341785
								Total:	55341785	0	55341785
								Total:	55341785	0	55341785
								Total:	55341785	0	55341785
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	9	2023	57	800	1903	2884	64	001	988766		988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
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								Total:	988766	0	988766
								Total:	988766	0	988766
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								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
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								Total:	988766	0	988766
								Total:	988766	0	988766
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								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
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								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
								Total:	988766	0	988766
					</						

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	9	2023	80	800	0101	6599	Total:		44799235	0	44799235					
						Total:			44799235	0	44799235					
						Total:			44799235	0	44799235					
						Total:			44799235	0	44799235					
						Total:			189824150	0	189824150					
Total:									189824150	0	189824150					
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	9	2023	80	800	0103	1906	64	001	15634645		15634645					
							Total:		15634645	0	15634645					
							Total:		15634645	0	15634645					
					1901	0639	64	001	10000000		10000000					
							Total:		10000000	0	10000000					
							Total:		10000000	0	10000000					
					1906	64	001	182680		182680						
								Total:	182680	0	182680					
								Total:	182680	0	182680					
					Total:									10182680	0	10182680
					Total:									25817325	0	25817325
Total:									25817325	0	25817325					
Total:									25817325	0	25817325					
Total:									25817325	0	25817325					
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	9	2023	E8	800	0101	2884	64	001	171358		171358					
							Total:		171358	0	171358					
							Total:		171358	0	171358					
							Total:		171358	0	171358					
							Total:		171358	0	171358					
Total:									171358	0	171358					
Total:									171358	0	171358					

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									749912411	2115550	752027961

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	9	2023		101	1901	3803	64	002	70000000		70000000
WRD DEWAS								Total:	70000000	0	70000000
							Total:		70000000	0	70000000
						Total:			70000000	0	70000000
				Total:					70000000	0	70000000
			Total:						70000000	0	70000000
Total:									70000000	0	70000000

WR502 EE	9	2023		101	1901	3803	64	002	8794654		8794654
WRD SHAJAPUR								Total:	8794654	0	8794654
							Total:		8794654	0	8794654
					Total:				8794654	0	8794654
			Total:						8794654	0	8794654
Total:									8794654	0	8794654

WR504 EE	9	2023		101	1901	3803	64	002	179301		179301
WRD SEHORE								Total:	179301	0	179301
							Total:		179301	0	179301

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	9	2023		101	1901	Total:			179301	0	179301
WRD SEHORE					Total:				179301	0	179301
				Total:					179301	0	179301
Total:									179301	0	179301
WR505 EE	9	2023		101	1901	3803	64	002	4703203		4703203
SAM.ASHOK								Total:	4703203	0	4703203
SAGAR DN.2							Total:		4703203	0	4703203
VIDISHA					Total:				4703203	0	4703203
				Total:					4703203	0	4703203
Total:									4703203	0	4703203
WR507 EE	9	2023		101	0101	3803	61		4728		4728
WRD RAISEN								Total:	4728	0	4728
							Total:		4728	0	4728
					Total:				4728	0	4728
					1901	3803	64	002	361759		361759
								Total:	361759	0	361759
							Total:		361759	0	361759
				Total:					361759	0	361759
				Total:					366487	0	366487
Total:									366487	0	366487
WR508 EE	9	2023		101	1901	3803	64	002	633464		633464
WRD GUNA								Total:	633464	0	633464
							Total:		633464	0	633464

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR508 EE	9	2023		101	1901	Total:			633464	0	633464	
WRD GUNA					Total:				633464	0	633464	
				Total:					633464	0	633464	
Total:									633464	0	633464	
WR509 EE	9	2023		101	0101	3803	64	002	27302		27302	
WRD RAJGARH								Total:		27302	0	27302
								Total:		27302	0	27302
								Total:		27302	0	27302
					1901	3803	64	002	3058325		3058325	
								Total:		3058325	0	3058325
								Total:		3058325	0	3058325
								Total:		3058325	0	3058325
					Total:				3085627	0	3085627	
				Total:					3085627	0	3085627	
Total:									3085627	0	3085627	
WR519	9	2023		101	1901	3803	64	002	9597589		9597589	
DY.DIRECTOR& EE,SS								Total:		9597589	0	9597589
DN,MECHANICAL UNIT,WRD BHOPAL								Total:		9597589	0	9597589
								Total:		9597589	0	9597589
								Total:		9597589	0	9597589
				800	0102	3828	64	002	5269929		5269929	
								Total:		5269929	0	5269929
								Total:		5269929	0	5269929
								Total:		5269929	0	5269929
								Total:		5269929	0	5269929
				Total:					14867518	0	14867518	
Total:									14867518	0	14867518	

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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	Total:								14867518	0	14867518
WR521 EE WRD BETUL	9	2023		101	1901	3803	64	002	499398		499398
								Total:	499398	0	499398
								Total:	499398	0	499398
								Total:	499398	0	499398
								Total:	499398	0	499398
				800	0102	3828	64	002	16490		16490
								Total:	16490	0	16490
								Total:	16490	0	16490
								Total:	16490	0	16490
								Total:	16490	0	16490
								Total:	515888	0	515888
								Total:	515888	0	515888
								Total:	515888	0	515888
WR530 EE WRD MULTAI DISTT.BETUL	9	2023		101	1901	3803	64	002	387294		387294
								Total:	387294	0	387294
								Total:	387294	0	387294
								Total:	387294	0	387294
								Total:	387294	0	387294
								Total:	387294	0	387294
								Total:	387294	0	387294
								Total:	387294	0	387294
WR532	9	2023		101	1901	3803	64	002	4522220		4522220

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR532 EE,WRD,SHIVP URI	9	2023		101	1901	3803	64					
								Total:	4522220	0	4522220	
									Total:	4522220	0	4522220
									Total:	4522220	0	4522220
									Total:	4522220	0	4522220
Total:									4522220	0	4522220	
WR538 EE,WRD SHEOPURKALA ON	9	2023		101	1901	3803	64	002	54000		54000	
								Total:	54000	0	54000	
									Total:	54000	0	54000
									Total:	54000	0	54000
									Total:	54000	0	54000
Total:									54000	0	54000	
WR541 EE WRD INDORE	9	2023		101	1901	3803	64	002	510598		510598	
								Total:	510598	0	510598	
									Total:	510598	0	510598
									Total:	510598	0	510598
									Total:	510598	0	510598
Total:									510598	0	510598	
WR542 EE WRD UJJAIN	9	2023		101	1901	3803	64	002	2414631		2414631	
								Total:	2414631	0	2414631	
									Total:	2414631	0	2414631
									Total:	2414631	0	2414631
									Total:	2414631	0	2414631
Total:									2414631	0	2414631	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	9	2023							2414631	0	2414631
WRD UJJAIN									2414631	0	2414631
			Total:						2414631	0	2414631
WR543 EE	9	2023		101	1901	3803	64	002	8512019		8512019
WRD RATLAM									Total: 8512019	0	8512019
									Total: 8512019	0	8512019
									Total: 8512019	0	8512019
									Total: 8512019	0	8512019
			800	0102	3828	64	002		2791894		2791894
									Total: 2791894	0	2791894
									Total: 2791894	0	2791894
									Total: 2791894	0	2791894
									Total: 2791894	0	2791894
									Total: 11303913	0	11303913
			Total:						11303913	0	11303913
WR544 EE	9	2023		101	1901	3803	64	002	1452651		1452651
WRD MANDSAUR									Total: 1452651	0	1452651
									Total: 1452651	0	1452651
									Total: 1452651	0	1452651
									Total: 1452651	0	1452651
									Total: 1452651	0	1452651
									Total: 1452651	0	1452651
			Total:						1452651	0	1452651
WR547 EE	9	2023		800	0102	3828	64	002	7463230		7463230
WRD BARWANI									Total: 7463230	0	7463230
									Total: 7463230	0	7463230
									Total: 7463230	0	7463230

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE	9	2023		800	Total:				7463230	0	7463230
WRD BARWANI				Total:					7463230	0	7463230
			Total:						7463230	0	7463230
Total:									7463230	0	7463230
WR548 EE	9	2023		101	1901	3803	64	002	58488		58488
WRD KHARGONE								Total:	58488	0	58488
								Total:	58488	0	58488
						Total:			58488	0	58488
							Total:		58488	0	58488
			800	0102	3828	64	002		57655		57655
								Total:	57655	0	57655
								Total:	57655	0	57655
						Total:			57655	0	57655
							Total:		57655	0	57655
			Total:						116143	0	116143
Total:									116143	0	116143
WR549 EE	9	2023		101	1901	3803	64	002	34631		34631
WRD KHANDWA								Total:	34631	0	34631
								Total:	34631	0	34631
						Total:			34631	0	34631
							Total:		34631	0	34631
			Total:						34631	0	34631
Total:									34631	0	34631
WR550 EE	9	2023		800	0102	3828	61		211000		211000
WRD DN.NO.1								Total:	211000	0	211000
JHABUA							64	002	228316		228316

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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
WR550 EE WRD DN.NO.1 JHABUA	9	2023		800	0102	3828	64	Total:		228316		0	228316
								Total:		439316		0	439316
								Total:		439316		0	439316
								Total:		439316		0	439316
								Total:		439316		0	439316
Total:										439316		0	439316
WR551 EE WRD ALIRAJPUR JHABUA	9	2023		800	0102	3828	64	002		440383			440383
								Total:		440383		0	440383
								Total:		440383		0	440383
								Total:		440383		0	440383
								Total:		440383		0	440383
Total:										440383		0	440383
WR552 EE WR DN.1 DHAR	9	2023		101	1901	3803	64	002		18010			18010
								Total:		18010		0	18010
								Total:		18010		0	18010
								Total:		18010		0	18010
								Total:		18010		0	18010
				800	0102	3828	64	002		3259163			3259163
								Total:		3259163		0	3259163
								Total:		3259163		0	3259163
								Total:		3259163		0	3259163
								Total:		3259163		0	3259163
Total:										3277173		0	3277173
Total:										3277173		0	3277173

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR555 WRD MANAWAR DHAR	EE	9		800	0102	3828	64	002	72300		72300	
								Total:		72300	0	72300
								Total:		72300	0	72300
								Total:		72300	0	72300
								Total:		72300	0	72300
								Total:		72300	0	72300
Total:									72300	0	72300	
WR557 WR DN.NEEMUCH	EE	9		101	1901	3803	64	002	1526500		1526500	
								Total:		1526500	0	1526500
								Total:		1526500	0	1526500
								Total:		1526500	0	1526500
								Total:		1526500	0	1526500
								Total:		1526500	0	1526500
Total:									1526500	0	1526500	
WR558 HIRAN WRD JABALPUR	EE	9		101	1901	3803	64	002	1294821		1294821	
								Total:		1294821	0	1294821
								Total:		1294821	0	1294821
								Total:		1294821	0	1294821
								Total:		1294821	0	1294821
				800	0102	3828	64	002	265680		265680	
								Total:		265680	0	265680
								Total:		265680	0	265680
								Total:		265680	0	265680
								Total:		265680	0	265680
Total:									1560501	0	1560501	
Total:									1560501	0	1560501	
Total:									1560501	0	1560501	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR559 EE WRD MANDLA	9	2023		800	0102	3828	64	002	16481		16481
								Total:	16481	0	16481
								Total:	16481	0	16481
								Total:	16481	0	16481
								Total:	16481	0	16481
Total:									16481	0	16481
WR564 EE WRD SEONI	9	2023		101	0101	3803	64	002	295875		295875
								Total:	295875	0	295875
								Total:	295875	0	295875
								Total:	295875	0	295875
								Total:	295875	0	295875
				800	0102	3828	64	002	248836		248836
								Total:	248836	0	248836
								Total:	248836	0	248836
								Total:	248836	0	248836
								Total:	248836	0	248836
Total:									544711	0	544711
Total:									544711	0	544711
WR565 EE,WRD ,CHHINDWARA	9	2023		101	1901	3803	64	002	4578232		4578232
								Total:	4578232	0	4578232
								Total:	4578232	0	4578232
								Total:	4578232	0	4578232
								Total:	4578232	0	4578232
800	0102	3828	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
WR565 EE,WRD ,CHHINDWARA	9	2023		800	0102						
									Total:		
									Total:	2500000	0
			Total:						7078232	0	7078232
			Total:						7078232	0	7078232
Total:									7078232	0	7078232
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	9	2023		800	0102	3828	61				
									Total:		
									Total:	57257	0
							64				
								002	1376044		1376044
								Total:	1376044	0	1376044
								Total:	1433301	0	1433301
								Total:	1433301	0	1433301
								Total:	1433301	0	1433301
Total:									1433301	0	1433301
WR580 EE,GROUND WATER SURVEY DN. 4, REWA	9	2023		101	0101	6070	64	001			
									Total:		
									Total:	154940	0
								Total:	154940	0	154940
								Total:	154940	0	154940
								Total:	154940	0	154940
Total:									154940	0	154940
WR583 EE,GROUND WATER SURVEY DN.,BALAGHAT	9	2023		101	0101	6070	64	001			
									Total:		
									Total:	147801	0
								Total:	147801	0	147801
								Total:	147801	0	147801
								Total:	147801	0	147801

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WR583	9	2023		Total:					147801	0	147801
EE,GROUND WATER SURVEY DN.,BALAGHAT				Total:					147801	0	147801
Total:									147801	0	147801
WR584	9	2023		101	0101	6070	64	001	299962		299962
SR.GEOHYDRO LOIGST GROUND WATER SURVEY DN 6,KHANDWA								Total:	299962	0	299962
								Total:	299962	0	299962
								Total:	299962	0	299962
								Total:	299962	0	299962
								Total:	299962	0	299962
Total:									299962	0	299962
WR598 EE	9	2023		101	1901	3803	64	002	674404		674404
WRD DN. NO.2 SHAHDOL								Total:	674404	0	674404
								Total:	674404	0	674404
								Total:	674404	0	674404
								Total:	674404	0	674404
								Total:	674404	0	674404
				800	0102	3828	64	002	1914023		1914023
								Total:	1914023	0	1914023
								Total:	1914023	0	1914023
								Total:	1914023	0	1914023
								Total:	1914023	0	1914023
								Total:	2588427	0	2588427
Total:									2588427	0	2588427
WR602	9	2023		800	0102	3828	64	002	2478890		2478890
EE,WATER								Total:	2478890	0	2478890

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR602 EE, WATER RESOURCES DIVISION, UMAR IA(M.P.)	9	2023		800	0102	3828	Total:		2478890	0	2478890		
							Total:		2478890	0	2478890		
							Total:		2478890	0	2478890		
							Total:		2478890	0	2478890		
							Total:		2478890	0	2478890		
Total:									2478890	0	2478890		
WR607 EE WRD PANNA	9	2023		101	0101	3803	61		110234		110234		
							Total:		110234	0	110234		
							64	002	131664		131664		
							Total:		131664	0	131664		
							Total:		241898	0	241898		
							Total:		241898	0	241898		
							1901	3803	64	002	3786244		3786244
							Total:		3786244	0	3786244		
							Total:		3786244	0	3786244		
							Total:		4028142	0	4028142		
Total:									4028142	0	4028142		
WR608 EE WRD 1 SAGAR	9	2023		101	1901	3803	64	002	10809750		10809750		
							Total:		10809750	0	10809750		
							Total:		10809750	0	10809750		
							Total:		10809750	0	10809750		
							Total:		10809750	0	10809750		
Total:									10809750	0	10809750		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	9	2023		101	1901	3803	64	002	13238994		13238994
WRD DAMOH								Total:	13238994	0	13238994
							Total:		13238994	0	13238994
					Total:				13238994	0	13238994
				Total:					13238994	0	13238994
			Total:						13238994	0	13238994
			Total:						13238994	0	13238994
			Total:						13238994	0	13238994
			Total:						13238994	0	13238994
			Total:						13238994	0	13238994
WR631 EE	9	2023		101	1901	3803	64	002	400000		400000
RAJGHAT								Total:	400000	0	400000
DISTRIBUTORY								Total:	400000	0	400000
DN.NO.9							Total:		400000	0	400000
DATIYA (OLD-					Total:				400000	0	400000
CANAL)				Total:					400000	0	400000
			Total:						400000	0	400000
			Total:						400000	0	400000
			Total:						400000	0	400000
			Total:						400000	0	400000
WR647	9	2023		101	0101	3803	64	002	96792		96792
EE,WRD								Total:	96792	0	96792
DIVISION,ANUP								Total:	96792	0	96792
PUR,DISTT.ANU						6079	64	001	28000		28000
PPUR(M.P.)								Total:	28000	0	28000
								Total:	28000	0	28000
					Total:				124792	0	124792
					1901	3803	64	002	10245801		10245801
								Total:	10245801	0	10245801
								Total:	10245801	0	10245801
					Total:				10245801	0	10245801
				Total:					10370593	0	10370593
			800		0102	3828	61		70000		70000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	9	2023		800	0102	3828	61	Total:	70000	0	70000				
								64	002	122399		122399			
								Total:	122399	0	122399				
								Total:	192399	0	192399				
								Total:	192399	0	192399				
								Total:	192399	0	192399				
Total:	10562992	0	10562992												
Total:	10562992	0	10562992												
Total:	10562992	0	10562992												
WR650 EE,WR DIVISION,BURH ANPUR	9	2023		101	1901	3803	64	002	3468295		3468295				
								Total:	3468295	0	3468295				
								Total:	3468295	0	3468295				
								Total:	3468295	0	3468295				
								Total:	3468295	0	3468295				
								Total:	3468295	0	3468295				
								800	0102	3828	64	002	166025		166025
								Total:	166025	0	166025				
								Total:	166025	0	166025				
								Total:	166025	0	166025				
Total:	3634320	0	3634320												
Total:	3634320	0	3634320												
Total:	3634320	0	3634320												
WR654 EE,WRD ,DIVISION NO.2 SAGAR	9	2023		101	1901	3803	64	002	88313		88313				
								Total:	88313	0	88313				
								Total:	88313	0	88313				
								Total:	88313	0	88313				
								Total:	88313	0	88313				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR654									88313	0	88313
Total:											
EE,WRD ,DIVISION NO.2 SAGAR											
WR657	9	2023		101	1901	3803	64	002	241397		241397
									Total:	0	241397
							Total:		241397	0	241397
						Total:		241397	0	241397	
					Total:		241397	0	241397	0	241397
				Total:		241397	0	241397	0	241397	
			Total:		241397	0	241397	0	241397	0	241397
		Total:		241397	0	241397	0	241397	0	241397	
WR658	9	2023		101	1901	3803	64	002	218003		218003
									Total:	0	218003
							Total:		218003	0	218003
						Total:		218003	0	218003	
					Total:		218003	0	218003	0	218003
				Total:		218003	0	218003	0	218003	
			Total:		218003	0	218003	0	218003	0	218003
		Total:		218003	0	218003	0	218003	0	218003	
WR660	9	2023		101	1901	3803	64	002	19813		19813
									Total:	0	19813
							Total:		19813	0	19813
						Total:		19813	0	19813	
					Total:		19813	0	19813	0	19813
				Total:		19813	0	19813	0	19813	
			Total:		19813	0	19813	0	19813	0	19813
		Total:		19813	0	19813	0	19813	0	19813	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	9	2023		101	0101	6079	64	001	1233730		1233730				
								Total:		1233730	0	1233730			
								Total:		1233730	0	1233730			
								Total:		1233730	0	1233730			
								1901	3803	64	002	2990865		2990865	
											Total:		2990865	0	2990865
											Total:		2990865	0	2990865
											Total:		2990865	0	2990865
								Total:		4224595	0	4224595			
								Total:		4224595	0	4224595			
Total:		4224595	0	4224595											
Total:		4224595	0	4224595											
WR685 WATER RESOURCES DIVISION CHHATARPUR	9	2023		101	0101	3803	64	002	374427		374427				
								Total:		374427	0	374427			
								Total:		374427	0	374427			
								Total:		374427	0	374427			
								1901	3803	64	002	406149		406149	
											Total:		406149	0	406149
											Total:		406149	0	406149
											Total:		406149	0	406149
								Total:		780576	0	780576			
								Total:		780576	0	780576			
Total:		780576	0	780576											
Total:		780576	0	780576											
WR688 E.E. WR DIVISION NIWARI	9	2023		101	1901	3803	64	002	690806		690806				
								Total:		690806	0	690806			
								Total:		690806	0	690806			
								Total:		690806	0	690806			
								Total:		690806	0	690806			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR688	9	2023							690806	0	690806
E.E. WR									690806	0	690806
DIVISION									690806	0	690806
NIWARI											
GN/MHCD TOTAL									202402072	0	202402072

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	9	2023	01	103	0101	5711	64	001	60566		60566
WRD INDORE									60566	0	60566
									60566	0	60566
									60566	0	60566
									60566	0	60566
									60566	0	60566
									60566	0	60566
GN/MHCD TOTAL									60566	0	60566

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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	9	2023	01	053		0183	33	001	15043791		15043791		
								Total:	15043791	0	15043791		
								Total:	15043791	0	15043791		
								3383	33	001	24219		24219
										Total:	24219	0	24219
										Total:	24219	0	24219
								Total:	15068010	0	15068010		
Total:	15068010	0	15068010										
Total:	15068010	0	15068010										
PW527 EE PWD B/R DN. DATIA	9	2023	01	053		0183	33	001	400000		400000		
								Total:	400000	0	400000		
								Total:	400000	0	400000		
										Total:	400000	0	400000
										Total:	400000	0	400000
										Total:	400000	0	400000
								Total:	400000	0	400000		
Total:	400000	0	400000										
PW529 EE PWD B/R DN. MORENA.	9	2023	01	053		0183	33	001	322000		322000		
								Total:	322000	0	322000		
								Total:	322000	0	322000		
										Total:	322000	0	322000
										Total:	322000	0	322000
										Total:	322000	0	322000
								Total:	322000	0	322000		
Total:	322000	0	322000										
PW530 EE	9	2023	01	053		0183	33	001	200000		200000		

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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	9	2023	01	053		0183	33								
								Total:		200000	0	200000			
								Total:		200000	0	200000			
								Total:		200000	0	200000			
Total:		200000	0	200000											
PW531 EE PWD, B/R DN. NO. 1 GUNA	9	2023	01	053		0183	33	001	7463000			7463000			
								Total:		7463000	0	7463000			
								Total:		7463000	0	7463000			
								Total:		7463000	0	7463000			
					3383	33	001	660000			660000				
Total:		660000	0	660000											
Total:		660000	0	660000											
Total:		8123000	0	8123000											
Total:		8123000	0	8123000											
Total:		8123000	0	8123000											
PW533 EE PWD (B/R) DN.1 SHIVPURI.	9	2023	01	053		3383	33	001	201659			201659			
								Total:		201659	0	201659			
								Total:		201659	0	201659			
								Total:		201659	0	201659			
Total:		201659	0	201659											
PW534 EE PWD DN. NO.1	9	2023	01	053		0183	33	001	2841907			2841907			
								Total:		2841907	0	2841907			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	9	2023	01	053		0183	Total:		2841907	0	2841907
PWD DN. NO.1						3383	33	001	500000	0	500000
SAGAR							Total:		500000	0	500000
							Total:		500000	0	500000
						Total:		3341907	0	3341907	
				Total:					3341907	0	3341907
			Total:						3341907	0	3341907
Total:									3341907	0	3341907
PW535 EE	9	2023	01	053		0183	33	001	600000	0	600000
PWD, (B/R) DN.							Total:		600000	0	600000
DAMOH							Total:		600000	0	600000
						Total:		600000	0	600000	
					Total:				600000	0	600000
			Total:						600000	0	600000
Total:									600000	0	600000
PW536 EE	9	2023	01	053		0183	33	001	1456625	0	1456625
PWD ,(B/R) DN.							Total:		1456625	0	1456625
CHHATARPUR							Total:		1456625	0	1456625
						Total:		1456625	0	1456625	
					Total:				1456625	0	1456625
			Total:						1456625	0	1456625
Total:									1456625	0	1456625
PW537 EE	9	2023	01	053		0183	33	001	744252	0	744252
PWD (B/R) DN.							Total:		744252	0	744252
PANNA							Total:		744252	0	744252

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	9	2023	01	053		Total:			744252	0	744252
PWD (B/R) DN.						Total:			744252	0	744252
PANNA				Total:					744252	0	744252
			Total:						744252	0	744252
Total:									744252	0	744252
PW538 EE	9	2023	01	053		0183	33	001	10633		10633
PWD ,(B/R) DN.								Total:	10633	0	10633
TIKAMGARH							Total:		10633	0	10633
						Total:			10633	0	10633
				Total:					10633	0	10633
			Total:						10633	0	10633
Total:									10633	0	10633
PW539 EE	9	2023	01	053		0183	33	001	821567		821567
PWD (E/M) DN.								Total:	821567	0	821567
GWALIOR							Total:		821567	0	821567
						3383	33	001	270476		270476
							Total:		270476	0	270476
						Total:			270476	0	270476
						3387	33	001	265056		265056
							Total:		265056	0	265056
						Total:			265056	0	265056
				Total:					1357099	0	1357099
				Total:					1357099	0	1357099
Total:									1357099	0	1357099
PW541 EE	9	2023	01	053		0183	33	001	5400000		5400000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW551 EE	9	2023	Total:							469320	0	469320
PWD B/R DN. KHARGONE.	Total:											
									469320	0	469320	
PW552 EE	9	2023	01	053		0183	33	001	2210277		2210277	
PWD B/R DN. DHAR	Total:											
									2210277	0	2210277	
								Total:	2210277	0	2210277	
						Total:			2210277	0	2210277	
				Total:					2210277	0	2210277	
			Total:						2210277	0	2210277	
			Total:						2210277	0	2210277	
			Total:						2210277	0	2210277	
			Total:						2210277	0	2210277	
PW555 EE	9	2023	01	053		0183	33	001	963102		963102	
PWD E/M DN. UJJAIN.	Total:											
									963102	0	963102	
								Total:	963102	0	963102	
						Total:			963102	0	963102	
				Total:					963102	0	963102	
			Total:						963102	0	963102	
			Total:						963102	0	963102	
			Total:						963102	0	963102	
PW556 EE	9	2023	01	053		0183	33	001	445338		445338	
PWD E/M DN. INDORE	Total:											
									445338	0	445338	
								Total:	445338	0	445338	
						Total:			445338	0	445338	
				Total:					445338	0	445338	
			Total:						445338	0	445338	
			Total:						445338	0	445338	
			Total:						445338	0	445338	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW557 EE PWD MAINT. DN. 1 BHOPAL	9	2023	01	053		0183	33	001	604384		604384				
								Total:	604384	0	604384				
								Total:	604384	0	604384				
										3383	33	001	1254548		1254548
							Total:	1254548	0	1254548					
							Total:	1254548	0	1254548					
Total:	1858932	0	1858932												
Total:	1858932	0	1858932												
Total:	1858932	0	1858932												
PW558 EE PWD MAINT.DN. 2 BHOPAL	9	2023	01	053		0183	33	001	8927651		8927651				
								Total:	8927651	0	8927651				
								Total:	8927651	0	8927651				
											33	001	8927651		8927651
							Total:	8927651	0	8927651					
							Total:	8927651	0	8927651					
Total:	8927651	0	8927651												
Total:	8927651	0	8927651												
PW560 EE PWD NEW BOPAL DN. BHOPAL	9	2023	01	053		0183	33	001	2475974		2475974				
								Total:	2475974	0	2475974				
								Total:	2475974	0	2475974				
											33	001	2475974		2475974
							Total:	2475974	0	2475974					
							Total:	2475974	0	2475974					
Total:	2475974	0	2475974												
Total:	2475974	0	2475974												
PW561 EE	9	2023	01	053		0183	33	001	881978		881978				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	9	2023	01	053		0183	33								
								Total:			881978	0	881978		
											Total:		881978	0	881978
										Total:		881978	0	881978	
									Total:		881978	0	881978		
Total:					881978	0	881978								
PW562 EE PWD DN. SEHORE	9	2023	01	053		0183	33	001		156826			156826		
								Total:		156826	0	156826			
										Total:		156826	0	156826	
										Total:		156826	0	156826	
									Total:		156826	0	156826		
Total:					156826	0	156826								
PW563 EE PWD DN. VIDISHA	9	2023	01	053		0183	33	001		1501000			1501000		
								Total:		1501000	0	1501000			
										Total:		1501000	0	1501000	
										Total:		1501000	0	1501000	
									Total:		1501000	0	1501000		
Total:					1501000	0	1501000								
PW564 EE PWD DN. RAISEN	9	2023	01	053		0183	33	001		1667474			1667474		
								Total:		1667474	0	1667474			
										Total:		1667474	0	1667474	
									Total:		1667474	0	1667474		
Total:					1667474	0	1667474								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564	EE	9	2023	01	Total:				1667474	0	1667474
PWD DN.				Total:					1667474	0	1667474
RAISEN				Total:					1667474	0	1667474
PW565	EE	9	2023	01	053		0183	33	001	2373143	2373143
PWD DN.								Total:	2373143	0	2373143
RAJGARH								Total:	2373143	0	2373143
							Total:		2373143	0	2373143
				Total:					2373143	0	2373143
				Total:					2373143	0	2373143
PW567	EE	9	2023	01	053		0183	33	001	592212	592212
EE,PWD (B&R)								Total:	592212	0	592212
DIVISION								Total:	592212	0	592212
HARDA							Total:		592212	0	592212
				Total:					592212	0	592212
				Total:					592212	0	592212
PW568	EE	9	2023	01	053		0183	33	001	2033720	2033720
PWD E/M DN. I								Total:	2033720	0	2033720
BHOPAL								Total:	2033720	0	2033720
						3383		33	001	79658	79658
								Total:	79658	0	79658
								Total:	79658	0	79658
						3387		33	001	871902	871902
								Total:	871902	0	871902
								Total:	871902	0	871902

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	9	2023	01	053		Total:			2985280	0	2985280
PWD E/M DN. I						Total:			2985280	0	2985280
BHOPAL				Total:					2985280	0	2985280
			Total:						2985280	0	2985280
Total:									2985280	0	2985280
PW570 EE	9	2023	01	053		0183	33	001	3265471		3265471
PWD DN. 1								Total:	3265471	0	3265471
REWA						3383	33	001	236152		236152
							Total:		236152	0	236152
							Total:		236152	0	236152
				Total:					3501623	0	3501623
				Total:					3501623	0	3501623
			Total:						3501623	0	3501623
Total:									3501623	0	3501623
PW571 EE	9	2023	01	053		0183	33	001	960064		960064
PWD E/M DN.								Total:	960064	0	960064
REWA							Total:		960064	0	960064
							Total:		960064	0	960064
				Total:					960064	0	960064
			Total:						960064	0	960064
Total:									960064	0	960064
PW572 EE	9	2023	01	053		0183	33	001	2376880		2376880
PWD DN. SIDHI								Total:	2376880	0	2376880
							Total:		2376880	0	2376880
						3387	33	001	5050		5050

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE PWD DN. SIDHI	9	2023	01	053		3387	33		Total: 5050	0	5050
									Total: 5050	0	5050
								Total: 2381930	0	2381930	
							Total: 2381930	0	2381930		
							Total: 2381930	0	2381930		
Total:									2381930	0	2381930
PW574 EE PWD DN.NO.1 SHAH DOL	9	2023	01	053		0183	33	001	3000418		3000418
									Total: 3000418	0	3000418
								Total: 3000418	0	3000418	
						3383	33	001	499979		499979
									Total: 499979	0	499979
								Total: 499979	0	499979	
							Total: 3500397	0	3500397		
	Total: 3500397	0	3500397								
Total:									3500397	0	3500397
PW576 EE PWD SATNA	9	2023	01	053		0183	33	001	2548216		2548216
									Total: 2548216	0	2548216
								Total: 2548216	0	2548216	
						3383	33	001	562762		562762
									Total: 562762	0	562762
								Total: 562762	0	562762	
							Total: 3110978	0	3110978		
	Total: 3110978	0	3110978								
Total:									3110978	0	3110978

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW578	9	2023	01	800		9083	33			414000			414000
EE,PWD								Total:		414000	0		414000
DN.NO.1 CPA							Total:			414000	0		414000
BHOPAL						Total:				414000	0		414000
				Total:						414000	0		414000
			Total:							414000	0		414000
			Total:							414000	0		414000
			Total:							414000	0		414000
			Total:							414000	0		414000
			Total:							414000	0		414000
PW579 EE	9	2023	01	053		5464	33	001		690300			690300
PWD DN.NO.2								Total:		690300	0		690300
CPA BHOPAL							Total:			690300	0		690300
						Total:				690300	0		690300
				Total:						690300	0		690300
			Total:							690300	0		690300
			Total:							690300	0		690300
			Total:							690300	0		690300
			Total:							690300	0		690300
PW580	9	2023	01	053		6720	33	001		106622			106622
EE,PWD								Total:		106622	0		106622
CONTROLLER							Total:			106622	0		106622
OF BLDG						Total:				106622	0		106622
(VIDHAN					Total:					106622	0		106622
SABHA) CPA				Total:						106622	0		106622
BHOPAL			Total:							106622	0		106622
			Total:							106622	0		106622
			Total:							106622	0		106622
			Total:							106622	0		106622
PW582 EE	9	2023	01	053		5464	33	001		1246990			1246990
NEW E/M DN								Total:		1246990	0		1246990
CPA BHOPAL							Total:			1246990	0		1246990
						Total:				1246990	0		1246990
				Total:						1246990	0		1246990
			Total:							1246990	0		1246990
			Total:							1246990	0		1246990
			Total:							1246990	0		1246990

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	9	2023	01	053	Total:				1246990	0	1246990
NEW E/M DN					Total:				1246990	0	1246990
CPA BHOPAL			Total:						1246990	0	1246990
Total:									1246990	0	1246990
PW583 EE	9	2023	01	053		0183	33	001	3005254		3005254
PWD DN.NO.1								Total:	3005254	0	3005254
JABALPUR							Total:	3005254	0	3005254	
						Total:			3005254	0	3005254
				Total:					3005254	0	3005254
Total:									3005254	0	3005254
PW584 EE	9	2023	01	053		0183	33	001	702467		702467
PWD DN.NO.2								Total:	702467	0	702467
JABALPUR							Total:	702467	0	702467	
						3383	33	001	699964		699964
							Total:	699964	0	699964	
						Total:			699964	0	699964
				Total:					1402431	0	1402431
				Total:					1402431	0	1402431
Total:									1402431	0	1402431
PW585 EE	9	2023	01	053		0183	33	001	1936821		1936821
PWD DN. KATNI								Total:	1936821	0	1936821
							Total:	1936821	0	1936821	
				Total:					1936821	0	1936821
Total:									1936821	0	1936821

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	9	2023	01	Total:					1936821	0	1936821
PWD DN. KATNI				Total:					1936821	0	1936821
Total:									1936821	0	1936821
PW586 EE	9	2023	01	053		0183	33	001	700000		700000
PWD DN.NO.1								Total:	700000	0	700000
SEONI								Total:	700000	0	700000
						Total:			700000	0	700000
					Total:				700000	0	700000
Total:									700000	0	700000
PW590 EE	9	2023	01	053		0183	33	001	2000000		2000000
PWD								Total:	2000000	0	2000000
DN.NARSINGHP								Total:	2000000	0	2000000
UR						Total:			2000000	0	2000000
					Total:				2000000	0	2000000
Total:									2000000	0	2000000
PW591 EE	9	2023	01	053		0183	33	001	2493536		2493536
PWD DN.NO.1								Total:	2493536	0	2493536
BALAGHAT								Total:	2493536	0	2493536
						Total:			2493536	0	2493536
					Total:				2493536	0	2493536
Total:									2493536	0	2493536

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW593 PWD DN. DINDORI.	EE	9	2023	01	053		0183	33	001	673123		673123	
									Total:	673123	0	673123	
									Total:	673123	0	673123	
									Total:	673123	0	673123	
									Total:	673123	0	673123	
Total:										673123	0	673123	
PW594 PWD E/M DN. JABALPUR	EE	9	2023	01	053		0183	33	001	1000866		1000866	
									Total:	1000866	0	1000866	
									Total:	1000866	0	1000866	
									Total:	1000866	0	1000866	
									Total:	1000866	0	1000866	
Total:										1000866	0	1000866	
PW600 E.E. PWD ANUPPUR		9	2023	01	053		0183	33	001	67379		67379	
									Total:	67379	0	67379	
									Total:	67379	0	67379	
									Total:	67379	0	67379	
									Total:	67379	0	67379	
Total:										67379	0	67379	
PW602 PWD B/R DIVISION, ASHOK NAGAR		9	2023	01	053		0183	33	001	640268		640268	
									Total:	640268	0	640268	
									Total:	640268	0	640268	
									Total:	640268	0	640268	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW602 PWD B/R DIVISION, ASHOK NAGAR	9	2023	01	053	Total:				640268	0	640268	
									640268	0	640268	
			Total:							640268	0	640268
			Total:							640268	0	640268
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	9	2023	01	053	0183	33	001		400000		400000	
								Total:				400000
			Total:							400000	0	400000
			Total:							400000	0	400000
			Total:							400000	0	400000
			Total:							400000	0	400000
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	9	2023	01	053	0183	33	001		1897109		1897109	
								Total:				1897109
			Total:							1897109	0	1897109
			Total:							1897109	0	1897109
			Total:							1897109	0	1897109
PW637 EE PWD E/M DN. NO. 2 BHOPAL	9	2023	01	053	0183	33	001		452947		452947	
								Total:				452947
			Total:							452947	0	452947
			3387	33	001		81647		81647			
						Total:				81647	0	81647
Total:							534594	0	534594			
Total:							534594	0	534594			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	9	2023	01	Total:					534594	0	534594
PWD E/M DN. NO. 2 BHOPAL			Total:						534594	0	534594
Total:									534594	0	534594
PW638	9	2023	01	053		0183	33	001	1045792		1045792
E.E. PWD B/R DN AGAR (MALWA)								Total:	1045792	0	1045792
								Total:	1045792	0	1045792
								Total:	1045792	0	1045792
								Total:	1045792	0	1045792
Total:									1045792	0	1045792
Total:									1045792	0	1045792
PW639 EE	9	2023	01	053		0183	33	001	3977859		3977859
PWD E/M DIVN SAGAR								Total:	3977859	0	3977859
								Total:	3977859	0	3977859
								Total:	3977859	0	3977859
								Total:	3977859	0	3977859
Total:									3977859	0	3977859
Total:									3977859	0	3977859
Total:									3977859	0	3977859
GN/MHCD TOTAL									107778340	0	107778340

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	9	2023	05	053		0183	33	001	2116250		2116250
								Total:	2116250	0	2116250
								Total:	2116250	0	2116250
								Total:	2116250	0	2116250
								Total:	2116250	0	2116250
Total:			2116250	0	2116250						
PW527 EE PWD B/R DN. DATIA	9	2023	05	053		0183	33	001	20000		20000
								Total:	20000	0	20000
								Total:	20000	0	20000
								Total:	20000	0	20000
								Total:	20000	0	20000
Total:			20000	0	20000						
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	9	2023	05	053		1316	33	001	200000		200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
Total:			200000	0	200000						
PW531 EE PWD, B/R DN. NO. 1 GUNA	9	2023	05	053		1316	33	001	4668340		4668340
								Total:	4668340	0	4668340
								Total:	4668340	0	4668340
											4090

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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	9	2023	05	053		4090	33	Total:	1919983	0	1919983
								Total:	1919983	0	1919983
								Total:	6588323	0	6588323
								Total:	6588323	0	6588323
								Total:	6588323	0	6588323
Total:									6588323	0	6588323
PW534 EE PWD DN. NO.1 SAGAR	9	2023	05	053		0183	33	001	24895		24895
								Total:	24895	0	24895
								Total:	24895	0	24895
						4090	33	001	1000000		1000000
								Total:	1000000	0	1000000
		Total:	1000000	0	1000000						
		Total:	1024895	0	1024895						
		Total:	1024895	0	1024895						
		Total:	1024895	0	1024895						
Total:									1024895	0	1024895
PW537 EE PWD (B/R) DN. PANNA	9	2023	05	053		0183	33	001	46428		46428
								Total:	46428	0	46428
								Total:	46428	0	46428
								Total:	46428	0	46428
								Total:	46428	0	46428
		Total:	46428	0	46428						
		Total:	46428	0	46428						
Total:									46428	0	46428
PW541 EE PWD B/R DN	9	2023	05	053		0183	33	001	478545		478545
								Total:	478545	0	478545

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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	9	2023	05	053		0183		33	001	Total:	478545	0	478545
											2200000		2200000
										Total:	2200000	0	2200000
											4500000		4500000
										Total:	4500000	0	4500000
											7178545		7178545
										Total:	7178545	0	7178545
	7178545		7178545										
Total:	7178545	0	7178545										
	7178545		7178545										
Total:	7178545	0	7178545										
PW543 EE PWD B/R DN. DEWAS.	9	2023	05	053		0183		33	001		19000		19000
											19000		19000
										Total:	19000	0	19000
											19000		19000
										Total:	19000	0	19000
											19000		19000
										Total:	19000	0	19000
	19000		19000										
Total:	19000	0	19000										
PW555 EE PWD E/M DN. UJJAIN.	9	2023	05	053		0183		33	001		12749		12749
											12749		12749
										Total:	12749	0	12749
											12749		12749
										Total:	12749	0	12749
											12749		12749
										Total:	12749	0	12749
	12749		12749										
Total:	12749	0	12749										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	9	2023	05	053		1316	33	001	164164		164164
PWD E/M DN. INDORE								Total:	164164	0	164164
							Total:		164164	0	164164
							Total:		164164	0	164164
							Total:		164164	0	164164
							Total:		164164	0	164164
							Total:		164164	0	164164
							Total:		164164	0	164164
							Total:		164164	0	164164
							Total:		164164	0	164164
PW557 EE	9	2023	05	053		0183	33	001	49884		49884
PWD MAINT. DN. 1 BHOPAL								Total:	49884	0	49884
								Total:	49884	0	49884
							Total:		49884	0	49884
							Total:		49884	0	49884
							Total:		49884	0	49884
							Total:		49884	0	49884
							Total:		49884	0	49884
							Total:		49884	0	49884
							Total:		49884	0	49884
PW558 EE	9	2023	05	053		4090	33	001	5000000		5000000
PWD MAINT.DN. 2 BHOPAL								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
							Total:		5000000	0	5000000
							Total:		5000000	0	5000000
							Total:		5000000	0	5000000
							Total:		5000000	0	5000000
							Total:		5000000	0	5000000
							Total:		5000000	0	5000000
							Total:		5000000	0	5000000
PW560 EE	9	2023	05	053		1316	33	001	2587750		2587750
PWD NEW BOPAL DN. BHOPAL								Total:	2587750	0	2587750
								Total:	2587750	0	2587750
						4090	33	001	4881900		4881900

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560	EE	9	2023	05	053		4090	33	Total:	4881900	0	4881900
PWD NEW								Total:	4881900	0	4881900	
BOPAL DN.								Total:	7469650	0	7469650	
BHOPAL								Total:	7469650	0	7469650	
								Total:	7469650	0	7469650	
								Total:	7469650	0	7469650	
								Total:	7469650	0	7469650	
								Total:	7469650	0	7469650	
								Total:	7469650	0	7469650	
								Total:	7469650	0	7469650	
								Total:	7469650	0	7469650	
PW562	EE	9	2023	05	053		0183	33	001	310621		310621
PWD DN.								Total:	310621	0	310621	
SEHORE								Total:	310621	0	310621	
							1316	33	001	304305		304305
								Total:	304305	0	304305	
								Total:	304305	0	304305	
								Total:	304305	0	304305	
								Total:	614926	0	614926	
								Total:	614926	0	614926	
								Total:	614926	0	614926	
								Total:	614926	0	614926	
								Total:	614926	0	614926	
								Total:	614926	0	614926	
								Total:	614926	0	614926	
								Total:	614926	0	614926	
PW563	EE	9	2023	05	053		1316	33	001	295904		295904
PWD DN.								Total:	295904	0	295904	
VIDISHA								Total:	295904	0	295904	
								Total:	295904	0	295904	
								Total:	295904	0	295904	
								Total:	295904	0	295904	
								Total:	295904	0	295904	
								Total:	295904	0	295904	
								Total:	295904	0	295904	
								Total:	295904	0	295904	
								Total:	295904	0	295904	
								Total:	295904	0	295904	
								Total:	295904	0	295904	
								Total:	295904	0	295904	
								Total:	295904	0	295904	
PW568	EE	9	2023	05	053		0224	33	001	55834		55834
PWD E/M DN. I								Total:	55834	0	55834	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	9	2023	05	053		0224	Total:		55834	0	55834
PWD E/M DN. I						1316	33	001	295554		295554
BHOPAL							Total:		295554	0	295554
							Total:		295554	0	295554
						Total:			351388	0	351388
					Total:				351388	0	351388
				Total:					351388	0	351388
			Total:						351388	0	351388
Total:									351388	0	351388
PW570 EE	9	2023	05	053		0183	33	001	459686		459686
PWD DN. 1							Total:		459686	0	459686
REWA							Total:		459686	0	459686
						Total:			459686	0	459686
					Total:				459686	0	459686
				Total:					459686	0	459686
			Total:						459686	0	459686
Total:									459686	0	459686
PW572 EE	9	2023	05	053		4090	33	001	15653		15653
PWD DN. SIDHI							Total:		15653	0	15653
							Total:		15653	0	15653
					Total:				15653	0	15653
				Total:					15653	0	15653
				Total:					15653	0	15653
			Total:						15653	0	15653
Total:									15653	0	15653
PW580	9	2023	05	053		6989	33	001	4899557		4899557
EE,PWD							Total:		4899557	0	4899557
CONTROLER							Total:		4899557	0	4899557

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	9	2023	05	053		Total:			4899557	0	4899557
EE,PWD					Total:				4899557	0	4899557
CONTROLLER				Total:					4899557	0	4899557
OF BLDG			Total:						4899557	0	4899557
(VIDHAN			Total:						4899557	0	4899557
SABHA) CPA			Total:						4899557	0	4899557
BHOPAL			Total:						4899557	0	4899557
PW583 EE	9	2023	05	053		0183	33	001	17995		17995
PWD DN.NO.1								Total:	17995	0	17995
JABALPUR							Total:		17995	0	17995
						Total:			17995	0	17995
					Total:				17995	0	17995
			Total:						17995	0	17995
Total:									17995	0	17995
PW584 EE	9	2023	05	053		0183	33	001	3500		3500
PWD DN.NO.2								Total:	3500	0	3500
JABALPUR							Total:		3500	0	3500
						Total:			3500	0	3500
					Total:				3500	0	3500
			Total:						3500	0	3500
Total:									3500	0	3500
PW588 EE	9	2023	05	053		0183	33	001	81927		81927
PWD DN.NO.1								Total:	81927	0	81927
CHHINDWARA							Total:		81927	0	81927
						Total:			81927	0	81927
					Total:				81927	0	81927
Total:									81927	0	81927

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	9	2023	05						81927	0	81927
PWD DN.NO.1			Total:						81927	0	81927
CHHINDWARA			Total:						81927	0	81927
PW593 EE	9	2023	05	053		0183	33	001	361654		361654
PWD DN.								Total:	361654	0	361654
DINDORI.							Total:		361654	0	361654
						Total:			361654	0	361654
					Total:				361654	0	361654
				Total:					361654	0	361654
			Total:						361654	0	361654
PW602	9	2023	05	053		0183	33	001	688925		688925
PWD B/R								Total:	688925	0	688925
DIVISION,							Total:		688925	0	688925
ASHOK NAGAR						Total:			688925	0	688925
						Total:			688925	0	688925
					Total:				688925	0	688925
				Total:					688925	0	688925
			Total:						688925	0	688925
PW603	9	2023	05	053		0183	33	001	500000		500000
EXECUTIVE								Total:	500000	0	500000
ENGINEER,PW							Total:		500000	0	500000
D DIVISION						Total:			500000	0	500000
ALIRAJPUR						Total:			500000	0	500000
						Total:			500000	0	500000
				Total:					500000	0	500000
			Total:						500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	9	2023	05	053		0183	33	001	761648		761648
EE,PWD								Total:	761648	0	761648
DIVISION,								Total:	761648	0	761648
SINGRAULI								Total:	761648	0	761648
(M.P.)								Total:	761648	0	761648
								Total:	761648	0	761648
								Total:	761648	0	761648
								Total:	761648	0	761648
								Total:	761648	0	761648
								Total:	761648	0	761648
								Total:	761648	0	761648
GN/MHCD TOTAL									38942651	0	38942651

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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	9	2023	01	001	0101	1021	33	001	560000		560000
EE,PWD								Total:	560000	0	560000
DN.NO.1 CPA								Total:	560000	0	560000
BHOPAL								Total:	560000	0	560000
								Total:	560000	0	560000
								Total:	560000	0	560000
								Total:	560000	0	560000
								Total:	560000	0	560000
								Total:	560000	0	560000
								Total:	560000	0	560000
GN/MHCD TOTAL									560000	0	560000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513 EE,PWD N.H.DN.SAGAR	9	2023	01	337	0101	0134	33	001	43750		43750
								Total:	43750	0	43750
								Total:	43750	0	43750
								Total:	43750	0	43750
								Total:	43750	0	43750
Total:			43750	0	43750						
Total:					43750	0	43750				
PW516 EE PWD BRIDGE CONST. DN BHOPAL	9	2023	04	337	0101	0134	33	001	13500		13500
								Total:	13500	0	13500
								Total:	13500	0	13500
								Total:	13500	0	13500
								Total:	13500	0	13500
Total:			13500	0	13500						
Total:					13500	0	13500				
PW517 EE, PWD BRIDGE CONST. DN INDORE	9	2023	04	337	0101	0134	33	001	2081803		2081803
								Total:	2081803	0	2081803
								Total:	2081803	0	2081803
								Total:	2081803	0	2081803
								Total:	2081803	0	2081803
Total:			2081803	0	2081803						
Total:					2081803	0	2081803				
PW518 EE PWD BRIDGE CONST. UJJAIN	9	2023	04	337	0101	0134	33	001	2612380		2612380
								Total:	2612380	0	2612380
								Total:	2612380	0	2612380
								Total:	2612380	0	2612380

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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					
PW518 EE PWD BRIDGE CONST. UJJAIN	9	2023	04	337	Total:				2612380	0	2612380					
					800	0101	7081	33	001	1849751		1849751				
										Total:		1849751	0	1849751		
							Total:		1849751	0	1849751					
							Total:		1849751	0	1849751					
		Total:		4462131	0	4462131										
		Total:		4462131	0	4462131										
		Total:		4462131	0	4462131										
PW519 EE PWD BRIDGE CONST. GWALIOR	9	2023	04	337	0101	0134	33	001	304045		304045					
									Total:		304045	0	304045			
											Total:		304045	0	304045	
											Total:		304045	0	304045	
											Total:		304045	0	304045	
		Total:		304045	0	304045										
		Total:		304045	0	304045										
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	9	2023	04	337	0101	0134	33	001	2109777		2109777					
									Total:		2109777	0	2109777			
											Total:		2109777	0	2109777	
											Total:		2109777	0	2109777	
											Total:		2109777	0	2109777	
					800	0102	0134	33	001	1395154		1395154				
										Total:		1395154	0	1395154		
												Total:		1395154	0	1395154
												Total:		1395154	0	1395154
												Total:		3504931	0	3504931
800	0101	7081	33	001	2405928		2405928									
					Total:		2405928	0	2405928							
							Total:		2405928	0	2405928					

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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	9	2023	04	800	0101	Total:			2405928	0	2405928				
					Total:			2405928	0	2405928					
					Total:			5910859	0	5910859					
					Total:			5910859	0	5910859					
Total:								5910859	0	5910859					
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	9	2023	04	337	0101	0134	33	001	743333		743333				
								Total:	743333	0	743333				
								Total:	743333	0	743333				
								Total:	743333	0	743333				
								Total:	743333	0	743333				
								Total:				743333	0	743333	
Total:							743333	0	743333						
PW524 EE PWD DN. NO.1 GWALIOR	9	2023	04	337	0103	0134	33	001	1622750		1622750				
								Total:	1622750	0	1622750				
								Total:	1622750	0	1622750				
								Total:	1622750	0	1622750				
								Total:	1622750	0	1622750				
								Total:				1622750	0	1622750	
								800	0101	7081	33	001	604680		604680
												Total:	604680	0	604680
												Total:	604680	0	604680
												Total:	604680	0	604680
Total:				2227430	0	2227430									
Total:				2227430	0	2227430									
PW526 EE PWD (B/R) DN.	9	2023	04	337	0101	0134	33	001	877947		877947				
								Total:	877947	0	877947				

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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.	9	2023	04	337	0101	0134			Total:	877947	0	877947					
									Total:	877947	0	877947					
									Total:	877947	0	877947					
									Total:	877947	0	877947					
									Total:	877947	0	877947					
Total:									877947	0	877947						
PW527 EE PWD B/R DN. DATIA	9	2023	04	337	0101	0134	33	001	1000000		1000000						
									Total:	1000000	0	1000000					
									Total:	1000000	0	1000000					
									Total:	1000000	0	1000000					
									Total:	1000000	0	1000000					
									800	0101	7081	33	001	837161		837161	
														Total:	837161	0	837161
														Total:	837161	0	837161
														Total:	837161	0	837161
														Total:	837161	0	837161
Total:								1837161	0	1837161							
Total:									1837161	0	1837161						
PW529 EE PWD B/R DN. MORENA.	9	2023	04	337	0101	0134	33	001	140308		140308						
									Total:	140308	0	140308					
									Total:	140308	0	140308					
									Total:	140308	0	140308					
									Total:	140308	0	140308					
									800	0101	7081	33	001	514239		514239	
														Total:	514239	0	514239
														Total:	514239	0	514239
Total:	514239	0	514239														
Total:								514239	0	514239							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW529 EE	9	2023	04	Total:								654547	0	654547
PWD B/R DN. MORENA.	Total:								654547	0	654547			
Total:											654547	0	654547	
PW530 EE	9	2023	04	337	0101	0134	33	001	525499		525499			
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	Total:								525499	0	525499			
								Total:		525499	0	525499		
						Total:				525499	0	525499		
				Total:						525499	0	525499		
Total:											525499	0	525499	
PW531 EE	9	2023	04	337	0101	0134	33	001	6458360		6458360			
PWD, B/R DN. NO. 1 GUNA	Total:								6458360	0	6458360			
								Total:		6458360	0	6458360		
						Total:				6458360	0	6458360		
					0103	0134	33	001	981596		981596			
								Total:		981596	0	981596		
						Total:				981596	0	981596		
				Total:						981596	0	981596		
					800	0101	7081	33	001	4027812		4027812		
								Total:		4027812	0	4027812		
						Total:				4027812	0	4027812		
				Total:						4027812	0	4027812		
Total:											11467768	0	11467768	
Total:											11467768	0	11467768	
Total:											11467768	0	11467768	

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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.	9	2023	04	337	0101	0134	33	001	2178586		2178586				
								Total:	2178586	0	2178586				
								Total:	2178586	0	2178586				
								Total:	2178586	0	2178586				
								Total:	2178586	0	2178586				
Total:									2178586	0	2178586				
PW534 EE PWD DN. NO.1 SAGAR	9	2023	04	337	0101	0134	33	001	1337630		1337630				
								Total:	1337630	0	1337630				
								Total:	1337630	0	1337630				
								Total:	1337630	0	1337630				
								Total:	1337630	0	1337630				
								800	0101	7081	33	001	20109563		20109563
												Total:	20109563	0	20109563
												Total:	20109563	0	20109563
												Total:	20109563	0	20109563
												Total:	20109563	0	20109563
0103	7081	33	001	4147464		4147464									
			Total:	4147464	0	4147464									
			Total:	4147464	0	4147464									
			Total:	4147464	0	4147464									
			Total:	24257027	0	24257027									
Total:									25594657	0	25594657				
Total:									25594657	0	25594657				
Total:									25594657	0	25594657				
PW535 EE PWD, (B/R) DN. DAMOH	9	2023	04	337	0101	0134	33	001	987393		987393				
								Total:	987393	0	987393				
								Total:	987393	0	987393				
								Total:	987393	0	987393				

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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	9	2023	04	337	Total:				987393	0	987393							
					800	0101	7081	33	001	3878471		3878471						
										Total:	3878471	0	3878471					
								Total:				3878471	0	3878471				
								Total:				3878471	0	3878471				
								Total:				3878471	0	3878471				
			Total:				4865864	0	4865864									
			Total:				4865864	0	4865864									
Total:							4865864	0	4865864									
PW536 EE PWD ,(B/R) DN. CHHATARPUR	9	2023	04	337	0101	0134	33	001	1161898		1161898							
									Total:	1161898	0	1161898						
												Total:				1161898	0	1161898
												Total:				1161898	0	1161898
												Total:				1161898	0	1161898
				800	0101	7081	33	001	3701836		3701836							
									Total:	3701836	0	3701836						
												Total:				3701836	0	3701836
												Total:				3701836	0	3701836
												Total:				3701836	0	3701836
			Total:				4863734	0	4863734									
			Total:				4863734	0	4863734									
Total:							4863734	0	4863734									
PW537 EE PWD (B/R) DN. PANNA	9	2023	04	337	0101	0134	33	001	190201		190201							
									Total:	190201	0	190201						
												Total:				190201	0	190201
							Total:				190201	0	190201					
				800	0101	7081	33	001	5267106		5267106							
									Total:	5267106	0	5267106						
			Total:									5267106	0	5267106				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	9	2023	04	800	0101	7081	Total:		5267106	0	5267106
PWD (B/R) DN.							Total:		5267106	0	5267106
PANNA					Total:				5267106	0	5267106
				Total:					5457307	0	5457307
			Total:						5457307	0	5457307
Total:									5457307	0	5457307
PW538 EE	9	2023	04	337	0101	0134	33	001	516128		516128
PWD ,(B/R) DN.							Total:		516128	0	516128
TIKAMGARH							Total:		516128	0	516128
							Total:		516128	0	516128
					0103	0134	33	001	287082		287082
							Total:		287082	0	287082
							Total:		287082	0	287082
							Total:		287082	0	287082
					Total:				803210	0	803210
			Total:						803210	0	803210
Total:									803210	0	803210
PW539 EE	9	2023	04	337	0101	0134	33	001	887031		887031
PWD (E/M) DN.							Total:		887031	0	887031
GWALIOR							Total:		887031	0	887031
							Total:		887031	0	887031
							Total:		887031	0	887031
					Total:				887031	0	887031
			Total:						887031	0	887031
Total:									887031	0	887031
PW541 EE	9	2023	04	337	0101	0134	33	001	2052659		2052659
PWD B/R DN							Total:		2052659	0	2052659

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW541 EE PVD B/R DN NO.1 INDORE	9	2023	04	337	0101	0134	Total:		2052659	0	2052659					
									2052659	0	2052659					
									2052659	0	2052659					
									800	0101	7081	33	001	829300		829300
														829300	0	829300
														829300	0	829300
														829300	0	829300
									Total:		829300	0	829300			
									Total:		2881959	0	2881959			
									Total:		2881959	0	2881959			
Total:		2881959	0	2881959												
PW542 EE PVD B/R DN NO.2 INDORE	9	2023	04	337	0101	0134	33	001	1101731		1101731					
									1101731	0	1101731					
									1101731	0	1101731					
									800	0101	7081	33	001	2920710		2920710
														2920710	0	2920710
														2920710	0	2920710
														2920710	0	2920710
									Total:		4022441	0	4022441			
									Total:		4022441	0	4022441			
									Total:		4022441	0	4022441			
Total:		4022441	0	4022441												
PW543 EE PVD B/R DN. DEWAS.	9	2023	04	337	0101	0134	33	001	1158338		1158338					
									1158338	0	1158338					
									1158338	0	1158338					
									1158338	0	1158338					
									Total:		1158338	0	1158338			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW543 EE PVD B/R DN. DEWAS.	9	2023	04	800	0101	7081	33	001	2588641		2588641				
								Total:	2588641	0	2588641				
								Total:	2588641	0	2588641				
						0102	7081	33	001	669859		669859			
									Total:	669859	0	669859			
									Total:	669859	0	669859			
					0103	7081	33	001	7031418		7031418				
								Total:	7031418	0	7031418				
								Total:	7031418	0	7031418				
					Total:								10289918	0	10289918
									Total:				11448256	0	11448256
					Total:								11448256	0	11448256
Total:									11448256	0	11448256				
PW544 EE PVD B/R DN. UJJAIN	9	2023	04	337	0101	0134	33	001	393124		393124				
								Total:	393124	0	393124				
								Total:	393124	0	393124				
					800	0101	7081	33	001	22760854		22760854			
									Total:	22760854	0	22760854			
									Total:	22760854	0	22760854			
				0103	7081	33	001	598667		598667					
							Total:	598667	0	598667					
							Total:	598667	0	598667					
				Total:								23359521	0	23359521	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW544 EE	9	2023	04	Total:								23752645	0	23752645
PWD B/R DN.			Total:								23752645	0	23752645	
UJJAIN	Total:										23752645	0	23752645	
PW545 EE	9	2023	04	337	0101	0134	33	001	1064818		1064818			
PWD B/R DN.								Total:	1064818	0	1064818			
RATLAM							Total:	1064818	1064818	0	1064818			
						Total:	1064818	1064818	1064818	0	1064818			
			Total:	1064818	1064818	1064818	1064818	1064818	1064818	0	1064818			
	Total:										1064818	0	1064818	
PW546 EE	9	2023	04	337	0101	0134	33	001	1001394		1001394			
PWD B/R DN.								Total:	1001394	0	1001394			
MANDSAUR							Total:	1001394	1001394	0	1001394			
						Total:	1001394	1001394	1001394	0	1001394			
						Total:	1001394	1001394	1001394	0	1001394			
			800	0101	7081	33	001	12399711		12399711				
							Total:	12399711	0	12399711				
						Total:	12399711	12399711	0	12399711				
					Total:	12399711	12399711	12399711	0	12399711				
			Total:	13401105	13401105	13401105	13401105	13401105	13401105	0	13401105			
	Total:										13401105	0	13401105	
PW547 EE	9	2023	04	337	0101	0134	33	001	1111518		1111518			
PWD (B/R) DN.								Total:	1111518	0	1111518			
NEEMUCH						Total:	1111518	1111518	0	1111518				
					Total:	1111518	1111518	1111518	0	1111518				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE	9	2023	04	337	Total:				1111518	0	1111518
PWD (B/R) DN.					Total:				1111518	0	1111518
NEEMUCH					Total:				1111518	0	1111518
Total:									1111518	0	1111518
PW549 EE	9	2023	04	337	0102	0134	33	001	1080938		1080938
PWD (B/R) DN.								Total:	1080938	0	1080938
BARWANI							Total:	1080938	0	1080938	
						Total:		1080938	0	1080938	
				Total:				1080938	0	1080938	
Total:									1080938	0	1080938
PW550 EE	9	2023	04	337	0101	0134	33	001	779569		779569
PWD B/R DN.								Total:	779569	0	779569
KHANDWA							Total:	779569	0	779569	
						Total:		779569	0	779569	
				Total:				779569	0	779569	
Total:									779569	0	779569
PW551 EE	9	2023	04	337	0101	0134	33	001	1565456		1565456
PWD B/R DN.								Total:	1565456	0	1565456
KHARGONE.							Total:	1565456	0	1565456	
						Total:		1565456	0	1565456	
				Total:				1565456	0	1565456	
			800	0101	7081	33	001	5656833		5656833	
							Total:	5656833	0	5656833	
						Total:		5656833	0	5656833	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW551 EE PWD B/R DN. KHARGONE.	9	2023	04	800	0101	Total:			5656833	0	5656833			
						0103	7081	33	001	1562575	1562575			
										Total:			1562575	0
						Total:			1562575	0	1562575			
						Total:			1562575	0	1562575			
						Total:			7219408	0	7219408			
Total:			8784864	0	8784864									
Total:			8784864	0	8784864									
Total:			8784864	0	8784864									
PW552 EE PWD B/R DN. DHAR	9	2023	04	337	0102	0134	33	001	864734	864734				
									Total:			864734	0	864734
									Total:			864734	0	864734
									Total:			864734	0	864734
									Total:			864734	0	864734
				800	0102	7081	33	001	3388887	3388887				
									Total:			3388887	0	3388887
									Total:			3388887	0	3388887
									Total:			3388887	0	3388887
									Total:			3388887	0	3388887
Total:			4253621	0	4253621									
Total:			4253621	0	4253621									
Total:			4253621	0	4253621									
PW553 EE PWD B/R DN. SHAJAPUR	9	2023	04	337	0101	0134	33	001	1544015	1544015				
									Total:			1544015	0	1544015
									Total:			1544015	0	1544015
									Total:			1544015	0	1544015
									Total:			1544015	0	1544015
									800	0101	7081	33	001	17224272
Total:			17224272	0	17224272									

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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	9	2023	04	337	Total:			953644	0	953644						
						800	0101	7081	33	001	395000		395000				
											Total:	395000	0	395000			
										Total:	395000	0	395000				
										Total:	395000	0	395000				
										Total:	395000	0	395000				
				Total:	1348644	0	1348644										
Total:									1348644	0	1348644						
PW564 PVD DN. RAISEN	EE	9	2023	04	337	0101	0134	33	001	959089		959089					
										Total:	959089	0	959089				
														Total:	959089	0	959089
														Total:	959089	0	959089
														Total:	959089	0	959089
					800	0101	7081	33	001	818028		818028					
										Total:	818028	0	818028				
														Total:	818028	0	818028
														Total:	818028	0	818028
														Total:	818028	0	818028
				Total:	1777117	0	1777117										
Total:									1777117	0	1777117						
PW565 PVD DN. RAJGARH	EE	9	2023	04	337	0101	0134	33	001	1124215		1124215					
										Total:	1124215	0	1124215				
														Total:	1124215	0	1124215
									Total:	1124215	0	1124215					
									Total:	1124215	0	1124215					
					800	0101	7081	33	001	3661330		3661330					
Total:	3661330	0	3661330														
				Total:						3661330	0	3661330					

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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	9	2023	80		0101	9545	33	001	521526		521526				
								Total:	521526	0	521526				
								Total:	521526	0	521526				
								Total:	521526	0	521526				
								Total:	521526	0	521526				
Total:			2798556	0	2798556										
Total:					2798556	0	2798556								
PW570 EE PWD DN. 1 REWA	9	2023	04	337	0101	0134	33	001	1237031		1237031				
								Total:	1237031	0	1237031				
								Total:	1237031	0	1237031				
								Total:	1237031	0	1237031				
								Total:	1237031	0	1237031				
								800	0101	7081	33	001	7149861		7149861
												Total:	7149861	0	7149861
												Total:	7149861	0	7149861
												Total:	7149861	0	7149861
												Total:	7149861	0	7149861
Total:			8386892	0	8386892										
Total:			8386892	0	8386892										
PW571 EE PWD E/M DN. REWA	9	2023	04	337	0101	0134	33	001	1045650		1045650				
								Total:	1045650	0	1045650				
								Total:	1045650	0	1045650				
								Total:	1045650	0	1045650				
								Total:	1045650	0	1045650				
Total:			1045650	0	1045650										
Total:			1045650	0	1045650										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW572 EE PWD DN. SIDHI	9	2023	04	337	0101	0134	33	001	407756		407756				
								Total:	407756	0	407756				
								Total:	407756	0	407756				
								Total:	407756	0	407756				
								Total:	407756	0	407756				
								800	0101	7081	33	001	916243		916243
												Total:	916243	0	916243
												Total:	916243	0	916243
												Total:	916243	0	916243
												Total:	916243	0	916243
Total:	1323999	0	1323999												
Total:	1323999	0	1323999												
Total:	1323999	0	1323999												
PW574 EE PWD DN.NO.1 SHAHDOL	9	2023	04	337	0102	0134	33	001	994827		994827				
								Total:	994827	0	994827				
								Total:	994827	0	994827				
								Total:	994827	0	994827				
								Total:	994827	0	994827				
								800	0102	7081	33	001	3581311		3581311
												Total:	3581311	0	3581311
												Total:	3581311	0	3581311
												Total:	3581311	0	3581311
												Total:	3581311	0	3581311
Total:	4576138	0	4576138												
Total:	4576138	0	4576138												
Total:	4576138	0	4576138												
PW576 EE PWD SATNA	9	2023	04	337	0101	0134	33	001	665188		665188				
								Total:	665188	0	665188				
								Total:	665188	0	665188				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	9	2023	04	337	0101	Total:			665188	0	665188
PWD SATNA					Total:				665188	0	665188
				800	0101	7081	33	001	2810302		2810302
					Total:				2810302	0	2810302
					Total:				2810302	0	2810302
					Total:				2810302	0	2810302
					Total:				2810302	0	2810302
					Total:				3475490	0	3475490
					Total:				3475490	0	3475490
					Total:				3475490	0	3475490

PW577 EE	9	2023	04	337	0101	0134	33	001	672362		672362
PWD (B/R)					Total:				672362	0	672362
DN.UMARIYA					Total:				672362	0	672362
					Total:				672362	0	672362
					0102	0134	33	001	53221		53221
					Total:				53221	0	53221
					Total:				53221	0	53221
					Total:				53221	0	53221
					Total:				725583	0	725583
				800	0101	7081	33	001	4045054		4045054
					Total:				4045054	0	4045054
					Total:				4045054	0	4045054
					Total:				4045054	0	4045054
					0102	7081	33	001	8152955		8152955
					Total:				8152955	0	8152955
					Total:				8152955	0	8152955
					Total:				8152955	0	8152955
					Total:				12198009	0	12198009
					Total:				12923592	0	12923592
					Total:				12923592	0	12923592

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	Total:								12923592	0	12923592
PWD (B/R) DN.UMARIYA											
PW578	9	2023	04	800	0101	7081	33	001	38756		38756
EE,PWD								Total:	38756	0	38756
DN.NO.1 CPA								Total:	38756	0	38756
BHOPAL								Total:	38756	0	38756
					0103	7081	33	001	4415315		4415315
								Total:	4415315	0	4415315
								Total:	4415315	0	4415315
								Total:	4415315	0	4415315
								Total:	4454071	0	4454071
								Total:	4454071	0	4454071
								Total:	4454071	0	4454071
								Total:	4454071	0	4454071
								Total:	4454071	0	4454071
Total:									4454071	0	4454071
PW579 EE											
PW579 EE	9	2023	04	800	0103	7081	33	001	4855486		4855486
PWD DN.NO.2								Total:	4855486	0	4855486
CPA BHOPAL								Total:	4855486	0	4855486
								Total:	4855486	0	4855486
								Total:	4855486	0	4855486
								Total:	4855486	0	4855486
								Total:	4855486	0	4855486
								Total:	4855486	0	4855486
								Total:	4855486	0	4855486
								Total:	4855486	0	4855486
								Total:	4855486	0	4855486
Total:									4855486	0	4855486
PW583 EE											
PW583 EE	9	2023	04	337	0101	0134	33	001	1069749		1069749
PWD DN.NO.1								Total:	1069749	0	1069749
JABALPUR								Total:	1069749	0	1069749
								Total:	1069749	0	1069749
								Total:	1069749	0	1069749
								Total:	1069749	0	1069749
								Total:	1069749	0	1069749
								Total:	1069749	0	1069749
								Total:	1069749	0	1069749
								Total:	1069749	0	1069749
								Total:	1069749	0	1069749
Total:									1069749	0	1069749

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	9	2023	04	800	0101	7081	33	001	752311		752311
								Total:	752311	0	752311
								Total:	752311	0	752311
								Total:	752311	0	752311
								Total:	1822060	0	1822060
Total:			1822060	0	1822060						
Total:					1822060	0	1822060				
PW584 EE PWD DN.NO.2 JABALPUR	9	2023	04	337	0101	0134	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
				800	0101	7081	33	001	3416009		3416009
								Total:	3416009	0	3416009
								Total:	3416009	0	3416009
								Total:	3416009	0	3416009
								Total:	4416009	0	4416009
Total:			4416009	0	4416009						
Total:					4416009	0	4416009				
PW585 EE PWD DN. KATNI	9	2023	04	337	0101	0134	33	001	976273		976273
								Total:	976273	0	976273
								Total:	976273	0	976273
								Total:	976273	0	976273
								Total:	976273	0	976273
Total:			976273	0	976273						
Total:					976273	0	976273				

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PW586 EE PWD DN.NO.1 SEONI	9	2023	04		337	0102	0134	33	001	919031		919031					
										Total:	919031	0	919031				
										Total:	919031	0	919031				
										Total:	919031	0	919031				
										Total:	919031	0	919031				
Total:			919031	0	919031												
Total:					919031	0	919031										
PW588 EE PWD DN.NO.1 CHHINDWARA	9	2023	04		337	0101	0134	33	001	500056		500056					
										Total:	500056	0	500056				
										Total:	500056	0	500056				
										Total:	500056	0	500056				
										Total:	500056	0	500056				
										Total:	500056	0	500056				
										800	0101	7081	33	001	648521		648521
										Total:	648521	0	648521				
										Total:	648521	0	648521				
										Total:	648521	0	648521				
Total:			1148577	0	1148577												
Total:			1148577	0	1148577												
Total:					1148577	0	1148577										
PW590 EE PWD DN.NARSINGHP UR	9	2023	04		337	0101	0134	33	001	1290173		1290173					
										Total:	1290173	0	1290173				
										Total:	1290173	0	1290173				
										Total:	1290173	0	1290173				
										Total:	1290173	0	1290173				
800	0101	7081	33	001	1156343		1156343										
Total:	1156343	0	1156343														
Total:	1156343	0	1156343														
Total:			1156343	0	1156343												

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW590 EE PWN DN.NARSINGHP UR	9	2023	04	800	0101	Total:			1156343	0	1156343								
						0103	7081	33	001	8395000		8395000							
										Total:			8395000	0	8395000				
						Total:			8395000	0	8395000								
						Total:			8395000	0	8395000								
						Total:			9551343	0	9551343								
Total:			10841516	0	10841516														
Total:			10841516	0	10841516														
Total:			10841516	0	10841516														
PW591 EE PWN DN.NO.1 BALAGHAT	9	2023	04	337	0101	0134	33	001	993832		993832								
									Total:			993832	0	993832					
									Total:			993832	0	993832					
									Total:			993832	0	993832					
									Total:			993832	0	993832					
									800	0102	7081	33	001	220367		220367			
														Total:			220367	0	220367
														Total:			220367	0	220367
														Total:			220367	0	220367
									Total:			220367	0	220367					
Total:			1214199	0	1214199														
Total:			1214199	0	1214199														
Total:			1214199	0	1214199														
PW592 EE PWN DN. NO. 1 MANDLA	9	2023	04	337	0102	0134	33	001	257560		257560								
									Total:			257560	0	257560					
									Total:			257560	0	257560					
									Total:			257560	0	257560					
									Total:			257560	0	257560					
									800	0102	7081	33	001	6765966		6765966			
Total:			6765966	0	6765966														

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	9	2023	04	800	0102	7081	Total:		6765966	0	6765966
PWD DN. NO. 1						Total:			6765966	0	6765966
MANDLA					Total:				6765966	0	6765966
				Total:					7023526	0	7023526
			Total:						7023526	0	7023526
Total:									7023526	0	7023526
PW593 EE	9	2023	04	337	0102	0134	33	001	162458		162458
PWD DN.							Total:		162458	0	162458
DINDORI.						Total:			162458	0	162458
					Total:				162458	0	162458
				Total:					162458	0	162458
			800		0102	7081	33	001	183411		183411
							Total:		183411	0	183411
						Total:			183411	0	183411
					Total:				183411	0	183411
				Total:					183411	0	183411
			Total:						345869	0	345869
Total:									345869	0	345869
PW594 EE	9	2023	04	337	0101	0134	33	001	1562984		1562984
PWD E/M DN.							Total:		1562984	0	1562984
JABALPUR						Total:			1562984	0	1562984
					Total:				1562984	0	1562984
				Total:					1562984	0	1562984
			Total:						1562984	0	1562984
Total:									1562984	0	1562984
PW600	9	2023	04	337	0101	0134	33	001	270015		270015

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW600 E.E. PWD ANUPPUR	9	2023	04	337	0101	0134	33	Total:	270015	0	270015				
								Total:	270015	0	270015				
								Total:	270015	0	270015				
					0102	0134	33	001	81634		81634				
								Total:	81634	0	81634				
								Total:	81634	0	81634				
					800	0102	7081	33	001	1169443		1169443			
									Total:	1169443	0	1169443			
									Total:	1169443	0	1169443			
					Total:								351649	0	351649
					Total:								1169443	0	1169443
					Total:								1169443	0	1169443
					Total:								1521092	0	1521092
					Total:								1521092	0	1521092
					Total:								1521092	0	1521092
PW602 PWD B/R DIVISION, ASHOK NAGAR	9	2023	04	337	0101	0134	33	001	428996		428996				
								Total:	428996	0	428996				
								Total:	428996	0	428996				
					800	0101	7081	33	001	13782100		13782100			
									Total:	13782100	0	13782100			
									Total:	13782100	0	13782100			
					Total:								428996	0	428996
					Total:								13782100	0	13782100
					Total:								13782100	0	13782100
					Total:								14211096	0	14211096
					Total:								14211096	0	14211096
					Total:								14211096	0	14211096

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	9	2023	04	337	0102	0134	33	001		800000		800000	
								Total:		800000	0	800000	
								Total:		800000	0	800000	
								Total:		800000	0	800000	
								Total:		800000	0	800000	
								Total:		800000	0	800000	
Total:										800000	0	800000	
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	9	2023	04	337	0101	0134	33	001		1114496		1114496	
								Total:		1114496	0	1114496	
								Total:		1114496	0	1114496	
								Total:		1114496	0	1114496	
								Total:		1114496	0	1114496	
								Total:		1114496	0	1114496	
					0102	0134	33	001		905786		905786	
								Total:		905786	0	905786	
								Total:		905786	0	905786	
								Total:		905786	0	905786	
								Total:		905786	0	905786	
								Total:		905786	0	905786	
Total:										2020282	0	2020282	
800	0101	7081	33	001		1082636		1082636					
				Total:		1082636	0	1082636					
				Total:		1082636	0	1082636					
				Total:		1082636	0	1082636					
				Total:		1082636	0	1082636					
				Total:		1082636	0	1082636					
Total:										3102918	0	3102918	
Total:										3102918	0	3102918	
Total:										3102918	0	3102918	
PW621 PWD NH DIVISON, BHOPAL	9	2023	01	337	0101	0134	33	001		3768189		3768189	
								Total:		3768189	0	3768189	
								Total:		3768189	0	3768189	
								Total:		3768189	0	3768189	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW621 EE	9	2023	01	337	Total:				3768189	0	3768189
PWD NH					Total:				3768189	0	3768189
DIVISON, BHOPAL					Total:				3768189	0	3768189
Total:									3768189	0	3768189
PW636	9	2023	04	337	0101	0134	33	001	1393175		1393175
EXECUTIVE								Total:	1393175	0	1393175
ENGINEER,PW								Total:	1393175	0	1393175
D								Total:	1393175	0	1393175
DN.BUDNI,HQ.S								Total:	1393175	0	1393175
EHORE								Total:	1393175	0	1393175
Total:									1393175	0	1393175
Total:									1393175	0	1393175
PW637 EE	9	2023	04	337	0101	0134	33	001	161849		161849
PWD E/M DN.								Total:	161849	0	161849
NO. 2 BHOPAL								Total:	161849	0	161849
Total:									161849	0	161849
Total:									161849	0	161849
Total:									161849	0	161849
PW638	9	2023	04	337	0101	0134	33	001	966300		966300
E.E. PWD B/R								Total:	966300	0	966300
DN AGAR								Total:	966300	0	966300
(MALWA)								Total:	966300	0	966300
Total:									966300	0	966300
Total:									966300	0	966300
Total:									966300	0	966300

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E PWD E/M DIVN SAGAR	9	2023	04	337	0101	0134	33	001	1655836		1655836
								Total:	1655836	0	1655836
								Total:	1655836	0	1655836
								Total:	1655836	0	1655836
								Total:	1655836	0	1655836
Total:									1655836	0	1655836
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	9	2023	01	337	0101	0134	33	001	444893		444893
								Total:	444893	0	444893
								Total:	444893	0	444893
								Total:	444893	0	444893
								Total:	444893	0	444893
Total:									444893	0	444893
PW667 EE, PWD(NH) DN REWA MP	9	2023	01	337	0101	0134	33	001	21100452		21100452
								Total:	21100452	0	21100452
								Total:	21100452	0	21100452
								Total:	21100452	0	21100452
								Total:	21100452	0	21100452
Total:									21100452	0	21100452
PW668 EE, PWD, NH DN JABALPUR	9	2023	01	337	0101	0134	33	001	6577669		6577669
								Total:	6577669	0	6577669
								Total:	6577669	0	6577669
								Total:	6577669	0	6577669

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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,	9	2023	01	337	Total:				6577669	0	6577669
PWD, NH DN				Total:					6577669	0	6577669
JABALPUR			Total:						6577669	0	6577669
Total:									6577669	0	6577669
PW669 EE	9	2023	01	337	0101	0134	33	001	7053095		7053095
PWD NH								Total:	7053095	0	7053095
DIVISION								Total:	7053095	0	7053095
GWALIOR						Total:			7053095	0	7053095
				Total:					7053095	0	7053095
			Total:						7053095	0	7053095
Total:									7053095	0	7053095
GN/MHCD TOTAL									353686939	0	353686939

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	9	2023	01	051	0101	7088	61		3595111		3595111
P.I.U, PWD,								Total:	3595111	0	3595111
SEHORE								Total:	3595111	0	3595111
						8042	64	001	2031066		2031066
								Total:	2031066	0	2031066
						Total:			2031066	0	2031066
						Total:			5626177	0	5626177
				0102	8042	64	001		583849		583849

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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	9	2023	01	051	0102	8042	64							
								Total:		583849	0	583849		
										Total:		583849	0	583849
										Total:		6210026	0	6210026
										Total:		6210026	0	6210026
Total:								6210026	0	6210026				
PW628 P.I.U, PWD, PANNA	9	2023	01	051	0101	7088	61			370813			370813	
								Total:		370813	0	370813		
										Total:		370813	0	370813
										Total:		370813	0	370813
										Total:		370813	0	370813
Total:								370813	0	370813				
PW630 P.I.U (PWD), MANDLA	9	2023	01	051	0101	8042	64	001		898842			898842	
								Total:		898842	0	898842		
										Total:		898842	0	898842
										Total:		898842	0	898842
										Total:		898842	0	898842
Total:								898842	0	898842				
PW632 P.I.U (PWD), MANDSOUR	9	2023	01	051	0101	8042	64	001		1838422			1838422	
								Total:		1838422	0	1838422		
										Total:		1838422	0	1838422
										Total:		1838422	0	1838422
Total:								1838422	0	1838422				

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Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW632 P.I.U (PWD), MANDSOUR	9	2023	01	Total:						1838422	0	1838422				
			Total:			1838422	0	1838422								
			Total:			1838422	0	1838422								
PW633 P.I.U (PWD), DEWAS	9	2023	01	051	0101	7088	61		390490		390490					
								Total:		390490	0	390490				
								Total:		390490	0	390490				
								Total:		390490	0	390490				
								Total:		390490	0	390490				
								Total:		390490	0	390490				
PW641 P.I.U, PWD. PWD DATIA	9	2023	01	051	0101	8042	64	001	96150		96150					
								Total:		96150	0	96150				
								Total:		96150	0	96150				
								Total:		96150	0	96150				
								0102	8042	64	001		3260360		3260360	
												Total:		3260360	0	3260360
												Total:		3260360	0	3260360
												Total:		3260360	0	3260360
Total:		3356510	0	3356510												
Total:		3356510	0	3356510												
PW660 PIU PWD RAISEN	9	2023	01	051	0101	7088	61		121789		121789					
								Total:		121789	0	121789				
								Total:		121789	0	121789				
								Total:		121789	0	121789				

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	9	2023	01	Total:					121789	0	121789
PIU PWD			Total:						121789	0	121789
RAISEN	Total:								121789	0	121789
PW665	P.	9	01	051	0101	8042	64	001	2981325		2981325
I. U. PWD								Total:	2981325	0	2981325
BHOPAL								Total:	2981325	0	2981325
								Total:	2981325	0	2981325
								Total:	2981325	0	2981325
								Total:	2981325	0	2981325
								Total:	2981325	0	2981325
								Total:	2981325	0	2981325
Total:									2981325	0	2981325
GN/MHCD TOTAL									16168217	0	16168217

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Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534	EE	9	01	106	0101	1938	64	002	315000		315000
PWD DN. NO.1								Total:	315000	0	315000
SAGAR								Total:	315000	0	315000
								Total:	315000	0	315000
								Total:	315000	0	315000
								Total:	315000	0	315000
								Total:	315000	0	315000
								Total:	315000	0	315000
Total:									315000	0	315000

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Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	9	2023	01	106	0101	1938	64	002	3368661		3368661
I. U. PWD								Total:	3368661	0	3368661
BHOPAL							Total:	3368661	0	3368661	
						Total:		3368661	0	3368661	
				Total:				3368661	0	3368661	
			Total:					3368661	0	3368661	
			Total:					3368661	0	3368661	
			Total:					3368661	0	3368661	
			Total:					3368661	0	3368661	
			Total:					3368661	0	3368661	
GN/MHCD TOTAL									3683661	0	3683661

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 EE	9	2023	03	337	1901	5139	64	001	3053022		3053022
PHE DN.								Total:	3053022	0	3053022
JABALPUR							Total:	3053022	0	3053022	
						Total:		3053022	0	3053022	
				Total:				3053022	0	3053022	
			Total:					3053022	0	3053022	
			Total:					3053022	0	3053022	
			Total:					3053022	0	3053022	
			Total:					3053022	0	3053022	
			Total:					3053022	0	3053022	
PW516 EE	9	2023	03	101	1201	2342	64	001	132732643		132732643
PWD BRIDGE								Total:	132732643	0	132732643
CONST. DN							Total:	132732643	0	132732643	
BHOPAL						Total:		132732643	0	132732643	

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW516 EE PWD BRIDGE CONST. DN BHOPAL	9	2023	03	101	1203	2342	64	001	11367253		11367253	
								Total:	11367253	0	11367253	
									Total:	11367253	0	11367253
									Total:	11367253	0	11367253
					1401	5225	64	001	351640		351640	
								Total:	351640	0	351640	
									Total:	351640	0	351640
									Total:	351640	0	351640
					1402	5225	64	001	235764		235764	
								Total:	235764	0	235764	
									Total:	235764	0	235764
									Total:	235764	0	235764
					1901	4149	64	001	27075967		27075967	
								Total:	27075967	0	27075967	
									Total:	27075967	0	27075967
									Total:	27075967	0	27075967
					1903	4149	64	001	784476		784476	
								Total:	784476	0	784476	
									Total:	784476	0	784476
									Total:	784476	0	784476
									Total:	172547743	0	172547743
				337	0801	0948	64	001	15776528		15776528	
								Total:	15776528	0	15776528	
									Total:	15776528	0	15776528
									Total:	15776528	0	15776528
									Total:	15776528	0	15776528
									Total:	188324271	0	188324271
			04	337	0102	4416	61		5743560		5743560	
								Total:	5743560	0	5743560	
									Total:	5743560	0	5743560
									Total:	5743560	0	5743560

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	9	2023	04	337	0103	4416	61		10000000		10000000
PWD BRIDGE								Total:	10000000	0	10000000
CONST. DN								Total:	10000000	0	10000000
BHOPAL								Total:	10000000	0	10000000
								Total:	15743560	0	15743560
								Total:	15743560	0	15743560
								Total:	204067831	0	204067831
								Total:	204067831	0	204067831
PW517 EE,	9	2023	03	101	1901	4149	64	001	5403037		5403037
PWD BRIDGE								Total:	5403037	0	5403037
CONST. DN								Total:	5403037	0	5403037
INDORE								Total:	5403037	0	5403037
								Total:	5403037	0	5403037
								Total:	5403037	0	5403037
								Total:	5403037	0	5403037
								Total:	5403037	0	5403037
PW518 EE	9	2023	03	101	1901	4149	64	001	17757297		17757297
PWD BRIDGE								Total:	17757297	0	17757297
CONST. UJJAIN								Total:	17757297	0	17757297
								Total:	17757297	0	17757297
								Total:	17757297	0	17757297
					1902	4149	64	001	1529270		1529270
								Total:	1529270	0	1529270
								Total:	1529270	0	1529270
								Total:	1529270	0	1529270
								Total:	19286567	0	19286567
								Total:	19286567	0	19286567
								Total:	19286567	0	19286567
								Total:	19286567	0	19286567

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW519 EE PWD BRIDGE CONST. GWALIOR	9	2023	03	101	1901	4149	64	001	14382124		14382124	
								Total:	14382124	0	14382124	
						Total:		14382124	0	14382124		
						Total:		14382124	0	14382124		
					1903	4149	64	001	19094123		19094123	
								Total:	19094123	0	19094123	
						Total:		19094123	0	19094123		
						Total:		19094123	0	19094123		
					337	0801	0948	64	001	103247229		103247229
										Total:	103247229	0
Total:		103247229	0	103247229								
Total:		103247229	0	103247229								
Total:		136723476	0	136723476								
Total:		136723476	0	136723476								
Total:		136723476	0	136723476								

PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	9	2023	03	101	1901	4149	64	001	217214953		217214953
								Total:	217214953	0	217214953
						Total:		217214953	0	217214953	
						Total:		217214953	0	217214953	
					1902	4149	64	001	4065427		4065427
									Total:	4065427	0
						Total:		4065427	0	4065427	
						Total:		4065427	0	4065427	
					Total:		221280380	0	221280380		
					337	0802	0948	64	001	10765316	
Total:	10765316	0	10765316								
Total:		10765316	0	10765316							
Total:		10765316	0	10765316							

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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	9	2023	03	337	Total:				10765316	0	10765316				
					Total:				232045696	0	232045696				
			04	337	1901	4557	64	002		5141654		5141654			
									Total:				5141654	0	5141654
									Total:				5141654	0	5141654
									Total:				5141654	0	5141654
									Total:				5141654	0	5141654
			Total:				5141654	0	5141654						
Total:				237187350	0	237187350									
Total:				237187350	0	237187350									
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	9	2023	03	101	1901	4149	64	001	757839		757839				
									Total:				757839	0	757839
									Total:				757839	0	757839
									Total:				757839	0	757839
									Total:				757839	0	757839
					1902	4149	64	001	1230178		1230178				
									Total:				1230178	0	1230178
									Total:				1230178	0	1230178
									Total:				1230178	0	1230178
									Total:				1230178	0	1230178
Total:				1988017	0	1988017									
337	0801	0948	64	001	11176663		11176663								
					Total:				11176663	0	11176663				
					Total:				11176663	0	11176663				
					Total:				11176663	0	11176663				
					Total:				11176663	0	11176663				
Total:				13164680	0	13164680									
Total:				13164680	0	13164680									
PW523 EE,PWD	9	2023	03	101	1901	4149	64	001	22690613		22690613				
									Total:				22690613	0	22690613

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW523	9	2023	03	101	1901	4149	Total:		22690613	0	22690613
EE,PWD							Total:		22690613	0	22690613
BRIDGE					Total:				22690613	0	22690613
CONSTRUCTIO				Total:					22690613	0	22690613
N DN. SAGAR			Total:						22690613	0	22690613
Total:									22690613	0	22690613
PW524	9	2023	03	337	0801	0948	64	001	14658352		14658352
EE							Total:		14658352	0	14658352
PWD DN. NO.1							Total:		14658352	0	14658352
GWALIOR					Total:				14658352	0	14658352
				Total:					14658352	0	14658352
			Total:						14658352	0	14658352
			04	337	0101	9892	64	001	8087136		8087136
							Total:		8087136	0	8087136
							Total:		8087136	0	8087136
				Total:					8087136	0	8087136
				Total:					8087136	0	8087136
				1901	2457		64	001	91234783		91234783
							Total:		91234783	0	91234783
							Total:		91234783	0	91234783
				Total:					91234783	0	91234783
				4557			64	002	14697361		14697361
							Total:		14697361	0	14697361
							Total:		14697361	0	14697361
				Total:					14697361	0	14697361
				Total:					105932144	0	105932144
				Total:					114019280	0	114019280
			Total:						114019280	0	114019280
			Total:						128677632	0	128677632
Total:									128677632	0	128677632
PW527	9	2023	04	337	1901	2457	64	001	21561319		21561319
EE							Total:		21561319	0	21561319
PWD B/R DN.							Total:		21561319	0	21561319

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW527 EE PWD B/R DN. DATIA	9	2023	04	337	1901	2457			Total:	21561319	0	21561319				
										64	002	8066659		8066659		
									Total:	8066659	0	8066659				
									Total:	8066659	0	8066659				
									Total:	29627978	0	29627978				
									1903	2457	64	001	2672859		2672859	
													Total:	2672859	0	2672859
													Total:	2672859	0	2672859
									Total:	2672859	0	2672859				
									Total:	32300837	0	32300837				
Total:	32300837	0	32300837													
Total:	32300837	0	32300837													

PW529 EE PWD B/R DN. MORENA.	9	2023	04	337	0101	9892	64	001	1185349		1185349					
									Total:	1185349	0	1185349				
									Total:	1185349	0	1185349				
									Total:	1185349	0	1185349				
									1901	2457	64	001	2395332		2395332	
													Total:	2395332	0	2395332
													Total:	2395332	0	2395332
									4557	64	002	9297461		9297461		
												Total:	9297461	0	9297461	
												Total:	9297461	0	9297461	
Total:	11692793	0	11692793													
1903	2457	64	001	4318852		4318852										
				Total:	4318852	0	4318852									
				Total:	4318852	0	4318852									
Total:	4318852	0	4318852													
Total:	17196994	0	17196994													
Total:	17196994	0	17196994													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW529 EE	9	2023	Total:							17196994	0	17196994
PWD B/R DN. MORENA.			Total:							17196994	0	17196994
PW530 EE	9	2023	03	337	0801	0948	64	001	30014659		30014659	
PWD, CHAMBAL			Total:							30014659	0	30014659
AYCAT DN. SHEOPURKALA N			Total:							30014659	0	30014659
			Total:							30014659	0	30014659
			04	337	1901	4557	64	002	6392800		6392800	
		Total:							6392800	0	6392800	
		Total:							6392800	0	6392800	
		Total:							6392800	0	6392800	
		Total:							6392800	0	6392800	
		Total:							6392800	0	6392800	
		Total:							36407459	0	36407459	
		Total:							36407459	0	36407459	
PW531 EE	9	2023	04	337	1901	2457	64	001	5829486		5829486	
PWD, B/R DN. NO. 1 GUNA			Total:							5829486	0	5829486
		Total:							5829486	0	5829486	
		Total:							5829486	0	5829486	
		Total:							5829486	0	5829486	
		Total:							5001852	0	5001852	
		Total:							5001852	0	5001852	
		Total:							5001852	0	5001852	
		Total:							10831338	0	10831338	
		Total:							10831338	0	10831338	
		Total:							10831338	0	10831338	
		Total:							10831338	0	10831338	
		Total:							10831338	0	10831338	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533	EE	9	2023	04	337	1901	2457	64	001	7555004	7555004
PWD (B/R)									Total:	7555004	0
DN.1									Total:	7555004	0
SHIVPURI.									Total:	7555004	0
									Total:	7555004	0
					1903	2457	64	001	3948886	3948886	3948886
									Total:	3948886	0
									Total:	3948886	0
									Total:	3948886	0
									Total:	3948886	0
									Total:	11503890	0
									Total:	11503890	0
									Total:	11503890	0
									Total:	11503890	0
									Total:	11503890	0
									Total:	11503890	0

PW534	EE	9	2023	04	337	0101	9892	64	001	12668714	12668714
PWD DN. NO.1									Total:	12668714	0
SAGAR									Total:	12668714	0
									Total:	12668714	0
									Total:	12668714	0
					0103	9892	64	001	3558563	3558563	3558563
									Total:	3558563	0
									Total:	3558563	0
									Total:	3558563	0
									Total:	3558563	0
					1401	5226	64	002	3622444	3622444	3622444
									Total:	3622444	0
									Total:	3622444	0
									Total:	3622444	0
									Total:	3622444	0
					1901	2457	64	001	73297154	73297154	73297154
									Total:	73297154	0
									Total:	73297154	0
									Total:	73297154	0
									Total:	73297154	0
						4557	64	002	2492185	2492185	2492185
									Total:	2492185	0
									Total:	2492185	0
									Total:	2492185	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	9	2023	04	337	1901	Total:			75789339	0	75789339
PWD DN. NO.1					1903	2457	64	001	10385062		10385062
SAGAR								Total:	10385062	0	10385062
								Total:	10385062	0	10385062
					Total:				10385062	0	10385062
						Total:			106024122	0	106024122
				Total:					106024122	0	106024122
			Total:						106024122	0	106024122
Total:									106024122	0	106024122
PW535 EE	9	2023	04	337	1901	2457	64	001	5155328		5155328
PWD, (B/R) DN.								Total:	5155328	0	5155328
DAMOH								Total:	5155328	0	5155328
						Total:			5155328	0	5155328
					Total:				5155328	0	5155328
				Total:					5155328	0	5155328
			Total:						5155328	0	5155328
Total:									5155328	0	5155328
PW536 EE	9	2023	04	337	0101	9892	64	001	1070494		1070494
PWD ,(B/R) DN.								Total:	1070494	0	1070494
CHHATARPUR								Total:	1070494	0	1070494
						Total:			1070494	0	1070494
						Total:			1070494	0	1070494
					0103	9892	64	001	1896594		1896594
								Total:	1896594	0	1896594
						Total:			1896594	0	1896594
					Total:				1896594	0	1896594
					1901	2457	64	001	23023790		23023790
								Total:	23023790	0	23023790
						Total:			23023790	0	23023790
					Total:				23023790	0	23023790
						4557	64	002	8086857		8086857

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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	9	2023	04	337	1901	4557	64	Total:	8086857	0	8086857				
									8086857	0	8086857				
									31110647	0	31110647				
									1902	2457	64	001	1298603		1298603
													1298603	0	1298603
													1298603	0	1298603
									1298603	0	1298603				
									35376338	0	35376338				
									35376338	0	35376338				
									35376338	0	35376338				
35376338	0	35376338													
Total:									35376338	0	35376338				
PW537 EE PWD (B/R) DN. PANNA	9	2023	04	337	1901	4557	64	002	7569445		7569445				
									7569445	0	7569445				
									7569445	0	7569445				
									7569445	0	7569445				
									1903	2457	64	001	6421923		6421923
													6421923	0	6421923
													6421923	0	6421923
									6421923	0	6421923				
									13991368	0	13991368				
									13991368	0	13991368				
13991368	0	13991368													
13991368	0	13991368													
Total:									13991368	0	13991368				
PW538 EE PWD ,(B/R) DN. TIKAMGARH	9	2023	04	337	0101	9892	64	001	3681340		3681340				
									3681340	0	3681340				
									3681340	0	3681340				
									3681340	0	3681340				
									1901	2457	64	001	22308213		22308213
													22308213	0	22308213

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW542 EE PWD B/R DN NO.2 INDORE	9	2023	04	337	1901	4557	64	Total:	1210047	0	1210047				
									1210047	0	1210047				
									2318728	0	2318728				
									1903	2457	64	001	9986457		9986457
													9986457	0	9986457
												Total:	9986457	0	9986457
												Total:	9986457	0	9986457
												Total:	9986457	0	9986457
												Total:	12305185	0	12305185
												Total:	12305185	0	12305185
			Total:	12305185	0	12305185									
			Total:	12305185	0	12305185									
PW543 EE PWD B/R DN. DEWAS.	9	2023	04	337	0101	9892	64	001	15385393		15385393				
									15385393	0	15385393				
									15385393	0	15385393				
									15385393	0	15385393				
									1901	2457	64	001	108057498		108057498
													108057498	0	108057498
												Total:	108057498	0	108057498
									4557	64	002	29945673		29945673	
												29945673	0	29945673	
												Total:	29945673	0	29945673
												Total:	138003171	0	138003171
									1903	2457	64	001	13711855		13711855
													13711855	0	13711855
													13711855	0	13711855
												Total:	13711855	0	13711855
			Total:	167100419	0	167100419									
			Total:	167100419	0	167100419									
			Total:	167100419	0	167100419									
			Total:	167100419	0	167100419									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW544 EE PJD B/R DN. UJJAIN	9	2023	03	101	1901	4149	64	001	1695401		1695401				
								Total:	1695401	0	1695401				
											Total:	1695401	0	1695401	
											Total:	1695401	0	1695401	
											Total:	1695401	0	1695401	
											Total:	1695401	0	1695401	
											Total:	1695401	0	1695401	
											Total:	1695401	0	1695401	
											Total:	1695401	0	1695401	
											Total:	1695401	0	1695401	
			04	337	0101	9892	64	001	2635866		2635866				
								Total:	2635866	0	2635866				
											Total:	2635866	0	2635866	
											Total:	2635866	0	2635866	
								1901	2457	64	001	9279822		9279822	
					Total:	9279822	0					9279822			
												Total:	9279822	0	9279822
												Total:	9279822	0	9279822
								4557	64	002	36963669	36963669		36963669	
					Total:	36963669	0					36963669			
												Total:	36963669	0	36963669
												Total:	36963669	0	36963669
								1902	2457	64	001	7219974		7219974	
					Total:	7219974	0					7219974			
												Total:	7219974	0	7219974
												Total:	7219974	0	7219974
								1903	2457	64	001	4866565		4866565	
					Total:	4866565	0					4866565			
												Total:	4866565	0	4866565
												Total:	4866565	0	4866565
			4557	64	002	10253889	10253889		10253889						
Total:	10253889	0					10253889								
							Total:	10253889	0	10253889					
							Total:	10253889	0	10253889					
							Total:	15120454	0	15120454					
							Total:	71219785	0	71219785					
							Total:	71219785	0	71219785					
							Total:	72915186	0	72915186					

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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	9	2023	04	337	1901	2457	64	001	43262873		43262873	
								Total:	43262873	0	43262873	
							4557	64	002	607336		607336
									Total:	607336	0	607336
						Total:		607336	0	607336		
						Total:		43870209	0	43870209		
						1903	2457	64	001	10344142		10344142
									Total:	10344142	0	10344142
							Total:		10344142	0	10344142	
							Total:		10344142	0	10344142	
Total:		58488898	0	58488898								
Total:		58488898	0	58488898								
Total:		58642430	0	58642430								
Total:		58642430	0	58642430								
PW547 EE PWD (B/R) DN. NEEMUCH	9	2023	04	337	0101	9892	64	001	7669230		7669230	
								Total:	7669230	0	7669230	
						Total:		7669230	0	7669230		
						Total:		7669230	0	7669230		
					1901	2457	64	001	12387518		12387518	
								Total:	12387518	0	12387518	
						Total:		12387518	0	12387518		
						Total:		12387518	0	12387518		
					4557	64	002	002	2554578		2554578	
								Total:	2554578	0	2554578	
Total:		2554578	0	2554578								
Total:		14942096	0	14942096								
Total:		22611326	0	22611326								
Total:		22611326	0	22611326								
Total:		22611326	0	22611326								
Total:		22611326	0	22611326								

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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	9	2023	04	337	1901	4557	64	002	16508800		16508800			
								Total:	16508800	0	16508800			
								Total:	16508800	0	16508800			
								Total:	16508800	0	16508800			
								1902	2457	64	001	1143734		1143734
											Total:	1143734	0	1143734
											Total:	1143734	0	1143734
								Total:	1143734	0	1143734			
								Total:	17652534	0	17652534			
								Total:	17652534	0	17652534			
Total:	17652534	0	17652534											

PW550 EE PWD B/R DN. KHANDWA	9	2023	04	337	0101	9892	64	001	3408182		3408182			
								Total:	3408182	0	3408182			
								Total:	3408182	0	3408182			
								Total:	3408182	0	3408182			
								1402	5226	64	002	3540487		3540487
											Total:	3540487	0	3540487
											Total:	3540487	0	3540487
								Total:	3540487	0	3540487			
								1901	2457	64	001	24123423		24123423
											Total:	24123423	0	24123423
											Total:	24123423	0	24123423
								4557	64	002	34725272		34725272	
											Total:	34725272	0	34725272
											Total:	34725272	0	34725272
								Total:	58848695	0	58848695			
Total:	65797364	0	65797364											
Total:	65797364	0	65797364											

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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:								65797364	0	65797364
PW551 EE PWD B/R DN. KHARGONE.	9	2023	04	337	1901	2457	64	001	16699295		16699295
								Total:	16699295	0	16699295
								Total:	16699295	0	16699295
						4557	64	002	2103929		2103929
								Total:	2103929	0	2103929
								Total:	2103929	0	2103929
								Total:	2103929	0	2103929
								Total:	18803224	0	18803224
					1902	2457	64	001	9446587		9446587
								Total:	9446587	0	9446587
								Total:	9446587	0	9446587
								Total:	9446587	0	9446587
								Total:	9446587	0	9446587
								Total:	28249811	0	28249811
								Total:	28249811	0	28249811
								Total:	28249811	0	28249811
								Total:	28249811	0	28249811
								Total:	28249811	0	28249811
								Total:	28249811	0	28249811
								Total:	28249811	0	28249811
PW552 EE PWD B/R DN. DHAR	9	2023	04	337	0102	9892	64	001	4818994		4818994
								Total:	4818994	0	4818994
								Total:	4818994	0	4818994
								Total:	4818994	0	4818994
								Total:	4818994	0	4818994
					1401	5226	64	002	2458891		2458891
								Total:	2458891	0	2458891
								Total:	2458891	0	2458891
								Total:	2458891	0	2458891
								Total:	2458891	0	2458891
					1901	2457	64	001	3809557		3809557
								Total:	3809557	0	3809557
								Total:	3809557	0	3809557
								Total:	3809557	0	3809557

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	9	2023	04	337	1901	4557	64	002	1560061		1560061
PWD B/R DN.								Total:	1560061	0	1560061
DHAR							Total:		1560061	0	1560061
						Total:			5369618	0	5369618
					1902	2457	64	001	19805025		19805025
								Total:	19805025	0	19805025
							Total:		19805025	0	19805025
					Total:				19805025	0	19805025
						Total:			32452528	0	32452528
				Total:					32452528	0	32452528
			Total:						32452528	0	32452528
Total:									32452528	0	32452528
PW553 EE	9	2023	04	337	0101	9892	64	001	1313926		1313926
PWD B/R DN.								Total:	1313926	0	1313926
SHAJAPUR							Total:		1313926	0	1313926
						Total:			1313926	0	1313926
					1901	2457	64	001	15171032		15171032
								Total:	15171032	0	15171032
							Total:		15171032	0	15171032
						Total:			15171032	0	15171032
					4557	64	002	8174811		8174811	
								Total:	8174811	0	8174811
						Total:			8174811	0	8174811
					Total:				8174811	0	8174811
						Total:			23345843	0	23345843
				Total:					24659769	0	24659769
				Total:					24659769	0	24659769
			Total:						24659769	0	24659769
Total:									24659769	0	24659769
PW554 EE	9	2023	04	337	1901	2457	64	001	13256828		13256828
PWD B/R								Total:	13256828	0	13256828

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	9	2023	04	337	1901	2457	Total:		13256828	0	13256828
PWD B/R							Total:		13256828	0	13256828
DN.NO.1					Total:				13256828	0	13256828
JHABUA				Total:					13256828	0	13256828
			Total:						13256828	0	13256828
Total:									13256828	0	13256828
PW555 EE	9	2023	03	101	1901	4149	64	001	3001841		3001841
PWD E/M DN.								Total:	3001841	0	3001841
UJJAIN.							Total:		3001841	0	3001841
					Total:				3001841	0	3001841
				Total:					3001841	0	3001841
			Total:						3001841	0	3001841
Total:									3001841	0	3001841
PW556 EE	9	2023	04	337	1902	2457	64	001	1202947		1202947
PWD E/M DN.								Total:	1202947	0	1202947
INDORE							Total:		1202947	0	1202947
					Total:				1202947	0	1202947
				Total:					1202947	0	1202947
			Total:						1202947	0	1202947
Total:									1202947	0	1202947
PW558 EE	9	2023	03	337	1901	5139	64	001	8908886		8908886
PWD								Total:	8908886	0	8908886
MAINT.DN. 2							Total:		8908886	0	8908886
BHOPAL					Total:				8908886	0	8908886
				Total:					8908886	0	8908886
			Total:						8908886	0	8908886
Total:									8908886	0	8908886

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	9	2023	04	337	0101	9892	64	001	2685307		2685307
PWD									Total:	2685307	0	2685307
MAINT.DN. 2									Total:	2685307	0	2685307
BHOPAL									Total:	2685307	0	2685307
						0103	9892	64	001	2369065		2369065
									Total:	2369065	0	2369065
									Total:	2369065	0	2369065
						1901	2457	64	001	75519562		75519562
									Total:	75519562	0	75519562
									Total:	75519562	0	75519562
							4557	64	002	14620588		14620588
									Total:	14620588	0	14620588
									Total:	14620588	0	14620588
									Total:	90140150	0	90140150
									Total:	95194522	0	95194522
									Total:	95194522	0	95194522
				05	337	1201	7368	64	001	98297103		98297103
									Total:	98297103	0	98297103
									Total:	98297103	0	98297103
									Total:	98297103	0	98297103
									Total:	98297103	0	98297103
									Total:	202400511	0	202400511
									Total:	202400511	0	202400511
PW561	EE	9	2023	03	337	1901	5139	64	001	2844000		2844000
PWD B/R DN.									Total:	2844000	0	2844000
NO.1									Total:	2844000	0	2844000
HOSHANGABA									Total:	2844000	0	2844000
D									Total:	2844000	0	2844000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	9	2023	03	Total:								2844000	0	2844000			
			04	337	1901	2457	64	001		5452069		5452069					
											Total:	5452069	0	5452069			
											Total:	5452069	0	5452069			
											64	002	49466970		49466970		
											Total:	49466970	0	49466970			
											Total:	49466970	0	49466970			
											Total:	49466970	0	49466970			
											Total:	54919039	0	54919039			
											Total:	54919039	0	54919039			
Total:								57763039	0	57763039							
Total:								57763039	0	57763039							
PW562 EE PWD DN. SEHORE	9	2023	04	337	1901	2457	64	001	25459187		25459187						
											Total:	25459187	0	25459187			
											Total:	25459187	0	25459187			
											64	002	9543748		9543748		
											Total:	9543748	0	9543748			
											Total:	9543748	0	9543748			
											Total:	35002935	0	35002935			
											1903	2457	64	001	9246589		9246589
											Total:	9246589	0	9246589			
											Total:	9246589	0	9246589			
								Total:	9246589	0	9246589						
								Total:	44249524	0	44249524						
								Total:	44249524	0	44249524						
Total:								44249524	0	44249524							
Total:								44249524	0	44249524							
PW563 EE PWD DN.	9	2023	04	337	1901	2457	64	001	2013378		2013378						
								Total:	2013378	0	2013378						

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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	9	2023	04	337	1901	2457	Total:		2013378	0	2013378		
								64	002	22374032		22374032		
									Total:		22374032	0	22374032	
								Total:		22374032	0	22374032		
								Total:		24387410	0	24387410		
Total:		24387410	0	24387410										
Total:		24387410	0	24387410										
Total:		24387410	0	24387410										
Total:		24387410	0	24387410										
Total:		24387410	0	24387410										
PW564 PWD DN. RAISEN	EE	9	2023	04	337	1901	2457	64	001	23565537		23565537		
									Total:		23565537	0	23565537	
								64	002	17758033		17758033		
										Total:		17758033	0	17758033
								Total:		17758033	0	17758033		
								Total:		41323570	0	41323570		
								1903	2457	64	001	16178276		16178276
												Total:		16178276
									Total:		16178276	0	16178276	
									Total:		16178276	0	16178276	
Total:		57501846	0	57501846										
Total:		57501846	0	57501846										
Total:		57501846	0	57501846										
Total:		57501846	0	57501846										
PW565 PWD DN. RAJGARH	EE	9	2023	03	337	0803	0948	64	001	24125989		24125989		
									Total:		24125989	0	24125989	
								Total:		24125989	0	24125989		
								Total:		24125989	0	24125989		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW565 EE	9	2023	03	Total:								24125989	0	24125989
PWD DN. RAJGARH			04	337	1901	2457	64	001	35473949		35473949			
								Total:	35473949	0	35473949			
								Total:	35473949	0	35473949			
						4557	64	002	6243628		6243628			
								Total:	6243628	0	6243628			
								Total:	6243628	0	6243628			
							Total:		41717577	0	41717577			
					Total:				41717577	0	41717577			
				Total:					41717577	0	41717577			
			Total:						65843566	0	65843566			
Total:									65843566	0	65843566			
PW566 EE	9	2023	04	337	1901	2457	64	001	3034534		3034534			
PWD (B/R) DN. BETUL								Total:	3034534	0	3034534			
								Total:	3034534	0	3034534			
						4557	64	002	3995061		3995061			
								Total:	3995061	0	3995061			
								Total:	3995061	0	3995061			
					Total:				7029595	0	7029595			
					1902	2457	64	001	5664564		5664564			
								Total:	5664564	0	5664564			
								Total:	5664564	0	5664564			
						4557	64	002	316735		316735			
								Total:	316735	0	316735			
								Total:	316735	0	316735			
					Total:				5981299	0	5981299			
					1903	2457	64	001	4505277		4505277			
								Total:	4505277	0	4505277			
								Total:	4505277	0	4505277			
					Total:				4505277	0	4505277			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	9	2023	04	337	Total:				17516171	0	17516171
PWD (B/R) DN.					Total:				17516171	0	17516171
BETUL					Total:				17516171	0	17516171
Total:									17516171	0	17516171
PW567	9	2023	04	337	1901	2457	64	001	1474916		1474916
EE,PWD (B&R)								Total:	1474916	0	1474916
DIVISION								Total:	1474916	0	1474916
HARDA					4557	64	002		7708513		7708513
							Total:		7708513	0	7708513
							Total:		7708513	0	7708513
							Total:		9183429	0	9183429
							Total:		9183429	0	9183429
							Total:		9183429	0	9183429
Total:									9183429	0	9183429
PW568 EE	9	2023	04	337	1901	2457	64	001	3703278		3703278
PWD E/M DN. I								Total:	3703278	0	3703278
BHOPAL								Total:	3703278	0	3703278
							Total:		3703278	0	3703278
							Total:		3703278	0	3703278
							Total:		3703278	0	3703278
Total:									3703278	0	3703278
PW570 EE	9	2023	04	337	1901	2457	64	001	14397270		14397270
PWD DN. 1								Total:	14397270	0	14397270
REWA								Total:	14397270	0	14397270
					4557	64	002		7122347		7122347
							Total:		7122347	0	7122347

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	9	2023	04	337	1901	4557	Total:		7122347	0	7122347
PWD DN. 1							Total:		21519617	0	21519617
REWA					Total:				21519617	0	21519617
				Total:					21519617	0	21519617
Total:									21519617	0	21519617
PW572 EE	9	2023	04	337	1901	2457	64	001	8415400		8415400
PWD DN. SIDHI							Total:		8415400	0	8415400
						4557	64	002	2448960		2448960
							Total:		2448960	0	2448960
							Total:		2448960	0	2448960
					Total:				10864360	0	10864360
				Total:					10864360	0	10864360
Total:									10864360	0	10864360
PW574 EE	9	2023	03	337	0801	0948	64	001	5257738		5257738
PWD DN.NO.1							Total:		5257738	0	5257738
SHAH DOL							Total:		5257738	0	5257738
					Total:				5257738	0	5257738
				Total:					5257738	0	5257738
			04	337	1901	2457	64	001	3444575		3444575
							Total:		3444575	0	3444575
							Total:		3444575	0	3444575
					Total:				3444575	0	3444575
					1902	2457	64	001	3018262		3018262
							Total:		3018262	0	3018262

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	9	2023	04	337	1902	2457	Total:		3018262	0	3018262
PWD DN.NO.1							Total:		3018262	0	3018262
SHAHDOL					Total:				6462837	0	6462837
				Total:					6462837	0	6462837
			Total:						11720575	0	11720575
Total:									11720575	0	11720575
PW576 EE	9	2023	04	337	0101	9892	64	001	4555048		4555048
PWD SATNA							Total:		4555048	0	4555048
							Total:		4555048	0	4555048
					Total:				4555048	0	4555048
					1901	2457	64	001	5387523		5387523
							Total:		5387523	0	5387523
							Total:		5387523	0	5387523
						4557	64	002	18427216		18427216
							Total:		18427216	0	18427216
							Total:		18427216	0	18427216
					Total:				23814739	0	23814739
				Total:					28369787	0	28369787
Total:									28369787	0	28369787
PW577 EE	9	2023	04	337	1902	2457	64	001	308964		308964
PWD (B/R)							Total:		308964	0	308964
DN.UMARIYA							Total:		308964	0	308964
					Total:				308964	0	308964
					Total:				308964	0	308964
			Total:						308964	0	308964
Total:									308964	0	308964

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	9	2023	04	337	1901	2457	64	001	3437315		3437315
								Total:	3437315	0	3437315
								Total:	3437315	0	3437315
								Total:	3437315	0	3437315
								Total:	3437315	0	3437315
Total:				3437315	0	3437315					
PW584 EE PWD DN.NO.2 JABALPUR	9	2023	03	337	0801	0948	64	001	206956013		206956013
								Total:	206956013	0	206956013
								Total:	206956013	0	206956013
								Total:	206956013	0	206956013
								Total:	206956013	0	206956013
			Total:			206956013	0	206956013			
			04	337	1901	2457	64	001	519204		519204
								Total:	519204	0	519204
								Total:	519204	0	519204
								64	002	2871226	
Total:	2871226	0						2871226			
Total:			3390430	0	3390430						
Total:			3390430	0	3390430						
Total:			3390430	0	3390430						
Total:			210346443	0	210346443						
Total:			210346443	0	210346443						
PW585 EE PWD DN. KATNI	9	2023	04	337	0420	2457	64	001	2184107		2184107
								Total:	2184107	0	2184107
								Total:	2184107	0	2184107
								Total:	2184107	0	2184107

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW585 EE PWD DN. KATNI	9	2023	04	337	1901	2457	64	001	8537873		8537873		
								Total:	8537873	0	8537873		
								Total:	8537873	0	8537873		
								4557	64	002	2662198		2662198
									Total:	2662198	0	2662198	
								Total:	2662198	0	2662198		
								Total:	11200071	0	11200071		
								Total:	13384178	0	13384178		
								Total:	13384178	0	13384178		
								Total:	13384178	0	13384178		
Total:	13384178	0	13384178										
Total:				13384178	0	13384178							
PW586 EE PWD DN.NO.1 SEONI	9	2023	04	337	0101	9892	64	001	10509393		10509393		
								Total:	10509393	0	10509393		
								Total:	10509393	0	10509393		
								Total:	10509393	0	10509393		
					1901	2457	64	001	2022330		2022330		
								Total:	2022330	0	2022330		
								Total:	2022330	0	2022330		
								Total:	2022330	0	2022330		
					4557	64	002	4048682		4048682			
								Total:	4048682	0	4048682		
								Total:	4048682	0	4048682		
								Total:	4048682	0	4048682		
					Total:	6071012	0	6071012					
					1902	2457	64	001	11198024		11198024		
									Total:	11198024	0	11198024	
									Total:	11198024	0	11198024	
Total:	11198024	0	11198024										
Total:	11198024	0	11198024										
Total:	27778429	0	27778429										
Total:	27778429	0	27778429										
Total:	27778429	0	27778429										
Total:	27778429	0	27778429										
Total:				27778429	0	27778429							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW591 EE PVD DN.NO.1 BALAGHAT	9	2023	04	337	0101	9892	64	001	9492868		9492868			
								Total:	9492868	0	9492868			
								Total:	9492868	0	9492868			
								Total:	9492868	0	9492868			
								1401	5226	64	002	3037239		3037239
											Total:	3037239	0	3037239
											Total:	3037239	0	3037239
								1901	2457	64	001	142792		142792
											Total:	142792	0	142792
											Total:	142792	0	142792
								4557	64	002	13107047		13107047	
											Total:	13107047	0	13107047
											Total:	13107047	0	13107047
								1902	2457	64	001	112608		112608
											Total:	112608	0	112608
Total:	112608	0	112608											
Total:	25892554	0	25892554											
Total:	25892554	0	25892554											
Total:	25892554	0	25892554											
Total:	25892554	0	25892554											
PW592 EE PVD DN. NO. 1 MANDLA	9	2023	04	337	1901	4557	64	002	4264112		4264112			
								Total:	4264112	0	4264112			
								Total:	4264112	0	4264112			
								Total:	4264112	0	4264112			
								1902	2457	64	001	5439871		5439871
Total:	5439871	0	5439871											
Total:	5439871	0	5439871											

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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	9	2023	04	337	1902	Total:			5439871	0	5439871	
					Total:			9703983	0	9703983		
					Total:			9703983	0	9703983		
					Total:			9703983	0	9703983		
					Total:			9703983	0	9703983		
PW593 EE PWD DN. DINDORI.	9	2023	04	337	0422	2457	64	001	46102718		46102718	
								Total:		46102718	0	46102718
								Total:		46102718	0	46102718
					1901	4557	64	002	2276973		2276973	
								Total:		2276973	0	2276973
								Total:		2276973	0	2276973
					1902	4557	64	002	6812973		6812973	
								Total:		6812973	0	6812973
								Total:		6812973	0	6812973
					Total:			55192664	0	55192664		
					Total:			55192664	0	55192664		
					Total:			55192664	0	55192664		
Total:			55192664	0	55192664							
PW594 EE PWD E/M DN. JABALPUR	9	2023	04	337	1901	2457	64	001	727951		727951	
								Total:		727951	0	727951
								Total:		727951	0	727951
					Total:			727951	0	727951		
					Total:			727951	0	727951		

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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	9	2023	04	337	1902	2457	64	001	13512445		13512445	
								Total:	13512445	0	13512445	
								Total:	13512445	0	13512445	
								Total:	13512445	0	13512445	
								Total:	13512445	0	13512445	
Total:			13512445	0	13512445							
Total:					13512445	0	13512445					
PW601 E.E. PWD BURHANPUR	9	2023	04	337	0101	9892	64	001	5667647		5667647	
								Total:	5667647	0	5667647	
								Total:	5667647	0	5667647	
								Total:	5667647	0	5667647	
					1901	2457	64	001	3826096		3826096	
									Total:	3826096	0	3826096
									Total:	3826096	0	3826096
									Total:	3826096	0	3826096
					1902	2457	64	001	4760943		4760943	
									Total:	4760943	0	4760943
									Total:	4760943	0	4760943
									Total:	4760943	0	4760943
Total:			14254686	0	14254686							
Total:			14254686	0	14254686							
Total:			14254686	0	14254686							
Total:			14254686	0	14254686							
PW602 PWD B/R DIVISION, ASHOK NAGAR	9	2023	04	337	0103	9892	64	001	1107755		1107755	
								Total:	1107755	0	1107755	
								Total:	1107755	0	1107755	
								Total:	1107755	0	1107755	
					1901	4557	64	002	1986462		1986462	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW602 PWD B/R DIVISION, ASHOK NAGAR	9	2023	04	337	1901	4557	64	Total:	1986462	0	1986462				
								Total:	1986462	0	1986462				
								Total:	1986462	0	1986462				
								1903	2457	64	001	7030504		7030504	
											Total:	7030504	0	7030504	
											Total:	7030504	0	7030504	
								Total:	7030504	0	7030504				
								Total:	10124721	0	10124721				
								Total:	10124721	0	10124721				
								Total:	10124721	0	10124721				
Total:	10124721	0	10124721												
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	9	2023	04	337	1901	2457	64	001	11063512		11063512				
								Total:	11063512	0	11063512				
								Total:	11063512	0	11063512				
								4557	64	002	17947184		17947184		
											Total:	17947184	0	17947184	
											Total:	17947184	0	17947184	
								Total:	29010696	0	29010696				
								1902	2457	64	001	15420638		15420638	
												Total:	15420638	0	15420638
												Total:	15420638	0	15420638
Total:	15420638	0	15420638												
Total:	44431334	0	44431334												
Total:	44431334	0	44431334												
Total:	44431334	0	44431334												
Total:	44431334	0	44431334												
PW604 EE,PWD DIVISION,	9	2023	04	337	1901	2457	64	001	2477297		2477297				
								Total:	2477297	0	2477297				
								Total:	2477297	0	2477297				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	9	2023	04	337	1901	4557	64	002	11179469		11179469			
								Total:	11179469	0	11179469			
								Total:	11179469	0	11179469			
								Total:	13656766	0	13656766			
								1902	2457	64	001	1965028		1965028
											Total:	1965028	0	1965028
											Total:	1965028	0	1965028
								Total:	1965028	0	1965028			
								Total:	15621794	0	15621794			
								Total:	15621794	0	15621794			
Total:	15621794	0	15621794											

PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	9	2023	03	337	0801	0948	64	001	10554090		10554090						
								Total:	10554090	0	10554090						
								Total:	10554090	0	10554090						
								Total:	10554090	0	10554090						
								Total:	10554090	0	10554090						
								Total:	10554090	0	10554090						
								04	337	1401	5226	64	002	7916830		7916830	
														Total:	7916830	0	7916830
														Total:	7916830	0	7916830
														Total:	7916830	0	7916830
1901	2457	64	001	46730341		46730341											
				Total:	46730341	0	46730341										
				Total:	46730341	0	46730341										
				Total:	46730341	0	46730341										
4557	64	002	5810562		5810562												
			Total:	5810562	0	5810562											
			Total:	5810562	0	5810562											
Total:	52540903	0	52540903														
Total:	60457733	0	60457733														

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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	9	2023	01	202	0101	6970	64	001	1154922		1154922	
								Total:	1154922	0	1154922	
								Total:	1154922	0	1154922	
								Total:	1154922	0	1154922	
								Total:	1154922	0	1154922	
								Total:	1154922	0	1154922	
Total:									1154922	0	1154922	
PW605 PIU, JABALPUR	9	2023	01	202	1901	6970	64	001	56091		56091	
								Total:	56091	0	56091	
								Total:	56091	0	56091	
								Total:	56091	0	56091	
								Total:	56091	0	56091	
					1902	6970	64	001	529820		529820	
									Total:	529820	0	529820
									Total:	529820	0	529820
									Total:	529820	0	529820
									Total:	529820	0	529820
Total:	585911	0	585911									
Total:	585911	0	585911									
Total:									585911	0	585911	
PW606 PIU, CHHINDWARA	9	2023	01	202	1701	6007	64	001	1930662		1930662	
								Total:	1930662	0	1930662	
								Total:	1930662	0	1930662	
								Total:	1930662	0	1930662	
								Total:	1930662	0	1930662	
								Total:	1930662	0	1930662	
Total:									1930662	0	1930662	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	9	2023	02	103	1901	9516	64	001	5178312		5178312
								Total:	5178312	0	5178312
								Total:	5178312	0	5178312
								Total:	5178312	0	5178312
								Total:	5178312	0	5178312
								Total:	5178312	0	5178312
Total:									5178312	0	5178312
PW608 PIU, BALAGHAT	9	2023	02	103	0423	9516	64	001	14679323		14679323
								Total:	14679323	0	14679323
								Total:	14679323	0	14679323
								Total:	14679323	0	14679323
					1901	9516	64	001	11447753		11447753
								Total:	11447753	0	11447753
								Total:	11447753	0	11447753
								Total:	11447753	0	11447753
					1902	9516	64	001	12952735		12952735
								Total:	12952735	0	12952735
								Total:	12952735	0	12952735
								Total:	12952735	0	12952735
Total:									39079811	0	39079811
Total:									39079811	0	39079811
Total:									39079811	0	39079811
Total:									39079811	0	39079811
PW609 PIU, KHANDWA	9	2023	01	202	0102	6970	64	001	3173947		3173947
								Total:	3173947	0	3173947
								Total:	3173947	0	3173947
								Total:	3173947	0	3173947
Total:									3173947	0	3173947

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	9	2023	01	Total:					3173947	0	3173947
PIU, KHANDWA			Total:						3173947	0	3173947
Total:									3173947	0	3173947
PW610	9	2023	01	202	0102	6970	64	001	3903272		3903272
PIU, PWD,								Total:	3903272	0	3903272
REWA								Total:	3903272	0	3903272
								Total:	3903272	0	3903272
					1702	6007	64	001	642853		642853
								Total:	642853	0	642853
								Total:	642853	0	642853
								Total:	642853	0	642853
					Total:				4546125	0	4546125
					Total:				4546125	0	4546125
			02	103	1703	9516	64	001	13580231		13580231
								Total:	13580231	0	13580231
								Total:	13580231	0	13580231
								Total:	13580231	0	13580231
					1901	9516	64	001	5808946		5808946
								Total:	5808946	0	5808946
								Total:	5808946	0	5808946
								Total:	5808946	0	5808946
					1902	9516	64	001	45059487		45059487
								Total:	45059487	0	45059487
								Total:	45059487	0	45059487
								Total:	45059487	0	45059487
					Total:				64448664	0	64448664
					Total:				64448664	0	64448664
				Total:					68994789	0	68994789
Total:									68994789	0	68994789

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW611 PIU, PWD, SATNA	9	2023	01	202	1701	6007	64	001	2533126		2533126			
								Total:		2533126	0	2533126		
								Total:		2533126	0	2533126		
								Total:		2533126	0	2533126		
								Total:		2533126	0	2533126		
			02	103	1703	9516	64	001	6322139		6322139			
									Total:		6322139	0	6322139	
									Total:		6322139	0	6322139	
									Total:		6322139	0	6322139	
									1901	9516	64	001	2484398	
Total:		2484398											0	2484398
Total:		2484398											0	2484398
Total:		2484398											0	2484398
1902	9516	64							001	14665287		14665287		
										Total:		14665287	0	14665287
			Total:		14665287	0	14665287							
			Total:		14665287	0	14665287							
Total:		23471824	0	23471824										
Total:		23471824	0	23471824										
Total:		26004950	0	26004950										
Total:		26004950	0	26004950										
PW613 P.I.U, PWD, GUNA	9	2023	02	103	0423	9516	64	001	12253225		12253225			
								Total:		12253225	0	12253225		
								Total:		12253225	0	12253225		
								Total:		12253225	0	12253225		
								Total:		12253225	0	12253225		
Total:		12253225	0	12253225										

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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	9	2023	01	202	0101	7128	64	001	1999510		1999510						
								Total:		1999510	0	1999510					
								Total:		1999510	0	1999510					
								Total:		1999510	0	1999510					
								Total:		1999510	0	1999510					
Total:									1999510	0	1999510						
PW615 P.I.U, PWD, HOSHANGABA D	9	2023	01	202	0102	6970	64	001	638233		638233						
								Total:		638233	0	638233					
								Total:		638233	0	638233					
								Total:		638233	0	638233					
								Total:		638233	0	638233					
			Total:									638233	0	638233			
			02	103	1703	9516	64	001	4029421		4029421						
									Total:		4029421	0	4029421				
									Total:		4029421	0	4029421				
									Total:		4029421	0	4029421				
									Total:		4029421	0	4029421				
									1901	9516	64	001	18136095		18136095		
													Total:		18136095	0	18136095
													Total:		18136095	0	18136095
									1902	9516	64	001	50977697		50977697		
Total:		50977697											0	50977697			
Total:		50977697	0	50977697													
Total:									73143213	0	73143213						
Total:									73143213	0	73143213						
Total:									73781446	0	73781446						
Total:									73781446	0	73781446						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	9	2023	01	202	0102	6970	64	001		265884		265884	
								Total:		265884	0	265884	
								Total:		265884	0	265884	
								Total:		265884	0	265884	
								Total:		265884	0	265884	
								Total:		265884	0	265884	
PW618 P.I.U, PWD, GWALIOR	9	2023	01	202	0103	6970	64	001		770000		770000	
								Total:		770000	0	770000	
								Total:		770000	0	770000	
								Total:		770000	0	770000	
					1701	6007	64	001		1950000		1950000	
								Total:		1950000	0	1950000	
								Total:		1950000	0	1950000	
								Total:		1950000	0	1950000	
Total:		2720000	0	2720000									
Total:		2720000	0	2720000									
PW619 P.I.U, PWD, SIDHI	9	2023	01	202	1901	6970	64	001		7515753		7515753	
								Total:		7515753	0	7515753	
								Total:		7515753	0	7515753	
								Total:		7515753	0	7515753	
								Total:		7515753	0	7515753	
								Total:		7515753	0	7515753	

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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	9	2023	02	103	1901	9516	64	001	30603		30603
								Total:	30603	0	30603
								Total:	30603	0	30603
								Total:	30603	0	30603
								Total:	30603	0	30603
					1902	9516	64	001	16748003		16748003
								Total:	16748003	0	16748003
								Total:	16748003	0	16748003
								Total:	16748003	0	16748003
								Total:	16748003	0	16748003
Total:	16778606	0	16778606								
Total:	16778606	0	16778606								
Total:	16778606	0	16778606								
Total:	16778606	0	16778606								
PW623 P.I.U, PWD, BETUL	9	2023	02	103	1902	9516	64	001	6439688		6439688
								Total:	6439688	0	6439688
								Total:	6439688	0	6439688
								Total:	6439688	0	6439688
					Total:	6439688	0	6439688			
						6439688	0	6439688			
						6439688	0	6439688			
Total:	6439688	0	6439688								
PW624 P.I.U, PWD, SEHORE	9	2023	01	202	1903	6970	64	001	3203400		3203400
								Total:	3203400	0	3203400
								Total:	3203400	0	3203400
					Total:	3203400	0	3203400			
						3203400	0	3203400			
						3203400	0	3203400			
Total:	3203400	0	3203400								

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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	9	2023	02	103	1703	9516	64	001	15373657		15373657				
								Total:	15373657	0	15373657				
								Total:	15373657	0	15373657				
								Total:	15373657	0	15373657				
								1901	9516	64	001	216410		216410	
												Total:	216410	0	216410
												Total:	216410	0	216410
												Total:	216410	0	216410
								Total:	15590067	0	15590067				
								Total:	15590067	0	15590067				
Total:	15590067	0	15590067												
Total:	15590067	0	15590067												
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2023	01	202	1701	6007	64	001	2303345		2303345				
								Total:	2303345	0	2303345				
								Total:	2303345	0	2303345				
								Total:	2303345	0	2303345				
								1702	6007	64	001	200000		200000	
												Total:	200000	0	200000
												Total:	200000	0	200000
												Total:	200000	0	200000
								Total:	2503345	0	2503345				
								Total:	2503345	0	2503345				
Total:	2503345	0	2503345												
Total:	2503345	0	2503345												
PW628 P.I.U, PWD, PANNA	9	2023	01	202	0102	6970	64	001	494920		494920				
								Total:	494920	0	494920				
								Total:	494920	0	494920				
								Total:	494920	0	494920				
								Total:	494920	0	494920				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW628	9	2023	01	Total:								494920	0	494920
P.I.U, PWD, PANNA			02	103	0423	9516	64	001	13059310		13059310			
								Total:	13059310	0	13059310			
								Total:	13059310	0	13059310			
								Total:	13059310	0	13059310			
					1902	9516	64	001	36854689		36854689			
								Total:	36854689	0	36854689			
								Total:	36854689	0	36854689			
								Total:	36854689	0	36854689			
								Total:	49913999	0	49913999			
								Total:	49913999	0	49913999			
								Total:	50408919	0	50408919			
								Total:	50408919	0	50408919			

PW632	9	2023	01	202	0102	6970	64	001	9563640		9563640
P.I.U (PWD), MANDSOUR								Total:	9563640	0	9563640
								Total:	9563640	0	9563640
								Total:	9563640	0	9563640
					1901	6970	64	001	6041049		6041049
								Total:	6041049	0	6041049
								Total:	6041049	0	6041049
								Total:	6041049	0	6041049
								Total:	15604689	0	15604689
								Total:	15604689	0	15604689
			02	103	1901	9516	64	001	2664561		2664561
								Total:	2664561	0	2664561
								Total:	2664561	0	2664561
								Total:	2664561	0	2664561
					1902	9516	64	001	16240733		16240733
								Total:	16240733	0	16240733
								Total:	16240733	0	16240733

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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	9	2023	02	103	1902	Total:			16240733	0	16240733
					Total:			18905294	0	18905294	
					Total:			18905294	0	18905294	
					Total:			34509983	0	34509983	
					Total:			34509983	0	34509983	
PW633 P.I.U (PWD), DEWAS	9	2023	02	103	1901	9516	64	001	59527		59527
						Total:			59527	0	59527
						Total:			59527	0	59527
						Total:			59527	0	59527
					1902	9516	64	001	17830660		17830660
						Total:			17830660	0	17830660
						Total:			17830660	0	17830660
						Total:			17830660	0	17830660
						Total:			17890187	0	17890187
						Total:			17890187	0	17890187
Total:			17890187	0	17890187						
PW640 P.I.U, PWD, DAMOH	9	2023	02	103	0103	9516	64	001	668380		668380
						Total:			668380	0	668380
						Total:			668380	0	668380
						Total:			668380	0	668380
					1902	9516	64	001	11566666		11566666
						Total:			11566666	0	11566666
						Total:			11566666	0	11566666
						Total:			11566666	0	11566666
Total:			12235046	0	12235046						
Total:			12235046	0	12235046						
Total:			12235046	0	12235046						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW643 PIU PWD ALIRAJPUR	9	2023	01	202	1701	6007	64	001	383540		383540	
								Total:		383540	0	383540
								Total:		383540	0	383540
								Total:		383540	0	383540
								Total:		383540	0	383540
			02	103	1902	9516	64	001	17889803		17889803	
								Total:		17889803	0	17889803
								Total:		17889803	0	17889803
								Total:		17889803	0	17889803
								Total:		17889803	0	17889803
Total:		18273343	0	18273343								
Total:		18273343	0	18273343								
PW644 PIU PWD RATLAM	9	2023	02	103	1901	9516	64	001	4840158		4840158	
								Total:		4840158	0	4840158
								Total:		4840158	0	4840158
								Total:		4840158	0	4840158
								Total:		4840158	0	4840158
			1902	9516	64	001	60553927		60553927			
						Total:		60553927	0	60553927		
						Total:		60553927	0	60553927		
						Total:		60553927	0	60553927		
						Total:		65394085	0	65394085		
Total:		65394085	0	65394085								
Total:		65394085	0	65394085								
PW646 PIU PWD SHEOPUR	9	2023	02	103	1901	9516	64	001	218092		218092	
								Total:		218092	0	218092
								Total:		218092	0	218092

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646 PIU PWD SHEOPUR	9	2023	02	103	1901	Total:			218092	0	218092
					Total:			218092	0	218092	
					Total:			218092	0	218092	
					Total:			218092	0	218092	
Total:									218092	0	218092
PW647 PIU PWD HARDA	9	2023	02	103	1703	9516	64	001	108604		108604
						Total:			108604	0	108604
						Total:			108604	0	108604
						Total:			108604	0	108604
					1902	9516	64	001	17459771		17459771
						Total:			17459771	0	17459771
						Total:			17459771	0	17459771
						Total:			17459771	0	17459771
						Total:			17568375	0	17568375
						Total:			17568375	0	17568375
Total:									17568375	0	17568375
PW649 PIU PWD KATNI	9	2023	01	202	1702	6007	64	001	668252		668252
						Total:			668252	0	668252
						Total:			668252	0	668252
						Total:			668252	0	668252
					Total:			668252	0	668252	
			02	103	1901	9516	64	001	449034		449034
					Total:			449034	0	449034	
					Total:			449034	0	449034	
					Total:			449034	0	449034	
				1902	9516	64	001	76670807		76670807	
Total:			76670807	0	76670807						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW649 PIU PWD KATNI	9	2023	02	103	1902	9516	Total:		76670807	0	76670807			
						Total:			76670807	0	76670807			
						Total:			77119841	0	77119841			
						Total:			77119841	0	77119841			
						Total:			77788093	0	77788093			
Total:									77788093	0	77788093			
PW650 PIU PWD BHIND	9	2023	01	202	1901	6970	64	001	1041314		1041314			
						Total:			1041314	0	1041314			
						Total:			1041314	0	1041314			
						Total:			1041314	0	1041314			
						Total:			1041314	0	1041314			
Total:									1041314	0	1041314			
PW651 PIU PWD UMARIYA	9	2023	01	202	0102	6970	64	001	2086285		2086285			
						Total:			2086285	0	2086285			
						Total:			2086285	0	2086285			
						Total:			2086285	0	2086285			
						Total:			2086285	0	2086285			
			Total:									2086285	0	2086285
			02	103	1902	9516	64	001	6303586		6303586			
						Total:			6303586	0	6303586			
						Total:			6303586	0	6303586			
						Total:			6303586	0	6303586			
Total:	6303586	0				6303586								
Total:									8389871	0	8389871			
Total:									8389871	0	8389871			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	9	2023	02	103	1901	9516	64	001	4769835		4769835
PIU PWD								Total:	4769835	0	4769835
RAJGARH							Total:		4769835	0	4769835
						Total:			4769835	0	4769835
					1902	9516	64	001	9773519		9773519
								Total:	9773519	0	9773519
							Total:		9773519	0	9773519
						Total:			9773519	0	9773519
					Total:				14543354	0	14543354
				Total:					14543354	0	14543354
			Total:						14543354	0	14543354
Total:									14543354	0	14543354
PW654	9	2023	02	103	0423	9516	64	001	11802041		11802041
PIU PWD								Total:	11802041	0	11802041
TIKAMGARH							Total:		11802041	0	11802041
						Total:			11802041	0	11802041
					Total:				11802041	0	11802041
				Total:					11802041	0	11802041
Total:									11802041	0	11802041
PW657	9	2023	02	103	1901	9516	64	001	2071000		2071000
PIU PWD AGAR								Total:	2071000	0	2071000
MALWA							Total:		2071000	0	2071000
						Total:			2071000	0	2071000
					1902	9516	64	001	34415969		34415969
								Total:	34415969	0	34415969
							Total:		34415969	0	34415969
						Total:			34415969	0	34415969
				Total:					36486969	0	36486969

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW657	9	2023	02	Total:						36486969	0	36486969
PIU PWD AGAR MALWA			Total:						36486969	0	36486969	
Total:									36486969	0	36486969	
PW658	9	2023	01	202	1901	6970	64	001	107850		107850	
PIU PWD SINGRAULI								Total:	107850	0	107850	
								Total:	107850	0	107850	
								Total:	107850	0	107850	
								Total:	107850	0	107850	
			02	103	1901	9516	64	001	803946		803946	
								Total:	803946	0	803946	
								Total:	803946	0	803946	
								Total:	803946	0	803946	
					1902	9516	64	001	49738073		49738073	
								Total:	49738073	0	49738073	
								Total:	49738073	0	49738073	
								Total:	49738073	0	49738073	
								Total:	50542019	0	50542019	
								Total:	50542019	0	50542019	
			Total:						50649869	0	50649869	
Total:									50649869	0	50649869	
PW665	9	2023	01	202	1901	6970	64	001	1544302		1544302	
I. U. PWD BHOPAL								Total:	1544302	0	1544302	
								Total:	1544302	0	1544302	
								Total:	1544302	0	1544302	
								Total:	1544302	0	1544302	
			Total:						1544302	0	1544302	
Total:									1544302	0	1544302	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									707898071	0	707898071

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	9	2023		102		9545	33	001	493882		493882
PWD, (B/R) DN. DAMOH								Total:	493882	0	493882
							Total:		493882	0	493882
					Total:				493882	0	493882
				Total:					493882	0	493882
			Total:						493882	0	493882
Total:									493882	0	493882

PW539 EE	9	2023		102		9545	33	001	1356372		1356372
PWD (E/M) DN. GWALIOR								Total:	1356372	0	1356372
							Total:		1356372	0	1356372
					Total:				1356372	0	1356372
				Total:					1356372	0	1356372
			Total:						1356372	0	1356372
Total:									1356372	0	1356372

PW547 EE	9	2023		102		9545	33	001	122176		122176
PWD (B/R) DN. NEEMUCH								Total:	122176	0	122176
							Total:		122176	0	122176

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE	9	2023		102		Total:			122176	0	122176
PWD (B/R) DN.					Total:				122176	0	122176
NEEMUCH				Total:					122176	0	122176
			Total:						122176	0	122176
Total:									122176	0	122176
PW549 EE	9	2023		102		9545	33	001	831589		831589
PWD (B/R) DN.								Total:	831589	0	831589
BARWANI							Total:		831589	0	831589
						Total:			831589	0	831589
			Total:						831589	0	831589
Total:									831589	0	831589
PW551 EE	9	2023		102		9545	33	001	1949551		1949551
PWD B/R DN.								Total:	1949551	0	1949551
KHARGONE.							Total:		1949551	0	1949551
						Total:			1949551	0	1949551
			Total:						1949551	0	1949551
Total:									1949551	0	1949551
PW552 EE	9	2023		102	0101	9545	33	001	838298		838298
PWD B/R DN.								Total:	838298	0	838298
DHAR							Total:		838298	0	838298
						Total:			838298	0	838298
						9545	33	001	725837		725837
								Total:	725837	0	725837
						Total:			725837	0	725837

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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	9	2023		102					Total:	725837	0	725837
									Total:	1564135	0	1564135
									Total:	1564135	0	1564135
									Total:	1564135	0	1564135
									Total:	1564135	0	1564135
PW555 EE PWD E/M DN. UJJAIN.	9	2023		102		9545	33	001	Total:	726000	0	726000
									Total:	726000	0	726000
									Total:	726000	0	726000
									Total:	726000	0	726000
									Total:	726000	0	726000
PW556 EE PWD E/M DN. INDORE	9	2023		102		9545	33	001	Total:	0	671999	671999
									Total:	0	671999	671999
									Total:	0	671999	671999
									Total:	0	671999	671999
									Total:	0	671999	671999
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	9	2023		102	0101	9545	33	001	Total:	926045	0	926045
									Total:	926045	0	926045
									Total:	926045	0	926045
									Total:	926045	0	926045
									Total:	926045	0	926045

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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
PW585 EE PWD DN. KATNI	Total:										
									246110	0	246110
PW586 EE PWD DN.NO.1 SEONI	9	2023		102		9545		33 001	235000		235000
								Total:	235000	0	235000
								Total:	235000	0	235000
								Total:	235000	0	235000
								Total:	235000	0	235000
								Total:	235000	0	235000
								Total:	235000	0	235000
								Total:	235000	0	235000
								Total:	235000	0	235000
PW588 EE PWD DN.NO.1 CHHINDWARA	9	2023		102		9545		33 001	647992		647992
								Total:	647992	0	647992
								Total:	647992	0	647992
								Total:	647992	0	647992
								Total:	647992	0	647992
								Total:	647992	0	647992
								Total:	647992	0	647992
								Total:	647992	0	647992
								Total:	647992	0	647992
PW594 EE PWD E/M DN. JABALPUR	9	2023		102	0101	9545		33 001	148650		148650
								Total:	148650	0	148650
								Total:	148650	0	148650
								Total:	148650	0	148650
								Total:	148650	0	148650
								Total:	148650	0	148650
								Total:	148650	0	148650
								Total:	148650	0	148650
								Total:	148650	0	148650
PW639 EE	9	2023		102	0101	9545		33 001	209182		209182

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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
PW639 E E	9	2023		102	0101	9545	33	Total:	209182	0	209182
PWD E/M DIVN								Total:	209182	0	209182
SAGAR								Total:	209182	0	209182
								Total:	209182	0	209182
								Total:	209182	0	209182
								Total:	209182	0	209182
								Total:	209182	0	209182
								Total:	209182	0	209182
GN/MHCD TOTAL									9456684	5119915	14576599

Flag Divisions

Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW539 EE	9	2023	05	053	0101	9545	33	001	335720		335720	
PWD (E/M) DN.									Total:	335720	0	335720
GWALIOR									Total:	335720	0	335720
									Total:	335720	0	335720
									Total:	335720	0	335720
									Total:	335720	0	335720
									Total:	335720	0	335720
									Total:	335720	0	335720
									Total:	335720	0	335720

PW550 EE	9	2023	05	053	0101	9545	33	001	1132868		1132868	
PWD B/R DN.									Total:	1132868	0	1132868
KHANDWA									Total:	1132868	0	1132868
									Total:	1132868	0	1132868
									Total:	1132868	0	1132868
									Total:	1132868	0	1132868

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Flag Divisions

Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	9	2023	05	053	0101	9545	33	001		2591063	2591063
PWD DN.NO.2								Total:	0	2591063	2591063
JABALPUR							Total:		0	2591063	2591063
						Total:			0	2591063	2591063
				Total:					0	2591063	2591063
			Total:						0	2591063	2591063
			Total:						0	2591063	2591063
Total:									0	2591063	2591063
Total:										0	2591063
PW586 EE	9	2023	05	053	0101	9545	33	001	757000		757000
PWD DN.NO.1								Total:	757000	0	757000
SEONI							Total:		757000	0	757000
						Total:			757000	0	757000
				Total:					757000	0	757000
			Total:						757000	0	757000
Total:									757000	0	757000
Total:									757000	0	757000
GN/MHCD TOTAL									2361047	4560134	6921181

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	9	2023	01	051	0101	1489	64	002	714233		714233
PIU,								Total:	714233	0	714233
CHHINDWARA							Total:		714233	0	714233
						Total:			714233	0	714233

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Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	9	2023	01	051	Total:				714233	0	714233
PIU,					Total:				714233	0	714233
CHHINDWARA					Total:				714233	0	714233
Total:									714233	0	714233
PW610	9	2023	01	051	0101	1489	64	002	92833		92833
PIU, PWD,								Total:	92833	0	92833
REWA							Total:	92833	0	92833	
						Total:		92833	0	92833	
				Total:				92833	0	92833	
Total:									92833	0	92833
PW624	9	2023	01	051	0101	1489	64	002	12602		12602
P.I.U, PWD,								Total:	12602	0	12602
SEHORE							Total:	12602	0	12602	
						Total:		12602	0	12602	
				Total:				12602	0	12602	
Total:									12602	0	12602
PW660	9	2023	01	051	0101	1489	64	002	20022		20022
PIU PWD								Total:	20022	0	20022
RAISEN							Total:	20022	0	20022	
						Total:		20022	0	20022	
				Total:				20022	0	20022	
Total:									20022	0	20022

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Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									839690	0	839690

Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	9	2023	01	106	0101	9074	64	002	1770904		1770904
P.I.U, PWD, GWALIOR								Total:	1770904	0	1770904
							Total:		1770904	0	1770904
						Total:			1770904	0	1770904
				Total:					1770904	0	1770904
			Total:						1770904	0	1770904
					Total:				1770904	0	1770904
						Total:			1770904	0	1770904
GN/MHCD TOTAL									1770904	0	1770904

Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	9	2023		103	0101	8284	64	002	21902		21902
PWD E/M DN. REWA								Total:	21902	0	21902
							Total:		21902	0	21902

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Flag Divisions

Gncd 32
Mhcd 4220

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626	9	2023	60	101	0101	Total:			2467917	0	2467917
P.I.U, PWD, MORENA					Total:				2467917	0	2467917
				Total:					2467917	0	2467917
			Total:						2467917	0	2467917
Total:									2467917	0	2467917
GN/MHCD TOTAL									2467917	0	2467917

Flag Divisions

Gncd 33
Mhcd 4202

PW606	9	2023	01	202	0102	0581	64	002	19223984		19223984
PIU, CHHINDWARA					Total:				19223984	0	19223984
					Total:				19223984	0	19223984
				Total:					19223984	0	19223984
			Total:						19223984	0	19223984
Total:									19223984	0	19223984
PW607	9	2023	01	202	0102	0581	64	002	42098905		42098905
PIU, SHAHDOL					Total:				42098905	0	42098905
					Total:				42098905	0	42098905
				Total:					42098905	0	42098905
			Total:						42098905	0	42098905
Total:									42098905	0	42098905

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	Total:								42098905	0	42098905
PW608 PIU, BALAGHAT	9	2023	01	202	0102	0581	64	002	11518634		11518634
								Total:	11518634	0	11518634
								Total:	11518634	0	11518634
								Total:	11518634	0	11518634
								Total:	11518634	0	11518634
Total:	11518634	0	11518634								
PW609 PIU, KHANDWA	9	2023	01	202	0102	0581	64	002	4569948		4569948
								Total:	4569948	0	4569948
								Total:	4569948	0	4569948
								Total:	4569948	0	4569948
								Total:	4569948	0	4569948
Total:	4569948	0	4569948								
PW619 P.I.U, PWD, SIDHI	9	2023	01	202	0102	0581	64	002	6341497		6341497
								Total:	6341497	0	6341497
								Total:	6341497	0	6341497
								Total:	6341497	0	6341497
								Total:	6341497	0	6341497
Total:	6341497	0	6341497								
PW623	9	2023	01	202	0102	0581	64	002	15629566		15629566

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	9	2023	01	202	0102	0581	64	Total:	15629566	0	15629566
								Total:	15629566	0	15629566
								Total:	15629566	0	15629566
								Total:	15629566	0	15629566
								Total:	15629566	0	15629566
Total:									15629566	0	15629566
PW630 P.I.U (PWD), MANDLA	9	2023	01	202	0102	0581	64	002	1280559		1280559
								Total:	1280559	0	1280559
								Total:	1280559	0	1280559
								Total:	1280559	0	1280559
								Total:	1280559	0	1280559
Total:									1280559	0	1280559
PW631 P.I.U (PWD), JHABUA	9	2023	01	202	0102	0581	64	002	3743879		3743879
								Total:	3743879	0	3743879
								Total:	3743879	0	3743879
								Total:	3743879	0	3743879
								Total:	3743879	0	3743879
Total:									3743879	0	3743879
PW634 P.I.U, PWD,DHAR	9	2023	01	202	0102	0581	64	002	1825473		1825473
								Total:	1825473	0	1825473
								Total:	1825473	0	1825473
								Total:	1825473	0	1825473

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634	9	2023	01	Total:					1825473	0	1825473	
P.I.U,			Total:					1825473	0	1825473		
PWD,DHAR			Total:					1825473	0	1825473		
PW635	9	2023	01	202	0102	0581	64	002	1173118		1173118	
P.I.U, PWD								Total:		1173118	0	1173118
PWD (P.I.U),								Total:		1173118	0	1173118
BARWANI								Total:		1173118	0	1173118
								Total:		1173118	0	1173118
								Total:		1173118	0	1173118
								Total:		1173118	0	1173118
								Total:		1173118	0	1173118
								Total:		1173118	0	1173118
PW643	9	2023	01	202	0102	0581	64	002	201219		201219	
PIU PWD								Total:		201219	0	201219
ALIRAJPUR								Total:		201219	0	201219
								Total:		201219	0	201219
								Total:		201219	0	201219
								Total:		201219	0	201219
								Total:		201219	0	201219
								Total:		201219	0	201219
								Total:		201219	0	201219
PW644	9	2023	01	202	0102	0581	64	002	2200755		2200755	
PIU PWD								Total:		2200755	0	2200755
RATLAM								Total:		2200755	0	2200755
								Total:		2200755	0	2200755
								Total:		2200755	0	2200755
								Total:		2200755	0	2200755
								Total:		2200755	0	2200755
								Total:		2200755	0	2200755
								Total:		2200755	0	2200755

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646 PIU PWD SHEOPUR	9	2023	01	202	0102	0581	64	002	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
Total:									1500000	0	1500000
PW648 PIU PWD SEONI	9	2023	01	202	0102	0581	64	002	3502981		3502981
								Total:	3502981	0	3502981
								Total:	3502981	0	3502981
								Total:	3502981	0	3502981
								Total:	3502981	0	3502981
Total:									3502981	0	3502981
PW651 PIU PWD UMARIYA	9	2023	01	202	0102	0581	64	002	17494205		17494205
								Total:	17494205	0	17494205
								Total:	17494205	0	17494205
								Total:	17494205	0	17494205
								Total:	17494205	0	17494205
Total:									17494205	0	17494205
PW655 PIU PWD DINDORI	9	2023	01	202	0102	0581	64	002	59465127		59465127
								Total:	59465127	0	59465127
								Total:	59465127	0	59465127
								Total:	59465127	0	59465127

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	9	2023	01	202	Total:				59465127	0	59465127
PIU PWD				Total:					59465127	0	59465127
DINDORI			Total:					59465127	0	59465127	
Total:									59465127	0	59465127
PW656	9	2023	01	202	0102	0581	64	002	2787819		2787819
PIU PWD								Total:	2787819	0	2787819
KHARGONE							Total:	2787819	0	2787819	
					Total:				2787819	0	2787819
			Total:					2787819	0	2787819	
Total:									2787819	0	2787819
PW661	9	2023	01	202	0102	0581	64	002	10183373		10183373
PIU PWD								Total:	10183373	0	10183373
ANUPPUR							Total:	10183373	0	10183373	
					Total:				10183373	0	10183373
			Total:					10183373	0	10183373	
Total:									10183373	0	10183373
GN/MHCD TOTAL									204741042	0	204741042

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Gncd 33
Mhcd 4225

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW608 PIU, BALAGHAT	9	2023	02	277	0102	9516	64	001	10713360		10713360					
								Total:	10713360	0	10713360					
								Total:	10713360	0	10713360					
						0422	0762	64	002	8000000		8000000				
									Total:	8000000	0	8000000				
									Total:	8000000	0	8000000				
					1902	1398	64	002	6968470		6968470					
								Total:	6968470	0	6968470					
								Total:	6968470	0	6968470					
					Total:	25681830	0	25681830								
					Total:	25681830	0	25681830								
					Total:	25681830	0	25681830								
Total:	25681830	0	25681830													
PW609 PIU, KHANDWA	9	2023	02	277	0102	9516	64	001	10108052		10108052					
								Total:	10108052	0	10108052					
								Total:	10108052	0	10108052					
						0422	0762	64	002	2623172		2623172				
									Total:	2623172	0	2623172				
									Total:	2623172	0	2623172				
					Total:	12731224	0	12731224								
					Total:	12731224	0	12731224								
					Total:	12731224	0	12731224								
					Total:	12731224	0	12731224								
					PW611	9	2023	02	277	0102	0762	64	002	6115084		6115084

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611 PIU, PWD, SATNA	9	2023	02	277	0102	0762	64					
								Total:	6115084	0	6115084	
									Total:	6115084	0	6115084
									Total:	6115084	0	6115084
									Total:	6115084	0	6115084
Total:									6115084	0	6115084	
PW615 P.I.U, PWD, HOSHANGABA D	9	2023	02	277	1902	1398	64	002	6126028		6126028	
								Total:	6126028	0	6126028	
									Total:	6126028	0	6126028
									Total:	6126028	0	6126028
									Total:	6126028	0	6126028
Total:									6126028	0	6126028	
PW618 P.I.U, PWD, GWALIOR	9	2023	02	277	1902	1398	64	002	5100000		5100000	
								Total:	5100000	0	5100000	
									Total:	5100000	0	5100000
									Total:	5100000	0	5100000
									Total:	5100000	0	5100000
Total:									5100000	0	5100000	
PW619 P.I.U, PWD, SIDHI	9	2023	02	277	1902	1398	64	002	895710		895710	
								Total:	895710	0	895710	
									Total:	895710	0	895710
									Total:	895710	0	895710

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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
PW619	9	2023	02	Total:					895710	0	895710
P.I.U, PWD, SIDHI			Total:						895710	0	895710
Total:									895710	0	895710
PW622	9	2023	02	277	1902	1398	64	002	2124647		2124647
P.I.U, PWD NARSINGPUR								Total:	2124647	0	2124647
								Total:	2124647	0	2124647
							Total:		2124647	0	2124647
			Total:						2124647	0	2124647
Total:									2124647	0	2124647
PW623	9	2023	02	277	1902	1398	64	002	743119		743119
P.I.U, PWD, BETUL								Total:	743119	0	743119
								Total:	743119	0	743119
							Total:		743119	0	743119
			Total:						743119	0	743119
Total:									743119	0	743119
PW624	9	2023	02	277	0422	0762	64	002	5776132		5776132
P.I.U, PWD, SEHORE								Total:	5776132	0	5776132
								Total:	5776132	0	5776132
							Total:		5776132	0	5776132
					1902	1398	64	002	7066786		7066786
								Total:	7066786	0	7066786
							Total:		7066786	0	7066786
			Total:						7066786	0	7066786
Total:									12842918	0	12842918

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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	9	2023	02	Total:						12842918	0	12842918
			Total:			12842918	0	12842918				
			Total:			12842918	0	12842918				
PW628 P.I.U, PWD, PANNA	9	2023	02	277	1902	1398	64	002	1908312		1908312	
								Total:		1908312	0	1908312
								Total:		1908312	0	1908312
								Total:		1908312	0	1908312
								Total:		1908312	0	1908312
								Total:		1908312	0	1908312
PW630 P.I.U (PWD), MANDLA	9	2023	02	277	1902	1398	64	002	623501		623501	
								Total:		623501	0	623501
								Total:		623501	0	623501
								Total:		623501	0	623501
								Total:		623501	0	623501
								Total:		623501	0	623501
PW631 P.I.U (PWD), JHABUA	9	2023	02	277	0102	9516	64	001	2497713		2497713	
								Total:		2497713	0	2497713
								Total:		2497713	0	2497713
								Total:		2497713	0	2497713
					1902	1398	64	002	13415493		13415493	
								Total:		13415493	0	13415493
								Total:		13415493	0	13415493
Total:		15913206	0	15913206								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW631	9	2023	02	Total:									15913206	0	15913206
P.I.U (PWD),			Total:								15913206	0	15913206		
JHABUA			Total:								15913206	0	15913206		
PW634	9	2023	02	277	0102	0494	64	002	132222		132222				
P.I.U,								Total:	132222	0	132222				
PWD,DHAR								Total:	132222	0	132222				
						6502	64	002	1176182		1176182				
								Total:	1176182	0	1176182				
								Total:	1176182	0	1176182				
								Total:	1308404	0	1308404				
					1902	1398	64	002	19336936		19336936				
								Total:	19336936	0	19336936				
								Total:	19336936	0	19336936				
								Total:	19336936	0	19336936				
								Total:	20645340	0	20645340				
								Total:	20645340	0	20645340				
								Total:	20645340	0	20645340				
								Total:	20645340	0	20645340				
PW635	9	2023	02	277	0102	0494	64	002	1299738		1299738				
P.I.U, PWD								Total:	1299738	0	1299738				
PWD (P.I.U),								Total:	1299738	0	1299738				
BARWANI								Total:	1299738	0	1299738				
					0422	0762	64	002	44253		44253				
								Total:	44253	0	44253				
								Total:	44253	0	44253				
								Total:	44253	0	44253				
					1902	0762	64	002	25881031		25881031				
								Total:	25881031	0	25881031				
								Total:	25881031	0	25881031				

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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	9	2023	02	277	1902	Total:			25881031	0	25881031	
									27225022	0	27225022	
									27225022	0	27225022	
									27225022	0	27225022	
							Total:		27225022	0	27225022	
Total:						27225022	0	27225022				
PW640 P.I.U, PWD, DAMOH	9	2023	02	277	1902	1398	64	002	2778159		2778159	
								Total:	2778159	0	2778159	
										2778159	0	2778159
										2778159	0	2778159
										2778159	0	2778159
								Total:		2778159	0	2778159
Total:						2778159	0	2778159				
PW642 PIU PWD BURHANPUR	9	2023	02	277	1902	1398	64	002	137617		137617	
								Total:	137617	0	137617	
										137617	0	137617
										137617	0	137617
										137617	0	137617
								Total:		137617	0	137617
Total:						137617	0	137617				
PW643 PIU PWD ALIRAJPUR	9	2023	02	277	0102	0494	64	002	755148		755148	
								Total:	755148	0	755148	
										755148	0	755148
					0762	64	002	1870		1870		
						Total:	1870	0	1870			
						Total:	1870	0	1870			
					9516	64	001	12575712		12575712		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	9	2023	02	277	0102	9516	64	Total:	12575712	0	12575712
PIU PWD								Total:	12575712	0	12575712
ALIRAJPUR								Total:	13332730	0	13332730
					1702	0762	64	002	9131955		9131955
								Total:	9131955	0	9131955
								Total:	9131955	0	9131955
					1902	1398	64	002	4399159		4399159
								Total:	4399159	0	4399159
								Total:	4399159	0	4399159
								Total:	4399159	0	4399159
								Total:	26863844	0	26863844
								Total:	26863844	0	26863844
								Total:	26863844	0	26863844
								Total:	26863844	0	26863844
								Total:	26863844	0	26863844
PW644	9	2023	02	277	0102	9516	64	001	9373800		9373800
PIU PWD								Total:	9373800	0	9373800
RATLAM								Total:	9373800	0	9373800
								Total:	9373800	0	9373800
					1902	1398	64	002	1543590		1543590
								Total:	1543590	0	1543590
								Total:	1543590	0	1543590
								Total:	1543590	0	1543590
								Total:	10917390	0	10917390
								Total:	10917390	0	10917390
								Total:	10917390	0	10917390
								Total:	10917390	0	10917390
PW648	9	2023	02	277	0422	0762	64	002	10854000		10854000
PIU PWD SEONI								Total:	10854000	0	10854000

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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		
PW648 PIU PWD SEONI	9	2023	02	277	0422	0762	Total:		10854000	0	10854000		
						Total:		10854000	0	10854000			
						1902	1398	64	002	7211653		7211653	
							Total:		7211653	0	7211653		
							Total:		7211653	0	7211653		
						Total:		7211653	0	7211653			
						Total:		18065653	0	18065653			
Total:		18065653	0	18065653									
Total:		18065653	0	18065653									
PW651 PIU PWD UMARIYA	9	2023	02	277	1902	1398	64	002	19176854		19176854		
								Total:		19176854	0	19176854	
								Total:		19176854	0	19176854	
								Total:		19176854	0	19176854	
								Total:		19176854	0	19176854	
								Total:		19176854	0	19176854	
Total:		19176854	0	19176854									
PW655 PIU PWD DINDORI	9	2023	02	277	0102	6502	64	002	179716		179716		
								Total:		179716	0	179716	
								Total:		179716	0	179716	
								9516	64	001	3676908		3676908
									Total:		3676908	0	3676908
					Total:		3676908	0	3676908				
					Total:		3856624	0	3856624				
					0422	0762	64	002	28820691		28820691		
									Total:		28820691	0	28820691
									Total:		28820691	0	28820691
Total:		28820691	0	28820691									

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW655 PIU PWD DINDORI	9	2023	02	277	1902	1398	64	002	19820624		19820624		
								Total:	19820624	0	19820624		
								Total:	19820624	0	19820624		
								Total:	19820624	0	19820624		
								Total:	52497939	0	52497939		
Total:	52497939	0	52497939										
Total:	52497939	0	52497939	52497939	0	52497939							
PW656 PIU PWD KHARGONE	9	2023	02	277	0102	0762	64	002	94910		94910		
								Total:	94910	0	94910		
								Total:	94910	0	94910		
								9516	64	001	31481125		31481125
									Total:	31481125	0	31481125	
					Total:	31481125	0	31481125					
					Total:	31576035	0	31576035					
					1902	1398	64	002	1848357		1848357		
								Total:	1848357	0	1848357		
								Total:	1848357	0	1848357		
Total:	1848357	0	1848357										
Total:	33424392	0	33424392										
Total:	33424392	0	33424392										
Total:	33424392	0	33424392	33424392	0	33424392							
PW658 PIU PWD SINGRAULI	9	2023	02	277	0102	0495	64	002	3422094		3422094		
								Total:	3422094	0	3422094		
								Total:	3422094	0	3422094		
								Total:	3422094	0	3422094		
								1902	1398	64	002	1944487	
Total:	1944487	0	1944487										

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	9	2023	02	277	1902	1398	Total:		1944487	0	1944487
PIU PWD							Total:		1944487	0	1944487
SINGRAULI					Total:				5366581	0	5366581
				Total:					5366581	0	5366581
			Total:						5366581	0	5366581
Total:									5366581	0	5366581
PW660	9	2023	02	277	1902	1398	64	002	648841		648841
PIU PWD								Total:	648841	0	648841
RAISEN							Total:		648841	0	648841
							Total:		648841	0	648841
				Total:					648841	0	648841
			Total:						648841	0	648841
Total:									648841	0	648841
PW661	9	2023	02	277	0102	9516	64	001	9667281		9667281
PIU PWD								Total:	9667281	0	9667281
ANUPPUR							Total:		9667281	0	9667281
							Total:		9667281	0	9667281
							Total:		9667281	0	9667281
					1902	1398	64	002	2433682		2433682
								Total:	2433682	0	2433682
							Total:		2433682	0	2433682
							Total:		2433682	0	2433682
				Total:					12100963	0	12100963
			Total:						12100963	0	12100963
Total:									12100963	0	12100963
GN/MHCD TOTAL									339891818	0	339891818

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Gncd 36
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	9	2023	80	201	0101	7311	64	002	4521176		4521176
P.I.U, PWD, UJJAIN								Total:	4521176	0	4521176
							Total:		4521176	0	4521176
					Total:				4521176	0	4521176
				Total:					4521176	0	4521176
			Total:						4521176	0	4521176
					Total:				4521176	0	4521176
								Total:	4521176	0	4521176
GN/MHCD TOTAL									4521176	0	4521176

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	9	2023	02	101	0101	0460	64	001	17097		17097
P.I.U, PWD, UJJAIN								Total:	17097	0	17097
							Total:		17097	0	17097
						0461	64	001	21706		21706
								Total:	21706	0	21706
							Total:		21706	0	21706
					Total:				38803	0	38803
					0102	0460	64	001	242983		242983
								Total:	242983	0	242983
							Total:		242983	0	242983
					Total:				242983	0	242983
							Total:		281786	0	281786
				Total:					281786	0	281786

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	9	2023	03	101	0101	0469	64	001		293997		293997	
								Total:		293997	0	293997	
								Total:		293997	0	293997	
								Total:		293997	0	293997	
								Total:		293997	0	293997	
Total:		575783	0	575783									
Total:		575783	0	575783									
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2023	02	101	0101	0460	64	001		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									
PW650 PIU PWD BHIND	9	2023	02	101	0102	0460	64	001		586349		586349	
								Total:		586349	0	586349	
								Total:		586349	0	586349	
								Total:		586349	0	586349	
								Total:		586349	0	586349	
Total:		586349	0	586349									
Total:		586349	0	586349									
PW656 PIU PWD KHARGONE	9	2023	02	101	0103	0460	64	001		508267		508267	
								Total:		508267	0	508267	
								Total:		508267	0	508267	
								Total:		508267	0	508267	

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	9	2023	02	101	Total:				508267	0	508267
PIU PWD					Total:				508267	0	508267
KHARGONE			Total:						508267	0	508267
Total:									508267	0	508267
PW658	9	2023	02	101	0101	0461	64	001	30496		30496
PIU PWD								Total:	30496	0	30496
SINGRAULI								Total:	30496	0	30496
								Total:	30496	0	30496
								Total:	30496	0	30496
								Total:	30496	0	30496
Total:									30496	0	30496
Total:									30496	0	30496
GNC/MHCD TOTAL									1710845	0	1710845

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627	9	2023		800		6113	64	002	1076207		1076207
P.I.U, PWD,								Total:	1076207	0	1076207
NOWGAON,CH								Total:	1076207	0	1076207
HATTARPUR								Total:	1076207	0	1076207
								Total:	1076207	0	1076207
								Total:	1076207	0	1076207
Total:									1076207	0	1076207
Total:									1076207	0	1076207

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Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									1076207	0	1076207

Flag Divisions

Gncd 43
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625	9	2023		800	0101	6703	32		601763		601763
P.I.U, PWD, SHIVPURI									Total:	0	601763
									Total:	0	601763
									Total:	0	601763
									Total:	0	601763
									Total:	0	601763
									Total:	0	601763
									Total:	0	601763
GN/MHCD TOTAL									601763	0	601763

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	9	2023	03	800	0101	5159	64	002	4286000		4286000
EE,PWD DN.NO.1 CPA									Total:	0	4286000
									Total:	0	4286000

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Gncd 43
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW578 EE,PWD DN.NO.1 CPA BHOPAL	9	2023	03	800	0101	6703	64	002	1061262		1061262			
								Total:	1061262	0	1061262			
								Total:	1061262	0	1061262			
								Total:	5347262	0	5347262			
								0102	5159	64	002	177528		177528
									Total:	177528	0	177528		
									Total:	177528	0	177528		
								0103	5159	64	002	6700000		6700000
									Total:	6700000	0	6700000		
									Total:	6700000	0	6700000		
Total:			12224790	0	12224790									
Total:			12224790	0	12224790									
Total:			12224790	0	12224790									
Total:			12224790	0	12224790									
PW606 PIU, CHHINDWARA	9	2023	03	800	0101	6703	64	002	546900		546900			
								Total:	546900	0	546900			
								Total:	546900	0	546900			
								Total:	546900	0	546900			
								Total:	546900	0	546900			
								Total:	546900	0	546900			
Total:			546900	0	546900									
Total:			546900	0	546900									
PW629 P.I.U, PWD (PWD), VIDISHA	9	2023	03	800	0101	6703	64	002	699947		699947			
								Total:	699947	0	699947			
								Total:	699947	0	699947			
								Total:	699947	0	699947			
Total:			699947	0	699947									

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Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW629	9	2023	03	Total:								699947	0	699947
P.I.U, PWD (PWD), VIDISHA			Total:							699947	0	699947		
Total:										699947	0	699947		
PW650	9	2023	03	800	0102	6703	64	002	725679		725679			
PIU PWD BHIND			Total:							725679	0	725679		
			Total:					725679	0	725679				
			Total:				725679	0	725679					
			Total:			725679	0	725679						
Total:										725679	0	725679		
GN/MHCD TOTAL									14197316	0	14197316			

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW579	9	2023	01	203	1203	7464	64	002	28087067		28087067	
PWD DN.NO.2 CPA BHOPAL			Total:							28087067	0	28087067
			Total:					28087067	0	28087067		
			Total:				28087067	0	28087067			
Total:										28087067	0	28087067
Total:									28087067	0	28087067	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW605 PIU, JABALPUR	9	2023	01	203	1201	7464	64	001	11293479		11293479				
								Total:	11293479	0	11293479				
								Total:	11293479	0	11293479				
								Total:	11293479	0	11293479				
								Total:	11293479	0	11293479				
								Total:	11293479	0	11293479				
			03	102	0101	2329	64	001	66478		66478				
									Total:	66478	0	66478			
									Total:	66478	0	66478			
									Total:	66478	0	66478			
									0103	2329	64	001	35034		35034
													Total:	35034	0
Total:	35034	0	35034												
Total:	101512	0	101512												
Total:	101512	0	101512												
Total:	11394991	0	11394991												
Total:	11394991	0	11394991												
PW606 PIU, CHHINDWARA	9	2023	01	203	0101	7643	64	001	2020501		2020501				
								Total:	2020501	0	2020501				
								Total:	2020501	0	2020501				
								Total:	2020501	0	2020501				
								1201	7464	64	001	11187242		11187242	
												Total:	11187242	0	11187242
			Total:	11187242	0	11187242									
			Total:	13207743	0	13207743									
			Total:	13207743	0	13207743									
			Total:	13207743	0	13207743									
			Total:	13207743	0	13207743									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW608 PIU, BALAGHAT	9	2023	01	203	0102	7643	64	001	4204347		4204347				
								Total:		4204347	0	4204347			
								Total:		4204347	0	4204347			
								Total:		4204347	0	4204347			
								1201	7464	64	001	113639		113639	
											Total:		113639	0	113639
											Total:		113639	0	113639
								Total:		113639	0	113639			
								Total:		4317986	0	4317986			
								Total:		4317986	0	4317986			
Total:		4317986	0	4317986											
Total:		4317986	0	4317986											
PW610 PIU, PWD, REWA	9	2023	01	203	0101	7643	64	001	5000000		5000000				
								Total:		5000000	0	5000000			
								Total:		5000000	0	5000000			
								Total:		5000000	0	5000000			
								Total:		5000000	0	5000000			
								Total:		5000000	0	5000000			
Total:		5000000	0	5000000											
PW611 PIU, PWD, SATNA	9	2023	01	203	0101	7643	64	001	185923		185923				
								Total:		185923	0	185923			
								Total:		185923	0	185923			
								Total:		185923	0	185923			
								Total:		185923	0	185923			
								Total:		185923	0	185923			

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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	9	2023	01	203	0101	7643	64	001	13135		13135
								Total:	13135	0	13135
								Total:	13135	0	13135
								Total:	13135	0	13135
								Total:	13135	0	13135
								Total:	13135	0	13135
Total:				13135	0	13135					
PW615 P.I.U, PWD, HOSHANGABA D	9	2023	01	203	0101	7643	64	001	160310		160310
								Total:	160310	0	160310
								Total:	160310	0	160310
								Total:	160310	0	160310
								Total:	160310	0	160310
								Total:	160310	0	160310
Total:				160310	0	160310					
PW616 P.I.U, PWD, INDORE	9	2023	01	203	0101	7643	64	001	2340269		2340269
								Total:	2340269	0	2340269
								Total:	2340269	0	2340269
								Total:	2340269	0	2340269
								Total:	2340269	0	2340269
								Total:	2340269	0	2340269
Total:				2340269	0	2340269					
PW617 P.I.U, PWD, UJJAIN	9	2023	01	203	0101	7643	64	001	10313109		10313109
								Total:	10313109	0	10313109
								Total:	10313109	0	10313109
								Total:	10313109	0	10313109

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW617 P.I.U, PWD, UJJAIN	9	2023	01	203	0102	7643	64	001	1130649		1130649	
								Total:	1130649	0	1130649	
								Total:	1130649	0	1130649	
						0103	7643	64	001	950397		950397
									Total:	950397	0	950397
									Total:	950397	0	950397
					Total:		12394155	0	12394155			
					Total:		12394155	0	12394155			
					Total:		12394155	0	12394155			
					PW618 P.I.U, PWD, GWALIOR	9	2023	01	203	0101	7643	64
Total:	4000000	0	4000000									
Total:	4000000	0	4000000									
Total:		4000000	0	4000000								
Total:		4000000	0	4000000								
Total:		4000000	0	4000000								
PW622 P.I.U, PWD NARSINGPUR	9	2023	01	203	0101	7643	64	001	40525		40525	
								Total:	40525	0	40525	
								Total:	40525	0	40525	
								Total:		40525	0	40525
					0102	7643	64	001	5569455		5569455	
								Total:	5569455	0	5569455	
								Total:	5569455	0	5569455	
								Total:		5569455	0	5569455
Total:		5609980	0	5609980								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	9	2023	01	Total:					5609980	0	5609980
P.I.U, PWD			Total:						5609980	0	5609980
NARSINGPUR	Total:								5609980	0	5609980
PW625	9	2023	01	203	0101	7643	64	001	1950		1950
P.I.U, PWD,								Total:	1950	0	1950
SHIVPURI							Total:	1950	1950	0	1950
						Total:		1950	1950	0	1950
					0102	7643	64	001	4051193		4051193
								Total:	4051193	0	4051193
							Total:	4051193	4051193	0	4051193
					Total:			4051193	4051193	0	4051193
				Total:				4053143	4053143	0	4053143
			Total:					4053143	4053143	0	4053143
			Total:					4053143	4053143	0	4053143
PW627	9	2023	01	203	0101	7643	64	001	100000		100000
P.I.U, PWD,								Total:	100000	0	100000
NOWGAON,CH							Total:	100000	100000	0	100000
HATTARPUR					Total:			100000	100000	0	100000
				Total:				100000	100000	0	100000
			Total:					100000	100000	0	100000
			Total:					100000	100000	0	100000
PW629	9	2023	01	203	0101	7643	64	001	63123		63123
P.I.U, PWD								Total:	63123	0	63123
(PWD), VIDISHA							Total:	63123	63123	0	63123
					Total:			63123	63123	0	63123
				0102	7643	64	001		950286		950286

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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	9	2023	01	203	0102	7643	64	Total:	950286	0	950286
								Total:	950286	0	950286
								Total:	950286	0	950286
								Total:	1013409	0	1013409
								Total:	1013409	0	1013409
Total:	Total:	Total:	1013409	0	1013409						
PW630 P.I.U (PWD), MANDLA	9	2023	01	203	0103	7643	64	002	1273378	0	1273378
								Total:	1273378	0	1273378
								Total:	1273378	0	1273378
								Total:	1273378	0	1273378
					1201	7464	64	001	1872533	0	1872533
								Total:	1872533	0	1872533
								Total:	1872533	0	1872533
								Total:	1872533	0	1872533
Total:	Total:	Total:	3145911	0	3145911						
Total:	Total:	Total:	3145911	0	3145911						
Total:	Total:	Total:	3145911	0	3145911						
PW632 P.I.U (PWD), MANDSOUR	9	2023	01	203	0101	7643	64	001	8456382	0	8456382
								Total:	8456382	0	8456382
								Total:	8456382	0	8456382
					0103	7643	64	001	41472	0	41472
								Total:	41472	0	41472
								Total:	41472	0	41472
								Total:	41472	0	41472
Total:	Total:	Total:	8497854	0	8497854						
Total:	Total:	Total:	8497854	0	8497854						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	9	2023	01	Total:					6291004	0	6291004
P.I.U, PWD.			Total:						6291004	0	6291004
PWD DATIA	Total:								6291004	0	6291004
PW644	9	2023	01	203	0101	7643	64	001	5478964		5478964
PIU PWD								002	1402378		1402378
RATLAM								Total:	6881342	0	6881342
								Total:	6881342	0	6881342
								Total:	6881342	0	6881342
				0102	7643	64	001		4718949		4718949
								Total:	4718949	0	4718949
								Total:	4718949	0	4718949
								Total:	4718949	0	4718949
								Total:	11600291	0	11600291
								Total:	11600291	0	11600291
								Total:	11600291	0	11600291
								Total:	11600291	0	11600291
PW645	9	2023	01	203	0101	7643	64	001	5683568		5683568
PIU PWD								Total:	5683568	0	5683568
ASHOK NAGAR								Total:	5683568	0	5683568
								Total:	5683568	0	5683568
								Total:	5683568	0	5683568
								Total:	5683568	0	5683568
								Total:	5683568	0	5683568
								Total:	5683568	0	5683568
PW646	9	2023	01	203	0101	7643	64	001	322460		322460
PIU PWD								Total:	322460	0	322460
SHEOPUR								Total:	322460	0	322460
								Total:	322460	0	322460

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW646 PIU PWD SHEOPUR	9	2023	01	203	0102	7643	64	001		200000		200000	
								Total:		200000	0	200000	
								Total:		200000	0	200000	
								Total:		200000	0	200000	
								Total:		522460	0	522460	
Total:		522460	0	522460									
Total:		522460	0	522460									
Total:		522460	0	522460									
Total:		522460	0	522460									
Total:		522460	0	522460									
PW647 PIU PWD HARDA	9	2023	01	203	0101	7643	64	001		5099999		5099999	
								Total:		5099999	0	5099999	
								Total:		5099999	0	5099999	
								Total:		5099999	0	5099999	
								Total:		5099999	0	5099999	
Total:		5099999	0	5099999									
Total:		5099999	0	5099999									
Total:		5099999	0	5099999									
Total:		5099999	0	5099999									
Total:		5099999	0	5099999									
PW648 PIU PWD SEONI	9	2023	01	203	0102	7643	64	001		1545857		1545857	
								Total:		1545857	0	1545857	
								Total:		1545857	0	1545857	
								Total:		1545857	0	1545857	
								Total:		1545857	0	1545857	
					1201	7464	64	001		2270546		2270546	
								Total:		2270546	0	2270546	
								Total:		2270546	0	2270546	
								Total:		2270546	0	2270546	
								Total:		2270546	0	2270546	
Total:		3816403	0	3816403									
Total:		3816403	0	3816403									
Total:		3816403	0	3816403									
Total:		3816403	0	3816403									
Total:		3816403	0	3816403									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW649 PIU PWD KATNI	9	2023	01	203	0102	7643	64	001	5350000		5350000			
								Total:	5350000	0	5350000			
								Total:	5350000	0	5350000			
								Total:	5350000	0	5350000			
								1201	7464	64	001	1642463		1642463
											Total:	1642463	0	1642463
											Total:	1642463	0	1642463
											Total:	1642463	0	1642463
								Total:	6992463	0	6992463			
								Total:	6992463	0	6992463			
Total:	6992463	0	6992463											
Total:	6992463	0	6992463											
PW650 PIU PWD BHIND	9	2023	01	203	0101	7643	64	001	5713333		5713333			
								Total:	5713333	0	5713333			
								Total:	5713333	0	5713333			
								Total:	5713333	0	5713333			
								0103	7643	64	001	719165		719165
											Total:	719165	0	719165
											Total:	719165	0	719165
											Total:	719165	0	719165
								Total:	6432498	0	6432498			
								Total:	6432498	0	6432498			
Total:	6432498	0	6432498											
Total:	6432498	0	6432498											
PW653 PIU PWD SHAJAPUR	9	2023	01	203	0101	7643	64	001	722190		722190			
								Total:	722190	0	722190			
								Total:	722190	0	722190			
								Total:	722190	0	722190			
								0102	7643	64	001	4949448		4949448
Total:	4949448	0	4949448											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653 PIU PWD SHAJAPUR	9	2023	01	203	0102	7643	64	Total:	4949448	0	4949448
								Total:	4949448	0	4949448
								Total:	4949448	0	4949448
								Total:	5671638	0	5671638
								Total:	5671638	0	5671638
Total:									5671638	0	5671638
PW654 PIU PWD TIKAMGARH	9	2023	01	203	0101	7643	64	001	68980		68980
								Total:	68980	0	68980
								Total:	68980	0	68980
								Total:	68980	0	68980
								Total:	68980	0	68980
					0102	7643	64	001	5480249		5480249
								Total:	5480249	0	5480249
								Total:	5480249	0	5480249
								Total:	5480249	0	5480249
								Total:	5480249	0	5480249
Total:									5549229	0	5549229
Total:									5549229	0	5549229
PW656 PIU PWD KHARGONE	9	2023	01	203	0101	7643	64	001	4312370		4312370
								Total:	4312370	0	4312370
								Total:	4312370	0	4312370
								Total:	4312370	0	4312370
								Total:	4312370	0	4312370
Total:									4312370	0	4312370
Total:									4312370	0	4312370
PW657	9	2023	01	203	0101	7643	64	001	3057994		3057994

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW657 PIU PWD AGAR MALWA	9	2023	01	203	0101	7643	64	Total:	3057994	0	3057994		
								Total:	3057994	0	3057994		
						0102	7643	64	001	Total:	3057994	0	3057994
										Total:	2500000	0	2500000
					0102	7643	64	001	Total:	2500000	0	2500000	
									Total:	2500000	0	2500000	
					Total:				Total:	5557994	0	5557994	
					Total:				Total:		5557994	0	5557994
					Total:				Total:		5557994	0	5557994
					Total:				Total:		5557994	0	5557994
Total:				Total:		5557994	0	5557994					
Total:				Total:		5557994	0	5557994					
PW660 PIU PWD RAISEN	9	2023	01	203	0101	7643	64	001	5003671	0	5003671		
								Total:	5003671	0	5003671		
						0102	7643	64	001	Total:	5003671	0	5003671
										Total:	5003671	0	5003671
					0102	7643	64	001	Total:	4205702	0	4205702	
									Total:	4205702	0	4205702	
					0102	7643	64	001	Total:	4205702	0	4205702	
									Total:	4205702	0	4205702	
					Total:				Total:	9209373	0	9209373	
					Total:				Total:		9209373	0	9209373
Total:				Total:		9209373	0	9209373					
Total:				Total:		9209373	0	9209373					
Total:				Total:		9209373	0	9209373					
Total:				Total:		9209373	0	9209373					
PW665 I. U. PWD BHOPAL	9	2023	01	203	0101	7643	64	001	2804118	0	2804118		
								Total:	2804118	0	2804118		
						0101	7643	64	001	Total:	2804118	0	2804118
										Total:	2804118	0	2804118
					Total:				Total:	2804118	0	2804118	
Total:				Total:		2804118	0	2804118					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW665 P.	9	2023	Total:							2804118	0	2804118
I. U. PWD BHOPAL	Total:											
GN/MHCD TOTAL									183739862	0	183739862	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	9	2023	02	105	0102	5400	64	002	25243		25243
PIU, PWD, REWA	Total:										
								Total:	25243	0	25243
							Total:		25243	0	25243
						Total:		25243	0	25243	
					Total:		25243	0	25243		
				Total:		25243	0	25243			
Total:									25243	0	25243
PW611	9	2023	02	104	0101	6477	64	001	106114		106114
PIU, PWD, SATNA	Total:										
								Total:	106114	0	106114
							Total:		106114	0	106114
						Total:		106114	0	106114	
					Total:		106114	0	106114		
				Total:		106114	0	106114			
							Total:		106114	0	106114
						Total:		106114	0	106114	
					Total:		106114	0	106114		
				Total:		106114	0	106114			
			Total:		106114	0	106114				
		Total:		106114	0	106114					
									106114	0	106114
							Total:		118723	0	118723
						Total:		118723	0	118723	
					Total:		118723	0	118723		
				Total:		118723	0	118723			
			Total:		118723	0	118723				
		Total:		118723	0	118723					
									118723	0	118723
Total:									224837	0	224837

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW611 PIU, PWD, SATNA	9	2023	02	Total:						224837	0	224837				
			Total:			224837	0	224837								
			Total:			224837	0	224837								
			Total:			224837	0	224837								
PW615 P.I.U, PWD, HOSHANGABA D	9	2023	02	105	0103	5400	64	002	355408		355408					
								Total:		355408	0	355408				
								Total:		355408	0	355408				
								Total:		355408	0	355408				
								Total:		355408	0	355408				
								Total:		355408	0	355408				
PW617 P.I.U, PWD, UJJAIN	9	2023	02	104	0101	6477	64	001	311082		311082					
								Total:		311082	0	311082				
								Total:		311082	0	311082				
								Total:		311082	0	311082				
								Total:		311082	0	311082				
								Total:		311082	0	311082				
PW624 P.I.U, PWD, SEHORE	9	2023	02	104	0101	6477	64	001	840251		840251					
								Total:		840251	0	840251				
								Total:		840251	0	840251				
								Total:		840251	0	840251				
								Total:		840251	0	840251				
								105	0103	5400	64	002	634588		634588	
												Total:		634588	0	634588
												Total:		634588	0	634588
Total:		634588	0	634588												

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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							
PW624 P.I.U, PWD, SEHORE	9	2023	02	105	Total:				634588	0	634588							
					Total:				1474839	0	1474839							
					Total:				1474839	0	1474839							
					Total:				1474839	0	1474839							
PW625 P.I.U, PWD, SHIVPURI	9	2023	02	104	0103	6215	64	001	643067		643067							
								Total:				643067	0	643067				
								Total:				643067	0	643067				
								Total:				643067	0	643067				
								Total:				643067	0	643067				
								Total:				643067	0	643067				
PW628 P.I.U, PWD, PANNA	9	2023	02	104	0101	6477	64	001	50503		50503							
								Total:				50503	0	50503				
								Total:				50503	0	50503				
								Total:				50503	0	50503				
								Total:				50503	0	50503				
								105	0101	5400	64	002	621805		621805			
												Total:				621805	0	621805
												Total:				621805	0	621805
												Total:				621805	0	621805
												Total:				621805	0	621805
Total:				672308	0	672308												
Total:				672308	0	672308												
PW629 P.I.U, PWD (PWD), VIDISHA	9	2023	02	104	0101	6477	64	001	690076		690076							
								Total:				690076	0	690076				
								Total:				690076	0	690076				

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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	9	2023	02	104	0101	Total:			690076	0	690076				
					Total:			690076	0	690076					
					105	0101	5400	64	002	2063999		2063999			
						Total:			2063999	0	2063999				
						Total:			2063999	0	2063999				
						Total:			2063999	0	2063999				
					Total:			2754075	0	2754075					
Total:			2754075	0	2754075										
Total:			2754075	0	2754075										
PW632 P.I.U (PWD), MANDSOUR	9	2023	02	104	0101	6477	64	001	1385206		1385206				
								Total:			1385206	0	1385206		
								Total:			1385206	0	1385206		
								Total:			1385206	0	1385206		
								Total:			1385206	0	1385206		
Total:			1385206	0	1385206										
Total:			1385206	0	1385206										
PW641 P.I.U, PWD. PWD DATIA	9	2023	02	104	0101	6477	64	001	83222		83222				
								Total:			83222	0	83222		
								Total:			83222	0	83222		
								Total:			83222	0	83222		
								Total:			83222	0	83222		
								105	0102	5400	64	002	4000000		4000000
									Total:			4000000	0	4000000	
Total:			4000000	0	4000000										
0103	5400	64	002	960000		960000									
				Total:			960000	0	960000						

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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	9	2023	02	105	0103	5400	Total:		960000	0	960000
						Total:			960000	0	960000
					Total:	4960000	0	4960000			
						Total:	5043222	0	5043222		
					Total:	5043222	0	5043222			
PW644 PIU PWD RATLAM	9	2023	02	104	0101	6477	64	001	62497		62497
						Total:	62497	0	62497		
					Total:	62497	0	62497			
						Total:	62497	0	62497		
					Total:	62497	0	62497			
PW652 PIU PWD RAJGARH	9	2023	02	105	0101	5400	64	002	7685		7685
						Total:	7685	0	7685		
					Total:	7685	0	7685			
						Total:	7685	0	7685		
					0103	5400	64	002	1883280		1883280
						Total:	1883280	0	1883280		
					Total:	1883280	0	1883280			
						Total:	1883280	0	1883280		
Total:	1890965	0	1890965								
PW653 PIU PWD	9	2023	02	105	0101	5400	64	002	2572648		2572648
								Total:	2572648	0	2572648

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW653	9	2023	02	105	0101	5400	Total:		2572648	0	2572648	
PIU PWD							Total:		2572648	0	2572648	
SHAJAPUR					Total:				2572648	0	2572648	
				Total:						2572648	0	2572648
			Total:						2572648	0	2572648	
Total:									2572648	0	2572648	
PW654	9	2023	02	105	0102	5400	64	002	1650820		1650820	
PIU PWD							Total:		1650820	0	1650820	
TIKAMGARH							Total:		1650820	0	1650820	
							Total:		1650820	0	1650820	
					0103	5400	64	002	929840		929840	
							Total:		929840	0	929840	
							Total:		929840	0	929840	
							Total:		929840	0	929840	
					Total:				929840	0	929840	
				Total:						2580660	0	2580660
			Total:						2580660	0	2580660	
Total:									2580660	0	2580660	
PW658	9	2023	02	104	0101	6477	64	001	559466		559466	
PIU PWD							Total:		559466	0	559466	
SINGRAULI							Total:		559466	0	559466	
							Total:		559466	0	559466	
							Total:		559466	0	559466	
					Total:				559466	0	559466	
			Total:						559466	0	559466	
Total:									559466	0	559466	
PW660	9	2023	02	105	0101	5400	64	002	3552000		3552000	
PIU PWD							Total:		3552000	0	3552000	

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW605 PIU, JABALPUR	9	2023		201	0102	6477									
						Total:						15512500	0	15512500	
												Total:	15512500	0	15512500
													15512500	0	15512500
						Total:						15512500	0	15512500	
Total:	15512500	0	15512500												
PW606 PIU, CHHINDWARA	9	2023		201	0102	6477	64	002	14294887		14294887				
							Total:	14294887	0	14294887					
								14294887	0	14294887					
							Total:	14294887	0	14294887					
						Total:		14294887	0	14294887					
Total:	14294887	0	14294887												
PW609 PIU, KHANDWA	9	2023		201	0102	6477	64	002	127149		127149				
							Total:	127149	0	127149					
								127149	0	127149					
							Total:	127149	0	127149					
						Total:		127149	0	127149					
Total:	127149	0	127149												
PW610 PIU, PWD, REWA	9	2023		201	0102	6477	64	002	75282		75282				
							Total:	75282	0	75282					
								75282	0	75282					
							Total:	75282	0	75282					
						Total:		75282	0	75282					
Total:	75282	0	75282												

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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	
PW610	9	2023	Total:							75282	0	75282
PIU, PWD, REWA	Total:											
									75282	0	75282	
PW615	9	2023		201	0102	6477	64	002	847820		847820	
P.I.U, PWD, HOSHANGABAD								Total:	847820	0	847820	
							Total:		847820	0	847820	
						Total:			847820	0	847820	
				Total:					847820	0	847820	
			Total:						847820	0	847820	
			Total:						847820	0	847820	
			Total:						847820	0	847820	
			Total:						847820	0	847820	
PW617	9	2023		201	0102	6477	64	002	791854		791854	
P.I.U, PWD, UJJAIN								Total:	791854	0	791854	
							Total:		791854	0	791854	
						Total:			791854	0	791854	
				Total:					791854	0	791854	
			Total:						791854	0	791854	
			Total:						791854	0	791854	
			Total:						791854	0	791854	
			Total:						791854	0	791854	
PW622	9	2023		201	0102	6477	64	002	338322		338322	
P.I.U, PWD, NARSINGPUR								Total:	338322	0	338322	
							Total:		338322	0	338322	
						Total:			338322	0	338322	
				Total:					338322	0	338322	
			Total:						338322	0	338322	
			Total:						338322	0	338322	
			Total:						338322	0	338322	
			Total:						338322	0	338322	

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	9	2023		201	0102	6477	64	002	1540846		1540846
								Total:	1540846	0	1540846
								Total:	1540846	0	1540846
								Total:	1540846	0	1540846
								Total:	1540846	0	1540846
								Total:	1540846	0	1540846
Total:									1540846	0	1540846
PW625 P.I.U, PWD, SHIVPURI	9	2023		201	0102	6477	64	002	393997		393997
								Total:	393997	0	393997
								Total:	393997	0	393997
								Total:	393997	0	393997
								Total:	393997	0	393997
								Total:	393997	0	393997
Total:									393997	0	393997
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2023		201	0102	6477	64	002	180000		180000
								Total:	180000	0	180000
								Total:	180000	0	180000
								Total:	180000	0	180000
								Total:	180000	0	180000
								Total:	180000	0	180000
Total:									180000	0	180000
PW629 P.I.U, PWD (PWD), VIDISHA	9	2023		201	0102	6477	64	002	21940469		21940469
								Total:	21940469	0	21940469
								Total:	21940469	0	21940469
								Total:	21940469	0	21940469

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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	
PW629	9	2023		201	Total:				21940469	0	21940469	
P.I.U, PWD					Total:				21940469	0	21940469	
(PWD), VIDISHA				Total:				21940469	0	21940469		
Total:									21940469	0	21940469	
PW631	9	2023		201	0102	6477	64	002	2832918		2832918	
P.I.U (PWD),								Total:		2832918	0	2832918
JHABUA								Total:		2832918	0	2832918
						Total:			2832918	0	2832918	
				Total:					2832918	0	2832918	
Total:									2832918	0	2832918	
PW633	9	2023		201	0102	6477	64	002	34851		34851	
P.I.U (PWD),								Total:		34851	0	34851
DEWAS								Total:		34851	0	34851
						Total:			34851	0	34851	
				Total:					34851	0	34851	
Total:									34851	0	34851	
PW641	9	2023		201	0102	6477	64	002	2857315		2857315	
P.I.U, PWD.								Total:		2857315	0	2857315
PWD DATIA								Total:		2857315	0	2857315
						Total:			2857315	0	2857315	
				Total:					2857315	0	2857315	
Total:									2857315	0	2857315	

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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			
PW644 PIU PWD RATLAM	9	2023		201	0102	6477	64	002	1853605		1853605			
								Total:	1853605	0	1853605			
								Total:	1853605	0	1853605			
								Total:	1853605	0	1853605			
								0103	6477	64	001	3995798		3995798
											Total:	3995798	0	3995798
											Total:	3995798	0	3995798
								Total:	3995798	0	3995798			
								Total:	5849403	0	5849403			
								Total:	5849403	0	5849403			
Total:	5849403	0	5849403											
Total:	5849403	0	5849403											
PW649 PIU PWD KATNI	9	2023		201	0103	6477	64	001	3838378		3838378			
								Total:	3838378	0	3838378			
								Total:	3838378	0	3838378			
								Total:	3838378	0	3838378			
								Total:	3838378	0	3838378			
								Total:	3838378	0	3838378			
								Total:	3838378	0	3838378			
Total:	3838378	0	3838378											
PW653 PIU PWD SHAJAPUR	9	2023		201	0102	6477	64	002	3222362		3222362			
								Total:	3222362	0	3222362			
								Total:	3222362	0	3222362			
								Total:	3222362	0	3222362			
								Total:	3222362	0	3222362			
								Total:	3222362	0	3222362			

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	9	2023		201	0103	6477	64	001	3706433		3706433
								Total:	3706433	0	3706433
								Total:	3706433	0	3706433
								Total:	3706433	0	3706433
								Total:	3706433	0	3706433
Total:				3706433	0	3706433					
PW657 PIU PWD AGAR MALWA	9	2023		201	0102	6477	64	002	2991843		2991843
								Total:	2991843	0	2991843
								Total:	2991843	0	2991843
								Total:	2991843	0	2991843
								Total:	2991843	0	2991843
Total:				2991843	0	2991843					
PW658 PIU PWD SINGRAULI	9	2023		201	0102	6477	64	002	6669598		6669598
								Total:	6669598	0	6669598
								Total:	6669598	0	6669598
								Total:	6669598	0	6669598
								Total:	6669598	0	6669598
Total:				6669598	0	6669598					
PW660 PIU PWD RAISEN	9	2023		201	0102	6477	64	002	5417210		5417210
								Total:	5417210	0	5417210
								Total:	5417210	0	5417210
								Total:	5417210	0	5417210

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	9	2023		201	Total:				5417210	0	5417210
PIU PWD				Total:					5417210	0	5417210
RAISEN			Total:						5417210	0	5417210
Total:									5417210	0	5417210
GN/MHCD TOTAL									93463437	0	93463437

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE	9	2023	51	800	0101	9000	64	001	2772852		2772852
RABLS								Total:	2772852	0	2772852
PROJECT DIV.2							Total:		2772852	0	2772852
GOTEGAON						Total:			2772852	0	2772852
NARSINGPUR				Total:					2772852	0	2772852
Total:									2772852	0	2772852
Total:									2772852	0	2772852

NV528 EE	9	2023	51	800	0101	9000	64	001	3656056		3656056
RABLS								Total:	3656056	0	3656056
PROJECT LBC							Total:		3656056	0	3656056
DIV 2						Total:			3656056	0	3656056
BARGIHILL,JAB				Total:					3656056	0	3656056
ALPUR				Total:					3656056	0	3656056
Total:									3656056	0	3656056
Total:									3656056	0	3656056

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV532 EE RABLS PROJECT DN. NARSINGHPUR	9	2023	80	001	0101	2046	64	001	35255357		35255357				
								Total:	35255357	0	35255357				
								Total:	35255357	0	35255357				
								Total:	35255357	0	35255357				
								1901	2046	64	001	510000000		510000000	
												Total:	510000000	0	510000000
												Total:	510000000	0	510000000
												Total:	510000000	0	510000000
								Total:	545255357	0	545255357				
								Total:	545255357	0	545255357				
Total:	545255357	0	545255357												
Total:	545255357	0	545255357												
NV533 EE,RABS,DISNE T DN. NARSINGHPUR	9	2023	51	800	0101	9000	64	001	3007880		3007880				
								Total:	3007880	0	3007880				
								Total:	3007880	0	3007880				
								Total:	3007880	0	3007880				
								Total:	3007880	0	3007880				
								Total:	3007880	0	3007880				
								Total:	3007880	0	3007880				
								Total:	3007880	0	3007880				
NV537 EE ND DIV.4, PANCH PETI JABALPUR.	9	2023	41	800	1901	2872	64	001	10000		10000				
								Total:	10000	0	10000				
								Total:	10000	0	10000				
								Total:	10000	0	10000				
								Total:	10000	0	10000				
								Total:	10000	0	10000				

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV544 EE ND DN.NO. 23,BHOPAL	9	2023	80	001	0101	9540	64	001	9351797		9351797					
								Total:	9351797	0	9351797					
								Total:	9351797	0	9351797					
									1401	1004	64	001	26843025		26843025	
					Total:	26843025	0	26843025								
					Total:	26843025	0	26843025								
									1901	3115	50		28733760		28733760	
					Total:	28733760	0	28733760								
					Total:	28733760	0	28733760								
					Total:								64928582	0	64928582	
									800	0101	9663	64	001	807821015		807821015
					Total:	807821015	0	807821015								
					Total:	807821015	0	807821015								
									1901	1156	64	001	478608484		478608484	
					Total:	478608484	0	478608484								
Total:	478608484	0	478608484													
				1925	1925	64	001	3028802		3028802						
Total:	3028802	0	3028802													
Total:	3028802	0	3028802													
Total:								481637286	0	481637286						
Total:								1289458301	0	1289458301						
Total:								1354386883	0	1354386883						
Total:								1354386883	0	1354386883						
Total:								1354386883	0	1354386883						
NV547 EE	9	2023	80	800	1901	7665	64	001	4500		4500					
ND DN.NO.8								Total:	4500	0	4500					

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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
NV547 EE	9	2023	80	800	1901	7665	Total:		4500	0	4500
ND DN.NO.8							Total:		4500	0	4500
SANAWAD							Total:		4500	0	4500
DISTT.KHARGO							Total:		4500	0	4500
NE							Total:		4500	0	4500
Total:									4500	0	4500
NV549 EE	9	2023	66	800	0102	5091	64	002	30000		30000
ND DN.NO.12								Total:	30000	0	30000
RAJPUR,BARW								Total:	30000	0	30000
ANI(OLD								Total:	30000	0	30000
SANAVAD)								Total:	30000	0	30000
Total:									30000	0	30000
Total:									30000	0	30000
NV551 EE	9	2023	43	800	0101	2884	64	001	639319		639319
ND DN.NO. 28								Total:	639319	0	639319
PUNASA								Total:	639319	0	639319
KHANDWA								Total:	639319	0	639319
Total:									639319	0	639319
Total:									639319	0	639319
NV553 EE	9	2023	80	001	1401	1953	64	001	15000000		15000000
ND DN.NO. 25								Total:	15000000	0	15000000
NARMADA								Total:	15000000	0	15000000
NAGAR								Total:	15000000	0	15000000
KHANDWA								Total:	15000000	0	15000000
Total:									15000000	0	15000000
Total:									15000000	0	15000000

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV553 EE	9	2023	Total:							15000000	0	15000000
ND DN.NO. 25	Total:								15000000	0	15000000	
NARMADA NAGAR KHANDWA												
NV554 EE	9	2023	80	800	0101	0996	64	001	9086995		9086995	
ND CANAL	Total:								9086995	0	9086995	
DIVISION	Total:								9086995	0	9086995	
KHARGONE	Total:						0997	64	001	16159787		16159787
Total:									16159787	0	16159787	
Total:									16159787	0	16159787	
Total:						1901	1000	64	001	24059468		24059468
Total:									24059468	0	24059468	
Total:									24059468	0	24059468	
Total:									24059468	0	24059468	
Total:									49306250	0	49306250	
Total:									49306250	0	49306250	
Total:									49306250	0	49306250	
Total:									49306250	0	49306250	
NV558 EE												
ND DN.16	9	2023	80	800	1401	5427	64	001	13678039		13678039	
KUKSHI,DHAR	Total:								13678039	0	13678039	
Total:									13678039	0	13678039	
Total:									13678039	0	13678039	
Total:									13678039	0	13678039	
Total:									13678039	0	13678039	
Total:									13678039	0	13678039	
Total:									13678039	0	13678039	
Total:									13678039	0	13678039	

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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
NV561 EE	9	2023	80	800	1901	9838	64	001	1269870229		1269870229
ND DN.20								Total:	1269870229	0	1269870229
MANDLESHWA								Total:	1269870229	0	1269870229
R. KHARGONE								Total:	1269870229	0	1269870229
								Total:	1269870229	0	1269870229
								Total:	1269870229	0	1269870229
								Total:	1269870229	0	1269870229
								Total:	1269870229	0	1269870229
								Total:	1269870229	0	1269870229
								Total:	1269870229	0	1269870229
								Total:	1269870229	0	1269870229
NV562 EE	9	2023	80	001	0101	9539	64	001	5000000		5000000
ND 21								Total:	5000000	0	5000000
SANAWAD								Total:	5000000	0	5000000
(KHARGONE)								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
NV563 EE	9	2023	80	800	1901	1406	64	001	272598755		272598755
ND DN 32								Total:	272598755	0	272598755
BARWAH,KHAR								Total:	272598755	0	272598755
GONE								Total:	272598755	0	272598755
								Total:	272598755	0	272598755
								Total:	272598755	0	272598755
								Total:	272598755	0	272598755
								Total:	272598755	0	272598755
								Total:	272598755	0	272598755
								Total:	272598755	0	272598755
NV564 EE	9	2023	80	001	1901	3115	50		802940		802940
ND DIV.DN 30								Total:	802940	0	802940
MANAWAR,DHA								Total:	802940	0	802940
R								Total:	802940	0	802940
								Total:	802940	0	802940
								Total:	802940	0	802940

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV564 EE	9	2023	80	001	Total:				802940	0	802940
ND DIV.DN 30					Total:				802940	0	802940
MANAWAR,DHAR					Total:				802940	0	802940
			Total:						802940	0	802940
NV572 EE,ND	9	2023	41	800	1901	2872	64	001	3277947		3277947
DIVISION								Total:	3277947	0	3277947
NO.5,KATNI								Total:	3277947	0	3277947
							Total:		3277947	0	3277947
							Total:		3277947	0	3277947
			80	001	1901	3115	50		722324		722324
								Total:	722324	0	722324
								Total:	722324	0	722324
							Total:		722324	0	722324
							Total:		722324	0	722324
			Total:						4000271	0	4000271
			Total:						4000271	0	4000271
NV578 ND	9	2023	80	001	1401	1408	64	001	6268000		6268000
DIVISION NO.								Total:	6268000	0	6268000
18 KHARGONE								Total:	6268000	0	6268000
							Total:		6268000	0	6268000
							Total:		6268000	0	6268000
			Total:						6268000	0	6268000
			Total:						6268000	0	6268000
NV594 EE,	9	2023	80	800	0101	5344	64	001	251506754		251506754
N.D.DIVISION								Total:	251506754	0	251506754

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	9	2023	80	800	0101	5344		Total:	251506754	0	251506754
									251506754	0	251506754
									251506754	0	251506754
									251506754	0	251506754
									251506754	0	251506754
Total:									251506754	0	251506754
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	9	2023	41	800	1901	2872	64	001	14962693		14962693
									14962693	0	14962693
									14962693	0	14962693
									14962693	0	14962693
									14962693	0	14962693
Total:									14962693	0	14962693
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	9	2023	80	001	1401	1001	64	001	26740		26740
									26740	0	26740
									26740	0	26740
									26740	0	26740
									26740	0	26740
Total:									26740	0	26740
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	9	2023	80	001	1901	5013	64	001	1624000000		1624000000
									1624000000	0	1624000000
									1624000000	0	1624000000
									1624000000	0	1624000000
									1624000000	0	1624000000
Total:									1624000000	0	1624000000

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Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV544 EE ND DN.NO. 23,BHOPAL	9	2023	80	800	0101	4406	64	001	1973274		1973274
								Total:	1973274	0	1973274
								Total:	1973274	0	1973274
								Total:	1973274	0	1973274
								Total:	1973274	0	1973274
Total:									1973274	0	1973274
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	9	2023	01	206	0101	6797	64	001	525300		525300
								Total:	525300	0	525300
								Total:	525300	0	525300
								Total:	525300	0	525300
								Total:	525300	0	525300
Total:									525300	0	525300
NV579 EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	9	2023	80	800	0101	4406	64	001	377155		377155
								Total:	377155	0	377155
								Total:	377155	0	377155
								Total:	377155	0	377155
								Total:	377155	0	377155
Total:									377155	0	377155
NV585 Land Aqu.& Rehab. Officer ,NVDA SSP	9	2023	80	800	0101	4406	64	001	1111905		1111905
								Total:	1111905	0	1111905
								Total:	1111905	0	1111905
								Total:	1111905	0	1111905

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV585	9	2023	80	800	Total:				1111905	0	1111905
Land Aqu.&					Total:				1111905	0	1111905
Rehab. Officer			Total:						1111905	0	1111905
,NVDA SSP			Total:						1111905	0	1111905
,Kukshi,DHAR			Total:						1111905	0	1111905
NV587	9	2023	80	800	0101	4406	64	001	10741840		10741840
LA&RO, SSP,								Total:	10741840	0	10741840
BADWANI							Total:	10741840	0	10741840	
						Total:		10741840	0	10741840	
					Total:			10741840	0	10741840	
				Total:				10741840	0	10741840	
			Total:					10741840	0	10741840	
			Total:					10741840	0	10741840	
			Total:					10741840	0	10741840	
NV593	9	2023	01	235	0101	9091	64	001	2075515		2075515
ASSTT.SOIL								Total:	2075515	0	2075515
CONSERVATIO							Total:	2075515	0	2075515	
N OFFICER,						Total:		2075515	0	2075515	
NVDA SUB					Total:			2075515	0	2075515	
DN.HARDA				Total:				2075515	0	2075515	
			Total:					2075515	0	2075515	
			Total:					2075515	0	2075515	
			Total:					2075515	0	2075515	
GN/MHCD TOTAL									27383591	0	27383591

Flag Divisions

Gncd 49
Mhcd 4225

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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
PW610 PIU, PWD, REWA	9	2023	01	277	0103	4717	64	002	2436875		2436875
								Total:	2436875	0	2436875
								Total:	2436875	0	2436875
								Total:	2436875	0	2436875
								Total:	2436875	0	2436875
								Total:	2436875	0	2436875
Total:									2436875	0	2436875
PW611 PIU, PWD, SATNA	9	2023	01	277	0103	4717	64	002	297520		297520
								Total:	297520	0	297520
								Total:	297520	0	297520
								Total:	297520	0	297520
								Total:	297520	0	297520
								Total:	297520	0	297520
Total:									297520	0	297520
PW615 P.I.U, PWD, HOSHANGABA D	9	2023	01	277	0103	4717	64	002	59181		59181
								Total:	59181	0	59181
								Total:	59181	0	59181
								Total:	59181	0	59181
								Total:	59181	0	59181
								Total:	59181	0	59181
Total:									59181	0	59181
PW617 P.I.U, PWD, UJJAIN	9	2023	01	277	0103	4717	64	002	4946457		4946457
								Total:	4946457	0	4946457
								Total:	4946457	0	4946457
								Total:	4946457	0	4946457

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW617 P.I.U, PWD, UJJAIN	9	2023	01	277	Total:				4946457	0	4946457			
					Total:				4946457	0	4946457			
					Total:				4946457	0	4946457			
					Total:				4946457	0	4946457			
PW618 P.I.U, PWD, GWALIOR	9	2023	01	277	0103	4717	64	002	4695		4695			
								Total:				4695	0	4695
								Total:				4695	0	4695
								Total:				4695	0	4695
								Total:				4695	0	4695
								Total:				4695	0	4695
PW624 P.I.U, PWD, SEHORE	9	2023	01	277	0103	4717	64	002	5356709		5356709			
								Total:				5356709	0	5356709
								Total:				5356709	0	5356709
								Total:				5356709	0	5356709
								Total:				5356709	0	5356709
								Total:				5356709	0	5356709
PW625 P.I.U, PWD, SHIVPURI	9	2023	01	277	0103	4717	64	002	1820740		1820740			
								Total:				1820740	0	1820740
								Total:				1820740	0	1820740
								Total:				1820740	0	1820740
								Total:				1820740	0	1820740
								Total:				1820740	0	1820740

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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
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2023	01	277	0103	4717	64	002	3032189		3032189
								Total:	3032189	0	3032189
								Total:	3032189	0	3032189
								Total:	3032189	0	3032189
								Total:	3032189	0	3032189
								Total:	3032189	0	3032189
Total:				3032189	0	3032189					
PW629 P.I.U, PWD (PWD), VIDISHA	9	2023	01	277	0103	4717	64	002	476620		476620
								Total:	476620	0	476620
								Total:	476620	0	476620
								Total:	476620	0	476620
								Total:	476620	0	476620
								Total:	476620	0	476620
Total:				476620	0	476620					
PW633 P.I.U (PWD), DEWAS	9	2023	01	277	0103	4717	64	002	67134		67134
								Total:	67134	0	67134
								Total:	67134	0	67134
								Total:	67134	0	67134
								Total:	67134	0	67134
								Total:	67134	0	67134
Total:				67134	0	67134					
PW634 P.I.U, PWD,DHAR	9	2023	01	277	0103	4717	64	002	12428		12428
								Total:	12428	0	12428
								Total:	12428	0	12428
								Total:	12428	0	12428

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Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	9	2023		800	Total:				878229	0	878229
PIU PWD BHIND				Total:					878229	0	878229
			Total:						878229	0	878229
Total:									878229	0	878229
GN/MHCD TOTAL									878229	0	878229

Flag Divisions

Gncd 52
Mhcd 4210

PW606	9	2023	03	105	0102	5402	64	001	19740108		19740108
PIU, CHHINDWARA								Total:	19740108	0	19740108
							Total:		19740108	0	19740108
					Total:				19740108	0	19740108
			Total:						19740108	0	19740108
Total:									19740108	0	19740108
PW611	9	2023	03	105	0101	1103	64	002	668136		668136
PIU, PWD, SATNA								Total:	668136	0	668136
							Total:		668136	0	668136
					Total:				668136	0	668136
			Total:						668136	0	668136
Total:									668136	0	668136
Total:									668136	0	668136

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW648 PIU PWD SEONI	9	2023	03	105	1901	9077	64	001	94399532		94399532			
								Total:	94399532	0	94399532			
								Total:	94399532	0	94399532			
								Total:	94399532	0	94399532			
								1903	9077	64	001	90000000		90000000
											Total:	90000000	0	90000000
											Total:	90000000	0	90000000
											Total:	90000000	0	90000000
								Total:	184399532	0	184399532			
								Total:	184399532	0	184399532			
Total:	184399532	0	184399532											
Total:	184399532	0	184399532											
PW666 P. I. U. PWD NO.2 BHOPAL	9	2023	03	105	0101	7296	64	001	300000		300000			
								Total:	300000	0	300000			
								Total:	300000	0	300000			
								Total:	300000	0	300000			
								Total:	300000	0	300000			
								Total:	300000	0	300000			
Total:	300000	0	300000											
Total:	300000	0	300000											
GNMHCD TOTAL									205107776	0	205107776			

Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 PWD DN. VIDISHA	9	2023	03	277	0101	9545	33	001	1357758		1357758
								Total:	1357758	0	1357758
							Total:		1357758	0	1357758
							Total:		1357758	0	1357758
							Total:		1357758	0	1357758
							Total:		1357758	0	1357758
							Total:		1357758	0	1357758
							Total:		1357758	0	1357758
							Total:		1357758	0	1357758
							Total:		1357758	0	1357758
							Total:		1357758	0	1357758
							Total:		1357758	0	1357758
							Total:		1357758	0	1357758
							Total:		1357758	0	1357758
							Total:		1357758	0	1357758
							Total:		1357758	0	1357758
							Total:		1357758	0	1357758
							Total:		1357758	0	1357758
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Classified Abstract Expenditure

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For The Month/Year Of Inc :

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Division Code %

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V_Grand Total:	16250487333
C_grand Total:	11795599
Grand Total:	16262282932