

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	9	2024	03	090		4330	22	013	435892		435892
PWD E/M DN. I								Total:	435892	0	435892
BHOPAL						9545		Total:	435892	0	435892
							33	001	65576		65576
								Total:	65576	0	65576
								Total:	65576	0	65576
							Total:		501468	0	501468
					Total:				501468	0	501468
			Total:						501468	0	501468
								Total:	501468	0	501468
GN/MHCD TOTAL									501468	0	501468

Flag Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	9	2024		102		9545	33	001	700000		700000
PWD B/R DN								Total:	700000	0	700000
NO.1 INDORE								Total:	700000	0	700000
								Total:	700000	0	700000
							Total:		700000	0	700000
					Total:				700000	0	700000
			Total:						700000	0	700000
								Total:	700000	0	700000
GN/MHCD TOTAL									700000	0	700000

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Gncd 01
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	9	2024		101		4544	33	002	112062		112062
PWD E/M DN. JABALPUR								Total:	112062	0	112062
							Total:		112062	0	112062
					Total:				112062	0	112062
				Total:					112062	0	112062
			Total:						112062	0	112062
			Total:						112062	0	112062
			Total:						112062	0	112062
GN/MHCD TOTAL									112062	0	112062

Flag Divisions

Gncd 01
Mhcd 2070

PW568 EE	9	2024		003		2716	33	002	374538		374538
PWD E/M DN. I BHOPAL								Total:	374538	0	374538
							Total:		374538	0	374538
					Total:				374538	0	374538
				Total:					374538	0	374538
			Total:						374538	0	374538
			Total:						374538	0	374538
			Total:						374538	0	374538
			Total:						374538	0	374538
PW578 EE,PWD DN.NO.1 CPA BHOPAL	9	2024		800		6910	31	006	1000000		1000000
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
					Total:				1000000	0	1000000
			Total:						1000000	0	1000000

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Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	9	2024		800	Total:				1000000	0	1000000
EE,PWD				Total:					1000000	0	1000000
DN.NO.1 CPA			Total:						1000000	0	1000000
BHOPAL			Total:						1000000	0	1000000
									Total:		
PW582	9	2024		800		6910	33	002	445420		445420
EE								Total:	445420	0	445420
NEW E/M DN								Total:	445420	0	445420
CPA BHOPAL								Total:	445420	0	445420
								Total:	445420	0	445420
								Total:	445420	0	445420
								Total:	445420	0	445420
									Total:		
GN/MHCD TOTAL									1819958	0	1819958

Flag Divisions

Gncd 02
Mhcd 2052

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568	9	2024		091		4043	33	001	74541		74541
EE								Total:	74541	0	74541
PWD E/M DN. I								Total:	74541	0	74541
BHOPAL								Total:	74541	0	74541
								Total:	74541	0	74541
								Total:	74541	0	74541
								Total:	74541	0	74541
									Total:		
Total:									74541	0	74541

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Gncd 02
Mhcd 2052

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									74541	0	74541

Flag Divisions

Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE	9	2024		800		1399	51		19792311		19792311	
PWD MAINT.									Total:	19792311	0	19792311
DN. 1 BHOPAL									Total:	19792311	0	19792311
						Total:			19792311	0	19792311	
				Total:					19792311	0	19792311	
Total:									19792311	0	19792311	
<hr/>												
PW568 EE	9	2024		800		1399	51		2115660		2115660	
PWD E/M DN. I									Total:	2115660	0	2115660
BHOPAL									Total:	2115660	0	2115660
						Total:			2115660	0	2115660	
				Total:					2115660	0	2115660	
Total:									2115660	0	2115660	
GN/MHCD TOTAL									21907971	0	21907971	

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH537 PHE DN. DAMOH	EE	9		101	0101	9545	33	001		300000		300000	
								Total:			300000	0	300000
								Total:			300000	0	300000
								Total:			300000	0	300000
								Total:			300000	0	300000
Total:									300000	0	300000		
PW549 PWD (B/R) DN. BARWANI	EE	9		101	0102	9545	33	001		438377		438377	
								Total:			438377	0	438377
								Total:			438377	0	438377
								Total:			438377	0	438377
								Total:			438377	0	438377
Total:									438377	0	438377		
PW557 PWD MAINT. DN. 1 BHOPAL	EE	9		101	0101	9545	33	001		499588		499588	
								Total:			499588	0	499588
								Total:			499588	0	499588
								Total:			499588	0	499588
								Total:			499588	0	499588
Total:									499588	0	499588		
PW568 PWD E/M DN. I BHOPAL	EE	9		101	0101	9545	33	001		283571		283571	
								Total:			283571	0	283571
								Total:			283571	0	283571
								Total:			283571	0	283571

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	9	2024		101	Total:				283571	0	283571
PWD E/M DN. I				Total:					283571	0	283571
BHOPAL			Total:						283571	0	283571
Total:									283571	0	283571
PW583 EE	9	2024		101	0101	9545	33	001	1206109		1206109
PWD DN.NO.1								Total:	1206109	0	1206109
JABALPUR							Total:		1206109	0	1206109
					Total:				1206109	0	1206109
			Total:						1206109	0	1206109
Total:									1206109	0	1206109
GN/MHCD TOTAL									2727645	0	2727645

Flag Divisions

Gncd 05
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	9	2024	05	053	0101	9545	33	001	964673		964673
PWD MAINT.								Total:	964673	0	964673
DN. 1 BHOPAL							Total:		964673	0	964673
					Total:				964673	0	964673
			Total:						964673	0	964673
Total:									964673	0	964673
Total:									964673	0	964673

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Gncd 05
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	9	2024	05	053	0101	9545	33	001	359688		359688
PWD E/M DN. I								Total:	359688	0	359688
BHOPAL							Total:		359688	0	359688
						Total:			359688	0	359688
				Total:					359688	0	359688
			Total:						359688	0	359688
			Total:						359688	0	359688
			Total:						359688	0	359688
			Total:						359688	0	359688
GN/MHCD TOTAL									1324361	0	1324361

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Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	9	2024	01	051	0101	6405	64	002	16070848		16070848
PIU,								Total:	16070848	0	16070848
CHHINDWARA							Total:		16070848	0	16070848
						Total:			16070848	0	16070848
				Total:					16070848	0	16070848
			Total:						16070848	0	16070848
			Total:						16070848	0	16070848
			Total:						16070848	0	16070848
			Total:						16070848	0	16070848
			Total:						16070848	0	16070848
PW609	9	2024	01	051	0101	2374	64	001	34862		34862
PIU, KHANDWA								Total:	34862	0	34862
							Total:		34862	0	34862
						Total:			34862	0	34862

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	9	2024	01	051	Total:				34862	0	34862
PIU, KHANDWA					Total:				34862	0	34862
					Total:				34862	0	34862
Total:									34862	0	34862
PW614	9	2024	01	051	0101	0849	64	001	1024241		1024241
P.I.U, PWD,								Total:	1024241	0	1024241
SAGAR								Total:	1024241	0	1024241
					2374		64	001	70631		70631
								Total:	70631	0	70631
								Total:	70631	0	70631
								Total:	1094872	0	1094872
								Total:	1094872	0	1094872
								Total:	1094872	0	1094872
Total:									1094872	0	1094872
PW615	9	2024	01	051	0101	2374	64	001	1152082		1152082
P.I.U, PWD,								Total:	1152082	0	1152082
HOSHANGABA								Total:	1152082	0	1152082
D								Total:	1152082	0	1152082
								Total:	1152082	0	1152082
								Total:	1152082	0	1152082
Total:									1152082	0	1152082
PW616	9	2024	01	051	0101	6405	64	002	90833		90833
P.I.U, PWD,								Total:	90833	0	90833
INDORE								Total:	90833	0	90833
								Total:	90833	0	90833
								Total:	90833	0	90833
Total:									90833	0	90833

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	9	2024	01	Total:					90833	0	90833
P.I.U, PWD, INDORE			Total:						90833	0	90833
Total:									90833	0	90833
PW617	9	2024	01	051	0101	1080	64	001	184802		184802
P.I.U, PWD, UJJAIN								Total:	184802	0	184802
								Total:	184802	0	184802
					2374		64	001	881514		881514
								Total:	881514	0	881514
								Total:	881514	0	881514
					Total:				1066316	0	1066316
								Total:	1066316	0	1066316
			Total:						1066316	0	1066316
Total:									1066316	0	1066316
PW656	9	2024	01	051	0101	2374	64	001	187379		187379
PIU PWD KHARGONE								Total:	187379	0	187379
								Total:	187379	0	187379
								Total:	187379	0	187379
					Total:				187379	0	187379
								Total:	187379	0	187379
			Total:						187379	0	187379
Total:									187379	0	187379
GN/MHCD TOTAL									19697192	0	19697192

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Gncd 07

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Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	9	2024	03	001		9545	33	001	1642044		1642044
I. U. PWD								Total:	1642044	0	1642044
BHOPAL								Total:	1642044	0	1642044
								Total:	1642044	0	1642044
								Total:	1642044	0	1642044
								Total:	1642044	0	1642044
								Total:	1642044	0	1642044
								Total:	1642044	0	1642044
GN/MHCD TOTAL									1642044	0	1642044

Flag Divisions

Gncd 07
Mhcd 4059

PW649	9	2024	01	051	0101	1267	64	002	6500000		6500000
PIU PWD KATNI								Total:	6500000	0	6500000
								Total:	6500000	0	6500000
								Total:	6500000	0	6500000
								Total:	6500000	0	6500000
								Total:	6500000	0	6500000
								Total:	6500000	0	6500000
								Total:	6500000	0	6500000
								Total:	6500000	0	6500000
PW652	9	2024	01	051	0101	1267	64	002	206640		206640
PIU PWD								Total:	206640	0	206640
RAJGARH								Total:	206640	0	206640
								Total:	206640	0	206640

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Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	9	2024	01	051	Total:				206640	0	206640
PIU PWD				Total:					206640	0	206640
RAJGARH			Total:						206640	0	206640
Total:									206640	0	206640
PW656	9	2024	01	051	0101	1267	64	002	29069		29069
PIU PWD								Total:	29069	0	29069
KHARGONE							Total:		29069	0	29069
						Total:			29069	0	29069
				Total:					29069	0	29069
			Total:						29069	0	29069
Total:									29069	0	29069
GN/MHCD TOTAL									6735709	0	6735709

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623	9	2024		094		9545	33	001	1233803		1233803
P.I.U, PWD,								Total:	1233803	0	1233803
BETUL							Total:		1233803	0	1233803
						Total:			1233803	0	1233803
				Total:					1233803	0	1233803
			Total:						1233803	0	1233803
Total:									1233803	0	1233803

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	9	2024		094		9545	33	001	1797098		1797098
PWD E/M DN.								Total:	1797098	0	1797098
NO. 2 BHOPAL							Total:		1797098	0	1797098
						Total:			1797098	0	1797098
				Total:					1797098	0	1797098
			Total:						1797098	0	1797098
					Total:				1797098	0	1797098
						Total:			1797098	0	1797098
							Total:		1797098	0	1797098
GN/MHCD TOTAL									3030901	0	3030901

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	9	2024	01	051	1902	6664	64	002	1641000		1641000
PIU, JABALPUR								Total:	1641000	0	1641000
							Total:		1641000	0	1641000
						Total:			1641000	0	1641000
					1903	6664	64	002	544477		544477
								Total:	544477	0	544477
							Total:		544477	0	544477
					Total:				544477	0	544477
						Total:			2185477	0	2185477
				Total:					2185477	0	2185477
			Total:						2185477	0	2185477
Total:									2185477	0	2185477

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	9	2024	01	051	0101	6664	64	002	4615621		4615621	
								Total:	4615621	0	4615621	
								Total:	4615621	0	4615621	
						Total:		4615621	0	4615621		
						1902	6664	64	002	581813		581813
									Total:	581813	0	581813
					Total:				581813	0	581813	
					Total:		581813	0	581813			
					1903	6664	64	002	2134878		2134878	
								Total:	2134878	0	2134878	
								Total:	2134878	0	2134878	
					Total:		2134878	0	2134878			
Total:		7332312	0	7332312								
Total:		7332312	0	7332312								
Total:		7332312	0	7332312								
Total:		7332312	0	7332312								
PW607 PIU, SHAHDOL	9	2024	01	051	1902	6664	64	002	340000		340000	
								Total:	340000	0	340000	
								Total:	340000	0	340000	
					Total:		340000	0	340000			
					Total:		340000	0	340000			
					Total:		340000	0	340000			
PW608 PIU, BALAGHAT	9	2024	01	051	0101	6664	64	002	74286		74286	
								Total:	74286	0	74286	
								Total:	74286	0	74286	
								Total:		74286	0	74286

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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				
PW608 PIU, BALAGHAT	9	2024	01	Total:						74286	0	74286			
			Total:			74286	0	74286							
			Total:			74286	0	74286							
PW609 PIU, KHANDWA	9	2024	01	051	0101	6664	64	002	3198182		3198182				
								Total:		3198182	0	3198182			
								Total:		3198182	0	3198182			
								Total:		3198182	0	3198182			
								1902	6664	64	002	8004569		8004569	
											Total:		8004569	0	8004569
											Total:		8004569	0	8004569
											Total:		8004569	0	8004569
								Total:		11202751	0	11202751			
								Total:		11202751	0	11202751			
Total:		11202751	0	11202751											
Total:		11202751	0	11202751											
PW610 PIU, PWD, REWA	9	2024	01	051	0101	6664	64	002	3858001		3858001				
								Total:		3858001	0	3858001			
								Total:		3858001	0	3858001			
								Total:		3858001	0	3858001			
								1901	6664	64	002	215462		215462	
											Total:		215462	0	215462
											Total:		215462	0	215462
											Total:		215462	0	215462
Total:		4073463	0	4073463											
Total:		4073463	0	4073463											
Total:		4073463	0	4073463											
Total:		4073463	0	4073463											
PW611	9	2024	01	051	0101	6664	64	002	77000		77000				

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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	2024	01	051	0101	6664	64	Total:	77000	0	77000			
								Total:	77000	0	77000			
								Total:	77000	0	77000			
								0103	6664	64	002	1471697		1471697
											Total:	1471697	0	1471697
											Total:	1471697	0	1471697
								1903	6664	64	002	1038261		1038261
											Total:	1038261	0	1038261
											Total:	1038261	0	1038261
								Total:	2586958	0	2586958			
Total:	2586958	0	2586958											
Total:	2586958	0	2586958											
Total:	2586958	0	2586958											
Total:	2586958	0	2586958											
PW613 P.I.U, PWD, GUNA	9	2024	01	051	0101	6664	64	002	6784453		6784453			
								Total:	6784453	0	6784453			
								Total:	6784453	0	6784453			
								1901	6664	64	002	41375		41375
											Total:	41375	0	41375
											Total:	41375	0	41375
								Total:	41375	0	41375			
								Total:	6825828	0	6825828			
								Total:	6825828	0	6825828			
								Total:	6825828	0	6825828			
Total:	6825828	0	6825828											
PW614 P.I.U, PWD,	9	2024	01	051	0101	5160	64	002	1676675		1676675			
								Total:	1676675	0	1676675			

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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	2024	01	051	0101	5160	Total:		1676675	0	1676675
						Total:		1676675	0	1676675	
					1902	6664	64	002	880881		880881
						Total:		880881	0	880881	
						Total:		880881	0	880881	
					Total:		880881	0	880881		
					Total:		2557556	0	2557556		
Total:		2557556	0	2557556							
Total:		2557556	0	2557556							
PW615 P.I.U, PWD, HOSHANGABA D	9	2024	01	051	0101	6664	64	002	3892403		3892403
								Total:		3892403	0
					Total:		3892403	0	3892403		
					Total:		3892403	0	3892403		
					Total:		3892403	0	3892403		
					Total:		3892403	0	3892403		
Total:		3892403	0	3892403							
PW616 P.I.U, PWD, INDORE	9	2024	01	051	0101	6664	64	002	2669419		2669419
								Total:		2669419	0
					Total:		2669419	0	2669419		
					Total:		2669419	0	2669419		
					1903	6664	64	002	1852074		1852074
						Total:		1852074	0	1852074	
						Total:		1852074	0	1852074	
					Total:		1852074	0	1852074		
Total:		4521493	0	4521493							
Total:		4521493	0	4521493							
Total:		4521493	0	4521493							

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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	Total:								4521493	0	4521493
PW618 P.I.U, PWD, GWALIOR	9	2024	01	051	0101	6664	64	002	7839557		7839557
								Total:	7839557	0	7839557
								Total:	7839557	0	7839557
								Total:	7839557	0	7839557
								Total:	7839557	0	7839557
								Total:	7839557	0	7839557
								Total:	7839557	0	7839557
								Total:	7839557	0	7839557
PW622 P.I.U, PWD NARSINGPUR	9	2024	01	051	0102	6664	64	002	7512		7512
								Total:	7512	0	7512
								Total:	7512	0	7512
								Total:	7512	0	7512
								Total:	7512	0	7512
								Total:	7512	0	7512
								Total:	7512	0	7512
								Total:	7512	0	7512
								Total:	7512	0	7512
PW624 P.I.U, PWD, SEHORE	9	2024	01	051	1902	6664	64	002	214080		214080
								Total:	214080	0	214080
								Total:	214080	0	214080
								Total:	214080	0	214080
								Total:	214080	0	214080
								Total:	214080	0	214080
								Total:	214080	0	214080
								Total:	214080	0	214080
								Total:	214080	0	214080

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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	2024	01	051	0101	6664	64	002	3498482		3498482			
								Total:	3498482	0	3498482			
								Total:	3498482	0	3498482			
								Total:	3498482	0	3498482			
								1902	6664	64	002	6636545		6636545
											Total:	6636545	0	6636545
											Total:	6636545	0	6636545
											Total:	6636545	0	6636545
								Total:	10135027	0	10135027			
								Total:	10135027	0	10135027			
Total:	10135027	0	10135027											
Total:	10135027	0	10135027											
PW626 P.I.U, PWD, MORENA	9	2024	01	051	0101	6664	64	002	46835		46835			
								Total:	46835	0	46835			
								Total:	46835	0	46835			
								Total:	46835	0	46835			
								1902	6664	64	002	752383		752383
											Total:	752383	0	752383
											Total:	752383	0	752383
											Total:	752383	0	752383
								1903	6664	64	002	13273781		13273781
											Total:	13273781	0	13273781
Total:	13273781	0	13273781											
Total:	13273781	0	13273781											
Total:	14072999	0	14072999											
Total:	14072999	0	14072999											
Total:	14072999	0	14072999											
Total:	14072999	0	14072999											
PW627	9	2024	01	051	0101	6664	64	002	3653592		3653592			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2024	01	051	0101	6664	64	Total:	3653592	0	3653592	
								Total:	3653592	0	3653592	
								Total:	3653592	0	3653592	
					0103	6664	64	002	1052050		1052050	
									Total:	1052050	0	1052050
								Total:	1052050	0	1052050	
					1902	6664	64	002	282157		282157	
									Total:	282157	0	282157
								Total:	282157	0	282157	
					1903	6664	64	002	3488646		3488646	
									Total:	3488646	0	3488646
								Total:	3488646	0	3488646	
					Total:					8476445	0	8476445
					Total:				8476445	0	8476445	
					Total:			8476445	0	8476445		
Total:		8476445	0	8476445								

PW629 P.I.U, PWD (PWD), VIDISHA	9	2024	01	051	0103	6664	64	002	3650922		3650922
								Total:	3650922	0	3650922
								Total:	3650922	0	3650922
					1901	6664	64	002	149525		149525
									Total:	149525	0
								Total:	149525	0	149525
1902	6664	64	002	392000		392000					
				Total:	392000	0	392000				
			Total:	392000	0	392000					

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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	2024	01	051	1902	Total:			392000	0	392000
					1903	6664	64	002	1000000	1000000	
					Total:			1000000	0	1000000	
					Total:			1000000	0	1000000	
					Total:			1000000	0	1000000	
					Total:			5192447	0	5192447	
Total:			5192447	0	5192447						
Total:			5192447	0	5192447						
Total:			5192447	0	5192447						
PW630 P.I.U (PWD), MANDLA	9	2024	01	051	1903	6664	64	002	1400000	1400000	
					Total:			1400000	0	1400000	
					Total:			1400000	0	1400000	
					Total:			1400000	0	1400000	
					Total:			1400000	0	1400000	
					Total:			1400000	0	1400000	
Total:			1400000	0	1400000						
Total:			1400000	0	1400000						
PW633 P.I.U (PWD), DEWAS	9	2024	01	051	1901	6664	64	002	1068089	1068089	
					Total:			1068089	0	1068089	
					Total:			1068089	0	1068089	
					Total:			1068089	0	1068089	
					Total:			1068089	0	1068089	
					Total:			1068089	0	1068089	
Total:			1068089	0	1068089						
Total:			1068089	0	1068089						
PW634 P.I.U, PWD,DHAR	9	2024	01	051	1903	6664	64	002	60790	60790	
					Total:			60790	0	60790	
					Total:			60790	0	60790	

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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	2024	01	051	1903	Total:			60790	0	60790
					Total:			60790	0	60790	
					Total:			60790	0	60790	
					Total:			60790	0	60790	
					Total:			60790	0	60790	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	9	2024	01	051	1902	6664	64	002	353310		353310
								Total:	353310	0	353310
							Total:		353310	0	353310
						Total:			353310	0	353310
						Total:			353310	0	353310
PW640 P.I.U, PWD, DAMOH	9	2024	01	051	1903	6664	64	002	5687699		5687699
								Total:	5687699	0	5687699
							Total:		5687699	0	5687699
						Total:			5687699	0	5687699
						Total:			5687699	0	5687699
PW641 P.I.U, PWD. PWD DATIA	9	2024	01	051	0101	6664	64	002	108367		108367
								Total:	108367	0	108367
							Total:		108367	0	108367
						Total:			108367	0	108367
						Total:			108367	0	108367
			1902	6664	64	002	1000000		1000000		
						Total:	1000000	0	1000000		
					Total:		1000000	0	1000000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	9	2024	01	051	1902	Total:			10000000	0	10000000
					Total:			10108367	0	10108367	
					Total:			10108367	0	10108367	
					Total:			10108367	0	10108367	
					Total:			10108367	0	10108367	
PW642 PIU PWD BURHANPUR	9	2024	01	051	1901	6664	64	002	62400		62400
								Total:	62400	0	62400
							Total:	62400	0	62400	
						Total:	62400	0	62400		
						Total:	62400	0	62400		
PW644 PIU PWD RATLAM	9	2024	01	051	0101	6664	64	002	5091926		5091926
								Total:	5091926	0	5091926
							Total:	5091926	0	5091926	
						Total:	5091926	0	5091926		
						Total:	5091926	0	5091926		
PW645 PIU PWD ASHOK NAGAR	9	2024	01	051	1903	6664	64	002	671315		671315
								Total:	671315	0	671315
							Total:	671315	0	671315	
						Total:	671315	0	671315		
						Total:	671315	0	671315		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	Total:								671315	0	671315
PW646 PIU PWD SHEOPUR	9	2024	01	051	0101	6664	64	002	805073		805073
								Total:	805073	0	805073
								Total:	805073	0	805073
								Total:	805073	0	805073
								Total:	805073	0	805073
								Total:	805073	0	805073
								Total:	805073	0	805073
								Total:	805073	0	805073
								Total:	805073	0	805073
PW649 PIU PWD KATNI	9	2024	01	051	0101	6664	64	002	5580995		5580995
								Total:	5580995	0	5580995
								Total:	5580995	0	5580995
								Total:	5580995	0	5580995
								Total:	5580995	0	5580995
					0102	6664	64	002	4127267		4127267
								Total:	4127267	0	4127267
								Total:	4127267	0	4127267
								Total:	4127267	0	4127267
								Total:	4127267	0	4127267
								Total:	9708262	0	9708262
								Total:	9708262	0	9708262
								Total:	9708262	0	9708262
								Total:	9708262	0	9708262
PW650 PIU PWD BHIND	9	2024	01	051	0101	6664	64	002	1218822		1218822
								Total:	1218822	0	1218822
								Total:	1218822	0	1218822
								Total:	1218822	0	1218822
					1902	6664	64	002	29424		29424

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650 PIU PWD BHIND	9	2024	01	051	1902	6664	64	Total:	29424	0	29424
								Total:	29424	0	29424
								Total:	29424	0	29424
								Total:	1248246	0	1248246
								Total:	1248246	0	1248246
Total:				Total:	1248246	0	1248246				
PW651 PIU PWD UMARIYA	9	2024	01	051	0103	6664	64	002	354705		354705
								Total:	354705	0	354705
								Total:	354705	0	354705
								Total:	354705	0	354705
								Total:	354705	0	354705
					1902	6664	64	002	3866540		3866540
								Total:	3866540	0	3866540
								Total:	3866540	0	3866540
								Total:	3866540	0	3866540
								Total:	3866540	0	3866540
Total:				Total:	4221245	0	4221245				
Total:				Total:	4221245	0	4221245				
Total:				Total:	4221245	0	4221245				
PW652 PIU PWD RAJGARH	9	2024	01	051	1902	6664	64	002	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:				Total:	1000000	0	1000000				
Total:				Total:	1000000	0	1000000				
PW653	9	2024	01	051	0102	6664	64	002	654593		654593

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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	2024	01	051	0102	6664	64	Total:	654593	0	654593			
								Total:	654593	0	654593			
								Total:	654593	0	654593			
								Total:	654593	0	654593			
								Total:	654593	0	654593			
Total:									654593	0	654593			
PW654 PIU PWD TIKAMGARH	9	2024	01	051	0101	6664	64	002	12551089		12551089			
								Total:	12551089	0	12551089			
								Total:	12551089	0	12551089			
								Total:	12551089	0	12551089			
								1901	6664	64	002	45031		45031
											Total:	45031	0	45031
											Total:	45031	0	45031
Total:	12596120	0	12596120											
Total:	12596120	0	12596120											
Total:									12596120	0	12596120			
PW656 PIU PWD KHARGONE	9	2024	01	051	1902	6664	64	002	70121		70121			
								Total:	70121	0	70121			
								Total:	70121	0	70121			
								Total:	70121	0	70121			
								Total:	70121	0	70121			
Total:									70121	0	70121			
PW657	9	2024	01	051	0101	5160	64	002	5500000		5500000			

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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	2024	01	051	0101	5160	64	Total:	5500000	0	5500000
								Total:	5500000	0	5500000
								Total:	5500000	0	5500000
								Total:	5500000	0	5500000
								Total:	5500000	0	5500000
Total:									5500000	0	5500000
PW658 PIU PWD SINGRAULI	9	2024	01	051	1901	6664	64	002	2061377		2061377
								Total:	2061377	0	2061377
								Total:	2061377	0	2061377
								Total:	2061377	0	2061377
								Total:	2061377	0	2061377
								Total:	2061377	0	2061377
					1902	6664	64	002	625400		625400
								Total:	625400	0	625400
								Total:	625400	0	625400
								Total:	625400	0	625400
								Total:	625400	0	625400
								Total:	625400	0	625400
1903	6664	64	002	4360891		4360891					
			Total:	4360891	0	4360891					
			Total:	4360891	0	4360891					
			Total:	4360891	0	4360891					
			Total:	4360891	0	4360891					
			Total:	4360891	0	4360891					
Total:									7047668	0	7047668
Total:									7047668	0	7047668
Total:									7047668	0	7047668
PW660 PIU PWD RAISEN	9	2024	01	051	0101	6664	64	002	1529010		1529010
								Total:	1529010	0	1529010
								Total:	1529010	0	1529010
								Total:	1529010	0	1529010
								Total:	1529010	0	1529010
1903	6664	64	002	7568430		7568430					
			Total:	7568430	0	7568430					
			Total:	7568430	0	7568430					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660	9	2024	01	051	1903	6664	Total:		7568430	0	7568430	
PIU PWD							Total:		7568430	0	7568430	
RAISEN					Total:				9097440	0	9097440	
				Total:						9097440	0	9097440
			Total:						9097440	0	9097440	
Total:									9097440	0	9097440	
PW665	9	2024	01	051	1903	6664	64	002	4690088		4690088	
I. U. PWD							Total:		4690088	0	4690088	
BHOPAL							Total:		4690088	0	4690088	
						Total:				4690088	0	4690088
				Total:						4690088	0	4690088
			Total:						4690088	0	4690088	
Total:									4690088	0	4690088	
GN/MHCD TOTAL									172673346	0	172673346	

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Gncd 16
Mhcd 2405

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519	9	2024		101	0101	3314	32		136104		136104
EE,PHE DN.							Total:		136104	0	136104
NEEMACH							Total:		136104	0	136104
					Total:				136104	0	136104
			Total:						136104	0	136104
Total:									136104	0	136104

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH519	9	2024	Total:							136104	0	136104
EE,PHE DN. NEEMACH	Total:									136104	0	136104
GN/MHCD TOTAL									136104	0	136104	

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE	9	2024	02	104	0103	5056	64	002	3808532		3808532	
PWD DN. NO.1 SAGAR	Total:									3808532	0	3808532
								Total:	3808532	0	3808532	
						Total:			3808532	0	3808532	
					Total:				3808532	0	3808532	
				Total:					3808532	0	3808532	
Total:										3808532	0	3808532

PW555 EE	9	2024	01	110	0103	7648	64	002	4923855		4923855	
PWD E/M DN. UJJAIN.	Total:									4923855	0	4923855
								Total:	4923855	0	4923855	
						Total:			4923855	0	4923855	
					Total:				4923855	0	4923855	
				Total:					4923855	0	4923855	
Total:										4923855	0	4923855

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Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWD E/M DN. REWA	9	2024	01	110	0103	7648	64	002	6590158		6590158
								Total:	6590158	0	6590158
								Total:	6590158	0	6590158
								Total:	6590158	0	6590158
								Total:	6590158	0	6590158
Total:				6590158	0	6590158					
Total:									6590158	0	6590158
PW601 E.E. PWD BURHANPUR	9	2024	02	104	0102	5056	64	002	2839014		2839014
								Total:	2839014	0	2839014
								Total:	2839014	0	2839014
								Total:	2839014	0	2839014
								Total:	2839014	0	2839014
Total:				2839014	0	2839014					
Total:									2839014	0	2839014
PW605 PIU, JABALPUR	9	2024	01	110	0101	7648	64	002	10178406		10178406
								Total:	10178406	0	10178406
								Total:	10178406	0	10178406
								Total:	10178406	0	10178406
								Total:	10178406	0	10178406
			Total:				10178406	0	10178406		
			02	104	0101	5056	64	002	19888539		19888539
								Total:	19888539	0	19888539
								Total:	19888539	0	19888539
								Total:	19888539	0	19888539
Total:	19888539	0						19888539			
Total:				19888539	0	19888539					
Total:									30066945	0	30066945

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	Total:								30066945	0	30066945
PW606 PIU, CHHINDWARA	9	2024	01	110	0102	7648	64	002	2181062		2181062
								Total:	2181062	0	2181062
								Total:	2181062	0	2181062
								Total:	2181062	0	2181062
								Total:	2181062	0	2181062
								Total:	2181062	0	2181062
								Total:	2181062	0	2181062
								Total:	2181062	0	2181062
								Total:	2181062	0	2181062
PW607 PIU, SHAHDOL	9	2024	02	104	0101	5056	64	002	44203		44203
								Total:	44203	0	44203
								Total:	44203	0	44203
								Total:	44203	0	44203
								Total:	44203	0	44203
					0102	5056	64	002	1889312		1889312
								Total:	1889312	0	1889312
								Total:	1889312	0	1889312
								Total:	1889312	0	1889312
								Total:	1889312	0	1889312
								Total:	1933515	0	1933515
								Total:	1933515	0	1933515
								Total:	1933515	0	1933515
								Total:	1933515	0	1933515
PW608 PIU, BALAGHAT	9	2024	02	104	0101	5056	64	002	9090		9090
								Total:	9090	0	9090
								Total:	9090	0	9090
								Total:	9090	0	9090
								Total:	9090	0	9090
					0102	5056	64	002	3420326		3420326
								Total:	3420326	0	3420326

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	9	2024	02	104	0102	5056	Total:		3420326	0	3420326
						Total:		3420326	0	3420326	
						Total:		3429416	0	3429416	
						Total:		3429416	0	3429416	
						Total:		3429416	0	3429416	
Total:				3429416	0	3429416					
PW610 PIU, PWD, REWA	9	2024	02	104	0101	5056	64	002	7433316		7433316
						Total:		7433316	0	7433316	
						Total:		7433316	0	7433316	
						Total:		7433316	0	7433316	
						Total:		7433316	0	7433316	
Total:				7433316	0	7433316					
PW611 PIU, PWD, SATNA	9	2024	02	104	0101	5056	64	002	22651		22651
						Total:		22651	0	22651	
						Total:		22651	0	22651	
						Total:		22651	0	22651	
						Total:		22651	0	22651	
Total:				22651	0	22651					
PW613 P.I.U, PWD, GUNA	9	2024	01	110	0101	7648	64	002	12530702		12530702
						Total:		12530702	0	12530702	
						Total:		12530702	0	12530702	
						Total:		12530702	0	12530702	
						Total:		12530702	0	12530702	
Total:				12530702	0	12530702					

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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	2024	02	104	0101	5056	64	002	3900000		3900000
								Total:	3900000	0	3900000
								Total:	3900000	0	3900000
								Total:	3900000	0	3900000
								Total:	3900000	0	3900000
Total:			16430702	0	16430702						
Total:					16430702	0	16430702				
PW614 P.I.U, PWD, SAGAR	9	2024	01	110	0101	7648	64	002	1842334		1842334
								Total:	1842334	0	1842334
								Total:	1842334	0	1842334
								Total:	1842334	0	1842334
								Total:	1842334	0	1842334
			Total:			1842334	0	1842334			
			02	104	0101	5056	64	002	18753		18753
								Total:	18753	0	18753
								Total:	18753	0	18753
								Total:	18753	0	18753
								Total:	18753	0	18753
			0103	5056	64	002	2411309		2411309		
							Total:	2411309	0	2411309	
							Total:	2411309	0	2411309	
							Total:	2411309	0	2411309	
Total:	2411309	0					2411309				
Total:			2430062	0	2430062						
Total:			2430062	0	2430062						
Total:			4272396	0	4272396						
Total:			4272396	0	4272396						
PW615 P.I.U, PWD, HOSHANGABA	9	2024	02	104	0101	5056	64	002	1667160		1667160
								Total:	1667160	0	1667160
								Total:	1667160	0	1667160

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	9	2024	02	104	0101	Total:			1667160	0	1667160
					Total:			1667160	0	1667160	
					Total:			1667160	0	1667160	
					Total:			1667160	0	1667160	
					Total:			1667160	0	1667160	
PW616 P.I.U, PWD, INDORE	9	2024	02	104	0103	5056	64	002	345691		345691
						Total:			345691	0	345691
						Total:			345691	0	345691
						Total:			345691	0	345691
						Total:			345691	0	345691
						Total:			345691	0	345691
PW617 P.I.U, PWD, UJJAIN	9	2024	01	110	0103	7648	64	002	7919137		7919137
						Total:			7919137	0	7919137
						Total:			7919137	0	7919137
						Total:			7919137	0	7919137
						Total:			7919137	0	7919137
			02	104	0103	5056	64	002	5864974		5864974
						Total:			5864974	0	5864974
						Total:			5864974	0	5864974
						Total:			5864974	0	5864974
						Total:			5864974	0	5864974
Total:			13784111	0	13784111						
PW618	9	2024	02	104	0103	5056	64	002	2950096		2950096

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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	2024	02	104	0103	5056	64	Total:	2950096	0	2950096
								Total:	2950096	0	2950096
								Total:	2950096	0	2950096
								Total:	2950096	0	2950096
								Total:	2950096	0	2950096
Total:									2950096	0	2950096
PW622 P.I.U, PWD NARSINGPUR	9	2024	02	104	0101	5056	64	002	4754969		4754969
								Total:	4754969	0	4754969
								Total:	4754969	0	4754969
								Total:	4754969	0	4754969
								Total:	4754969	0	4754969
Total:									4754969	0	4754969
PW623 P.I.U, PWD, BETUL	9	2024	02	104	0101	5056	64	002	4778000		4778000
								Total:	4778000	0	4778000
								Total:	4778000	0	4778000
								Total:	4778000	0	4778000
								Total:	4778000	0	4778000
					0102	5056	64	002	86972		86972
								Total:	86972	0	86972
Total:	86972	0	86972								
Total:	86972	0	86972								
Total:									4864972	0	4864972
Total:									4864972	0	4864972
Total:									4864972	0	4864972
PW624	9	2024	02	104	0101	5056	64	002	5765000		5765000

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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	2024	02	104	0101	5056	64	Total:	5765000	0	5765000
								Total:	5765000	0	5765000
								Total:	5765000	0	5765000
								Total:	5765000	0	5765000
								Total:	5765000	0	5765000
Total:									5765000	0	5765000
PW625 P.I.U, PWD, SHIVPURI	9	2024	02	104	0101	5056	64	002	10768000		10768000
								Total:	10768000	0	10768000
								Total:	10768000	0	10768000
								Total:	10768000	0	10768000
								Total:	10768000	0	10768000
Total:									10768000	0	10768000
PW626 P.I.U, PWD, MORENA	9	2024	02	104	0101	5056	64	002	75656		75656
								Total:	75656	0	75656
								Total:	75656	0	75656
								Total:	75656	0	75656
								Total:	75656	0	75656
Total:									75656	0	75656
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2024	02	104	0103	5056	64	002	41375		41375
								Total:	41375	0	41375
								Total:	41375	0	41375
								Total:	41375	0	41375
Total:									41375	0	41375

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627	9	2024	02	Total:					41375	0	41375
P.I.U, PWD, NOWGAON,CH HATTARPUR			Total:						41375	0	41375
			Total:						41375	0	41375
PW628	9	2024	01	110	0101	7648	64	002	1985897		1985897
P.I.U, PWD, PANNA								Total:	1985897	0	1985897
								Total:	1985897	0	1985897
						Total:			1985897	0	1985897
			Total:						1985897	0	1985897
			02	104	0101	5056	64	002	2657941		2657941
								Total:	2657941	0	2657941
								Total:	2657941	0	2657941
						Total:			2657941	0	2657941
			Total:						2657941	0	2657941
			Total:						4643838	0	4643838
			Total:						4643838	0	4643838
PW630	9	2024	02	104	0102	5056	64	002	4032100		4032100
P.I.U (PWD), MANDLA								Total:	4032100	0	4032100
								Total:	4032100	0	4032100
						Total:			4032100	0	4032100
			Total:						4032100	0	4032100
			Total:						4032100	0	4032100
			Total:						4032100	0	4032100
PW631	9	2024	02	104	0102	5056	64	002	372876		372876
P.I.U (PWD),								Total:	372876	0	372876

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW631 P.I.U (PWD), JHABUA	9	2024	02	104	0102	5056	Total:		372876	0	372876					
									372876	0	372876					
									372876	0	372876					
									372876	0	372876					
									372876	0	372876					
Total:									372876	0	372876					
Total:									372876	0	372876					
PW632 P.I.U (PWD), MANDSOUR	9	2024	01	110	0101	7648	64	002	10149774		10149774					
										10149774	0	10149774				
										10149774	0	10149774				
										10149774	0	10149774				
										10149774	0	10149774				
			Total:									10149774	0	10149774		
			02	104	0103	5056	64	002	797354		797354					
										797354	0	797354				
										797354	0	797354				
										797354	0	797354				
	797354	0							797354							
Total:									10947128	0	10947128					
Total:									10947128	0	10947128					
PW633 P.I.U (PWD), DEWAS	9	2024	02	104	0101	5056	64	002	2496000		2496000					
										2496000	0	2496000				
										2496000	0	2496000				
										2496000	0	2496000				
									0103	5056	64	002	3679426		3679426	
														3679426	0	3679426
														3679426	0	3679426
Total:									6175426	0	6175426					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW633 P.I.U (PWD), DEWAS	9	2024	02	Total:								6175426	0	6175426
			Total:								6175426	0	6175426	
			Total:								6175426	0	6175426	
PW634 P.I.U, PWD,DHAR	9	2024	01	110	0102	7648	64	002	5455204		5455204			
							Total:		5455204	0	5455204			
							Total:		5455204	0	5455204			
					Total:				5455204	0	5455204			
			Total:						5455204	0	5455204			
			02	104	0102	5056	64	002	9394134		9394134			
							Total:		9394134	0	9394134			
							Total:		9394134	0	9394134			
					Total:				9394134	0	9394134			
			Total:						9394134	0	9394134			
			Total:						9394134	0	9394134			
			Total:						14849338	0	14849338			
			Total:								14849338	0	14849338	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	9	2024	01	110	0102	7648	64	002	5412598		5412598			
							Total:		5412598	0	5412598			
							Total:		5412598	0	5412598			
					Total:				5412598	0	5412598			
			Total:						5412598	0	5412598			
			02	104	0102	5056	64	002	8883775		8883775			
							Total:		8883775	0	8883775			
							Total:		8883775	0	8883775			
					Total:				8883775	0	8883775			
			Total:						8883775	0	8883775			
			Total:						8883775	0	8883775			
			Total:						8883775	0	8883775			
			Total:						8883775	0	8883775			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	9	2024	02	104	0102	5056	64	002	3801252		3801252
								Total:	3801252	0	3801252
								Total:	3801252	0	3801252
								Total:	3801252	0	3801252
								Total:	3801252	0	3801252
Total:				3801252	0	3801252					
PW643 PIU PWD ALIRAJPUR	9	2024	02	104	0102	5056	64	002	3479814		3479814
								Total:	3479814	0	3479814
								Total:	3479814	0	3479814
								Total:	3479814	0	3479814
								Total:	3479814	0	3479814
Total:				3479814	0	3479814					
PW644 PIU PWD RATLAM	9	2024	01	110	0101	7648	64	002	8796006		8796006
								Total:	8796006	0	8796006
								Total:	8796006	0	8796006
								Total:	8796006	0	8796006
								Total:	8796006	0	8796006
			Total:				8796006	0	8796006		
			02	104	0101	5056	64	002	3012465		3012465
								Total:	3012465	0	3012465
								Total:	3012465	0	3012465
								Total:	3012465	0	3012465
Total:	3012465	0						3012465			
								3012465	0	3012465	
0102	5056	64	002	9560899		9560899					
				Total:	9560899	0	9560899				
				Total:	9560899	0	9560899				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW644 PIU PWD RATLAM	9	2024	02	104	0102	Total:			9560899	0	9560899				
						0103	5056	64	002	5004906		5004906			
										Total:			5004906	0	5004906
										Total:			5004906	0	5004906
						Total:			5004906	0	5004906				
						Total:			17578270	0	17578270				
Total:			17578270	0	17578270										
Total:			26374276	0	26374276										
Total:			26374276	0	26374276										
PW646 PIU PWD SHEOPUR	9	2024	02	104	0101	5056	64	002	51224		51224				
									Total:			51224	0	51224	
									Total:			51224	0	51224	
									Total:			51224	0	51224	
									Total:			51224	0	51224	
									Total:			51224	0	51224	
Total:			51224	0	51224										
PW649 PIU PWD KATNI	9	2024	02	104	0101	5056	64	002	20576842		20576842				
									Total:			20576842	0	20576842	
									Total:			20576842	0	20576842	
									Total:			20576842	0	20576842	
									Total:			20576842	0	20576842	
									Total:			20576842	0	20576842	
Total:			20576842	0	20576842										
PW650 PIU PWD BHIND	9	2024	02	104	0101	5056	64	002	337139		337139				
									Total:			337139	0	337139	
									Total:			337139	0	337139	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW650 PIU PWD BHIND	9	2024	02	104	0101	Total:			337139	0	337139				
						0103	5056	64	002		3418038		3418038		
										Total:			3418038	0	3418038
						Total:							3418038	0	3418038
						Total:							3418038	0	3418038
						Total:							3755177	0	3755177
Total:							3755177	0	3755177						
Total:									3755177	0	3755177				
PW651 PIU PWD UMARIYA	9	2024	01	110	0101	7648	64	002	9146872		9146872				
									Total:			9146872	0	9146872	
									Total:			9146872	0	9146872	
									Total:			9146872	0	9146872	
									Total:			9146872	0	9146872	
			Total:			9146872	0	9146872							
			02	104	0101	5056	64	002	14151978		14151978				
									Total:			14151978	0	14151978	
									Total:			14151978	0	14151978	
									Total:			14151978	0	14151978	
Total:									14151978	0	14151978				
Total:			14151978	0	14151978										
Total:									23298850	0	23298850				
Total:									23298850	0	23298850				
PW652 PIU PWD RAJGARH	9	2024	01	110	0101	7648	64	002	1768473		1768473				
									Total:			1768473	0	1768473	
									Total:			1768473	0	1768473	
									Total:			1768473	0	1768473	
									Total:			1768473	0	1768473	
Total:									1768473	0	1768473				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW652 PIU PWD RAJGARH	9	2024	02	104	0103	5056	64	002	4438590		4438590		
								Total:	4438590	0	4438590		
								Total:	4438590	0	4438590		
								Total:	4438590	0	4438590		
								Total:	4438590	0	4438590		
Total:			6207063	0	6207063								
Total:					6207063	0	6207063						
PW653 PIU PWD SHAJAPUR	9	2024	02	104	0101	5056	64	002	3100000		3100000		
								Total:	3100000	0	3100000		
								Total:	3100000	0	3100000		
								Total:	3100000	0	3100000		
								Total:	3100000	0	3100000		
					0103	5056	64	002	3958631		3958631		
									Total:	3958631	0	3958631	
									Total:	3958631	0	3958631	
									Total:	3958631	0	3958631	
									Total:	3958631	0	3958631	
Total:			7058631	0	7058631								
Total:			7058631	0	7058631								
Total:			7058631	0	7058631								
PW654 PIU PWD TIKAMGARH	9	2024	01	110	0103	7648	64	002	25953183		25953183		
									Total:	25953183	0	25953183	
									Total:	25953183	0	25953183	
			02		104	0101	5056	64	002	6040375		6040375	
										Total:	6040375	0	6040375
										Total:	6040375	0	6040375

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW654 PIU PWD TIKAMGARH	9	2024	02	104	0101	Total:			6040375	0	6040375							
						0103	5056	64	002	4754621		4754621						
										Total:			4754621	0	4754621			
						Total:								4754621	0	4754621		
						Total:								4754621	0	4754621		
						Total:								10794996	0	10794996		
Total:								10794996	0	10794996								
Total:								36748179	0	36748179								
Total:								36748179	0	36748179								
PW655 PIU PWD DINDORI	9	2024	02	104	0102	5056	64	002	4748458		4748458							
									Total:			4748458	0	4748458				
								Total:								4748458	0	4748458
								Total:								4748458	0	4748458
								Total:								4748458	0	4748458
								Total:								4748458	0	4748458
Total:								4748458	0	4748458								
Total:								4748458	0	4748458								
PW656 PIU PWD KHARGONE	9	2024	02	104	0101	5056	64	002	52517		52517							
									Total:			52517	0	52517				
								Total:								52517	0	52517
								Total:								52517	0	52517
								Total:								52517	0	52517
					0102	5056	64	002	3040712		3040712							
									Total:			3040712	0	3040712				
								Total:								3040712	0	3040712
								Total:								3040712	0	3040712
								Total:								3093229	0	3093229
Total:								3093229	0	3093229								
Total:								3093229	0	3093229								
Total:								3093229	0	3093229								
Total:								3093229	0	3093229								

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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
PW657 PIU PWD AGAR MALWA	9	2024	02	104	0103	5056	64	002	5160746		5160746
								Total:	5160746	0	5160746
								Total:	5160746	0	5160746
								Total:	5160746	0	5160746
								Total:	5160746	0	5160746
Total:				5160746	0	5160746					
PW658 PIU PWD SINGRAULI	9	2024	02	104	0101	5056	64	002	9112013		9112013
								Total:	9112013	0	9112013
								Total:	9112013	0	9112013
								Total:	9112013	0	9112013
								Total:	9112013	0	9112013
Total:				9112013	0	9112013					
PW660 PIU PWD RAISEN	9	2024	01	110	0101	7648	64	002	12843663		12843663
								Total:	12843663	0	12843663
								Total:	12843663	0	12843663
								Total:	12843663	0	12843663
								Total:	12843663	0	12843663
			Total:				12843663	0	12843663		
			02	104	0101	5056	64	002	15625320		15625320
								Total:	15625320	0	15625320
								Total:	15625320	0	15625320
								Total:	15625320	0	15625320
Total:									15625320	0	15625320
0103	5056	64	002	1689915		1689915					
			Total:	1689915	0	1689915					
			Total:	1689915	0	1689915					
			Total:	1689915	0	1689915					
			Total:				1689915	0	1689915		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	9	2024	02	104	0103	Total:			1689915	0	1689915
PIU PWD					Total:				17315235	0	17315235
RAISEN				Total:					17315235	0	17315235
			Total:						30158898	0	30158898
			Total:						30158898	0	30158898
PW661	9	2024	01	110	1702	7648	64	002	10291302		10291302
PIU PWD								Total:	10291302	0	10291302
ANUPPUR							Total:		10291302	0	10291302
							Total:		10291302	0	10291302
			Total:						10291302	0	10291302
			02	104	0101	5056	64	002	1556000		1556000
								Total:	1556000	0	1556000
							Total:		1556000	0	1556000
							Total:		1556000	0	1556000
					0102	5056	64	002	15260221		15260221
								Total:	15260221	0	15260221
							Total:		15260221	0	15260221
							Total:		15260221	0	15260221
							Total:		16816221	0	16816221
			Total:						16816221	0	16816221
			Total:						27107523	0	27107523
			Total:						27107523	0	27107523
PW665	9	2024	02	104	0101	5056	64	002	3542097		3542097
I. U. PWD								Total:	3542097	0	3542097
BHOPAL							Total:		3542097	0	3542097
							Total:		3542097	0	3542097
							Total:		3542097	0	3542097
			Total:						3542097	0	3542097

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW665 P.	9	2024	Total:							3542097	0	3542097
I. U. PWD BHOPAL	Total:											
GN/MHCD TOTAL									407588958	0	407588958	

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	9	2024	01	102	0101	2219	33	001	276924		276924
PHE DN. BHOPAL	Total:										
								Total:	276924	0	276924
							Total:		276924	0	276924
						Total:		276924	0	276924	
					Total:		276924	0	276924		
				Total:		276924	0	276924			
Total:									276924	0	276924

PH503 EE	9	2024	01	102	0101	8415	33	004	3500000		3500000
PHE CAPITAL PROJ.DN.NO.2 BHOPAL	Total:										
								Total:	4000000	0	4000000
							Total:		4000000	0	4000000
						Total:		4000000	0	4000000	
					Total:		4000000	0	4000000		
				Total:		4000000	0	4000000			
			Total:		4000000	0	4000000				
				0102	8415	33	004	1000000		1000000	
	Total:										
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
						Total:		1000000	0	1000000	
					Total:		1000000	0	1000000		
				Total:		1000000	0	1000000			
			Total:		1000000	0	1000000				

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH503 EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	9	2024	01	102	0103	8415	33	004	10000000		10000000
								005	4000000		4000000
								Total:	14000000	0	14000000
								Total:	14000000	0	14000000
Total:	14000000	0	14000000								
Total:	64000000	0	64000000								
Total:	64000000	0	64000000								
Total:	64000000	0	64000000								
Total:	64000000	0	64000000								
PH504 EE PHE DN. RAISEN	9	2024	01	102	0101	2219	33	001	2068826		2068826
								Total:	2068826	0	2068826
								Total:	2068826	0	2068826
								Total:	2068826	0	2068826
Total:	2068826	0	2068826								
Total:	2068826	0	2068826								
PH505 EE PHE DIV SEHORE	9	2024	01	102	0101	2219	33	001	1752992		1752992
								Total:	1752992	0	1752992
								Total:	1752992	0	1752992
								Total:	1752992	0	1752992
					8415	33	004	4945000		4945000	
							005	4470401		4470401	
							Total:	9415401	0	9415401	
							Total:	9415401	0	9415401	
Total:	11168393	0	11168393								
0102	8415	33	004	1226564		1226564					
			Total:	1226564	0	1226564					
			Total:	1226564	0	1226564					
Total:	1226564	0	1226564								

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH505 PHE DIV SEHORE	EE	9	2024	01	102	0103	8415	33	004	35760		35760	
								Total:		35760	0	35760	
								Total:		35760	0	35760	
								Total:		35760	0	35760	
								Total:		12430717	0	12430717	
Total:		12430717	0	12430717									
Total:		12430717	0	12430717									
Total:		12430717	0	12430717									
PH506 PHE DN. RAJGARH (BIORA)	EE	9	2024	01	102	0101	2219	33	001	1450144		1450144	
									Total:		1450144	0	1450144
									Total:		1450144	0	1450144
									Total:		1450144	0	1450144
						0102	2219	33	001	1115940		1115940	
									Total:		1115940	0	1115940
									Total:		1115940	0	1115940
									Total:		1115940	0	1115940
						0103	2219	33	005	185901		185901	
									Total:		185901	0	185901
									Total:		185901	0	185901
									Total:		185901	0	185901
Total:		2751985	0	2751985									
Total:		2751985	0	2751985									
Total:		2751985	0	2751985									
Total:		2751985	0	2751985									
PH507 PHE DN. VIDISHA	EE	9	2024	01	102	0101	2219	33	001	1744054		1744054	
									Total:		1744054	0	1744054
									Total:		1744054	0	1744054
									Total:		1744054	0	1744054
0102	2219	33	001	897577		897577							
			Total:		897577	0	897577						

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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	2024	01	102	0102	2219	33	SD	Total:	897577	0	897577				
									Total:	897577	0	897577				
									Total:	897577	0	897577				
									Total:	2641631	0	2641631				
									Total:	2641631	0	2641631				
Total:									2641631	0	2641631					
PH508 PHE DN. BETUL	9	2024	01	102	0101	2219	33	001		187263		187263				
									Total:	187263	0	187263				
									Total:	187263	0	187263				
									8415	33	004		1500000		1500000	
												Total:	1500000	0	1500000	
												Total:	1500000	0	1500000	
					Total:									1687263	0	1687263
					0102	2219	33	001		3467960		3467960				
									Total:	3467960	0	3467960				
									Total:	3467960	0	3467960				
					0103	2219	33	005		1370489		1370489				
									Total:	1370489	0	1370489				
Total:	1370489	0	1370489													
Total:									6525712	0	6525712					
Total:									6525712	0	6525712					
Total:									6525712	0	6525712					
Total:									6525712	0	6525712					
PH509 PHE DN. HOSHANGABA	9	2024	01	102	0101	2219	33	001		148786		148786				
									Total:	148786	0	148786				
									Total:	148786	0	148786				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE PHE DN. HOSHANGABA D	9	2024	01	102	0101	Total:			148786	0	148786
						2219	33	001	382249		382249
									Total:		
						Total:			382249	0	382249
						Total:			382249	0	382249
						Total:			531035	0	531035
						Total:			531035	0	531035
Total:			531035	0	531035						
PH510 EE,PHE DIVISION HARDA	9	2024	01	102	0101	2219	33	001	1485151		1485151
									Total:		
						Total:			1485151	0	1485151
						Total:			1485151	0	1485151
						Total:			1485151	0	1485151
						Total:			1485151	0	1485151
						Total:			1485151	0	1485151
PH511 EE PHE DN. INDORE	9	2024	01	102	0101	2219	33	001	131548		131548
									Total:		
						Total:			131548	0	131548
						8415	33	005	1937558		1937558
									Total:		
						Total:			1937558	0	1937558
						Total:			2069106	0	2069106
Total:			2069106	0	2069106						
Total:			2069106	0	2069106						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH512 PHE DN. KHANDWA	EE	9	2024	01	102	0101	2219	33	001	2622013		2622013				
								Total:		2622013	0	2622013				
								Total:		2622013	0	2622013				
								Total:		2622013	0	2622013				
								0102	2219	33	001	20532		20532		
												Total:		20532	0	20532
												Total:		20532	0	20532
								0103	2219	33	005	161000		161000		
												Total:		161000	0	161000
												Total:		161000	0	161000
Total:		2803545	0	2803545												
Total:		2803545	0	2803545												
Total:		2803545	0	2803545												
Total:		2803545	0	2803545												
PH514 PHE DN.JHABUA	EE	9	2024	01	102	0101	2219	33	001	92150		92150				
								Total:		92150	0	92150				
								Total:		92150	0	92150				
								8415	33	004	1198374		1198374			
											005	718060		718060		
												Total:		1916434	0	1916434
								Total:		1916434	0	1916434				
								Total:		2008584	0	2008584				
								0102	2219	33	001	96037		96037		
												Total:		96037	0	96037
Total:		96037	0	96037												
8415	33	005	1196543		1196543											
			Total:		1196543	0	1196543									
			Total:		1196543	0	1196543									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH514 EE PHE DN.JHABUA	9	2024	01	102	0102	Total:			1292580	0	1292580							
						0103	8415	33	005		3442570	3442570						
										Total:	3442570	0	3442570					
												Total:	3442570	0	3442570			
												Total:	3442570	0	3442570			
												Total:	6743734	0	6743734			
						Total:	6743734	0	6743734									
Total:									6743734	0	6743734							
PH515 EE PHE DN. KHARGONE	9	2024	01	102	0101	2219	33	001	265925		265925							
								Total:	265925	0	265925							
								8415	33	005	13000000		13000000					
											Total:	13000000	0	13000000				
														Total:	13000000	0	13000000	
														Total:	13265925	0	13265925	
					0102	8415	33	005	2000000		2000000							
									Total:	2000000	0	2000000						
															Total:	2000000	0	2000000
															Total:	2000000	0	2000000
									0103	8415	33	005	5000000		5000000			
													Total:	5000000	0	5000000		
						Total:	5000000	0	5000000									
						Total:	5000000	0	5000000									
						Total:	20265925	0	20265925									
						Total:	20265925	0	20265925									
Total:									20265925	0	20265925							
PH516 EE	9	2024	01	102	0101	2219	33	001	2645553		2645553							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PH516 PHE DN. BADWANI	9	2024	01	102	0101	2219	33	Total:	2645553	0	2645553								
								Total:	2645553	0	2645553								
								Total:	2645553	0	2645553								
								0102	2219	33	001		1035602		1035602				
												Total:	1035602	0	1035602				
												Total:	1035602	0	1035602				
								0103	2219	33	005		1866839		1866839				
												Total:	1866839	0	1866839				
												Total:	1866839	0	1866839				
								Total:								5547994	0	5547994	
Total:								5547994	0	5547994									
Total:								5547994	0	5547994									
Total:								5547994	0	5547994									
Total:								5547994	0	5547994									
PH519 EE,PHE DN. NEEMACH	9	2024	01	001	0101	9545	33	001	300000		300000								
									Total:	300000	0	300000							
									Total:	300000	0	300000							
									Total:								300000	0	300000
									102	0101	2219	33	001		170371		170371		
														Total:	170371	0	170371		
														Total:	170371	0	170371		
														Total:	170371	0	170371		
									Total:								470371	0	470371
									Total:								470371	0	470371
Total:								470371	0	470371									
Total:								470371	0	470371									
Total:								470371	0	470371									
PH520	9	2024	01	102	0101	2219	33	001	500000		500000								

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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	2024	01	102	0101	2219	33	Total:	500000	0	500000	
									Total:	500000	0	500000	
									Total:	500000	0	500000	
						8415	33	005	Total:	454290	0	454290	
									Total:	454290	0	454290	
									Total:	454290	0	454290	
						Total:	954290	0	954290				
						0102	2219	33	001	Total:	270000	0	270000
										Total:	270000	0	270000
										Total:	270000	0	270000
							8415	33	004	Total:	40010	0	40010
										Total:	40010	0	40010
										Total:	40010	0	40010
						Total:	310010	0	310010				
						0103	2219	33	005	Total:	947054	0	947054
Total:	947054	0	947054										
Total:	947054	0	947054										
Total:	947054	0	947054										
Total:	2211354	0	2211354										
Total:	2211354	0	2211354										
Total:	2211354	0	2211354										
Total:	2211354	0	2211354										

PH521 PHE DN. MANDSAUR	EE	9	2024	01	102	0101	2219	33	001	Total:	2890965	0	2890965
										Total:	2890965	0	2890965
										Total:	2890965	0	2890965
						0102	2219	33	001	Total:	106885	0	106885
										Total:	106885	0	106885
										Total:	106885	0	106885
Total:	106885	0	106885										
0103	2219	33	005	Total:	328093	0	328093						

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH521 PHE DN. MANDSAUR	9	2024	01	102	0103	2219	33					
								Total:	328093	0	328093	
									Total:	328093	0	328093
									Total:	328093	0	328093
									Total:	3325943	0	3325943
	Total:	3325943	0	3325943								
Total:									3325943	0	3325943	
PH522 PHE DN. SHAJAPUR	9	2024	01	102	0103	2219	33	005	54000		54000	
								Total:	54000	0	54000	
									Total:	54000	0	54000
									Total:	54000	0	54000
									Total:	54000	0	54000
Total:									54000	0	54000	
PH523 PHE DN. DEWAS	9	2024	01	102	0101	2219	33	001	1102331		1102331	
								Total:	1102331	0	1102331	
									Total:	1102331	0	1102331
									Total:	1102331	0	1102331
									Total:	1102331	0	1102331
Total:									1102331	0	1102331	
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	9	2024	01	101	0101	0545	33	001	2404471		2404471	
								Total:	2404471	0	2404471	
									Total:	2404471	0	2404471
									Total:	2404471	0	2404471
									Total:	2404471	0	2404471
				0102	0545	33	001	426594		426594		

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	9	2024	01	101	0102	0545	33	Total:	426594	0	426594	
								Total:	426594	0	426594	
						0103	0545	33	001	193368		193368
									Total:	193368	0	193368
					0103	0545	33	Total:	193368	0	193368	
								Total:	193368	0	193368	
					0101	2219	33	001	2339884		2339884	
								Total:	2339884	0	2339884	
					0101	2219	33	Total:	2339884	0	2339884	
								Total:	2339884	0	2339884	
Total:				3024433	0	3024433						
Total:				5364317	0	5364317						
Total:				5364317	0	5364317						
Total:				5364317	0	5364317						
PH526 PHE DN. GWALIOR	9	2024	01	102	0101	2219	33	001	1905312		1905312	
								Total:	1905312	0	1905312	
						0102	2219	33	001	300000		300000
									Total:	300000	0	300000
					0102	2219	33	Total:	300000	0	300000	
								Total:	300000	0	300000	
					0101	2219	33	001	2205312		2205312	
								Total:	2205312	0	2205312	
					0101	2219	33	Total:	2205312	0	2205312	
								Total:	2205312	0	2205312	
Total:				2205312	0	2205312						
Total:				2205312	0	2205312						
PH527	9	2024	01	102	0101	2219	33	001	795240		795240	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PH527 EE PHE DN. GUNA	9	2024	01	102	0101	2219	33									
								Total:		795240	0	795240				
								Total:		795240	0	795240				
								Total:		795240	0	795240				
Total:		795240	0	795240												
Total:		795240	0	795240												
PH528 EE PHE DN. BHIND	9	2024	01	102	0101	2219	33			1031018			1031018			
								Total:		1031018	0	1031018				
								Total:		1031018	0	1031018				
								Total:		1031018	0	1031018				
								Total:		1031018	0	1031018				
					0102	2219	33	001			179515			179515		
									Total:		179515	0	179515			
									Total:		179515	0	179515			
									Total:		179515	0	179515			
									Total:		179515	0	179515			
					0103	2219	33	005			577969			577969		
Total:		577969	0	577969												
Total:		577969	0	577969												
Total:		577969	0	577969												
Total:		577969	0	577969												
Total:		1788502	0	1788502												
Total:		1788502	0	1788502												
Total:		1788502	0	1788502												
Total:		1788502	0	1788502												
PH529 EE PHE DN. SHIVPURI	9	2024	01	102	0101	2219	33			1826525			1826525			
								Total:		1826525	0	1826525				
								Total:		1826525	0	1826525				
								Total:		1826525	0	1826525				
0103	2219	33	005			57229			57229							
				Total:		57229	0	57229								
				Total:		57229	0	57229								

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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		
PH529 PHE DN. SHIVPURI	9	2024	01	102	0103	2219							
									Total:		57229	0	57229
									Total:		1883754	0	1883754
									Total:		1883754	0	1883754
Total:		1883754	0	1883754									
PH530 PHE DN. MORENA	9	2024	01	102	0103	2219	33	005					
									Total:		450858	0	450858
									Total:		450858	0	450858
									Total:		450858	0	450858
Total:		450858	0	450858									
PH531 PHE DN.SHEOPUR	9	2024	01	102	0101	2219	33	001					
									Total:		560817	0	560817
									Total:		560817	0	560817
									Total:		560817	0	560817
					0102	2219	33	001					
									Total:		359738	0	359738
									Total:		359738	0	359738
									Total:		359738	0	359738
0103	2219	33	005										
				Total:		517133	0	517133					
				Total:		517133	0	517133					
				Total:		517133	0	517133					
Total:		1437688	0	1437688									
Total:		1437688	0	1437688									

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH531 EE	Total:												
									1437688	0	1437688		
PHE DN.SHEOPUR													
PH532 EE	9	2024	01	102	0101	2219	33	001	285091		285091		
PHE DN. DATIA									Total:	285091	0	285091	
								Total:	285091	0	285091		
						Total:			285091	0	285091		
				Total:					285091	0	285091		
			Total:							285091	0	285091	
Total:											285091	0	285091
PH534 EE	9	2024	01	102	0101	2219	33	001	697798		697798		
PHE DN. SAGAR									Total:	697798	0	697798	
								Total:	697798	0	697798		
						Total:			697798	0	697798		
					0102	2219	33	001	153660		153660		
								Total:	153660	0	153660		
						Total:			153660	0	153660		
				Total:					153660	0	153660		
					0103	2219	33	005	345745		345745		
								Total:	345745	0	345745		
						Total:			345745	0	345745		
				Total:					345745	0	345745		
			Total:							1197203	0	1197203	
				Total:					1197203	0	1197203		
Total:											1197203	0	1197203
PH535 EE	9	2024	01	102	0101	2219	33	001	89404		89404		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH535 EE PHE DN. CHHATARPUR	9	2024	01	102	0101	2219	33	Total:	89404	0	89404	
								Total:	89404	0	89404	
								Total:	89404	0	89404	
								Total:	89404	0	89404	
								Total:	89404	0	89404	
Total:									89404	0	89404	
PH536 EE PHE DN. PANNA	9	2024	01	102	0101	2219	33	001	6584		6584	
								Total:	6584	0	6584	
								Total:	6584	0	6584	
								Total:	6584	0	6584	
								Total:	6584	0	6584	
Total:									6584	0	6584	
PH537 EE PHE DN. DAMOH	9	2024	01	102	0101	2219	33	001	3665986		3665986	
								Total:	3665986	0	3665986	
								Total:	3665986	0	3665986	
								Total:	3665986	0	3665986	
								Total:	3665986	0	3665986	
					0102	2219	33	001	48645		48645	
								Total:	48645	0	48645	
								Total:	48645	0	48645	
								Total:	48645	0	48645	
								Total:	48645	0	48645	
Total:									3714631	0	3714631	
Total:									3714631	0	3714631	
Total:									3714631	0	3714631	
PH538	EE	9	2024	01	102	0101	2219	33	001	1740865		1740865

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH538 PHE DN. TIKAMGARH	9	2024	01	102	0101	2219	33	Total:	1740865	0	1740865			
								Total:	1740865	0	1740865			
								Total:	1740865	0	1740865			
								0102	2219	33	001	191296		191296
											Total:	191296	0	191296
											Total:	191296	0	191296
								Total:	191296	0	191296			
								Total:	1932161	0	1932161			
								Total:	1932161	0	1932161			
								Total:	1932161	0	1932161			
Total:	1932161	0	1932161											
PH541 PHE DN. SATNA	9	2024	01	102	0101	2219	33	001	2434343		2434343			
								Total:	2434343	0	2434343			
								Total:	2434343	0	2434343			
								0102	2219	33	001	398596		398596
											Total:	398596	0	398596
											Total:	398596	0	398596
								Total:	398596	0	398596			
								0103	2219	33	005	1981624		1981624
											Total:	1981624	0	1981624
											Total:	1981624	0	1981624
Total:	1981624	0	1981624											
Total:	4814563	0	4814563											
Total:	4814563	0	4814563											
Total:	4814563	0	4814563											
PH542 PHE DN.	9	2024	01	102	0101	2219	33	001	692135		692135			
								Total:	692135	0	692135			

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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	
PH542 PHE DN. SHAHDOL	EE	9	2024	01	102	0101	2219	Total:		692135	0	692135
							Total:		692135	0	692135	
						0102	2219	33	001	996135		996135
										Total:		996135
							Total:		996135	0	996135	
						0103	2219	33	005	500000		500000
										Total:		500000
							Total:		500000	0	500000	
						Total:		2188270	0	2188270		
						Total:		2188270	0	2188270		
Total:		2188270	0	2188270								
Total:		2188270	0	2188270								
PH543 EE,PHE DIVISION UMARIYA	9	2024	01	102	0101	2219	33	001	447729		447729	
						Total:			447729	0	447729	
					0102	2219	33	001	500320		500320	
									Total:		500320	0
						Total:		500320	0	500320		
					0103	2219	33	005	169247		169247	
									Total:		169247	0
						Total:		169247	0	169247		
					Total:		1117296	0	1117296			
					Total:		1117296	0	1117296			
Total:		1117296	0	1117296								
Total:		1117296	0	1117296								

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH544 EE PHE DN. SIDHI	9	2024	01	102	0101	2219	33	001	377998		377998	
								Total:	377998	0	377998	
								Total:	377998	0	377998	
								Total:	377998	0	377998	
								Total:	377998	0	377998	
Total:									377998	0	377998	
PH545 EE PHE DN. JABALPUR	9	2024	01	102	0101	2219	33	001	1073735		1073735	
								Total:	1073735	0	1073735	
								Total:	1073735	0	1073735	
								Total:	1073735	0	1073735	
								Total:	1073735	0	1073735	
					0102	2219	33	001	208752		208752	
									Total:	208752	0	208752
									Total:	208752	0	208752
					0103	2219	33	005	302320		302320	
									Total:	302320	0	302320
									Total:	302320	0	302320
Total:									1584807	0	1584807	
Total:									1584807	0	1584807	
Total:									1584807	0	1584807	
Total:									1584807	0	1584807	
PH546 EE PHE PROJ. DN.-1 KATNI	9	2024	01	102	0102	2219	33	001	101304		101304	
								Total:	101304	0	101304	
								Total:	101304	0	101304	
								Total:	101304	0	101304	
0103	2219	33	005	380957		380957						

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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
PH546 EE PHE PROJ. DN.-1 KATNI	9	2024	01	102	0103	2219	33	Total:	380957	0	380957
								Total:	380957	0	380957
								Total:	380957	0	380957
								Total:	482261	0	482261
								Total:	482261	0	482261
Total:									482261	0	482261
PH547 EE PHE DN. MANDLA	9	2024	01	102	0102	2219	33	001	1396012	0	1396012
								Total:	1396012	0	1396012
								Total:	1396012	0	1396012
								Total:	1396012	0	1396012
								Total:	1396012	0	1396012
					0103	2219	33	005	928889	0	928889
								Total:	928889	0	928889
								Total:	928889	0	928889
								Total:	928889	0	928889
								Total:	928889	0	928889
8415	33	004	004	1213427	0	1213427					
			Total:	1213427	0	1213427					
			Total:	1213427	0	1213427					
			Total:	1213427	0	1213427					
			Total:	1213427	0	1213427					
Total:									3538328	0	3538328
Total:									3538328	0	3538328
Total:									3538328	0	3538328
PH548 EE,PHE DIVISION DINDORI	9	2024	01	102	0101	8415	33	005	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
0102	2219	33	001	001	730004	0	730004				
				Total:	730004	0	730004				
				Total:	730004	0	730004				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH548 EE,PHE DIVISION DINDORI	9	2024	01	102	0102	Total:			730004	0	730004				
						0103	2219	33	005	72693	72693				
									Total:			72693	0	72693	
							8415	33	005	500000	500000				
						Total:				500000	0	500000			
						Total:			500000	0	500000				
						Total:			572693	0	572693				
						Total:			2302697	0	2302697				
						Total:			2302697	0	2302697				
						Total:			2302697	0	2302697				
Total:			2302697	0	2302697										
PH549 EE PHE DN. NARSINGHPUR	9	2024	01	102	0101	2219	33	001	10000	10000					
								Total:			10000	0	10000		
								Total:			10000	0	10000		
						0102	2219	33	001	654301	654301				
										Total:			654301	0	654301
										Total:			654301	0	654301
						0103	2219	33	005	483725	483725				
										Total:			483725	0	483725
										Total:			483725	0	483725
						Total:			483725	0	483725				
Total:			1148026	0	1148026										
Total:			1148026	0	1148026										
Total:			1148026	0	1148026										
PH550	9	2024	01	102	0101	2219	33	001	1215395		1215395				

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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			
PH550 EE PHE DN. BALAGHAT	9	2024	01	102	0101	2219	33	Total:	1215395	0	1215395			
								Total:	1215395	0	1215395			
								8415	33	004	4946319		4946319	
										005	1500000		1500000	
										Total:	6446319	0	6446319	
								Total:	6446319	0	6446319			
								Total:	7661714	0	7661714			
								0102	8415	33	004	2000000		2000000
											005	5500000		5500000
											Total:	7500000	0	7500000
											Total:	7500000	0	7500000
											Total:	7500000	0	7500000
								0103	2219	33	005	144150		144150
											Total:	144150	0	144150
											Total:	144150	0	144150
8415	33	004	996047		996047									
		005	3000000		3000000									
		Total:	3996047	0	3996047									
Total:	3996047	0	3996047											
Total:	4140197	0	4140197											
Total:	19301911	0	19301911											
Total:	19301911	0	19301911											
Total:	19301911	0	19301911											
Total:	19301911	0	19301911											
PH551 EE PHE DN. SEONI	9	2024	01	102	0102	2219	33	001	295418		295418			
								Total:	295418	0	295418			
								Total:	295418	0	295418			
								Total:	295418	0	295418			
								Total:	295418	0	295418			
0103	2219	33	005	56685		56685								
			Total:	56685	0	56685								
			Total:	56685	0	56685								

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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	2024	01	102	0103	2219	Total:		56685	0	56685			
									56685	0	56685			
									Total:			352103	0	352103
					Total:			352103	0	352103				
					Total:			352103	0	352103				
Total:								352103	0	352103				
PH552 EE PHE DN. CHHINDWARA	9	2024	01	102	0101	2219	33	001	17347		17347			
									17347	0	17347			
									Total:			17347	0	17347
									Total:			17347	0	17347
									Total:			17347	0	17347
					0102	2219	33	001	299358		299358			
									299358	0	299358			
									Total:			299358	0	299358
									Total:			299358	0	299358
									Total:			299358	0	299358
Total:			316705	0	316705									
Total:			316705	0	316705									
Total:			316705	0	316705									
Total:							316705	0	316705					
PH558 EE PHE MECHANICAL DIVISION BHOPAL	9	2024	01	001	0101	1854	33	002	228333		228333			
									228333	0	228333			
									Total:			228333	0	228333
									Total:			228333	0	228333
									Total:			228333	0	228333
									Total:			228333	0	228333
Total:			228333	0	228333									
Total:							228333	0	228333					
PH564 EE PHE	9	2024	01	001	0101	9545	33	001	1199513		1199513			
									1199513	0	1199513			
Total:			1199513	0	1199513									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH564 EE PHE MECHANICAL DIVISION JABALPUR	9	2024	01	001	0101	9545	Total:		1199513	0	1199513	
						Total:			1199513	0	1199513	
						Total:			1199513	0	1199513	
						Total:			1199513	0	1199513	
						Total:			1199513	0	1199513	
Total:									1199513	0	1199513	
PH567 EE,PHED ANUPPUR	9	2024	01	102	0101	2219	33	001	468214		468214	
									Total:	468214	0	468214
									Total:	468214	0	468214
									Total:	468214	0	468214
									Total:	468214	0	468214
									Total:	468214	0	468214
					0102	2219	33	001	264279		264279	
									Total:	264279	0	264279
									Total:	264279	0	264279
									Total:	264279	0	264279
									Total:	264279	0	264279
									Total:	264279	0	264279
0103	2219	33	005	5150		5150						
				Total:	5150	0	5150					
				Total:	5150	0	5150					
				Total:	5150	0	5150					
				Total:	5150	0	5150					
				Total:	5150	0	5150					
Total:									737643	0	737643	
Total:									737643	0	737643	
Total:									737643	0	737643	
Total:									737643	0	737643	
PH569 EE,PHE DN.BURHANPU R	9	2024	01	102	0101	2219	33	001	12420		12420	
									Total:	12420	0	12420
									Total:	12420	0	12420
									Total:	12420	0	12420
									Total:	12420	0	12420
Total:									12420	0	12420	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569 EE,PHE DN.BURHANPU R	Total:								12420	0	12420
PH572 EE, PHE DIVISION, ALIRAJPUR	9	2024	01	102	0101	2219	33	001	470070		470070
								Total:	470070	0	470070
								Total:	470070	0	470070
						8415	33	004	2240000		2240000
								005	251912		251912
								Total:	2491912	0	2491912
								Total:	2491912	0	2491912
								Total:	2961982	0	2961982
					0102	2219	33	001	800000		800000
								Total:	800000	0	800000
								Total:	800000	0	800000
						8415	33	004	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	1300000	0	1300000
					0103	2219	33	005	38359		38359
								Total:	38359	0	38359
								Total:	38359	0	38359
						8415	33	004	245		245
								Total:	245	0	245
								Total:	245	0	245
								Total:	38604	0	38604
								Total:	4300586	0	4300586
								Total:	4300586	0	4300586
								Total:	4300586	0	4300586
								Total:	4300586	0	4300586

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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	
PH573 EE, P.H.E. DIVISION SINGRAULI	9	2024	01	102	0101	2219	33	001		118673		118673		
								Total:		118673	0	118673		
										Total:		118673	0	118673
										Total:		118673	0	118673
										Total:		118673	0	118673
										Total:		118673	0	118673
										Total:		118673	0	118673
										Total:		118673	0	118673
										Total:		118673	0	118673
										Total:		118673	0	118673
PH579 E E PHE DN AGAR MALWA	9	2024	01	102	0101	2219	33	001		992301		992301		
								Total:		992301	0	992301		
										Total:		992301	0	992301
										Total:		992301	0	992301
										Total:		992301	0	992301
										Total:		992301	0	992301
										Total:		992301	0	992301
										Total:		992301	0	992301
										Total:		992301	0	992301
										Total:		992301	0	992301
PH581 EE	9	2024	01	102	0103	2219	33	005		4672748		4672748		

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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					
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	9	2024	01	102	0103	2219	33	Total:	4672748	0	4672748					
								Total:	4672748	0	4672748					
								Total:	4672748	0	4672748					
								Total:	4672748	0	4672748					
								Total:	4672748	0	4672748					
Total:									4672748	0	4672748					
PH582 EE, PHE DN. SARDARPUR, DHAR	9	2024	01	102	0101	2219	33	001	24055		24055					
								Total:	24055	0	24055					
								Total:	24055	0	24055					
								8415	33	004	7226000		7226000			
										005	3000000		3000000			
										Total:	10226000	0	10226000			
								Total:	10226000	0	10226000					
								Total:	10250055	0	10250055					
								0102	8415	33	004	3001487		3001487		
											005	1000000		1000000		
					Total:	4001487	0				4001487					
					Total:	4001487	0				4001487					
					Total:	4001487	0	4001487								
					0103	8415	33	004	2990029		2990029					
								005	199074		199074					
								Total:	3189103	0	3189103					
								Total:	3189103	0	3189103					
					Total:	3189103	0	3189103								
					Total:	17440645	0	17440645								
					Total:	17440645	0	17440645								
					Total:									17440645	0	17440645

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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, PHE DN. PARASIA, CHINDWARA	9	2024	01	101	0101	0545	33	001	2347343		2347343					
								Total:	2347343	0	2347343					
								Total:	2347343	0	2347343					
									0102	0545	33	001	597352		597352	
					Total:	597352	0	597352								
					Total:	597352	0	597352								
									0103	0545	33	001	321480		321480	
					Total:	321480	0	321480								
					Total:	321480	0	321480								
					Total:								3266175	0	3266175	
									102	0101	8415	33	004	1775000		1775000
					Total:	1775000	0	1775000								
					Total:	1775000	0	1775000								
									0102	2219	33	001	1860933		1860933	
					Total:	1860933	0	1860933								
Total:	1860933	0	1860933													
				0103	2219	33	005	739576		739576						
Total:	739576	0	739576													
Total:	739576	0	739576													
Total:								4375509	0	4375509						
									7641684	0	7641684					
Total:									7641684	0	7641684					
Total:									7641684	0	7641684					
PH584 EE,	9	2024	01	102	0101	2219	33	001	417844		417844					

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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, PHE DN. KHURAI, SAGAR	9	2024	01	102	0101	2219	33	Total:	417844	0	417844
								Total:	417844	0	417844
								Total:	417844	0	417844
								Total:	417844	0	417844
								Total:	417844	0	417844
Total:									417844	0	417844
PH585 EE PHE DN NIWARI	9	2024	01	102	0101	2219	33	001	976915		976915
								Total:	976915	0	976915
								Total:	976915	0	976915
								Total:	976915	0	976915
								Total:	976915	0	976915
Total:									976915	0	976915
GN/MHCD TOTAL									235630606	0	235630606

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507 EE PHE DN. VIDISHA	9	2024		196	0101	0819	42	007	23486		23486
								Total:	23486	0	23486
								Total:	23486	0	23486
								Total:	23486	0	23486
Total:									23486	0	23486

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507	EE	9	2024								
PHE DN.											
VIDISHA											
Total:									23486	0	23486
Total:									23486	0	23486
Total:									23486	0	23486
PH508	EE	9	2024								
PHE DN.											
BETUL											
				196	0101	0819	42	007	2800000		2800000
Total:									2800000	0	2800000
Total:									2800000	0	2800000
					0102	0819	42	007	3000000		3000000
Total:									3000000	0	3000000
Total:									3000000	0	3000000
					0103	0819	42	007	1974175		1974175
Total:									1974175	0	1974175
Total:									1974175	0	1974175
Total:									1974175	0	1974175
Total:									7774175	0	7774175
Total:									7774175	0	7774175
Total:									7774175	0	7774175
PH511	EE	9	2024								
PHE DN.											
INDORE											
				196	0101	0819	42	007	404796		404796
Total:									404796	0	404796
Total:									404796	0	404796
Total:									404796	0	404796
									404796		404796
Total:									404796	0	404796
Total:									404796	0	404796
Total:									404796	0	404796
PH513	EE	9	2024								
				196	0101	0819	42	007	3581416		3581416

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH513 EE PHE DN. DHAR	9	2024		196	0101	0819	42	Total:	3581416	0	3581416					
								Total:	3581416	0	3581416					
								Total:	3581416	0	3581416					
								Total:	3581416	0	3581416					
								Total:	3581416	0	3581416					
Total:									3581416	0	3581416					
PH530 EE PHE DN. MORENA	9	2024		196	0101	0819	42	007	1351846		1351846					
								Total:	1351846	0	1351846					
								Total:	1351846	0	1351846					
								Total:	1351846	0	1351846					
								Total:	1351846	0	1351846					
Total:									1351846	0	1351846					
PH551 EE PHE DN. SEONI	9	2024		196	0101	0819	42	007	561088		561088					
								Total:	561088	0	561088					
								Total:	561088	0	561088					
					0102	0819	42	007	Total:	116483		116483				
									Total:	116483	0	116483				
									Total:	116483	0	116483				
					0103	0819	42	007	Total:	1014143		1014143				
									Total:	1014143	0	1014143				
									Total:	1014143	0	1014143				
					Total:									1691714	0	1691714

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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	9	2024	Total:							1691714	0	1691714
PHE DN. SEONI	Total:									1691714	0	1691714
PH582 EE,	9	2024		196	0101	0819	42	007	3865678		3865678	
PHE DN.									Total:	3865678	0	3865678
SARDARPUR,									Total:	3865678	0	3865678
DHAR									Total:	3865678	0	3865678
									Total:	3865678	0	3865678
									Total:	3865678	0	3865678
									Total:	3865678	0	3865678
									Total:	3865678	0	3865678
Total:										3865678	0	3865678
GN/MHCD TOTAL									18693111	0	18693111	

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501 EE	9	2024	01	102	0101	2580	64	001	1260380		1260380	
PHE DN.									Total:	1260380	0	1260380
BHOPAL									Total:	1260380	0	1260380
									Total:	1260380	0	1260380
									Total:	1260380	0	1260380
									Total:	1260380	0	1260380
									Total:	1260380	0	1260380
									Total:	1260380	0	1260380
Total:										1260380	0	1260380
PH507 EE	9	2024	01	102	0101	4379	64	001	1400		1400	

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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	2024	01	102	0101	4379	64	Total:	1400	0	1400				
									1400	0	1400				
									1400	0	1400				
									0103	4379	64	001	66439		66439
													66439	0	66439
													66439	0	66439
									66439	0	66439				
67839	0	67839													
67839	0	67839													
Total:								67839	0	67839					
PH508 PHE DN. BETUL	9	2024	01	102	0102	4379	64	001	291652		291652				
									291652	0	291652				
									291652	0	291652				
									291652	0	291652				
									291652	0	291652				
									291652	0	291652				
									291652	0	291652				
Total:								291652	0	291652					
PH509 PHE DN. HOSHANGABA D	9	2024	01	102	0101	2580	64	001	47880		47880				
									47880	0	47880				
									47880	0	47880				
									47880	0	47880				
									47880	0	47880				
									47880	0	47880				
									47880	0	47880				
Total:								47880	0	47880					
PH510	9	2024	01	102	0101	4379	64	001	1932045		1932045				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH510 EE,PHE DIVISION HARDA	9	2024	01	102	0101	4379	64	Total:	1932045	0	1932045
								Total:	1932045	0	1932045
								Total:	1932045	0	1932045
								Total:	1932045	0	1932045
								Total:	1932045	0	1932045
Total:									1932045	0	1932045
PH513 EE PHE DN. DHAR	9	2024	01	102	0102	2580	64	001	558252		558252
								Total:	558252	0	558252
								Total:	558252	0	558252
								Total:	558252	0	558252
								Total:	558252	0	558252
Total:									558252	0	558252
PH514 EE PHE DN.JHABUA	9	2024	01	102	0101	4379	64	001	22903		22903
								Total:	22903	0	22903
								Total:	22903	0	22903
								Total:	22903	0	22903
					0102	4379	64	001	499849		499849
								Total:	499849	0	499849
								Total:	499849	0	499849
								Total:	499849	0	499849
Total:									522752	0	522752
Total:									522752	0	522752
Total:									522752	0	522752
PH516	9	2024	01	102	0101	2580	64	001	1250872		1250872

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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	2024	01	102	0101	2580	64	Total:	1250872	0	1250872					
									Total:	1250872	0	1250872					
									Total:	1250872	0	1250872					
						0102	4379	64	001		3329		3329				
										Total:	3329	0	3329				
										Total:	3329	0	3329				
						0103	2580	64	001		475387		475387				
										Total:	475387	0	475387				
										Total:	475387	0	475387				
							4379	64	001		75446		75446				
										Total:	75446	0	75446				
										Total:	75446	0	75446				
Total:									550833	0	550833						
Total:									1805034	0	1805034						
Total:									1805034	0	1805034						
Total:									1805034	0	1805034						
PH522 PHE DN. SHAJAPUR	EE	9	2024	01	102	0101	2580	64	001	526789		526789					
									Total:	526789	0	526789					
									Total:	526789	0	526789					
						Total:									526789	0	526789
						Total:									526789	0	526789
						Total:									526789	0	526789
PH523 PHE DN. DEWAS	EE	9	2024	01	102	0101	4379	64	001	97644		97644					
									Total:	97644	0	97644					
									Total:	97644	0	97644					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH523 PHE DN. DEWAS	9	2024	01	102	0101	Total:			97644	0	97644		
									97644	0	97644		
									97644	0	97644		
									97644	0	97644		
Total:									97644	0	97644		
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	9	2024	01	102	0101	2580	64	001	31255		31255		
								Total:	31255	0	31255		
								Total:	31255	0	31255		
								4379	64	001	71610		71610
										Total:	71610	0	71610
										Total:	71610	0	71610
					Total:			102865	0	102865			
					0102	4379	64	001		152999		152999	
									Total:	152999	0	152999	
									Total:	152999	0	152999	
									Total:	152999	0	152999	
									0103	4379	64	001	
Total:	500000	0	500000										
Total:	500000	0	500000										
Total:			755864	0	755864								
Total:			755864	0	755864								
Total:									755864	0	755864		
PH526 PHE DN. GWALIOR	9	2024	01	102	0101	2580	64	001	548516		548516		
								Total:	548516	0	548516		
								Total:	548516	0	548516		
								Total:	548516	0	548516		
Total:									548516	0	548516		

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH526	EE	9	2024	01	Total:				548516	0	548516	
PHE DN.					Total:				548516	0	548516	
GWALIOR					Total:				548516	0	548516	
PH527	EE	9	2024	01	102	0101	2580	64	001	344106		344106
PHE DN. GUNA									Total:	344106	0	344106
									Total:	344106	0	344106
									Total:	344106	0	344106
									Total:	344106	0	344106
									Total:	344106	0	344106
									Total:	344106	0	344106
PH529	EE	9	2024	01	102	0101	4379	64	001	2130413		2130413
PHE DN.									Total:	2130413	0	2130413
SHIVPURI									Total:	2130413	0	2130413
									Total:	2130413	0	2130413
									Total:	2130413	0	2130413
									Total:	2130413	0	2130413
									Total:	2130413	0	2130413
PH530	EE	9	2024	01	102	0101	2580	64	001	5125892		5125892
PHE DN.									Total:	5125892	0	5125892
MORENA									Total:	5125892	0	5125892
							7788	64	002	231202		231202
									Total:	231202	0	231202
									Total:	231202	0	231202
									Total:	5357094	0	5357094
									Total:	5357094	0	5357094
									Total:	5357094	0	5357094

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH530 EE	9	2024	Total:							5357094	0	5357094
PHE DN. MORENA	Total:											
									5357094	0	5357094	
PH542 EE	9	2024	01	102	0102	2580	64	001	848189		848189	
PHE DN. SHAHDOL	Total:											
									848189	0	848189	
								Total:	848189	0	848189	
							Total:		848189	0	848189	
						Total:			848189	0	848189	
				Total:					848189	0	848189	
			Total:						848189	0	848189	
			Total:						848189	0	848189	
			Total:						848189	0	848189	
PH544 EE	9	2024	01	102	0101	4379	64	001	158237		158237	
PHE DN. SIDHI	Total:											
									158237	0	158237	
								Total:	158237	0	158237	
							Total:		158237	0	158237	
						Total:			158237	0	158237	
				Total:					158237	0	158237	
			Total:						158237	0	158237	
			Total:						158237	0	158237	
PH545 EE	9	2024	01	102	0101	2580	64	001	146064		146064	
PHE DN. JABALPUR	Total:											
									146064	0	146064	
								Total:	146064	0	146064	
							Total:		146064	0	146064	
						Total:			146064	0	146064	
				Total:					146064	0	146064	
			Total:						146064	0	146064	
			Total:						146064	0	146064	

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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	2024	01	102	0101	2580	64	001	514774		514774	
								Total:	514774	0	514774	
								Total:	514774	0	514774	
								Total:	514774	0	514774	
								0102	001	1439500		1439500
									Total:	1439500	0	1439500
									Total:	1439500	0	1439500
								0103	001	1578000		1578000
									Total:	1578000	0	1578000
									Total:	1578000	0	1578000
Total:	3532274	0	3532274									
Total:	3532274	0	3532274									
Total:	3532274	0	3532274									
PH550 PHE DN. BALAGHAT	9	2024	01	102	0102	2580	64	001	1000830		1000830	
								Total:	1000830	0	1000830	
								Total:	1000830	0	1000830	
								Total:	1000830	0	1000830	
								0103	001	1916143		1916143
									Total:	1916143	0	1916143
									Total:	1916143	0	1916143
								Total:	2916973	0	2916973	
								Total:	2916973	0	2916973	
								Total:	2916973	0	2916973	
PH551	9	2024	01	102	0103	4379	64	001	20898		20898	

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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	2024	01	102	0103	4379	64					
								Total:	20898	0	20898	
									Total:	20898	0	20898
									Total:	20898	0	20898
									Total:	20898	0	20898
Total:									20898	0	20898	
PH558 EE PHE MECHANICAL DIVISION BHOPAL	9	2024	01	102	0101	2580	64	001	2380638		2380638	
								Total:	2380638	0	2380638	
									Total:	2380638	0	2380638
									Total:	2380638	0	2380638
									Total:	2380638	0	2380638
Total:									2380638	0	2380638	
PH559 EE PHE MECHANICAL DIVISION UJJAIN	9	2024	01	102	0103	4379	64	001	108126		108126	
								Total:	108126	0	108126	
									Total:	108126	0	108126
									Total:	108126	0	108126
									Total:	108126	0	108126
Total:									108126	0	108126	
PH560 EE PHE MECHANICAL DIVISION INDORE	9	2024	01	102	0101	4379	64	001	21766		21766	
								Total:	21766	0	21766	
									Total:	21766	0	21766
									Total:	21766	0	21766

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH560 EE	9	2024	01	Total:					21766	0	21766
PHE			Total:						21766	0	21766
MECHANICAL	Total:								21766	0	21766
DIVISION											
INDORE											
PH561 EE	9	2024	01	102	0101	4379	64	001	30479		30479
PHE								Total:	30479	0	30479
MECHANICAL							Total:		30479	0	30479
DIVISION							Total:		30479	0	30479
SAGAR					0102	4379	64	001	438548		438548
								Total:	438548	0	438548
							Total:		438548	0	438548
						Total:			438548	0	438548
						Total:			469027	0	469027
				Total:					469027	0	469027
			Total:						469027	0	469027
			Total:						469027	0	469027
PH563 EE	9	2024	01	102	0101	4379	64	001	1213533		1213533
PHE								Total:	1213533	0	1213533
MECHANICAL							Total:		1213533	0	1213533
DIVISION REWA							Total:		1213533	0	1213533
					0102	4379	64	001	9775		9775
								Total:	9775	0	9775
							Total:		9775	0	9775
						Total:			9775	0	9775
						Total:			1223308	0	1223308
				Total:					1223308	0	1223308
			Total:						1223308	0	1223308
			Total:						1223308	0	1223308

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH564 EE PHE MECHANICAL DIVISION JABALPUR	9	2024	01	102	0102	4379	64	001	139675		139675
								Total:	139675	0	139675
								Total:	139675	0	139675
								Total:	139675	0	139675
					0103	4379	64	001	270661		270661
								Total:	270661	0	270661
								Total:	270661	0	270661
								Total:	270661	0	270661
					Total:	410336	0	410336			
					Total:	410336	0	410336			
Total:	410336	0	410336								
Total:	410336	0	410336								
PH567 EE,PHED ANUPPUR	9	2024	01	102	0101	2580	64	001	968965		968965
								Total:	968965	0	968965
								Total:	968965	0	968965
								Total:	968965	0	968965
					0102	2580	64	001	164991		164991
								Total:	164991	0	164991
								Total:	164991	0	164991
								Total:	164991	0	164991
					Total:	1133956	0	1133956			
					Total:	1133956	0	1133956			
Total:	1133956	0	1133956								
Total:	1133956	0	1133956								
PH569 EE,PHE DN.BURHANPU R	9	2024	01	102	0101	4379	64	001	105607		105607
								Total:	105607	0	105607
								Total:	105607	0	105607
								Total:	105607	0	105607
								Total:	105607	0	105607

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569	9	2024	01	Total:					105607	0	105607
EE,PHE			Total:						105607	0	105607
DN.BURHANPU R	Total:								105607	0	105607
PH573	9	2024	01	102	0101	7788	64	002	95470		95470
EE, P.H.E. DIVISION SINGRAULI								Total:	95470	0	95470
								Total:	95470	0	95470
					Total:				95470	0	95470
				Total:					95470	0	95470
			Total:						95470	0	95470
			Total:						95470	0	95470
			Total:						95470	0	95470
PH574	9	2024	01	101	0101	7221	64	001	218627		218627
EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL								Total:	218627	0	218627
								Total:	218627	0	218627
					Total:				218627	0	218627
				Total:					218627	0	218627
			Total:						218627	0	218627
			Total:						218627	0	218627
PH579	9	2024	01	102	0101	2580	64	001	9800		9800
EE PHE DN AGAR MALWA								Total:	9800	0	9800
								Total:	9800	0	9800
					Total:				9800	0	9800
				Total:					9800	0	9800
			Total:						9800	0	9800
			Total:						9800	0	9800

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE,	9	2024	01	102	0103	2580	64	001	352881		352881
PHE DN.								Total:	352881	0	352881
SARDARPUR,								Total:	352881	0	352881
DHAR								Total:	352881	0	352881
								Total:	352881	0	352881
								Total:	352881	0	352881
								Total:	352881	0	352881
								Total:	352881	0	352881
								Total:	352881	0	352881
GN/MHCD TOTAL									30398437	0	30398437

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	9	2024	80	800	0102	2894	33	001	221925		221925
SAM.ASHOK								Total:	221925	0	221925
SAGAR DN.2								Total:	221925	0	221925
VIDISHA								Total:	221925	0	221925
								Total:	221925	0	221925
								Total:	221925	0	221925
								Total:	221925	0	221925
								Total:	221925	0	221925
								Total:	221925	0	221925
								Total:	221925	0	221925

WR512 EE	9	2024	80	800	0102	2894	33	001	1434343		1434343
WRD E&M								Total:	1434343	0	1434343
L.M.L&								Total:	1434343	0	1434343
GDN.BHOPAL								Total:	1434343	0	1434343

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	9	2024	80	800	Total:				1434343	0	1434343
WRD E&M					Total:				1434343	0	1434343
L.M.L&			Total:						1434343	0	1434343
GDN.BHOPAL			Total:						1434343	0	1434343
WR517 EE,HEM WRD GWALIOR	9	2024	80	800	0102	2894	33	001	1499342		1499342
								Total:	1499342	0	1499342
								Total:	1499342	0	1499342
						Total:			1499342	0	1499342
					Total:				1499342	0	1499342
			Total:						1499342	0	1499342
			Total:						1499342	0	1499342
WR522 EE,WRD BARNALBC BARI DISTT.RAISEN	9	2024	80	800	0102	2894	33	001	768460		768460
								Total:	768460	0	768460
								Total:	768460	0	768460
						Total:			768460	0	768460
					Total:				768460	0	768460
			Total:						768460	0	768460
			Total:						768460	0	768460
WR527 EE,WRD L.M.T&GATES, H OSHANGABAD	9	2024	80	800	0102	2894	33	001	1997561		1997561
								Total:	1997561	0	1997561
								Total:	1997561	0	1997561
						Total:			1997561	0	1997561
					Total:				1997561	0	1997561
			Total:						1997561	0	1997561
			Total:						1997561	0	1997561

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	9	2024	80	800	0102	2894	33	001		33425		33425	33425		
								Total:		33425	0	33425			
												Total:	33425	0	33425
												Total:	33425	0	33425
												Total:	33425	0	33425
Total:								33425	0	33425					
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	9	2024	80	800	0102	2894	33	001		941352		941352	941352		
								Total:		941352	0	941352			
												Total:	941352	0	941352
												Total:	941352	0	941352
												Total:	941352	0	941352
Total:								941352	0	941352					
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	9	2024	80	800	0102	2894	33	001		496320		496320	496320		
								Total:		496320	0	496320			
												Total:	496320	0	496320
												Total:	496320	0	496320
												Total:	496320	0	496320
Total:								496320	0	496320					
WR537 EE,WRD,SABAL GARH MORENA	9	2024	80	800	0102	2894	33	001		593062		593062	593062		
								Total:		593062	0	593062			
												Total:	593062	0	593062
												Total:	593062	0	593062

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR537	9	2024	80	800	Total:				593062	0	593062
EE,WRD,SABAL					Total:				593062	0	593062
GARH MORENA					Total:				593062	0	593062
Total:									593062	0	593062
WR538	9	2024	80	800	0102	2894	33	001	2499902		2499902
EE,WRD								Total:	2499902	0	2499902
SHEOPURKALA								Total:	2499902	0	2499902
ON								Total:	2499902	0	2499902
								Total:	2499902	0	2499902
Total:									2499902	0	2499902
WR557	9	2024	80	800	0102	2894	33	001	313922		313922
EE								Total:	313922	0	313922
WR								Total:	313922	0	313922
DN.NEEMUCH								Total:	313922	0	313922
								Total:	313922	0	313922
Total:									313922	0	313922
WR576	9	2024	80	800	0102	2894	33	001	395740		395740
EESIND								Total:	395740	0	395740
PRO.PHASE2								Total:	395740	0	395740
MESON DAM								Total:	395740	0	395740
DN.MADIKHERA								Total:	395740	0	395740
.SHIRVPURI								Total:	395740	0	395740
Total:									395740	0	395740

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	9	2024	80	800	0102	2894	33	001	6035		6035
								Total:	6035	0	6035
								Total:	6035	0	6035
								Total:	6035	0	6035
								Total:	6035	0	6035
Total:			6035	0	6035						
Total:					6035	0	6035				
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	9	2024	80	800	0102	2894	33	001	1141921		1141921
								Total:	1141921	0	1141921
								Total:	1141921	0	1141921
								Total:	1141921	0	1141921
								Total:	1141921	0	1141921
Total:			1141921	0	1141921						
Total:					1141921	0	1141921				
WR589 DY.DIR.,HYDRO METROLOGY, REWA	9	2024	80	800	0102	2894	33	001	90151		90151
								Total:	90151	0	90151
								Total:	90151	0	90151
								Total:	90151	0	90151
								Total:	90151	0	90151
Total:			90151	0	90151						
Total:					90151	0	90151				
WR593 EE,SINDH PROJECT R.B.C. DIVISION	9	2024	80	800	0102	2894	33	001	295388		295388
								Total:	295388	0	295388
								Total:	295388	0	295388
								Total:	295388	0	295388

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR620	9	2024	Total:							183916	0	183916
EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	Total:											
									183916	0	183916	
WR631 EE	9	2024	80	800	0102	2894	33	001	1220140		1220140	
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	Total:											
									1220140	0	1220140	
									1220140	0	1220140	
									1220140	0	1220140	
									1220140	0	1220140	
									1220140	0	1220140	
Total:									1220140	0	1220140	
WR635	9	2024	80	800	0102	2894	33	001	698635		698635	
EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	Total:											
									698635	0	698635	
									698635	0	698635	
									698635	0	698635	
									698635	0	698635	
									698635	0	698635	
Total:									698635	0	698635	
WR639	9	2024	80	800	0102	2894	33	001	169755		169755	
EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	Total:											
									169755	0	169755	
									169755	0	169755	
									169755	0	169755	
									169755	0	169755	
									169755	0	169755	
Total:									169755	0	169755	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)									Total:	169755	0	169755
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	9	2024	80	800	0102	2894	33	001	99224		99224	
								Total:	99224	0	99224	
								Total:	99224	0	99224	
								Total:	99224	0	99224	
								Total:	99224	0	99224	
								Total:	99224	0	99224	
								Total:	99224	0	99224	
								Total:	99224	0	99224	
								Total:	99224	0	99224	
								Total:	99224	0	99224	
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	9	2024	80	800	0102	2894	33	001	911212		911212	
								Total:	911212	0	911212	
								Total:	911212	0	911212	
								Total:	911212	0	911212	
								Total:	911212	0	911212	
								Total:	911212	0	911212	
								Total:	911212	0	911212	
								Total:	911212	0	911212	
								Total:	911212	0	911212	
								Total:	911212	0	911212	
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	9	2024	80	800	0102	2894	33	001	169755		169755	
								Total:	169755	0	169755	
								Total:	169755	0	169755	
								Total:	169755	0	169755	
								Total:	169755	0	169755	
								Total:	169755	0	169755	
								Total:	169755	0	169755	
								Total:	169755	0	169755	
								Total:	169755	0	169755	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR667 EE	9	2024	Total:							169755	0	169755
BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	Total:									169755	0	169755
WR692 EE	9	2024	80	800	0102	2894	33	001	839618		839618	
L & M E & M DIV UJJAIN							Total:		839618	0	839618	
							Total:		839618	0	839618	
							Total:		839618	0	839618	
							Total:		839618	0	839618	
							Total:		839618	0	839618	
Total:									839618	0	839618	
WR693	9	2024	80	800	0102	2894	33	001	490672		490672	
EE, WATER RESOURCES DIVISION, GWALIOR							Total:		490672	0	490672	
							Total:		490672	0	490672	
							Total:		490672	0	490672	
							Total:		490672	0	490672	
							Total:		490672	0	490672	
Total:									490672	0	490672	
GN/MHCD TOTAL									19693106	0	19693106	

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Gncd 23
Mhcd 2701

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE	9	2024	80	800	Total:				3000	0	3000
WRD RAJGARH					Total:				3000	0	3000
			Total:						3000	0	3000
Total:									3000	0	3000
WR510 EE	9	2024	80	800	0102	2250	33	001	150395		150395
WRD								Total:	150395	0	150395
RAGHOGARH.D								Total:	150395	0	150395
ISTT.GUNA								Total:	150395	0	150395
					Total:				150395	0	150395
			Total:						150395	0	150395
Total:									150395	0	150395
WR512 EE	9	2024	80	800	0102	2250	33	001	1462493		1462493
WRD E&M								Total:	1462493	0	1462493
L.M.L&								Total:	1462493	0	1462493
GDN.BHOPAL								Total:	1462493	0	1462493
					Total:				1462493	0	1462493
			Total:						1462493	0	1462493
Total:									1462493	0	1462493
WR515	9	2024	80	052	0101	0693	33	002	992415		992415
EE,E&M HEM								003	211078		211078
WRD SAGAR								Total:	1203493	0	1203493
(previous								Total:	1203493	0	1203493
H.Q.SATNA -								Total:	1203493	0	1203493
12/2010)					Total:				1203493	0	1203493
			Total:						1203493	0	1203493
Total:									1203493	0	1203493

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									1203493	0	1203493
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)											
WR517 EE,HEM WRD Gwalior	9	2024	80	800	0102	2250	33	001	1001249		1001249
								Total:	1001249	0	1001249
								Total:	1001249	0	1001249
								Total:	1001249	0	1001249
								Total:	1001249	0	1001249
								Total:	1001249	0	1001249
Total:									1001249	0	1001249
WR518 EE,E&M,HEM WRD BHOPAL	9	2024	80	052	0101	0693	33	002	501936		501936
								003	24585		24585
								Total:	526521	0	526521
								Total:	526521	0	526521
								Total:	526521	0	526521
								Total:	526521	0	526521
								Total:	526521	0	526521
Total:									526521	0	526521
WR523 SEP KOLAR PROJ DN NASRULAGANJ, CAMP- REHTI,SEHORE	9	2024	80	800	0103	2250	33	001	207055		207055
								Total:	207055	0	207055
								Total:	207055	0	207055
								Total:	207055	0	207055
								Total:	207055	0	207055

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	9	2024	80	800	0102	2250	Total:			999820		0	999820				
										999820		0	999820				
										999820		0	999820				
										999820		0	999820				
										999820		0	999820				
Total:									999820		0	999820					
WR538 EE,WRD SHEOPURKALA ON	9	2024	80	800	0102	2250	33	001		500000			500000				
										500000		0	500000				
										500000		0	500000				
										500000		0	500000				
									0103	2250	33	001		98892			98892
														98892		0	98892
														98892		0	98892
Total:									598892		0	598892					
Total:									598892		0	598892					
Total:									598892		0	598892					
WR542 EE WRD UJJAIN	9	2024	80	800	0102	2250	33	001		347693			347693				
										347693		0	347693				
										347693		0	347693				
										347693		0	347693				
										347693		0	347693				
Total:									347693		0	347693					
WR543 EE WRD RATLAM	9	2024	80	800	0103	2250	33	004		1900000			1900000				
										1900000		0	1900000				

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	9	2024	80	800	0103	2250	Total:		1900000	0	1900000
WRD RATLAM							Total:		1900000	0	1900000
					Total:				1900000	0	1900000
				Total:					1900000	0	1900000
			Total:						1900000	0	1900000
			Total:						1900000	0	1900000
WR548 EE	9	2024	80	800	0102	2250	33	001	230138		230138
WRD								Total:	230138	0	230138
KHARGONE							Total:		230138	0	230138
						Total:			230138	0	230138
					0103	2250	33	001	85642		85642
							Total:		85642	0	85642
						Total:			85642	0	85642
					Total:				85642	0	85642
				Total:					315780	0	315780
			Total:						315780	0	315780
			Total:						315780	0	315780
			Total:						315780	0	315780
WR557 EE	9	2024	80	800	0103	2250	33	001	299728		299728
WR								Total:	299728	0	299728
DN.NEEMUCH							Total:		299728	0	299728
						Total:			299728	0	299728
					Total:				299728	0	299728
				Total:					299728	0	299728
			Total:						299728	0	299728
			Total:						299728	0	299728
WR561 EE	9	2024	80	800	0102	2250	33	001	6999631		6999631
WRD DINDORI								Total:	6999631	0	6999631

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR561 EE WRD DINDORI	9	2024	80	800	0102	2250	Total:		6999631	0	6999631	
						Total:		6999631	0	6999631		
						0103	2250	33	001	9999513		9999513
							Total:		9999513	0	9999513	
							Total:		9999513	0	9999513	
						Total:		9999513	0	9999513		
						Total:		16999144	0	16999144		
Total:		16999144	0	16999144								
Total:		16999144	0	16999144								
WR563 EE,WR SURVEY DN,BALAGHAT	9	2024	80	800	0102	2250	33	001	48610		48610	
						Total:		48610	0	48610		
						Total:		48610	0	48610		
						Total:		48610	0	48610		
						Total:		48610	0	48610		
						Total:		48610	0	48610		
						Total:		48610	0	48610		
WR586 DIRECTOR RESEARCH, BHOPAL	9	2024	80	800	0102	2250	33	001	27300		27300	
						Total:		27300	0	27300		
						Total:		27300	0	27300		
						Total:		27300	0	27300		
						Total:		27300	0	27300		
						Total:		27300	0	27300		
						Total:		27300	0	27300		
WR588 EE,HYDROMET	9	2024	80	800	0103	2250	33	001	831298		831298	
						Total:		831298	0	831298		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR588	9	2024	80	800	0103	2250	Total:			831298	0	831298	
EE,HYDROMET							Total:			831298	0	831298	
EROLOGY					Total:				831298	0	831298		
WRD,BHOPAL				Total:				831298	0	831298			
Total:			Total:					831298	0	831298			
Total:			Total:					831298	0	831298			
WR600	9	2024	80	800	0102	2250	33	001	420792			420792	
E/M LM							Total:		420792	0	420792		
TUBWELL&G						Total:		420792	0	420792			
DN REWA				Total:				420792	0	420792			
Total:			Total:					420792	0	420792			
Total:			Total:					420792	0	420792			
WR613	9	2024	80	800	0102	2250	33	001	963355			963355	
EE,LIGHT							Total:		963355	0	963355		
MECHINERY						Total:		963355	0	963355			
(TMG) SAGAR				Total:				963355	0	963355			
Total:			Total:					963355	0	963355			
Total:			Total:					963355	0	963355			
WR619	9	2024	80	800	0102	2250	33	001	253999			253999	
EE,BANSAGAR							Total:		253999	0	253999		
WORKSHOP&S						Total:		253999	0	253999			
TORE.DN.				Total:				253999	0	253999			
DEOLAND				Total:				253999	0	253999			
SHAHDOL				Total:				253999	0	253999			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	9	2024	Total:							253999	0	253999
									Total:	253999	0	253999
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	9	2024	80	800	0103	2250	33	001	5000000		5000000	
									Total:	5000000	0	5000000
							Total:	5000000	0	5000000		
					Total:	5000000	0	5000000				
			Total:	5000000	0	5000000						
Total:									5000000	0	5000000	
WR664 DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	9	2024	80	800	0102	2250	33	001	89830		89830	
									Total:	89830	0	89830
							Total:	89830	0	89830		
					Total:	89830	0	89830				
			Total:	89830	0	89830						
Total:									89830	0	89830	
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	9	2024	80	800	0103	2250	33	001	9497624		9497624	
									Total:	9497624	0	9497624
							Total:	9497624	0	9497624		
					Total:	9497624	0	9497624				
			Total:	9497624	0	9497624						
Total:									9497624	0	9497624	

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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	
WR693	9	2024	Total:							9497624	0	9497624
EE, WATER RESOURCES DIVISION, Gwalior	Total:											
GN/MHCD TOTAL									78244262	0	78244262	

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR502	9	2024	80	800	0101	0207	33	001	13700		13700			
WRD SHAJAPUR	Total:													
									13700	0	13700			
								Total:		13700	0	13700		
						0103	0207	33	001	2000000		2000000		
	Total:													
									2000000	0	2000000			
								Total:		2000000	0	2000000		
								Total:		2000000	0	2000000		
								Total:		2013700	0	2013700		
				Total:								2013700	0	2013700
Total:									2013700	0	2013700			
WR503	9	2024	80	800	0102	0207	33	001	2051430		2051430			
WRD BHOPAL	Total:													
									2051430	0	2051430			
								Total:		2051430	0	2051430		

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	9	2024	80	800	0102	Total:			2051430	0	2051430
WRD BHOPAL					Total:				2051430	0	2051430
				Total:					2051430	0	2051430
			Total:						2051430	0	2051430
			Total:						2051430	0	2051430
WR507 EE	9	2024	80	800	0102	0207	33	001	2332663		2332663
WRD RAISEN								Total:	2332663	0	2332663
							Total:		2332663	0	2332663
						Total:			2332663	0	2332663
					0103	0207	33	001	14656		14656
								Total:	14656	0	14656
							Total:		14656	0	14656
						Total:			14656	0	14656
					Total:				2347319	0	2347319
				Total:					2347319	0	2347319
			Total:						2347319	0	2347319
			Total:						2347319	0	2347319
WR509 EE	9	2024	80	800	0103	0207	33	001	167654		167654
WRD RAJGARH								Total:	167654	0	167654
							Total:		167654	0	167654
						Total:			167654	0	167654
					Total:				167654	0	167654
				Total:					167654	0	167654
			Total:						167654	0	167654
			Total:						167654	0	167654
WR510 EE	9	2024	80	800	0102	0207	33	001	368886		368886
WRD RAGHOGARH.D								Total:	368886	0	368886
							Total:		368886	0	368886

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR510 EE	9	2024	80	800	0102	Total:			368886	0	368886	
WRD					Total:				368886	0	368886	
RAGHOGARH.D					Total:				368886	0	368886	
ISTT.GUNA					Total:				368886	0	368886	
Total:										368886	0	368886
WR512 EE	9	2024	80	800	0102	0207	33	001	1001963		1001963	
WRD E&M								004	1749522		1749522	
L.M.L&								Total:	2751485	0	2751485	
GDN.BHOPAL								Total:	2751485	0	2751485	
								Total:	2751485	0	2751485	
					0103	0207	33	001	143469		143469	
								Total:	143469	0	143469	
								Total:	143469	0	143469	
								Total:	143469	0	143469	
								Total:	2894954	0	2894954	
								Total:	2894954	0	2894954	
Total:										2894954	0	2894954
WR517 EE,HEM WRD	9	2024	80	800	0101	0207	33	001	10695		10695	
EE,HEM WRD								Total:	10695	0	10695	
GWALIOR								Total:	10695	0	10695	
								Total:	10695	0	10695	
								Total:	10695	0	10695	
					0102	0207	33	001	697542		697542	
								Total:	697542	0	697542	
								Total:	697542	0	697542	
								Total:	697542	0	697542	
								Total:	708237	0	708237	
								Total:	708237	0	708237	
Total:										708237	0	708237

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR517 EE,HEM WRD Gwalior	Total:								708237	0	708237
WR521 EE WRD BETUL	9	2024	80	800	0102	0207	33	001	477022		477022
								Total:	477022	0	477022
							Total:		477022	0	477022
					Total:				477022	0	477022
			Total:						477022	0	477022
			Total:						477022	0	477022
Total:									477022	0	477022
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	9	2024	80	800	0102	0207	33	001	299154		299154
								Total:	299154	0	299154
							Total:		299154	0	299154
					Total:				299154	0	299154
			Total:						299154	0	299154
			Total:						299154	0	299154
Total:									299154	0	299154
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	9	2024	80	800	0102	0207	33	001	485051		485051
								Total:	485051	0	485051
							Total:		485051	0	485051
					Total:				485051	0	485051
			Total:						485051	0	485051
			Total:						485051	0	485051
Total:									485051	0	485051

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR531 EE,WRD HARSI ,DABRA	9	2024	80	800	0101	0207	33	001		445314		445314		
								Total:		445314	0	445314		
										Total:		445314	0	445314
										Total:		445314	0	445314
										Total:		445314	0	445314
								Total:		445314	0	445314		
WR532 EE,WRD,SHIVP URI	9	2024	80	800	0101	0207	33	001		2704306		2704306		
								Total:		2704306	0	2704306		
										Total:		2704306	0	2704306
										Total:		2704306	0	2704306
										Total:		2704306	0	2704306
								Total:		2704306	0	2704306		
WR535 EE,WRD,MORE NA	9	2024	80	800	0101	0207	33	001		796251		796251		
								Total:		796251	0	796251		
										Total:		796251	0	796251
										Total:		796251	0	796251
										Total:		796251	0	796251
								Total:		796251	0	796251		
WR536 EE,E/M,LMTW& GATES DN.DATIA	9	2024	80	800	0102	0207	33	001		503513		503513		
								Total:		503513	0	503513		
										Total:		503513	0	503513
								Total:		503513	0	503513		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	9	2024	80	800	Total:				503513	0	503513		
					Total:				503513	0	503513		
					Total:				503513	0	503513		
					Total:				503513	0	503513		
WR537 EE,WRD,SABAL GARH MORENA	9	2024	80	800	0101	0207	33	001	2700361		2700361		
								Total:			2700361	0	2700361
								Total:			2700361	0	2700361
								Total:			2700361	0	2700361
								Total:			2700361	0	2700361
								Total:			2700361	0	2700361
WR538 EE,WRD SHEOPURKALA ON	9	2024	80	800	0103	0207	33	001	2800000		2800000		
								Total:			2800000	0	2800000
								Total:			2800000	0	2800000
								Total:			2800000	0	2800000
								Total:			2800000	0	2800000
								Total:			2800000	0	2800000
WR542 EE WRD UJJAIN	9	2024	80	800	0103	0207	33	001	61725		61725		
								Total:			61725	0	61725
								Total:			61725	0	61725
								Total:			61725	0	61725
								Total:			61725	0	61725
								Total:			61725	0	61725

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	9	2024	Total:						61725	0	61725
WRD UJJAIN			Total:						61725	0	61725
WR543 EE	9	2024	80	800	0103	0207	33	001	234809		234809
WRD RATLAM								Total:	234809	0	234809
							Total:		234809	0	234809
							Total:		234809	0	234809
						Total:		234809	0	234809	
					Total:		234809	0	234809	0	234809
			Total:						234809	0	234809
WR544 EE	9	2024	80	800	0101	0207	33	001	1056520		1056520
WRD								Total:	1056520	0	1056520
MANDSAUR							Total:		1056520	0	1056520
							Total:		1056520	0	1056520
			80	800	0103	0207	33	001	854879		854879
								Total:	854879	0	854879
						Total:		854879	0	854879	
							Total:		854879	0	854879
						Total:		1911399	0	1911399	
					Total:		1911399	0	1911399	0	1911399
			Total:						1911399	0	1911399
			Total:						1911399	0	1911399
WR548 EE	9	2024	80	800	0103	0207	33	001	46640		46640
WRD								Total:	46640	0	46640
KHARGONE							Total:		46640	0	46640
							Total:		46640	0	46640
						Total:		46640	0	46640	
					Total:		46640	0	46640	0	46640
			Total:						46640	0	46640

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR548 EE	9	2024	Total:							46640	0	46640
WRD KHARGONE	Total:											
									46640	0	46640	
WR549 EE	9	2024	80	800	0103	0207	33	001	1400		1400	
WRD KHANDWA									Total:	1400	0	1400
								Total:	1400	0	1400	
							Total:	1400	0	1400	1400	
						Total:	1400	0	1400	1400	1400	
					Total:	1400	0	1400	1400	1400	1400	
				Total:	1400	0	1400	1400	1400	1400	1400	
			Total:	1400	0	1400	1400	1400	1400	1400	1400	
	Total:											
									1400	0	1400	
WR550 EE	9	2024	80	800	0101	0207	33	001	132300		132300	
WRD DN.NO.1 JHABUA									Total:	132300	0	132300
								Total:	132300	0	132300	
							Total:	132300	0	132300	132300	
						Total:	132300	0	132300	132300	132300	
					Total:	132300	0	132300	132300	132300	132300	
				Total:	132300	0	132300	132300	132300	132300	132300	
			Total:	132300	0	132300	132300	132300	132300	132300	132300	
	Total:											
									132300	0	132300	
WR552 EE	9	2024	80	800	0103	0207	33	001	481150		481150	
WR DN.1 DHAR									Total:	481150	0	481150
								Total:	481150	0	481150	
							Total:	481150	0	481150	481150	
						Total:	481150	0	481150	481150	481150	
					Total:	481150	0	481150	481150	481150	481150	
				Total:	481150	0	481150	481150	481150	481150	481150	
			Total:	481150	0	481150	481150	481150	481150	481150	481150	
	Total:											
									481150	0	481150	

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR552 EE	9	2024	80	Total:								481150	0	481150
WR DN.1 DHAR			Total:						481150	0	481150			
Total:									481150	0	481150			
WR555 EE	9	2024	80	800	0101	0207	33	001	264587		264587			
WRD			Total:						264587	0	264587			
MANAWAR			Total:						264587	0	264587			
DHAR			Total:						264587	0	264587			
			Total:						264587	0	264587			
Total:									264587	0	264587			
WR557 EE	9	2024	80	800	0103	0207	33	001	500256		500256			
WR			Total:						500256	0	500256			
DN.NEEMUCH			Total:						500256	0	500256			
			Total:						500256	0	500256			
Total:									500256	0	500256			
WR561 EE	9	2024	80	800	0103	0207	33	001	1499144		1499144			
WRD DINDORI			Total:						1499144	0	1499144			
			Total:						1499144	0	1499144			
Total:									1499144	0	1499144			
Total:									1499144	0	1499144			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR563 EE,WR SURVEY DN,BALAGHAT	9	2024	80	800	0101	0207	33	001	441997			441997	
								Total:	441997	0	441997		
								Total:	441997	0	441997		
								Total:	441997	0	441997		
								Total:	441997	0	441997		
								Total:	441997	0	441997		
WR565 EE,WRD ,CHHINDWARA	9	2024	80	800	0101	0207	33	001	500000			500000	
								Total:	500000	0	500000		
								Total:	500000	0	500000		
								Total:	500000	0	500000		
								Total:	500000	0	500000		
					0102	0207	33	001	1949473			1949473	
								Total:	1949473	0	1949473		
								Total:	1949473	0	1949473		
								Total:	1949473	0	1949473		
								Total:	1949473	0	1949473		
Total:	2449473	0	2449473										
Total:	2449473	0	2449473										
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	9	2024	80	800	0102	0207	33	001	2408845			2408845	
								Total:	2408845	0	2408845		
								Total:	2408845	0	2408845		
								Total:	2408845	0	2408845		
								Total:	2408845	0	2408845		
								Total:	2408845	0	2408845		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE WRD SATNA (M.P.)	9	2024	80	800	0103	0207	33	001	3998822		3998822
								Total:	3998822	0	3998822
								Total:	3998822	0	3998822
								Total:	3998822	0	3998822
								Total:	3998822	0	3998822
Total:									3998822	0	3998822
WR598 EE WRD DN. NO.2 SHAH DOL	9	2024	80	800	0103	0207	33	001	2500000		2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
Total:									2500000	0	2500000
WR600 EE E/M LM TUBWELL&G DN REWA	9	2024	80	800	0102	0207	33	001	982763		982763
								Total:	982763	0	982763
								Total:	982763	0	982763
								Total:	982763	0	982763
								Total:	982763	0	982763
Total:									982763	0	982763
WR604 EE WRD KATNI	9	2024	80	800	0101	0207	33	001	469029		469029
								Total:	469029	0	469029
								Total:	469029	0	469029
Total:									469029	0	469029

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	9	2024	80	800	Total:				469029	0	469029
WRD KATNI					Total:				469029	0	469029
			Total:						469029	0	469029
Total:									469029	0	469029
WR607 EE	9	2024	80	800	0101	0207	33	001	5000000		5000000
WRD PANNA								Total:	5000000	0	5000000
							Total:		5000000	0	5000000
						Total:			5000000	0	5000000
					0103	0207	33	001	136184		136184
							Total:		136184	0	136184
						Total:			136184	0	136184
						Total:			136184	0	136184
					Total:				5136184	0	5136184
				Total:					5136184	0	5136184
Total:									5136184	0	5136184
WR610 EE	9	2024	80	800	0101	0207	33	001	1523260		1523260
WRD DAMOH								Total:	1523260	0	1523260
							Total:		1523260	0	1523260
						Total:			1523260	0	1523260
					Total:				1523260	0	1523260
				Total:					1523260	0	1523260
Total:									1523260	0	1523260
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	9	2024	80	800	0102	0207	33	001	956126		956126
								Total:	956126	0	956126
						Total:			956126	0	956126
					Total:				956126	0	956126

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	9	2024	80	800	Total:				956126	0	956126
EE,LIGHT					Total:				956126	0	956126
MECHINERY			Total:						956126	0	956126
(TMG) SAGAR	Total:								956126	0	956126
WR618	9	2024	80	800	0101	0207	33	001	401187		401187
EE,UPPERPUR								Total:	401187	0	401187
VA CANAL							Total:	401187	0	401187	
DN,REWA					Total:				401187	0	401187
			Total:						401187	0	401187
	Total:								401187	0	401187
WR619	9	2024	80	800	0103	0207	33	004	18070000		18070000
EE,BANSAGAR								Total:	18070000	0	18070000
WORKSHOP&S							Total:	18070000	0	18070000	
TORE.DN.					Total:				18070000	0	18070000
DEOLAND			Total:						18070000	0	18070000
SHAH DOL			Total:						18070000	0	18070000
	Total:								18070000	0	18070000
WR641	9	2024	80	800	0101	0207	33	001	57147		57147
EE,MAHAN								Total:	57147	0	57147
CANAL							Total:	57147	0	57147	
DN.WRD SIDHI					Total:				57147	0	57147
			Total:						57147	0	57147
	Total:								57147	0	57147

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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	9	2024	80	800	0101	0207	33	001	2359540		2359540
								Total:	2359540	0	2359540
								Total:	2359540	0	2359540
								Total:	2359540	0	2359540
								Total:	2359540	0	2359540
Total:			2359540	0	2359540						
Total:					2359540	0	2359540				
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	9	2024	80	800	0102	0207	33	001	126419		126419
								Total:	126419	0	126419
								Total:	126419	0	126419
								Total:	126419	0	126419
								Total:	126419	0	126419
Total:			126419	0	126419						
Total:					126419	0	126419				
WR657 EE.WRD,JAORA DISTT.MORENA	9	2024	80	800	0102	0207	33	001	151823		151823
								Total:	151823	0	151823
								Total:	151823	0	151823
								Total:	151823	0	151823
								Total:	151823	0	151823
Total:			151823	0	151823						
Total:					151823	0	151823				
WR681 PROJ MGR, MOHANPURA KUNDLIYA	9	2024	80	800	0103	0207	33	004	38312573		38312573
								Total:	38312573	0	38312573
								Total:	38312573	0	38312573
								Total:	38312573	0	38312573

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681	9	2024	80	800	Total:				38312573	0	38312573
PROJ MGR, MOHANPURA					Total:				38312573	0	38312573
KUNDLIYA					Total:				38312573	0	38312573
PROJ MGT					Total:				38312573	0	38312573
UNIT RAJGARH					Total:				38312573	0	38312573
<hr/>											
WR684	9	2024	80	800	0101	0207	33	004	28238999		28238999
PRO.								Total:	28238999	0	28238999
ADMINISTRATO								Total:	28238999	0	28238999
R SSPIU.								Total:	28238999	0	28238999
SHAMGARH								Total:	28238999	0	28238999
,MANDSAUR								Total:	28238999	0	28238999
								Total:	28238999	0	28238999
Total:									28238999	0	28238999
<hr/>											
WR692	9	2024	80	800	0102	0207	33	001	983952		983952
EE								Total:	983952	0	983952
L & M E & M DIV								Total:	983952	0	983952
UJJAIN								Total:	983952	0	983952
								Total:	983952	0	983952
								Total:	983952	0	983952
Total:									983952	0	983952
GN/MHCD TOTAL									136494113	0	136494113

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW518 EE PWD BRIDGE CONST. UJJAIN	9	2024	60	800	1901	2897	64	001	1758128		1758128	
								Total:	1758128	0	1758128	
								Total:	1758128	0	1758128	
								Total:	1758128	0	1758128	
								Total:	1758128	0	1758128	
Total:									1758128	0	1758128	
WR506 EE WRD NARSINGHARH	9	2024	60	800	1901	2897	64	001	4710111		4710111	
								Total:	4710111	0	4710111	
								Total:	4710111	0	4710111	
								Total:	4710111	0	4710111	
								Total:	4710111	0	4710111	
Total:									4710111	0	4710111	
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	9	2024	60	800	0101	2897	64	001	120370		120370	
								Total:	120370	0	120370	
								Total:	120370	0	120370	
								Total:	120370	0	120370	
								Total:	120370	0	120370	
			83	800	1401	2884	64	001	261034		261034	
									Total:	261034	0	261034
									Total:	261034	0	261034
									Total:	261034	0	261034
									Total:	261034	0	261034
Total:									2560786	0	2560786	

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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	2024	83	800	1401	Total:			261034	0	261034
WRD E&M					Total:				261034	0	261034
L.M.L&				Total:					261034	0	261034
GDN.BHOPAL			Total:						2821820	0	2821820
Total:									2821820	0	2821820
WR521 EE	9	2024	01	800	0102	2897	64	001	11857105		11857105
WRD BETUL								Total:	11857105	0	11857105
							Total:		11857105	0	11857105
					Total:				11857105	0	11857105
			Total:						11857105	0	11857105
Total:									11857105	0	11857105
WR522	9	2024	18	800	0101	6596	64	001	1499045		1499045
EE,WRD								Total:	1499045	0	1499045
BARNA, LBC							Total:		1499045	0	1499045
BARI					Total:				1499045	0	1499045
DISTT.RAISEN			Total:						1499045	0	1499045
Total:									1499045	0	1499045
WR526	9	2024	19	800	0101	6596	64	001	13925554		13925554
EE,TAWA								Total:	13925554	0	13925554
CANAL DN							Total:		13925554	0	13925554
SEONIMALWA					Total:				13925554	0	13925554
HOSHANGABA			Total:						13925554	0	13925554
D			Total:						13925554	0	13925554
Total:									13925554	0	13925554

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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
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	Total:										
									13925554	0	13925554
WR532 EE,WRD,SHIVP URI	9	2024	A5	800	0101	2897	64	001	206419		206419
								Total:	206419	0	206419
							Total:		206419	0	206419
						Total:			206419	0	206419
				Total:					206419	0	206419
			Total:						206419	0	206419
			Total:						206419	0	206419
			Total:						206419	0	206419
WR544 WRD MANDSAUR	9	2024	D2	800	0103	2897	64	001	730000001		730000001
								Total:	730000001	0	730000001
							Total:		730000001	0	730000001
						Total:			730000001	0	730000001
				Total:					730000001	0	730000001
			D3	800	0101	2897	64	001	100346991		100346991
								Total:	100346991	0	100346991
							Total:		100346991	0	100346991
						Total:			100346991	0	100346991
				Total:					100346991	0	100346991
			Total:						100346991	0	100346991
			Total:						100346991	0	100346991
			Total:						830346992	0	830346992
			Total:						830346992	0	830346992

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR549 WRD KHANDWA	EE	9	2024	01	800	1202	6258	64	002	88948		88948	
									Total:		88948	0	88948
									Total:		88948	0	88948
									Total:		88948	0	88948
									Total:		88948	0	88948
Total:									88948	0	88948		
WR557 WR DN.NEEMUCH	EE	9	2024	C9	800	1402	2897	64	001	299626130		299626130	
									Total:		299626130	0	299626130
									Total:		299626130	0	299626130
									Total:		299626130	0	299626130
									Total:		299626130	0	299626130
Total:									299626130	0	299626130		
WR565 EE,WRD ,CHHINDWARA	9	2024	C4	800	0101	2897	64	001	500134337		500134337		
									Total:		500134337	0	500134337
									Total:		500134337	0	500134337
									Total:		500134337	0	500134337
					0102	2897	64	001	100140027		100140027		
									Total:		100140027	0	100140027
									Total:		100140027	0	100140027
									Total:		100140027	0	100140027
Total:									600274364	0	600274364		
Total:									600274364	0	600274364		
Total:									600274364	0	600274364		
Total:									600274364	0	600274364		

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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	2024	63	800	0102	2897	64	001	57371475		57371475				
								Total:	57371475	0	57371475				
								Total:	57371475	0	57371475				
								Total:	57371475	0	57371475				
								1902	2897	64	001	312420		312420	
												Total:	312420	0	312420
												Total:	312420	0	312420
												Total:	312420	0	312420
								Total:	57683895	0	57683895				
								Total:	57683895	0	57683895				
Total:	57683895	0	57683895												
Total:	57683895	0	57683895												
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	9	2024	63	800	1902	2897	64	001	71261		71261				
								Total:	71261	0	71261				
								Total:	71261	0	71261				
								Total:	71261	0	71261				
								Total:	71261	0	71261				
								Total:	71261	0	71261				
								Total:	71261	0	71261				
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	9	2024	26	800	0101	2884	64	001	19672333		19672333				
								Total:	19672333	0	19672333				
								Total:	19672333	0	19672333				
								Total:	19672333	0	19672333				
								Total:	19672333	0	19672333				
								Total:	19672333	0	19672333				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	9	2024	01	800	1202	6258	64	002	79768		79768	
								Total:	79768	0	79768	
								Total:	79768	0	79768	
								Total:	79768	0	79768	
								Total:	79768	0	79768	
Total:			79768	0	79768							
Total:					79768	0	79768					
WR596 EE WRD SATNA (M.P.)	9	2024	35	800	0101	2897	64	001	5155096		5155096	
								Total:	5155096	0	5155096	
								Total:	5155096	0	5155096	
								Total:	5155096	0	5155096	
								Total:	5155096	0	5155096	
					1901	2897	64	001	13777891		13777891	
									Total:	13777891	0	13777891
									Total:	13777891	0	13777891
									Total:	13777891	0	13777891
									Total:	13777891	0	13777891
Total:			18932987	0	18932987							
Total:			18932987	0	18932987							
Total:			18932987	0	18932987							
WR598 EE WRD DN. NO.2 SHAHDOL	9	2024	B3	800	0102	2897	64	001	150108715		150108715	
								Total:	150108715	0	150108715	
								Total:	150108715	0	150108715	
								Total:	150108715	0	150108715	
								Total:	150108715	0	150108715	
Total:			150108715	0	150108715							
Total:			150108715	0	150108715							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR610 EE WRD DAMOH	9	2024	B9	800	1901	2897	64	001	2015944		2015944	
								Total:	2015944	0	2015944	
								Total:	2015944	0	2015944	
								Total:	2015944	0	2015944	
								Total:	2015944	0	2015944	
								Total:	2015944	0	2015944	
Total:									2015944	0	2015944	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	9	2024	69	800	1901	2884	64	001	37407		37407	
								Total:	37407	0	37407	
								Total:	37407	0	37407	
								Total:	37407	0	37407	
								Total:	37407	0	37407	
								Total:	37407	0	37407	
			87	800	0103	2897	64	001	48001		48001	
									Total:	48001	0	48001
									Total:	48001	0	48001
									Total:	48001	0	48001
									Total:	48001	0	48001
									Total:	48001	0	48001
B4	800	0102	2897	64	001	27560		27560				
						Total:	27560	0	27560			
						Total:	27560	0	27560			
						Total:	27560	0	27560			
						Total:	27560	0	27560			
						Total:	27560	0	27560			
C7	800	0702	2897	64	001	54844		54844				
						Total:	54844	0	54844			
						Total:	54844	0	54844			
						Total:	54844	0	54844			
						Total:	54844	0	54844			
						Total:	54844	0	54844			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	9	2024	C7	800	Total:				54844	0	54844
EE,LIGHT MECHINERY (TMG) SAGAR					Total:				54844	0	54844
Total:					Total:				167812	0	167812
Total:											
WR622	9	2024	13	800	0103	2884	64	002	254097		254097
EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI								Total:	254097	0	254097
							Total:		254097	0	254097
					Total:				254097	0	254097
				Total:					254097	0	254097
			Total:						254097	0	254097
Total:									254097	0	254097
Total:											
WR623	9	2024	13	800	0103	2884	64	002	55322761		55322761
EE,KEOTI CANAL DN REWA								Total:	55322761	0	55322761
							Total:		55322761	0	55322761
					Total:				55322761	0	55322761
			Total:						55322761	0	55322761
Total:									55322761	0	55322761
Total:											
			C8	800	0102	2897	64	001	50000000		50000000
								Total:	50000000	0	50000000
							Total:		50000000	0	50000000
					Total:				50000000	0	50000000
					0103	2897	64	001	100000000		100000000
								Total:	100000000	0	100000000
							Total:		100000000	0	100000000
					Total:				100000000	0	100000000
			Total:						150000000	0	150000000
Total:									150000000	0	150000000
Total:									205322761	0	205322761

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									205322761	0	205322761
WR623 EE,KEOTI CANAL DN REWA											
WR661 EE	9	2024	B7	800	1401	2897	64	001	262808		262808
WR. DIV. NO. 2								Total:	262808	0	262808
SINGRAULI								Total:	262808	0	262808
								Total:	262808	0	262808
					1402	2897	64	001	149584390		149584390
								Total:	149584390	0	149584390
								Total:	149584390	0	149584390
								Total:	149584390	0	149584390
								Total:	149847198	0	149847198
								Total:	149847198	0	149847198
Total:									149847198	0	149847198
WR665	9	2024	63	800	1902	2897	64	001	15770761		15770761
PENCH								Total:	15770761	0	15770761
DIVERSION								Total:	15770761	0	15770761
CANAL DIVN,								Total:	15770761	0	15770761
SINGNA DIST.								Total:	15770761	0	15770761
CHINDWARA								Total:	15770761	0	15770761
								Total:	15770761	0	15770761
Total:									15770761	0	15770761
WR679	9	2024	39	800	1901	2897	64	001	636786		636786
EE,NAIGARHI								Total:	636786	0	636786
PRESSURIZED								Total:	636786	0	636786
MICRO								Total:	636786	0	636786
IRR.PROJ.								Total:	636786	0	636786

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR679	9	2024	39	800	Total:				636786	0	636786
EE,NAIGARHI					Total:				636786	0	636786
PRESSURIZED			Total:						636786	0	636786
MICRO			Total:						636786	0	636786
IRR.PROJ.			Total:						636786	0	636786
DIVN,REWA			Total:						636786	0	636786
WR681	9	2024	80	001	0101	4146	61		276607		276607
PROJ MGR,								Total:	276607	0	276607
MOHANPURA							Total:	276607	0	276607	
KUNDLIYA						Total:		276607	0	276607	
PROJ MGT					Total:			276607	0	276607	
UNIT RAJGARH				Total:				276607	0	276607	
			Total:					276607	0	276607	
			Total:						276607	0	276607
WR682	9	2024	87	800	0103	2897	64	001	9927200		9927200
PROJECT								Total:	9927200	0	9927200
ADMINSTRATO							Total:	9927200	0	9927200	
R BINA P.M.U.						Total:		9927200	0	9927200	
WRD SAGAR					1901	2897	64	001	301245		301245
M.P.								Total:	301245	0	301245
							Total:	301245	0	301245	
					Total:			301245	0	301245	
				Total:				10228445	0	10228445	
			Total:					10228445	0	10228445	
			B4	800	0102	2897	64	001	106950438		106950438
								Total:	106950438	0	106950438
							Total:	106950438	0	106950438	
					Total:			106950438	0	106950438	
				Total:				106950438	0	106950438	

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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	2024	B4	Total:					106950438	0	106950438			
			Total:					117178883	0	117178883				
			Total:					117178883	0	117178883				
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	9	2024	C7	800	0702	2897	64	001	83534896		83534896			
								Total:				83534896	0	83534896
								Total:				83534896	0	83534896
								Total:				83534896	0	83534896
								Total:				83534896	0	83534896
								Total:				83534896	0	83534896
Total:					83534896	0	83534896							
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	9	2024	50	800	1901	2884	64	001	45525994		45525994			
								Total:				45525994	0	45525994
								Total:				45525994	0	45525994
								Total:				45525994	0	45525994
								Total:				45525994	0	45525994
			67	800	0101	2884	64	001	65603		65603			
								Total:				65603	0	65603
								Total:				65603	0	65603
								Total:				65603	0	65603
								Total:				65603	0	65603
Total:				45591597	0	45591597								
Total:					45591597	0	45591597							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	9	2024	C7	800	0701	2897	64	001		205408		205408	
								Total:		205408	0	205408	
								Total:		205408	0	205408	
								Total:		205408	0	205408	
								Total:		205408	0	205408	
Total:		205408	0	205408									
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	9	2024	C7	800	0701	2897	64	001		472645		472645	
								Total:		472645	0	472645	
								Total:		472645	0	472645	
								Total:		472645	0	472645	
								Total:		472645	0	472645	
Total:		472645	0	472645									
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	9	2024	C1	800	1901	2897	64	001		14206888		14206888	
								Total:		14206888	0	14206888	
								Total:		14206888	0	14206888	
								Total:		14206888	0	14206888	
								Total:		14206888	0	14206888	
Total:		14206888	0	14206888									
WR691 PRO.ADMN MA RATANGARH IMP UNIT	9	2024	C3	800	1901	2897	64	001		183241		183241	
								Total:		183241	0	183241	
								Total:		183241	0	183241	
								Total:		183241	0	183241	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR691	9	2024	C3	800	Total:				183241	0	183241
PRO.ADMN MA					Total:				183241	0	183241
RATANGARH					Total:				183241	0	183241
IMP UNIT					Total:				183241	0	183241
BHIND					Total:				183241	0	183241
WR694	9	2024	C7	800	0704	2897	64	001	86354		86354
KEN BETWA								Total:	86354	0	86354
LINK PROJECT								Total:	86354	0	86354
WRD NO 03								Total:	86354	0	86354
CHHATARPUR								Total:	86354	0	86354
								Total:	86354	0	86354
								Total:	86354	0	86354
								Total:	86354	0	86354
WR696	9	2024	C7	800	0704	2897	64	001	130158		130158
KEN BETWA								Total:	130158	0	130158
LINK PRO, WRD								Total:	130158	0	130158
NO-1, PAWAI								Total:	130158	0	130158
DISTT. PANNA								Total:	130158	0	130158
								Total:	130158	0	130158
								Total:	130158	0	130158
								Total:	130158	0	130158
								Total:	130158	0	130158
GN/MHCD TOTAL									2649545611	0	2649545611

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR501 EE WRD DEWAS	9	2024	80	800	0101	1833	53			447793	447793		
								Total:		0	447793	447793	
								Total:		0	447793	447793	
								Total:		0	447793	447793	
								Total:		0	447793	447793	
								Total:		0	447793	447793	
Total:										0	447793	447793	
WR502 EE WRD SHAJAPUR	9	2024	80	800	0101	1833	53			837579	837579		
								Total:		0	837579	837579	
								Total:		0	837579	837579	
								Total:		0	837579	837579	
								Total:		0	837579	837579	
								Total:		0	837579	837579	
			C3	800	0101	2884	64	001	119014841		119014841		
									Total:		119014841	0	119014841
									Total:		119014841	0	119014841
									Total:		119014841	0	119014841
									Total:		119014841	0	119014841
									Total:		119014841	0	119014841
C6	800	0101	2897	64	001	92721		92721		92721			
						Total:		92721	0	92721			
						Total:		92721	0	92721			
						Total:		92721	0	92721			
						Total:		92721	0	92721			
						Total:		92721	0	92721			
Total:									119107562	837579	119945141		
Total:										119107562	837579	119945141	
WR504 EE	9	2024	80	800	0101	1163	64	001	1344631		1344631		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	9	2024	80	800	0101	1163	64	Total:	1344631	0	1344631
WRD SEHORE								Total:	1344631	0	1344631
						5450	64	001	30062834		30062834
								Total:	30062834	0	30062834
								Total:	30062834	0	30062834
								Total:	31407465	0	31407465
								Total:	31407465	0	31407465
								Total:	31407465	0	31407465
								Total:	31407465	0	31407465
								Total:	31407465	0	31407465
								Total:	31407465	0	31407465
WR508 EE	9	2024	12	800	0101	2884	64	001	2861103		2861103
WRD GUNA								Total:	2861103	0	2861103
								Total:	2861103	0	2861103
								Total:	2861103	0	2861103
								Total:	2861103	0	2861103
								Total:	2861103	0	2861103
								Total:	2861103	0	2861103
								Total:	2861103	0	2861103
								Total:	2861103	0	2861103
								Total:	2861103	0	2861103
WR512 EE	9	2024	80	800	0101	1163	64	001	561914		561914
WRD E&M								Total:	561914	0	561914
L.M.L&								Total:	561914	0	561914
GDN.BHOPAL								Total:	561914	0	561914
								Total:	561914	0	561914
								Total:	561914	0	561914
								Total:	561914	0	561914
								Total:	561914	0	561914
								Total:	561914	0	561914
								Total:	561914	0	561914
WR519	9	2024	95	800	0102	2897	64	002	4000000		4000000
DY.DIRECTOR&								Total:	4000000	0	4000000

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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	9	2024	95	800	0102	2897				4000000	0	4000000
						Total:			4000000	0	4000000	
						Total:			4000000	0	4000000	
						Total:			4000000	0	4000000	
						Total:			4000000	0	4000000	
Total:					4000000	0	4000000					
WR521 EE WRD BETUL	9	2024	80	005	0101	3363	61		534633		534633	
						Total:			534633	0	534633	
						Total:			534633	0	534633	
						Total:			534633	0	534633	
						Total:			534633	0	534633	
Total:					534633	0	534633					
WR532 EE,WRD,SHIVP URI	9	2024	A9	800	1901	2884	64	001	10000000		10000000	
						Total:			10000000	0	10000000	
						Total:			10000000	0	10000000	
						Total:			10000000	0	10000000	
						Total:			10000000	0	10000000	
Total:					10000000	0	10000000					
WR537 EE,WRD,SABAL GARH MORENA	9	2024	80	800	0101	2357	64	001	32153		32153	
						Total:			32153	0	32153	
						Total:			32153	0	32153	
						Total:			32153	0	32153	
						Total:			32153	0	32153	
Total:					32153	0	32153					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR537	9	2024	Total:							32153	0	32153
EE,WRD,SABAL GARH MORENA	Total:									32153	0	32153
WR542 EE WRD UJJAIN	9	2024	80	800	0101	2347	64	001	45852		45852	
								Total:	45852	0	45852	
								Total:	45852	0	45852	
								Total:	45852	0	45852	
								Total:	45852	0	45852	
			B5	800	0103	2897	64	001	31000000		31000000	
								Total:	31000000	0	31000000	
								Total:	31000000	0	31000000	
								Total:	31000000	0	31000000	
								Total:	31000000	0	31000000	
			B8	800	0101	2884	64	001	42900		42900	
								Total:	42900	0	42900	
								Total:	42900	0	42900	
								Total:	42900	0	42900	
								Total:	42900	0	42900	
					1901	2884	64	001	3094762		3094762	
								Total:	3094762	0	3094762	
								Total:	3094762	0	3094762	
								Total:	3094762	0	3094762	
								Total:	3137662	0	3137662	
								Total:	3137662	0	3137662	
			B9	800	1901	2884	64	001	29268411		29268411	
								Total:	29268411	0	29268411	
								Total:	29268411	0	29268411	
								Total:	29268411	0	29268411	
								Total:	29268411	0	29268411	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	9	2024	B9	Total:					29268411	0	29268411
WRD UJJAIN			Total:						63451925	0	63451925
Total:									63451925	0	63451925
WR546 EE	9	2024	80	800	1901	1903	64	001	247466		247466
WRD, E&M								Total:	247466	0	247466
LIGHT								Total:	247466	0	247466
MACHINERY								Total:	247466	0	247466
DHAR								Total:	247466	0	247466
Total:									247466	0	247466
Total:									247466	0	247466
WR549 EE	9	2024	80	800	1901	1903	64	001	57772425		57772425
WRD								Total:	57772425	0	57772425
KHANDWA								Total:	57772425	0	57772425
					1908		64	001	244565		244565
								Total:	244565	0	244565
								Total:	244565	0	244565
Total:									58016990	0	58016990
Total:									58016990	0	58016990
Total:									58016990	0	58016990
Total:									58016990	0	58016990
Total:									58016990	0	58016990
WR552 EE	9	2024	98	800	1902	2897	64	001	66814		66814
WR DN.1 DHAR								Total:	66814	0	66814
								Total:	66814	0	66814
								Total:	66814	0	66814
Total:									66814	0	66814
Total:									66814	0	66814

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	9	2024	Total:						66814	0	66814
WR DN.1 DHAR	Total:								66814	0	66814
WR555 EE	9	2024	48	800	1902	3366	64	001	813541		813541
WRD							Total:		813541	0	813541
MANAWAR							Total:		813541	0	813541
DHAR					Total:				813541	0	813541
					Total:				813541	0	813541
			Total:						813541	0	813541
Total:								813541	0	813541	
WR558 EE	9	2024	05	800	0101	2884	64	001	99816540		99816540
HIRAN WRD							Total:		99816540	0	99816540
JABALPUR							Total:		99816540	0	99816540
					Total:				99816540	0	99816540
			Total:						99816540	0	99816540
			80	800	0101	0638	64	001	38154		38154
							Total:		38154	0	38154
							Total:		38154	0	38154
					Total:				38154	0	38154
					1901	0638	64	001	155641		155641
							Total:		155641	0	155641
							Total:		155641	0	155641
					Total:				155641	0	155641
					Total:				193795	0	193795
			Total:						193795	0	193795
Total:								100010335	0	100010335	
Total:								100010335	0	100010335	

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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			
WR559 EE WRD MANDLA	9	2024	01	800	0102	2884	64	001	225053635		225053635			
								Total:		225053635	0	225053635		
								Total:		225053635	0	225053635		
								Total:		225053635	0	225053635		
								Total:		225053635	0	225053635		
Total:									225053635	0	225053635			
WR563 EE,WR SURVEY DN,BALAGHAT	9	2024	C4	800	1402	2884	64	001	11855134		11855134			
								Total:		11855134	0	11855134		
								Total:		11855134	0	11855134		
								Total:		11855134	0	11855134		
								Total:		11855134	0	11855134		
Total:									11855134	0	11855134			
WR607 EE WRD PANNA	9	2024	57	800	1903	2884	64	001	177818		177818			
								Total:		177818	0	177818		
								Total:		177818	0	177818		
								Total:		177818	0	177818		
								Total:		177818	0	177818		
			Total:									177818	0	177818
			60	800	0101	2884	64	001	78465		78465			
									Total:		78465	0	78465	
									Total:		78465	0	78465	
									Total:		78465	0	78465	
Total:		78465							0	78465				
Total:									78465	0	78465			
80	800	0101	1833	53					69745	69745				

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE WRD PANNA	9	2024	80	800	0101	1833	53	Total:	0	69745	69745
								Total:	0	69745	69745
								Total:	0	69745	69745
								Total:	0	69745	69745
								Total:	0	69745	69745
Total:									256283	69745	326028
Total:									256283	69745	326028
WR608 EE WRD 1 SAGAR	9	2024	61	800	0101	2884	64	001	282625		282625
								Total:	282625	0	282625
								Total:	282625	0	282625
								Total:	282625	0	282625
								Total:	282625	0	282625
Total:									282625	0	282625
	68	2024	800	0101	2884	64	001	Total:	8000000		8000000
								Total:	8000000	0	8000000
								Total:	8000000	0	8000000
								Total:	8000000	0	8000000
								Total:	8000000	0	8000000
Total:									8000000	0	8000000
	96	2024	800	1902	2897	64	001	Total:	864664		864664
								Total:	864664	0	864664
								Total:	864664	0	864664
								Total:	864664	0	864664
								Total:	864664	0	864664
Total:									864664	0	864664
	A4	2024	800	1901	2884	64	001	Total:	20250233		20250233
								Total:	20250233	0	20250233
								Total:	20250233	0	20250233
								Total:	20250233	0	20250233
								Total:	20250233	0	20250233
Total:									20250233	0	20250233

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR608 EE	9	2024	A4	Total:								20250233	0	20250233
WRD 1 SAGAR			Total:								29397522	0	29397522	
Total:									29397522	0	29397522			
WR610 EE	9	2024	80	800	0103	1907	64	001	39632700		39632700			
WRD DAMOH								Total:	39632700	0	39632700			
								Total:	39632700	0	39632700			
								Total:	39632700	0	39632700			
					1901	0641	64	001	1261760		1261760			
								Total:	1261760	0	1261760			
								Total:	1261760	0	1261760			
								Total:	1261760	0	1261760			
					Total:				40894460	0	40894460			
				Total:					40894460	0	40894460			
			Total:						40894460	0	40894460			
Total:									40894460	0	40894460			
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	9	2024	80	800	1901	0641	64	001	51198		51198			
								Total:	51198	0	51198			
								Total:	51198	0	51198			
								Total:	51198	0	51198			
					Total:				51198	0	51198			
				Total:					51198	0	51198			
			Total:						51198	0	51198			
Total:									51198	0	51198			
WR615 EE	9	2024	03	800	0101	2884	64	001	84545856		84545856			
LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR,								Total:	84545856	0	84545856			
								Total:	84545856	0	84545856			
					Total:				84545856	0	84545856			
			Total:						84545856	0	84545856			
Total:									84545856	0	84545856			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR615	EE	9	2024	03	Total:							84545856	0	84545856
LAND			E2	800	0101	2884	64	001	282970		282970			
A.C.Q.DN.I								Total:	282970	0	282970			
REWA								Total:	282970	0	282970			
(H.Q.TYOTHAR, REWA)								Total:	282970	0	282970			
					0102	2897	64	001	153104		153104			
								Total:	153104	0	153104			
								Total:	153104	0	153104			
								Total:	153104	0	153104			
								Total:	436074	0	436074			
								Total:	436074	0	436074			
								Total:	84981930	0	84981930			
								Total:	84981930	0	84981930			
WR620	9	2024	80	800	0101	1833	53			257542	257542			
EE,MANSONAR								Total:	0	257542	257542			
Y DAM DN.3								Total:	0	257542	257542			
DEOLAND								Total:	0	257542	257542			
SHAH DOL								Total:	0	257542	257542			
								Total:	0	257542	257542			
								Total:	0	257542	257542			
								Total:	0	257542	257542			
WR641	9	2024	91	800	0103	2884	64	001	303333		303333			
EE,MAHAN								Total:	303333	0	303333			
CANAL								Total:	303333	0	303333			
DN.WRD SIDHI								Total:	303333	0	303333			
								Total:	303333	0	303333			
								Total:	303333	0	303333			
								Total:	303333	0	303333			

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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	9	2024	80	800	0101	2364	64	001	248324		248324			
								Total:	248324	0	248324			
								Total:	248324	0	248324			
								Total:	248324	0	248324			
								Total:	248324	0	248324			
								Total:	248324	0	248324			
Total:				248324	0	248324								
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	9	2024	80	800	0103	0670	64	001	19209879		19209879			
								Total:	19209879	0	19209879			
								Total:	19209879	0	19209879			
								Total:	19209879	0	19209879			
								1901	0670	64	001	71152914		71152914
									Total:	71152914	0	71152914		
								Total:	71152914	0	71152914			
								Total:	71152914	0	71152914			
Total:	90362793	0	90362793											
Total:	90362793	0	90362793											
Total:				90362793	0	90362793								
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	9	2024	80	800	0101	1905	64	001	70633		70633			
								Total:	70633	0	70633			
								Total:	70633	0	70633			
								Total:	70633	0	70633			
								0103	1906	64	001	98875		98875
									Total:	98875	0	98875		
								Total:	98875	0	98875			
Total:	98875	0	98875											
1901	0639	64	001	840074		840074								

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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	2024	80	800	1901	0639	64	Total:	840074	0	840074						
								Total:	840074	0	840074						
								64	001	750346		750346					
									Total:	750346	0	750346					
								Total:		750346	0	750346					
								Total:		1590420	0	1590420					
								Total:		1759928	0	1759928					
								Total:		1759928	0	1759928					
								B4	800	0101	2897	64	001		85446		85446
														Total:	85446	0	85446
														Total:	85446	0	85446
														Total:	85446	0	85446
1903	2897	64	001		37000000		37000000										
				Total:	37000000	0	37000000										
				Total:	37000000	0	37000000										
				Total:	37000000	0	37000000										
				Total:	37000000	0	37000000										
				Total:	37085446	0	37085446										
				Total:	37085446	0	37085446										
				Total:	38845374	0	38845374										
				Total:	38845374	0	38845374										
				Total:	38845374	0	38845374										
				Total:	38845374	0	38845374										
				WR693 EE, WATER RESOURCES DIVISION, GWALIOR	9	2024	E8	800	0101	2884	64	001	9448716		9448716		
Total:	9448716	0	9448716														
Total:	9448716	0	9448716														
Total:	9448716	0	9448716														
Total:	9448716	0	9448716														
Total:	9448716	0	9448716														
Total:	9448716	0	9448716														
Total:	9448716	0	9448716														
Total:	9448716	0	9448716														
Total:	9448716	0	9448716														
Total:	9448716	0	9448716														
Total:	9448716	0	9448716														
Gn/MHCD TOTAL									1012810603	1612659	1014423262						

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR501 WRD DEWAS	9	2024		101	1901	3803	64	002	68387233		68387233	
								Total:	68387233	0	68387233	
								Total:	68387233	0	68387233	
								Total:	68387233	0	68387233	
								Total:	68387233	0	68387233	
Total:									68387233	0	68387233	
WR502 WRD SHAJAPUR	9	2024		101	0101	3803	64	002	1120473		1120473	
								Total:	1120473	0	1120473	
								Total:	1120473	0	1120473	
								Total:	1120473	0	1120473	
								Total:	1120473	0	1120473	
					1901	3803	64	002	599291		599291	
									Total:	599291	0	599291
									Total:	599291	0	599291
									Total:	599291	0	599291
									Total:	599291	0	599291
Total:									1719764	0	1719764	
Total:									1719764	0	1719764	
Total:									1719764	0	1719764	
WR504 WRD SEHORE	9	2024		101	1901	3803	64	002	2308120		2308120	
								Total:	2308120	0	2308120	
								Total:	2308120	0	2308120	
								Total:	2308120	0	2308120	
								Total:	2308120	0	2308120	
Total:									2308120	0	2308120	
Total:									2308120	0	2308120	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	9	2024		101	1901	3803	64	002	1566389		1566389
								Total:	1566389	0	1566389
								Total:	1566389	0	1566389
								Total:	1566389	0	1566389
								Total:	1566389	0	1566389
Total:									1566389	0	1566389
WR507 EE WRD RAISEN	9	2024		101	0101	3803	64	002	683789		683789
								Total:	683789	0	683789
								Total:	683789	0	683789
								Total:	683789	0	683789
								Total:	683789	0	683789
Total:									683789	0	683789
				101	1901	3803	64	002	39913526		39913526
								Total:	39913526	0	39913526
								Total:	39913526	0	39913526
								Total:	39913526	0	39913526
								Total:	39913526	0	39913526
Total:									40597315	0	40597315
Total:									40597315	0	40597315
WR508 EE WRD GUNA	9	2024		101	1901	3803	64	002	5242055		5242055
								Total:	5242055	0	5242055
								Total:	5242055	0	5242055
								Total:	5242055	0	5242055
								Total:	5242055	0	5242055
Total:									5242055	0	5242055
Total:									5242055	0	5242055

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	9	2024			0101	3803	64	002	240315		240315			
								Total:		240315	0	240315		
								Total:		240315	0	240315		
						Total:		240315	0	240315				
						1901	3803	64	002	1204837		1204837		
										Total:		1204837	0	1204837
					Total:					1204837	0	1204837		
					Total:		1204837	0	1204837					
					Total:		1445152	0	1445152					
					800	0102	3828	64	002	767149		767149		
										Total:		767149	0	767149
										Total:		767149	0	767149
Total:		767149	0	767149										
Total:		767149	0	767149										
Total:		767149	0	767149										
Total:		2212301	0	2212301										
Total:		2212301	0	2212301										
Total:		2212301	0	2212301										
WR516 EE,E&M WRD BALAGHAT	9	2024			1901	3803	64	002	401879		401879			
								Total:		401879	0	401879		
								Total:		401879	0	401879		
						Total:		401879	0	401879				
						Total:		401879	0	401879				
						Total:		401879	0	401879				
					800	0102	3828	64	002	1827413		1827413		
										Total:		1827413	0	1827413
										Total:		1827413	0	1827413
						Total:		1827413	0	1827413				
						Total:		1827413	0	1827413				
						Total:		1827413	0	1827413				
Total:		2229292	0	2229292										
Total:		2229292	0	2229292										
Total:		2229292	0	2229292										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR518 EE,E&M,HEM WRD BHOPAL	9	2024		101	1901	3803	64	002	720552		720552				
								Total:	720552	0	720552				
								Total:	720552	0	720552				
								Total:	720552	0	720552				
								Total:	720552	0	720552				
								800	0102	3828	64	002	985781		985781
												Total:	985781	0	985781
												Total:	985781	0	985781
												Total:	985781	0	985781
												Total:	985781	0	985781
Total:	1706333	0	1706333												
Total:	1706333	0	1706333												
Total:	1706333	0	1706333												
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	9	2024		101	0101	3803	64	002	409472		409472				
								Total:	409472	0	409472				
								Total:	409472	0	409472				
								Total:	409472	0	409472				
								1901	3803	64	002	5185405		5185405	
												Total:	5185405	0	5185405
												Total:	5185405	0	5185405
												Total:	5185405	0	5185405
												Total:	5594877	0	5594877
								800	0102	3828	64	002	1031357		1031357
Total:	1031357	0	1031357												
Total:	1031357	0	1031357												
Total:	1031357	0	1031357												
Total:	6626234	0	6626234												
Total:	6626234	0	6626234												
Total:	6626234	0	6626234												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	9	2024		800	0102	3828	64	002	4993049		4993049
WRD BETUL								Total:	4993049	0	4993049
							Total:		4993049	0	4993049
					Total:				4993049	0	4993049
				Total:					4993049	0	4993049
			Total:						4993049	0	4993049
			Total:						4993049	0	4993049
			Total:						4993049	0	4993049
			Total:						4993049	0	4993049
			Total:						4993049	0	4993049
			Total:						4993049	0	4993049
WR530 EE	9	2024		101	1901	3803	64	002	1483295		1483295
WRD MULTAI								Total:	1483295	0	1483295
DISTT.BETUL								Total:	1483295	0	1483295
							Total:		1483295	0	1483295
					Total:				1483295	0	1483295
				Total:					1483295	0	1483295
			Total:						1483295	0	1483295
			Total:						1483295	0	1483295
			Total:						1483295	0	1483295
			Total:						1483295	0	1483295
			Total:						1483295	0	1483295
WR533 EE,WRD,BHIND	9	2024		101	1901	3803	64	002	141790		141790
								Total:	141790	0	141790
							Total:		141790	0	141790
						Total:			141790	0	141790
					Total:				141790	0	141790
				Total:					141790	0	141790
			Total:						141790	0	141790
			Total:						141790	0	141790
			Total:						141790	0	141790
			Total:						141790	0	141790
WR534 EE	9	2024		101	0101	3803	64	002	1152708		1152708
WRD GOHAD.								Total:	1152708	0	1152708
DISTT.BHIND								Total:	1152708	0	1152708
							Total:		1152708	0	1152708
					Total:				1152708	0	1152708
				Total:					1152708	0	1152708
			Total:						1152708	0	1152708
			Total:						1152708	0	1152708
			Total:						1152708	0	1152708
			Total:						1152708	0	1152708

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR534 EE	9	2024		101	Total:				1152708	0	1152708
WRD GOHAD.					Total:				1152708	0	1152708
DISTT.BHIND					Total:				1152708	0	1152708
Total:									1152708	0	1152708
WR535 EE,WRD,MORE NA	9	2024		101	1901	3803	64	002	1488009		1488009
								Total:	1488009	0	1488009
							Total:		1488009	0	1488009
					Total:				1488009	0	1488009
				Total:					1488009	0	1488009
Total:									1488009	0	1488009
WR542 EE	9	2024		101	0101	3803	64	002	21292		21292
WRD UJJAIN								Total:	21292	0	21292
							Total:		21292	0	21292
					Total:				21292	0	21292
				1901	3803	64	002		2766067		2766067
							Total:		2766067	0	2766067
						Total:			2766067	0	2766067
				Total:					2766067	0	2766067
				Total:					2787359	0	2787359
Total:									2787359	0	2787359
WR543 EE	9	2024		101	0101	3803	64	002	376939		376939
WRD RATLAM								Total:	376939	0	376939
							Total:		376939	0	376939
Total:									376939	0	376939

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	9	2024		101	1901	3803	64	002	13068899		13068899
WRD RATLAM								Total:	13068899	0	13068899
							Total:		13068899	0	13068899
						Total:			13068899	0	13068899
					Total:				13445838	0	13445838
			800	0102	3828	64	002		1011345		1011345
								Total:	1011345	0	1011345
							Total:		1011345	0	1011345
					Total:				1011345	0	1011345
				Total:					1011345	0	1011345
				Total:					14457183	0	14457183
			Total:						14457183	0	14457183
			Total:						14457183	0	14457183
WR544 EE	9	2024		101	1901	3803	64	002	1495526		1495526
WRD MANDSAUR								Total:	1495526	0	1495526
							Total:		1495526	0	1495526
					Total:				1495526	0	1495526
					Total:				1495526	0	1495526
			800	0101	1833	53				1102708	1102708
								Total:	0	1102708	1102708
							Total:		0	1102708	1102708
					Total:				0	1102708	1102708
				Total:					0	1102708	1102708
				Total:					1495526	1102708	2598234
			Total:						1495526	1102708	2598234
			Total:						1495526	1102708	2598234
WR547 EE	9	2024		800	0102	3828	64	002	12715142		12715142
WRD BARWANI								Total:	12715142	0	12715142
							Total:		12715142	0	12715142
							Total:		12715142	0	12715142

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE	9	2024		800	0102	Total:			12715142	0	12715142
WRD BARWANI					Total:				12715142	0	12715142
				Total:					12715142	0	12715142
			Total:						12715142	0	12715142
			Total:						12715142	0	12715142
WR548 EE	9	2024		101	1901	3803	64	002	2361085		2361085
WRD KHARGONE								Total:	2361085	0	2361085
							Total:		2361085	0	2361085
					Total:				2361085	0	2361085
							Total:		2361085	0	2361085
			800		0102	3828	64	002	172177		172177
								Total:	172177	0	172177
							Total:		172177	0	172177
					Total:				172177	0	172177
							Total:		172177	0	172177
			Total:						2533262	0	2533262
			Total:						2533262	0	2533262
			Total:						2533262	0	2533262
WR549 EE	9	2024		101	0101	3803	64	002	69411		69411
WRD KHANDWA								Total:	69411	0	69411
							Total:		69411	0	69411
					Total:				69411	0	69411
							Total:		69411	0	69411
			Total:						69411	0	69411
			Total:						69411	0	69411
WR550 EE	9	2024		800	0102	3828	64	002	12161369		12161369
WRD DN.NO.1								Total:	12161369	0	12161369

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR550 EE	9	2024		800	0102	3828	Total:		12161369	0	12161369	
WRD DN.NO.1							Total:		12161369	0	12161369	
JHABUA					Total:				12161369	0	12161369	
				Total:					12161369	0	12161369	
Total:									12161369	0	12161369	
WR551 EE	9	2024		800	0102	3828	64	002	11298939		11298939	
WRD								Total:		11298939	0	11298939
ALIRAJPUR							Total:		11298939	0	11298939	
JHABUA					Total:				11298939	0	11298939	
				Total:					11298939	0	11298939	
Total:									11298939	0	11298939	
WR552 EE	9	2024		101	0101	3803	61		515678		515678	
WR DN.1 DHAR								Total:		515678	0	515678
							Total:		515678	0	515678	
					Total:				515678	0	515678	
					1901	3803	64	002	9389533		9389533	
								Total:		9389533	0	9389533
							Total:		9389533	0	9389533	
					Total:				9389533	0	9389533	
				Total:					9905211	0	9905211	
				800	0102	3828	64	002	548225		548225	
								Total:		548225	0	548225
							Total:		548225	0	548225	
					Total:				548225	0	548225	
Total:									10453436	0	10453436	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR552 EE	9	2024	Total:							10453436	0	10453436
WR DN.1 DHAR	Total:									10453436	0	10453436
WR555 EE	9	2024		101	1901	3803	64	002	2500000		2500000	
WRD								Total:	2500000	0	2500000	
MANAWAR								Total:	2500000	0	2500000	
DHAR								Total:	2500000	0	2500000	
							Total:	2500000	0	2500000		
			800	0102	3828	64	002	34724894		34724894		
								Total:	34724894	0	34724894	
								Total:	34724894	0	34724894	
								Total:	34724894	0	34724894	
								Total:	34724894	0	34724894	
							Total:	34724894	0	34724894		
							Total:	37224894	0	37224894		
			Total:						37224894	0	37224894	
	Total:								37224894	0	37224894	
WR557 EE	9	2024		101	1901	3803	64	002	56235		56235	
WR								Total:	56235	0	56235	
DN.NEEMUCH								Total:	56235	0	56235	
								Total:	56235	0	56235	
								Total:	56235	0	56235	
							Total:	56235	0	56235		
							Total:	56235	0	56235		
			Total:						56235	0	56235	
	Total:								56235	0	56235	
WR558 EE	9	2024		101	1901	3803	64	002	12001560		12001560	
HIRAN WRD								Total:	12001560	0	12001560	
JABALPUR								Total:	12001560	0	12001560	
								Total:	12001560	0	12001560	
								Total:	12001560	0	12001560	
							Total:	12001560	0	12001560		
			Total:						12001560	0	12001560	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE	9	2024		Total:					12001560	0	12001560
HIRAN WRD			Total:						12001560	0	12001560
JABALPUR			Total:						12001560	0	12001560
WR559 EE	9	2024		800	0102	3828	64	002	2000000		2000000
WRD MANDLA								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
							Total:		2000000	0	2000000
				Total:					2000000	0	2000000
			Total:						2000000	0	2000000
			Total:						2000000	0	2000000
WR561 EE	9	2024		800	0102	3828	64	002	2999920		2999920
WRD DINDORI								Total:	2999920	0	2999920
								Total:	2999920	0	2999920
							Total:		2999920	0	2999920
				Total:					2999920	0	2999920
			Total:						2999920	0	2999920
			Total:						2999920	0	2999920
WR562 EE,WAINGANG A DN,BALAGHAT	9	2024		101	0101	6079	64	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

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR564 WRD SEONI	9	2024		800	0102	3828	64	002	9622158		9622158	
								Total:	9622158	0	9622158	
								Total:	9622158	0	9622158	
								Total:	9622158	0	9622158	
								Total:	9622158	0	9622158	
Total:									9622158	0	9622158	
WR565 EE,WRD ,CHHINDWARA	9	2024		101	0101	3803	64	002	3772000		3772000	
								Total:	3772000	0	3772000	
								Total:	3772000	0	3772000	
								Total:	3772000	0	3772000	
								Total:	3772000	0	3772000	
								Total:	3772000	0	3772000	
					1901	3803	64	002	57476884		57476884	
									Total:	57476884	0	57476884
									Total:	57476884	0	57476884
									Total:	57476884	0	57476884
									Total:	57476884	0	57476884
									Total:	57476884	0	57476884
800	0102	3828	64	002	17058410		17058410					
					Total:	17058410	0	17058410				
					Total:	17058410	0	17058410				
					Total:	17058410	0	17058410				
					Total:	17058410	0	17058410				
					Total:	17058410	0	17058410				
Total:									78307294	0	78307294	
Total:									78307294	0	78307294	
Total:									78307294	0	78307294	
WR573 EE,BANJAR RIVER PROJECT,BAIH	9	2024		101	1901	3803	64	002	39881		39881	
									Total:	39881	0	39881
									Total:	39881	0	39881
									Total:	39881	0	39881

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR573	9	2024		101	Total:				39881	0	39881
EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT				800	0102	3828	64	002	3295132		3295132
								Total:	3295132	0	3295132
								Total:	3295132	0	3295132
						Total:			3295132	0	3295132
					Total:				3295132	0	3295132
				Total:					3335013	0	3335013
			Total:						3335013	0	3335013
Total:									3335013	0	3335013
WR579	9	2024		101	0101	6070	64	001	22284		22284
EE,GROUND WATER SERVEY DN.3,SAGAR								Total:	22284	0	22284
								Total:	22284	0	22284
						Total:			22284	0	22284
					Total:				22284	0	22284
				Total:					22284	0	22284
Total:									22284	0	22284
WR580	9	2024		101	0101	6070	64	001	139518		139518
EE,GROUND WATER SURVEY DN. 4, REWA								Total:	139518	0	139518
								Total:	139518	0	139518
						Total:			139518	0	139518
					Total:				139518	0	139518
				Total:					139518	0	139518
Total:									139518	0	139518
WR583	9	2024		101	0101	6070	64	001	134540		134540
EE,GROUND WATER								Total:	134540	0	134540
								Total:	134540	0	134540

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR583	9	2024		101	0101	Total:			134540	0	134540
EE,GROUND					Total:				134540	0	134540
WATER				Total:					134540	0	134540
SURVEY				Total:					134540	0	134540
DN.,BALAGHAT				Total:					134540	0	134540
Total:									134540	0	134540
WR596	9	2024		101	0101	3803	61		699401		699401
WRD SATNA								Total:	699401	0	699401
(M.P.)							Total:		699401	0	699401
						Total:			699401	0	699401
				1901	3803		64	002	1016898		1016898
								Total:	1016898	0	1016898
							Total:		1016898	0	1016898
					Total:				1016898	0	1016898
				Total:					1716299	0	1716299
				Total:					1716299	0	1716299
Total:									1716299	0	1716299
WR602	9	2024		800	0102	3828	64	002	5540793		5540793
EE,WATER								Total:	5540793	0	5540793
RESOURCES							Total:		5540793	0	5540793
DIVISION,UMAR					Total:				5540793	0	5540793
IA(M.P.)				Total:					5540793	0	5540793
				Total:					5540793	0	5540793
Total:									5540793	0	5540793
WR604	9	2024		101	1901	3803	64	002	18975		18975
WRD KATNI								Total:	18975	0	18975
							Total:		18975	0	18975

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR604 EE WRD KATNI	9	2024		101	1901	Total:			18975	0	18975	
					Total:			18975	0	18975		
					Total:			18975	0	18975		
					Total:			18975	0	18975		
Total:									18975	0	18975	
WR607 EE WRD PANNA	9	2024		101	0101	3803	64	002	2256924		2256924	
						Total:			2256924	0	2256924	
						Total:			2256924	0	2256924	
						6079	64	001	331644		331644	
							Total:			331644	0	331644
						Total:			331644	0	331644	
						Total:			2588568	0	2588568	
						1901	3803	64	002	6450320		6450320
							Total:			6450320	0	6450320
							Total:			6450320	0	6450320
Total:			6450320	0	6450320							
Total:			9038888	0	9038888							
Total:			9038888	0	9038888							
Total:									9038888	0	9038888	
WR608 EE WRD 1 SAGAR	9	2024		101	1901	3803	64	002	15518154		15518154	
						Total:			15518154	0	15518154	
						Total:			15518154	0	15518154	
						Total:			15518154	0	15518154	
						Total:			15518154	0	15518154	
Total:									15518154	0	15518154	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR610 EE WRD DAMOH	9	2024		101	1901	3803	64	002	3299000		3299000	
								Total:	3299000	0	3299000	
								Total:	3299000	0	3299000	
								Total:	3299000	0	3299000	
								Total:	3299000	0	3299000	
								Total:	3299000	0	3299000	
Total:									3299000	0	3299000	
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	9	2024		101	0101	3803	64	002	24675		24675	
								Total:	24675	0	24675	
								Total:	24675	0	24675	
								Total:	24675	0	24675	
								Total:	24675	0	24675	
					1901	3803	64	002	1058977		1058977	
									Total:	1058977	0	1058977
									Total:	1058977	0	1058977
									Total:	1058977	0	1058977
									Total:	1058977	0	1058977
Total:									1083652	0	1083652	
Total:									1083652	0	1083652	
Total:									1083652	0	1083652	
WR650 EE,WR DIVISION,BURH ANPUR	9	2024		800	0102	3828	64	002	6958927		6958927	
								Total:	6958927	0	6958927	
								Total:	6958927	0	6958927	
								Total:	6958927	0	6958927	
								Total:	6958927	0	6958927	
								Total:	6958927	0	6958927	
Total:									6958927	0	6958927	
Total:									6958927	0	6958927	
Total:									6958927	0	6958927	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	9	2024		101	1901	3803	64	002	4023406		4023406
								Total:	4023406	0	4023406
								Total:	4023406	0	4023406
								Total:	4023406	0	4023406
								Total:	4023406	0	4023406
								Total:	4023406	0	4023406
Total:									4023406	0	4023406
WR657 EE.WRD,JAORA DISTT.MORENA	9	2024		101	1901	3803	64	002	251300		251300
								Total:	251300	0	251300
								Total:	251300	0	251300
								Total:	251300	0	251300
								Total:	251300	0	251300
								Total:	251300	0	251300
Total:									251300	0	251300
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	9	2024		101	1901	3803	64	002	235964		235964
								Total:	235964	0	235964
								Total:	235964	0	235964
								Total:	235964	0	235964
								Total:	235964	0	235964
								Total:	235964	0	235964
Total:									235964	0	235964
WR673 EXECUTIVE ENGINEER WRD AMBAH	9	2024		101	1901	3803	64	002	123833		123833
								Total:	123833	0	123833
								Total:	123833	0	123833
								Total:	123833	0	123833

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673	9	2024		101	Total:				123833	0	123833
EXECUTIVE ENGINEER				Total:					123833	0	123833
WRD AMBAH DISTT MORENA(MP)			Total:						123833	0	123833
Total:									123833	0	123833
WR688	9	2024		101	1901	3803	64	002	166542		166542
E.E. WR DIVISION NIWARI								Total:	166542	0	166542
							Total:		166542	0	166542
					Total:				166542	0	166542
				Total:					166542	0	166542
			Total:						166542	0	166542
Total:									166542	0	166542
GN/MHCD TOTAL									405144663	1102708	406247371

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542	9	2024	01	103	0101	1148	64	001	30186080		30186080
WRD UJJAIN								Total:	30186080	0	30186080
							Total:		30186080	0	30186080
					Total:				30186080	0	30186080
			Total:						30186080	0	30186080
			Total:						30186080	0	30186080

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Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR542 EE	9	2024	Total:							30186080	0	30186080
WRD UJJAIN	Total:											
GN/MHCD TOTAL									30186080	0	30186080	

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	9	2024	01	053		0183	33	001	5044014		5044014
PWD DN. NO.1	Total:										
GWALIOR	Total:										
						3383	33	001	1000000		1000000
	Total:										
						3387	33	001	339142		339142
	Total:										
	Total:								6383156	0	6383156
	Total:								6383156	0	6383156
	Total:								6383156	0	6383156
	Total:								6383156	0	6383156
	Total:								6383156	0	6383156
PW529 EE	9	2024	01	053		0183	33	001	904967		904967
PWD B/R DN.	Total:										
MORENA.	Total:										
	Total:								904967	0	904967
	Total:								904967	0	904967
	Total:								904967	0	904967

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW529 EE PWD B/R DN. MORENA.	9	2024	01	053	Total:				904967	0	904967			
					Total:				904967	0	904967			
					Total:				904967	0	904967			
					Total:				904967	0	904967			
PW531 EE PWD, B/R DN. NO. 1 GUNA	9	2024	01	053	0183	33	001		2308730		2308730			
								Total:				2308730	0	2308730
								Total:				2308730	0	2308730
								Total:				2308730	0	2308730
					3383	33	001		78039		78039			
								Total:				78039	0	78039
								Total:				78039	0	78039
								Total:				78039	0	78039
Total:				2386769	0	2386769								
Total:				2386769	0	2386769								
Total:				2386769	0	2386769								
Total:				2386769	0	2386769								
PW534 EE PWD DN. NO.1 SAGAR	9	2024	01	053	0183	33	001		2467939		2467939			
								Total:				2467939	0	2467939
								Total:				2467939	0	2467939
								Total:				2467939	0	2467939
					3387	33	001		497658		497658			
								Total:				497658	0	497658
								Total:				497658	0	497658
								Total:				497658	0	497658
Total:				2965597	0	2965597								
Total:				2965597	0	2965597								
Total:				2965597	0	2965597								
Total:				2965597	0	2965597								
PW535 EE PWD, (B/R) DN.	9	2024	01	053	0183	33	001		15000		15000			
								Total:				15000	0	15000

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW535 EE PWD, (B/R) DN. DAMOH	9	2024	01	053		0183	Total:		15000	0	15000		
							Total:		15000	0	15000		
							Total:		15000	0	15000		
							Total:		15000	0	15000		
							Total:		15000	0	15000		
Total:									15000	0	15000		
PW536 EE PWD ,(B/R) DN. CHHATARPUR	9	2024	01	053		0183	33	001	1100000		1100000		
								Total:	1100000	0	1100000		
							Total:		1100000	0	1100000		
							Total:		1100000	0	1100000		
							Total:		1100000	0	1100000		
Total:									1100000	0	1100000		
PW537 EE PWD (B/R) DN. PANNA	9	2024	01	053		0183	33	001	4375315		4375315		
								Total:	4375315	0	4375315		
							Total:		4375315	0	4375315		
								3383	33	001	3000		3000
							Total:		3000	0	3000		
							Total:		3000	0	3000		
								3387	33	001	1425		1425
							Total:		1425	0	1425		
							Total:		1425	0	1425		
							Total:		4379740	0	4379740		
Total:									4379740	0	4379740		
Total:									4379740	0	4379740		
Total:									4379740	0	4379740		
Total:									4379740	0	4379740		

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE PWD ,(B/R) DN. TIKAMGARH	9	2024	01	053		0183	33	001	1614538		1614538
								Total:	1614538	0	1614538
								Total:	1614538	0	1614538
								Total:	1614538	0	1614538
								Total:	1614538	0	1614538
Total:			1614538	0	1614538						
PW539 EE PWD (E/M) DN. GWALIOR	9	2024	01	053		0183	33	001	1036604		1036604
								Total:	1036604	0	1036604
								Total:	1036604	0	1036604
								Total:	1036604	0	1036604
								Total:	1036604	0	1036604
Total:			1036604	0	1036604						
PW541 EE PWD B/R DN NO.1 INDORE	9	2024	01	053		3387	33	001	3500000		3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
Total:			3500000	0	3500000						
PW542 EE PWD B/R DN NO.2 INDORE	9	2024	01	053		0183	33	001	482077		482077
								Total:	482077	0	482077
								Total:	482077	0	482077
								Total:	482077	0	482077

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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			
PW542 EE PWD B/R DN NO.2 INDORE	9	2024	01	053	Total:				482077	0	482077			
					Total:				482077	0	482077			
					Total:				482077	0	482077			
					Total:				482077	0	482077			
PW544 EE PWD B/R DN. UJJAIN	9	2024	01	053	0183	33	001		2019861		2019861			
								Total:				2019861	0	2019861
								Total:				2019861	0	2019861
								Total:				2019861	0	2019861
								Total:				2019861	0	2019861
								Total:				2019861	0	2019861
PW545 EE PWD B/R DN. RATLAM	9	2024	01	053	0183	33	001		13015		13015			
								Total:				13015	0	13015
								Total:				13015	0	13015
								Total:				13015	0	13015
								Total:				13015	0	13015
								Total:				13015	0	13015
PW546 EE PWD B/R DN. MANDSAUR	9	2024	01	053	0183	33	001		8556		8556			
								Total:				8556	0	8556
								Total:				8556	0	8556
								Total:				8556	0	8556
								Total:				8556	0	8556
								Total:				8556	0	8556

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW547 EE	9	2024	01	053		0183	33	001		994246			994246
PWD (B/R) DN.								Total:		994246	0		994246
NEEMUCH							Total:			994246	0		994246
						Total:				994246	0		994246
				Total:						994246	0		994246
			Total:							994246	0		994246
			Total:							994246	0		994246
			Total:							994246	0		994246
			Total:							994246	0		994246
			Total:							994246	0		994246
PW549 EE	9	2024	01	053		3383	33	001		1337			1337
PWD (B/R) DN.								Total:		1337	0		1337
BARWANI							Total:			1337	0		1337
						Total:				1337	0		1337
				Total:						1337	0		1337
			Total:							1337	0		1337
			Total:							1337	0		1337
			Total:							1337	0		1337
			Total:							1337	0		1337
PW552 EE	9	2024	01	053		0183	33	001		767849			767849
PWD B/R DN.								Total:		767849	0		767849
DHAR							Total:			767849	0		767849
						3383	33	001		24550			24550
							Total:			24550	0		24550
						Total:				24550	0		24550
				Total:						792399	0		792399
			Total:							792399	0		792399
			Total:							792399	0		792399
			Total:							792399	0		792399
			Total:							792399	0		792399
PW553 EE	9	2024	01	053		0183	33	001		1195406			1195406

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW553 EE PWD B/R DN. SHAJAPUR	9	2024	01	053		0183	33	Total:	1195406	0	1195406		
								Total:	1195406	0	1195406		
								Total:	1195406	0	1195406		
								Total:	1195406	0	1195406		
								Total:	1195406	0	1195406		
Total:									1195406	0	1195406		
PW554 EE PWD B/R DN.NO.1 JHABUA	9	2024	01	053		0183	33	001	1000000	0	1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
								3387	33	001	90000	0	90000
								Total:	90000	0	90000		
								Total:	90000	0	90000		
Total:									1090000	0	1090000		
Total:									1090000	0	1090000		
PW555 EE PWD E/M DN. UJJAIN.	9	2024	01	053		0183	33	001	418480	0	418480		
								Total:	418480	0	418480		
								Total:	418480	0	418480		
								Total:	418480	0	418480		
								Total:	418480	0	418480		
Total:									418480	0	418480		
PW556 EE PWD E/M DN.	9	2024	01	053		0183	33	001	281065	0	281065		
								Total:	281065	0	281065		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	9	2024	01	053		0183	Total:		281065	0	281065
PWD E/M DN.						Total:			281065	0	281065
INDORE					Total:				281065	0	281065
				Total:					281065	0	281065
			Total:						281065	0	281065
Total:									281065	0	281065
PW557 EE	9	2024	01	053		0183	33	001	1313718		1313718
PWD MAINT.							Total:		1313718	0	1313718
DN. 1 BHOPAL						Total:			1313718	0	1313718
					Total:				1313718	0	1313718
				Total:					1313718	0	1313718
			Total:						1313718	0	1313718
Total:									1313718	0	1313718
PW558 EE	9	2024	01	053		0183	33	001	2000000		2000000
PWD							Total:		2000000	0	2000000
MAINT.DN. 2						Total:			2000000	0	2000000
BHOPAL					Total:				2000000	0	2000000
				Total:					2000000	0	2000000
			Total:						2000000	0	2000000
Total:									2000000	0	2000000
PW560 EE	9	2024	01	053		0183	33	001	2159827		2159827
PWD NEW							Total:		2159827	0	2159827
BOPAL DN.						Total:			2159827	0	2159827
BHOPAL					Total:				2159827	0	2159827
				Total:					2159827	0	2159827
			Total:						2159827	0	2159827

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560 EE	9	2024	Total:							2159827	0	2159827
PWD NEW BOPAL DN. BHOPAL	Total:								2159827	0	2159827	
PW561 EE	9	2024	01	053		0183	33	001	272484		272484	
PWD B/R DN. NO.1 HOSHANGABA D	Total:								272484	0	272484	
	Total:						3387	33	001	500		500
	Total:								500	0	500	
	Total:								500	0	500	
	Total:								272984	0	272984	
	Total:								272984	0	272984	
	Total:								272984	0	272984	
	Total:								272984	0	272984	
PW562 EE	9	2024	01	053		0183	33	001	510703		510703	
PWD DN. SEHORE	Total:								510703	0	510703	
	Total:								510703	0	510703	
	Total:								510703	0	510703	
	Total:								510703	0	510703	
	Total:								510703	0	510703	
	Total:								510703	0	510703	
PW563 EE	9	2024	01	053		0183	33	001	1760074		1760074	
PWD DN. VIDISHA	Total:								1760074	0	1760074	
	Total:								1760074	0	1760074	
	Total:								1760074	0	1760074	
	Total:								1760074	0	1760074	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563	EE	9	2024	01	Total:				1760074	0	1760074
PWD DN.					Total:				1760074	0	1760074
VIDISHA				Total:				1760074	0	1760074	
PW564	EE	9	2024	01	053		0183	33	001	1141964	1141964
PWD DN.								Total:	1141964	0	1141964
RAISEN							Total:	1141964	0	1141964	
						Total:		1141964	0	1141964	
				Total:				1141964	0	1141964	
				Total:				1141964	0	1141964	
				Total:				1141964	0	1141964	
				Total:				1141964	0	1141964	
PW565	EE	9	2024	01	053		0183	33	001	1500930	1500930
PWD DN.								Total:	1500930	0	1500930
RAJGARH							Total:	1500930	0	1500930	
						Total:		1500930	0	1500930	
				Total:				1500930	0	1500930	
				Total:				1500930	0	1500930	
				Total:				1500930	0	1500930	
				Total:				1500930	0	1500930	
PW566	EE	9	2024	01	053		0183	33	001	3523694	3523694
PWD (B/R) DN.								Total:	3523694	0	3523694
BETUL							Total:	3523694	0	3523694	
						Total:		3523694	0	3523694	
				Total:				3523694	0	3523694	
				Total:				3523694	0	3523694	
				Total:				3523694	0	3523694	
				Total:				3523694	0	3523694	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW567 EE,PWD (B&R) DIVISION HARDA	9	2024	01	053		0183	33	001	298614		298614								
								Total:	298614	0	298614								
								Total:	298614	0	298614								
								Total:	298614	0	298614								
								Total:	298614	0	298614								
Total:									298614	0	298614								
PW568 EE PWD E/M DN. I BHOPAL	9	2024	01	053		0183	33	001	3998733		3998733								
								Total:	3998733	0	3998733								
								Total:	3998733	0	3998733								
								3383	33	001	10589		10589						
									Total:	10589	0	10589							
								3387	33	001	101000		101000						
									Total:	101000	0	101000							
								Total:									4110322	0	4110322
								Total:									4110322	0	4110322
								Total:									4110322	0	4110322
Total:									4110322	0	4110322								
Total:									4110322	0	4110322								
Total:									4110322	0	4110322								
PW571 EE PWD E/M DN. REWA	9	2024	01	053		0183	33	001	1496955		1496955								
								Total:	1496955	0	1496955								
								Total:	1496955	0	1496955								
								Total:	1496955	0	1496955								
								Total:	1496955	0	1496955								
Total:									1496955	0	1496955								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWA E/M DN. REWA	Total:								1496955	0	1496955
PW574 EE PWA DN.NO.1 SHAH DOL	9	2024	01	053		0183	33	001	1902669		1902669
								Total:	1902669	0	1902669
								Total:	1902669	0	1902669
						Total:			1902669	0	1902669
				Total:					1902669	0	1902669
			Total:						1902669	0	1902669
								Total:	1902669	0	1902669
								Total:	1902669	0	1902669
								Total:	1902669	0	1902669
								Total:	1902669	0	1902669
								Total:	1902669	0	1902669
PW576 EE PWA SATNA	9	2024	01	053		3387	33	001	1200		1200
								Total:	1200	0	1200
								Total:	1200	0	1200
						Total:			1200	0	1200
				Total:					1200	0	1200
			Total:						1200	0	1200
								Total:	1200	0	1200
								Total:	1200	0	1200
								Total:	1200	0	1200
								Total:	1200	0	1200
								Total:	1200	0	1200
								Total:	1200	0	1200
PW577 EE PWA (B/R) DN.UMARIYA	9	2024	01	053		0183	33	001	54056		54056
								Total:	54056	0	54056
								Total:	54056	0	54056
						Total:			54056	0	54056
				Total:					54056	0	54056
			Total:						54056	0	54056
								Total:	54056	0	54056
								Total:	54056	0	54056
								Total:	54056	0	54056
								Total:	54056	0	54056
								Total:	54056	0	54056
								Total:	54056	0	54056
								Total:	54056	0	54056

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	9	2024	01	053		6720	33	001	3131955		3131955
EE,PWD								Total:	3131955	0	3131955
DN.NO.1 CPA							Total:		3131955	0	3131955
BHOPAL							Total:		3131955	0	3131955
				800				Total:	3131955	0	3131955
						9083	33		5000000		5000000
								Total:	5000000	0	5000000
							Total:		5000000	0	5000000
							Total:		5000000	0	5000000
							Total:		8131955	0	8131955
							Total:		8131955	0	8131955
							Total:		8131955	0	8131955
							Total:		8131955	0	8131955
							Total:		8131955	0	8131955
							Total:		8131955	0	8131955
							Total:		8131955	0	8131955
PW579	9	2024	01	053		5464	33	001	7261302		7261302
PWD DN.NO.2								Total:	7261302	0	7261302
CPA BHOPAL							Total:		7261302	0	7261302
						6720	33	001	4907299		4907299
								Total:	4907299	0	4907299
							42	007	3132370		3132370
								Total:	3132370	0	3132370
							Total:		8039669	0	8039669
							Total:		15300971	0	15300971
							Total:		15300971	0	15300971
							Total:		15300971	0	15300971
							Total:		15300971	0	15300971
							Total:		15300971	0	15300971
							Total:		15300971	0	15300971
							Total:		15300971	0	15300971
							Total:		15300971	0	15300971
PW580	9	2024	01	053		6720	33	001	11439653		11439653
EE,PWD								Total:	11439653	0	11439653
CONTROLER							42	007	3167094		3167094

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	9	2024	01	053		6720	42	Total:	3167094	0	3167094				
								Total:	14606747	0	14606747				
								Total:	14606747	0	14606747				
								Total:	14606747	0	14606747				
								Total:	14606747	0	14606747				
Total:									14606747	0	14606747				
PW582 EE NEW E/M DN CPA BHOPAL	9	2024	01	053		5464	33	001	950292		950292				
								Total:	950292	0	950292				
								Total:	950292	0	950292				
										6720	33	001	1360369		1360369
												Total:	1360369	0	1360369
											42	007	15302262		15302262
												Total:	15302262	0	15302262
												Total:	16662631	0	16662631
												Total:	17612923	0	17612923
												Total:	17612923	0	17612923
									800		9083	33		203663	
							Total:	203663	0	203663					
						Total:	203663	0	203663						
						Total:	203663	0	203663						
						Total:	203663	0	203663						
						Total:	17816586	0	17816586						
						Total:	17816586	0	17816586						
Total:									17816586	0	17816586				
PW583 EE PWD DN.NO.1 JABALPUR	9	2024	01	053		0183	33	001	1512386		1512386				
								Total:	1512386	0	1512386				
								Total:	1512386	0	1512386				
					3383	33	001	495610		495610					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	9	2024	01	053		3383	33	Total:	495610	0	495610
PWD DN.NO.1								Total:	495610	0	495610
JABALPUR						3387	33	001	469036		469036
								Total:	469036	0	469036
								Total:	469036	0	469036
								Total:	2477032	0	2477032
								Total:	2477032	0	2477032
								Total:	2477032	0	2477032
								Total:	2477032	0	2477032
								Total:	2477032	0	2477032
								Total:	2477032	0	2477032
PW584 EE	9	2024	01	053		0183	33	001	1500000		1500000
PWD DN.NO.2								Total:	1500000	0	1500000
JABALPUR								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
PW585 EE	9	2024	01	053		0183	33	001	273760		273760
PWD DN. KATNI								Total:	273760	0	273760
								Total:	273760	0	273760
								Total:	273760	0	273760
								Total:	273760	0	273760
								Total:	273760	0	273760
								Total:	273760	0	273760
								Total:	273760	0	273760
								Total:	273760	0	273760
								Total:	273760	0	273760
PW586 EE	9	2024	01	053		0183	33	001	932000		932000
PWD DN.NO.1								Total:	932000	0	932000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	9	2024	01	053		0183	Total:		932000	0	932000
PWD DN.NO.1						Total:			932000	0	932000
SEONI					Total:				932000	0	932000
				Total:					932000	0	932000
			Total:						932000	0	932000
			Total:						932000	0	932000
			Total:						932000	0	932000
PW588 EE	9	2024	01	053		0183	33	001	3536		3536
PWD DN.NO.1						Total:			3536	0	3536
CHHINDWARA						Total:			3536	0	3536
					Total:				3536	0	3536
				Total:					3536	0	3536
			Total:						3536	0	3536
			Total:						3536	0	3536
			Total:						3536	0	3536
PW590 EE	9	2024	01	053		0183	33	001	1419810		1419810
PWD						Total:			1419810	0	1419810
DN.NARSINGHP						Total:			1419810	0	1419810
UR					Total:				1419810	0	1419810
				Total:					1419810	0	1419810
			Total:						1419810	0	1419810
			Total:						1419810	0	1419810
			Total:						1419810	0	1419810
PW591 EE	9	2024	01	053		0183	33	001	2400263		2400263
PWD DN.NO.1						Total:			2400263	0	2400263
BALAGHAT						Total:			2400263	0	2400263
				Total:					2400263	0	2400263
			Total:						2400263	0	2400263
			Total:						2400263	0	2400263
			Total:						2400263	0	2400263

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	9	2024	Total:						2400263	0	2400263
PWD DN.NO.1 BALAGHAT			Total:						2400263	0	2400263
PW592 EE	9	2024	01	053		0183	33	001	576879		576879
PWD DN. NO. 1 MANDLA								Total:	576879	0	576879
								Total:	576879	0	576879
						Total:			576879	0	576879
							Total:		576879	0	576879
			Total:						576879	0	576879
								Total:	576879	0	576879
								Total:	576879	0	576879
								Total:	576879	0	576879
PW593 EE	9	2024	01	053		0183	33	001	407499		407499
PWD DN. DINDORI.								Total:	407499	0	407499
								Total:	407499	0	407499
						Total:			407499	0	407499
							Total:		407499	0	407499
			Total:						407499	0	407499
								Total:	407499	0	407499
PW594 EE	9	2024	01	053		0183	33	001	3164232		3164232
PWD E/M DN. JABALPUR								Total:	3164232	0	3164232
								Total:	3164232	0	3164232
						3383	33	001	1000485		1000485
								Total:	1000485	0	1000485
								Total:	1000485	0	1000485
						Total:			4164717	0	4164717
								Total:	4164717	0	4164717
			Total:						4164717	0	4164717

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW594 EE	9	2024	Total:							4164717	0	4164717
Total:										4164717	0	4164717
PW600 E.E. PWD ANUPPUR	9	2024	01	053		0183	33	001	743651		743651	
								Total:	743651	0	743651	
								Total:	743651	0	743651	
						Total:			743651	0	743651	
				Total:					743651	0	743651	
			Total:						743651	0	743651	
Total:									743651	0	743651	
PW601 E.E. PWD BURHANPUR	9	2024	01	053		0183	33	001	1000000		1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
						Total:			1000000	0	1000000	
				Total:					1000000	0	1000000	
			Total:						1000000	0	1000000	
Total:									1000000	0	1000000	
PW602 PWD B/R DIVISION, ASHOK NAGAR	9	2024	01	053		0183	33	001	57752		57752	
								Total:	57752	0	57752	
								Total:	57752	0	57752	
						Total:			57752	0	57752	
				Total:					57752	0	57752	
			Total:						57752	0	57752	
Total:									57752	0	57752	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	9	2024	01	053		0183	33	001	178681		178681
								Total:	178681	0	178681
								Total:	178681	0	178681
								Total:	178681	0	178681
								Total:	178681	0	178681
								Total:	178681	0	178681
								Total:	178681	0	178681
Total:									178681	0	178681
PW637 EE PWD E/M DN. NO. 2 BHOPAL	9	2024	01	053		0183	33	001	536299		536299
								Total:	536299	0	536299
								Total:	536299	0	536299
								Total:	536299	0	536299
								Total:	536299	0	536299
								Total:	536299	0	536299
								Total:	536299	0	536299
Total:									536299	0	536299
PW639 EE PWD E/M DIVN SAGAR	9	2024	01	053		0183	33	001	1633441		1633441
								Total:	1633441	0	1633441
								Total:	1633441	0	1633441
						3387	33	001	499773		499773
								Total:	499773	0	499773
								Total:	499773	0	499773
						Total:	2133214	0	2133214		
						Total:	2133214	0	2133214		
						Total:	2133214	0	2133214		
Total:									2133214	0	2133214
GN/MHCD TOTAL									128291875	0	128291875

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	9	2024	05	053		0183	33	001	2653383		2653383
PWD DN. NO.1								Total:	2653383	0	2653383
GWALIOR								Total:	2653383	0	2653383
						1316	33	001	2045580		2045580
								Total:	2045580	0	2045580
								Total:	2045580	0	2045580
						4090	33	001	2495978		2495978
								Total:	2495978	0	2495978
								Total:	2495978	0	2495978
								Total:	7194941	0	7194941
								Total:	7194941	0	7194941
								Total:	7194941	0	7194941
								Total:	7194941	0	7194941
								Total:	7194941	0	7194941
								Total:	7194941	0	7194941
								Total:	7194941	0	7194941
								Total:	7194941	0	7194941
								Total:	7194941	0	7194941
PW526 EE	9	2024	05	053		0183	33	001	5480		5480
PWD (B/R) DN.								Total:	5480	0	5480
BHIND.								Total:	5480	0	5480
						1316	33	001	1004000		1004000
								Total:	1004000	0	1004000
								Total:	1004000	0	1004000
								Total:	1009480	0	1009480
								Total:	1009480	0	1009480
								Total:	1009480	0	1009480
								Total:	1009480	0	1009480
								Total:	1009480	0	1009480
								Total:	1009480	0	1009480
								Total:	1009480	0	1009480
								Total:	1009480	0	1009480
								Total:	1009480	0	1009480
PW529 EE	9	2024	05	053		1316	33	001	958310		958310
PWD B/R DN.								Total:	958310	0	958310
MORENA.								Total:	958310	0	958310
								Total:	958310	0	958310
								Total:	958310	0	958310

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	9	2024	05	053	Total:				958310	0	958310
PWD B/R DN. MORENA.				Total:					958310	0	958310
Total:									958310	0	958310
PW530 EE	9	2024	05	053		0183	33	001	500000		500000
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N								Total:	500000	0	500000
							Total:		500000	0	500000
				Total:					500000	0	500000
Total:									500000	0	500000
PW531 EE	9	2024	05	053		1316	33	001	2152469		2152469
PWD, B/R DN. NO. 1 GUNA								Total:	2152469	0	2152469
							Total:		2152469	0	2152469
				Total:					2152469	0	2152469
Total:									2152469	0	2152469
PW534 EE	9	2024	05	053		0183	33	001	1004944		1004944
PWD DN. NO.1 SAGAR								Total:	1004944	0	1004944
							Total:		1004944	0	1004944
					1316		33	001	2704368		2704368
							Total:		2704368	0	2704368
				Total:					2704368	0	2704368
					4090		33	001	2000090		2000090
							Total:		2000090	0	2000090

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	9	2024	05	053		4090			Total:	2000090	0
PWD DN. NO.1									Total:	5709402	0
SAGAR									Total:	5709402	0
									Total:	5709402	0
									Total:	5709402	0
									Total:	5709402	0
									Total:	5709402	0
									Total:	5709402	0
PW535 EE	9	2024	05	053		0183	33	001	500000		500000
PWD, (B/R) DN.									Total:	500000	0
DAMOH									Total:	500000	0
									Total:	500000	0
									Total:	500000	0
									Total:	500000	0
									Total:	500000	0
									Total:	500000	0
									Total:	500000	0
PW536 EE	9	2024	05	053		1316	33	001	131677		131677
PWD ,(B/R) DN.									Total:	131677	0
CHHATARPUR									Total:	131677	0
									Total:	131677	0
									Total:	131677	0
									Total:	131677	0
									Total:	131677	0
									Total:	131677	0
									Total:	131677	0
PW537 EE	9	2024	05	053		0183	33	001	1368048		1368048
PWD (B/R) DN.									Total:	1368048	0
PANNA									Total:	1368048	0
									Total:	1368048	0
						1316	33	001	1805852		1805852
									Total:	1805852	0
									Total:	1805852	0
									Total:	1805852	0
									Total:	1805852	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	9	2024	05	053		Total:			3173900	0	3173900
PWD (B/R) DN.						Total:			3173900	0	3173900
PANNA				Total:					3173900	0	3173900
			Total:						3173900	0	3173900
Total:									3173900	0	3173900
PW539 EE	9	2024	05	053		0183	33	001	55498		55498
PWD (E/M) DN.								Total:	55498	0	55498
GWALIOR								Total:	55498	0	55498
						1316	33	001	397206		397206
								Total:	397206	0	397206
								Total:	397206	0	397206
						Total:			452704	0	452704
					Total:				452704	0	452704
			Total:						452704	0	452704
Total:									452704	0	452704
PW542 EE	9	2024	05	053		1316	33	001	977866		977866
PWD B/R DN								Total:	977866	0	977866
NO.2 INDORE								Total:	977866	0	977866
								Total:	977866	0	977866
						Total:			977866	0	977866
			Total:						977866	0	977866
Total:									977866	0	977866
PW543 EE	9	2024	05	053		0183	33	001	1996618		1996618
PWD B/R DN.								Total:	1996618	0	1996618
DEWAS.								Total:	1996618	0	1996618
						Total:			1996618	0	1996618

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE	9	2024	05	053	Total:				1996618	0	1996618
PWD B/R DN.					Total:				1996618	0	1996618
DEWAS.					Total:				1996618	0	1996618
Total:									1996618	0	1996618
PW544 EE	9	2024	05	053		0183	33	001	5497608		5497608
PWD B/R DN.								Total:	5497608	0	5497608
UJJAIN								Total:	5497608	0	5497608
						1316	33	001	911169		911169
								Total:	911169	0	911169
								Total:	911169	0	911169
								Total:	6408777	0	6408777
								Total:	6408777	0	6408777
								Total:	6408777	0	6408777
Total:									6408777	0	6408777
PW545 EE	9	2024	05	053		0183	33	001	353243		353243
PWD B/R DN.								Total:	353243	0	353243
RATLAM								Total:	353243	0	353243
						1316	33	001	15000		15000
								Total:	15000	0	15000
								Total:	15000	0	15000
								Total:	368243	0	368243
								Total:	368243	0	368243
								Total:	368243	0	368243
Total:									368243	0	368243
PW547 EE	9	2024	05	053		0183	33	001	473792		473792
PWD (B/R) DN.								Total:	473792	0	473792

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW547 EE	9	2024	05	053		0183	Total:			473792	0	473792	
PWD (B/R) DN.						Total:				473792	0	473792	
NEEMUCH					Total:					473792	0	473792	
				Total:						473792	0	473792	
			Total:							473792	0	473792	
Total:										473792	0	473792	
PW549 EE	9	2024	05	053		0183	33	001		16926		16926	
PWD (B/R) DN.						Total:				16926	0	16926	
BARWANI						Total:				16926	0	16926	
						1316	33	001		320433		320433	
						Total:				320433	0	320433	
						Total:				320433	0	320433	
					Total:					337359	0	337359	
				Total:						337359	0	337359	
			Total:							337359	0	337359	
Total:										337359	0	337359	
PW552 EE	9	2024	05	053		0183	33	001		402266		402266	
PWD B/R DN.						Total:				402266	0	402266	
DHAR						Total:				402266	0	402266	
						Total:				402266	0	402266	
				Total:						402266	0	402266	
			Total:							402266	0	402266	
Total:										402266	0	402266	
PW553 EE	9	2024	05	053		0183	33	001		500000		500000	
PWD B/R DN.						Total:				500000	0	500000	
SHAJAPUR						Total:				500000	0	500000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	9	2024	05	053		1316	33	001	999426		999426
PWD B/R DN. SHAJAPUR								Total:	999426	0	999426
							Total:		999426	0	999426
						Total:			1499426	0	1499426
					Total:				1499426	0	1499426
			Total:						1499426	0	1499426
								Total:	1499426	0	1499426
									1499426	0	1499426
									1499426	0	1499426
									1499426	0	1499426
PW554 EE	9	2024	05	053		0183	33	001	525657		525657
PWD B/R DN.NO.1 JHABUA								Total:	525657	0	525657
							Total:		525657	0	525657
						1316	33	001	1000000		1000000
							Total:		1000000	0	1000000
							Total:		1000000	0	1000000
						Total:			1525657	0	1525657
					Total:				1525657	0	1525657
			Total:						1525657	0	1525657
								Total:	1525657	0	1525657
									1525657	0	1525657
PW555 EE	9	2024	05	053		0183	33	001	265666		265666
PWD E/M DN. UJJAIN.								Total:	265666	0	265666
							Total:		265666	0	265666
						1316	33	001	64903		64903
							Total:		64903	0	64903
							Total:		64903	0	64903
						Total:			330569	0	330569
					Total:				330569	0	330569
			Total:						330569	0	330569
								Total:	330569	0	330569
									330569	0	330569

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	Total:										
									330569	0	330569
PW557 EE PWD MAINT. DN. 1 BHOPAL	9	2024	05	053		0183		33 001	2404661		2404661
								Total:	2404661	0	2404661
								Total:	2404661	0	2404661
						1316		33 001	2108193		2108193
								Total:	2108193	0	2108193
								Total:	2108193	0	2108193
						1399		33 001	9688791		9688791
								Total:	9688791	0	9688791
								Total:	9688791	0	9688791
								Total:	14201645	0	14201645
								Total:	14201645	0	14201645
								Total:	14201645	0	14201645
								Total:	14201645	0	14201645
								Total:	14201645	0	14201645
								Total:	14201645	0	14201645
PW558 EE PWD MAINT.DN. 2 BHOPAL	9	2024	05	053		0183		33 001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
						1316		33 001	6945916		6945916
								Total:	6945916	0	6945916
								Total:	6945916	0	6945916
						1399		33 001	22812320		22812320
								Total:	22812320	0	22812320
								Total:	22812320	0	22812320
						4090		33 001	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	9	2024	05	053						
						Total:			33758236	0	33758236
PWD											
						Total:			33758236	0	33758236
MAINT.DN. 2											
						Total:			33758236	0	33758236
BHOPAL											
						Total:			33758236	0	33758236
						Total:			33758236	0	33758236
PW560	EE	9	2024	05	053						
						0183		33	001	8074063	8074063
									Total:	8074063	0
									Total:	8074063	0
									Total:	8074063	0
						1316		33	001	8523512	8523512
									Total:	8523512	0
									Total:	8523512	0
									Total:	8523512	0
						1399		33	001	5000000	5000000
									Total:	5000000	0
									Total:	5000000	0
									Total:	5000000	0
						4090		33	001	2000001	2000001
									Total:	2000001	0
									Total:	2000001	0
									Total:	2000001	0
									Total:	2000001	0
									Total:	23597576	0
									Total:	23597576	0
									Total:	23597576	0
									Total:	23597576	0
									Total:	23597576	0
									Total:	23597576	0
									Total:	23597576	0
									Total:	23597576	0
PW561	EE	9	2024	05	053						
						0183		33	001	27169	27169
									Total:	27169	0
									Total:	27169	0
									Total:	27169	0
						1316		33	001	2027636	2027636
									Total:	2027636	0
									Total:	2027636	0
									Total:	2027636	0
									Total:	2027636	0
									Total:	2054805	0
									Total:	2054805	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	9	2024	05	053	Total:				2054805	0	2054805
PWD B/R DN. NO.1				Total:					2054805	0	2054805
HOSHANGABA D			Total:					2054805	0	2054805	
Total:											
PW562 EE	9	2024	05	053		0183	33	001	500000		500000
PWD DN. SEHORE								Total:	500000	0	500000
								Total:	500000	0	500000
						Total:			500000	0	500000
				Total:					500000	0	500000
Total:											
PW563 EE	9	2024	05	053		0183	33	001	500000		500000
PWD DN. VIDISHA								Total:	500000	0	500000
								Total:	500000	0	500000
						1316	33	001	981376		981376
								Total:	981376	0	981376
								Total:	981376	0	981376
						Total:			1481376	0	1481376
				Total:					1481376	0	1481376
Total:											
PW564 EE	9	2024	05	053		1316	33	001	1139709		1139709
PWD DN. RAISEN								Total:	1139709	0	1139709
								Total:	1139709	0	1139709
						Total:			1139709	0	1139709

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564	EE	9	2024	05	053	Total:			1139709	0	1139709
PWD DN.						Total:			1139709	0	1139709
RAISEN						Total:			1139709	0	1139709
Total:									1139709	0	1139709
PW565	EE	9	2024	05	053	0183	33	001	500000		500000
PWD DN.								Total:	500000	0	500000
RAJGARH								Total:	500000	0	500000
					1316	33	001		1118173		1118173
								Total:	1118173	0	1118173
								Total:	1118173	0	1118173
								Total:	1618173	0	1618173
								Total:	1618173	0	1618173
								Total:	1618173	0	1618173
Total:									1618173	0	1618173
PW566	EE	9	2024	05	053	1316	33	001	611742		611742
PWD (B/R) DN.								Total:	611742	0	611742
BETUL								Total:	611742	0	611742
								Total:	611742	0	611742
								Total:	611742	0	611742
								Total:	611742	0	611742
								Total:	611742	0	611742
Total:									611742	0	611742
PW567		9	2024	05	053	0183	33	001	926117		926117
EE,PWD (B&R)								Total:	926117	0	926117
DIVISION								Total:	926117	0	926117
HARDA						1316	33	001	433326		433326
								Total:	433326	0	433326

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	9	2024	05	053		1316		Total:	433326	0	433326
EE,PWD (B&R)								Total:	1359443	0	1359443
DIVISION								Total:	1359443	0	1359443
HARDA								Total:	1359443	0	1359443
								Total:	1359443	0	1359443
								Total:	1359443	0	1359443
								Total:	1359443	0	1359443
								Total:	1359443	0	1359443
PW568 EE	9	2024	05	053		0183	33	001	994477		994477
PWD E/M DN. I								Total:	994477	0	994477
BHOPAL								Total:	994477	0	994477
						1316	33	001	6763619		6763619
								Total:	6763619	0	6763619
								Total:	6763619	0	6763619
						1399	33	001	5122075		5122075
								Total:	5122075	0	5122075
								Total:	5122075	0	5122075
						4090	33	001	2338738		2338738
								Total:	2338738	0	2338738
								Total:	2338738	0	2338738
								Total:	15218909	0	15218909
								Total:	15218909	0	15218909
								Total:	15218909	0	15218909
								Total:	15218909	0	15218909
								Total:	15218909	0	15218909
PW570 EE	9	2024	05	053		0183	33	001	1499244		1499244
PWD DN. 1								Total:	1499244	0	1499244
REWA								Total:	1499244	0	1499244
						1316	33	001	3541479		3541479
								Total:	3541479	0	3541479
								Total:	3541479	0	3541479
								Total:	3541479	0	3541479

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	9	2024	05	053		Total:			5040723	0	5040723
PWD DN. 1						Total:			5040723	0	5040723
REWA				Total:					5040723	0	5040723
			Total:						5040723	0	5040723
Total:									5040723	0	5040723
PW571 EE	9	2024	05	053		0183	33	001	1024924		1024924
PWD E/M DN.								Total:	1024924	0	1024924
REWA						1316	33	001	1006486		1006486
								Total:	1006486	0	1006486
							Total:		1006486	0	1006486
						Total:			2031410	0	2031410
					Total:				2031410	0	2031410
			Total:						2031410	0	2031410
Total:									2031410	0	2031410
PW572 EE	9	2024	05	053		0183	33	001	4889828		4889828
PWD DN. SIDHI								Total:	4889828	0	4889828
						1316	33	001	4000000		4000000
								Total:	4000000	0	4000000
							Total:		4000000	0	4000000
						Total:			8889828	0	8889828
					Total:				8889828	0	8889828
			Total:						8889828	0	8889828
Total:									8889828	0	8889828
PW574 EE	9	2024	05	053		0183	33	001	303254		303254

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	9	2024	05	053		0183	33	Total:	303254	0	303254
PWD DN.NO.1								Total:	303254	0	303254
SHAHDOL						1316	33	001	1207134		1207134
								Total:	1207134	0	1207134
								Total:	1207134	0	1207134
								Total:	1510388	0	1510388
								Total:	1510388	0	1510388
								Total:	1510388	0	1510388
								Total:	1510388	0	1510388
								Total:	1510388	0	1510388
								Total:	1510388	0	1510388
								Total:	1510388	0	1510388
PW576 EE	9	2024	05	053		0183	33	001	16980		16980
PWD SATNA								Total:	16980	0	16980
								Total:	16980	0	16980
								Total:	16980	0	16980
								Total:	16980	0	16980
								Total:	16980	0	16980
								Total:	16980	0	16980
								Total:	16980	0	16980
								Total:	16980	0	16980
								Total:	16980	0	16980
PW577 EE	9	2024	05	053		1316	33	001	410417		410417
PWD (B/R)								Total:	410417	0	410417
DN.UMARIYA								Total:	410417	0	410417
								Total:	410417	0	410417
								Total:	410417	0	410417
								Total:	410417	0	410417
								Total:	410417	0	410417
								Total:	410417	0	410417
								Total:	410417	0	410417
								Total:	410417	0	410417
PW578 EE,PWD	9	2024	05	053		5486	33	001	1499106		1499106
								Total:	1499106	0	1499106

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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	2024	05	053		5486			Total:	1499106	0	1499106	
						6218			33	001	505938		505938
									Total:	505938	0	505938	
									Total:	505938	0	505938	
									Total:	2005044	0	2005044	
									Total:	2005044	0	2005044	
Total:									2005044	0	2005044		
PW579 EE PWD DN.NO.2 CPA BHOPAL	9	2024	05	053		6218			33	001	2512185	2512185	
									Total:	2512185	0	2512185	
									Total:	2512185	0	2512185	
									Total:	2512185	0	2512185	
									Total:	2512185	0	2512185	
									Total:	2512185	0	2512185	
Total:									2512185	0	2512185		
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	9	2024	05	053		6989			33	001	1999857	1999857	
									Total:	1999857	0	1999857	
									Total:	1999857	0	1999857	
									Total:	1999857	0	1999857	
									Total:	1999857	0	1999857	
									Total:	1999857	0	1999857	
Total:									1999857	0	1999857		
PW582 EE NEW E/M DN CPA BHOPAL	9	2024	05	053		6218			33	001	48978	48978	
										Total:	48978	0	48978
										Total:	48978	0	48978

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	9	2024	05	053		Total:			48978	0	48978
NEW E/M DN						Total:			48978	0	48978
CPA BHOPAL				Total:					48978	0	48978
			Total:						48978	0	48978
Total:									48978	0	48978
PW583 EE	9	2024	05	053		0183	33	001	1007832		1007832
PWD DN.NO.1								Total:	1007832	0	1007832
JABALPUR								Total:	1007832	0	1007832
						1316	33	001	2574798		2574798
								Total:	2574798	0	2574798
								Total:	2574798	0	2574798
						4090	33	001	1005354		1005354
								Total:	1005354	0	1005354
								Total:	1005354	0	1005354
							Total:		4587984	0	4587984
							Total:		4587984	0	4587984
			Total:						4587984	0	4587984
Total:									4587984	0	4587984
PW584 EE	9	2024	05	053		0183	33	001	501618		501618
PWD DN.NO.2								Total:	501618	0	501618
JABALPUR								Total:	501618	0	501618
						1316	33	001	1006249		1006249
								Total:	1006249	0	1006249
								Total:	1006249	0	1006249
						4090	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
							Total:		2507867	0	2507867

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	9	2024	05	053	Total:				2507867	0	2507867
PWD DN.NO.2				Total:					2507867	0	2507867
JABALPUR			Total:						2507867	0	2507867
Total:									2507867	0	2507867
PW586 EE	9	2024	05	053		0183	33	001	500000		500000
PWD DN.NO.1							Total:		500000	0	500000
SEONI							Total:		500000	0	500000
					1316		33	001	999999		999999
							Total:		999999	0	999999
							Total:		999999	0	999999
							Total:		1499999	0	1499999
							Total:		1499999	0	1499999
							Total:		1499999	0	1499999
Total:									1499999	0	1499999
PW590 EE	9	2024	05	053		1316	33	001	996808		996808
PWD							Total:		996808	0	996808
DN.NARSINGHPUR							Total:		996808	0	996808
							Total:		996808	0	996808
							Total:		996808	0	996808
							Total:		996808	0	996808
Total:									996808	0	996808
PW591 EE	9	2024	05	053		1316	33	001	405668		405668
PWD DN.NO.1							Total:		405668	0	405668
BALAGHAT							Total:		405668	0	405668
							Total:		405668	0	405668
							Total:		405668	0	405668
Total:									405668	0	405668

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	9	2024	05	Total:					405668	0	405668
PWD DN.NO.1			Total:						405668	0	405668
BALAGHAT			Total:						405668	0	405668
PW592 EE	9	2024	05	053		1316	33	001	2160269		2160269
PWD DN. NO. 1							Total:		2160269	0	2160269
MANDLA							Total:		2160269	0	2160269
					4090		33	001	600000		600000
							Total:		600000	0	600000
							Total:		600000	0	600000
							Total:		2760269	0	2760269
							Total:		2760269	0	2760269
							Total:		2760269	0	2760269
							Total:		2760269	0	2760269
							Total:		2760269	0	2760269
							Total:		2760269	0	2760269
PW593 EE	9	2024	05	053		0183	33	001	131068		131068
PWD DN.							Total:		131068	0	131068
DINDORI.							Total:		131068	0	131068
						1316	33	001	492334		492334
							Total:		492334	0	492334
							Total:		492334	0	492334
							Total:		492334	0	492334
							Total:		623402	0	623402
							Total:		623402	0	623402
							Total:		623402	0	623402
							Total:		623402	0	623402
							Total:		623402	0	623402
PW594 EE	9	2024	05	053		0183	33	001	500351		500351
PWD E/M DN.							Total:		500351	0	500351
JABALPUR							Total:		500351	0	500351

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW594 EE PWD E/M DN. JABALPUR	9	2024	05	053		1316	33	001	996801		996801			
								Total:	996801	0	996801			
								Total:	996801	0	996801			
									4090	33	001	498149		498149
						Total:	498149	0				498149		
						Total:	498149	0				498149		
						Total:						1995301	0	1995301
Total:						1995301	0	1995301						
Total:						1995301	0	1995301						
Total:						1995301	0	1995301						
PW600 E.E. PWD ANUPPUR	9	2024	05	053		1316	33	001	1000000		1000000			
								Total:	1000000	0	1000000			
								Total:	1000000	0	1000000			
									1316	33	001	983418		983418
						Total:	983418	0				983418		
						Total:	983418	0				983418		
Total:						1483418	0	1483418						
Total:						1483418	0	1483418						
Total:						1483418	0	1483418						
PW601 E.E. PWD BURHANPUR	9	2024	05	053		0183	33	001	500000		500000			
								Total:	500000	0	500000			
								Total:	500000	0	500000			
									1316	33	001	983418		983418
						Total:	983418	0				983418		
						Total:	983418	0				983418		
						Total:						1483418	0	1483418
Total:						1483418	0	1483418						
Total:						1483418	0	1483418						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	Total:								1483418	0	1483418
PW602 PWD B/R DIVISION, ASHOK NAGAR	9	2024	05	053		1316	33	001	501228		501228
								Total:	501228	0	501228
								Total:	501228	0	501228
								Total:	501228	0	501228
								Total:	501228	0	501228
								Total:	501228	0	501228
Total:									501228	0	501228
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	9	2024	05	053		0183	33	001	57190		57190
								Total:	57190	0	57190
								Total:	57190	0	57190
								Total:	57190	0	57190
								Total:	57190	0	57190
								Total:	57190	0	57190
Total:									57190	0	57190
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	9	2024	05	053		1316	33	001	150000		150000
								Total:	150000	0	150000
								Total:	150000	0	150000
								Total:	150000	0	150000
								Total:	150000	0	150000
								Total:	150000	0	150000
Total:									150000	0	150000

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Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW637 EE PWD E/M DN. NO. 2 BHOPAL	9	2024	05	053		0183	33	001	321822		321822	
								Total:	321822	0	321822	
							1316	33	001	259183		259183
									Total:	259183	0	259183
								Total:	259183	0	259183	
							Total:	581005	0	581005		
							Total:	581005	0	581005		
Total:	581005	0	581005									
PW638 E.E. PWD B/R DN AGAR (MALWA)	9	2024	05	053		0183	33	001	500000		500000	
								Total:	500000	0	500000	
							1316	33	001	1021749		1021749
									Total:	1021749	0	1021749
								Total:	1021749	0	1021749	
							Total:	1521749	0	1521749		
							Total:	1521749	0	1521749		
Total:	1521749	0	1521749									
PW639 EE PWD E/M DIVN SAGAR	9	2024	05	053		0183	33	001	1347782		1347782	
								Total:	1347782	0	1347782	
							1316	33	001	1079988		1079988
									Total:	1079988	0	1079988
								Total:	1079988	0	1079988	
Total:	2427770	0	2427770									

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Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	9	2024	05	053	Total:				2427770	0	2427770
PWD E/M DIVN				Total:					2427770	0	2427770
SAGAR			Total:						2427770	0	2427770
Total:									2427770	0	2427770
GN/MHCD TOTAL									179210538	0	179210538

Flag Divisions

Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	9	2024	01	001	0101	1021	33	001	1517927		1517927
EE,PWD								Total:	1517927	0	1517927
DN.NO.1 CPA							Total:		1517927	0	1517927
BHOPAL						1872	33	001	300000		300000
								Total:	300000	0	300000
							34	009	240072		240072
								Total:	240072	0	240072
							Total:		540072	0	540072
							Total:		2057999	0	2057999
				Total:					2057999	0	2057999
			Total:						2057999	0	2057999
Total:									2057999	0	2057999
GN/MHCD TOTAL									2057999	0	2057999

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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				
PW513 EE,PWD N.H.DN.SAGAR	9	2024	01	337	0101	1397	33	001	172957		172957				
								Total:	172957	0	172957				
								Total:	172957	0	172957				
								Total:	172957	0	172957				
								Total:	172957	0	172957				
Total:									172957	0	172957				
PW516 EE PWD BRIDGE CONST. DN BHOPAL	9	2024	04	337	0101	1397	33	001	82428		82428				
								Total:	82428	0	82428				
								Total:	82428	0	82428				
								Total:	82428	0	82428				
								Total:	82428	0	82428				
								800	0101	7081	33	001	1303565		1303565
												Total:	1303565	0	1303565
												Total:	1303565	0	1303565
												Total:	1303565	0	1303565
												Total:	1303565	0	1303565
Total:									1385993	0	1385993				
Total:									1385993	0	1385993				
PW517 EE, PWD BRIDGE CONST. DN INDORE	9	2024	04	337	0101	1397	33	001	21040		21040				
								Total:	21040	0	21040				
								Total:	21040	0	21040				
								Total:	21040	0	21040				
								Total:	21040	0	21040				
Total:									21040	0	21040				

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW518 EE PWD BRIDGE CONST. UJJAIN	9	2024	04	337	0101	1397	33	001	58616		58616	
								Total:	58616	0	58616	
								Total:	58616	0	58616	
								Total:	58616	0	58616	
								Total:	58616	0	58616	
Total:										58616	0	58616
PW519 EE PWD BRIDGE CONST. GWALIOR	9	2024	04	337	0101	1397	33	001	1423194		1423194	
								Total:	1423194	0	1423194	
								Total:	1423194	0	1423194	
								Total:	1423194	0	1423194	
					0103	1397	33	001	60100		60100	
								Total:	60100	0	60100	
								Total:	60100	0	60100	
								Total:	60100	0	60100	
Total:										1483294	0	1483294
Total:										1483294	0	1483294
Total:										1483294	0	1483294
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	9	2024	04	800	0101	7081	33	001	638377		638377	
								Total:	638377	0	638377	
								Total:	638377	0	638377	
								Total:	638377	0	638377	
								Total:				

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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
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	9	2024	04	337	0101	1397	33	001	40660		40660
								Total:	40660	0	40660
								Total:	40660	0	40660
								Total:	40660	0	40660
								Total:	40660	0	40660
								Total:	40660	0	40660
Total:									40660	0	40660
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	9	2024	04	337	0101	1397	33	001	2350583		2350583
								Total:	2350583	0	2350583
								Total:	2350583	0	2350583
								Total:	2350583	0	2350583
								Total:	2350583	0	2350583
								Total:	2350583	0	2350583
Total:									2350583	0	2350583
PW526 EE PWD (B/R) DN. BHIND.	9	2024	04	337	0101	1397	33	001	1003987		1003987
								Total:	1003987	0	1003987
								Total:	1003987	0	1003987
								Total:	1003987	0	1003987
								Total:	1003987	0	1003987
			800	0101	7081	33	001	512000		512000	
							Total:	512000	0	512000	
							Total:	512000	0	512000	
							Total:	512000	0	512000	
							Total:	512000	0	512000	
Total:									1515987	0	1515987
Total:									1515987	0	1515987
Total:									1515987	0	1515987

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	9	2024	04	337	0101	1397	33	001	49832		49832
								Total:	49832	0	49832
								Total:	49832	0	49832
								Total:	49832	0	49832
								Total:	49832	0	49832
Total:	49832	0	49832								
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	9	2024	04	337	0101	1397	33	001	797550		797550
								Total:	797550	0	797550
								Total:	797550	0	797550
								Total:	797550	0	797550
								Total:	797550	0	797550
Total:	797550	0	797550								
PW531 EE PWD, B/R DN. NO. 1 GUNA	9	2024	04	337	0101	1397	33	001	1593041		1593041
								Total:	1593041	0	1593041
								Total:	1593041	0	1593041
								Total:	1593041	0	1593041
								Total:	1593041	0	1593041
Total:	1593041	0	1593041								
PW533 EE PWD (B/R) DN.1 SHIVPURI.	9	2024	04	337	0101	1397	33	001	48857		48857
								Total:	48857	0	48857
								Total:	48857	0	48857
								Total:	48857	0	48857

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW533 EE	9	2024	04	337	Total:				48857	0	48857	
PWD (B/R)					Total:				48857	0	48857	
DN.1					Total:				48857	0	48857	
SHIVPURI.					Total:				48857	0	48857	
Total:										48857	0	48857
PW535 EE	9	2024	04	337	0101	1397	33	001	119939		119939	
PWD, (B/R) DN.								Total:	119939	0	119939	
DAMOH							Total:	119939	0	119939		
					Total:			119939	0	119939		
				Total:				119939	0	119939		
			Total:					119939	0	119939		
Total:										119939	0	119939
PW537 EE	9	2024	04	800	0101	7081	33	001	9165798		9165798	
PWD (B/R) DN.								Total:	9165798	0	9165798	
PANNA							Total:	9165798	0	9165798		
					Total:			9165798	0	9165798		
				Total:				9165798	0	9165798		
Total:										9165798	0	9165798
PW538 EE	9	2024	04	800	0103	7081	33	001	1922600		1922600	
PWD ,(B/R) DN.								Total:	1922600	0	1922600	
TIKAMGARH							Total:	1922600	0	1922600		
					Total:			1922600	0	1922600		
				Total:				1922600	0	1922600		
Total:										1922600	0	1922600

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	9	2024	04	337	0101	1397	33	001		624149		624149	
								Total:		624149	0	624149	
								Total:		624149	0	624149	
								Total:		624149	0	624149	
								Total:		624149	0	624149	
Total:										624149	0	624149	
PW542 EE PWD B/R DN NO.2 INDORE	9	2024	04	337	0101	1397	33	001		2354458		2354458	
								Total:		2354458	0	2354458	
								Total:		2354458	0	2354458	
								Total:		2354458	0	2354458	
								Total:		2354458	0	2354458	
Total:										2354458	0	2354458	
PW543 EE PWD B/R DN. DEWAS.	9	2024	04	800	0101	7081	33	001		1289613		1289613	
								Total:		1289613	0	1289613	
								Total:		1289613	0	1289613	
					0103	7081	33	001		408926		408926	
								Total:		408926	0	408926	
								Total:		408926	0	408926	
								Total:		408926	0	408926	
Total:										1698539	0	1698539	
Total:										1698539	0	1698539	
Total:										1698539	0	1698539	

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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
PW544 EE PWD B/R DN. UJJAIN	9	2024	04	337	0103	1397	33	001		9860		9860	
								Total:		9860	0	9860	
								Total:		9860	0	9860	
								Total:		9860	0	9860	
								Total:		9860	0	9860	
Total:		9860	0	9860									
PW545 EE PWD B/R DN. RATLAM	9	2024	04	800	0101	7081	33	001		2316489		2316489	
								Total:		2316489	0	2316489	
								Total:		2316489	0	2316489	
								Total:		2316489	0	2316489	
								Total:		2316489	0	2316489	
					0102	7081	33	001		951738		951738	
								Total:		951738	0	951738	
								Total:		951738	0	951738	
								Total:		951738	0	951738	
								Total:		951738	0	951738	
Total:		3268227	0	3268227									
Total:		3268227	0	3268227									
Total:		3268227	0	3268227									
PW547 EE PWD (B/R) DN. NEEMUCH	9	2024	04	337	0101	1397	33	001		94293		94293	
								Total:		94293	0	94293	
								Total:		94293	0	94293	
								Total:		94293	0	94293	
								Total:		94293	0	94293	
Total:		94293	0	94293									

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	9	2024	04	337	0102	1397	33	001		695375		695375
								Total:		695375	0	695375
								Total:		695375	0	695375
								Total:		695375	0	695375
								Total:		695375	0	695375
Total:		695375	0	695375								
PW554 EE PWD B/R DN.NO.1 JHABUA	9	2024	04	337	0101	1397	33	001		31810		31810
								Total:		31810	0	31810
								Total:		31810	0	31810
								Total:		31810	0	31810
								Total:		31810	0	31810
Total:		31810	0	31810								
PW555 EE PWD E/M DN. UJJAIN.	9	2024	04	337	0101	1397	33	001		389385		389385
								Total:		389385	0	389385
								Total:		389385	0	389385
								Total:		389385	0	389385
								Total:		389385	0	389385
Total:		389385	0	389385								
PW557 EE PWD MAINT. DN. 1 BHOPAL	9	2024	04	337	0101	1397	33	001		126940		126940
								Total:		126940	0	126940
								Total:		126940	0	126940
								Total:		126940	0	126940

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	9	2024	04	337	Total:				126940	0	126940
PWD MAINT. DN. 1 BHOPAL				Total:					126940	0	126940
Total:									126940	0	126940
PW558 EE	9	2024	04	337	0101	1397	33	001	5944897		5944897
PWD MAINT.DN. 2 BHOPAL								Total:	5944897	0	5944897
							Total:		5944897	0	5944897
				Total:					5944897	0	5944897
			Total:						5944897	0	5944897
Total:									5944897	0	5944897
PW560 EE	9	2024	04	337	0101	1397	33	001	2307803		2307803
PWD NEW BOPAL DN. BHOPAL								Total:	2307803	0	2307803
							Total:		2307803	0	2307803
				Total:					2307803	0	2307803
			Total:						2307803	0	2307803
Total:									2307803	0	2307803
PW561 EE	9	2024	04	337	0101	1397	33	001	2522191		2522191
PWD B/R DN. NO.1 HOSHANGABA D								Total:	2522191	0	2522191
							Total:		2522191	0	2522191
				Total:					2522191	0	2522191
			Total:						2522191	0	2522191
Total:									2522191	0	2522191

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW562 PWD DN. SEHORE	EE	9	2024	04	337	0101	1397	33	001	24714		24714	
									Total:		24714	0	24714
									Total:		24714	0	24714
									Total:		24714	0	24714
									Total:		24714	0	24714
Total:		24714	0	24714									
PW563 PWD DN. VIDISHA	EE	9	2024	04	337	0101	1397	33	001	990397		990397	
									Total:		990397	0	990397
									Total:		990397	0	990397
									Total:		990397	0	990397
									Total:		990397	0	990397
Total:		990397	0	990397									
PW564 PWD DN. RAISEN	EE	9	2024	04	337	0101	1397	33	001	1026535		1026535	
									Total:		1026535	0	1026535
									Total:		1026535	0	1026535
									Total:		1026535	0	1026535
									Total:		1026535	0	1026535
Total:		1026535	0	1026535									
PW565 PWD DN. RAJGARH	EE	9	2024	04	337	0101	1397	33	001	1303487		1303487	
									Total:		1303487	0	1303487
									Total:		1303487	0	1303487
									Total:		1303487	0	1303487

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE PWD DN. RAJGARH	9	2024	04	337	0102	1397	33	001	21412		21412
								Total:	21412	0	21412
								Total:	21412	0	21412
								Total:	21412	0	21412
								Total:	1324899	0	1324899
Total:			1324899	0	1324899						
Total:			1324899	0	1324899						
Total:			1324899	0	1324899						
Total:			1324899	0	1324899						
PW566 EE PWD (B/R) DN. BETUL	9	2024	04	337	0102	1397	33	001	127160		127160
								Total:	127160	0	127160
								Total:	127160	0	127160
								Total:	127160	0	127160
								Total:	127160	0	127160
Total:			127160	0	127160						
Total:			127160	0	127160						
Total:			127160	0	127160						
Total:			127160	0	127160						
PW567 EE,PWD (B&R) DIVISION HARDA	9	2024	04	337	0103	1397	33	001	27170		27170
								Total:	27170	0	27170
								Total:	27170	0	27170
								Total:	27170	0	27170
								Total:	27170	0	27170
Total:			27170	0	27170						
Total:			27170	0	27170						
Total:			27170	0	27170						
Total:			27170	0	27170						
PW568 EE PWD E/M DN. I BHOPAL	9	2024	04	337	0101	1397	33	001	1239729		1239729
								Total:	1239729	0	1239729
								Total:	1239729	0	1239729
								Total:	1239729	0	1239729

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	9	2024	04	337	Total:				1239729	0	1239729
PWD E/M DN. I				Total:					1239729	0	1239729
BHOPAL			Total:						1239729	0	1239729
Total:									1239729	0	1239729
PW570 EE	9	2024	04	800	0101	7081	33	001	1144600		1144600
PWD DN. 1								Total:	1144600	0	1144600
REWA							Total:		1144600	0	1144600
					Total:				1144600	0	1144600
					0103	7081	33	001	24653260		24653260
								Total:	24653260	0	24653260
							Total:		24653260	0	24653260
					Total:				24653260	0	24653260
					Total:				25797860	0	25797860
				Total:					25797860	0	25797860
Total:									25797860	0	25797860
PW571 EE	9	2024	04	337	0101	1397	33	001	979649		979649
PWD E/M DN.								Total:	979649	0	979649
REWA							Total:		979649	0	979649
					Total:				979649	0	979649
					Total:				979649	0	979649
				Total:					979649	0	979649
Total:									979649	0	979649
PW576 EE	9	2024	04	337	0101	1397	33	001	1056435		1056435
PWD SATNA								Total:	1056435	0	1056435
							Total:		1056435	0	1056435
					Total:				1056435	0	1056435

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	9	2024	04	337	Total:				1056435	0	1056435
PWD SATNA				Total:					1056435	0	1056435
			Total:						1056435	0	1056435
Total:									1056435	0	1056435
PW578 EE,PWD DN.NO.1 CPA BHOPAL	9	2024	04	800	0101	7081	33	001	67231		67231
								Total:	67231	0	67231
							Total:	67231	0	67231	
					Total:				67231	0	67231
			Total:						67231	0	67231
Total:									67231	0	67231
PW579 EE PWD DN.NO.2 CPA BHOPAL	9	2024	04	800	0103	7081	33	001	3357180		3357180
								Total:	3357180	0	3357180
							Total:	3357180	0	3357180	
					Total:				3357180	0	3357180
			Total:						3357180	0	3357180
Total:									3357180	0	3357180
PW583 EE PWD DN.NO.1 JABALPUR	9	2024	04	337	0101	1397	33	001	728148		728148
								Total:	728148	0	728148
							Total:	728148	0	728148	
					Total:				728148	0	728148
			Total:						728148	0	728148
				800	0101	7081	33	001	65343		65343
								Total:	65343	0	65343
							Total:	65343	0	65343	

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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
PW583 EE	9	2024	04	800	0101	Total:			65343	0	65343
PWD DN.NO.1						Total:			65343	0	65343
JABALPUR				Total:					793491	0	793491
			Total:						793491	0	793491
Total:									793491	0	793491
PW584 EE	9	2024	04	337	0101	1397	33	001	985072		985072
PWD DN.NO.2								Total:	985072	0	985072
JABALPUR							Total:		985072	0	985072
						Total:			985072	0	985072
			Total:						985072	0	985072
Total:									985072	0	985072
PW585 EE	9	2024	04	337	0101	1397	33	001	18780		18780
PWD DN. KATNI								Total:	18780	0	18780
							Total:		18780	0	18780
					Total:				18780	0	18780
			Total:						18780	0	18780
Total:									18780	0	18780
PW586 EE	9	2024	04	337	0101	1397	33	001	296158		296158
PWD DN.NO.1								Total:	296158	0	296158
SEONI							Total:		296158	0	296158
						Total:			296158	0	296158
			Total:						296158	0	296158
Total:									296158	0	296158

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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	Total:											
PWD DN.NO.1									296158	0	296158	
SEONI												
PW588 EE	9	2024	04	337	0102	1397	33	001	2354029		2354029	
PWD DN.NO.1									Total:	2354029	0	2354029
CHHINDWARA								Total:	2354029	0	2354029	
						Total:		2354029	0	2354029		
					Total:			2354029	0	2354029		
				Total:				2354029	0	2354029		
			Total:					2354029	0	2354029		
		Total:						2354029	0	2354029		
PW590 EE	9	2024	04	337	0101	1397	33	001	101344		101344	
PWD									Total:	101344	0	101344
DN.NARSINGHP								Total:	101344	0	101344	
UR							Total:	101344	0	101344		
					Total:			101344	0	101344		
				Total:				101344	0	101344		
			Total:					101344	0	101344		
		Total:						101344	0	101344		
PW591 EE	9	2024	04	337	0101	1397	33	001	34293		34293	
PWD DN.NO.1									Total:	34293	0	34293
BALAGHAT								Total:	34293	0	34293	
						Total:		34293	0	34293		
					Total:			34293	0	34293		
				Total:				34293	0	34293		
			Total:					34293	0	34293		
		Total:						34293	0	34293		
			800	0102	7081	33	001	347000		347000		
								Total:	347000	0	347000	
							Total:	347000	0	347000		
						Total:		347000	0	347000		
					Total:			347000	0	347000		
				Total:				347000	0	347000		
			Total:					347000	0	347000		
		Total:						347000	0	347000		

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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
PW591 EE	9	2024	04	800	Total:				347000	0	347000
PWD DN.NO.1				Total:					381293	0	381293
BALAGHAT			Total:					381293	0	381293	
Total:									381293	0	381293
PW592 EE	9	2024	04	337	0101	1397	33	001	1167184		1167184
PWD DN. NO. 1								Total:	1167184	0	1167184
MANDLA							Total:	1167184	0	1167184	
						Total:		1167184	0	1167184	
			Total:					1167184	0	1167184	
Total:									1167184	0	1167184
PW593 EE	9	2024	04	337	0102	1397	33	001	2494134		2494134
PWD DN.								Total:	2494134	0	2494134
DINDORI.							Total:	2494134	0	2494134	
						Total:		2494134	0	2494134	
						Total:		2494134	0	2494134	
			800	0102	7081	33	001	1437035		1437035	
							Total:	1437035	0	1437035	
						Total:		1437035	0	1437035	
						Total:		1437035	0	1437035	
			Total:					3931169	0	3931169	
Total:									3931169	0	3931169
PW594 EE	9	2024	04	337	0101	1397	33	001	966963		966963
PWD E/M DN.								Total:	966963	0	966963
JABALPUR							Total:	966963	0	966963	

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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
PW594 EE PWD E/M DN. JABALPUR	9	2024	04	337	0101	Total:			966963	0	966963
					Total:			966963	0	966963	
					Total:			966963	0	966963	
					Total:			966963	0	966963	
Total:									966963	0	966963
PW600 E.E. PWD ANUPPUR	9	2024	04	337	0102	1397	33	001	989298		989298
								Total:	989298	0	989298
								Total:	989298	0	989298
								Total:	989298	0	989298
								Total:	989298	0	989298
Total:									989298	0	989298
PW601 E.E. PWD BURHANPUR	9	2024	04	337	0101	1397	33	001	1969348		1969348
								Total:	1969348	0	1969348
								Total:	1969348	0	1969348
								Total:	1969348	0	1969348
								Total:	1969348	0	1969348
Total:									1969348	0	1969348
PW602 PWD B/R DIVISION, ASHOK NAGAR	9	2024	04	337	0103	1397	33	001	791919		791919
								Total:	791919	0	791919
								Total:	791919	0	791919
								Total:	791919	0	791919
								Total:	791919	0	791919
Total:									791919	0	791919
				800	0101	7081	33	001	148315		148315
Total:									148315	0	148315

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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				
PW602 PWD B/R DIVISION, ASHOK NAGAR	9	2024	04	800	0101	7081											
														Total:	148315	0	148315
														Total:	148315	0	148315
														Total:	148315	0	148315
														Total:	940234	0	940234
Total:	940234	0	940234														
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	9	2024	04	800	0101	7081	33	001									
														Total:	125704	0	125704
														Total:	125704	0	125704
														Total:	125704	0	125704
														Total:	125704	0	125704
Total:	125704	0	125704														
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	9	2024	04	337	0101	1397	33	001									
														Total:	251709	0	251709
														Total:	251709	0	251709
														Total:	251709	0	251709
														Total:	251709	0	251709
Total:	251709	0	251709														
PW637 EE PWD E/M DN. NO. 2 BHOPAL	9	2024	04	337	0101	1397	33	001									
														Total:	381343	0	381343
														Total:	381343	0	381343
														Total:	381343	0	381343
														Total:	381343	0	381343
Total:	381343	0	381343														

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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
PW663	9	2024	01	Total:					6003306	0	6003306
EXECUTIVE				Total:					6003306	0	6003306
ENGINEER,			Total:						6003306	0	6003306
PWD NH											
DIVISION,											
INDORE											
PW667	9	2024	01	337	0101	1397	33	001	9616872		9616872
PWD(NH) DN								Total:	9616872	0	9616872
REWA MP								Total:	9616872	0	9616872
								Total:	9616872	0	9616872
								Total:	9616872	0	9616872
								Total:	9616872	0	9616872
								Total:	9616872	0	9616872
								Total:	9616872	0	9616872
								Total:	9616872	0	9616872
PW668	9	2024	01	337	0101	1397	33	001	8833090		8833090
PWD, NH DN								Total:	8833090	0	8833090
JABALPUR								Total:	8833090	0	8833090
								Total:	8833090	0	8833090
								Total:	8833090	0	8833090
								Total:	8833090	0	8833090
								Total:	8833090	0	8833090
								Total:	8833090	0	8833090
								Total:	8833090	0	8833090
PW669	9	2024	01	337	0101	1397	33	001	1446144		1446144
PWD NH								Total:	1446144	0	1446144
DIVISION								Total:	1446144	0	1446144
GWALIOR								Total:	1446144	0	1446144
								Total:	1446144	0	1446144
								Total:	1446144	0	1446144
								Total:	1446144	0	1446144
								Total:	1446144	0	1446144
								Total:	1446144	0	1446144

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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	
PW669 EE	9	2024	Total:							1446144	0	1446144
PWD NH	Total:											
DIVISION												
GWALIOR												
GN/MHCD TOTAL									125298840	0	125298840	

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW610	9	2024	01	051	0101	8041	64	002	3467460		3467460	
PIU, PWD,	Total:											
REWA												
									Total:	3467460	0	3467460
							Total:		3467460	0	3467460	
					Total:				3467460	0	3467460	
				Total:					3467460	0	3467460	
			Total:						3467460	0	3467460	
Total:									3467460	0	3467460	
PW615	9	2024	01	051	0101	8042	64	001	1900164		1900164	
P.I.U, PWD,	Total:											
HOSHANGABA												
D												
									Total:	1900164	0	1900164
							Total:		1900164	0	1900164	
					Total:				1900164	0	1900164	
				Total:					1900164	0	1900164	
			Total:						1900164	0	1900164	
Total:									1900164	0	1900164	

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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	
PW624 P.I.U, PWD, SEHORE	9	2024	01	051	0101	8042	64	001	1366197		1366197	
								Total:	1366197	0	1366197	
								Total:	1366197	0	1366197	
						0102	8042	64	001	3953457		3953457
									Total:	3953457	0	3953457
									Total:	3953457	0	3953457
					Total:		5319654	0	5319654			
					Total:		5319654	0	5319654			
					Total:		5319654	0	5319654			
					PW632 P.I.U (PWD), MANDSOUR	9	2024	01	051	0101	8042	64
Total:	1677323	0	1677323									
Total:	1677323	0	1677323									
0102	8042	64	001	1053633								1053633
			Total:	1053633							0	1053633
			Total:	1053633							0	1053633
Total:		2730956	0	2730956								
Total:		2730956	0	2730956								
Total:		2730956	0	2730956								
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	9	2024	01	051						0101	7088	61
					Total:	342034	0	342034				
					Total:	342034	0	342034				
					Total:	342034	0	342034				

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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	
PW635	9	2024	01	Total:					342034	0	342034	
P.I.U, PWD			Total:						342034	0	342034	
PWD (P.I.U), BARWANI	Total:								342034	0	342034	
PW656	9	2024	01	051	0101	7088	61		2190372		2190372	
PIU PWD								Total:	2190372	0	2190372	
KHARGONE								Total:	2190372	0	2190372	
							Total:		2190372	0	2190372	
				Total:					2190372	0	2190372	
			Total:						2190372	0	2190372	
			Total:						2190372	0	2190372	
			Total:						2190372	0	2190372	
			Total:						2190372	0	2190372	
			Total:						2190372	0	2190372	
PW665	P.	9	2024	01	051	0101	8042	64	001	1570759		1570759
I. U. PWD									Total:	1570759	0	1570759
BHOPAL								Total:	1570759	0	1570759	
							Total:		1570759	0	1570759	
				Total:					1570759	0	1570759	
			Total:						1570759	0	1570759	
			Total:						1570759	0	1570759	
GN/MHCD TOTAL									17521399	0	17521399	

Flag Divisions

Gncd 24
Mhcd 4216

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Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	9	2024	01	106	0101	1938	64	002		389787		389787	
								Total:		389787	0	389787	
								Total:		389787	0	389787	
								Total:		389787	0	389787	
								Total:		389787	0	389787	
Total:		389787	0	389787									
PW558 EE PWD MAINT.DN. 2 BHOPAL	9	2024	01	106	0103	1938	64	002		4206291		4206291	
								Total:		4206291	0	4206291	
								Total:		4206291	0	4206291	
								Total:		4206291	0	4206291	
								Total:		4206291	0	4206291	
Total:		4206291	0	4206291									
PW560 EE PWD NEW BOPAL DN. BHOPAL	9	2024	01	106	0101	1938	64	002		5664832		5664832	
								Total:		5664832	0	5664832	
								Total:		5664832	0	5664832	
								Total:		5664832	0	5664832	
								Total:		5664832	0	5664832	
					0102	1938	64	002		1996474		1996474	
								Total:		1996474	0	1996474	
								Total:		1996474	0	1996474	
								Total:		1996474	0	1996474	
								Total:		1996474	0	1996474	
Total:		7661306	0	7661306									
Total:		7661306	0	7661306									
Total:		7661306	0	7661306									

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Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	9	2024	01	106	0101	1938	64	002	4293085		4293085
								Total:	4293085	0	4293085
								Total:	4293085	0	4293085
								Total:	4293085	0	4293085
								Total:	4293085	0	4293085
Total:									4293085	0	4293085
PW665 P. I. U. PWD BHOPAL	9	2024	01	106	0101	1938	64	002	4548393		4548393
								Total:	4548393	0	4548393
								Total:	4548393	0	4548393
								Total:	4548393	0	4548393
								Total:	4548393	0	4548393
Total:									4548393	0	4548393
GN/MHCD TOTAL									21098862	0	21098862

Flag Divisions

Gncd 24
Mhcd 4217

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	2024	01	052	0101	1021	64	002	445590		445590
								Total:	445590	0	445590
								Total:	445590	0	445590
								Total:	445590	0	445590

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Flag Divisions

Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	9	2024	01	052	Total:				445590	0	445590
EE,PWD				Total:					445590	0	445590
DN.NO.1 CPA			Total:					445590	0	445590	
BHOPAL			Total:					445590	0	445590	
Total:											
PW579 EE	9	2024	01	050	0101	7218	64	002	20421611		20421611
PWD DN.NO.2								Total:	20421611	0	20421611
CPA BHOPAL								Total:	20421611	0	20421611
						Total:			20421611	0	20421611
				Total:					20421611	0	20421611
			Total:						20421611	0	20421611
Total:											
Total:											
PW580	9	2024	01	051	0101	1555	64	001	229909		229909
EE,PWD								Total:	229909	0	229909
CONTROLLER								Total:	229909	0	229909
OF BLDG						Total:			229909	0	229909
(VIDHAN					Total:				229909	0	229909
SABHA) CPA				Total:					229909	0	229909
BHOPAL			Total:						229909	0	229909
			Total:						229909	0	229909
Total:											
Total:											
GN/MHCD TOTAL									21097110	0	21097110

Flag Divisions

Gncd 24
Mhcd 5053

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Flag Divisions

Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	9	2024	02	102	0101	4727	64	002	5614409		5614409
PWD DN. SIDHI								Total:	5614409	0	5614409
							Total:		5614409	0	5614409
					Total:				5614409	0	5614409
				Total:					5614409	0	5614409
			Total:						5614409	0	5614409
			Total:						5614409	0	5614409
			Total:						5614409	0	5614409
GN/MHCD TOTAL									5614409	0	5614409

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	9	2024	03	101	1201	2342	64	001	287317		287317
PWD BRIDGE								Total:	287317	0	287317
CONST. DN							Total:		287317	0	287317
BHOPAL							Total:		287317	0	287317
					1202	2342	64	001	81312482		81312482
								Total:	81312482	0	81312482
					Total:				81312482	0	81312482
					1401	5225	64	001	774226		774226
								Total:	774226	0	774226
					Total:				774226	0	774226
					1901	4149	64	001	48885992		48885992

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW516 EE PWD BRIDGE CONST. DN BHOPAL	9	2024	03	101	1901	4149	64	Total:	48885992	0	48885992		
								Total:	48885992	0	48885992		
								Total:	48885992	0	48885992		
					1903	4149	64	001	Total:	41472562		41472562	
									Total:	41472562	0	41472562	
									Total:	41472562	0	41472562	
								Total:	41472562	0	41472562		
								Total:	172732579	0	172732579		
								Total:	172732579	0	172732579		
					337	0801	0948	64	001	Total:	156939629		156939629
										Total:	156939629	0	156939629
										Total:	156939629	0	156939629
								Total:	156939629	0	156939629		
								Total:	159381876	0	159381876		
								Total:	332114455	0	332114455		
04	337	0101	4557	64	002	Total:	99500		99500				
						Total:	99500	0	99500				
						Total:	99500	0	99500				
				Total:	99500	0	99500						
				Total:	99500	0	99500						
				Total:	99500	0	99500						
Total:									332213955	0	332213955		
Total:									332213955	0	332213955		
PW517 EE, PWD BRIDGE CONST. DN INDORE	9	2024	03	101	1901	4149	64	001	Total:	46936897		46936897	
									Total:	46936897	0	46936897	
									Total:	46936897	0	46936897	
									Total:	46936897	0	46936897	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE,	9	2024	03	101	Total:				46936897	0	46936897
PWD BRIDGE					Total:				46936897	0	46936897
CONST. DN			04	337	0101	9892	64	001	131558		131558
INDORE								Total:	131558	0	131558
								Total:	131558	0	131558
								Total:	131558	0	131558
					1901	2457	64	001	860068		860068
								Total:	860068	0	860068
								Total:	860068	0	860068
								Total:	860068	0	860068
					1902	2457	64	001	2256900		2256900
								Total:	2256900	0	2256900
								Total:	2256900	0	2256900
								Total:	2256900	0	2256900
								Total:	2256900	0	2256900
					Total:				3248526	0	3248526
					Total:				3248526	0	3248526
				Total:					50185423	0	50185423
			Total:						50185423	0	50185423
PW518 EE	9	2024	03	101	1901	4149	64	001	66593678		66593678
PWD BRIDGE								Total:	66593678	0	66593678
CONST. UJJAIN								Total:	66593678	0	66593678
								Total:	66593678	0	66593678
					Total:				66593678	0	66593678
				Total:					66593678	0	66593678
			04	337	0101	2457	64	001	4039921		4039921
								Total:	4039921	0	4039921
								Total:	4039921	0	4039921
								Total:	4039921	0	4039921
					1903	2457	64	001	454534		454534
								Total:	454534	0	454534

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	9	2024	04	337	1903	2457	Total:		454534	0	454534
PWD BRIDGE							Total:		454534	0	454534
CONST. UJJAIN					Total:				4494455	0	4494455
				Total:					4494455	0	4494455
			Total:						71088133	0	71088133
Total:									71088133	0	71088133
PW519 EE	9	2024	03	101	1901	4149	64	001	54858404		54858404
PWD BRIDGE							Total:		54858404	0	54858404
CONST.							Total:		54858404	0	54858404
GWALIOR					Total:				54858404	0	54858404
					1903	4149	64	001	15742931		15742931
							Total:		15742931	0	15742931
							Total:		15742931	0	15742931
					Total:				15742931	0	15742931
				Total:					70601335	0	70601335
			337	0801	0948	64	001	37760835		37760835	
							Total:		37760835	0	37760835
							Total:		37760835	0	37760835
				Total:					37760835	0	37760835
			Total:						108362170	0	108362170
			04	337	1901	2457	64	001	345600		345600
							Total:		345600	0	345600
							Total:		345600	0	345600
				Total:					345600	0	345600
			Total:						345600	0	345600
			Total:						108707770	0	108707770
Total:									108707770	0	108707770

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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	2024	03	101	1401	5225	64	001	905082		905082					
								Total:	905082	0	905082					
								Total:	905082	0	905082					
								Total:	905082	0	905082					
								1901	4149	64	001	211522720		211522720		
											Total:	211522720	0	211522720		
											Total:	211522720	0	211522720		
								1902	4149	64	001	33600968		33600968		
											Total:	33600968	0	33600968		
											Total:	33600968	0	33600968		
								Total:	246028770	0	246028770					
								04	337	1901	2457	64	001	49380834		49380834
													Total:	49380834	0	49380834
													Total:	49380834	0	49380834
													Total:	49380834	0	49380834
Total:	49380834	0	49380834													
Total:	49380834	0	49380834													
Total:	295409604	0	295409604													
Total:	295409604	0	295409604													
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	9	2024	03	101	1901	4149	64	001	52174844		52174844					
								Total:	52174844	0	52174844					
								Total:	52174844	0	52174844					
								Total:	52174844	0	52174844					
								1902	4149	64	001	1736482		1736482		
											Total:	1736482	0	1736482		
Total:	1736482	0	1736482													
Total:	1736482	0	1736482													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	9	2024	03	101	1903	4149	64	001	807806		807806					
								Total:	807806	0	807806					
								Total:	807806	0	807806					
								Total:	807806	0	807806					
								Total:	807806	0	807806					
								Total:	54719132	0	54719132					
								337	0801	0948	64	001	31385485		31385485	
													Total:	31385485	0	31385485
													Total:	31385485	0	31385485
													Total:	31385485	0	31385485
Total:	31385485	0	31385485													
04	337	1901	2457	64	001	1660260		1660260								
						Total:	1660260	0	1660260							
						Total:	1660260	0	1660260							
						Total:	1660260	0	1660260							
						Total:	1660260	0	1660260							
						Total:	1660260	0	1660260							
						Total:	1660260	0	1660260							
						Total:	1660260	0	1660260							
						Total:	1660260	0	1660260							
						Total:	87764877	0	87764877							
Total:	87764877	0	87764877													
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	9	2024	03	101	1901	4149	64	001	102176330		102176330					
								Total:	102176330	0	102176330					
								Total:	102176330	0	102176330					
								Total:	102176330	0	102176330					
								Total:	102176330	0	102176330					
								Total:	102176330	0	102176330					
Total:	102176330	0	102176330													
Total:	102176330	0	102176330													
PW524 EE PWD DN. NO.1	9	2024	04	337	0101	9892	64	001	14581615		14581615					
								Total:	14581615	0	14581615					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW524 EE	9	2024	04	337	0101	9892	Total:		14581615	0	14581615	
PWD DN. NO.1							Total:		14581615	0	14581615	
GVALIOR					Total:				14581615	0	14581615	
				Total:						14581615	0	14581615
Total:									14581615	0	14581615	
PW526 EE	9	2024	04	337	0101	9892	64	001	66782639		66782639	
PWD (B/R) DN.							Total:		66782639	0	66782639	
BHIND.							Total:		66782639	0	66782639	
							Total:		66782639	0	66782639	
					1903	2457	64	001	12636381		12636381	
							Total:		12636381	0	12636381	
							Total:		12636381	0	12636381	
					Total:				12636381	0	12636381	
				Total:						79419020	0	79419020
Total:									79419020	0	79419020	
PW527 EE	9	2024	04	337	1901	2457	64	001	4977991		4977991	
PWD B/R DN.							Total:		4977991	0	4977991	
DATIA							Total:		4977991	0	4977991	
							Total:		4977991	0	4977991	
					Total:				4977991	0	4977991	
Total:									4977991	0	4977991	
PW529 EE	9	2024	04	337	0101	9892	64	001	14712953		14712953	
PWD B/R DN.							Total:		14712953	0	14712953	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW529 EE PWD B/R DN. MORENA.	9	2024	04	337	0101	9892	Total:		14712953	0	14712953		
						Total:		14712953	0	14712953			
						1901	2457	64	001	4019242		4019242	
							Total:		4019242	0	4019242		
							Total:		4019242	0	4019242		
						Total:		18732195	0	18732195			
						Total:		18732195	0	18732195			
Total:		18732195	0	18732195									
Total:		18732195	0	18732195									
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	9	2024	03	337	0802	0948	64	001	14991499		14991499		
								Total:		14991499	0	14991499	
								Total:		14991499	0	14991499	
								Total:		14991499	0	14991499	
								Total:		14991499	0	14991499	
			Total:		14991499	0	14991499						
			04	337	0101	9892	64	001	4782896		4782896		
									Total:		4782896	0	4782896
									Total:		4782896	0	4782896
									Total:		4782896	0	4782896
									1903	2457	64	001	23348357
Total:		23348357								0	23348357		
Total:		23348357	0	23348357									
Total:		28131253	0	28131253									
Total:		28131253	0	28131253									
Total:		43122752	0	43122752									
Total:		43122752	0	43122752									
PW531	9	2024	04	337	0103	9892	64	001	34557175		34557175		

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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	2024	04	337	0103	9892	64	Total:	34557175	0	34557175				
									34557175	0	34557175				
									34557175	0	34557175				
									1903	2457	64	001	5218251		5218251
													5218251	0	5218251
													5218251	0	5218251
									Total:	5218251	0	5218251			
										39775426	0	39775426			
									Total:	39775426	0	39775426			
									Total:	39775426	0	39775426			
PW533 EE PWD (B/R) DN.1 SHIVPURI.	9	2024	04	337	0101	9892	64	001	46532364		46532364				
									46532364	0	46532364				
									46532364	0	46532364				
									1901	2457	64	001	14172068		14172068
													14172068	0	14172068
													14172068	0	14172068
									Total:	14172068	0	14172068			
										60704432	0	60704432			
									Total:	60704432	0	60704432			
									Total:	60704432	0	60704432			
PW534 EE PWD DN. NO.1 SAGAR	9	2024	03	337	0801	0948	64	001	97648783		97648783				
									97648783	0	97648783				
									97648783	0	97648783				
									97648783	0	97648783				
									97648783	0	97648783				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	9	2024	04	337	0101	2457	64	001	67650479		67650479
								Total:	67650479	0	67650479
								Total:	67650479	0	67650479
					0103	4557	64	002	4582699		4582699
								Total:	4582699	0	4582699
								Total:	4582699	0	4582699
					0103	9892	64	001	55402166		55402166
								Total:	55402166	0	55402166
								Total:	55402166	0	55402166
								Total:	127635344	0	127635344
					1401	5226	64	002	2229771		2229771
								Total:	2229771	0	2229771
								Total:	2229771	0	2229771
					1401	9892	64	001	7262282		7262282
								Total:	7262282	0	7262282
								Total:	7262282	0	7262282
								Total:	9492053	0	9492053
					1901	2457	64	001	190544		190544
								Total:	190544	0	190544
								Total:	190544	0	190544
					1901	4557	64	002	2501194		2501194
								Total:	2501194	0	2501194
								Total:	2501194	0	2501194
								Total:	2691738	0	2691738
					1903	2457	64	001	19707912		19707912
								Total:	19707912	0	19707912
								Total:	19707912	0	19707912

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	9	2024	04	337	1903	Total:			19707912	0	19707912
					Total:			160645687	0	160645687	
					Total:			160645687	0	160645687	
					Total:			258294470	0	258294470	
Total:								258294470	0	258294470	
PW535 EE PWD, (B/R) DN. DAMOH	9	2024	04	337	0101	4557	64	002	1342196		1342196
						Total:			1342196	0	1342196
						Total:			1342196	0	1342196
						Total:			1342196	0	1342196
					9892	64	001	3936562		3936562	
						Total:			3936562	0	3936562
						Total:			3936562	0	3936562
					Total:			5278758	0	5278758	
					0103	9892	64	001	15081530		15081530
						Total:			15081530	0	15081530
Total:			15081530	0		15081530					
Total:			15081530	0	15081530						
Total:			20360288	0	20360288						
Total:			20360288	0	20360288						
Total:			20360288	0	20360288						
PW536 EE PWD ,(B/R) DN. CHHATARPUR	9	2024	04	337	0101	9892	64	001	11622083		11622083
						Total:			11622083	0	11622083
						Total:			11622083	0	11622083
					Total:			11622083	0	11622083	
					1901	2457	64	001	3418003		3418003
						Total:			3418003	0	3418003
					Total:			3418003	0	3418003	
Total:			3418003	0	3418003						
1903	2457	64	001	4983119		4983119					

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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	2024	04	337	1903	2457	64	Total:	4983119	0	4983119	
								Total:	4983119	0	4983119	
								Total:	4983119	0	4983119	
								Total:	20023205	0	20023205	
								Total:	20023205	0	20023205	
Total:									20023205	0	20023205	
PW537 EE PWD (B/R) DN. PANNA	9	2024	03	337	0802	0948	64	001	67453400		67453400	
								Total:	67453400	0	67453400	
								Total:	67453400	0	67453400	
								Total:	67453400	0	67453400	
								Total:	67453400	0	67453400	
			04	337	0101	9892	64	001	8779280		8779280	
									Total:	8779280	0	8779280
									Total:	8779280	0	8779280
									Total:	8779280	0	8779280
									Total:	8779280	0	8779280
1901	2457	64	001	7987762		7987762						
				Total:	7987762	0	7987762					
				Total:	7987762	0	7987762					
				Total:	7987762	0	7987762					
				Total:	16767042	0	16767042					
Total:									84220442	0	84220442	
Total:									84220442	0	84220442	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	9	2024	04	337	0101	2457	64	001	4908393		4908393	
								Total:	4908393	0	4908393	
								Total:	4908393	0	4908393	
								Total:	4908393	0	4908393	
					9892	64	001	36909263		36909263		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	9	2024	04	337	0101	9892	64	Total:	36909263	0	36909263	
								Total:	36909263	0	36909263	
								Total:	41817656	0	41817656	
					0103	9892	64	001	Total:	811514		811514
									Total:	811514	0	811514
									Total:	811514	0	811514
					1901	2457	64	001	Total:	811514		811514
									Total:	1561027	0	1561027
									Total:	1561027	0	1561027
					1903	2457	64	001	Total:	1561027		1561027
									Total:	12450074	0	12450074
									Total:	12450074	0	12450074
					Total:	12450074	0	12450074				
					Total:	56640271	0	56640271				
					Total:	56640271	0	56640271				
Total:	56640271	0	56640271									
Total:	56640271	0	56640271									

PW541 EE PWD B/R DN NO.1 INDORE	9	2024	03	337	0801	0948	64	001	2945041		2945041	
									Total:	2945041	0	2945041
									Total:	2945041	0	2945041
									Total:	2945041	0	2945041
									Total:	2945041	0	2945041
04	337	0101	2457	64	001	1000000		1000000				
						Total:	1000000	0	1000000			
						Total:	1000000	0	1000000			
						9892	64	001	9279186		9279186	
									Total:	9279186	0	9279186

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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	2024	04	337	0101	9892			Total:	9279186	0	9279186
						Total:			10279186	0	10279186	
					0103	9892	64	001	4274060		4274060	
						Total:			4274060	0	4274060	
						Total:			4274060	0	4274060	
					1903	Total:			4274060	0	4274060	
						2457	64	001	6828308		6828308	
						Total:			6828308	0	6828308	
					Total:			6828308	0	6828308		
					Total:			21381554	0	21381554		
Total:			21381554	0	21381554							
Total:			24326595	0	24326595							
Total:			24326595	0	24326595							
PW542 EE PWD B/R DN NO.2 INDORE	9	2024	04	337	1901	2457	64	001	61677		61677	
						Total:			61677	0	61677	
					4557	Total:			61677	0	61677	
						64	002	6303728		6303728		
						Total:			6303728	0	6303728	
					Total:			6303728	0	6303728		
					Total:			6365405	0	6365405		
					1903	4557	64	002	2866916		2866916	
						Total:			2866916	0	2866916	
						Total:			2866916	0	2866916	
Total:			2866916	0	2866916							
Total:			9232321	0	9232321							
Total:			9232321	0	9232321							
Total:			9232321	0	9232321							
Total:			9232321	0	9232321							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW543 EE PWD B/R DN. DEWAS.	9	2024	04	337	0101	2457	64	001	6357920		6357920	
								Total:	6357920	0	6357920	
							Total:	6357920	0	6357920		
						9892	64	001	23256011		23256011	
									Total:	23256011	0	23256011
							Total:	23256011	0	23256011		
						1901	2457	64	001	37560427		37560427
										Total:	37560427	0
								Total:	37560427	0	37560427	
						4557	64	002	12998845		12998845	
									Total:	12998845	0	12998845
							Total:	12998845	0	12998845		
						1903	2457	64	001	5414412		5414412
										Total:	5414412	0
								Total:	5414412	0	5414412	
Total:									85587615	0	85587615	
Total:									85587615	0	85587615	
Total:									85587615	0	85587615	

PW544 EE PWD B/R DN. UJJAIN	9	2024	04	337	0101	9892	64	001	32892166		32892166	
								Total:	32892166	0	32892166	
							Total:	32892166	0	32892166		
						1901	4557	64	002	1840800		1840800
										Total:	1840800	0
Total:	1840800	0	1840800									
Total:									1840800	0	1840800	

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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	2024	04	337	1903	2457	64	001	17670736		17670736
								Total:	17670736	0	17670736
								Total:	17670736	0	17670736
								Total:	17670736	0	17670736
								Total:	52403702	0	52403702
Total:	52403702	0	52403702								
Total:	52403702	0	52403702	52403702							
PW545 EE PJD B/R DN. RATLAM	9	2024	04	337	0101	9892	64	001	8054851		8054851
								Total:	8054851	0	8054851
								Total:	8054851	0	8054851
								Total:	8054851	0	8054851
					1902	2457	64	001	10323253		10323253
								Total:	10323253	0	10323253
								Total:	10323253	0	10323253
								Total:	10323253	0	10323253
					1903	2457	64	001	167476		167476
								Total:	167476	0	167476
								Total:	167476	0	167476
								Total:	167476	0	167476
Total:	18545580	0	18545580								
Total:	18545580	0	18545580								
Total:	18545580	0	18545580								
Total:	18545580	0	18545580								
PW546 EE PJD B/R DN. MANDSAUR	9	2024	03	337	0801	0948	64	001	16489274		16489274
								Total:	16489274	0	16489274
								Total:	16489274	0	16489274
								Total:	16489274	0	16489274
					1901	5139	64	001	48499846		48499846

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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	2024	03	337	1901	5139	64	Total:	48499846	0	48499846										
								Total:	48499846	0	48499846										
								Total:	48499846	0	48499846										
								Total:	64989120	0	64989120										
								Total:	64989120	0	64989120										
								04	337	0101	9892	64	001	57067978		57067978					
														Total:	57067978	0	57067978				
														Total:	57067978	0	57067978				
														Total:	57067978	0	57067978				
														0103	9892	64	001	2260990		2260990	
																		Total:	2260990	0	2260990
																		Total:	2260990	0	2260990
														1901	2457	64	001	457114		457114	
																		Total:	457114	0	457114
																		Total:	457114	0	457114
1903	2457	64	001	51587879		51587879															
				Total:	51587879	0	51587879														
				Total:	51587879	0	51587879														
Total:	111373961	0	111373961																		
Total:	111373961	0	111373961																		
Total:	176363081	0	176363081																		
Total:	176363081	0	176363081																		
PW547 EE PWD (B/R) DN. NEEMUCH	9	2024	04	337	0101	9892	64	001	12316030		12316030										
									Total:	12316030	0	12316030									
									Total:	12316030	0	12316030									
									Total:	12316030	0	12316030									
									1901	4557	64	002	1328381		1328381						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW547 EE PWD (B/R) DN. NEEMUCH	9	2024	04	337	1901	4557	64								
								Total:	1328381	0	1328381				
								Total:	1328381	0	1328381				
								Total:	1328381	0	1328381				
				Total:				13644411	0	13644411					
				Total:				13644411	0	13644411					
			Total:					13644411	0	13644411					
Total:								13644411	0	13644411					
PW549 EE PWD (B/R) DN. BARWANI	9	2024	04	337	1902	2457	64	001	868171		868171				
								Total:	868171	0	868171				
								Total:	868171	0	868171				
								Total:	868171	0	868171				
				Total:				868171	0	868171					
				Total:				868171	0	868171					
			Total:					868171	0	868171					
Total:								868171	0	868171					
PW550 EE PWD B/R DN. KHANDWA	9	2024	04	337	0101	9892	64	001	21760806		21760806				
								Total:	21760806	0	21760806				
								Total:	21760806	0	21760806				
									Total:				21760806	0	21760806
					1901	2457	64	001	10988490		10988490				
								Total:	10988490	0	10988490				
								Total:	10988490	0	10988490				
									Total:				10988490	0	10988490
					1902	2457	64	001	13958180		13958180				
								Total:	13958180	0	13958180				
								Total:	13958180	0	13958180				
									Total:				13958180	0	13958180
					1903	2457	64	001	11600677		11600677				
Total:	11600677	0	11600677												
Total:	11600677	0	11600677												

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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	9	2024	04	337	1903	2457			Total:	11600677	0	11600677
									Total:	11600677	0	11600677
									Total:	58308153	0	58308153
									Total:	58308153	0	58308153
Total:			Total:	58308153	0	58308153						
PW551 EE PWD B/R DN. KHARGONE.	9	2024	04	337	0101	2457	64	001	4051740		4051740	
									Total:	4051740	0	4051740
									Total:	4051740	0	4051740
					1901	4557	64	002	7368369		7368369	
									Total:	7368369	0	7368369
									Total:	7368369	0	7368369
					1902	2457	64	001	12090529		12090529	
									Total:	12090529	0	12090529
									Total:	12090529	0	12090529
					1903	2457	64	001	9886290		9886290	
									Total:	9886290	0	9886290
									Total:	9886290	0	9886290
					Total:			Total:	33396928	0	33396928	
Total:			Total:	33396928	0	33396928						
Total:			Total:	33396928	0	33396928						
PW552 EE PWD B/R DN. DHAR	9	2024	04	337	0101	9892	64	001	40198280		40198280	
									Total:	40198280	0	40198280
									Total:	40198280	0	40198280

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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	2024	04	337	0101	Total:			40198280	0	40198280			
						1902	2457	64	001	2059190		2059190		
							Total:			2059190	0	2059190		
							Total:			2059190	0	2059190		
						1903	Total:			2059190	0	2059190		
							2457	64	001	10016513		10016513		
										Total:			10016513	0
						Total:			10016513	0	10016513			
						Total:			52273983	0	52273983			
						Total:			52273983	0	52273983			
Total:			52273983	0	52273983									
Total:			52273983	0	52273983									
Total:			52273983	0	52273983									
PW553 EE PWD B/R DN. SHAJAPUR	9	2024	04	337	0101	4557	64	002	533119		533119			
									Total:			533119	0	533119
									Total:			533119	0	533119
						9892	64	001	8870803		8870803			
									Total:			8870803	0	8870803
							Total:			8870803	0	8870803		
						Total:			9403922	0	9403922			
						1903	2457	64	001	5949454		5949454		
										Total:			5949454	0
							Total:			5949454	0	5949454		
Total:			5949454	0	5949454									
Total:			15353376	0	15353376									
Total:			15353376	0	15353376									
Total:			15353376	0	15353376									
Total:			15353376	0	15353376									
Total:			15353376	0	15353376									
PW554	EE	9	2024	04	337	1902	2457	64	001	18930580	18930580			

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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	2024	03	337	1901	5139	64	Total:	4463856	0	4463856
								Total:	4463856	0	4463856
								Total:	4463856	0	4463856
								Total:	4463856	0	4463856
								Total:	4463856	0	4463856
								Total:	4463856	0	4463856
								Total:	4463856	0	4463856
								Total:	4463856	0	4463856
								Total:	4463856	0	4463856
								Total:	4463856	0	4463856
								Total:	4463856	0	4463856
								Total:	4463856	0	4463856
								Total:	4463856	0	4463856
								Total:	4463856	0	4463856
											04
								Total:	50000000	0	50000000
								Total:	50000000	0	50000000
					9892	64	001	45612741		45612741	
								Total:	45612741	0	45612741
								Total:	45612741	0	45612741
								Total:	95612741	0	95612741
					0420	2457	64	001	8470544		8470544
								Total:	8470544	0	8470544
								Total:	8470544	0	8470544
					9892	64	001	2791716		2791716	
								Total:	2791716	0	2791716
								Total:	2791716	0	2791716
								Total:	11262260	0	11262260
					1901	2457	64	001	27234628		27234628
								Total:	27234628	0	27234628
								Total:	27234628	0	27234628
					4557	64	002	10403946		10403946	
								Total:	10403946	0	10403946
								Total:	10403946	0	10403946
								Total:	37638574	0	37638574
								Total:	144513575	0	144513575
								Total:	144513575	0	144513575
								Total:	148977431	0	148977431
								Total:	148977431	0	148977431

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW562 PWD DN. SEHORE	EE	9	2024	04	337	0101	9892	64	001	752408		752408				
								Total:		752408	0	752408				
								Total:		752408	0	752408				
								Total:		752408	0	752408				
								1901	2457	64	001	2882489		2882489		
												Total:		2882489	0	2882489
												Total:		2882489	0	2882489
												Total:		2882489	0	2882489
								1903	2457	64	001	1237523		1237523		
												Total:		1237523	0	1237523
												Total:		1237523	0	1237523
												Total:		1237523	0	1237523
Total:		4872420	0	4872420												
Total:		4872420	0	4872420												
Total:		4872420	0	4872420												
Total:		4872420	0	4872420												
Total:		4872420	0	4872420												
Total:		4872420	0	4872420												
Total:		4872420	0	4872420												
PW563 PWD DN. VIDISHA	EE	9	2024	04	337	0101	2457	64	001	3896419		3896419				
								Total:		3896419	0	3896419				
								Total:		3896419	0	3896419				
								Total:		3896419	0	3896419				
								9892	64	001	14023602		14023602			
											Total:		14023602	0	14023602	
											Total:		14023602	0	14023602	
											Total:		14023602	0	14023602	
								Total:		17920021	0	17920021				
								0103	9892	64	001	15127355		15127355		
												Total:		15127355	0	15127355
												Total:		15127355	0	15127355
Total:		15127355	0	15127355												
Total:		15127355	0	15127355												
1901	4557	64	002	21130434		21130434										
				Total:		21130434	0	21130434								
				Total:		21130434	0	21130434								
				Total:		21130434	0	21130434								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563	EE	9	2024	04	337	1901	Total:		21130434	0	21130434
PWD DN.					1903	2457	64	001	3497688		3497688
VIDISHA								Total:	3497688	0	3497688
								Total:	3497688	0	3497688
						4557	64	002	758110		758110
								Total:	758110	0	758110
								Total:	758110	0	758110
								Total:	4255798	0	4255798
						Total:			58433608	0	58433608
						Total:			58433608	0	58433608
						Total:			58433608	0	58433608
						Total:			58433608	0	58433608

PW564	EE	9	2024	04	337	0101	2457	64	001	13242843		13242843
PWD DN.									Total:	13242843	0	13242843
RAISEN								Total:	13242843	0	13242843	
								Total:	13242843	0	13242843	
							9892	64	001	39915115		39915115
									Total:	39915115	0	39915115
								Total:	39915115	0	39915115	
								Total:	53157958	0	53157958	
					0103	2457	64	001	7553077		7553077	
								Total:	7553077	0	7553077	
								Total:	7553077	0	7553077	
								Total:	7553077	0	7553077	
					0420	9892	64	001	14337780		14337780	
								Total:	14337780	0	14337780	
								Total:	14337780	0	14337780	
								Total:	14337780	0	14337780	
					1903	4557	64	002	1550393		1550393	
								Total:	1550393	0	1550393	
								Total:	1550393	0	1550393	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW564 PVD DN. RAISEN	EE	9	2024	04	337	1903	Total:		1550393	0	1550393		
						Total:		76599208	0	76599208			
						Total:		76599208	0	76599208			
						Total:		76599208	0	76599208			
Total:									76599208	0	76599208		
PW565 PVD DN. RAJGARH	EE	9	2024	04	337	0101	2457	64	001	5139255		5139255	
							Total:		5139255	0	5139255		
							Total:		5139255	0	5139255		
							Total:		5139255	0	5139255		
						9892	64	001	5773761		5773761		
							Total:		5773761	0	5773761		
							Total:		5773761	0	5773761		
							Total:		5773761	0	5773761		
Total:		10913016	0	10913016									
Total:		10913016	0	10913016									
Total:		10913016	0	10913016									
Total:		10913016	0	10913016									
PW566 PVD (B/R) DN. BETUL	EE	9	2024	03	337	1901	5139	64	001	23300712		23300712	
								Total:		23300712	0	23300712	
								Total:		23300712	0	23300712	
								Total:		23300712	0	23300712	
								Total:		23300712	0	23300712	
				04	337	0101	2457	64	001	2376370		2376370	
								Total:		2376370	0	2376370	
								Total:		2376370	0	2376370	
								9892	64	001	14455862		14455862
									Total:		14455862	0	14455862
Total:		14455862	0	14455862									
Total:		16832232	0	16832232									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW566 EE PWD (B/R) DN. BETUL	9	2024	04	337	0103	2457	64	001	1710727		1710727	
								Total:	1710727	0	1710727	
								Total:	1710727	0	1710727	
						Total:	1710727	0	1710727			
						1902	4557	64	002	2472000		2472000
									Total:	2472000	0	2472000
					Total:				2472000	0	2472000	
					1903	4557	64	002	8674944		8674944	
								Total:	8674944	0	8674944	
								Total:	8674944	0	8674944	
					Total:	29689903	0	29689903				
					Total:	29689903	0	29689903				
					Total:	52990615	0	52990615				
					Total:	52990615	0	52990615				
					PW567 EE,PWD (B&R) DIVISION HARDA	9	2024	04	337	1901	2457	64
Total:	7883474	0	7883474									
Total:	7883474	0	7883474									
4557	64	64	002	9771584								9771584
			Total:	9771584							0	9771584
			Total:	9771584							0	9771584
Total:	17655058	0	17655058									
1903	2457	64	001	4720000							4720000	
			Total:	4720000						0	4720000	
			Total:	4720000						0	4720000	
Total:	4720000	0	4720000									
Total:	22375058	0	22375058									
Total:	22375058	0	22375058									
Total:	22375058	0	22375058									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	Total:								22375058	0	22375058
EE,PWD (B&R) DIVISION HARDA											
PW568	9	2024	03	101	1901	4149	64	001	1771165		1771165
PWD E/M DN. I								Total:	1771165	0	1771165
BHOPAL								Total:	1771165	0	1771165
								Total:	1771165	0	1771165
								Total:	1771165	0	1771165
			04	337	0101	9892	64	001	801424		801424
								Total:	801424	0	801424
								Total:	801424	0	801424
								Total:	801424	0	801424
								Total:	801424	0	801424
								Total:	801424	0	801424
								Total:	801424	0	801424
								Total:	2572589	0	2572589
								Total:	2572589	0	2572589
PW570 EE 9 2024 03 337 0801 0948 64 001 23185575 23185575											
PWD DN. 1								Total:	23185575	0	23185575
REWA								Total:	23185575	0	23185575
								Total:	23185575	0	23185575
								Total:	23185575	0	23185575
			04	337	0101	2457	64	001	34689461		34689461
								Total:	34689461	0	34689461
								Total:	34689461	0	34689461
						9892	64	001	66805091		66805091
								Total:	66805091	0	66805091

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	9	2024	04	337	0101	9892	Total:		66805091	0	66805091
PWD DN. 1							Total:		101494552	0	101494552
REWA					1901	2457	64	001	4310732		4310732
							Total:		4310732	0	4310732
							Total:		4310732	0	4310732
						4557	64	002	31873142		31873142
							Total:		31873142	0	31873142
							Total:		31873142	0	31873142
							Total:		36183874	0	36183874
						Total:		137678426	0	137678426	
						Total:		137678426	0	137678426	
						Total:		160864001	0	160864001	
						Total:		160864001	0	160864001	

PW572 EE	9	2024	04	337	0101	2457	64	001	27728844		27728844
PWD DN. SIDHI							Total:		27728844	0	27728844
							Total:		27728844	0	27728844
						4557	64	002	1699402		1699402
							Total:		1699402	0	1699402
							Total:		1699402	0	1699402
						9892	64	001	49922494		49922494
							Total:		49922494	0	49922494
							Total:		49922494	0	49922494
						Total:		79350740	0	79350740	
					0420	2457	64	001	18026264		18026264
							Total:		18026264	0	18026264
							Total:		18026264	0	18026264
						Total:		18026264	0	18026264	
					1901	4557	64	002	4156821		4156821
							Total:		4156821	0	4156821
							Total:		4156821	0	4156821

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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	2024	04	337	1901	Total:			4156821	0	4156821	
						1903	2457	64	001	3381787	3381787	
									Total:	3381787	0	3381787
									Total:	3381787	0	3381787
								Total:	3381787	0	3381787	
							Total:	104915612	0	104915612		
Total:	Total:	104915612	0	104915612								
Total:									104915612	0	104915612	
PW574 EE PWD DN.NO.1 SHAHDOL	9	2024	03	337	0801	0948	64	001	85589		85589	
								Total:	85589	0	85589	
								Total:	85589	0	85589	
								Total:	85589	0	85589	
								Total:	85589	0	85589	
								Total:	85589	0	85589	
								Total:	85589	0	85589	
			04	337	0101	9892	64	001	6103012		6103012	
								Total:	6103012	0	6103012	
								Total:	6103012	0	6103012	
					0102	9892	64	001	8394028		8394028	
								Total:	8394028	0	8394028	
					Total:	8394028	0	8394028				
					1902	2457	64	001	15273479		15273479	
Total:	15273479	0	15273479									
Total:	Total:	29770519	0	29770519								
Total:	Total:	29770519	0	29770519								
Total:									29856108	0	29856108	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW574 EE PWD DN.NO.1 SHAHDOL	Total:								29856108	0	29856108			
PW576 EE PWD SATNA	9	2024	04	337	0101	9892	64	001	10707361		10707361			
								Total:	10707361	0	10707361			
								Total:	10707361	0	10707361			
								Total:	10707361	0	10707361			
								1901	4557	64	002	106730		106730
											Total:	106730	0	106730
											Total:	106730	0	106730
											Total:	106730	0	106730
Total:	10814091	0	10814091											
Total:	10814091	0	10814091											
Total:	10814091	0	10814091											
Total:	10814091	0	10814091											
PW578 EE,PWD DN.NO.1 CPA BHOPAL	9	2024	04	337	1901	2457	64	001	6019483		6019483			
								Total:	6019483	0	6019483			
								Total:	6019483	0	6019483			
								4557	64	002	4966660		4966660	
											Total:	4966660	0	4966660
											Total:	4966660	0	4966660
											Total:	10986143	0	10986143
								Total:	10986143	0	10986143			
Total:	10986143	0	10986143											
Total:	10986143	0	10986143											
Total:	10986143	0	10986143											
PW583 EE PWD DN.NO.1	9	2024	03	337	0803	0948	64	001	4193193		4193193			
								Total:	4193193	0	4193193			

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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	2024	03	337	0803	0948			Total:	4193193	0	4193193							
									Total:	4193193	0	4193193							
									Total:	4193193	0	4193193							
									Total:	4193193	0	4193193							
									Total:	4193193	0	4193193							
			04	337	0101	9892	64	001				19385410		19385410					
											Total:	19385410	0	19385410					
											Total:	19385410	0	19385410					
											Total:	19385410	0	19385410					
											Total:	19385410	0	19385410					
1401	5226	64									002						493440		493440
																Total:	493440	0	493440
																Total:	493440	0	493440
																Total:	493440	0	493440
																Total:	493440	0	493440
1903	2457	64	001						9558729		9558729								
								Total:	9558729	0	9558729								
								Total:	9558729	0	9558729								
								Total:	9558729	0	9558729								
								Total:	9558729	0	9558729								
Total:									29437579	0	29437579								
Total:									29437579	0	29437579								
Total:									33630772	0	33630772								
Total:									33630772	0	33630772								

PW584 EE PWD DN.NO.2 JABALPUR	9	2024	03	337	0801	0948	64	001		143347083		143347083		
									Total:	143347083	0	143347083		
									Total:	143347083	0	143347083		
									Total:	143347083	0	143347083		
									Total:	143347083	0	143347083		
			04	337	0101	2457	64	001				2657687		2657687
											Total:	2657687	0	2657687
											Total:	2657687	0	2657687
											Total:	2657687	0	2657687
											Total:	2657687	0	2657687
4557	64	002							3014818		3014818			
								Total:	3014818	0	3014818			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PW584 EE PWD DN.NO.2 JABALPUR	9	2024	04	337	0101	4557	64	Total:	3014818	0	3014818									
									3014818	0	3014818									
									9892	64	001	3806892		3806892						
												3806892	0	3806892						
									9892	64	001	47106		47106						
												47106	0	47106						
									2457	64	001	11046156		11046156						
												11046156	0	11046156						
									Total:									20572659	0	20572659
									Total:									20572659	0	20572659
									Total:									163919742	0	163919742
									Total:									163919742	0	163919742

PW585 EE PWD DN. KATNI	9	2024	03	337	0801	0948	64	001	12899031		12899031									
									12899031	0	12899031									
									0101	64	001	25974010		25974010						
												25974010	0	25974010						
									1901	64	002	5411763		5411763						
												5411763	0	5411763						
									Total:									12899031	0	12899031
									Total:									12899031	0	12899031
									Total:									12899031	0	12899031
									Total:									12899031	0	12899031

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	9	2024	04	337	1901	4557	Total:		5411763	0	5411763
PWD DN. KATNI						Total:			5411763	0	5411763
					1903	2457	64	001	9477136		9477136
							Total:		9477136	0	9477136
							Total:		9477136	0	9477136
						Total:			9477136	0	9477136
					Total:				40862909	0	40862909
				Total:					40862909	0	40862909
			Total:						53761940	0	53761940
Total:									53761940	0	53761940

PW586 EE	9	2024	03	337	0802	0948	64	001	11181324		11181324	
PWD DN.NO.1								Total:		11181324	0	11181324
SEONI							Total:		11181324	0	11181324	
						Total:			11181324	0	11181324	
				Total:					11181324	0	11181324	
			04	337	0101	9892	64	001	8362460		8362460	
							Total:		8362460	0	8362460	
						Total:			8362460	0	8362460	
						Total:			8362460	0	8362460	
					1902	2457	64	001	3027229		3027229	
							Total:		3027229	0	3027229	
						Total:			3027229	0	3027229	
						Total:			3027229	0	3027229	
					1903	2457	64	001	18735007		18735007	
							Total:		18735007	0	18735007	
						Total:			18735007	0	18735007	
						Total:			18735007	0	18735007	
				Total:					30124696	0	30124696	
			Total:						30124696	0	30124696	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW586 EE	9	2024	Total:							41306020	0	41306020
PWD DN.NO.1 SEONI	Total:								41306020	0	41306020	
PW588 EE	9	2024	04	337	1901	2457	64	001	2084049		2084049	
PWD DN.NO.1	Total:								2084049	0	2084049	
CHHINDWARA	Total:								2084049	0	2084049	
						4557	64	002	12761483		12761483	
						Total:			12761483	0	12761483	
						Total:			12761483	0	12761483	
						Total:			14845532	0	14845532	
						1902	2457	64	001	40000	40000	
						Total:			40000	0	40000	
						Total:			40000	0	40000	
						1903	2457	64	001	12260094	12260094	
						Total:			12260094	0	12260094	
						Total:			12260094	0	12260094	
						4557	64	002	1116919		1116919	
						Total:			1116919	0	1116919	
						Total:			1116919	0	1116919	
						Total:			13377013	0	13377013	
						Total:			28262545	0	28262545	
						Total:			28262545	0	28262545	
						Total:			28262545	0	28262545	
						Total:			28262545	0	28262545	
PW590 EE	9	2024	04	337	1401	5226	64	002	5234570		5234570	
PWD	Total:								5234570	0	5234570	
DN.NARSINGHP	Total:								5234570	0	5234570	
UR	Total:								5234570	0	5234570	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW590 EE PWD DN.NARSINGHP UR	9	2024	04	337	1902	2457	64	001	372000		372000				
								Total:	372000	0	372000				
								Total:	372000	0	372000				
								Total:	372000	0	372000				
								Total:	5606570	0	5606570				
								Total:	5606570	0	5606570				
Total:									5606570	0	5606570				
PW591 EE PWD DN.NO.1 BALAGHAT	9	2024	04	337	0101	2457	64	001	5391793		5391793				
								Total:	5391793	0	5391793				
								Total:	5391793	0	5391793				
								4557	64	002	3114824		3114824		
									Total:	3114824	0	3114824			
								Total:	3114824	0	3114824				
								9892	64	001	8033074		8033074		
									Total:	8033074	0	8033074			
								Total:	8033074	0	8033074				
								1901	4557	64	002	131593		131593	
												Total:	131593	0	131593
												Total:	131593	0	131593
Total:	131593	0	131593												
Total:									16671284	0	16671284				
Total:									16671284	0	16671284				
Total:									16671284	0	16671284				
Total:									16671284	0	16671284				
PW592 EE PWD DN. NO. 1 MANDLA	9	2024	04	337	1402	5226	64	002	9401068		9401068				
								Total:	9401068	0	9401068				
								Total:	9401068	0	9401068				

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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	2024	04	337	1402	Total:			9401068	0	9401068	
						1903	2457	64	001		28063452	28063452
										Total:	28063452	0
									Total:	28063452	0	28063452
								Total:	28063452	0	28063452	
								Total:	37464520	0	37464520	
		Total:	37464520	0	37464520							
Total:									37464520	0	37464520	
PW593 EE PWD DN. DINDORI.	9	2024	03	337	0802	0948	64	001	39923910		39923910	
									Total:	39923910	0	39923910
									Total:	39923910	0	39923910
									Total:	39923910	0	39923910
									Total:	39923910	0	39923910
					Total:	39923910	0	39923910				
			04	337	0420	2457	64	001	4072539		4072539	
									Total:	4072539	0	4072539
									Total:	4072539	0	4072539
									Total:	4072539	0	4072539
Total:	4072539	0							4072539			
		1902	4557	64	002	7089066		7089066				
Total:	7089066					0	7089066					
Total:	7089066					0	7089066					
		Total:	7089066	0	7089066							
		Total:	7089066	0	7089066							
		Total:	11161605	0	11161605							
		Total:	11161605	0	11161605							
Total:									51085515	0	51085515	
Total:									51085515	0	51085515	
PW600 E.E. PWD	9	2024	04	337	0102	9892	64	001	521645		521645	
									Total:	521645	0	521645

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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	2024	04	337	0102	9892	Total:		521645	0	521645	
						Total:		521645	0	521645		
						1902	4557	64	002	2904591		2904591
							Total:		2904591	0	2904591	
							Total:		2904591	0	2904591	
						Total:		2904591	0	2904591		
						Total:		3426236	0	3426236		
Total:		3426236	0	3426236								
Total:		3426236	0	3426236								
PW601 E.E. PWD BURHANPUR	9	2024	04	337	0101	9892	64	001	3298191		3298191	
						Total:		3298191	0	3298191		
						Total:		3298191	0	3298191		
					1901	Total:		3298191	0	3298191		
						4557	64	002	285889		285889	
						Total:		285889	0	285889		
					Total:		285889	0	285889			
					1902	Total:		285889	0	285889		
						2457	64	001	3301400		3301400	
						Total:		3301400	0	3301400		
					Total:		3301400	0	3301400			
Total:		3301400	0	3301400								
Total:		6885480	0	6885480								
Total:		6885480	0	6885480								
Total:		6885480	0	6885480								
PW602 PWD B/R DIVISION,	9	2024	03	337	0801	0948	64	001	51172277		51172277	
							Total:		51172277	0	51172277	
							Total:		51172277	0	51172277	

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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	2024	03	337	0801	Total:			51172277	0	51172277				
					Total:			51172277	0	51172277					
					Total:			51172277	0	51172277					
			04	337	0101	9892	64	001		10330628		10330628			
									Total:			10330628	0	10330628	
									Total:			10330628	0	10330628	
						0103	9892	64	001		6257038		6257038		
										Total:			6257038	0	6257038
										Total:			6257038	0	6257038
					1903	2457	64	001		543709		543709			
									Total:			543709	0	543709	
									Total:			543709	0	543709	
					Total:			17131375	0	17131375					
					Total:			17131375	0	17131375					
					Total:			68303652	0	68303652					
Total:			68303652	0	68303652										

PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	9	2024	04	337	0102	4557	64	002		5291060		5291060			
									Total:			5291060	0	5291060	
									Total:			5291060	0	5291060	
								Total:			5291060	0	5291060		
								1901	4557	64	002		2885214		2885214
												Total:			2885214
					Total:							2885214	0	2885214	
					1903	2457	64	001		7403394		7403394			
									Total:			7403394	0	7403394	
									Total:			7403394	0	7403394	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603	9	2024	04	337	1903	Total:			7403394	0	7403394
EXECUTIVE					Total:				15579668	0	15579668
ENGINEER,PW				Total:					15579668	0	15579668
D DIVISION			Total:						15579668	0	15579668
ALIRAJPUR			Total:						15579668	0	15579668
Total:									15579668	0	15579668
PW604	9	2024	04	337	0101	2457	64	001	2707327		2707327
EE,PWD								Total:	2707327	0	2707327
DIVISION,								Total:	2707327	0	2707327
SINGRAULI						4557	64	002	4220653		4220653
(M.P.)								Total:	4220653	0	4220653
								Total:	4220653	0	4220653
								Total:	6927980	0	6927980
					0103	4557	64	002	779964		779964
								Total:	779964	0	779964
								Total:	779964	0	779964
						9892	64	001	9452172		9452172
								Total:	9452172	0	9452172
								Total:	9452172	0	9452172
								Total:	10232136	0	10232136
					1903	2457	64	001	4117009		4117009
								Total:	4117009	0	4117009
								Total:	4117009	0	4117009
								Total:	4117009	0	4117009
								Total:	21277125	0	21277125
				Total:					21277125	0	21277125
			Total:						21277125	0	21277125
Total:									21277125	0	21277125
PW636	9	2024	03	337	0801	0948	64	001	137930648		137930648
EXECUTIVE								Total:	137930648	0	137930648

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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		
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	9	2024	03	337	0801	0948	Total:		137930648	0	137930648		
							Total:		137930648	0	137930648		
							Total:		137930648	0	137930648		
			04	337	0101	2457	64	001	Total:		48124049		48124049
									Total:		48124049	0	48124049
							64	001	Total:		48124049	0	48124049
									Total:		164645614		164645614
							Total:		164645614	0	164645614		
							Total:		212769663	0	212769663		
							1901	2457	64	001	Total:		267011
Total:		267011	0	267011									
Total:		267011	0	267011									
Total:		267011	0	267011									
Total:		213036674	0	213036674									
Total:		213036674	0	213036674									
Total:		350967322	0	350967322									
Total:		350967322	0	350967322									
PW637 EE PWD E/M DN. NO. 2 BHOPAL	9	2024	04	337	1901	2457	64	001	1385396		1385396		
									Total:		1385396	0	1385396
									Total:		1385396	0	1385396
									Total:		1385396	0	1385396
									Total:		1385396	0	1385396
									Total:		1385396	0	1385396
Total:		1385396	0	1385396									
Total:		1385396	0	1385396									
PW638 E.E. PWD B/R	9	2024	04	337	1901	2457	64	001	10058114		10058114		
									Total:		10058114	0	10058114

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	9	2024	04	337	1901	2457	Total:		10058114	0	10058114
E.E. PWD B/R						Total:			10058114	0	10058114
DN AGAR					Total:				10058114	0	10058114
(MALWA)				Total:					10058114	0	10058114
			Total:						10058114	0	10058114
Total:									10058114	0	10058114
GN/MHCD TOTAL									4059773224	0	4059773224

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Mhcd 4202

PW605	9	2024	01	202	1901	6970	64	001	1442740		1442740
PIU, JABALPUR								Total:	1442740	0	1442740
							Total:		1442740	0	1442740
					Total:				1442740	0	1442740
			Total:						1442740	0	1442740
Total:									1442740	0	1442740
PW606	9	2024	01	202	1701	6007	64	001	1266057		1266057
PIU,								Total:	1266057	0	1266057
CHHINDWARA							Total:		1266057	0	1266057
					Total:				1266057	0	1266057
					1901	6970	64	001	105193		105193
							Total:		105193	0	105193

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW606 PIU, CHHINDWARA	9	2024	01	202	1901	6970			Total:	105193	0	105193				
									Total:	105193	0	105193				
									Total:	1371250	0	1371250				
									Total:	1371250	0	1371250				
									Total:	1371250	0	1371250				
Total:					1371250	0	1371250									
PW607 PIU, SHAHDOL	9	2024	01	202	1901	6970	64	001		212110		212110				
									Total:	212110	0	212110				
									Total:	212110	0	212110				
									Total:	212110	0	212110				
									Total:	212110	0	212110				
			Total:					212110	0	212110						
			02	103	1902	9516	64	001		17771318		17771318				
									Total:	17771318	0	17771318				
									Total:	17771318	0	17771318				
									Total:	17771318	0	17771318				
Total:	17771318	0							17771318							
Total:					17983428	0	17983428									
Total:					17983428	0	17983428									
PW608 PIU, BALAGHAT	9	2024	02	103	1902	9516	64	001		299657		299657				
									Total:	299657	0	299657				
									Total:	299657	0	299657				
									Total:	299657	0	299657				
									1903	9516	64	001		54832368		54832368
													Total:	54832368	0	54832368
													Total:	54832368	0	54832368
Total:					55132025	0	55132025									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW608 PIU, BALAGHAT	9	2024	02	Total:						55132025	0	55132025			
			Total:			55132025	0	55132025							
			Total:			55132025	0	55132025							
PW610 PIU, PWD, REWA	9	2024	02	103	1901	9516	64	001	103804268		103804268				
								Total:		103804268	0	103804268			
								Total:		103804268	0	103804268			
								Total:		103804268	0	103804268			
								Total:		103804268	0	103804268			
								Total:		103804268	0	103804268			
PW611 PIU, PWD, SATNA	9	2024	02	103	1901	9516	64	001	148913		148913				
								Total:		148913	0	148913			
								Total:		148913	0	148913			
								Total:		148913	0	148913			
								1902	9516	64	001	19899671		19899671	
											Total:		19899671	0	19899671
											Total:		19899671	0	19899671
											Total:		19899671	0	19899671
Total:		20048584	0	20048584											
Total:		20048584	0	20048584											
Total:		20048584	0	20048584											
PW613 P.I.U, PWD, GUNA	9	2024	02	103	1902	9516	64	001	198423		198423				
								Total:		198423	0	198423			
								Total:		198423	0	198423			
								Total:		198423	0	198423			
								1903	9516	64	001	23886145		23886145	

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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	2024	02	103	1903	9516	64	Total:	23886145	0	23886145			
								Total:	23886145	0	23886145			
								Total:	23886145	0	23886145			
								Total:	24084568	0	24084568			
								Total:	24084568	0	24084568			
Total:									24084568	0	24084568			
PW614 P.I.U, PWD, SAGAR	9	2024	02	103	1902	9516	64	001	765732		765732			
								Total:	765732	0	765732			
								Total:	765732	0	765732			
								Total:	765732	0	765732			
								Total:	765732	0	765732			
Total:									765732	0	765732			
PW615 P.I.U, PWD, HOSHANGABA D	9	2024	01	202	1901	6970	64	001	151702		151702			
								Total:	151702	0	151702			
								Total:	151702	0	151702			
								Total:	151702	0	151702			
								Total:	151702	0	151702			
			Total:									151702	0	151702
			02	103	1901	9516	64	001	29722912		29722912			
									Total:	29722912	0	29722912		
									Total:	29722912	0	29722912		
									Total:	29722912	0	29722912		
Total:	29722912	0							29722912					
1902	9516	64	001	15805539		15805539								
				Total:	15805539	0	15805539							
				Total:	15805539	0	15805539							
				Total:	15805539	0	15805539							
				Total:	15805539	0	15805539							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	9	2024	02	103	1903	9516	64	001	5964173		5964173
								Total:	5964173	0	5964173
								Total:	5964173	0	5964173
								Total:	5964173	0	5964173
								Total:	51492624	0	51492624
Total:	51492624	0	51492624								
Total:	51644326	0	51644326								
Total:	51644326	0	51644326								
PW618 P.I.U, PWD, GWALIOR	9	2024	01	202	1902	6970	64	001	3422384		3422384
								Total:	3422384	0	3422384
								Total:	3422384	0	3422384
								Total:	3422384	0	3422384
								Total:	3422384	0	3422384
Total:	3422384	0	3422384								
Total:	3422384	0	3422384								
PW619 P.I.U, PWD, SIDHI	9	2024	02	103	1901	9516	64	001	3681032		3681032
								Total:	3681032	0	3681032
								Total:	3681032	0	3681032
								Total:	3681032	0	3681032
								Total:	3681032	0	3681032
Total:	3681032	0	3681032								
PW622 P.I.U, PWD NARSINGPUR	9	2024	02	103	1901	9516	64	001	56552284		56552284
								Total:	56552284	0	56552284
								Total:	56552284	0	56552284
								Total:	56552284	0	56552284

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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	2024	02	103	1903	9516	64	001	9475616		9475616	
								Total:	9475616	0	9475616	
								Total:	9475616	0	9475616	
								Total:	9475616	0	9475616	
								Total:	66027900	0	66027900	
Total:	66027900	0	66027900									
Total:	66027900	0	66027900	66027900	0	66027900						
PW623 P.I.U, PWD, BETUL	9	2024	02	103	1901	9516	64	001	26012687		26012687	
								Total:	26012687	0	26012687	
								Total:	26012687	0	26012687	
								Total:	26012687	0	26012687	
								Total:	26012687	0	26012687	
					1903	9516	64	001	15437370		15437370	
									Total:	15437370	0	15437370
									Total:	15437370	0	15437370
									Total:	15437370	0	15437370
									Total:	41450057	0	41450057
Total:	41450057	0	41450057									
Total:	41450057	0	41450057	41450057	0	41450057						
PW624 P.I.U, PWD, SEHORE	9	2024	01	202	0103	6970	64	001	387886		387886	
									Total:	387886	0	387886
									Total:	387886	0	387886
									Total:	387886	0	387886
					1901	6970	64	001	11743		11743	
									Total:	11743	0	11743
									Total:	11743	0	11743
									Total:	11743	0	11743
1902	6970	64	001	638251		638251						

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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	2024	01	202	1902	6970	64	Total:	638251	0	638251			
								Total:	638251	0	638251			
								Total:	638251	0	638251			
								Total:	1037880	0	1037880			
								Total:	1037880	0	1037880			
Total:									1037880	0	1037880			
PW625 P.I.U, PWD, SHIVPURI	9	2024	02	103	1901	9516	64	001	38598694		38598694			
								Total:	38598694	0	38598694			
								Total:	38598694	0	38598694			
								Total:	38598694	0	38598694			
								Total:	38598694	0	38598694			
Total:									38598694	0	38598694			
PW628 P.I.U, PWD, PANNA	9	2024	01	202	1901	6970	64	001	901421		901421			
								Total:	901421	0	901421			
								Total:	901421	0	901421			
								Total:	901421	0	901421			
								Total:	901421	0	901421			
			Total:									901421	0	901421
			02	103	1901	9516	64	001	485333		485333			
									Total:	485333	0	485333		
									Total:	485333	0	485333		
									Total:	485333	0	485333		
Total:	485333	0							485333					
1902	9516	64	001	16759420		16759420								
				Total:	16759420	0	16759420							
				Total:	16759420	0	16759420							
				Total:	16759420	0	16759420							
				Total:	16759420	0	16759420							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW628 P.I.U, PWD, PANNA	9	2024	02	103	Total:				17244753	0	17244753					
					Total:				17244753	0	17244753					
					Total:				18146174	0	18146174					
					Total:				18146174	0	18146174					
PW630 P.I.U (PWD), MANDLA	9	2024	02	103	1902	9516	64	001	9975490		9975490					
								Total:			9975490	0	9975490			
								Total:			9975490	0	9975490			
								Total:			9975490	0	9975490			
								Total:			9975490	0	9975490			
								Total:			9975490	0	9975490			
PW631 P.I.U (PWD), JHABUA	9	2024	02	103	1902	9516	64	001	168857		168857					
								Total:			168857	0	168857			
								Total:			168857	0	168857			
								Total:			168857	0	168857			
								1903	9516	64	001	8369394		8369394		
											Total:			8369394	0	8369394
											Total:			8369394	0	8369394
											Total:			8369394	0	8369394
Total:			8538251	0	8538251											
Total:			8538251	0	8538251											
Total:			8538251	0	8538251											
PW632 P.I.U (PWD), MANDSOUR	9	2024	01	202	1701	6007	64	001	1200000		1200000					
								Total:			1200000	0	1200000			
								Total:			1200000	0	1200000			
								Total:			1200000	0	1200000			

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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	2024	01	202	1702	6007	64	001	621833		621833						
								Total:	621833	0	621833						
								Total:	621833	0	621833						
								Total:	621833	0	621833						
								1901	6970	64	001	13391543		13391543			
											Total:	13391543	0	13391543			
											Total:	13391543	0	13391543			
								Total:	13391543	0	13391543						
								Total:	15213376	0	15213376						
								Total:	15213376	0	15213376						
								02	103	1901	9516	64	001	37158725		37158725	
														Total:	37158725	0	37158725
														Total:	37158725	0	37158725
														Total:	37158725	0	37158725
														1902	9516	64	001
Total:	11383783	0	11383783														
Total:	11383783	0	11383783														
Total:	11383783	0	11383783														
1903	9516	64	001	13509619		13509619											
				Total:	13509619	0	13509619										
				Total:	13509619	0	13509619										
Total:	13509619	0	13509619														
Total:	62052127	0	62052127														
Total:	62052127	0	62052127														
Total:	77265503	0	77265503														
Total:	77265503	0	77265503														
PW633 P.I.U (PWD), DEWAS	9	2024	02	103	1901	9516	64	001	29984710		29984710						
								Total:	29984710	0	29984710						
								Total:	29984710	0	29984710						
								Total:	29984710	0	29984710						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	9	2024	02	103	1902	9516	64	001	53175		53175
								Total:	53175	0	53175
								Total:	53175	0	53175
								Total:	53175	0	53175
								Total:	53175	0	53175
					1903	9516	64	001	8987676		8987676
								Total:	8987676	0	8987676
								Total:	8987676	0	8987676
								Total:	8987676	0	8987676
								Total:	8987676	0	8987676
Total:	39025561	0	39025561								
Total:	39025561	0	39025561								
Total:	39025561	0	39025561								
Total:	39025561	0	39025561								
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	9	2024	02	103	1901	9516	64	001	7500000		7500000
								Total:	7500000	0	7500000
								Total:	7500000	0	7500000
								Total:	7500000	0	7500000
								Total:	7500000	0	7500000
					1903	9516	64	001	22286032		22286032
								Total:	22286032	0	22286032
								Total:	22286032	0	22286032
								Total:	22286032	0	22286032
								Total:	22286032	0	22286032
Total:	29786032	0	29786032								
Total:	29786032	0	29786032								
Total:	29786032	0	29786032								
Total:	29786032	0	29786032								
PW640 P.I.U, PWD, DAMOH	9	2024	02	103	1901	9516	64	001	9396678		9396678
								Total:	9396678	0	9396678
								Total:	9396678	0	9396678
					1902	9516	64	001	6481991		6481991
								Total:	6481991	0	6481991

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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	2024	02	103	1902	9516	64	Total:	6481991	0	6481991						
									Total:	6481991	0	6481991					
									Total:	6481991	0	6481991					
									1903	9516	64	001	16733562		16733562		
													Total:	16733562	0	16733562	
									Total:	16733562	0	16733562					
									Total:	16733562	0	16733562					
									Total:	32612231	0	32612231					
									Total:	32612231	0	32612231					
									Total:	32612231	0	32612231					
Total:				32612231	0	32612231											
PW643 PIU PWD ALIRAJPUR	9	2024	01	202	1701	6007	64	001	61262		61262						
									Total:	61262	0	61262					
									Total:	61262	0	61262					
									Total:	61262	0	61262					
									Total:	61262	0	61262					
									Total:	61262	0	61262					
									02	103	1902	9516	64	001	103877		103877
															Total:	103877	0
									Total:	103877	0	103877					
									Total:	103877	0	103877					
Total:	103877	0	103877														
Total:	165139	0	165139														
Total:				165139	0	165139											
PW644 PIU PWD RATLAM	9	2024	01	202	1901	6970	64	001	4255396		4255396						
									Total:	4255396	0	4255396					
									Total:	4255396	0	4255396					
									Total:	4255396	0	4255396					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	9	2024	01	202	Total:				4255396	0	4255396
PIU PWD				Total:					4255396	0	4255396
RATLAM			02	103	1901	9516	64	001	5951109		5951109
								Total:	5951109	0	5951109
							Total:		5951109	0	5951109
						Total:			5951109	0	5951109
					1902	9516	64	001	7895886		7895886
								Total:	7895886	0	7895886
							Total:		7895886	0	7895886
						Total:			7895886	0	7895886
					1903	9516	64	001	12210593		12210593
								Total:	12210593	0	12210593
							Total:		12210593	0	12210593
						Total:			12210593	0	12210593
					Total:				26057588	0	26057588
				Total:					26057588	0	26057588
			Total:						30312984	0	30312984
Total:									30312984	0	30312984
PW646	9	2024	02	103	1901	9516	64	001	109203		109203
PIU PWD								Total:	109203	0	109203
SHEOPUR							Total:		109203	0	109203
						Total:			109203	0	109203
						Total:			109203	0	109203
					1902	9516	64	001	118933		118933
								Total:	118933	0	118933
							Total:		118933	0	118933
						Total:			118933	0	118933
					Total:				228136	0	228136
				Total:					228136	0	228136
			Total:						228136	0	228136
Total:									228136	0	228136

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW647 PIU PWD HARDA	9	2024	02	103	1901	9516	64	001	8513861		8513861	
								Total:	8513861	0	8513861	
								Total:	8513861	0	8513861	
						Total:	8513861	0	8513861			
						1902	9516	64	001	48589		48589
									Total:	48589	0	48589
					Total:				48589	0	48589	
					1903	9516	64	001	52373		52373	
								Total:	52373	0	52373	
								Total:	52373	0	52373	
					Total:	8614823	0	8614823				
					Total:	8614823	0	8614823				
Total:	8614823	0	8614823									
Total:	8614823	0	8614823									
PW648 PIU PWD SEONI	9	2024	01	202	1903	6970	64	001	235799		235799	
								Total:	235799	0	235799	
								Total:	235799	0	235799	
					Total:	235799	0	235799				
					Total:	235799	0	235799				
					Total:	235799	0	235799				
PW649 PIU PWD KATNI	9	2024	02	103	1901	9516	64	001	11510293		11510293	
								Total:	11510293	0	11510293	
								Total:	11510293	0	11510293	
					Total:	11510293	0	11510293				
					1902	9516	64	001	109511871		109511871	
								Total:	109511871	0	109511871	

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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	2024	02	103	1902	9516	64	Total:	109511871	0	109511871				
									109511871	0	109511871				
									109511871	0	109511871				
									1903	9516	64	001	20020713	0	20020713
													20020713	0	20020713
													20020713	0	20020713
									20020713	0	20020713				
									141042877	0	141042877				
									141042877	0	141042877				
									141042877	0	141042877				
141042877	0	141042877													
141042877	0	141042877													
141042877	0	141042877													
Total:									141042877	0	141042877				
PW650 PIU PWD BHIND	9	2024	01	202	1901	6970	64	001	26367	0	26367				
									26367	0	26367				
									26367	0	26367				
									26367	0	26367				
									26367	0	26367				
									26367	0	26367				
									26367	0	26367				
Total:									26367	0	26367				
PW651 PIU PWD UMARIYA	9	2024	02	103	1903	9516	64	001	11982429	0	11982429				
									11982429	0	11982429				
									11982429	0	11982429				
									11982429	0	11982429				
									11982429	0	11982429				
									11982429	0	11982429				
Total:									11982429	0	11982429				
Total:									11982429	0	11982429				
PW652	9	2024	02	103	1902	9516	64	001	32539330	0	32539330				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW652 PIU PWD RAJGARH	9	2024	02	103	1902	9516	64	Total:	32539330	0	32539330			
								Total:	32539330	0	32539330			
								Total:	32539330	0	32539330			
								Total:	32539330	0	32539330			
								Total:	32539330	0	32539330			
Total:									32539330	0	32539330			
PW654 PIU PWD TIKAMGARH	9	2024	02	103	1901	9516	64	001	4729959		4729959			
								Total:	4729959	0	4729959			
								Total:	4729959	0	4729959			
								Total:	4729959	0	4729959			
								Total:	4729959	0	4729959			
					1903	9516	64	001	1311796		1311796			
								Total:	1311796	0	1311796			
								Total:	1311796	0	1311796			
								Total:	1311796	0	1311796			
								Total:	1311796	0	1311796			
Total:									6041755	0	6041755			
Total:									6041755	0	6041755			
Total:									6041755	0	6041755			
PW656 PIU PWD KHARGONE	9	2024	01	202	0103	6970	64	001	123046		123046			
								Total:	123046	0	123046			
								Total:	123046	0	123046			
								Total:	123046	0	123046			
			Total:									123046	0	123046
			02	103	1901	9516	64	001	14270354		14270354			
									Total:	14270354	0	14270354		
									Total:	14270354	0	14270354		
Total:	14270354	0							14270354					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	9	2024	02	103	Total:				14270354	0	14270354
PIU PWD					Total:				14270354	0	14270354
KHARGONE					Total:				14393400	0	14393400
Total:									14393400	0	14393400
PW657	9	2024	02	103	1901	9516	64	001	8925934		8925934
PIU PWD AGAR								Total:	8925934	0	8925934
MALWA								Total:	8925934	0	8925934
								Total:	8925934	0	8925934
					1902	9516	64	001	170543		170543
								Total:	170543	0	170543
								Total:	170543	0	170543
								Total:	170543	0	170543
					1903	9516	64	001	15339214		15339214
								Total:	15339214	0	15339214
								Total:	15339214	0	15339214
								Total:	15339214	0	15339214
								Total:	15339214	0	15339214
								Total:	24435691	0	24435691
								Total:	24435691	0	24435691
Total:									24435691	0	24435691
PW658	9	2024	02	103	1901	9516	64	001	44979083		44979083
PIU PWD								Total:	44979083	0	44979083
SINGRAULI								Total:	44979083	0	44979083
								Total:	44979083	0	44979083
					1903	9516	64	001	49899561		49899561
								Total:	49899561	0	49899561
								Total:	49899561	0	49899561
								Total:	49899561	0	49899561
								Total:	49899561	0	49899561
								Total:	94878644	0	94878644

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658	9	2024	02	Total:					94878644	0	94878644	
PIU PWD			Total:						94878644	0	94878644	
SINGRAULI	Total:								94878644	0	94878644	
PW661	9	2024	02	103	1901	9516	64	001	2740641		2740641	
PIU PWD								Total:	2740641	0	2740641	
ANUPPUR								Total:	2740641	0	2740641	
							Total:		2740641	0	2740641	
				Total:					2740641	0	2740641	
			Total:						2740641	0	2740641	
			Total:						2740641	0	2740641	
			Total:						2740641	0	2740641	
PW665	P.	9	2024	01	202	1901	6970	64	001	5773094		5773094
I. U. PWD								Total:	5773094	0	5773094	
BHOPAL								Total:	5773094	0	5773094	
							Total:		5773094	0	5773094	
				Total:					5773094	0	5773094	
			Total:						5773094	0	5773094	
			Total:						5773094	0	5773094	
			Total:						5773094	0	5773094	
GN/MHCD TOTAL									1019255219	0	1019255219	

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Mhcd 2014

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
PW531 EE PWD, B/R DN. NO. 1 GUNA	9	2024		102	0101	9545	33	001	1638835		1638835
								Total:	1638835	0	1638835
								Total:	1638835	0	1638835
								Total:	1638835	0	1638835
								Total:	1638835	0	1638835
Total:									1638835	0	1638835
PW543 EE PWD B/R DN. DEWAS.	9	2024		102	0101	9545	33	001	2164000		2164000
								Total:	2164000	0	2164000
								Total:	2164000	0	2164000
								Total:	2164000	0	2164000
								Total:	2164000	0	2164000
Total:									2164000	0	2164000
PW549 EE PWD (B/R) DN. BARWANI	9	2024		102	0101	9545	33	001	232066		232066
								Total:	232066	0	232066
								Total:	232066	0	232066
								Total:	232066	0	232066
								Total:	232066	0	232066
Total:									232066	0	232066
PW552 EE PWD B/R DN. DHAR	9	2024		102	0101	9545	33	001	358720		358720
								Total:	358720	0	358720
								Total:	358720	0	358720
								Total:	358720	0	358720

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	9	2024		102	Total:				358720	0	358720
PWD B/R DN.				Total:					358720	0	358720
DHAR			Total:					358720	0	358720	
Total:								358720	0	358720	
PW555 EE	9	2024		102	0101	9545	33	001	211108		211108
PWD E/M DN.								Total:	211108	0	211108
UJJAIN.							Total:	211108	0	211108	
						Total:		211108	0	211108	
			Total:					211108	0	211108	
Total:								211108	0	211108	
PW564 EE	9	2024		102	0101	9545	33	001	599000		599000
PWD DN.								Total:	599000	0	599000
RAISEN							Total:	599000	0	599000	
						Total:		599000	0	599000	
			Total:					599000	0	599000	
Total:								599000	0	599000	
PW565 EE	9	2024		102	0101	9545	33	001	2000000		2000000
PWD DN.								Total:	2000000	0	2000000
RAJGARH							Total:	2000000	0	2000000	
						Total:		2000000	0	2000000	
			Total:					2000000	0	2000000	
Total:								2000000	0	2000000	

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Gncd 29
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW570 EE PVD DN. 1 REWA	9	2024		102	0101	9545	33	001		658128		658128		
								Total:		658128	0	658128		
										Total:		658128	0	658128
										Total:		658128	0	658128
										Total:		658128	0	658128
Total:									658128	0	658128			
PW574 EE PVD DN.NO.1 SHAH DOL	9	2024		102	0101	9545	33	001		335844		335844		
								Total:		335844	0	335844		
										Total:		335844	0	335844
										Total:		335844	0	335844
										Total:		335844	0	335844
Total:									335844	0	335844			
PW576 EE PVD SATNA	9	2024		102	0101	9545	33	001		2414503		2414503		
								Total:		2414503	0	2414503		
										Total:		2414503	0	2414503
										Total:		2414503	0	2414503
										Total:		2414503	0	2414503
Total:									2414503	0	2414503			
PW586 EE PVD DN.NO.1 SEONI	9	2024		102	0101	9545	33	001		136308		136308		
								Total:		136308	0	136308		
										Total:		136308	0	136308
										Total:		136308	0	136308

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Gncd 29
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	9	2024		102	Total:				136308	0	136308
PWD DN.NO.1					Total:				136308	0	136308
SEONI					Total:				136308	0	136308
Total:									136308	0	136308
PW588 EE	9	2024		102	0101	9545	33	001	253514		253514
PWD DN.NO.1								Total:	253514	0	253514
CHHINDWARA							Total:	253514	0	253514	
						Total:		253514	0	253514	
				Total:				253514	0	253514	
Total:									253514	0	253514
PW591 EE	9	2024		102	0101	9545	33	001	130879		130879
PWD DN.NO.1								Total:	130879	0	130879
BALAGHAT							Total:	130879	0	130879	
						Total:		130879	0	130879	
				Total:				130879	0	130879	
Total:									130879	0	130879
PW603	9	2024		102	0101	9545	33	001	78000		78000
EXECUTIVE								Total:	78000	0	78000
ENGINEER,PW							Total:	78000	0	78000	
D DIVISION						Total:		78000	0	78000	
ALIRAJPUR				Total:				78000	0	78000	
Total:									78000	0	78000
Total:									78000	0	78000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	9	2024		102	0101	9545	33	001	229220		229220
PWD E/M DIVN								Total:	229220	0	229220
SAGAR								Total:	229220	0	229220
								Total:	229220	0	229220
								Total:	229220	0	229220
								Total:	229220	0	229220
								Total:	229220	0	229220
								Total:	229220	0	229220
GN/MHCD TOTAL									11440125	0	11440125

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Gncd 29
Mhcd 4059

PW605	9	2024	01	051	0101	9074	64	001	10434414		10434414
PIU, JABALPUR								Total:	10434414	0	10434414
								Total:	10434414	0	10434414
								Total:	10434414	0	10434414
								Total:	10434414	0	10434414
								Total:	10434414	0	10434414
								Total:	10434414	0	10434414
								Total:	10434414	0	10434414
								Total:	10434414	0	10434414
PW617	9	2024	01	051	0101	1489	64	002	3100		3100
P.I.U, PWD,								Total:	3100	0	3100
UJJAIN								Total:	3100	0	3100
								Total:	3100	0	3100

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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	2024	01	051	Total:				3100	0	3100			
					Total:				3100	0	3100			
					Total:				3100	0	3100			
					Total:				3100	0	3100			
PW628 P.I.U, PWD, PANNA	9	2024	01	051	0101	1489	64	002	549000		549000			
								Total:				549000	0	549000
								Total:				549000	0	549000
								Total:				549000	0	549000
								Total:				549000	0	549000
PW651 PIU PWD UMARIYA	9	2024	01	051	0101	1489	64	002	1112614		1112614			
								Total:				1112614	0	1112614
								Total:				1112614	0	1112614
								Total:				1112614	0	1112614
								Total:				1112614	0	1112614
PW656 PIU PWD KHARGONE	9	2024	01	051	0101	1489	64	002	174718		174718			
								Total:				174718	0	174718
								Total:				174718	0	174718
								Total:				174718	0	174718
								Total:				174718	0	174718

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									12273846	0	12273846

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Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	9	2024		103	0101	8284	64	002	2485493		2485493
EE,PWD								Total:	2485493	0	2485493
DN.NO.1 CPA								Total:	2485493	0	2485493
BHOPAL								Total:	2485493	0	2485493
								Total:	2485493	0	2485493
								Total:	2485493	0	2485493
								Total:	2485493	0	2485493
								Total:	2485493	0	2485493
GN/MHCD TOTAL									2485493	0	2485493

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Gncd 32
Mhcd 4220

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626	9	2024	60	101	0101	0684	64	001	199221		199221
P.I.U, PWD,								Total:	199221	0	199221
MORENA								Total:	199221	0	199221

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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	2024	60	101	0101	Total:			199221	0	199221
P.I.U, PWD, MORENA					Total:				199221	0	199221
			Total:						199221	0	199221
Total:									199221	0	199221
GN/MHCD TOTAL									199221	0	199221

Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	9	2024	01	001	0102	9545	33	001	785640		785640
PWD (B/R) DN. BARWANI								Total:	785640	0	785640
							Total:		785640	0	785640
					Total:				785640	0	785640
			Total:						785640	0	785640
Total:									785640	0	785640
GN/MHCD TOTAL									785640	0	785640

Flag Divisions

Gncd 33
Mhcd 4202

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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
PW606 PIU, CHHINDWARA	9	2024	01	202	0102	0581	64	002	5327981		5327981
								Total:	5327981	0	5327981
								Total:	5327981	0	5327981
								Total:	5327981	0	5327981
								Total:	5327981	0	5327981
								Total:	5327981	0	5327981
Total:				5327981	0	5327981					
PW607 PIU, SHAHDOL	9	2024	01	202	0102	0581	64	002	624190		624190
								Total:	624190	0	624190
								Total:	624190	0	624190
								Total:	624190	0	624190
								Total:	624190	0	624190
								Total:	624190	0	624190
Total:				624190	0	624190					
PW608 PIU, BALAGHAT	9	2024	01	202	0102	0581	64	002	60727		60727
								Total:	60727	0	60727
								Total:	60727	0	60727
								Total:	60727	0	60727
								Total:	60727	0	60727
								Total:	60727	0	60727
Total:				60727	0	60727					
PW619 P.I.U, PWD, SIDHI	9	2024	01	202	0102	0581	64	002	1163690		1163690
								Total:	1163690	0	1163690
								Total:	1163690	0	1163690
								Total:	1163690	0	1163690

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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			
PW619 P.I.U, PWD, SIDHI	9	2024	01	202	Total:				1163690	0	1163690			
					Total:				1163690	0	1163690			
					Total:				1163690	0	1163690			
					Total:				1163690	0	1163690			
PW634 P.I.U, PWD,DHAR	9	2024	01	202	0102	0581	64	002	844180		844180			
								Total:				844180	0	844180
								Total:				844180	0	844180
								Total:				844180	0	844180
								Total:				844180	0	844180
								Total:				844180	0	844180
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	9	2024	01	202	0102	0581	64	002	1105983		1105983			
								Total:				1105983	0	1105983
								Total:				1105983	0	1105983
								Total:				1105983	0	1105983
								Total:				1105983	0	1105983
								Total:				1105983	0	1105983
PW648 PIU PWD SEONI	9	2024	01	202	0102	0581	64	002	4703553		4703553			
								Total:				4703553	0	4703553
								Total:				4703553	0	4703553
								Total:				4703553	0	4703553
								Total:				4703553	0	4703553
								Total:				4703553	0	4703553

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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
PW651 PIU PWD UMARIYA	9	2024	01	202	0102	0581	64	002	11519795		11519795
								Total:	11519795	0	11519795
								Total:	11519795	0	11519795
								Total:	11519795	0	11519795
								Total:	11519795	0	11519795
Total:									11519795	0	11519795
PW655 PIU PWD DINDORI	9	2024	01	202	0102	0581	64	002	10827576		10827576
								Total:	10827576	0	10827576
								Total:	10827576	0	10827576
								Total:	10827576	0	10827576
								Total:	10827576	0	10827576
Total:									10827576	0	10827576
PW656 PIU PWD KHARGONE	9	2024	01	202	0102	0581	64	002	548375		548375
								Total:	548375	0	548375
								Total:	548375	0	548375
								Total:	548375	0	548375
								Total:	548375	0	548375
Total:									548375	0	548375
PW661 PIU PWD ANUPPUR	9	2024	01	202	0102	0581	64	002	5449855		5449855
								Total:	5449855	0	5449855
								Total:	5449855	0	5449855
								Total:	5449855	0	5449855

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Flag Divisions

Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	9	2024	01	202	Total:				5449855	0	5449855
PIU PWD				Total:					5449855	0	5449855
ANUPPUR			Total:						5449855	0	5449855
Total:									5449855	0	5449855
GN/MHCD TOTAL									42175905	0	42175905

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	9	2024	02	800	0102	1032	64	002	4000000		4000000
PWD DN.NO.2								Total:	4000000	0	4000000
CPA BHOPAL							Total:		4000000	0	4000000
						Total:			4000000	0	4000000
				Total:					4000000	0	4000000
			Total:						4000000	0	4000000
Total:									4000000	0	4000000

PW606	9	2024	02	277	0102	6502	64	002	1547575		1547575
PIU,								Total:	1547575	0	1547575
CHHINDWARA							Total:		1547575	0	1547575
						Total:			1547575	0	1547575
					1902	1398	64	002	1258261		1258261
								Total:	1258261	0	1258261
							Total:		1258261	0	1258261
					Total:				1258261	0	1258261

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Flag Divisions

Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	9	2024	02	277	Total:				2805836	0	2805836			
					Total:				2805836	0	2805836			
					Total:				2805836	0	2805836			
					Total:				2805836	0	2805836			
PW607 PIU, SHAHDOL	9	2024	02	277	0422	0762	64	002	7705526		7705526			
								Total:				7705526	0	7705526
								Total:				7705526	0	7705526
								Total:				7705526	0	7705526
								Total:				7705526	0	7705526
								Total:				7705526	0	7705526
PW608 PIU, BALAGHAT	9	2024	02	277	0102	9516	64	001	10035367		10035367			
								Total:				10035367	0	10035367
								Total:				10035367	0	10035367
								Total:				10035367	0	10035367
								Total:				10035367	0	10035367
								Total:				10035367	0	10035367
PW609 PIU, KHANDWA	9	2024	02	277	0102	9516	64	001	11642130		11642130			
								Total:				11642130	0	11642130
								Total:				11642130	0	11642130
								Total:				11642130	0	11642130
								1902	1398	64	002	1105134		1105134
											Total:			
Total:				1105134	0	1105134								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW609 PIU, KHANDWA	9	2024	02	277	Total:				12747264	0	12747264	
					Total:				12747264	0	12747264	
					Total:				12747264	0	12747264	
					Total:				12747264	0	12747264	
PW615 P.I.U, PWD, HOSHANGABA D	9	2024	02	277	0102	9516	64	001	13349035		13349035	
								Total:		13349035	0	13349035
								Total:		13349035	0	13349035
								Total:		13349035	0	13349035
					1902	1398	64	002	2573814		2573814	
								Total:		2573814	0	2573814
								Total:		2573814	0	2573814
					Total:		2573814	0	2573814			
					Total:		15922849	0	15922849			
					Total:		15922849	0	15922849			
Total:		15922849	0	15922849								
PW619 P.I.U, PWD, SIDHI	9	2024	02	277	0102	0762	64	002	1626081		1626081	
								Total:		1626081	0	1626081
								Total:		1626081	0	1626081
					Total:		1626081	0	1626081			
					Total:		1626081	0	1626081			
					Total:		1626081	0	1626081			
PW623 P.I.U, PWD, BETUL	9	2024	02	277	0102	9516	64	001	108599333		108599333	
								Total:		108599333	0	108599333
								Total:		108599333	0	108599333
								Total:		108599333	0	108599333

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	9	2024	02	277	1902	1398	64	002	310069		310069
								Total:	310069	0	310069
								Total:	310069	0	310069
								Total:	310069	0	310069
								Total:	108909402	0	108909402
Total:	108909402	0	108909402								
Total:	108909402	0	108909402	108909402	0	108909402					
PW624 P.I.U, PWD, SEHORE	9	2024	02	277	1902	1398	64	002	383037		383037
								Total:	383037	0	383037
								Total:	383037	0	383037
								Total:	383037	0	383037
								Total:	383037	0	383037
Total:	383037	0	383037	383037	0	383037					
PW630 P.I.U (PWD), MANDLA	9	2024	02	277	1902	1398	64	002	12820606		12820606
								Total:	12820606	0	12820606
								Total:	12820606	0	12820606
								Total:	12820606	0	12820606
								Total:	12820606	0	12820606
Total:	12820606	0	12820606	12820606	0	12820606					
PW631 P.I.U (PWD), JHABUA	9	2024	02	277	0102	0762	64	002	1545442		1545442
								Total:	1545442	0	1545442
								Total:	1545442	0	1545442
				9516	64	001	46064702		46064702		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW631 P.I.U (PWD), JHABUA	9	2024	02	277	0102	9516	64	Total:	46064702	0	46064702				
									46064702	0	46064702				
									47610144	0	47610144				
									1902	1398	64	002	9869658		9869658
									9869658				0	9869658	
												9869658	0	9869658	
												9869658	0	9869658	
												57479802	0	57479802	
												57479802	0	57479802	
												57479802	0	57479802	
			57479802	0	57479802										
Total:								57479802	0	57479802					
PW634 P.I.U, PWD,DHAR	9	2024	02	277	1902	1398	64	002	20816524		20816524				
									20816524	0	20816524				
									20816524	0	20816524				
									20816524	0	20816524				
									20816524	0	20816524				
									20816524	0	20816524				
									20816524	0	20816524				
Total:								20816524	0	20816524					
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	9	2024	02	277	0102	0495	64	002	4600000		4600000				
									4600000	0	4600000				
									4600000	0	4600000				
									4600000	0	4600000				
									1902	1398	64	002	847693		847693
									847693				0	847693	
												847693	0	847693	
												847693	0	847693	
												5447693	0	5447693	
												5447693	0	5447693	
Total:								5447693	0	5447693					

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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	2024	Total:							5447693	0	5447693
Total:												
PW640 P.I.U, PWD, DAMOH	9	2024	02	277	1902	1398	64	002	263102		263102	
									Total:	263102	0	263102
									Total:	263102	0	263102
									Total:	263102	0	263102
									Total:	263102	0	263102
									Total:	263102	0	263102
Total:												
PW642 PIU PWD BURHANPUR	9	2024	02	277	0102	9516	64	001	6027497		6027497	
									Total:	6027497	0	6027497
									Total:	6027497	0	6027497
									Total:	6027497	0	6027497
					1902	1398	64	002	14338456		14338456	
									Total:	14338456	0	14338456
									Total:	14338456	0	14338456
									Total:	14338456	0	14338456
									Total:	20365953	0	20365953
									Total:	20365953	0	20365953
Total:												
PW643 PIU PWD ALIRAJPUR	9	2024	02	277	0102	0495	64	002	7800000		7800000	
									Total:	7800000	0	7800000
									Total:	7800000	0	7800000
						0762	64	002	142990		142990	
Total:												

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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	2024	02	277	0102	0762	64	SD	Total:	142990	0	142990			
									Total:	142990	0	142990			
									9516	64 001	25044556		25044556		
										Total:	25044556	0	25044556		
										Total:	25044556	0	25044556		
										Total:	32987546	0	32987546		
									1902	1398	64	002	19398265		19398265
													Total:	19398265	0
										Total:	19398265	0	19398265		
										Total:	19398265	0	19398265		
Total:	52385811	0	52385811												
Total:	52385811	0	52385811												
Total:	52385811	0	52385811												
PW644 PIU PWD RATLAM	9	2024	02	277	0102	9516	64	001	2924216		2924216				
									Total:	2924216	0	2924216			
									Total:	2924216	0	2924216			
									Total:	2924216	0	2924216			
									1902	1398	64	002	6383655		6383655
													Total:	6383655	0
										Total:	6383655	0	6383655		
										Total:	6383655	0	6383655		
Total:	9307871	0	9307871												
Total:	9307871	0	9307871												
Total:	9307871	0	9307871												
PW646 PIU PWD SHEOPUR	9	2024	02	277	0102	0495	64	002	2700000		2700000				
									Total:	2700000	0	2700000			
									Total:	2700000	0	2700000			

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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	2024	02	277	0102	9516	64	001	2888266		2888266		
								Total:	2888266	0	2888266		
								Total:	2888266	0	2888266		
								Total:	5588266	0	5588266		
								Total:	5588266	0	5588266		
Total:									5588266	0	5588266		
PW648 PIU PWD SEONI	9	2024	02	277	1902	1398	64	002	7623068		7623068		
								Total:	7623068	0	7623068		
								Total:	7623068	0	7623068		
								Total:	7623068	0	7623068		
								Total:	7623068	0	7623068		
Total:									7623068	0	7623068		
PW651 PIU PWD UMARIYA	9	2024	02	277	0102	0762	64	002	591751		591751		
								Total:	591751	0	591751		
								Total:	591751	0	591751		
								6502	64	002	874852		874852
									Total:	874852	0	874852	
								Total:	874852	0	874852		
Total:									1466603	0	1466603		
Total:									1466603	0	1466603		
Total:									1466603	0	1466603		
Total:									1466603	0	1466603		
PW655	9	2024	02	277	0102	9516	64	001	14399069		14399069		

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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	2024	02	277	0102	9516	64	Total:	14399069	0	14399069				
									14399069	0	14399069				
									14399069	0	14399069				
									1902	1398	64	002	1626935		1626935
													1626935	0	1626935
													1626935	0	1626935
													1626935	0	1626935
									Total:	16026004	0	16026004			
									Total:	16026004	0	16026004			
									Total:	16026004	0	16026004			
Total:				16026004	0	16026004									
PW656 PIU PWD KHARGONE	9	2024	02	277	0102	1398	64	002	40569		40569				
									40569	0	40569				
									40569	0	40569				
									9516	64	001	43102005		43102005	
												43102005	0	43102005	
												43102005	0	43102005	
												43142574	0	43142574	
									Total:	43142574	0	43142574			
									Total:	43142574	0	43142574			
									Total:	43142574	0	43142574			
Total:				43142574	0	43142574									
PW658 PIU PWD SINGRAULI	9	2024	02	277	0102	0495	64	002	9500000		9500000				
									9500000	0	9500000				
									9500000	0	9500000				
									9500000	0	9500000				
									1902	1398	64	002	5009905		5009905
													5009905	0	5009905
Total:	5009905	0	5009905												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	9	2024	02	277	1902	Total:			5009905	0	5009905
PIU PWD					Total:				14509905	0	14509905
SINGRAULI				Total:					14509905	0	14509905
			Total:						14509905	0	14509905
Total:									14509905	0	14509905
PW661	9	2024	02	277	0102	0495	64	002	12000000		12000000
PIU PWD								Total:	12000000	0	12000000
ANUPPUR								Total:	12000000	0	12000000
						9516	64	001	77219843		77219843
								Total:	77219843	0	77219843
								Total:	77219843	0	77219843
								Total:	89219843	0	89219843
					0422	0762	64	002	11648797		11648797
								Total:	11648797	0	11648797
								Total:	11648797	0	11648797
								Total:	11648797	0	11648797
					1902	1398	64	002	9338378		9338378
								Total:	9338378	0	9338378
								Total:	9338378	0	9338378
								Total:	9338378	0	9338378
					Total:				110207018	0	110207018
				Total:					110207018	0	110207018
			Total:						110207018	0	110207018
Total:									110207018	0	110207018
GN/MHCD TOTAL									541586162	0	541586162

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Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	9	2024		101	0101	6750	64	002	2032263		2032263
PWD (B/R) DN. BETUL								Total:	2032263	0	2032263
							Total:		2032263	0	2032263
						Total:			2032263	0	2032263
				Total:					2032263	0	2032263
			Total:						2032263	0	2032263
			Total:						2032263	0	2032263
			Total:						2032263	0	2032263
GN/MHCD TOTAL									2032263	0	2032263

Flag Divisions

Gncd 38
Mhcd 2210

PW533 EE	9	2024	02	101	0101	9545	33	001	635633		635633
PWD (B/R) DN.1 SHIVPURI.								Total:	635633	0	635633
							Total:		635633	0	635633
						Total:			635633	0	635633
				Total:					635633	0	635633
			Total:						635633	0	635633
			Total:						635633	0	635633
			Total:						635633	0	635633
PW534 EE	9	2024	02	101	0101	9545	33	001	475354		475354
PWD DN. NO.1 SAGAR								Total:	475354	0	475354
							Total:		475354	0	475354
						Total:			475354	0	475354

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Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	9	2024	02	101	Total:				475354	0	475354
PWD DN. NO.1					Total:				475354	0	475354
SAGAR					Total:				475354	0	475354
Total:									475354	0	475354
PW570 EE	9	2024	02	101	0101	9545	33	001	2324626		2324626
PWD DN. 1								Total:	2324626	0	2324626
REWA								Total:	2324626	0	2324626
								Total:	2324626	0	2324626
								Total:	2324626	0	2324626
								Total:	2324626	0	2324626
Total:									2324626	0	2324626
PW604	9	2024	02	101	0101	9545	33	001	854423		854423
EE,PWD								Total:	854423	0	854423
DIVISION,								Total:	854423	0	854423
SINGRAULI								Total:	854423	0	854423
(M.P.)								Total:	854423	0	854423
								Total:	854423	0	854423
Total:									854423	0	854423
Total:									854423	0	854423
GN/MHCD TOTAL									4290036	0	4290036

Flag Divisions

Gncd 38
Mhcd 4210

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	9	2024	02	101	0101	0460	64	001	161468		161468
PIU PWD								Total:	161468	0	161468
HARDA								Total:	161468	0	161468
								Total:	161468	0	161468
								Total:	161468	0	161468
								Total:	161468	0	161468
								Total:	161468	0	161468
								Total:	161468	0	161468
								Total:	161468	0	161468
GN/MHCD TOTAL									161468	0	161468

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Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	9	2024	01	110	0101	0775	64	002	404534		404534
EE,PWD								Total:	404534	0	404534
DN.NO.1 CPA								Total:	404534	0	404534
BHOPAL								Total:	404534	0	404534
								Total:	404534	0	404534
								Total:	404534	0	404534
								Total:	404534	0	404534
								Total:	404534	0	404534
								Total:	404534	0	404534
GN/MHCD TOTAL									404534	0	404534

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Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	9	2024	03	800	0101	5159	64	002	2763910		2763910
EE,PWD								Total:	2763910	0	2763910
DN.NO.1 CPA							Total:		2763910	0	2763910
BHOPAL						6703	64	002	330		330
							Total:	330	0	330	
							Total:	330	0	330	
							Total:		2764240	0	2764240
							Total:		2764240	0	2764240
							Total:		2764240	0	2764240
							Total:		2764240	0	2764240
Total:									2764240	0	2764240
PW644	9	2024	03	800	0101	6703	64	002	1092858		1092858
PIU PWD								Total:	1092858	0	1092858
RATLAM							Total:		1092858	0	1092858
							Total:		1092858	0	1092858
							Total:		1092858	0	1092858
							Total:		1092858	0	1092858
							Total:		1092858	0	1092858
Total:									1092858	0	1092858
GN/MHCD TOTAL									3857098	0	3857098

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW526	EE	9	2024	01	203	0101	7643	64	001	2905470		2905470

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	9	2024	01	203	0101	7643	64	Total:	2905470	0	2905470
								Total:	2905470	0	2905470
								Total:	2905470	0	2905470
								Total:	2905470	0	2905470
								Total:	2905470	0	2905470
Total:									2905470	0	2905470
PW527 EE PWD B/R DN. DATIA	9	2024	01	203	0103	7643	64	001	1767281		1767281
								Total:	1767281	0	1767281
								Total:	1767281	0	1767281
								Total:	1767281	0	1767281
								Total:	1767281	0	1767281
Total:									1767281	0	1767281
PW529 EE PWD B/R DN. MORENA.	9	2024	01	203	0101	7643	64	001	3630758		3630758
								Total:	3630758	0	3630758
								Total:	3630758	0	3630758
								Total:	3630758	0	3630758
								Total:	3630758	0	3630758
Total:									3630758	0	3630758
PW533 EE PWD (B/R) DN.1 SHIVPURI.	9	2024	01	203	0101	7643	64	001	3671755		3671755
								Total:	3671755	0	3671755
								Total:	3671755	0	3671755
								Total:	3671755	0	3671755
Total:									3671755	0	3671755

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	9	2024	01	Total:					3671755	0	3671755
PWD (B/R)			Total:						3671755	0	3671755
DN.1			Total:						3671755	0	3671755
SHIVPURI.			Total:						3671755	0	3671755
PW534 EE	9	2024	01	203	0103	7643	64	001	3992084		3992084
PWD DN. NO.1								Total:	3992084	0	3992084
SAGAR							Total:		3992084	0	3992084
					Total:				3992084	0	3992084
				Total:					3992084	0	3992084
			Total:						3992084	0	3992084
			Total:						3992084	0	3992084
			Total:						3992084	0	3992084
PW535 EE	9	2024	01	203	0101	7643	64	001	3144096		3144096
PWD, (B/R) DN.								Total:	3144096	0	3144096
DAMOH							Total:		3144096	0	3144096
					Total:				3144096	0	3144096
				Total:					3144096	0	3144096
			Total:						3144096	0	3144096
			Total:						3144096	0	3144096
			Total:						3144096	0	3144096
PW536 EE	9	2024	01	203	0101	7643	64	001	1897842		1897842
PWD ,(B/R) DN.								Total:	1897842	0	1897842
CHHATARPUR							Total:		1897842	0	1897842
					Total:				1897842	0	1897842
				Total:					1897842	0	1897842
			Total:						1897842	0	1897842
			Total:						1897842	0	1897842
			Total:						1897842	0	1897842

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Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW539 EE PWD (E/M) DN. Gwalior	9	2024	01	203	0101	7643	64	001		558352		558352			
								Total:		558352	0	558352			
								Total:		558352	0	558352			
								Total:		558352	0	558352			
								0103	7643	64	001		108003		108003
											Total:		108003	0	108003
											Total:		108003	0	108003
Total:		108003	0	108003											
Total:		666355	0	666355											
Total:		666355	0	666355											
Total:		666355	0	666355											
PW541 EE PWD B/R DN NO.1 INDORE	9	2024	01	203	0101	7643	64	001		2006000		2006000			
								Total:		2006000	0	2006000			
								Total:		2006000	0	2006000			
								Total:		2006000	0	2006000			
								0102	7643	64	001		1600000		1600000
											Total:		1600000	0	1600000
											Total:		1600000	0	1600000
Total:		1600000	0	1600000											
Total:		3606000	0	3606000											
Total:		3606000	0	3606000											
Total:		3606000	0	3606000											
PW543 EE PWD B/R DN. DEWAS.	9	2024	01	203	0101	7643	64	001		3167000		3167000			
								Total:		3167000	0	3167000			
								Total:		3167000	0	3167000			
								Total:		3167000	0	3167000			

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Flag Divisions

Gncd 44
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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	2024	01	203	0102	7643	64	001	3605000		3605000
								Total:	3605000	0	3605000
								Total:	3605000	0	3605000
								Total:	3605000	0	3605000
								Total:	3605000	0	3605000
Total:				3605000	0	3605000					
PW553 EE PWD B/R DN. SHAJAPUR	9	2024	01	203	0103	7643	64	001	551581		551581
								Total:	551581	0	551581
								Total:	551581	0	551581
								Total:	551581	0	551581
								Total:	551581	0	551581
Total:				551581	0	551581					
PW554 EE PWD B/R DN.NO.1 JHABUA	9	2024	01	203	0102	7643	64	001	3779000		3779000
								Total:	3779000	0	3779000
								Total:	3779000	0	3779000
								Total:	3779000	0	3779000
								Total:	3779000	0	3779000
Total:				3779000	0	3779000					
PW555 EE PWD E/M DN. UJJAIN.	9	2024	01	203	0103	7643	64	001	2365299		2365299
								Total:	2365299	0	2365299
								Total:	2365299	0	2365299
								Total:	2365299	0	2365299

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Flag Divisions

Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE	9	2024	01	203	Total:				2365299	0	2365299
PWD E/M DN.					Total:				2365299	0	2365299
UJJAIN.					Total:				2365299	0	2365299
Total:									2365299	0	2365299
PW556 EE	9	2024	01	203	0101	7643	64	001	1206867		1206867
PWD E/M DN.								Total:	1206867	0	1206867
INDORE								Total:	1206867	0	1206867
								Total:	1206867	0	1206867
								Total:	1206867	0	1206867
								Total:	1206867	0	1206867
Total:									1206867	0	1206867
PW557 EE	9	2024	01	203	0101	7643	64	001	3200308		3200308
PWD MAINT.								Total:	3200308	0	3200308
DN. 1 BHOPAL								Total:	3200308	0	3200308
								Total:	3200308	0	3200308
								Total:	3200308	0	3200308
								Total:	3200308	0	3200308
Total:									3200308	0	3200308
PW562 EE	9	2024	01	203	0101	7643	64	001	2624456		2624456
PWD DN.								Total:	2624456	0	2624456
SEHORE								Total:	2624456	0	2624456
								Total:	2624456	0	2624456
								Total:	2624456	0	2624456
								Total:	2624456	0	2624456
Total:									2624456	0	2624456

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Divisions

Gncd 44
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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	2024	01	203	0101	7643	64	001	3519000	3519000
								Total:	3519000	0	3519000
								Total:	3519000	0	3519000
								Total:	3519000	0	3519000
								Total:	3519000	0	3519000
								Total:	3519000	0	3519000
								Total:	3519000	0	3519000
								Total:	3519000	0	3519000
								Total:	3519000	0	3519000
								Total:	3519000	0	3519000
PW564 PVD DN. RAISEN	EE	9	2024	01	203	0101	7643	64	001	724132	724132
								Total:	724132	0	724132
								Total:	724132	0	724132
								Total:	724132	0	724132
								Total:	724132	0	724132
								Total:	724132	0	724132
								Total:	724132	0	724132
								Total:	724132	0	724132
								Total:	724132	0	724132
								Total:	724132	0	724132
PW565 PVD DN. RAJGARH	EE	9	2024	01	203	0101	7643	64	001	906649	906649
								Total:	906649	0	906649
								Total:	906649	0	906649
								Total:	906649	0	906649
								Total:	906649	0	906649
								Total:	906649	0	906649
								Total:	906649	0	906649
								Total:	906649	0	906649
								Total:	906649	0	906649
								Total:	906649	0	906649
PW568 PVD E/M DN. I BHOPAL	EE	9	2024	01	203	0101	7643	64	001	1211817	1211817
								Total:	1211817	0	1211817
								Total:	1211817	0	1211817
								Total:	1211817	0	1211817
								Total:	1211817	0	1211817

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Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	9	2024	01	203	Total:				1211817	0	1211817
PWD E/M DN. I					Total:				1211817	0	1211817
BHOPAL					Total:				1211817	0	1211817
Total:									1211817	0	1211817
PW572 EE	9	2024	01	203	0101	7643	64	001	3000000		3000000
PWD DN. SIDHI								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
						Total:			3000000	0	3000000
				Total:					3000000	0	3000000
Total:									3000000	0	3000000
PW576 EE	9	2024	01	203	0102	7643	64	001	4125419		4125419
PWD SATNA								Total:	4125419	0	4125419
								Total:	4125419	0	4125419
						Total:			4125419	0	4125419
				Total:					4125419	0	4125419
Total:									4125419	0	4125419
PW583 EE	9	2024	01	203	0101	7643	64	001	3637016		3637016
PWD DN.NO.1								Total:	3637016	0	3637016
JABALPUR								Total:	3637016	0	3637016
						Total:			3637016	0	3637016
				Total:					3637016	0	3637016
Total:									3637016	0	3637016

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Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE PWD DN. KATNI	9	2024	01	203	0101	7643	64	001	3501303		3501303
								Total:	3501303	0	3501303
								Total:	3501303	0	3501303
								Total:	3501303	0	3501303
								Total:	3501303	0	3501303
Total:				3501303	0	3501303					
PW586 EE PWD DN.NO.1 SEONI	9	2024	01	203	0101	7643	64	001	359639		359639
								Total:	359639	0	359639
								Total:	359639	0	359639
								Total:	359639	0	359639
								Total:	359639	0	359639
Total:				359639	0	359639					
PW588 EE PWD DN.NO.1 CHHINDWARA	9	2024	01	203	0101	7643	64	001	5334263		5334263
								Total:	5334263	0	5334263
								Total:	5334263	0	5334263
								Total:	5334263	0	5334263
								Total:	5334263	0	5334263
Total:				5334263	0	5334263					
PW590 EE PWD DN.NARSINGHP UR	9	2024	01	203	0101	7643	64	001	1432663		1432663
								Total:	1432663	0	1432663
								Total:	1432663	0	1432663
								Total:	1432663	0	1432663

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW590 EE	9	2024	01	203	Total:				1432663	0	1432663	
PWD					Total:				1432663	0	1432663	
DN.NARSINGHPUR					Total:				1432663	0	1432663	
Total:										1432663	0	1432663
PW591 EE	9	2024	01	203	0101	7643	64	001	2025275		2025275	
PWD DN.NO.1								Total:	2025275	0	2025275	
BALAGHAT								Total:	2025275	0	2025275	
						Total:			2025275	0	2025275	
					Total:				2025275	0	2025275	
				Total:					2025275	0	2025275	
Total:										2025275	0	2025275
PW593 EE	9	2024	01	203	0102	7643	64	001	3595000		3595000	
PWD DN.								Total:	3595000	0	3595000	
DINDORI.								Total:	3595000	0	3595000	
						Total:			3595000	0	3595000	
				Total:					3595000	0	3595000	
Total:										3595000	0	3595000
PW594 EE	9	2024	01	203	0101	7643	64	001	569260		569260	
PWD E/M DN.								Total:	569260	0	569260	
JABALPUR								Total:	569260	0	569260	
						Total:			569260	0	569260	
					0102	7643	64	001	437000		437000	
								Total:	437000	0	437000	
						Total:			437000	0	437000	
				Total:					437000	0	437000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	9	2024	01	203	Total:				1006260	0	1006260
PWD E/M DN.					Total:				1006260	0	1006260
JABALPUR					Total:				1006260	0	1006260
Total:									1006260	0	1006260
PW601	9	2024	01	203	0102	7643	64	001	967014		967014
E.E. PWD								Total:	967014	0	967014
BURHANPUR							Total:	967014	0	967014	
						Total:		967014	0	967014	
				Total:				967014	0	967014	
			Total:					967014	0	967014	
Total:									967014	0	967014
PW603	9	2024	01	203	0102	7643	64	001	1383312		1383312
EXECUTIVE								Total:	1383312	0	1383312
ENGINEER,PW							Total:	1383312	0	1383312	
D DIVISION						Total:		1383312	0	1383312	
ALIRAJPUR				Total:				1383312	0	1383312	
			Total:					1383312	0	1383312	
Total:									1383312	0	1383312
PW604	9	2024	01	203	0103	7643	64	001	3621528		3621528
EE,PWD								Total:	3621528	0	3621528
DIVISION,							Total:	3621528	0	3621528	
SINGRAULI						Total:		3621528	0	3621528	
(M.P.)				Total:				3621528	0	3621528	
			Total:					3621528	0	3621528	
Total:									3621528	0	3621528

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	9	2024	01	203	0101	7643	64	001	1183755		1183755
								Total:	1183755	0	1183755
								Total:	1183755	0	1183755
					Total:				1183755	0	1183755
				0102	7643	64	001		1546193		1546193
								Total:	1546193	0	1546193
								Total:	1546193	0	1546193
					Total:				1546193	0	1546193
				1202	7464	64	002		9927064		9927064
								Total:	9927064	0	9927064
								Total:	9927064	0	9927064
					Total:				9927064	0	9927064
				Total:					12657012	0	12657012
				Total:					12657012	0	12657012
			03	102	0101	2329	64	001	36600000		36600000
									Total:	36600000	0
								Total:	36600000	0	36600000
					Total:				36600000	0	36600000
				0102	2329	64	001		5042834		5042834
								Total:	5042834	0	5042834
								Total:	5042834	0	5042834
					Total:				5042834	0	5042834
				0103	2329	64	001		723023		723023
								Total:	723023	0	723023
								Total:	723023	0	723023
					Total:				723023	0	723023
				Total:					42365857	0	42365857
				Total:					42365857	0	42365857
			Total:						55022869	0	55022869
			Total:						55022869	0	55022869

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW608 PIU, BALAGHAT	9	2024	Total:							11134273	0	11134273		
			Total:							11134273	0	11134273		
PW609 PIU, KHANDWA	9	2024	01	203	0101	7643	64	001	74699		74699			
								Total:	74699	0	74699			
								Total:	74699	0	74699			
								Total:	74699	0	74699			
								Total:	74699	0	74699			
								Total:	74699	0	74699			
Total:			Total:						74699	0	74699			
PW613 P.I.U, PWD, GUNA	9	2024	01	203	0101	7643	64	001	3385018		3385018			
								Total:	3385018	0	3385018			
								Total:	3385018	0	3385018			
								Total:	3385018	0	3385018			
								Total:	3385018	0	3385018			
								Total:	3385018	0	3385018			
Total:			Total:						3385018	0	3385018			
PW614 P.I.U, PWD, SAGAR	9	2024	01	203	0101	7643	64	001	9695832		9695832			
								Total:	9695832	0	9695832			
								Total:	9695832	0	9695832			
								Total:	9695832	0	9695832			
								0103	7643	64	001	355333		355333
									Total:	355333	0	355333		
									Total:	355333	0	355333		
								Total:	355333	0	355333			
Total:	10051165	0	10051165											
Total:	10051165	0	10051165											

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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	2024	Total:							10051165	0	10051165	
Total:											10051165	0	10051165
PW615 P.I.U, PWD, HOSHANGABA D	9	2024	01	203	0103	7643	64	001	821648		821648		
								Total:		821648	0	821648	
								Total:		821648	0	821648	
								Total:		821648	0	821648	
								Total:		821648	0	821648	
Total:											821648	0	821648
PW617 P.I.U, PWD, UJJAIN	9	2024	01	203	0101	7643	64	001	23421067		23421067		
								002	36650		36650		
								Total:		23457717	0	23457717	
								Total:		23457717	0	23457717	
								Total:		23457717	0	23457717	
					0102	7643	64	001	1266140		1266140		
								Total:		1266140	0	1266140	
								Total:		1266140	0	1266140	
					0103	7643	64	001	532839		532839		
								Total:		532839	0	532839	
								Total:		532839	0	532839	
Total:											25256696	0	25256696
Total:											25256696	0	25256696
Total:											25256696	0	25256696
Total:											25256696	0	25256696

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW619 P.I.U, PWD, SIDHI	9	2024	01	203	0102	7643	64	001	35069		35069	
								Total:	35069	0	35069	
								Total:	35069	0	35069	
								Total:	35069	0	35069	
								Total:	35069	0	35069	
								Total:	35069	0	35069	
Total:					35069	0	35069					
PW622 P.I.U, PWD NARSINGPUR	9	2024	01	203	0101	7643	64	001	5131986		5131986	
								Total:	5131986	0	5131986	
								Total:	5131986	0	5131986	
								Total:	5131986	0	5131986	
					1201	7464	64	001	3500000		3500000	
									Total:	3500000	0	3500000
									Total:	3500000	0	3500000
									Total:	3500000	0	3500000
Total:				8631986	0	8631986						
Total:				8631986	0	8631986						
Total:				8631986	0	8631986						
PW623 P.I.U, PWD, BETUL	9	2024	01	203	0103	7643	64	001	17276056		17276056	
								Total:	17276056	0	17276056	
								Total:	17276056	0	17276056	
								Total:	17276056	0	17276056	
								Total:	17276056	0	17276056	
								Total:	17276056	0	17276056	
Total:				17276056	0	17276056						

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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	2024	01	203	0101	7643	64	002	1805419		1805419	
								Total:	1805419	0	1805419	
								Total:	1805419	0	1805419	
								Total:	1805419	0	1805419	
								Total:	1805419	0	1805419	
								Total:	1805419	0	1805419	
Total:									1805419	0	1805419	
PW625 P.I.U, PWD, SHIVPURI	9	2024	01	203	0101	7643	64	001	1895600		1895600	
								Total:	1895600	0	1895600	
								Total:	1895600	0	1895600	
								Total:	1895600	0	1895600	
								Total:	1895600	0	1895600	
					0103	7643	64	001	501947		501947	
									Total:	501947	0	501947
									Total:	501947	0	501947
									Total:	501947	0	501947
									Total:	501947	0	501947
Total:									2397547	0	2397547	
Total:									2397547	0	2397547	
Total:									2397547	0	2397547	
PW626 P.I.U, PWD, MORENA	9	2024	01	203	0101	7643	64	001	6650000		6650000	
								Total:	6650000	0	6650000	
								Total:	6650000	0	6650000	
								Total:	6650000	0	6650000	
								Total:	6650000	0	6650000	
								Total:	6650000	0	6650000	
Total:									6650000	0	6650000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2024	01	203	0103	7643	64	001	3000		3000
								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	3000	0	3000
Total:									3000	0	3000
PW628 P.I.U, PWD, PANNA	9	2024	01	203	0101	7643	64	001	1417173		1417173
								Total:	1417173	0	1417173
								Total:	1417173	0	1417173
								Total:	1417173	0	1417173
								Total:	1417173	0	1417173
								Total:	1417173	0	1417173
Total:									1417173	0	1417173
PW630 P.I.U (PWD), MANDLA	9	2024	01	203	0101	7643	64	001	4239262		4239262
								Total:	4239262	0	4239262
								Total:	4239262	0	4239262
								Total:	4239262	0	4239262
								Total:	4239262	0	4239262
					0103	7643	64	001	6176448		6176448
								Total:	6176448	0	6176448
								Total:	6176448	0	6176448
								Total:	6176448	0	6176448
								Total:	6176448	0	6176448
1202	7464	64	002	4652822		4652822					
			Total:	4652822	0	4652822					
			Total:	4652822	0	4652822					
			Total:	4652822	0	4652822					
Total:									15068532	0	15068532

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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	2024	01	Total:						15068532	0	15068532
			Total:			15068532	0	15068532				
			Total:			15068532	0	15068532				
PW633 P.I.U (PWD), DEWAS	9	2024	01	203	0101	7643	64	001	7782254		7782254	
								Total:		7782254	0	7782254
								Total:		7782254	0	7782254
								Total:		7782254	0	7782254
								Total:		7782254	0	7782254
					0102	7643	64	002	29900		29900	
								Total:		29900	0	29900
								Total:		29900	0	29900
								Total:		29900	0	29900
								Total:		29900	0	29900
Total:		7812154	0	7812154								
Total:		7812154	0	7812154								
Total:		7812154	0	7812154								
Total:		7812154	0	7812154								
PW634 P.I.U, PWD,DHAR	9	2024	01	203	0101	7643	64	001	6188019		6188019	
								Total:		6188019	0	6188019
								Total:		6188019	0	6188019
								Total:		6188019	0	6188019
					0102	7643	64	001	2262695		2262695	
								Total:		2262695	0	2262695
								Total:		2262695	0	2262695
								Total:		2262695	0	2262695
Total:		8450714	0	8450714								
Total:		8450714	0	8450714								
Total:		8450714	0	8450714								
PW635	9	2024	01	203	0101	7643	64	001	10620		10620	

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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	2024	01	203	0101	7643	64	Total:	10620	0	10620
								Total:	10620	0	10620
								Total:	10620	0	10620
								Total:	10620	0	10620
								Total:	10620	0	10620
Total:									10620	0	10620
PW637 EE PWD E/M DN. NO. 2 BHOPAL	9	2024	01	203	0101	7643	64	001	688976		688976
								Total:	688976	0	688976
								Total:	688976	0	688976
								Total:	688976	0	688976
								Total:	688976	0	688976
					0102	7643	64	001	1518926		1518926
								Total:	1518926	0	1518926
								Total:	1518926	0	1518926
								Total:	1518926	0	1518926
								Total:	1518926	0	1518926
Total:									2207902	0	2207902
Total:									2207902	0	2207902
Total:									2207902	0	2207902
PW642 PIU PWD BURHANPUR	9	2024	01	203	0101	7643	64	001	2724847		2724847
								Total:	2724847	0	2724847
								Total:	2724847	0	2724847
								Total:	2724847	0	2724847
								Total:	2724847	0	2724847
Total:									2724847	0	2724847
Total:									2724847	0	2724847
Total:									2724847	0	2724847
PW643	9	2024	01	203	0103	7643	64	001	74299		74299

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	9	2024	01	203	0103	7643	64	Total:	74299	0	74299
PIU PWD							Total:		74299	0	74299
ALIRAJPUR						Total:			74299	0	74299
					Total:				74299	0	74299
			Total:						74299	0	74299
			Total:						74299	0	74299
Total:									74299	0	74299
PW644	9	2024	01	203	0101	7643	64	001	15151527		15151527
PIU PWD							Total:		15151527	0	15151527
RATLAM						Total:			15151527	0	15151527
					Total:				15151527	0	15151527
			Total:						15151527	0	15151527
			Total:						15151527	0	15151527
Total:									15151527	0	15151527
PW645	9	2024	01	203	0101	7643	64	001	7090429		7090429
PIU PWD							Total:		7090429	0	7090429
ASHOK NAGAR						Total:			7090429	0	7090429
					Total:				7090429	0	7090429
					0103	7643	64	001	119520		119520
							Total:		119520	0	119520
						Total:			119520	0	119520
			Total:						119520	0	119520
			Total:						7209949	0	7209949
Total:									7209949	0	7209949
Total:									7209949	0	7209949
PW646	9	2024	01	203	0101	7643	64	001	9521058		9521058

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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	2024	01	203	0101	7643	64	Total:	9521058	0	9521058			
								Total:	9521058	0	9521058			
								Total:	9521058	0	9521058			
								0102	7643	64	001	9335873		9335873
											Total:	9335873	0	9335873
											Total:	9335873	0	9335873
								Total:	9335873	0	9335873			
Total:	18856931	0	18856931											
Total:	18856931	0	18856931											
Total:	18856931	0	18856931											
Total:									18856931	0	18856931			
PW647 PIU PWD HARDA	9	2024	01	203	0101	7643	64	001	177595		177595			
								Total:	177595	0	177595			
								Total:	177595	0	177595			
								Total:	177595	0	177595			
								Total:	177595	0	177595			
								Total:	177595	0	177595			
								Total:	177595	0	177595			
Total:									177595	0	177595			
PW649 PIU PWD KATNI	9	2024	01	203	0101	7643	64	001	2292022		2292022			
								Total:	2292022	0	2292022			
								Total:	2292022	0	2292022			
								Total:	2292022	0	2292022			
								Total:	2292022	0	2292022			
								Total:	2292022	0	2292022			
								Total:	2292022	0	2292022			
Total:									2292022	0	2292022			
PW650	9	2024	01	203	0101	7643	64	001	6088467		6088467			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW650 PIU PWD BHIND	9	2024	01	203	0101	7643	64								
								Total:	6088467	0	6088467				
								Total:	6088467	0	6088467				
								Total:	6088467	0	6088467				
Total:								6088467	0	6088467					
Total:								6088467	0	6088467					
Total:								6088467	0	6088467					
Total:								6088467	0	6088467					
Total:								6088467	0	6088467					
PW653 PIU PWD SHAJAPUR	9	2024	01	203	0101	7643	64	001	7595704		7595704				
								Total:	7595704	0	7595704				
								Total:	7595704	0	7595704				
								Total:	7595704	0	7595704				
Total:								7595704	0	7595704					
Total:								7595704	0	7595704					
Total:								7595704	0	7595704					
Total:								7595704	0	7595704					
PW654 PIU PWD TIKAMGARH	9	2024	01	203	0101	7643	64	001	3731906		3731906				
								Total:	3731906	0	3731906				
								Total:	3731906	0	3731906				
								Total:	3731906	0	3731906				
Total:								3731906	0	3731906					
Total:								3731906	0	3731906					
Total:								3731906	0	3731906					
Total:								3731906	0	3731906					
PW655 PIU PWD DINDORI	9	2024	01	203	0101	7643	64	001	9238949		9238949				
								Total:	9238949	0	9238949				
								Total:	9238949	0	9238949				
								Total:	9238949	0	9238949				
				0102	7643	64	001	18474532		18474532					

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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	2024	01	203	0102	7643	64	Total:	18474532	0	18474532			
								Total:	18474532	0	18474532			
								Total:	18474532	0	18474532			
								0103	7643	64	001	12286686		12286686
											002	1174159		1174159
											Total:	13460845	0	13460845
											Total:	13460845	0	13460845
								Total:	13460845	0	13460845			
								Total:	41174326	0	41174326			
								Total:	41174326	0	41174326			
Total:	41174326	0	41174326											
Total:	41174326	0	41174326											
PW656 PIU PWD KHARGONE	9	2024	01	203	0101	7643	64	001	8435838		8435838			
								002	20093		20093			
								Total:	8455931	0	8455931			
								Total:	8455931	0	8455931			
								Total:	8455931	0	8455931			
								0103	7643	64	001	77075		77075
											Total:	77075	0	77075
											Total:	77075	0	77075
											Total:	77075	0	77075
								Total:	8533006	0	8533006			
Total:	8533006	0	8533006											
Total:	8533006	0	8533006											
Total:	8533006	0	8533006											
PW657 PIU PWD AGAR MALWA	9	2024	01	203	0101	7643	64	001	2176280		2176280			
								Total:	2176280	0	2176280			
								Total:	2176280	0	2176280			
								Total:	2176280	0	2176280			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657	9	2024	01	203	Total:				2176280	0	2176280
PIU PWD AGAR MALWA					Total:				2176280	0	2176280
			Total:						2176280	0	2176280
Total:									2176280	0	2176280
PW658	9	2024	01	203	0101	7643	64	001	7433696		7433696
PIU PWD SINGRAULI								Total:	7433696	0	7433696
							Total:		7433696	0	7433696
					Total:				7433696	0	7433696
			Total:						7433696	0	7433696
Total:									7433696	0	7433696
PW660	9	2024	01	203	0101	7643	64	001	8000000		8000000
PIU PWD RAISEN								Total:	8000000	0	8000000
							Total:		8000000	0	8000000
					Total:				8000000	0	8000000
				0103	7643	64	001		2431241		2431241
							Total:		2431241	0	2431241
						Total:			2431241	0	2431241
			Total:						2431241	0	2431241
				Total:					10431241	0	10431241
Total:									10431241	0	10431241
PW661	9	2024	01	203	0102	7643	64	001	7073093		7073093
PIU PWD ANUPPUR								Total:	7073093	0	7073093
							Total:		7073093	0	7073093
			Total:						7073093	0	7073093

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	9	2024	01	203	0103	7643	64	001	1969014		1969014
PIU PWD								Total:	1969014	0	1969014
ANUPPUR							Total:	1969014	0	1969014	
						Total:		1969014	0	1969014	
				Total:				9042107	0	9042107	
				Total:				9042107	0	9042107	
			Total:					9042107	0	9042107	
			Total:					9042107	0	9042107	
GN/MHCD TOTAL									438792146	0	438792146

Flag Divisions

Gncd 47
Mhcd 4202

PW605	9	2024	02	104	0101	6477	64	001	10593299		10593299
PIU, JABALPUR								Total:	10593299	0	10593299
							Total:	10593299	0	10593299	
						Total:		10593299	0	10593299	
				Total:				10593299	0	10593299	
			Total:					10593299	0	10593299	
			Total:					10593299	0	10593299	
			Total:					10593299	0	10593299	
PW609	9	2024	02	104	0101	6477	64	001	837968		837968
PIU, KHANDWA								Total:	837968	0	837968
							Total:	837968	0	837968	
						Total:		837968	0	837968	
				Total:				837968	0	837968	

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW609 PIU, KHANDWA	9	2024	02	104	Total:				837968	0	837968			
					Total:				837968	0	837968			
					Total:				837968	0	837968			
					Total:				837968	0	837968			
PW611 PIU, PWD, SATNA	9	2024	02	104	0101	6215	64	001	7950		7950			
								Total:				7950	0	7950
								Total:				7950	0	7950
								Total:				7950	0	7950
								Total:				7950	0	7950
								Total:				7950	0	7950
PW614 P.I.U, PWD, SAGAR	9	2024	02	104	0101	6477	64	001	3857809		3857809			
								Total:				3857809	0	3857809
								Total:				3857809	0	3857809
								Total:				3857809	0	3857809
								Total:				3857809	0	3857809
								Total:				3857809	0	3857809
PW624 P.I.U, PWD, SEHORE	9	2024	02	104	0101	6477	64	001	3094912		3094912			
								Total:				3094912	0	3094912
								Total:				3094912	0	3094912
								Total:				3094912	0	3094912
								Total:				3094912	0	3094912
								Total:				3094912	0	3094912

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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	2024	02	104	0101	6477	64	001	105452		105452
								Total:	105452	0	105452
								Total:	105452	0	105452
								Total:	105452	0	105452
								Total:	105452	0	105452
Total:			105452	0	105452						
Total:					105452	0	105452				
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2024	02	104	0101	6477	64	001	2191928		2191928
								Total:	2191928	0	2191928
								Total:	2191928	0	2191928
								Total:	2191928	0	2191928
								Total:	2191928	0	2191928
Total:			2191928	0	2191928						
Total:					2191928	0	2191928				
PW628 P.I.U, PWD, PANNA	9	2024	02	104	0101	6477	64	001	2061524		2061524
								Total:	2061524	0	2061524
								Total:	2061524	0	2061524
								Total:	2061524	0	2061524
								Total:	2061524	0	2061524
Total:			2061524	0	2061524						
Total:					2061524	0	2061524				
PW629 P.I.U, PWD (PWD), VIDISHA	9	2024	02	104	0101	6477	64	001	16282633		16282633
								Total:	16282633	0	16282633
								Total:	16282633	0	16282633
								Total:	16282633	0	16282633

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	9	2024	02	104	Total:				16282633	0	16282633
P.I.U, PWD					Total:				16282633	0	16282633
(PWD), VIDISHA					Total:				16282633	0	16282633
Total:									16282633	0	16282633
PW632	9	2024	02	104	0101	6477	64	001	1906083		1906083
P.I.U (PWD),								Total:	1906083	0	1906083
MANDSOUR							Total:	1906083	0	1906083	
						Total:		1906083	0	1906083	
				Total:				1906083	0	1906083	
			Total:					1906083	0	1906083	
Total:									1906083	0	1906083
PW643	9	2024	02	104	0101	6477	64	001	2855888		2855888
PIU PWD								Total:	2855888	0	2855888
ALIRAJPUR							Total:	2855888	0	2855888	
						Total:		2855888	0	2855888	
				Total:				2855888	0	2855888	
			Total:					2855888	0	2855888	
Total:									2855888	0	2855888
PW644	9	2024	02	104	0101	6477	64	001	2928208		2928208
PIU PWD								Total:	2928208	0	2928208
RATLAM							Total:	2928208	0	2928208	
						Total:		2928208	0	2928208	
				Total:				2928208	0	2928208	
			Total:					2928208	0	2928208	
Total:									2928208	0	2928208

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW649 PIU PWD KATNI	9	2024	02	104	0101	6477	64	001		999573		999573	
								Total:		999573	0	999573	
								Total:		999573	0	999573	
								Total:		999573	0	999573	
								Total:		999573	0	999573	
Total:									999573	0	999573		
PW652 PIU PWD RAJGARH	9	2024	02	104	0101	6477	64	001		2605724		2605724	
								Total:		2605724	0	2605724	
								Total:		2605724	0	2605724	
								Total:		2605724	0	2605724	
								Total:		2605724	0	2605724	
Total:									2605724	0	2605724		
PW654 PIU PWD TIKAMGARH	9	2024	02	104	0101	6477	64	001		15000000		15000000	
								Total:		15000000	0	15000000	
								Total:		15000000	0	15000000	
								Total:		15000000	0	15000000	
								Total:		15000000	0	15000000	
Total:									15000000	0	15000000		
PW658 PIU PWD SINGRAULI	9	2024	02	104	0101	6477	64	001		782811		782811	
								Total:		782811	0	782811	
								Total:		782811	0	782811	
								Total:		782811	0	782811	

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	9	2024	02	104	Total:				782811	0	782811
PIU PWD					Total:				782811	0	782811
SINGRAULI			Total:						782811	0	782811
Total:									782811	0	782811
PW661	9	2024	02	104	0102	6215	64	001	213198		213198
PIU PWD								Total:	213198	0	213198
ANUPPUR							Total:		213198	0	213198
						Total:			213198	0	213198
				Total:					213198	0	213198
			Total:						213198	0	213198
Total:									213198	0	213198
GN/MHCD TOTAL									66324960	0	66324960

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611	9	2024		201	0102	6477	64	002	101882		101882
PIU, PWD,								Total:	101882	0	101882
SATNA							Total:		101882	0	101882
						Total:			101882	0	101882
				Total:					101882	0	101882
			Total:						101882	0	101882
Total:									101882	0	101882
Total:									101882	0	101882

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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
PW624 P.I.U, PWD, SEHORE	9	2024		201	0103	6477	64	001	4616653		4616653
								Total:	4616653	0	4616653
								Total:	4616653	0	4616653
								Total:	4616653	0	4616653
								Total:	4616653	0	4616653
Total:			4616653	0	4616653						
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2024		201	0102	6477	64	002	44477		44477
								Total:	44477	0	44477
								Total:	44477	0	44477
								Total:	44477	0	44477
								Total:	44477	0	44477
Total:			44477	0	44477						
PW629 P.I.U, PWD (PWD), VIDISHA	9	2024		201	0102	6477	64	002	9434589		9434589
								Total:	9434589	0	9434589
								Total:	9434589	0	9434589
								Total:	9434589	0	9434589
								Total:	9434589	0	9434589
Total:			9434589	0	9434589						
PW644 PIU PWD RATLAM	9	2024		201	0103	6477	64	001	2712112		2712112
								Total:	2712112	0	2712112
								Total:	2712112	0	2712112
								Total:	2712112	0	2712112

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW644	9	2024		201	Total:				2712112	0	2712112	
PIU PWD				Total:					2712112	0	2712112	
RATLAM			Total:						2712112	0	2712112	
Total:									2712112	0	2712112	
PW648	9	2024		201	0102	6477	64	002	3500000		3500000	
PIU PWD SEONI								Total:		3500000	0	3500000
								Total:		3500000	0	3500000
						Total:			3500000	0	3500000	
				Total:					3500000	0	3500000	
Total:									3500000	0	3500000	
PW652	9	2024		201	0102	6477	64	002	2275152		2275152	
PIU PWD								Total:		2275152	0	2275152
RAJGARH								Total:		2275152	0	2275152
							Total:		2275152	0	2275152	
					Total:				2275152	0	2275152	
Total:									2275152	0	2275152	
PW656	9	2024		201	0103	6477	64	001	235576		235576	
PIU PWD								Total:		235576	0	235576
KHARGONE								Total:		235576	0	235576
							Total:		235576	0	235576	
						Total:			235576	0	235576	
Total:									235576	0	235576	

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									22920441	0	22920441

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV518 EE	9	2024	66	800	0102	5091	64	002	1274394		1274394
PWD(NVDA)								Total:	1274394	0	1274394
REHOB. DIV.								Total:	1274394	0	1274394
BARWANI								Total:	1274394	0	1274394
								Total:	1274394	0	1274394
								Total:	1274394	0	1274394
								Total:	1274394	0	1274394
								Total:	1274394	0	1274394

NV524 EE	9	2024	51	800	0101	9000	64	001	198561		198561
RABLS								Total:	198561	0	198561
PROJECT DIV.2								Total:	198561	0	198561
GOTEGAON								Total:	198561	0	198561
NARSINGPUR								Total:	198561	0	198561
								Total:	198561	0	198561
								Total:	198561	0	198561
								Total:	198561	0	198561

NV528 EE	9	2024	80	800	0101	6360	64	001	2400000		2400000
RABLS								Total:	2400000	0	2400000
PROJECT LBC								Total:	2400000	0	2400000

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV528 EE	9	2024	80	800	0101	Total:			2400000	0	2400000
RABLS					Total:				2400000	0	2400000
PROJECT LBC					Total:				2400000	0	2400000
DIV 2					Total:				2400000	0	2400000
BARGIHILL,JAB					Total:				2400000	0	2400000
ALPUR					Total:				2400000	0	2400000
NV532 EE	9	2024	80	001	0101	2046	64	001	34908		34908
RABLS								Total:	34908	0	34908
PROJECT DN.								Total:	34908	0	34908
NARSINGHPUR								Total:	34908	0	34908
								Total:	34908	0	34908
								Total:	34908	0	34908
								Total:	34908	0	34908
								Total:	34908	0	34908
								Total:	34908	0	34908
NV534 EE	9	2024	51	800	0101	9000	64	001	59758		59758
RABLS								Total:	59758	0	59758
PROJCET								Total:	59758	0	59758
CANAL DIV 1								Total:	59758	0	59758
KARELI								Total:	59758	0	59758
NARSINGHPUR								Total:	59758	0	59758
								Total:	59758	0	59758
								Total:	59758	0	59758
								Total:	59758	0	59758
								Total:	59758	0	59758
NV544 EE	9	2024	41	800	0704	2872	64	001	21100000		21100000
ND DN.NO.								Total:	21100000	0	21100000
23,BHOPAL								Total:	21100000	0	21100000
								Total:	21100000	0	21100000
								Total:	21100000	0	21100000
								Total:	21100000	0	21100000
								Total:	21100000	0	21100000

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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			
NV544 ND DN.NO. 23,BHOPAL	EE	9	43	800	0704	6534	64	001	110700000		110700000			
								Total:	110700000	0	110700000			
								Total:	110700000	0	110700000			
						Total:	110700000	0	110700000					
						0705	6534	64	001	405000000		405000000		
									Total:	405000000	0	405000000		
					Total:				405000000	0	405000000			
					0706	6534	64	001	296000000		296000000			
								Total:	296000000	0	296000000			
								Total:	296000000	0	296000000			
					Total:	180800000	0	180800000						
					45	800		43	0705	7369	64	001	590000000	
Total:	590000000	0	590000000											
Total:	590000000	0	590000000											
Total:	590000000	0	590000000											
0706	7369	64	001	215700000							215700000			
			Total:	215700000						0	215700000			
			Total:	215700000					0	215700000				
Total:	274700000	0	274700000											
Total:	274700000	0	274700000											
80	001		43	0101					9540	64	001	52400072		52400072
											Total:	52400072	0	52400072
											Total:	52400072	0	52400072
				1401	1004	64	001	10686427		10686427				
							Total:	10686427	0	10686427				
							Total:	10686427	0	10686427				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV544	EE	9	2024	80	001	1401	Total:		10686427	0	10686427
ND DN.NO.							Total:		63086499	0	63086499
23,BHOPAL				800	0101	1925	64	001	23186432		23186432
							Total:		23186432	0	23186432
							Total:		23186432	0	23186432
						9663	64	001	102284911		102284911
							Total:		102284911	0	102284911
							Total:		102284911	0	102284911
							Total:		125471343	0	125471343
					1901	1156	64	001	28035026		28035026
							Total:		28035026	0	28035026
							Total:		28035026	0	28035026
							Total:		28035026	0	28035026
							Total:		153506369	0	153506369
							Total:		216592868	0	216592868
							Total:		693192868	0	693192868
							Total:		693192868	0	693192868

NV553	EE	9	2024	80	001	1401	1953	64	001	101200000		101200000
ND DN.NO. 25								Total:		101200000	0	101200000
NARMADA								Total:		101200000	0	101200000
NAGAR							Total:		101200000	0	101200000	
KHANDWA							Total:		101200000	0	101200000	
				800	0101	2336	64	001	26492681		26492681	
							Total:		26492681	0	26492681	
							Total:		26492681	0	26492681	
						2337	64	001	2861209		2861209	
							Total:		2861209	0	2861209	
							Total:		2861209	0	2861209	
						2338	64	001	3900000		3900000	
							Total:		3900000	0	3900000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	9	2024	80	800	0101	2338	Total:		3900000	0	3900000	
						2339	64	001	9696321		9696321	
						Total:		9696321	0	9696321		
						6398	64	002	2583036		2583036	
							Total:		2583036	0	2583036	
							Total:		2583036	0	2583036	
						Total:		45533247	0	45533247		
						0102	0822	64	001	266300000		266300000
							Total:		266300000	0	266300000	
							Total:		266300000	0	266300000	
						1902	0822	64	001	52500000		52500000
							Total:		52500000	0	52500000	
							Total:		52500000	0	52500000	
						1903	0822	64	001	54500000		54500000
							Total:		54500000	0	54500000	
Total:		54500000	0	54500000								
Total:		418833247	0	418833247								
Total:		520033247	0	520033247								
Total:		520033247	0	520033247								
Total:		520033247	0	520033247								
NV558 EE ND DN.16 KUKSHI,DHAR	9	2024	80	001	1402	1250	64	001	1978796		1978796	
						Total:		1978796	0	1978796		
						Total:		1978796	0	1978796		
						Total:		1978796	0	1978796		
						Total:		1978796	0	1978796		
800	0101	1604	64	001	348852768		348852768					
		Total:		348852768	0	348852768						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV558 EE ND DN.16 KUKSHI,DHAR	9	2024	80	800	0101	1604	64	Total:	348852768	0	348852768					
								Total:	348852768	0	348852768					
								Total:	348852768	0	348852768					
								1401	5427	64	001	119200000		119200000		
												Total:	119200000	0	119200000	
												Total:	119200000	0	119200000	
								Total:	119200000	0	119200000					
Total:	468052768	0	468052768													
Total:	470031564	0	470031564													
Total:	470031564	0	470031564													
Total:	470031564	0	470031564													
NV561 EE ND DN.20 MANDLESHWA R. KHARGONE	9	2024	80	800	1401	9838	64	001	569471839		569471839					
									Total:	569471839	0	569471839				
									Total:	569471839	0	569471839				
									Total:	569471839	0	569471839				
									Total:	569471839	0	569471839				
									Total:	569471839	0	569471839				
									Total:	569471839	0	569471839				
Total:	569471839	0	569471839													
NV562 EE ND 21 SANAWAD (KHARGONE)	9	2024	80	001	1401	1002	64	001	287385532		287385532					
									Total:	287385532	0	287385532				
									Total:	287385532	0	287385532				
									Total:	287385532	0	287385532				
									1901	9539	64	001	1308675286		1308675286	
													Total:	1308675286	0	1308675286
													Total:	1308675286	0	1308675286
Total:	1308675286	0	1308675286													
Total:	1596060818	0	1596060818													
Total:	1596060818	0	1596060818													

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV562 EE	9	2024	Total:						1596060818	0	1596060818
ND 21	Total:						1596060818	0	1596060818		
SANAWAD (KHARGONE)											
NV563 EE	9	2024	80	800	1901	1406	64	001	299529667		299529667
ND DN 32							Total:	299529667	0	299529667	
BARWAH,KHARGONE							Total:	299529667	0	299529667	
						Total:	299529667	0	299529667		
						Total:	299529667	0	299529667		
						Total:	299529667	0	299529667		
						Total:	299529667	0	299529667		
Total:						299529667	0	299529667			
NV564 EE	9	2024	80	001	1402	2332	64	001	178100000		178100000
ND DIV.DN 30							Total:	178100000	0	178100000	
MANAWAR,DHAR							Total:	178100000	0	178100000	
							Total:	178100000	0	178100000	
				800	1902	2332	64	001	40000000		40000000
						Total:	40000000	0	40000000		
						Total:	40000000	0	40000000		
						Total:	40000000	0	40000000		
						Total:	40000000	0	40000000		
						Total:	218100000	0	218100000		
Total:						218100000	0	218100000			
Total:						218100000	0	218100000			
NV569 EE,ND DN.NO.2	9	2024	80	800	0101	6360	64	001	1199920		1199920
PANAGAR,							Total:	1199920	0	1199920	
						Total:	1199920	0	1199920		

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV569	9	2024	80	800	0101	Total:			1199920	0	1199920
EE,ND DN.NO.2					Total:				1199920	0	1199920
PANAGAR,					Total:				1199920	0	1199920
(JABALPUR)M.P					Total:				1199920	0	1199920
Total:									1199920	0	1199920
NV571	9	2024	80	800	0101	0999	64	001	9595494		9595494
EE,ND DN.NO.4								Total:	9595494	0	9595494
SEHORA								Total:	9595494	0	9595494
JABALPUR								Total:	9595494	0	9595494
Total:									9595494	0	9595494
Total:									9595494	0	9595494
NV578 ND	9	2024	43	800	0101	2884	64	001	95514		95514
DIVISION NO.								Total:	95514	0	95514
18 KHARGONE								Total:	95514	0	95514
Total:									95514	0	95514
Total:									95514	0	95514
Total:									95514	0	95514
NV594 EE,	9	2024	80	800	0101	5344	64	001	56756389		56756389
N.D.DIVISION								Total:	56756389	0	56756389
NO.19,								Total:	56756389	0	56756389
BHIKHANGAON,								Total:	56756389	0	56756389
KHARGONE								Total:	56756389	0	56756389
Total:									56756389	0	56756389
Total:									56756389	0	56756389

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE									56756389	0	56756389
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	9	2024	41	800	1903	2872	64	001	44287927		44287927
									Total: 44287927	0	44287927
									Total: 44287927	0	44287927
									Total: 44287927	0	44287927
									Total: 44287927	0	44287927
									Total: 44287927	0	44287927
									Total: 44287927	0	44287927
									Total: 44287927	0	44287927
									Total: 44287927	0	44287927
NV602 EE, N.D DIVISION 11 BADWANI	9	2024	80	800	0101	6360	64	001	1295034		1295034
									Total: 1295034	0	1295034
									Total: 1295034	0	1295034
									Total: 1295034	0	1295034
									Total: 1295034	0	1295034
									Total: 1295034	0	1295034
									Total: 1295034	0	1295034
									Total: 1295034	0	1295034
									Total: 1295034	0	1295034
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI	9	2024	80	800	0101	6360	64	001	814000		814000
									Total: 814000	0	814000
									Total: 814000	0	814000
									Total: 814000	0	814000
									Total: 814000	0	814000
									Total: 814000	0	814000
									Total: 814000	0	814000
									Total: 814000	0	814000
									Total: 814000	0	814000

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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
NV604	Total:								814000	0	814000
E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI											
NV607	9	2024	80	800	0101	1153	64	001	241077278		241077278
EE ND DIV NO.3, KATNI								Total:	241077278	0	241077278
								Total:	241077278	0	241077278
								Total:	241077278	0	241077278
								Total:	241077278	0	241077278
								Total:	241077278	0	241077278
								Total:	241077278	0	241077278
								Total:	241077278	0	241077278
								Total:	241077278	0	241077278
NV610	9	2024	80	001	1401	1298	64	002	16906		16906
EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR								Total:	16906	0	16906
								Total:	16906	0	16906
								Total:	16906	0	16906
								Total:	16906	0	16906
								Total:	16906	0	16906
								Total:	16906	0	16906
								Total:	16906	0	16906
								Total:	16906	0	16906
NV612	9	2024	80	001	0102	5013	64	001	36440084		36440084
PA, MORAND, GANJAL&HOS BARRAGE PIU								Total:	36440084	0	36440084
								Total:	36440084	0	36440084
								Total:	36440084	0	36440084
								Total:	36440084	0	36440084
					1902	5013	64	001	239794154		239794154
								Total:	239794154	0	239794154

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	9	2024	80	001	1902	5013	Total:		239794154	0	239794154		
						Total:		239794154	0	239794154			
					Total:		276234238	0	276234238				
					800	0101	1152	64	001	127200000		127200000	
										Total:		127200000	0
								Total:		127200000	0	127200000	
					Total:		127200000	0	127200000				
					Total:		127200000	0	127200000				
					Total:		403434238	0	403434238				
					Total:		403434238	0	403434238				
Total:		403434238	0	403434238									
WR559 EE WRD MANDLA	9	2024	80	001	1901	5781	64	001	61656000		61656000		
									Total:		61656000	0	61656000
						Total:		61656000	0	61656000			
						Total:		61656000	0	61656000			
					1903	5781	64	001	90000000		90000000		
									Total:		90000000	0	90000000
						Total:		90000000	0	90000000			
						Total:		90000000	0	90000000			
					Total:		151656000	0	151656000				
					Total:		151656000	0	151656000				
Total:		151656000	0	151656000									
Total:		151656000	0	151656000									
WR572 EE, WRD PENCH DIVISION, CHOU RAI CHHINDWARA	9	2024	80	001	1903	9552	64	001	103230000		103230000		
									Total:		103230000	0	103230000
									Total:		103230000	0	103230000
									Total:		103230000	0	103230000
									Total:		103230000	0	103230000

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV518 EE	9	2024	Total:							65671316	0	65671316
PWD(NVDA) REHOB. DIV. BARWANI	Total:											
									65671316	0	65671316	
NV561 EE	9	2024	80	800	0101	2422	43		26000000		26000000	
ND DN.20									Total:	26000000	0	26000000
MANDLESHWA								Total:	26000000	0	26000000	
R. KHARGONE							Total:	26000000	0	26000000		
						Total:		26000000	0	26000000		
					Total:			26000000	0	26000000		
				Total:				26000000	0	26000000		
			Total:					26000000	0	26000000		
	Total:											
									26000000	0	26000000	
NV577	9	2024	01	206	0101	6797	64	001	72020		72020	
DIRECTOR,OM									Total:	72020	0	72020
KARESHWAR								Total:	72020	0	72020	
NATIONAL							Total:	72020	0	72020		
PARK,NVDA,IN						Total:		72020	0	72020		
DORE					Total:			72020	0	72020		
				Total:				72020	0	72020		
	Total:											
									72020	0	72020	
NV593	9	2024	01	235	0101	9091	64	001	1973123		1973123	
ASSTT.SOIL									Total:	1973123	0	1973123
CONSERVATIO								Total:	1973123	0	1973123	
N OFFICER,							Total:	1973123	0	1973123		
NVDA SUB						Total:		1973123	0	1973123		
DN.HARDA					Total:			1973123	0	1973123		
				Total:				1973123	0	1973123		
	Total:											
									1973123	0	1973123	

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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
GN/MHCD TOTAL									99380327	0	99380327

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	9	2024	01	277	0103	4717	64	002	1008567		1008567
								Total:	1008567	0	1008567
							Total:		1008567	0	1008567
						Total:			1008567	0	1008567
				Total:					1008567	0	1008567
			Total:						1008567	0	1008567
Total:									1008567	0	1008567

PW617 P.I.U, PWD, UJJAIN	9	2024	01	277	0103	4717	64	002	2448337		2448337
								Total:	2448337	0	2448337
							Total:		2448337	0	2448337
					Total:				2448337	0	2448337
			Total:						2448337	0	2448337
Total:									2448337	0	2448337

PW618 P.I.U, PWD, GWALIOR	9	2024	01	277	0103	4717	64	002	220920		220920
								Total:	220920	0	220920
							Total:		220920	0	220920

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW618 P.I.U, PWD, Gwalior	9	2024	01	277	0103	Total:			220920	0	220920		
						Total:			220920	0	220920		
						Total:			220920	0	220920		
						Total:			220920	0	220920		
						Total:			220920	0	220920		
PW624 P.I.U, PWD, SEHORE	9	2024	01	277	0103	4717	64	002	1592392		1592392		
								Total:			1592392	0	1592392
								Total:			1592392	0	1592392
								Total:			1592392	0	1592392
								Total:			1592392	0	1592392
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2024	01	277	0103	4717	64	002	7560198		7560198		
								Total:			7560198	0	7560198
								Total:			7560198	0	7560198
								Total:			7560198	0	7560198
								Total:			7560198	0	7560198
PW628 P.I.U, PWD, PANNA	9	2024	01	277	0103	4717	64	002	145825		145825		
								Total:			145825	0	145825
								Total:			145825	0	145825
								Total:			145825	0	145825
								Total:			145825	0	145825

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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	
PW628 P.I.U, PWD, PANNA	Total:								145825	0	145825	
PW634 P.I.U, PWD,DHAR	9	2024	01	277	0103	4717	64	002	26566		26566	
									Total:	26566	0	26566
								Total:	26566	0	26566	
							Total:	26566	0	26566		
						Total:	26566	0	26566			
					Total:	26566	0	26566				
Total:									26566	0	26566	
PW640 P.I.U, PWD, DAMOH	9	2024	01	277	0103	4717	64	002	4452072		4452072	
									Total:	4452072	0	4452072
								Total:	4452072	0	4452072	
							Total:	4452072	0	4452072		
						Total:	4452072	0	4452072			
					Total:	4452072	0	4452072				
Total:									4452072	0	4452072	
PW641 P.I.U, PWD. PWD DATIA	9	2024	01	277	0103	4717	64	002	558605		558605	
									Total:	558605	0	558605
								Total:	558605	0	558605	
							Total:	558605	0	558605		
						Total:	558605	0	558605			
					Total:	558605	0	558605				
Total:									558605	0	558605	

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Flag Divisions

Gncd 49
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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	2024	01	277	0103	4717	64	002	1583517		1583517
								Total:	1583517	0	1583517
								Total:	1583517	0	1583517
								Total:	1583517	0	1583517
								Total:	1583517	0	1583517
Total:				1583517	0	1583517					
PW650 PIU PWD BHIND	9	2024	01	277	0103	4717	64	002	3558209		3558209
								Total:	3558209	0	3558209
								Total:	3558209	0	3558209
								Total:	3558209	0	3558209
								Total:	3558209	0	3558209
Total:				3558209	0	3558209					
PW652 PIU PWD RAJGARH	9	2024	01	277	0103	4717	64	002	7646623		7646623
								Total:	7646623	0	7646623
								Total:	7646623	0	7646623
								Total:	7646623	0	7646623
								Total:	7646623	0	7646623
Total:				7646623	0	7646623					
PW654 PIU PWD TIKAMGARH	9	2024	01	277	0103	4717	64	002	75692		75692
								Total:	75692	0	75692
								Total:	75692	0	75692
								Total:	75692	0	75692

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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
PW654	9	2024	01	277	Total:				75692	0	75692
PIU PWD				Total:					75692	0	75692
TIKAMGARH			Total:					75692	0	75692	
Total:									75692	0	75692
PW658	9	2024	01	277	0103	4717	64	002	33150		33150
PIU PWD								Total:	33150	0	33150
SINGRAULI								Total:	33150	0	33150
								Total:	33150	0	33150
				Total:					33150	0	33150
			Total:					33150	0	33150	
Total:									33150	0	33150
PW665 P.	9	2024	01	277	0103	4717	64	002	2532636		2532636
I. U. PWD								Total:	2532636	0	2532636
BHOPAL								Total:	2532636	0	2532636
								Total:	2532636	0	2532636
				Total:					2532636	0	2532636
			Total:					2532636	0	2532636	
Total:									2532636	0	2532636
GN/MHCD TOTAL									33443309	0	33443309

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Gncd 52
Mhcd 4210

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	9	2024	03	105	0101	1353	64	001	5280585		5280585		
								Total:		5280585	0	5280585	
								Total:		5280585	0	5280585	
						Total:		5280585	0	5280585			
						0102	1353	64	001	2142955		2142955	
									Total:		2142955	0	2142955
					Total:				2142955	0	2142955		
					Total:		2142955	0	2142955				
					Total:		7423540	0	7423540				
					Total:		7423540	0	7423540				
Total:		7423540	0	7423540									
Total:		7423540	0	7423540									
PW606 PIU, CHHINDWARA	9	2024	03	105	0101	1353	64	001	18532		18532		
								Total:		18532	0	18532	
								Total:		18532	0	18532	
						5402	64	001	104250163		104250163		
									Total:		104250163	0	104250163
									Total:		104250163	0	104250163
					Total:		104268695	0	104268695				
					Total:		104268695	0	104268695				
					Total:		104268695	0	104268695				
					Total:		104268695	0	104268695				
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2024	03	105	0102	9077	64	002	151010419		151010419		
								Total:		151010419	0	151010419	
								Total:		151010419	0	151010419	
								Total:		151010419	0	151010419	
								Total:		151010419	0	151010419	

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Gncd 52
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW627	9	2024	Total:							151010419	0	151010419
P.I.U, PWD, NOWGAON,CH HATTARPUR	Total:											
									151010419	0	151010419	
PW640	9	2024	03	105	0101	9077	64	001	66508794		66508794	
P.I.U, PWD, DAMOH	Total:											
									66508794	0	66508794	
									Total:	66508794	0	66508794
									Total:	66508794	0	66508794
									Total:	66508794	0	66508794
									Total:	66508794	0	66508794
									Total:	66508794	0	66508794
									Total:	66508794	0	66508794
									Total:	66508794	0	66508794
PW648	9	2024	03	105	1901	9077	64	001	944685		944685	
PIU PWD SEONI	Total:											
									944685	0	944685	
									Total:	944685	0	944685
									Total:	944685	0	944685
									Total:	944685	0	944685
									Total:	944685	0	944685
									Total:	944685	0	944685
									Total:	944685	0	944685
									Total:	944685	0	944685
									Total:	944685	0	944685
PW666	9	2024	03	105	0101	7296	64	001	962656		962656	
P. I. U. PWD NO.2 BHOPAL	Total:											
									962656	0	962656	
									Total:	962656	0	962656
									Total:	962656	0	962656
									Total:	962656	0	962656
									Total:	962656	0	962656
									Total:	962656	0	962656
									Total:	962656	0	962656
									Total:	962656	0	962656
									Total:	962656	0	962656

Classified Abstract Expenditure

For The Month/Year Of Inc :

9 2024

Division Code %

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									331118789	0	331118789

Flag Negative TEs

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2024	80	800	0101	1833	53		-3300000		-3300000
								Total:	-3300000	0	-3300000
							Total:		-3300000	0	-3300000
						Total:			-3300000	0	-3300000
				Total:					-3300000	0	-3300000
			Total:						-3300000	0	-3300000
					Total:				-3300000	0	-3300000
						Total:			-3300000	0	-3300000
GN/MHCD TOTAL									-3300000	0	-3300000

Flag Negative TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2024		101	0101	3803	64	002		-6321306	-6321306
								Total:	0	-6321306	-6321306
							Total:		0	-6321306	-6321306

Classified Abstract Expenditure

For The Month/Year Of Inc :

9 2024

Division Code %

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Flag Negative TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2024		101	0101	Total:			0	-6321306	-6321306
					Total:				0	-6321306	-6321306
				Total:					0	-6321306	-6321306
			Total:						0	-6321306	-6321306
			Total:						0	-6321306	-6321306
GN/MHCD TOTAL									0	-6321306	-6321306

Flag Positive TEs

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2024	80	800	0101	1833	53			3300000	3300000
								Total:	0	3300000	3300000
							Total:		0	3300000	3300000
					Total:				0	3300000	3300000
			Total:						0	3300000	3300000
			Total:						0	3300000	3300000
GN/MHCD TOTAL									0	3300000	3300000

Flag Positive TEs

Gncd 23
Mhcd 4702

Classified Abstract Expenditure

For The Month/Year Of Inc :

9 2024

Division Code %

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Flag Positive TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2024		101	0101	3803	64	002	6321306		6321306
								Total:	6321306	0	6321306
							Total:		6321306	0	6321306
					Total:				6321306	0	6321306
				Total:					6321306	0	6321306
			Total:						6321306	0	6321306
								Total:	6321306	0	6321306
GN/MHCD TOTAL									6321306	0	6321306

V_Grand Total:	17837271720
C_grand Total:	-305939
Grand Total:	17836965781